

2012

## SGA Event Audit Reports 2012-2013

Student Government Association BBC, Florida International University

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Student Government Council

Event Audit Reports

July 2012 - June 2013

**Event Audit Report**

WJ 10/5

Organization/Department: <u>Broward SGA</u>	
Representatives Name: <u>Diana Arcentales</u>	Phone: <u>6-8633</u>
Position: <u>Coord., Student Life</u>	Advisor: <u>Marisa Salazar, Asst. Dir.</u>
Event: <u>Late Day Latte Fall 2012 - Pines Center Lobby</u>	
Date/Time/Location: <u>Tuesday, September 25, 2012 from 4:30p.m.-6:30p.m.</u>	
<b>Attendance (please attach sign-in sheet)</b>  Students: <u>139</u> Community: <u>0</u>  Faculty/Staff: <u>12</u> Total: <u>151</u>	<b>SGC Financial Support</b>  Amount Funded: <u>\$221.25</u>  Amount Spent: <u>\$221.25</u>
<p>What was the purpose of this event? Was that purpose accomplished? We had a Late Day Latte event for our students with complimentary Dunkin' Donuts coffee, assorted munchkins and bottled water since we do not have a cafeteria.</p> <p>What was positive about this event? Why? FIU students, faculty &amp; staff enjoyed this event and commented that because of our intimate setting, we are able to host these quaint events compared to the large scale events at MMC and BBC. Students appreciated the Dunkin Donuts coffee &amp; munchkins. They also enjoyed this time to network with one another. We also distributed FIU BPC sport packs. The students were thrilled and very grateful for the BBC SGA support in funding these events.</p> <p>What was negative about this event? Why? Nothing.</p> <p>Should this event be done again next year? Yes! The participants would like more SGA &amp; Student Life events. Thank you.</p> <p>Please attach any articles, flyers, or photos.</p>	
Signature: <u>Diana Arcentales</u>	Date: <u>September 27, 2012</u>
Advisor's Signature: <u>[Signature]</u>	Date: <u>September 27, 2012</u>

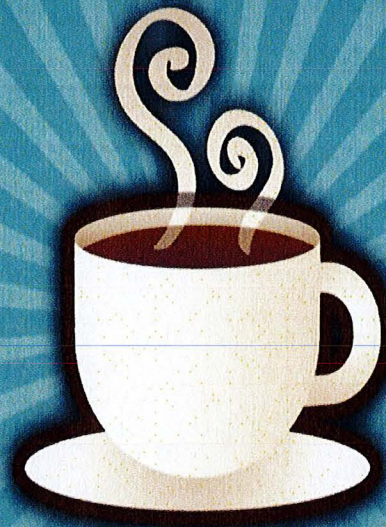
**Received**

OCT 3 2012

**SGC BBC**



# Late Day Latte



Tuesday, September 25th, 2012

4:30 p.m. to 6:30 p.m.

FIU Broward Pines Center Main Lobby

Enjoy FREE Dunkin Donuts coffee, assorted Munchkins snacks,  
and music!



Broward Pines Center  
FLORIDA INTERNATIONAL UNIVERSITY



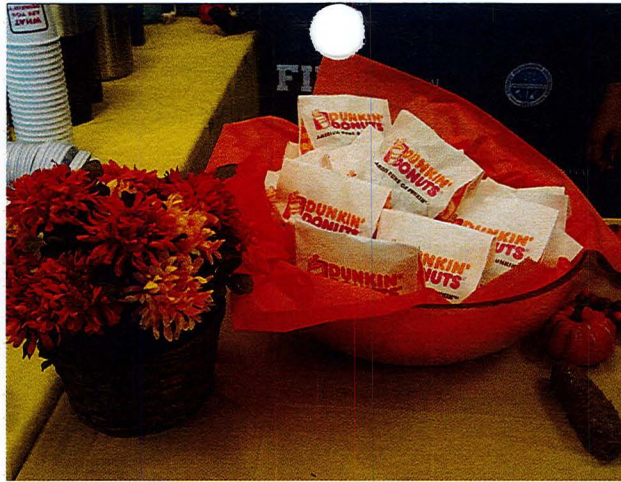
like us @ [facebook.com/fiubroward](https://www.facebook.com/fiubroward)



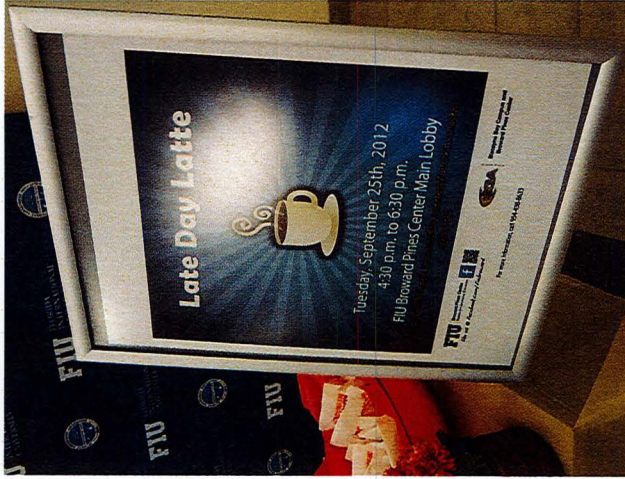
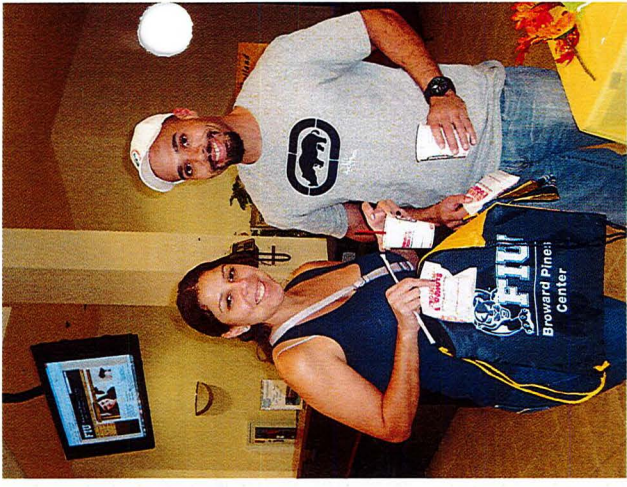
Biscayne Bay Campus and  
Broward Pines Center

For more information, call 954-438-8633









Late Day Latte Fall 2012  
Orig. Antetalea 9/25/12

Welcome to Dunkin' Donuts #1044331

Store #310051

17720 Pines Blvd, Pembroke Pines

(954) 431-6979

9/24/2012 11:26:39 AM

**Drive-Thru**

**Order Number: 994**

Tax Exempt ID: 885801513

Register:5 Tran Seq No: 460994

Cashier:Antonio

3	50 Munchkins	23.97
1	Pumpkin	
3	50 Munchkins	23.97
1	AppOrchard	
3	50 Munchkins	23.97
1	Glz	
3	50 Munchkins	23.97
1	ChocGlz	
8	Lb. Coffee Orig	71.92
1	2 Dzn Donuts	10.99
1	2 Dzn Donuts	10.99
1	\$Off Item	(2.00)
1	4lbs of Coffee	(8.99)
1	4lbs of Coffee	(8.99)

Sub. Total: \$169.80

Tax: \$0.00

Total: \$169.80

Discount Total: (\$19.98)

Change \$0.00

Visa: \$169.80

\*\*\*\*\*

**HEY AMERICA!**

WANT A FREE DONUT WHEN YOU PURCHASE A  
MEDIUM OR LARGER BEVERAGE?

Go to [www.telldunkin.com](http://www.telldunkin.com) on your  
computer or mobile device in the next  
3 days and tell us about your visit.

Te invitamos a participar en  
nuestra encuesta.

Survey Code: 99404-10051-1109-2429

Enter Validation Code: \_\_\_\_\_

Bring receipt with code to redeem offer.

Visit [DunkinDonuts.com](http://DunkinDonuts.com) for  
redemption restrictions.

Franchisee: Please use PLU #201

Thank You Come Back Again  
2 Dozen Donuts \$10.99



Late Day Latte Fall 2/12  
Jraig Arnesen 9/22/12  
# 1044331

**Walmart** \*

Save money. Live better.

( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029

ST# 2591	OP# 00006676	TE# 17	TR# 03452
PUMPKIN BOX	001443436785		4.97 0
LG IND CORN	003338340077		2.98 0
12 H PICK	001443466664		1.47 0
12 H PICK	001443466664		1.47 0
FALL BASKET	070109129009		4.97 0
FALL BASKET	070109129009		4.97 0
TC BLUE 2CT	001117990522		1.97 0
TC BLUE 2CT	001117990522		1.97 0
TC YELLOW	001117950219		0.97 0
TC YELLOW	001117950219		0.97 0
TC YELLOW	001117950219		0.97 0
TC YELLOW	001117950219		0.97 0
SUBTOTAL			28.65
TOTAL			28.65
VISA TEND			28.65

ACCOUNT # \*\*\*\*\* 6893 S  
APPROVAL # 083287  
REF # 00  
TRANS ID -- 0082266550919848  
VALIDATION - RLVR  
PAYMENT SERVICE -- E  
TERMINAL # 44000584

09/22/12 11:18:29

CHANGE DUE 0.00

# ITEMS SOLD 12

TC# 1713 0975 1300 1947 8169



Layaway is back!  
Sept 16 - Dec 14  
09/22/12 11:18:29

\*\*\*CUSTOMER COPY\*\*\*

Late Day Latte Fall 2012  
Dora Armenta 9/22/12  
# 1044331

**Walmart**   
Save money. Live better.

( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
ST# 2591 CP# 00006676 TE# 17 TR# 03453  
ZH 28PK 007343000421 F 3.98 N  
ZH 28PK 007343000421 F 3.98 N  
ZH 28PK 007343000421 F 3.98 N  
COFFEEMATE 005000030212 F 3.38 N  
COFFEEMATE 005000030212 F 3.38 N  
LIPTON 20CT 004100019767 F 1.98 O  
VANILLA CHAI 007231000162 F 2.12 O  
SUBTOTAL 22.80  
TOTAL 22.80  
VISA TEND 22.80

ACCOUNT # \*\*\*\*\* 6893 S  
APPROVAL # 084165  
REF # 00  
TRANS ID -- 0282266551607006  
VALIDATION - KLN8  
PAYMENT SERVICE -- E  
TERMINAL # 44000584

09/22/12 11:19:23

CHANGE DUE 0.00

**# ITEMS SOLD 7**

TC# 4169 8012 6488 6795 3660



Layaway is back!  
Sept 16 - Dec 14  
09/22/12 11:19:23

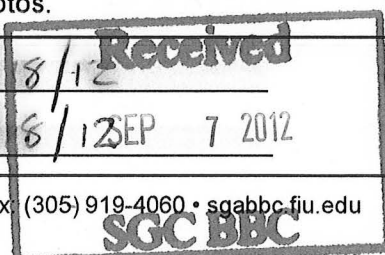
\*\*\*CUSTOMER COPY\*\*\*



**Event Audit Report**

WP 9/10

Organization/Department: <u>Bay Vista Hall Council</u>	
Representatives Name: <u>Lavern Morant</u> Position: <u>Advisor</u>	
Phone: <u>305-919-5583</u> Advisor: _____	
Event: <u>Food and Fun</u>	
Date: <u>08/18/2012</u> Time: <u>6:00pm</u> Location: <u>Bay Vista Housing</u>	
<b><u>Attendance (please attach sign-in sheet)</u></b>  Students: <u>43</u> Community: _____  Faculty/Staff: <u>NA</u> Total: <u>43</u>	<b><u>SGC Financial Support</u></b>  Opening Balance: <u>11,000</u> Amount Spent: <u>53.72</u> Closing Balance: <u>10,946.28</u>
<p>What was the purpose of this event? Was that purpose accomplished?</p> <p><u>The purpose of this program was to welcome the residents into the Bay Vista Community. This program will also help to get members of the community involved in Hall Council. Yes this purpose was accomplished.</u></p>	
<p>What was positive about this event? Why?</p> <p><u>Bay Vista Housing resident came out and had a good time.</u></p>	
<p>What was negative about this event? Why?</p> <p><u>Some residents were still checking in so they just grabbed some food and were not able to mix and mingle.</u></p>	
<p>Should this event be done again next year?</p> <p><u>Yes it should, because residents felt welcomed into the community.</u></p>	
Please attach any articles, flyers, or photos.	
Signature: <u>L. Morant</u>	Date: <u>08/18/12</u>
Advisor's Signature: <u>L. Morant</u>	Date: <u>08/18/12</u>





# File For Funds

Florida International University • Bay Vista Hall Council  
A&S Business Office WUC 141

Phone: (305) 919-5223 • Fax: (305) 919-5771

**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_

PO: \_\_\_\_\_

Rcpt: \_\_\_\_\_

Vchr: \_\_\_\_\_

Pd: \_\_\_\_\_

### Amount Requested

\$ \$53.72

### Event Date

08 \_\_ 18 \_\_ 2012  
Mon Day Year

### Date Funds are Needed

08 \_\_ 17 \_\_ 2010  
Mon Day Year

Start Time AM

6 .00pm PM

End Time AM

9 .00pm PM

### Event Location

Bay Vista Housing

### Vendor Information

Name: Publix

FIU Vendor #: Address:

Phone: Fax:

Activity Number : 1543140005

Line Item:

### Organization/Department Information

Department Name: Bay Vista Hall Council

Requestor's Name: Lavern Morant

Position in organization: Advisor

Address or Rm. #: 2800 NE 147<sup>th</sup> Street

Phone: 305-919-5583 Email: lmorant@fiu.edu

I HAVE READ THE SGA FINANCE CODE ☒ (Please place check mark on line)

### Please explain how the money will be used:

This money will be used to buy food to host a program that will welcome the residents into the Bay Vista Community. This program will also help to get members of the community involved in Hall Council.

### Club/Organization Signatures

(Person requesting funds) Organization Representative:

Lavern Morant Date: 08/15/2012

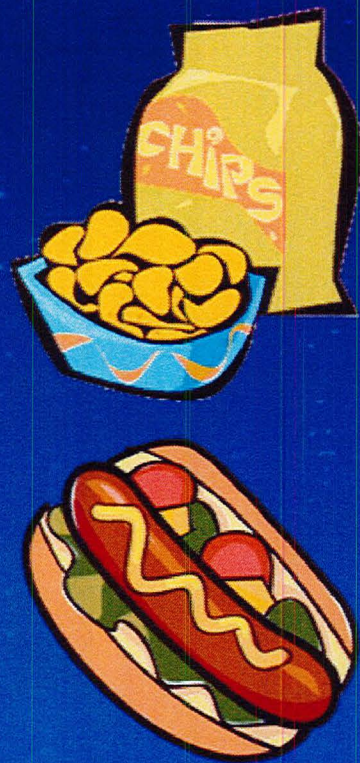
Requestor Lavern Morant Date: 08/15/2012

BVHC Advisor Date:

Director of Campus Life Date:

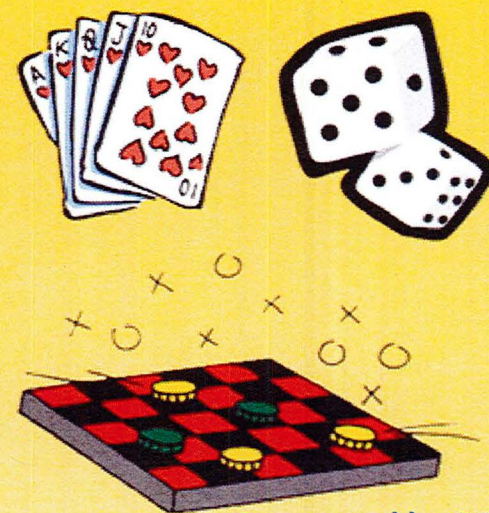
### CL ACCOUNTING – DATE STAMP:





# **BAY VISTA HOUSING FOOD AND FUN TODAY, AUGUST 18th STARTS AT 6 PM COME JOIN THE FUN!!**

**Come out to the first event of  
the semester! Meet your fellow  
residents, enjoy great food and  
music, and have a great time  
before classes begin.**



Sponsored by SGA



# Publix

Biscayne Commons Plaza  
14641 Biscayne Blvd.  
N Miami Beach, FL (305) 354-2171  
Store Manager: Prince Sajous

PUBLIX SWT RELISH	1.59	F
TOS PINE/PCH SALSA	3.49	F
TOS PINE/PCH SALSA	3.49	F
Promotion	-3.49	F
TOST NAT BK BN/CRN	3.49	F
TOS PINE/PCH SALSA	3.49	F
Promotion	-3.49	F
PUB ORANGE SODA		
1 @ 3 FOR 2.00	0.67	T F
You Saved	0.24	
PUB COLA		
1 @ 3 FOR 2.00	0.67	T F
You Saved	0.24	
PUB LEM/LIME SODA		
1 @ 3 FOR 2.00	0.66	T F
You Saved	0.24	
PUB GRAPE SODA		
1 @ 3 FOR 2.00	0.67	T F
You Saved	0.24	
PUBLIX STRAWBERRY		
1 @ 3 FOR 2.00	0.67	T F
You Saved	0.24	
PUBLIX FRUIT PUNCH		
1 @ 3 FOR 2.00	0.66	T F
You Saved	0.24	
TOSTITOS SCOOPS	3.99	F
TOSTITOS REST/STYL	3.99	F
PBX SHRD MILD CHD		
1 @ 2 FOR 5.00	2.50	F
You Saved	1.09	
PBX SHRD MILD CHD		
1 @ 2 FOR 5.00	2.50	F
You Saved	1.09	
GW 3LB GREAT DOGS	4.19	F
GW 3LB GREAT DOGS	4.19	F
GW 3LB GREAT DOGS	4.19	F
TOSTITOS SCOOPS	3.99	F
PUBLIX HOTDOG BUNS	1.29	F
PUBLIX HOTDOG BUNS	1.29	F
PUBLIX HOTDOG BUNS	1.29	F
PUBLIX HOTDOG BUNS	1.29	F
PUBLIX HOTDOG BUNS	1.29	F
PUBLIX HOTDOG BUNS	1.29	F
PUBLIX HOTDOG BUNS	1.29	F
PUBLIX HOTDOG BUNS	1.29	F
PUBLIX HOTDOG BUNS	1.29	F
PUBLIX HOTDOG BUNS	1.29	F

TAX EXEMPT #

Order Total  
Grand Total

53.72

53.72

## Savings Summary

Special Price Savings 10.60

\*\*\*\*\*

\* Your Savings at Publix \*

\* 10.60 \*

\*\*\*\*\*

PRESTO!

Reference #: 086753-003

Trace #: 0010018141

Acct #: XXXXXXXXXXXX3742

Purchase VISA

Amount: \$53.72

Auth #: 094795

Your cashier was Olphane

08/18/2012 16:10 S1017 R108 0133 C0270

Love to shop here. Love to save here.

Visit [publix.com/save](http://publix.com/save)

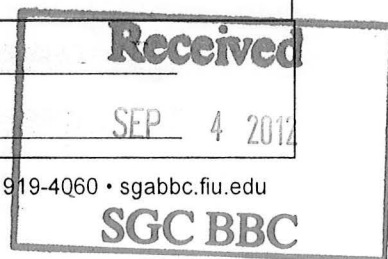
Publix Super Markets, Inc.

Food & Fun

**Event Audit Report**

WP 9/10

Organization/Department: <u>Multicultural Programs &amp; Services</u>	
Representatives Name: <u>Lisa Zuniga</u> Position: <u>Grad Assistant</u>	
Phone: <u>305-919-5817</u> Advisor: <u>N/A</u>	
Event: <u>MPAS Open House</u>	
Date: <u>8-29-12</u> Time: <u>10am-2pm</u> Location: <u>WUC-253</u>	
<b><u>Attendance (please attach sign-in sheet)</u></b>  Students: <u>40</u> Community: _____  Faculty/Staff: _____ Total: <u>40</u>	<b><u>SGC Financial Support</u></b>  Opening Balance: <u>\$ 1,000.00</u> Amount Spent: <u>\$ 45.81</u> Closing Balance: <u>\$ 954.19</u>
<p>What was the purpose of this event? Was that purpose accomplished?</p> <p><u>The purpose of this event was to inform students about the programs and services offered at MPAS such as workshops, clubs, scholarships, tutoring services, etc.; purpose was accomplished.</u></p> <p>What was positive about this event? Why?</p> <p><u>Students were able to obtain information about our services and were able to meet MPAS staff.</u></p> <p>What was negative about this event? Why?</p> <p><u>N/A</u></p> <p>Should this event be done again next year?</p> <p><u>Yes.</u></p> <p style="text-align: center;">Please attach any articles, flyers, or photos.</p>	
Signature: <u>Lisa Zuniga</u> Date: <u>9-4-12</u>	
Advisor's Signature: _____ Date: <u>9-4-12</u>	



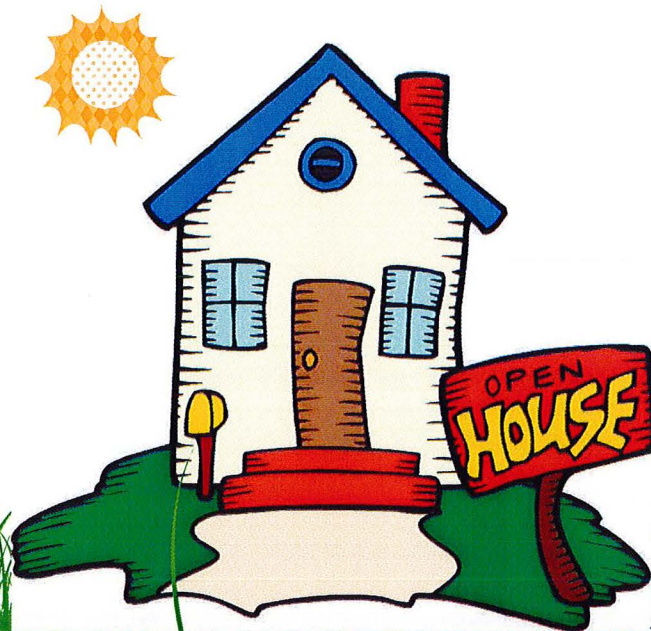


MULTICULTURAL PROGRAMS AND SERVICES

Learn about our programs,  
workshops, scholarships and more!

**Wed., August 29th**  
**WUC 253**  
**All Day Event!**

Light Refreshments & Snacks  
will be served!



**Event Audit Report**

WP 9/21

Organization/Department: International Student & Scholar Services  
Representatives Name: Ariel Ortiz Position: Coordinator  
Phone: 305-919-5813 Advisor: N/A  
Event: Bayside Boat Tour of Miami  
Date: 09/08/2012 Time: 10:00AM Location: Bayside Marketplace

**Attendance (please attach sign-in sheet)**

Students: 32 Community: \_\_\_\_\_  
Faculty/Staff: 2 Total: 34

**SGC Financial Support**

Opening Balance: \$4,800.00  
Amount Spent: \$1,071.34  
Closing Balance: \$3,728.66

What was the purpose of this event? Was that purpose accomplished?

To introduce students to a popular area in Miami as well as bringing our students and mentors together to interact.

What was positive about this event? Why?

It was a great kick-off event to introduce students to a popular area in Miami.

What was negative about this event? Why?

Event was scheduled on the same day as Football game which to away from the expected attendance.

Should this event be done again next year?

Yes.

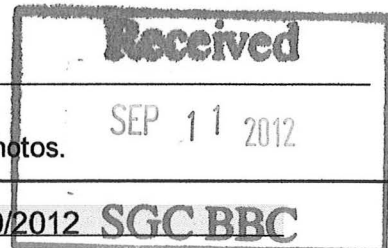
Please attach any articles, flyers, or photos.

Signature: [Signature]

Date: 09/10/2012 **SGC BBC**

Advisor's Signature: [Signature]

Date: 09/10/2012





As of: 8/7/2012

<http://parking.fiu.edu>

Thank you for choosing to have your event at FIU!

Please send all payments to Melissa Singh at least two business days prior to your event  
(please attach a copy of the quote or refer to the Event #) Permits purchased for events cannot be refunded or exchanged.

Please make checks payable to Florida international University.

We are no longer accepting Foundation Invoices as payment.

To: vgranell@fiu.edu

From: PTEvents@fiu.edu

Quote approved by:

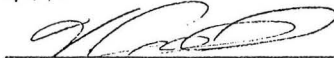
Print name:

VANINA GRANELL

Pay with Activity #:

151700701

Signature:



Date:

8/8/2012

Please sign quote and email to PTEvents@fiu.edu or fax to 305-348-6489 to confirm event.

Please return signed quote at least 5 days prior to the date of your event to avoid additional staffing or printing charges.

Event Title	Event #	Start Date	Start Time	End Date	End Time
Bayside Market Place	4522	09/08/2012	10:00 AM	09/08/2012	04:00 PM

Location(s)

Billing Contact

International Student &amp; Scholar Services - ISSS (Billable Contact)

Resource Title	Quantity	Date	Start Time	End Time	Price
Transportation Services_61	1	09/08/2012	10:00 AM	04:00 PM	\$595.00

Subtotal: \$595.00

**TOTAL PRICE: \$595.00**



RECEIPT

31.1

## ISLAND QUEEN CRUISES

ISLAND LADY 11:00A INV#:1225026  
9/08/2012 Trip # 2  
\*\* FIU National Exchange \*\*\*  
our ID #: 41204  
oucher # :

\* MILLIONAIRE'S ROW CRUISE \*\*

DULT: 34 CHILD: 0 UNDER 3yrs: 0  
OMP : 0

ASSENGERS: 34  
! COST \$ 476.34  
! + TAX \$ 0.00

! = \$ 476.34  
ENDERED \$- (476.34)

CHANGE \$ 0.00

astc. Crd XXXX-XXXX-XXXX-2603

ERNADEZ NANCY

SIGNED: \_\_\_\_\_  
Agree to pay above total amount  
according to card issuer agreement  
Merchant Agreement if Credit Voucher)

TATION: 3  
old By:CALEX, Pay By:Cr-Card [3]

NOT A TICKET\*

www.facebook.com/islandqueencruises.com  
www.islandqueencruises.com

## Exemption Certificate of Exemption

Pursuant to Chapter 212, Florida Statutes

07/31/2009	07/31/2014	SCHOOL-COLLEGE-UNIV
Effective Date	Expiration Date	Exemption Category

ERSITY

les and use tax on real property rented, transient rental property rented, tangible  
r services purchased.

## Information for Exempt Organizations

DR-14  
R. 04/05

Suppliers with an exemption certificate before making tax-exempt purchases.  
Administrative Code (FAC).

Exemption is to be used solely by your organization for your organization's

Individuals on behalf of the organization are taxable, even if the individual will be

Purchases your organization makes. The sale or lease to others by your  
property, sleeping accommodations or other real property is taxable. Your  
collect and remit sales and use tax on such taxable transactions. Note: Churches  
except when they are the lessor of real property (Rule 12A-1.070, FAC).

Do not present this certificate to evade the payment of sales tax. Under no  
circumstances should it be used for the personal benefit of any individual. Violators will be liable for  
a penalty of 200% of the tax, and may be subject to conviction of a third degree  
felony and the revocation of this certificate.

For more information on your exemption certificate, please contact the Exemption Unit of Central  
Florida. The mailing address is PO BOX 6480, Tallahassee, FL 32314-6480.



**Tour Cost is Free!!!**

*(Just bring money for lunch & Shopping at Bayside)*

## Trip to Bayside & Boat Tour of Miami's Biscayne Bay



**Date:** Saturday, September 8, 2012

**Time:** 10:00AM – 4:00PM

**Location:** Bayside Marketplace

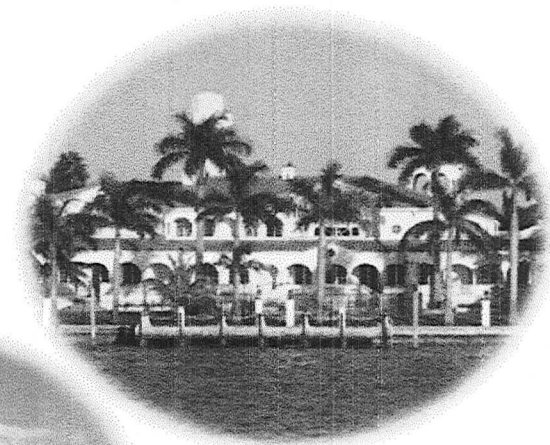
*Bus will leave FIU at 10AM and be back at FIU campus by 4PM*

Sponsored by International Student &  
Scholar Services & Bay Vista Housing

**For questions please contact:**  
ISSS Coordinator Ariel Ortiz at  
305-919-4813



**Register Today @ ISSS Office (WUC 636) or BVH Front Desk**



**SPACE IS  
LIMITED!!!**



# Fall 2012 Trip to Bayside & Boat Tour

Saturday, September 8, 2012 @ 11am

---

## POST EVALUATION SUMMARY

Number of students signed in: 34

Number of Evaluations completed: 11

Students	32
Faculty/ Staff	2

How did you hear about this event?

Orientation	5
Flyer	1
Email	5
Friend	1
No response	

1. Did this trip meet your expectations?

YES 11

NO 0

2. What did you like about the trip?

- ✓ Boat tour is cool
- ✓ Organized
- ✓ Transportation
- ✓ All the things
- ✓ The ship
- ✓ We really enjoyed the beautiful scenery and the trips arrangements is good
- ✓ Meet new people from other countries
- ✓ Funny, interesting
- ✓ The trip is fun and great
- ✓ Lots of fun, made friends, learned more about Miami
- ✓ Yes I like it. So funny and make a lot of friends

3. Did you dislike anything about the trip? Any suggestions for improvements?

➤ No (2)

➤ No free meal (2)

- Maybe more time for shopping or individual activities (2)
- Everything was perfect, nice weather
- Time is short
- The time is so short. Maybe next time come back late
- I like most of them. But next time I hope can provide free meal

4. Would you recommend this trip to other international students?

YES          11

NO          0

5. What other trips or events would you like to see?

- Miami Heat game
- Other trips
- South Beach, Downtown Miami (2)
- To more places like Key West and Orlando
- Kayak
- Concert, go to the park
- Music concert, movie
- More outdoor activities, trips around famous hotels in Miami and areas like Four Seasons, Mandarin Oriental, Villa by Barton Gietel
- Long term trips is better

Other Comments:

Nothing

Longer next time

Ariel is a very good group leader! Thanks for everything!

No

**Bayside Marketplace/ Boat Tour Itinerary**  
**Saturday, September 08, 2012 ♦ 10:00AM – 4:00PM**

Please arrive 20 minutes prior to confirm you are on the list and sign the release form for this trip. **Bus will leave FIU Biscayne campus @ 10AM SHARP!!!**

(Meet by FIU BUS STATION)

**\*\*If you have other transportation arrangements, you must notify me as soon as possible otherwise I cannot guarantee a spot on the boat tour.**

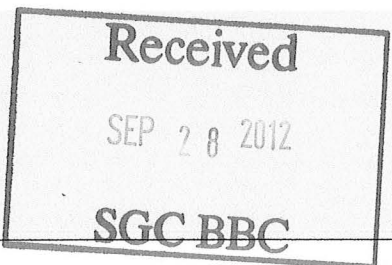
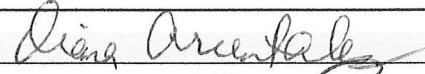
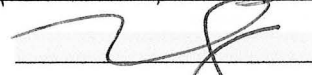
- ***Students on the waiting list will be taken into consideration during bus departure on a first come first serve basis.***
- ***Bring Sun Screen and a Hat***
- ***EVENT WILL HAPPEN RAIN OR SHINE***

10:00AM	FIU Bus departing Biscayne Campus
10:45AM	Arriving at Bayside Marketplace
11:00AM	Boat Will depart Bayside Marketplace Dock (Island Queen Cruises) (You will receive a boarding ticket prior to getting on the boat)
12:30PM	Boat arrives back at Bayside Marketplace Dock
12:30 – 2:45PM	You have the opportunity to <i>Eat Lunch, Shop and Tour Bayside Marketplace.</i> (Bring money for lunch and shopping)
3:00PM	FIU Bus departing Bayside Marketplace
3:45PM	Arriving at FIU Biscayne Campus

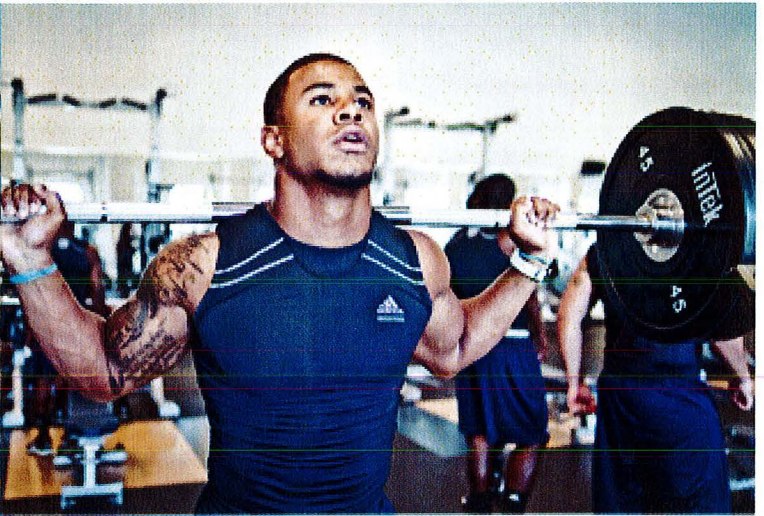


**Event Audit Report**

9/28 WD

Organization/Department: <u>Broward SGA</u>	
Representatives Name: <u>Diana Arcentales</u>	Phone: <u>6-8633</u>
Position: <u>Coord., Student Life</u>	Advisor: <u>Marisa Salazar, Asst. Dir.</u>
Event: <u>Health &amp; Wellness Wk. Fall 2012 - Pines Center Lobby</u>	
Date/Time/Location: <u>September 10th - 13th, 2012 from 4:30p.m.-6:30p.m.</u>	
<b>Attendance (please attach sign-in sheet)</b>  Students: <u>494</u> Community: <u>4</u>  Faculty/Staff: <u>65</u> Total: <u>563</u>	<b>SGC Financial Support</b>  Amount Funded: <u>\$1707.80</u>  Amount Spent: <u>\$1707.80</u>
<p>What was the purpose of this event? Was that purpose accomplished? We had a Health &amp; Wellness Wk. event for our students with complimentary Jamba juices, popcorn and bottled water. Each student received a free FIU hand sanitizer w/carabiner.</p> <p>What was positive about this event? Why? FIU students, faculty &amp; staff were very pleased with the event. They learned a lot about the importance of health &amp; wellness from our vendors who provided free services and samples. We had the following participants: FIU nursing students, FIU Occupational therapy students, FIU student dietetic association, FIU Go Green eating organic rep., For Eyes vision screenings and Pines West Chiropractic spine screenings. The students enjoyed their Jamba Juices, popcorn and free hand sanitizer's.</p> <p>What was negative about this event? Why? Nothing.</p> <div style="text-align: right;"></div> <p>Should this event be done again next year? Yes! The participants would like more SGA &amp; Student Life events. Thank you.</p> <p>Please attach any articles, flyers, or photos.</p>	
Signature: <u></u>	Date: <u>September 21, 2012</u>
Advisor's Signature: <u></u>	Date: <u>September 21, 2012</u>





# Health & Wellness Week

September 10th - 13th  
4:30 p.m. to 6:30 p.m.

FIU Broward Pines Center

Main Lobby

Join Us:

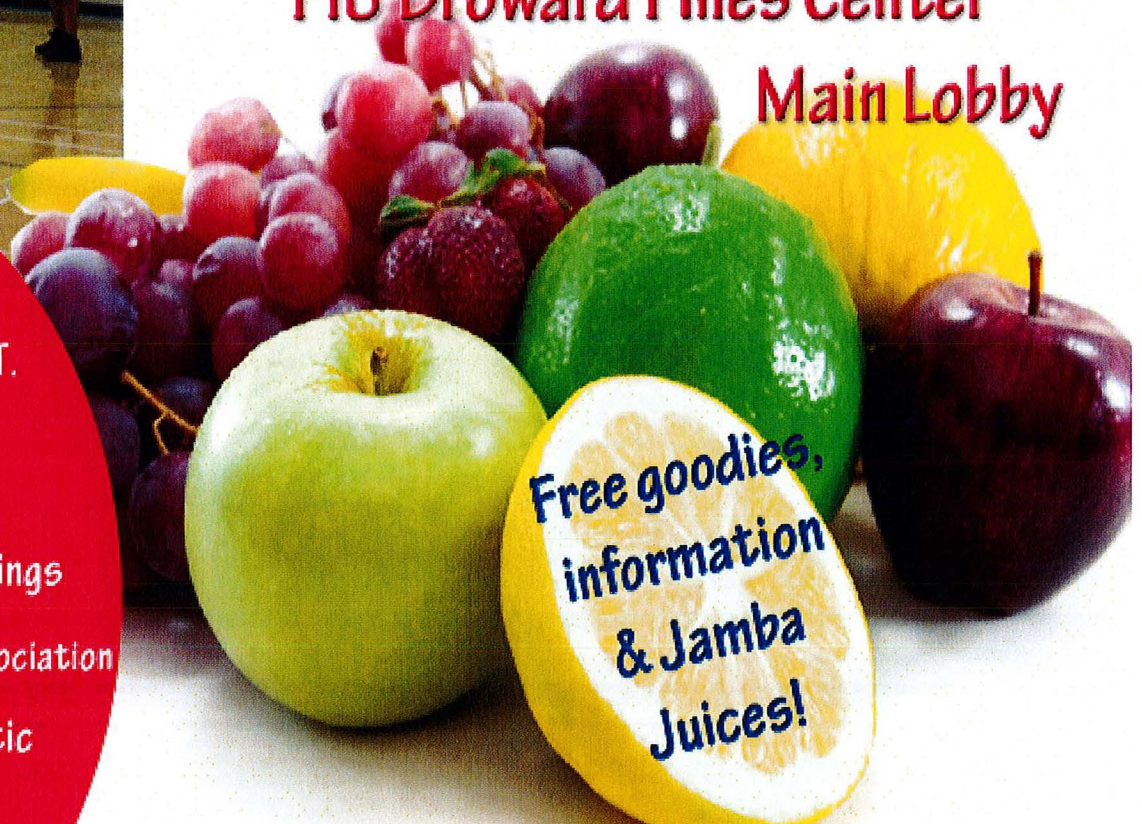
FIU College of Nursing  
FIU - PTE- National O.T.  
Honor Society

The Vitamin Shoppe  
For Eyes Vision Screenings

FIU Student Dietetic Association

Pines West Chiropractic

Sponsored by:  
SGA & Student Life

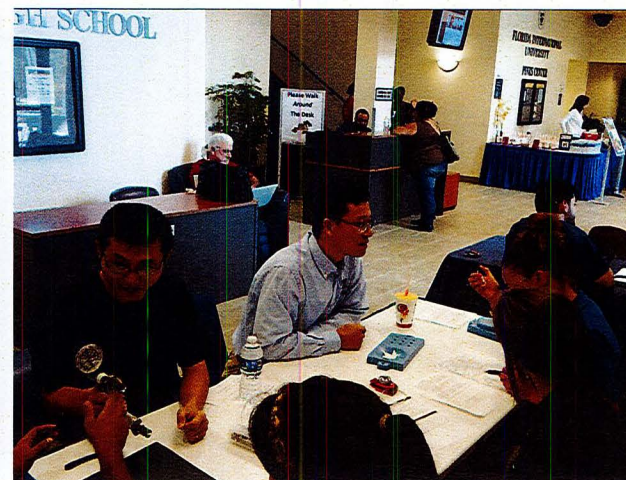
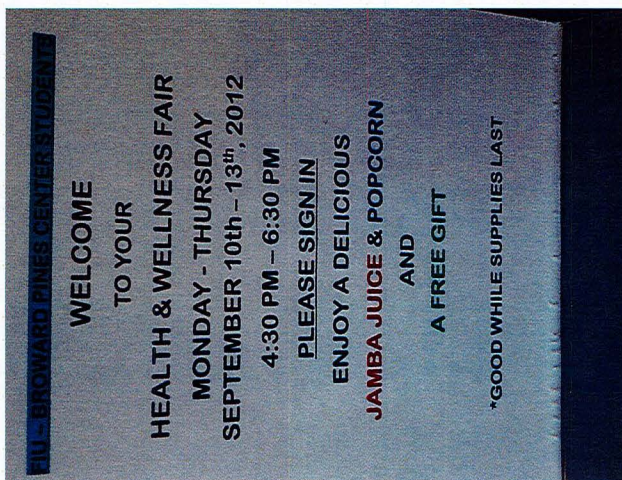
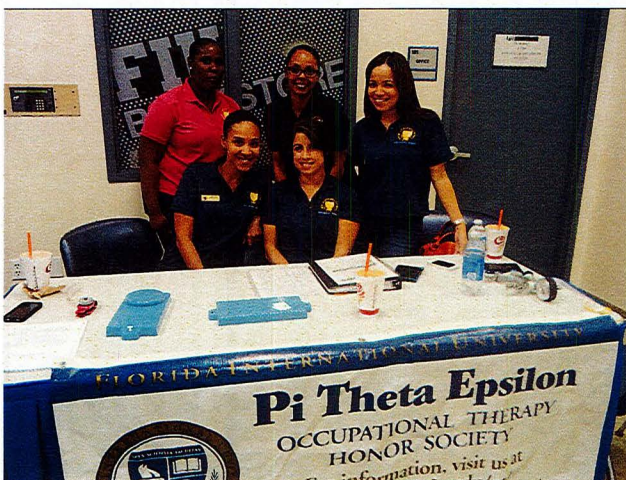
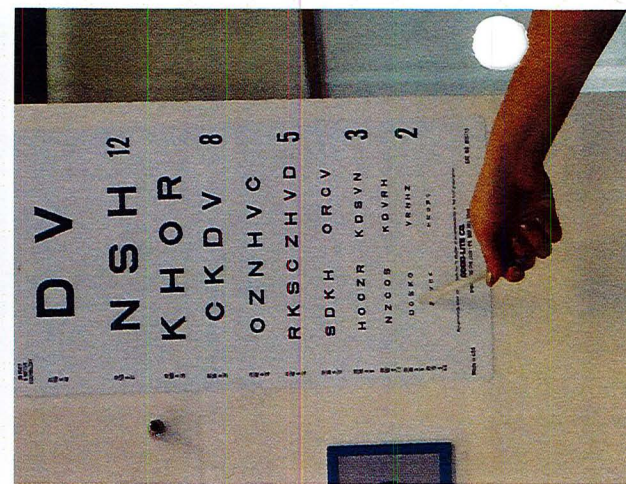


Free goodies,  
information  
& Jamba  
Juices!

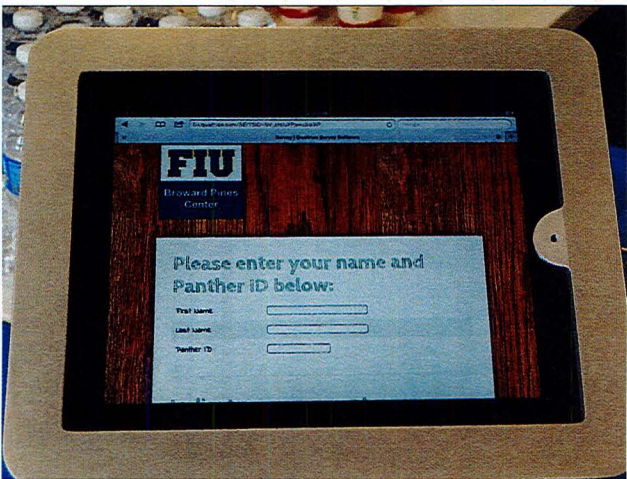
Limited to first 100 attendees.

Questions? Call (954)438-8633 or [darcenta@fiu.edu](mailto:darcenta@fiu.edu)

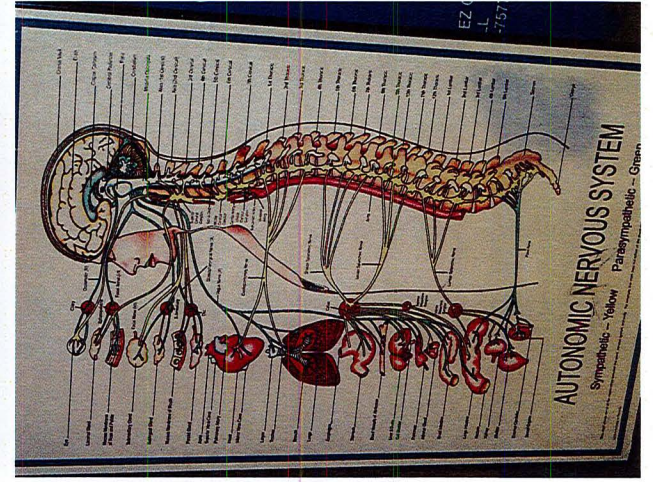
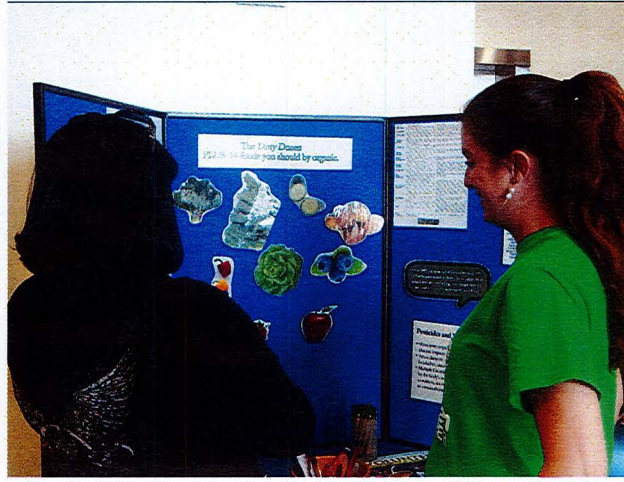
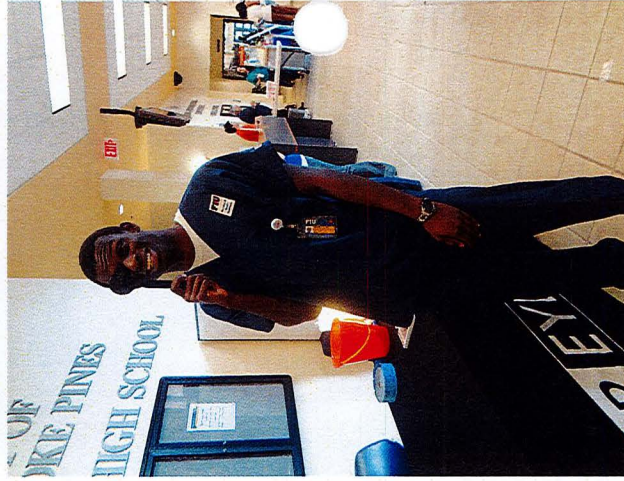















Health & Wellness wk  
9/5/12 **Walmart**   
Save money. Live better  
*Denise Shaheen* 1044331

954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
ST# 2591 OP# 00006229 TE# 03 TR# 04885  
NESTLE WATER 006827493471 F  
16 AT 1 FOR 3.98 63.68 D  
SUBTOTAL 63.68  
COUPON 68274 056827411033 F 1.00-D  
COUPON 68274 056827411033 F 1.00-D  
COUPON 68274 056827411033 F 1.00-D  
COUPON 68274 056827411033 F 1.00-D  
COUPON 68274 056827411033 F 1.00-D  
COUPON 68274 056827411033 F 1.00-D  
COUPON 68274 056827411033 F 1.00-D  
COUPON 68274 056827411033 F 1.00-D  
SUBTOTAL 55.68  
TOTAL 55.68  
VISA TEND 55.68

ACCOUNT # \*\*\*\* \* 6893 S  
APPROVAL # 007014  
REF # 00  
TRANS ID - 0162249536206971  
VALIDATION - P73X  
PAYMENT SERVICE - E  
TERMINAL # 12003210

09/05/12 10:54:10

CHANGE DUE 0.00

# ITEMS SOLD 16

TC# 9473 0656 1520 1647 3139



"Like" Walmart on Facebook  
www.facebook.com/Walmart  
09/05/12 10:54:10

\*\*\*CUSTOMER COPY\*\*\*

Health & Wellness WK.  
Jing Amatales  
9/8/12 **Walmart** \*  
Save money. Live better. #1044331

( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
ST# 2591 OP# 00000857 TE# 04 TR# 00313  
10 LB ICE 075322200110 F 1.96 0  
10 LB ICE 075322200110 F 1.96 0  
SEASONING 067017111975 F 1.98 0  
SEASONING 067017111233 F 1.98 0  
SEASONING 067017111788 F 1.98 0  
SEASONING 067017111455 F 1.98 0  
POPPING CORN 002700048814 F 4.98 0  
POPPING CORN 002700048814 F 4.98 0  
POPCORN OIL 002700060716 F 3.28 0  
SUBTOTAL 25.08  
TOTAL 25.08  
VISA TEND 25.08

ACCOUNT # \*\*\*\* \* 6893 S  
APPROVAL # 048971  
REF # 224900141112  
TRANS ID - 282249549628657  
VALIDATION - HLQL  
PAYMENT SERVICE - E  
TERMINAL # 03006904

09/05/12 11:16:08

CHANGE DUE 0.00

# ITEMS SOLD 9

TC# 0821 4410 2664 2786 1233



"Like" Walmart on Facebook  
www.facebook.com/Walmart  
09/05/12 11:16:08

\*\*\*CUSTOMER COPY\*\*\*

Health & Wellness Wk. Fall 2012

Qiao Arriola

Walmart

Save money. Live better.

9/12/12 ( 954 ) 378 - 1542 #1044331

MANAGER FRANK SEALY  
12800 PINES BLVD  
PEMBROKE PINES, FL

ST# 5932	OP# 00000148	TE# 20	TR# 03391
POPCORN OIL	002700060716	F	3.28 0
POPCORN OIL	002700060716	F	3.28 0
POPCORN OIL	002700060716	F	3.28 0
POPCORN OIL	002700060716	F	3.28 0
SEASONING	067017145454	F	1.98 0
SEASONING	067017145454	F	1.98 0
POPPING CORN	002700048814	F	4.98 0
POPPING CORN	002700048814	F	4.98 0
SUBTOTAL			27.04
TOTAL			27.04
VISA TEND			27.04

ACCOUNT # \*\*\*\* \* 6893 S  
APPROVAL # 011320  
REF # 00  
TRANS ID - 0282256586756931  
VALIDATION - NGH7  
PAYMENT SERVICE - E  
P.O. # 0  
TERMINAL # MX061855

09/12/12 12:18:09

CHANGE DUE 0.00

# ITEMS SOLD 8

TC# 7088 7526 8688 8469 9215



"Like" Walmart on Facebook  
[www.facebook.com/Walmart](http://www.facebook.com/Walmart)  
09/12/12 12:18:09

\*\*\*CUSTOMER COPY\*\*\*

# [Jamba Juice]

[Live Fruitfully]

[2024 N. Flamingo Road]  
[Pembroke Pines, FL 33028]  
Phone: [954-885-9050]  
Fax: [954-885-9050]

# INVOICE

DATE: 9/11/2012  
INVOICE # 742012  
Customer ID [457]

## BILL TO

[Abdiel Lopez]  
[Jamba Juice]  
[2024 N. Flamingo Rd]  
[Pembroke Pines, FL 33028]  
[954-885-9050]

*For goods delivered on 9/10/12*  
Jamba Juice #457  
2024 N. Flamingo Rd.  
Pembroke Pines FL 33028  
(954) 885-9050

Host: Torey  
FIU BROWARD

09/11/2012  
1:04 PM  
10018

50 16 oz strawberry whirl	Sf-b Strawberry Whirl (50 @4.00)	200.00
50 16 oz Mango Go-Go	Sf-b Mango-A-Go-Go (50 @4.00)	200.00
	Subtotal	400.00
	Tax	0.00
	<b>Total</b>	<b>400.00</b>

VISA #XXXXXXXXXXXX6893 400.00  
Auth:024100

SIGNATURE : *Dina Cruzales*  
FIU # 1044331  
*Health & Wellness WK Fall 2012*  
Thanks For Choosing  
Jamba Juice!!

--- Check Closed ---

TAXED	AMOUNT
	200.00
	200.00

0

-

## OTHER COMMENTS

\$400 P/day a total of \$1600 9-10-12 to 9-13-12  
we would need a credit card payment

*Note: These goods delivered 9/10/12 but  
charged on 9/11/12 since Mgr. was out.*

Subtotal	\$	400.00
Taxable	\$	-
Tax rate		0.000%
Tax due	\$	-
Other	\$	-
<b>TOTAL Due</b>	<b>\$</b>	<b>400.00</b>

Make all checks payable to  
[Your Company Name]

If you have any questions about this invoice, please contact  
[Abdiel Lopez 954-885-9050 457@greatsr.com]

**Thank You For Your Business!**

# [Jamba Juice]

[Live Fruitfully]

[2024 N. Flamingo Road]  
[Pembroke Pines, FL 33028]  
Phone: [954-885-9050]  
Fax: [954-885-9050]

# INVOICE

DATE: 9/11/2012  
INVOICE # 742012  
Customer ID [457]

## BILL TO

[Abdiel Lopez]  
[Jamba Juice]  
[S2024 N. Flamingo Rd]  
[Pembroke Pines, FL 33028]  
[954-885-9050]

Jamba Juice #457  
2024 N. Flamingo Rd.  
Pembroke Pines FL 33028  
(954) 885-9050

Host: Torey  
FIU BROWRD  
REPRINT# 1

09/11/2012

1:06 PM

10019

Sf-b Strawberries Wild (50 @4.00) 200.00  
Sf-b Mango-A-Go-Go (50 @4.00) 200.00

50 16 oz strawberry whirl  
50 16 oz Mango Go-Go

Subtotal 400.00  
Tax 0.00

TAXED	AMOUNT
	200.00
	200.00
0	-

Remove Tax Total  
400.00

VISA #XXXXXXXXXXXX6893 400.00  
Auth:028284

SIGNATURE : *Abdiel Lopez*

FIU # 1044231

*Health & Wellness Fall 2012*

Thanks For Choosing  
Jamba Juice!!

--- Check Closed ---

## OTHER COMMENTS

\$400 P/day a total of \$1600 9-10-12 to 9-13-12  
we would need a credit card payment

Subtotal \$ 400.00  
Taxable \$ -  
Tax rate 0.000%  
Tax due \$ -  
Other \$ -  
TOTAL Due \$ 400.00

Make all checks payable to  
[Your Company Name]

If you have any questions about this invoice, please contact  
[Abdiel Lopez 954-885-9050 457@greatsr.com]

**Thank You For Your Business!**



# [Jamba Juice]

[Live Fruitfully]

[2024 N. Flamingo Road]  
[Pembroke Pines, FL 33028]  
Phone: [954-885-9050]  
Fax: [954-885-9050]

# INVOICE

DATE: 9/12/2012  
INVOICE # 742012  
Customer ID [457]

## BILL TO

[Abdiel Lopez]  
[Jamba Juice]  
[52024 N. Flamingo Rd]  
[Pembroke Pines, FL 33028]  
[954-885-9050]

Jamba Juice #457  
2024 N. Flamingo Rd.  
Pembroke Pines FL 33028  
(954) 885-9050

Host: Ruben  
FIU BROWARD

09/12/2012  
1:23 PM  
20115

50 16 oz strawberry whirl  
50 16 oz Mango Go-Go

Sf-b Mango-A-Go-Go (50 @4.00) 200.00  
Sf-b Strawberries Wild (50 @4.00) 200.00

Subtotal 400.00  
Tax 0.00

Remove Tax Total  
400.00

VISA #XXXXXXXXXXXX6893 400.00  
Auth:081293

SIGNATURE :

*Diego Arciniegas*  
FIU # 1044331  
Health & Wellness wk Fall 2012

Thanks For Choosing  
Jamba Juice!!

--- Check Closed ---

TAXED	AMOUNT
	200.00
	200.00
0	-

## OTHER COMMENTS

\$400 P/day a total of \$1600 9-10-12 to 9-13-12  
we would need a credit card payment

Subtotal	\$	400.00
Taxable	\$	-
Tax rate		0.000%
Tax due	\$	-
Other	\$	-
<b>TOTAL Due</b>	<b>\$</b>	<b>400.00</b>

Make all checks payable to  
[Your Company Name]

If you have any questions about this invoice, please contact  
[Abdiel Lopez 954-885-9050 457@greatsr.com]

**Thank You For Your Business!**

# [Jamba Juice]

[Live Fruitfully]

[2024 N. Flamingo Road]  
[Pembroke Pines, FL 33028]  
Phone: [954-885-9050]  
Fax: [954-885-9050]

# INVOICE

DATE: 9/12/2012  
INVOICE # 742  
Customer ID [45]

## BILL TO

[Abdiel Lopez]  
[Jamba Juice]  
[S2024 N. Flamingo Rd]  
[Pembroke Pines, FL 33028]  
[954-885-9050]

Jamba Juice #457  
2024 N. Flamingo Rd.  
Pembroke Pines FL 33028  
(954) 885-9050

Host: Ruben  
#232

09/13/2012

9:56 AM  
20033

50 16 oz strawberry whirl  
50 16 oz Mango Go-Go

Sf-b Mango-A-Go-Go (50 @4.00) 200.00  
Sf-b Strawberry Whirl (50 @4.00) 200.00

Subtotal 400.00  
Tax 0.00

Remove Tax Total 400.00

VISA #XXXXXXXXXXXX6893 400.00  
Auth:011018

SIGNATURE : *Oris Anatales*

FDU # 1044331

*Heath & Wellness Wk Fall 2012*

Thanks For Choosing  
Jamba Juice!!

--- Check Closed ---

TAXED	AMT
	0.00
	0.00
0	

Subtotal	\$	400.00
Taxable	\$	-
Tax rate		000%
Tax due	\$	-
Other	\$	-
<b>TOTAL Due</b>	<b>\$</b>	<b>400.00</b>

## OTHER COMMENTS

\$400 P/day a total of \$1600 9-10-12 to 9-13-12  
we would need a credit card payment

Make all checks payable to  
[Your Company Name]

If you have any questions about this invoice, please contact  
[Abdiel Lopez 954-885-9050 457@greatsr.com]

**Thank You For Your Business!**

9/13/2012 18:24	9/13/2012 18:28	Yurt	Feeney	1315490	Student
9/13/2012 18:25	9/13/2012 18:28	Nicole	Garzon	3578262	Student



# Event Audit Report

WP 10/26

<b>Organization/Department:</b> <u>Bay Vista Hall Council</u>	
<b>Representatives Name:</b> <u>Lavern Morant</u>	<b>Position:</b> <u>Advisor</u>
<b>Phone:</b> <u>305-919-5583</u>	<b>Advisor:</b> <u>Lavern Morant</u>
<b>Event:</b> <u>Pajama Party</u>	
<b>Date:</b> <u>09/21/12</u> <b>Time:</b> <u>10:00pm</u> <b>Location:</b> <u>Bay Vista Community room</u>	

<p><b><u>Attendance (please attach sign-in sheet)</u></b></p> <p><b>Students:</b> <u>70</u> <b>Community:</b> <u>NA</u></p> <p><b>Faculty/Staff:</b> <u>NA</u> <b>Total:</b> <u>70</u></p>	<p><b><u>SGC Financial Support</u></b></p> <p><b>Opening Balance:</b> <u>10,946.28</u></p> <p><b>Amount Spent:</b> <u>165.36</u></p> <p><b>Closing Balance:</b> <u>10,780.92</u></p>
--	--

**What was the purpose of this event? Was that purpose accomplished?**

The purpose of the event was to get residents to socialize together. Also since a lot of the residents had missed the first event, this was good for them to get to know more people in the community. This program was successful.

---

**What was positive about this event? Why?**

The program was held at 10pm which gave all the residents in the community the opportunity to come out because they had no classes at 10pm and some residents had gotten off work, therefore they were able to attend. Also some of the students that went to the SPC show came over to be apart of the program.

---

**What was negative about this event? Why?**

The food went quickly because Hall Council did not anticipate so many people attending the program

---

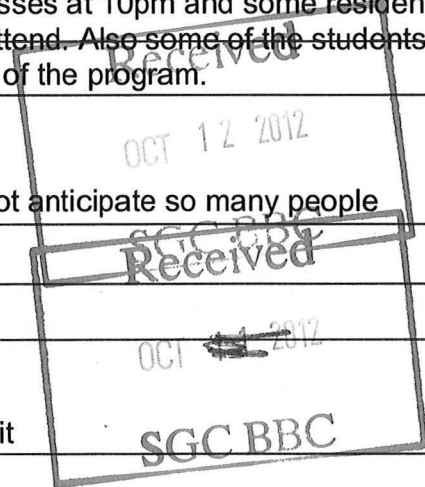
**Should this event be done again next year?**

Yes it should because student/ residents enjoyed it

---

Please attach any articles, flyers, or photos.

<b>Signature:</b> <u>L. Morant</u>	<b>Date:</b> <u>09/25/12</u>
<b>Advisor's Signature:</b> <u>L. Morant</u>	<b>Date:</b> <u>09/25/12</u>

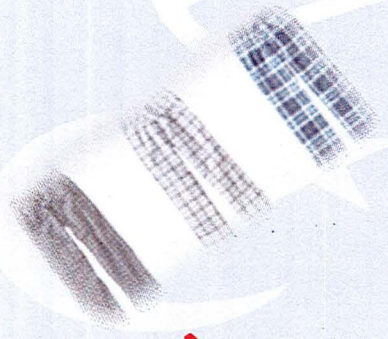


Bay Vista Hall Council

Presents:

# **PAJAMA JAM**

**COME PARTY ALL NIGHT LONG!!!!**



**MUSIC**



**FUN**

Where: Bay Vista Community Room

When : Friday September 21,2012 @ 10:00pm

**FOOD**

Sponsored by  
BBC SGA

HA - PATAMA PARTY

# Publix

Biscayne Commons Plaza  
14641 Biscayne Blvd.  
N Miami Beach, FL (305) 354-2171  
Store Manager: Prince Sajous

HAW PUNCH POL BLST		
1 @ 2 FOR	5.19	2.60 T F
HAW PUNCH BER/LIME		
1 @ 2 FOR	5.19	2.59 T F
PUBLIX APPLE JUICE		2.69 F
PACE CHUNKY MED		7.99 F
PUBLIX OJ		3.99 F
NEWMANS CON QUESO		2.59 F
PUBLIX APPLE JUICE		2.69 F
20PC H&S WINGS		9.69 T
TOST SCPS FAM SIZE		4.99 F
VEG DIP TRAY LARGE		12.99 F
20PC H&S WINGS		9.69 T
20PC H&S WINGS NB		9.69 T
PUB WHITE SNDW BRD		1.89 F
N/O BUTTERBREAD		2.59 F
N/O HNY WHEAT BRD		2.97 F
N/O HNY WHEAT BRD		2.97 F
N/O BUTTERBREAD		2.59 F
Promotion		-2.59 F
PUB WHITE SNDW BRD		1.89 F
TOST SCPS FAM SIZE		4.99 F
Promotion		-4.99 F
SW MS COCOA VAL PK		5.29 F
KR SHRP/CHD SINGLE		3.49 F
PBX AMER/SINGLES		
1 @ 2 FOR	5.00	2.50 F
You Saved	0.69	
KR SHRP/CHD SINGLE		3.49 F
PBX AMER/SINGLES		
1 @ 2 FOR	5.00	2.50 F
You Saved	0.69	
FRUIT SALAD MEDIUM		7.98 F
NEWMANS CON QUESO		2.59 F
FRUIT SALAD MEDIUM		7.66 F

PUBLIX WHIPPED SAL	2.39	F
PUB RANCH DRESS		
1 @ 2 FOR	4.00	2.00 F
SWT BABY RAY'S BBQ		2.49 F
SWT BABY RAYS ORIG		2.49 F
GRAPES RED SDLS		
1.95 lb @ 1.99/ lb		3.88 F
You Saved	0.98	
ICE 10 LB		2.11 T F
TAX EXEMPT #		

Order Total	135.36	
Grand Total	135.36	
Credit	Payment	135.36
Change		0.00
TAX FORGIVEN		2.55

#### Savings Summary

Special Price Savings	9.94
*****	
* Your Savings at Publix *	
* 9.94 *	
*****	

PRESTO!

Reference #: 094048-003

Trace #: 0010015051

Acct #: XXXXXXXXXXXX3742

Purchase VISA

Amount: \$135.36

Auth #: 071800

Your cashier was Kandace

09/21/2012 21:13 S1017 R109 6987 C0260

Love to shop here. Love to save here.  
Visit [publix.com/save](http://publix.com/save)

Publix Super Markets, Inc.



HA - PAJAMA PARTY

LITTLE CAESARS 2299  
13200 BISCAYNE BLVD  
NORTH MIAMI, FL 33181  
(305) 981-7887

Sale

Clerk ID: 2  
ID: 003  
Merchant ID: 000001049734  
Bank ID: 1340

09/22/12  
Batch#: 265001  
Retrieval Ref #: 75677536

09:28:08

VISA

Entry Method: Swiped

XXXXXXXXXXXX3742

Appr Code: 090145

Inv #: 000094

Total:

\$ 30.00

Customer Copy



# File For Funds

Florida International University • Bay Vista Hall Council  
A&S Business Office WUC 141  
Phone: (305) 919-5223 • Fax: (305) 919-5771  
**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

<b>Amount Requested</b> \$ 180.00	<b>Vendor Information</b> Name: Publix and Little Caesars FIU Vendor #: _____ Address: <u>See Receipt</u> Phone: _____ Fax: _____
<b>Event Date</b> 09 -- 21 -- 2012 Mon Day Year	<b>Activity Number :</b> 1543140005 <b>Line Item:</b> _____
<b>Date Funds are Needed</b> 09 -- 20 -- 2012 Mon Day Year	<b>Organization/Department Information</b> Department Name: Bay Vista Hall Council Requestor's Name: Lavern Morant Position in organization: Adviser Address or Rm. #: 2800 NE 147 <sup>th</sup> Street Phone: 305-919-5583 Email: lmorant@fiu.edu
<b>Start Time</b> AM 10 00 pm PM <b>End Time</b> AM : : PM	I HAVE READ THE SGA FINANCE CODE <input checked="" type="checkbox"/> (Please place check mark on line)
<b>Event Location</b> Bay Vista Community Room	<b>Please explain how the money will be used:</b> This Money will be used to buy food for the Pajama Party. Hosted by Bay Vista Hall Council.
<b>Club/Organization Signatures</b>	
<b>(Person requesting funds) Organization Representative:</b> Lavern Morant 09/10/12 Requestor Lavern Morant 09/10/12 BVHC Advisor Director of Campus Life	<b>CL ACCOUNTING – DATE STAMP:</b>

**Event Audit Report**

9/10 WP

Organization/Department: <u>Broward SGA</u>	
Representatives Name: <u>Diana Arcentales</u>	Phone: <u>6-8633</u>
Position: <u>Coord., Student Life</u>	Advisor: <u>Marisa Salazar, Asst. Dir.</u>
Event: <u>Week of Welcome (W.O.W.) Fall 2012 - Pines Center Courtyard (entry)</u>	
Date/Time/Location: <u>Aug. 20-23, 2012 - 4:30p.m. - 6:30p.m. &amp; Aug. 25 11:30-1:30</u>	
<b>Attendance (please attach sign-in sheet)</b>	<b>SGC Financial Support</b>
Students: <u>724</u> Community: <u>5</u>	Amount Funded: <u>\$2,049.70</u>
Faculty/Staff: <u>19</u> Total: <u>748</u>	Amount Spent: <u>\$2,049.70</u>
<p>What was the purpose of this event? Was that purpose accomplished? The purpose of the event was to provide Broward Pines Center students with an exciting Week of Welcome (W.O.W.) as per President Rosenberg's W.O.W. initiative for FIU.</p> <p>What was positive about this event? Why? The students enjoyed this SGA sponsored W.O.W. event where we provided Jason's Deli fruit cups, sodas &amp; water. We had a Prize Wheel with FIU prizes, i.e. travel mugs, SGA shirts, license plate frames, staplers, highlighters, note pads, mini notebooks and post-it books. Each student also received a welcome bag with a student agenda, shampoo samples, FIU sticky pad, FIU pen, flyers and discount coupons from local merchants. The students were very excited and expressed their appreciation for this event. It was a nice way to welcome the students to our lovely center.</p> <p>What was negative about this event? Why? Nothing.</p> <p>Should this event be done again next year? Yes! The participants would like more SGA &amp; Student Life events. Thank you.</p> <p>Please attach any articles, flyers, or photos.</p>	
Signature: <u>Diana Arcentales</u>	Date: <u>August 30, 2012</u>
Advisor's Signature: <u>[Signature]</u>	Date: <u>August 30, 2012</u>

Received

SGC



FLORIDA INTERNATIONAL UNIVERSITY

# WOW

## WEEK OF WELCOME

### FIU BROWARD PINES CENTER

**MONDAY – THURSDAY**

**AUGUST 20-23 @ 4:30 P.M. – 6:30 P.M.**

**SATURDAY**

**AUGUST 25 @ 11:30 A.M. – 1:30 P.M.**

**BROWARD PINES CENTER COURTYARD**

**\*LIMITED QUANTITIES/1ST COME-1ST SERVED**

**LIVE DJ  
JASON'S DELI SWEET TREATS\*  
GIVEAWAYS  
FIU STUDENT AGENDAS**



**Broward Pines Center**  
Florida International University



Delivery  
Week of Welcome Fall 2012  
Diana Arcntales #1044331  
Arcntales, Diana 8/20/12  
FIU  
17195 Sheridan Street  
Pembroke Pines, FL  
(954) 438-8633  
Customer Visits: 15

Promise Time:: 3:45 PM

Sort Label: T3

Delivery Instructions:  
cell 954 558 6278

Jason's Deli #132  
14531 SW 5th St  
954-438-1280

**Arcntales, Dia**

Host: TERM8 08/20/2012  
Cashier: Stephanie  
Arcntales, Dia 3:44 PM  
REPRINT# 2 180002  
Order Type: Delivery

Shortcake Parfait (60 @2.29)	137.40
Fruit Cup with Dip (65 @2.79)	181.35
ORDER TAKER	0.00
Plates, Forks, Napkins (1 Utensils)	0.00
@ 0.00 per Utensils	
(2)No Plates Forks and Naps	
DELIVERY FEE	0.00
No Charge	
DELIVERY FEE	7.00
Delivery AM	

Subtotal	325.75
Tax Exempt #8580126226298C9	0.00

**Delivery Total 325.75**

VISA #XXXXXXXXXXXX6893 325.75  
Auth:008904

Tip : \_\_\_\_\_

TOTAL : 325.75  
TOTAL :



Delivery  
Week of Welcome Fall 2012  
Diana Arcentales #1044331  
Arcentales, Diana 8/21/12  
FIU  
17195 Sheridan Street  
Pembroke Pines, FL  
(954) 438-8633  
Customer Visits: 15

Promise Time:: 3:45 PM

Sort Label: T1

Delivery Instructions:  
cell 954 558 6278

Jason's Deli #132  
14531 SW 5th St  
954-438-1280

Arcentales, Dia

Host: Christina 08/21/2012  
Cashier: Stephanie  
Arcentales, Dia 3:43 PM  
REPRINT# 2 180004  
Order Type: Delivery

Shortcake Parfait (60 @2.29) 137.40  
Fruit Cup with Dip (65 @2.79) 181.35  
Plates, Forks, Napkins (1 Utensils) 0.00  
@ 0.00 per Utensils  
No Plates Forks and Naps  
DELIVERY FEE 7.00  
Delivery AM

Subtotal 325.75  
Tax Exempt #85801262698C9 0.00

Delivery Total 325.75

VISA #XXXXXXXXXXXX6893  
Auth:053359

325.75

Tip : \_\_\_\_\_

TOTAL : 325.75  
TOTAL :

Delivery  
Week of Welcome  
Fri 8/12  
Diana Arcentales

Arcentales, Diana

FIU

17195 Sheridan Street

Pembroke Pines, FL

(954) 438-8633

Customer Visits: 15

Diana Arcentales #1044331

Promise Time:: 3:45 PM

Sort Label: T4

8/22/12

**Delivery Instructions:**

cell 954 558 6278

Jason's Deli #132  
14531 SW 5th St  
954-438-1280

**Arcentales, Dia**

Host: TERM5 08/22/2012  
Cashier: Megan  
Arcentales, Dia 1:22 PM  
REPRINT# 1 150003  
Order Type: Delivery

Shortcake Parfait (60 @2.29) 137.40  
Fruit Cup with Dip (60 @2.79) 167.40  
Plates, Forks, Napkins (1 Utensils) 0.00  
@ 0.00 per Utensils  
(2)No Plates Forks and Naps  
DELIVERY FEE 7.00  
Delivery AM  
DELIVERY FEE 0.00  
No Charge

Subtotal 311.80  
Tax Exempt #85801262296C9 0.00

**Delivery Total 311.80**

VISA #XXXXXXXXXXXX6893  
Auth:064511

311.80

Tip : \_\_\_\_\_

TOTAL : 311.80  
TOTAL :



Delivery  
Week of Welcome Fall 2012  
Dina Cristofale #1044331  
Arcentales, Diana 8/23/12  
FIU  
17195 Sheridan Street  
Pembroke Pines, FL  
(954) 438-8633  
Customer Visits: 15

Promise Time:: 3:45 PM

Sort Label: T2

**Delivery Instructions:**

cell 954 558 6278

Jason's Deli #132  
14531 SW 5th St  
954-438-1280

**Arcentales, Dia**

Host: TERM6 08/23/2012  
Cashier: Stephanie  
Arcentales, Dia 4:32 PM  
160001  
Order Type: Delivery

Shortcake Parfait (55 @2.29)	125.95
Fruit Cup with Dip (55 @2.79)	153.45
Plates, Forks, Napkins (1 Utensils)	0.00
@ 0.00 per Utensils	
No Plates Forks and Naps	
DELIVERY FEE	7.00
Delivery AM	

Subtotal	286.40
Tax Exempt #85801262298C9	0.00

**Delivery Total 286.40**

VISA #XXXXXXXXXXXX6893  
Auth:073023

286.40

Tip : \_\_\_\_\_

TOTAL : 286.40  
TOTAL :

SIGNATURE .

DA

FFF's  
+ Contract  
Sent to Alysa Campbell  
before Event

✓ DJ - Alexander Perez  
DJ xplode

Vendor # 32285  
\$800.<sup>00</sup> 8/20 - 8/23/2012

Agreement # \_\_\_\_\_

Florida International University  
**ENTERTAINMENT/PERFORMANCE AGREEMENT**

Services provided by entertainer, guest speaker or performer less than \$75,000 requiring single payment after services rendered)

Florida International University Board of Trustees ("FIU") and Alexander Luis Perez  
DJ Xplode ("Performer") located at FIU Broward  
campus

into this Entertainment Performance Agreement ("Agreement") effective on the date this Agreement is  
cut by all parties below and agree as follows:

**Performance.** Performer will provide the following presentations or performances ("performance"):

DJ - Music provided with professional audio equipment  
from 8/20/12 - 8/23/12

**Location and Times of Performance.** The performance will be held at the premises on the following date(s)  
time(s):

performance will be held at the premises known as:

FIU Broward Campus;  
dress: \_\_\_\_\_

Date

Between the hours of

Minimum length of Performance

<u>August 20<sup>th</sup>, 2012</u>	<u>4:30pm and 6:30pm</u>	<u>2</u> hours <u>0</u> minutes
<u>August 21<sup>st</sup>, 2012</u>	<u>4:30pm and 6:30pm</u>	<u>2</u> hours <u>0</u> minutes
<u>August 22<sup>nd</sup>, 2012</u>	<u>4:30pm and 6:30pm</u>	<u>2</u> hours <u>0</u> minutes
<u>August 23<sup>rd</sup>, 2012</u>	<u>4:30pm and 6:30pm</u>	<u>2</u> hours <u>0</u> minutes

**Compensation.** FIU will pay to Performer as total compensation (inclusive of any and all expenses, except for  
enses related to Overtime \$150.<sup>00</sup>/hour (should the event pass) \$800.<sup>00</sup> (\$200.<sup>00</sup> <sup>2 hours/day</sup>)

**Payee.** The payment shall be made payable to: Alexander L. Perez

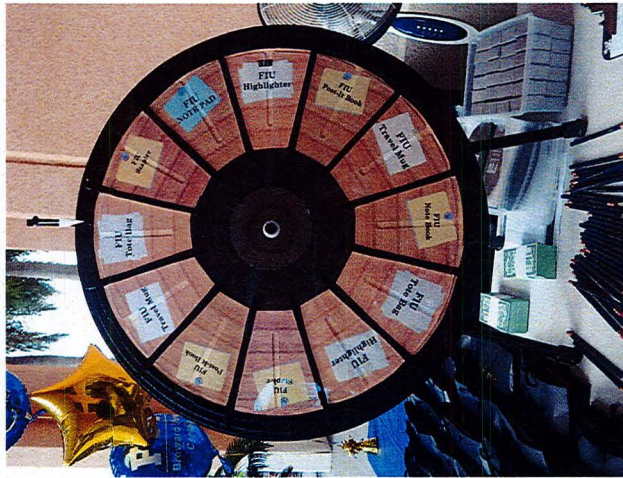
Special Payment Terms: Checks/cash/money order

**Equipment and Personnel.** FIU will supply the premises stated above and the following equipment for the  
of ice(s):

- Tent or shelter (equipment must be protected at all times as a  
preventive measure due to unexpected weather conditions.)  
- power (1 dedicated power outlet)

ly and all other equipment or personnel necessary for the performance shall be provided by, and at the expense of,

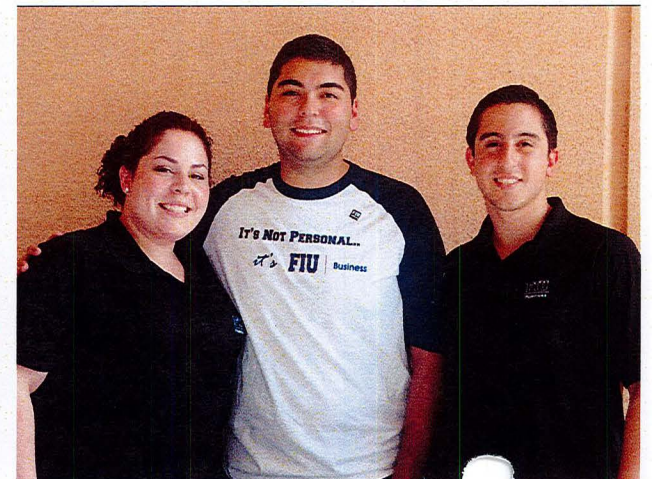
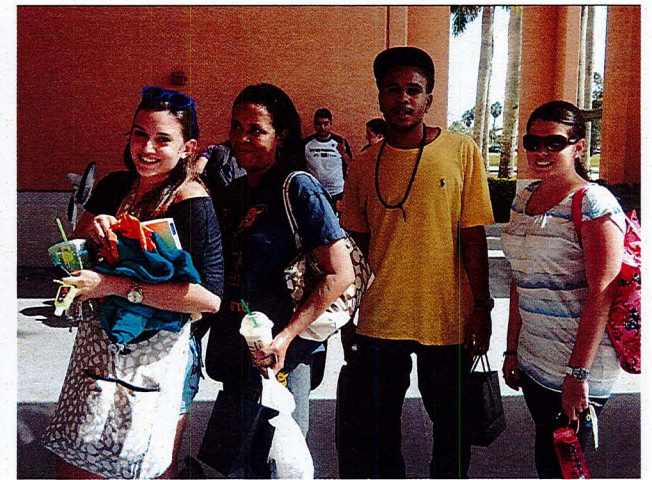
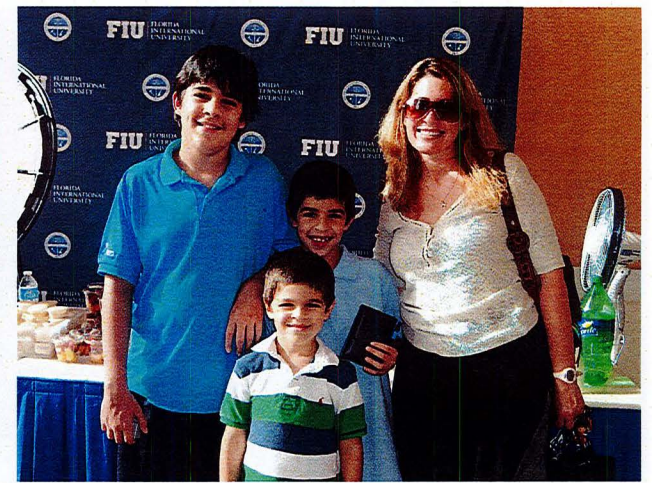


















## Event Audit Report

Organization/Department: International Student & Scholar Services (ISSS)

Representatives Name: Ariel Ortiz Position: Coordinator

Phone: 6-4813 Advisor: Vanina Granell

Event: International Peer Mentor Training

Date: 08/09/2012 Time: 10AM - 1PM Location: WUC 363

<p><b>Attendance (please attach sign-in sheet)</b></p> <p>Students: <u>5</u> Community: _____</p> <p>Faculty/Staff: <u>2</u> Total: <u>7</u></p>	<p><b>SGC Financial Support</b></p> <p>Opening Balance: <u>\$2,900.00</u></p> <p>Amount Spent: <u>\$48.82</u></p> <p>Closing Balance: <u>\$2,851.18</u></p>
--	---

What was the purpose of this event? Was that purpose accomplished?

Provided training to peer mentors with training and best practice procedures when mentoring International students.

---

What was positive about this event? Why?

Provided valuable information to peer mentors and better prepare them to have a successful year as peer mentors.

---

What was negative about this event? Why?

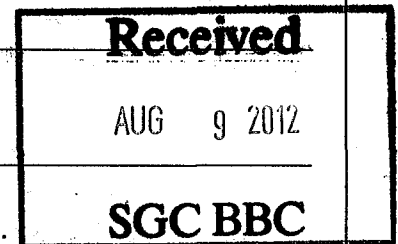
N/A

---

Should this event be done again next year?

Yes, it is a vital component of our peer mentor program.

Please attach any articles, flyers, or photos.



Signature: [Signature] Date: 08/09/2012

Advisor's Signature: [Signature] Date: 08/09/2012

## 2012 International Peer Mentor Training

Thursday, August 9th, 2012

---

### POST EVALUATION SUMMARY

	1	2	3	4	5
The Information presented was valuable to me					5
Information presented was of interest to me					5
Information was presented in an organized an effective manner					5
There was appropriate opportunity for interaction and discussion					5
The training length was just right					5
I feel more knowledgeable about my role as an International Peer Mentor					5

1. Did the training meet your expectations? Why or why not?      5 YES      0 NO
- ☐ Useful information
  - ☐ Yes, I learned a lot and I feel prepared for the role
  - ☐ Yes. The time control is perfect and the content is useful and interesting.
  - ☐ Yes. I know how to be a good IPM, and I know other IPMs.
  - ☐ Yes.
2. Do you think the training prepared you for your role as an IPM? In what way?
- ☐ Yes
  - ☐ Yes
  - ☐ Yes, I learned some new information about SEVIS, enrollment and employment
  - ☐ Yes. I know my responsibilities, and I know how to communicate with others.
  - ☐ Yes, I know how to target new International Students



3. What changes would you recommend for next year's training?

- New T-Shirt
- I think everything is cool. More games & discussion.

Other Comments:

- Great!
- Everything is perfect.

Frankie's Pizza Cafe

Host: David 08/09/2012  
305-9195813 11:09 AM  
20001

Delivery Charge 2.49  
Italian Combo (3 @7.99) 23.97  
Chicken Bacon Ranch (2 @7 15.98  
Mediterranean Veggie Sub 6.99  
Steak Philly 7.99

Open \$ -8.60

Subtotal 48.82

Tax Exempt #FIU 0.00

Delivery Total  
48.82

VISA 48.82

Auth:097503

Tip : \_\_\_\_\_

TOTAL : \_\_\_\_\_

TOTAL : \_\_\_\_\_

SIGNATURE : 78.82

Cust# 3399 GRANEL

Driver: David

Thank you!

Come Again!

Visit Us At:

[www.Frankiespizzadelivery.com](http://www.Frankiespizzadelivery.com)

BENINA GRANEL

305-9195813

F I U

WOLF CENTER

363

F1, 33181

ZONE:

MAP:

\*\*\* DELIVERY \*\*\*



# International Peer Mentor Training

Event Date: 08/09/2012

Location: WUC 363

Time: 10:00AM - 1:00PM

	First Name:	Last Name:	Panther ID:	Email:
1	Xinghe	Hu	3011463	xhuo01@fiu.edu
2	Xiameng	Zheng	3011269	xiameng0726@hotmail.com
3	Ami	Nakagawa	3310112	anaka001@fiu.edu
4	Xue	Yan	3339215	xyan002@fiu.edu
5	Abel	Ramos	3322671	oramos025@fiu.edu
6	Ariel	Orting	4633824	
7	Vanrie	Greene II	1311593	
8				
9				
10				

Abel - Italian

11:30am

Xinghe - Chicken Bacon

Xiameng - ~~Med~~ Mediterranean Veggie

11am

Ami - Philly steak sub

Xue - Italian Combo.

3 Italian

Ariel - Chicken Bacon

2 Chicken Bacon

Dieso  
 15% discount  
 - order

1 Medit. Veggie

1 Philly Steak Sub



## INTERNATIONAL PEER MENTOR TRAINING

Wednesday, August 8, 2012

10:00am – 2:00pm

WUC 363

- ✓ INTRODUCTION
  - a. Agenda and Purpose of Training
  - b. Introduction of the New Peer Mentor Team
  - c. Get to know each other game
- ✓ THE ROLE OF THE INTERNATIONAL PEER MENTOR
  - a. Responsibilities
  - b. Duties: Check-In, Orientations and Events
  - c. Three Strikes Policy
  - d. The Peer Mentor Network & Other Resources
- ✓ IMMIGRATION ISSUES & ISSS
  - a. Immigration Jeopardy Game!
  - b. Basic Regulations
  - c. Role of the ISSS Office
  - d. ISSS Staff
  - e. How You Can Help ISSS
- ✓ LUNCH BREAK
- ✓ CROSS-CULTURAL ADJUSTMENT
  - a. When We Were New to FIU...
  - b. Cultural Adjustment – The Traditional Model
  - c. Cultural Adjustment Discussion
- ✓ FALL ORIENTATION – FRIDAY, August 17<sup>th</sup>
  - a. Division of tasks
  - b. Practice of Power Point



# International Peer Mentor Training

International Peer Mentor Program  
2012-2013

Presented by:  
Vanina Granell, Assistant Director  
Ariel Ortiz, Coordinator

## Agenda

- I. Introductions
- II. The Peer Mentor's Role & Responsibilities
- III. Immigration Basics & The Role of ISSS
- IV. Lunch Break
- V. Discussion: When We Were New to FIU...
- VI. Cross-Cultural Adjustment
- VII. Fall Orientation Preparation

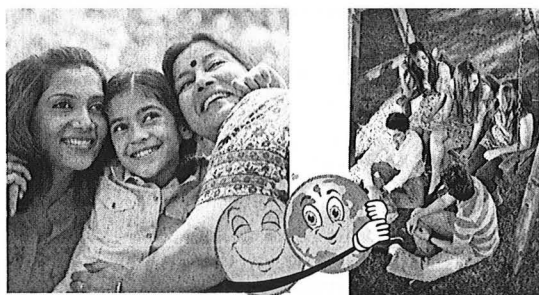
## The New Peer Mentor Team

Name	Country	Degree	Major
Xinghe HU	China	Masters	Hospitality Management
Ami Nakagawa	Japan	Bachelors	International Business
Abel Ramos Taype	Peru	Bachelors	International Relations
Xue Yan	China	Bachelors	Hospitality Management
Xiameng Zheng	China	Masters	Hospitality Management

## Role of the Peer Mentor

- Welcome new international students to FIU, Miami and the U.S.
- Help identify their initial concerns and offer possible responses to these concerns
- Communicate to them what your experience as a new student was and what life has been like for you at FIU
- Help them make connections to a broader network of students and others within the FIU community

## Let's get to know each other!



## Responsibilities

- Provide your contact information so it may be made available to new international students and respond quickly to any email inquiries you receive
- Provide the ISSS office with feedback about new student concerns, where appropriate
- Promote awareness of ISSS services, programs and policies
- Attend Peer Mentor Program planning meetings
- Assist ISSS during New Student Check-In periods
  - Minimum of 2 hours expected during Fall Check-In
- Carry out duties as assigned at orientations and other events
  - Attendance at Fall & Spring Immigration Orientation required (08/17/2011)
- Respond promptly to emails from ISSS regarding your duties

## New Student Check-In

- » New Student Assistance Station:
  - Hand out check-in forms and help students complete
  - Make sure students have necessary documents
  - Provide other materials & resources if available (campus maps, brochures, pens, etc.)
  - **ANSWER QUESTIONS, DIRECT STUDENTS**
- » Monday-Friday, 10 am – 4 pm at ISSS (WUC 363)
- » FALL: August 20 – August 24

## Duties on Orientation Day

- » Meet at 8:15am in ISSS Office
- » Take country display boards, flags, and materials to Orientation Room
- » Set-up Check-in/Registration Table
- » Set-up room and tables with materials
- » Check-in students as they arrive
- » Assist us during Orientation – handouts, collect documents, interact with new students
- » Speak about Student Activities and IPM
- » Assist students after Orientation (campus tour, student ID, office, housing, etc)
- » Assist with Clean up
- » Return to ISSS Office and help with Student Check-ins

## Duties at Events

- » At events, Peer Mentors will be responsible to:
  - Help the ISSS Coordinator plan ONE event per semester
  - Promote event to students
  - Attend the registration desk
  - Collect tickets if being used to facilitate food service
  - Lead one activity (ice-breaker or educational exercise)
  - Make announcements about upcoming events
  - Wear appropriate items to identify themselves as Peer Mentors and answer questions as they are able

## Schedule of ISSS Events 2012-2013

- » Review Tentative Event Schedule for Fall 2012
- » IPM Meetings – once/month – when can we meet?
- » Academy of Leaders - October
- » Events to know about for Spring 2012
  - FILC Conference – late January/early February
  - Int'l Photo Contest

## Three Strikes Policy

- » We know you are full time students and we appreciate all you do!
- » However, ISSS considers your commitment to this program a formal agreement and will expect you to fulfill your duties as a peer mentor.
- » After three "strikes" (either absence or misconduct), you will be notified that you have been dismissed from the program.
- » Strikes include:
  - Failure to attend Fall Immigration Orientation
  - Failure to volunteer during Check-In
  - Failure to respond to 2 attempts by ISSS to contact you
  - Failure to report for a program or event after having signed up to attend and/or perform certain tasks

## Peer Mentor Network

- » Look to each other as resources
  - » Refer new students to other peer mentors who may know the answers to specific questions
  - » Introduce new students to other peer mentors and other new students you have met
- Peer Mentors are here to give new students at least one initial point of contact but the idea is to help them expand their circles and help them see that they have many resources available to them!



## Campus Resources

### ACADEMIC AFFAIRS

- Academic Advising Center
- Center for Academic Success
- Transfer and Transition Services

### STUDENT AFFAIRS

- Campus Life
- Career Services
- Center for Leadership and Service
- Children's Creative Learning Center
- Counseling & Psychological Services
- Disability Resource Center
- Housing & Residential Life
- International Student & Scholar Services
- Multicultural Programs & Services
- Orientation & Commuter Student Services
- Public Safety
- Recreation Services
- Student Conduct & Conflict Resolution
- University Health Services
- Victim Advocacy Center

## A Few Tips for Peer Mentors

- **SMILE!** A friendly face goes a long way in making someone feel comfortable.
- Names are important. Try to pronounce students' names correctly; these efforts will be appreciated.
- If you don't know the answer to a question, send the student to someone else who you think knows the answer.
- Be personal, not mechanical- strike up a conversation with someone new.
- If you see a student you helped at an orientation or event, recognize them with a hello or a nod. It could make their day a little brighter!
- Help students fill out forms; they may not understand exactly what is being asked of them.
- If a student looks confused or lost, they probably are. Your job is to help out!

## Communication

- International students come to the U.S. with a wide variety of language backgrounds and experiences. Don't make assumptions about a student's language ability; begin by speaking as you normally would but be prepared to adjust your language in a variety of ways to facilitate communication, such as:

- Speak slower, NOT LOUDER.
- After asking a question, allow a few extra seconds for them to process what you have said before you assume they don't understand. Give them time to formulate a response, listen to the answer and let them finish their own sentences.
- Be patient and persistent. You may need to rephrase or repeat what you have said (OR ASK THEM TO DO THE SAME).
- Write things down if necessary.

## Immigration Basics & ISSS



## What do you know?



## Limitations for International Students

At FIU, we look the same as everyone else, but we can't do what they do!

- International students CANNOT:
  - Enroll less than full-time (UG: 12 credits, G: 9 credits)
  - Take more than one online class per semester
  - Work more than 20 hours/week on-campus
  - Work off-campus without authorization
  - Qualify for resident ("in-state") tuition
  - Cancel their medical insurance

## The Role of ISSS

- First point of contact for international students; referral to other offices as needed
- Immigration advising: this is the ONLY place!
- Preparation of letters and certifications
- Maintenance of SEVIS records
  - **Student & Exchange Visitor Information System**
- Coordination of social events and informational programs that help orient students to campus, help them meet new people and keep them up to date

## Who's Who @ BBC ISSS?

- Nancy Hernandez, Director
- Vanina Granell, Assistant Director
- Ariel Ortiz, Coordinator
- Georgia Zavalis, Secretary/Front Desk
- Daisy Santiago, Graduate Assistant
- Andre Dawson, Student Assistant

## How You Can Help

- Refer new students to the ISSS office when they begin to ask immigration-related questions
- Be aware of ISSS policies and the services ISSS offers, so you can better answer basic questions from new students
- Take the time to read the International Student Handbook and familiarize yourself with the ISSS website (<http://iss.fiu.edu>)




## Questions?

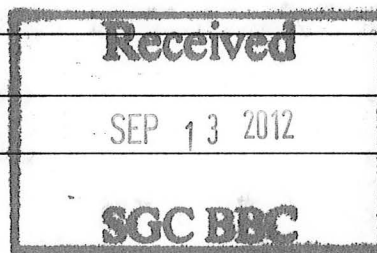
Thank you!





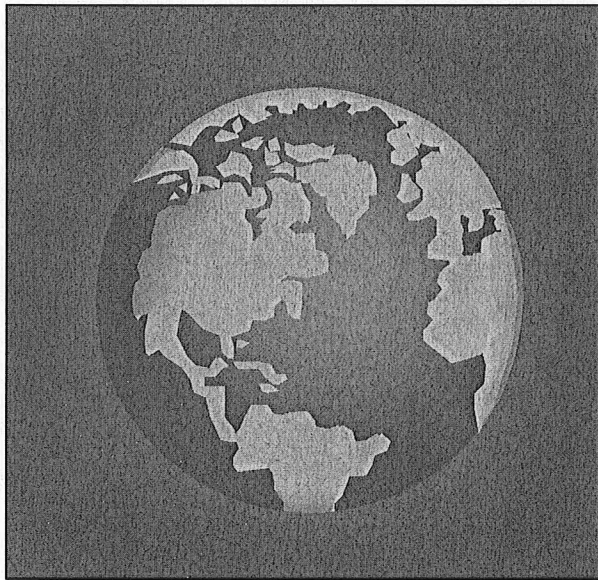
## Event Audit Report

<p>Organization/Department: <u>ISSS</u></p> <p>Representatives Name: <u>Vanina Granell</u> Position: <u>Ass't Director</u></p> <p>Phone: <u>305-919-5813</u> Advisor: <u>NA</u></p> <p>Event: <u>International Student Orientation</u></p> <p>Date: <u>08/17/2012</u> Time: <u>9am - 12pm</u> Location: <u>WUC 221/223</u></p>					
<p><b><u>Attendance (please attach sign-in sheet)</u></b></p> <p>Students: <u>100</u> Community: <u>0</u></p> <p>Faculty/Staff: <u>8</u> Total: <u>108</u></p>	<p><b><u>SGC Financial Support</u></b></p> <p>Opening Balance: <u>\$3,585.00</u></p> <p>Amount Spent: <u>\$1,742.50</u></p> <p>Closing Balance: <u>\$1,842.50</u></p>				
<p>What was the purpose of this event? Was that purpose accomplished?</p> <p><u>To inform new international students of immigration rules and regulations and their responsibilities as F-1 students as well as to welcome them to FIU.</u></p> <p>_____</p> <p>_____</p> <p>What was positive about this event? Why?</p> <p><u>See attached evaluation</u></p> <p>_____</p> <p>_____</p> <p>What was negative about this event? Why?</p> <p><u>See attached evaluation</u></p> <p>_____</p> <p>_____</p> <p>Should this event be done again next year?</p> <p><u>Yes.</u></p>					
<p>Please attach any articles, flyers, or photos.</p>					
<table style="width: 100%; border: none;"><tr><td style="width: 50%; border: none;">Signature: <u></u></td><td style="width: 50%; border: none;">Date: <u>8/28/12</u></td></tr><tr><td style="border: none;">Advisor's Signature: _____</td><td style="border: none;">Date: _____</td></tr></table>		Signature: <u></u>	Date: <u>8/28/12</u>	Advisor's Signature: _____	Date: _____
Signature: <u></u>	Date: <u>8/28/12</u>				
Advisor's Signature: _____	Date: _____				



# **International Student & Scholar Services**

## **INTERNATIONAL STUDENT ORIENTATION**



**\*All new & transfer  
International Students  
are REQUIRED  
to attend\***

**When: Friday, August 17th, 2012**

**Where: WUC 221 (Bay View)**

**Time: 9:00am**





Fall 2012 ISSS BBC

## International Student Orientation

---

EVALUATION  
August 17, 2012

Number of students signed in: 100  
Completed evaluations: 88

### Department/Program

Advertising	1
Hospitality Management	71
Engineering	1
Education	1
Global Communication Strategies	2
Finance	3
Public Relations	1
Marketing	1
Architecture	1
Not Stated	6

### Home Country

China	67
Honduras	1
Bahamas	1
Venezuela	2
Canada	1
Ecuador	1
Morocco	1
France	1
Russia	2
Mexico	1
South Africa	1
Jamaica	1
Monaco	1
Haiti	1
Serbia	1
Colombia	2
Belize	1
Czech Republic	1
Unreported	1



### Degree Level

Bachelor's	22
Master's	63
Doctorate	0
Certificate/Other	3
None stated	0

### **Questions**

1 I received appropriate information about F-1 student policies and procedures at FIU.

Strongly Agree	54
Agree	33
Neutral	1
Disagree	
Strongly Disagree	

2 Information was presented in an organized and effective manner.

Strongly Agree	52
Agree	35
Neutral	1
Disagree	
Strongly Disagree	

3 I feel more knowledgeable about Immigration Regulations.

Strongly Agree	47
Agree	41
Neutral	
Disagree	
Strongly Disagree	

4 ISSS staff made me feel welcomed to FIU.

Strongly Agree	59
Agree	28
Neutral	1
Disagree	
Strongly Disagree	

5 ISSS staff appropriately addressed my questions in a professional and courteous manner.

Strongly Agree	53
Agree	33
Neutral	2
Disagree	
Strongly Disagree	

### Comments:

Thank you (5)

I don't see a Chinese National flag here (3)

Thank you for your perfect meeting

Provide visions

Core values of FIU to students

Please let the students know the their target and vision of themselves

Good plan

Great speech

I learned a lot from the lecture

Nice place

Good feel (2)

Good enough (2)

I received warm welcome here

Well done! 3

Informative presentation (2)

Yummy breakfast (3)

I'd like a presentation in an interactive method

The orientation is very good

Provide more chances for students from China to communicate with other international students

I still have questions



Really nice people

Welcoming atmosphere (2)

Lots of information on live in Miami

More details about transportation!

The orientation is quite useful and important

It gives the newers some very practical suggestions and the information about immigration policy

I like it

Event Reservations Office  
Wolfe University Center  
3000 N.E. 151 Street, WUC 325  
North Miami FL 33181  
305-919-5800 / 305-919-5638

## Confirmation

Client	Reservation:	5374
Anoush McNamee <i>Vining GRACEY</i> International Student & Scholar Services 3000 N.E. 151 Street WUC 363 North Miami, FL 33181	Event Name:	International Student Orientation - Fall 2012
	Status:	Confirmed
	Phone:	(305) 919-5813
	Fax:	(305) 919-4824
	Event Type:	Orientation
	Event Coordinator:	John Morris

Bookings / Details	Quantity	Price	Amount
--------------------	----------	-------	--------

### Friday, August 17, 2012

#### 9:00 AM - 5:00 PM International Student Orientation - Fall 2012 (Confirmed) WUC 221 & 223

Reserved: 8:00 AM - 5:30 PM

See Diagram for 100

Room Charge:	1	\$400.00	\$400.00
--------------	---	----------	----------

AV Equipment:

LCD Projector Panasonic PT-DW6300US (221)	1	\$125.00	\$125.00
---	---	----------	----------

*Hardwired Digital LCD Projector.*

LCD Projector Panasonic PT-DW6300US (223)	1	\$125.00	\$125.00
---	---	----------	----------

*Hardwired Digital LCD Projector.*

Projector Screen (8x8) (221)	1	\$40.00	\$40.00
------------------------------	---	---------	---------

*White electric drop down screen for use with projectors.*

Projector Screen (8x8) (223)	1	\$40.00	\$40.00
------------------------------	---	---------	---------

*White electric drop down screen for use with projectors.*

Microphone (Wired)	1	\$10.00	\$10.00
--------------------	---	---------	---------

*A microphone that requires an XLR cable.*

Subtotal	\$740.00
----------	----------

Grand Total	\$740.00
-------------	----------

Exquisite Catering by Robert Inc

1800 NE 150th Street  
North Miami, FL 33181  
305-622-FOOD  
305-622-3003 Fax

# Invoice

Date	Invoice #
8/17/2012	36768

Bill To
FIU VENDOR # 0000027091

Ship To
FIU

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/17/2012			

Quantity	Item Code	Description	Price Each	Amount
120	Continental Breakfast	Assorted Bagels, Fresh Baked Muffins, Danish, Cream Cheese Plater, Fresh Fruit, Coffee, Water, Paper Goods	7.00	840.00
1	Delivery	Vanina Granell 305-919-5813	30.00	30.00

<b>Total</b>	<b>\$870.00</b>
--------------	-----------------



AUG 10 2012

☐ University Park Center

☒ Biscayne Bay Center

Deliver: Yes ☐

No ☒

Requested By: Vanna GRANELL

☒ Faculty STAFF

☐ Student

Department: ISSS

Building: WUC

Room# 303

Extension: 6-5363

Email: vgranell@fiu.edu

Payment/ Approval

☐ Cash ☒ Pcard ☐ Personal CC ☐ Copy Card ☐ Panther Card ☐ Debit

☐ Approved by Department Head

Pcard#: \_\_\_\_\_

Exp: 12

CVV: \_\_\_\_\_

Job Request

# of originals: 1

# of sets: 200

Confidential ☐

Exam ☐

Date/time received \_\_\_\_\_

Date/time due \_\_\_\_\_

Copying/Printing/Finishing /Scanning

☒ 8.5" x 11"

☐ 8.5" x 14"

☐ 11" x 17"

☐ As Original

☐ One-Sided

☐ Two-Sided

☐ Color Copies

☐ Collated

☐ Copy Tagged Only

☐ Color Slip Sheet

☒ Color Paper

☐ Card Stock (65,80,110 lb)

☐ Glossy Paper

☐ NCR ( 2, 3, 4, 5 )

☐ Acetate Cover

☐ Blue Linen/Black Vinyl

☐ Transparencies

☐ Resume Paper

☐ Staple

☐ Booklet

☐ No Staple

☐ 3 Hole Punch

☐ 2 Hole Punch

☐ Spiral(GBC) Bind

☐ Tape Bind

☐ Scantrons:(Circle Color) ☐ ☐

☐ Copy Card

☐ Comb Bind

☐ Paper Clip

☐ Binder Clip

☐ Laminate

☐ Shredding

☐ Scanning

Fax: ☐ Outgoing ☐ Incoming ☐ International

Special Instructions:

Yellow paper please.

To be completed by Toshiba Business Solutions Staff

Quantity

Description

Unit Price

Total

200

8 1/2 x 11

.07

14.00

Sub total

14.00

Tax

N/A

Total

14.00

Total Impressions: 200

Quality Controlled By: [Signature]

AUG 10 2012

☐ University Park Center

☐ Biscayne Bay Center

Deliver: Yes ☐ No ☒

☒ Faculty *STAFF*

Requested By: Vernon Grunell ☐ Student Department: 1555  
Building: WVC Room# 363 Extension: 6-5363 Email: vgrunell@FVU.edu

## Payment/ Approval

☐ Cash ☒ Pcard ☐ Personal CC ☐ Copy Card ☐ Panther Card ☐ Debit

☐ Approved by Department Head

Pcard#: \_\_\_\_\_ Exp:   /   CVV: \_\_\_\_\_

## Job Request

# of originals: 1 # of sets: 200 Confidential ☐

Date/time received \_\_\_\_\_ Date/time due \_\_\_\_\_ Exam ☐

## Copying/Printing/Finishing /Scanning

☒ 8.5" x 11"

☐ 8.5" x 14"

☐ 11" x 17"

☐ As Original

☐ One-Sided

☒ Two-Sided

☐ Color Copies

☐ Collated

☐ Copy Tagged Only

☐ Color Slip Sheet

☐ Color Paper

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☐ Acetate Cover

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☐ Resume Paper

☐ Staple

☐ Booklet

☐ No Staple

☐ 3 Hole Punch

☐ 2 Hole Punch

☐ Spiral(GBC) Bind

☐ Tape Bind

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☐ Copy Card

☐ Comb Bind

☐ Paper Clip

☐ Binder Clip

☐ Laminate

☐ Shredding

☐ Scanning

Fax: ☐ Outgoing ☐ Incoming ☐ International

Special Instructions:

To be completed by Toshiba Business Solutions Staff

Quantity

Description

Unit Price

Total

200

DS 8 1/2 x 11

10

20.00

Sub total 20.00

Tax N/A

Total

20.00

Total Impressions: 400 Quality Controlled By: MT

AUG 10 2012

# Request Form

☐ University Park Center

☒ Biscayne Bay Center

Deliver: Yes ☐ No ☒

Requested By: Vanina Graneli

☒ Faculty 578

☐ Student

Department: ISSS

Building: LNC

Room# 363

Extension: 6-5363

Email: vgraneli@fiu.edu

## Payment/Approval

☐ Cash ☒ Pcard ☐ Personal CC ☐ Copy Card ☐ Panther Card ☐ Debit

☐ Approved by Department Head

Pcard#: \_\_\_\_\_ Exp:   /   CVV: \_\_\_\_\_

## Job Request

# of originals: 1 # of sets: 200

Confidential ☐

Date/time received \_\_\_\_\_ Date/time due \_\_\_\_\_ Exam ☐

## Copying/Printing/Finishing /Scanning

☒ 8.5" x 11"

☐ 8.5" x 14"

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☐ Resume Paper

☐ Staple

☐ Booklet

☐ No Staple

☐ 3 Hole Punch

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☐ Tape Bind

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☐ Copy Card

☐ Comb Bind

☐ Paper Clip

☐ Binder Clip

☐ Laminate

☐ Shredding

☐ Scanning

Fax: ☐ Outgoing ☐ Incoming ☐ International

### Special Instructions:

ORANGE paper please

To be completed by Toshiba Business Solutions Staff

Quantity

Description

Unit Price

Total

200

DS 2 1/2 x 11

.10

20.00

Sub total 20.00 Tax N/A Total 20.00

Total Impressions: 400 Quality Controlled By: me



FLORIDA INTERNATIONAL UNIVERSITY  
INTERNATIONAL STUDENT & SCHOLAR SERVICES (ISSS)

**IMMIGRATION ORIENTATION F-1 LEARNING ASSESSMENT**

Today's Date: \_\_\_\_\_

Campus: \_\_\_\_\_ MMC \_\_\_\_\_ BBC

Department/Program: \_\_\_\_\_

Home Country: \_\_\_\_\_

Check one: \_\_\_\_\_ Bachelor's \_\_\_\_\_ Master's \_\_\_\_\_ Doctorate \_\_\_\_\_ Certificate/Other

**IMMIGRATION RECORDS & DOCUMENTS:**

1. The following documents must always be valid (unexpired) while you are in the U.S. (please check all correct answers):

☐ Passport

☐ F-1 Student Visa

☐ I-20

2. Which of the following changes to your personal information must be reported to ISSS:

☐ New address

☐ New boyfriend or girlfriend

☐ New hairstyle

**ENROLLMENT REQUIREMENTS:**

3. How many credits must you take each fall and spring to be considered full-time for immigration purposes? (Answer the one that applies to you)

Undergraduate \_\_\_\_\_

Graduate \_\_\_\_\_

4. How many online credits may count towards the full-time enrollment requirement? \_\_\_\_\_

**INTERNATIONAL TRAVEL:**

5. How many months is the DSO signature on page 3 of your I-20 valid for travel purposes? \_\_\_\_\_

6. If your F-1 visa is expired and you plan to renew it while you are abroad, you must request the following from ISSS before leaving the U.S.:

☐ A letter addressed to the embassy/consulate asking for a new visa

☐ A new I-20 with updated financial information

☐ A new travel signature on your old I-20

**EMPLOYMENT:**

7. How many hours a week can an F-1 international student work on campus during the Fall and Spring semesters? \_\_\_\_\_

8. Can international students work off-campus without authorization from ISSS? ☐ Yes ☐ No

**INFORMATION AND GETTING ADVICE:**

9. Who **should** you ask about F-1 student visa-related **immigration** issues?

☐ Your academic advisor

☐ The Registrar's Office

☐ Your friends

☐ An ISSS advisor

10. Which email account should you always check for updates from ISSS? \_\_\_\_\_

## Phi Beta Delta Medallion



Membership in Phi Beta Delta is formally conferred by the presentation of the medallion. The well-known numismatist Edward Bennett designed this new medallion, which is die cut and finished in 24 carat gold. It displays the shield of the society on its face. To inaugurate the use of this medallion, a very special medallion in sterling silver with an exceptional jeweler's finish was made and presented to the Secretary of State of the United States of America, Colin Powell in 2003.



## PHI BETA DELTA

### Zeta Alpha Chapter

Florida International University  
International Student & Scholar Services  
Modesto Maidique Campus  
11200 SW 8 St., GC 355  
Miami, FL 33199

Phone: 305-348-2421  
Fax: 305-348-1521  
Email: [Thaddeus.Randall@fiu.edu](mailto:Thaddeus.Randall@fiu.edu)

Additional information about the National  
Headquarters of Phi Beta Delta can be found at:  
[www.phibetadelta.org](http://www.phibetadelta.org)

Florida International  
University

## PHI BETA DELTA



### Zeta Alpha Chapter

International  
Student & Scholar  
Honor Society

## PHI BETA DELTA: Dedicated to International Scholarship

Phi Beta Delta is the first honor society dedicated to recognizing scholarly achievement in international education. The Society, founded at California State University, Long Beach in 1986, was established as a national organization with 38 chartered chapters in 1987 and has grown to become an international society with over 135 chapters.

### Phi Beta Delta's goals:

- to recognize the scholarly achievement of those involved in international activities
- to advance the development of academic-based international programming
- to provide a network on each campus for faculty, staff and international students involved in international endeavors
- to extend the network of members in chapters worldwide
- to encourage international scholarly research



## FIU Zeta Alpha Chapter

Florida International University has been granted a chapter of the Phi Beta Delta Honor Society for international students and scholars. The **Zeta Alpha Chapter** of Phi Beta Delta, is based in the office of International Student & Scholar Services at the Modesto Maidique Campus. The Chapter inducted its first members in 2005 including students, faculty and administrators.



### Benefits of Membership

*By Richard Reiff*

- Establishment of a world-wide network of individuals and institutions committed to promoting international education.
- Promotes & supports excellence in international programming.
- Supports institutional goal of internationalizing education by providing recognition, visibility & quality programming.
- Provides a mechanism for bringing together international faculty and students and U.S. faculty and students for meaningful interaction and exchange of ideas.
- Promotes scholarly research & writing in international education through its national journal & newsletter.
- Promotes & supports the involvement of domestic students in international exchange.
- Provides a non-political & non-partisan forum for international educators to get together for an exchange of ideas and information.
- Provides a campus focus for international endeavors.
- Encourages joint research and writing by link-

ing international scholars throughout the world.

- Annually brings together international educators & students for an exchange of research & ideas at its annual conference.

### Eligibility Criteria:

- international students who have demonstrated high scholastic achievement at FIU (*3.2 GPA for undergraduate – juniors and seniors only and 3.5 GPA for graduate students*)
- domestic students who have demonstrated high scholastic achievement (*3.2 GPA for undergraduate – juniors and seniors only and 3.5 GPA for graduate students*) in the pursuit of academic studies abroad
- distinguished faculty, staff and visiting scholars involved in international endeavors such as teaching, administering exchange programs, conducting research, or providing services and programs to international students and scholars
- See ISSS website for application instructions and deadlines:

[http://iss.fiu.edu/phi\\_beta\\_delta.htm](http://iss.fiu.edu/phi_beta_delta.htm)







## **ISC Membership**

Membership is open to all FIU students, alumni, faculty & staff.

You do NOT need to be an international student to join.

## **Membership Requirements**

- \* Attend at least 2 General meetings/semester
- \* Attend & participate in at least 2 ISC events/semester

## **Member information**

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Panther ID: \_\_\_\_\_

About you: \_\_\_\_ Male \_\_\_\_ Female

\_\_\_\_ Graduate \_\_\_\_ Undergraduate

Major: \_\_\_\_\_

Home Country: \_\_\_\_\_

Local Phone #: (\_\_\_\_) - \_\_\_\_ - \_\_\_\_

Are you interested in leadership positions?

\_\_\_\_ Yes \_\_\_\_ No

**Thank you! Welcome to ISC!**

**Please detach this form and turn in to the  
BBC ISSS Office in WUC 363.**

**An ISC Officer will be contacting you soon!**



## **JOIN US!**

Stay up to date on meetings, fun events and important information!



**OrgSync : International Students Club BBC**



**Facebook: ISC BBC or  
[www.facebook.com/iss.bbc](http://www.facebook.com/iss.bbc)**

## **PAST ISC EVENTS**

**Florida Int'l Leadership Conference  
Volleyball and BBQ Picnic  
John Pennenkamp State Park**

**Bowling**

**Lion Country Safari**

**Miami Metro Zoo**

**Beach Day**

**International Movie Night**

**International Theme Dinners Out**

**INTERNATIONAL STUDENTS CLUB  
FLORIDA INTERNATIONAL UNIVERSITY  
BISCAYNE BAY CAMPUS  
WUC 363**

**Tel: 305.919.5813**

**Fax: 305.919.4824**

**Email: [bbcisc@fiu.edu](mailto:bbcisc@fiu.edu)**



**Be the 1 in FIU.**



**Email: [bbcisc@fiu.edu](mailto:bbcisc@fiu.edu)**

**You don't have to be  
'International' to join the  
club!**

**All FIU students  
are welcome!**

**Come meet people from  
all over the world!**

# Welcome to ISC @ BBC!



FIU BBC  
Ropes Course  
Challenge

The International Student Club (ISC) is an organization that is dedicated to fostering diversity at FIU and supporting International Students during their academic careers. We strive to create a friendly environment which entertains, educates and challenges our members. We contribute to their social and cultural growth, through the events we organize. In collaboration with the International Student & Scholar Services (ISSS) office, we inform ISC members about issues which affect and impact their lives at FIU and in South Florida.



## Experience Different Cultures

Never been to France? Never experienced Chinese cuisine? We hold many events for you to experience the world. You will get a closer look on their culture, cuisine, clothes, and any other aspects of their culture.

WORLD

## Adapt to New Surroundings

We know how difficult it can be for an international student to adjust and learn about a new culture. The International Students Club focuses on workshops and social events which will ease the culture shock and help them build strong and lasting connections and friendship.

## Build Global Friendships

The club is your new cultural passport to the world. Our members belong to every part of the world, and making new friends amongst them is only one meeting away.



# Be the I in FIU.

## Have Fun

The club hosts many free events on and off campus, like barbecues, movie nights, sports events, and other great occasions for you to meet new people and enjoy free food in a friendly atmosphere.

## Enhance your Resume

Besides your GPA, another important factor on your resume is your overall involvement on campus. Being part of a club is a great way to demonstrate your commitment to a future employer.

## Confused about Immigration?

We're here to help you find answers to your questions. As a member of ISC, you would be one of the first people to know about important immigration updates, information, and regulations, as well as useful workshops that the office is hosting.

**FILL OUT THE BACK OF THIS SHEET  
TO SIGN UP!**

☒ University Park Center

☐ Biscayne Bay Center

Deliver: Yes ☐ No ☒

☒ Faculty STAFF

Requested By: Vanina Granell

☐ Student

Department: ISSS

Building: WVC

Room# 363

Extension: 6-5813

Email: Vgranell@FVU.edu

## Payment/ Approval

☐ Cash ☒ Pcard ☐ Personal CC ☐ Copy Card ☐ Panther Card ☐ Debit

☐ Approved by Department Head

Pcard#: \_\_\_\_\_ Exp: / CVV: \_\_\_\_\_

## Job Request

# of originals: 1 # of sets: 200

Confidential ☐

Date/time received 8/15/2012

Date/time due 8/16/2012

Exam ☐

## Copying/Printing/Finishing /Scanning

☐ 8.5" x 11"

☐ 8.5" x 14"

☒ 11" x 17"

☐ As Original

☐ Card Stock (65,80,110 lb)

☐ Staple

☐ Comb Bind

☐ One-Sided

☐ Glossy Paper

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☐ Paper Clip

☐ Two-Sided

☐ NCR ( 2, 3, 4, 5 )

☐ No Staple

☐ Binder Clip

☒ Color Copies

☐ Acetate Cover

☐ 3 Hole Punch

☐ Laminate

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☐ Shredding

☐ Copy Tagged Only

☐ Transparencies

☐ Spiral(GBC) Bind

☐ Scanning

☐ Color Slip Sheet

☐ Resume Paper

☐ Tape Bind

☐ Scantrons:(Circle Color) ☒ ☒

☐ Color Paper

Fax: ☐ Outgoing ☐ Incoming ☐ International

☐ Copy Card

Special Instructions:

To be completed by Toshiba Business Solutions Staff

Quantity

Description

Unit Price

Total

200

DS 11x17

.55

60.50

Sub total 60.50

Tax N/A

Total

60.50

Total Impressions: 400

Quality Controlled By: MM





# Welcome to FIU

Fall 2012

International Student & Scholar Services Newsletter

## Dear International Students:

Thanks for choosing FIU. I want to extend a warm welcome to all international students. I hope you will have a rewarding and successful academic year. It is my pleasure to be your International Peer Mentor. ISSS and all International Peer Mentors are here to support your success as a member of the Florida International University. To that end, we want to ensure that you know how to locate the wide variety of resources available to you and that you are aware of and have easy access to the policies and regulations that pertain to you as a student.

After you accept an offer, I guess you must be very eager to acquire more information about the United States, in order to make an adequate preparation. Most of us have experienced such a period: surfing the web for all related contents about the local conditions, such as public safety, apartment rental, climate, commodity price, monthly ex-



penses, etc., or even Google the satellite maps of the local area to see what the campus is like.

I came from China last August. So I know how hard it is for an international student to study in an unknown place. You may miss your family, your friends. You may not adapt to the new environment. You may worry about communicating with others. But I can tell you: "Everything will be fine!" First you must know what's going on around you, especially on campus (programs, events), Second you must open your heart to make new friends. Finally, always

connect with ISSS, because the office of International Student and Scholar Services provides advising on immigration, legal, personal, cultural, social and financial issues.

I hope this letter will help you feel at home while at FIU. If you have further questions, please feel free to contact me or other International Peer Mentors.

At last, I hope you have a good start and wish you the best of luck!

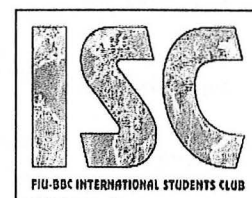
Sincerely  
Xinghe Hu  
xhu001@fiu.edu

## International Student Welcome Dinner

Join ISSS in welcoming our new International Students at our Fall 2012 Welcome Reception. The dinner will take place on Tuesday, August 28th at the WUC 155, from 6:00PM to 8:00PM.



## Get Involved



Join the International Students Club!

For more information email or call:  
bbcisc@fiu.edu or  
305-919-4813

## Trip to Bayside & Boat Tour of Miami's Biscayne Bay



Date:  
**Saturday, Sept. 8**  
Time:  
**10:00AM – 4:00PM**  
Location:  
**Bayside Marketplace**

**Register TODAY!**  
**@ ISSS (WUC 363 )**  
**or BVH front desk**  
**LIMITED SPACE!**

**Bus will leave FIU**  
**at 10:00AM**

# ISSS Fall 2012 Semester Events

DATE	EVENT	TIME	LOCATION	INFO
Tuesday, August 28th	International Welcome Dinner	6:00pm – 8:00pm	WUC 155	Welcome and welcome back to FIU! Meet ISSS Staff, new people, & reconnect!
Saturday, September 8th	Bayside Boat & Shopping Tour	10:00am – 4:00pm	Meet at the FIU BBC Shuttle Bus Stop – YOU MUST SIGN-UP	Free boat trip around Miami! Please sign-up in the ISSS Of- fice by 9/1/2012
Tuesday, September 11th	Live CPT Workshop	3:00pm-4:00pm	ISSS Office, WUC 363	Prefer to learn about employ- ment options in person? Still have questions after the Online workshop? Come to our LIVE
Thursday, September 13th	Live OPT Workshop	3:00pm-4:00pm	ISSS Office, WUC 363	
Thursday, September 18th	Mental Health work- shop – Fulfilling Your True Self @ FIU	2:00pm-3:30pm	ISSS Office, WUC 363	Discover the kinds of relation- ships and situations that allow you to be your true self.
Thursday, September 27th	H-1B Immigration Attorney Workshop	3:00pm-4:30pm	ISSS Office, WUC 363	How to get an H-1B Visa. Snacks and refreshments will be served.
Saturday, October 6th	Trip to Miami Metro Zoo	10:00am-3:00pm	Meet at the FIU BBC Shuttle Bus Stop – YOU MUST SIGN-UP	Free trip to the Zoo! Please sign-up in the ISSS Office by 9/28/2012.
Saturday, October 13th	Homecoming Parade	To Be Announced	MMC Football Stadium – trans- portation from BBC will be provided	Volunteer to march during the Homecoming parade, carry a flag & represent your culture.
Thursday, October 18th	Live OPT Workshop	3:00pm – 4:00pm	ISSS Office, WUC 363	Receive information from an advisor about optional
Thursday, October 25th	H-1B Immigration Attorney Workshop	3:00pm-4:30pm	ISSS Office, WUC 363	How to get an H-1B Visa. Snacks and refreshments will be served.
November 13th-16th	International Education Week	SEE FLYER AND WEBSITE	See our IEW Website	See our IEW website: <a href="http://issf.fiu.edu/iewinfo.html">http://issf.fiu.edu/iewinfo.html</a>
Monday, November 19th	Thanksgiving Dinner	5:30pm-7:00pm	Bay View Ballroom, WUC 223	Experience an American Tradi- tion & give thanks to those around you.
Saturday, November 24th	International Tailgate Party – by the Office of the President	TBA	MMC - transportation from BBC will be provided	Experience a Presidential Treat- ment at a pre-game party be- fore an FIU Football game! Need a ride from BBC to MMC? Sign up in the ISSS Office!
Tuesday December 4th	Final's Week FREE Lunch Break	11:00am – 2:pm	ISSS Office, WUC 363	Pick up your FREE lunch & goodies and take a break! First come, first serve.

# Welcome From our International Peer Mentors

Dear New International Students,

Welcome to America, welcome to FIU, your new home. I'm Summer, I came from China last August to improve my studies. As an international student, I'm one of you and have experienced a lot. In this new country and new environment, I've learned new things not only in the academic area, but also about life, about people and about myself. Here, you can be a truly new person if you try; you can make new friends and you can gain a lot if you make the effort. If you have any problem, do not worry, in this sunshine state, everyone is willing to help you,

especially us. We will hold a lot of events to help you get familiar with the school, the city and each other this whole year. Hope you can enjoy. The object of new life is not that we should have a new year but it is that we should have a new soul. Be always at war with your voices, at peace with your neighbors, and let each new start find you are a better person.

Give you all my best wishes.  
Good Luck

Xiameng Zheng  
xzhen001@fiu.edu



Dear New International Students,

Welcome aboard! I totally understand your feelings now because I'm also an international student. My name is Xue Yan. I came from China last August to get further education in Hospitality Management. During this year, I experienced a lot. From my perspective, it's all about being brave.

Please be brave to speak. About the language, practice makes perfect. Don't worry about accent or grammar. We are at an International University. People have a big heart here. They would be even more interested in communicating with you.

Please be brave to open your mind. You can learn anything at any time and anywhere. For example, when you start walking around the campus, please pay attention to the location such as departments and classrooms. Some places you may not know at first glance but just stop by and say hello because you never know if people in these offices may be of big help in the future.

Please be brave to experience a different culture. We have plenty of campus activities here. Don't miss the delicious food, the souvenirs and your new friends. My cup, umbrella, pen, note book, etc. are all from campus activities (Most of them are free!).

Please be brave to face the difficulties. If you have some problems, don't delay them. Sometimes, avoiding is even worse. Please ask for suggestions from your friends, professors or us. We'll be always here.

Are you ready for the new journey now?

Xue Yan  
xyan002@fiu.edu

## Sign-up for a Peer Mentor at the ISSS office – WUC 363

<u>Name</u>	<u>Country</u>	<u>Degree</u>	<u>Major</u>
Xinghe Hu	China	Masters	Hospitality Management
Ami Nakagawa	Japan	Bachelors	International Business
Abel Ramos Taype	Peru	Bachelors	International Relations
Xue Yan	China	Bachelors	Hospitality Management
Xiameng Zheng	China	Masters	Hospitality Management





# Welcome to FIU

Fall 2012

International Student & Scholar Services Newsletter

## Dear International Students:

Thanks for choosing FIU. I want to extend a warm welcome to all international students. I hope you will have a rewarding and successful academic year. It is my pleasure to be your International Peer Mentor. ISSS and all International Peer Mentors are here to support your success as a member of the Florida International University. To that end, we want to ensure that you know how to locate the wide variety of resources available to you and that you are aware of and have easy access to the policies and regulations that pertain to you as a student.

After you accept an offer, I guess you must be very eager to acquire more information about the United States, in order to make an adequate preparation. Most of us have experienced such a period: surfing the web for all related contents about the local conditions, such as public safety, apartment rental, climate, commodity price, monthly ex-



penses, etc., or even Google the satellite maps of the local area to see what the campus is like.

I came from China last August. So I know how hard it is for an international student to study in an unknown place. You may miss your family, your friends. You may not adapt to the new environment. You may worry about communicating with others. But I can tell you: "Everything will be fine!" First you must know what's going on around you, especially on campus (programs, events), Second you must open your heart to make new friends. Finally, always

connect with ISSS, because the office of International Student and Scholar Services provides advising on immigration, legal, personal, cultural, social and financial issues.

I hope this letter will help you feel at home while at FIU. If you have further questions, please feel free to contact me or other International Peer Mentors.

At last, I hope you have a good start and wish you the best of luck!

Sincerely  
Xinghe Hu  
xhu001@fiu.edu

## Get Involved



Join the International Students Club!

For more information email or call:  
bbcisc@fiu.edu or  
305-919-4813

## Trip to Bayside & Boat Tour of Miami's Biscayne Bay



Date:  
**Saturday, Sept. 8**  
Time:  
**10:00AM – 4:00PM**  
Location:  
**Bayside Marketplace**

Register TODAY!  
@ ISSS (WUC 363)  
or BVH front desk  
**LIMITED SPACE!**

Bus will leave FIU  
at 10:00AM

## International Student Welcome Dinner

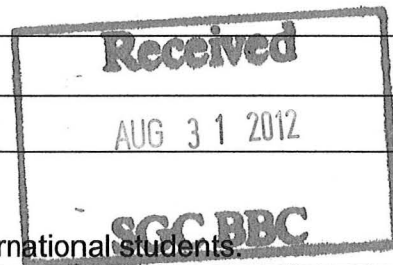
Join ISSS in welcoming our new International Students at our Fall 2012 Welcome Reception. The dinner will take place on Tuesday, August 28th at the WUC 155, from 6:00PM to 8:00PM.



9/1/10 WJD

## Event Audit Report

<b>Organization/Department:</b> <u>International Student &amp; Scholar Services</u>	
<b>Representatives Name:</b> <u>Ariel Ortiz</u> <b>Position:</b> <u>Coordinator</u>	
<b>Phone:</b> <u>305-919-4813</u> <b>Advisor:</b> <u>NA</u>	
<b>Event:</b> <u>International Welcome Dinner</u>	
<b>Date:</b> <u>08/28/2012</u> <b>Time:</b> <u>6 - 8:00PM</u> <b>Location:</b> <u>WUC 155</u>	
<b><u>Attendance (please attach sign-in sheet)</u></b>  <b>Students:</b> <u>77</u> <b>Community:</b> _____ <b>Faculty/Staff:</b> <u>5</u> <b>Total:</b> <u>82</u>	<b><u>SGC Financial Support</u></b>  <b>Opening Balance:</b> <u>\$1,700.00</u> <b>Amount Spent:</b> <u>\$949.20</u> <b>Closing Balance:</b> <u>\$750.80</u>
<b>What was the purpose of this event? Was that purpose accomplished?</b>  <u>The purpose of this event was to welcome new and returning international student to FIU. This purpose was accomplished, the event was successful.</u> _____	
<b>What was positive about this event? Why?</b> <u>We had a great turn-out and students/staff had the opportunity to mingle and create valuable relationships that will help our international students as they embark on</u> _____	
<u>on their academic careers at FIU.</u> _____	
<b>What was negative about this event? Why?</b> <u>Please see attached evaluation report.</u> _____	
<b>Should this event be done again next year?</b> <u>Yes. It is a good kick off event to engage our new international students.</u>	
<b>Please attach any articles, flyers, or photos.</b>	
<b>Signature:</b> <u><i>Ariel Ortiz</i></u> <b>Date:</b> <u>08/29/2012</u>	
<b>Advisor's Signature:</b> <u><i>Ariel Ortiz</i></u> <b>Date:</b> <u>08/29/2012</u>	



## Fall 2012 International Student Welcome Reception

Tuesday, August 28, 2012

---

### POST EVALUATION SUMMARY

Number of students signed in: 82

Number of Evaluations completed: 20

Students	19
Faculty/Staff	1

How did you hear about the event?

Email	13
Friend	1
Flyer	1
Orientation	4
Facebook	
Other	2

1. Did the Welcome Reception meet your expectations?      20 YES      0 NO

2. What did you like about the Welcome Reception?

- ☐ Meeting new international students.
- ☐ Meeting new people. (4)
- ☐ The food is great. The cookies is delicious
- ☐ All!
- ☐ Very nice. I met some international students. They are beautiful.
- ☐ Gift
- ☐ Enough food and great environment.
- ☐ More people, more fun.
- ☐ Freedom communication, delicious food.
- ☐ Location and food
- ☐ I prefer more pizza!!
- ☐ I would like to more burgers.
- ☐ Everything



- Chance to meet new people, food.
- How it is organized
- The cookies

3. Did you dislike anything about the reception? Any suggestions for improvements?

- No... its great!!!
- More activities, make student involve.
- No (6)
- No. Very good.
- A little. The room is a little smell. No suggestions.
- Cookies.
- Thanks for finding a Chinese flag.
- No pizza...
- Its ok
- No, possibly an introduction part

4. Would you recommend this reception to other international students?

YES    19

NO    0

Other Comments:

- Good job!!!
- Thank you for your work.(2)
- Thank you very much!
- It's great to stay together
- The organization came personally to everyone and say hai, hello.
- Maybe you can add some Chinese food as there are so many Chinese students.

Exquisite Catering by Robert Inc

# Invoice

1800 NE 150th Street  
North Miami, FL 33181  
305-622-FOOD  
305-622-3003 Fax

Date	Invoice #
8/28/2012	37338

<b>Bill To</b>
FIU VENDOR # 0000027091

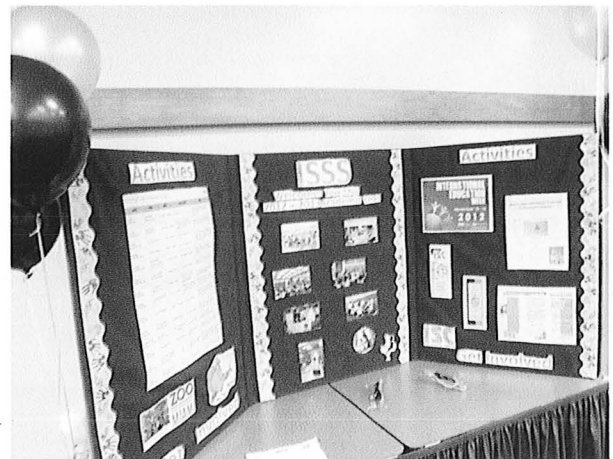
<b>Ship To</b>
FIU

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/28/2012			
Quantity	Item Code	Description			Price Each	Amount
80	Cuban Combination	Succulent Cuban Style Roast Pork, Grilled Chicken Breast, Seasoned Black Beans, Sweet Plantains, White Rice served with Garden Salad, and Fresh Rolls and Butter			11.49	919.20
80	Cookie Platter	No Charge			0.00	0.00
1	Delivery	Ariel 305-919-4813; 718-541-2128			30.00	30.00

**Fall 2012**

**International Welcome**

**Dinner Photos**





# International Student Welcome Dinner

Please join us for our Fall 2012

Welcome Reception:

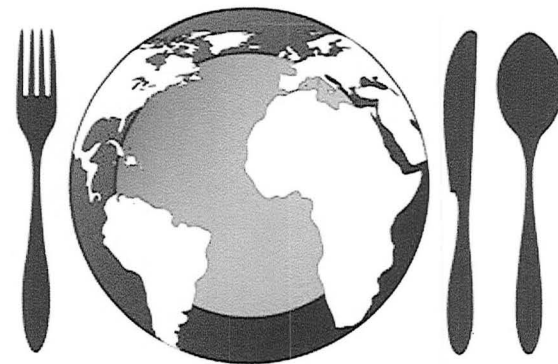
Date: Tuesday, August 28, 2012

Time: 6:00PM – 8:00PM

Location: WUC 155

**No registration required!**

**Sponsors:**  
ISSS  
ISC  
SGA



**SGA**

**ISC**

**SOC**

\* Talk to LBSB  
about discrepancies  
in findsp!!!

---

\* Speak w/ SPC  
about missing  
Aobit Reports!!!

## Event Audit Report

Organization/Department: <u>Bay Vista Hall Council</u>	
Representatives Name: <u>William Sturup</u>	Position: <u>Vice President</u>
Phone: <u>305-457-6183</u>	Advisor: <u>Lavern Morant</u>
Event: <u>Center of Leadership: Academy of Leaders</u>	
Date: <u>10/05/2012</u> Time: <u>6:00pm</u> Location: <u>Riverside Retreat, La Belle</u>	

<p><b><u>Attendance (please attach sign-in sheet)</u></b></p> <p>Students: <u>5</u> Community: _____</p> <p>Faculty/Staff: <u>N/A</u> Total: <u>5</u></p>	<p><b><u>SGC Financial Support</u></b></p> <p>Opening Balance: <u>5,739.67</u></p> <p>Amount Spent: <u>300</u></p> <p>Closing Balance: <u>5,439.67</u></p>
---	--

What was the purpose of this event? Was that purpose accomplished?

The purpose of this event was to have residence take part in a three day long leadership training retreat. The purpose was achieved.

---

What was positive about this event? Why?

The positive aspect of this retreat was that all of the residents that took part became stronger leaders.

---

What was negative about this event? Why?

N/A

---

Should this event be done again next year?

Yes, we would take part in this retreat again.

---

Please attach any articles, flyers, or photos.

Signature: W. Sturup

Advisor's Signature: L. Morant

Date: 02/18/13

Date: 02/18/13

Received

FEB 19 2013

SGC BBC





# File For Funds

Florida International University • Bay Vista Hall Council  
A&S Business Office WUC 141  
Phone: (305) 919-5223 • Fax: (305) 919-5771

## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

### Amount Requested

\$ 300.00

### Event Date

09 \_27\_ 2012  
Mon Day Year

### Date Funds are Needed

09 -- 27 -- 2012  
Mon Day Year

Start Time ☐ AM

1 weekend ☐ PM

End Time ☐ AM

☐ PM

### Event Location

### Vendor Information

Name: Center of Leadership and Service

FIU Vendor #: \_\_\_\_\_ Address: 11200 S.W. 8<sup>th</sup> st GC-242  
Miami

Phone: 305-757-3627 Fax: \_\_\_\_\_

Department Code: 1543140005

Line Item: \_\_\_\_\_

### Organization/Department Information

Department Name: Bay Vista Hall Council

Requestor's Name: William Sturup

Position in organization: Vice President

Address or Rm. #: Bay Vista Housing ,227A

Phone: \_\_\_\_\_ Mobile: 305-457-6183

Email: wstur001@fiu.edu

### Please explain how the money will be used:

The money will be used to pay for some hall council E-board members and residents to go to Academy of Leader retreat with the Center of Leadership and Service

### Club/Organization Signatures

(Person requesting funds) Organization Representative:

W Sturup Date: 02/18/13  
Requestor

L Morant Date: 02/18/13  
BVHC Advisor

\_\_\_\_\_  
Director of Campus Life

### CLO ACCOUNTING – DATE STAMP:

11200 S.W. 8th Street. GC-242  
Miami, FL 33199  
Phone 305.348.6995 Fax 305.348.6991

**DATE:** September 27, 2012  
**INVOICE #** 1  
**FOR:** *BBC Academy of Leaders*

DESCRIPTION	AMOUNT
5 AOL Student Sponsorships (\$60 each)	\$300.00
<b>TOTAL</b>	<b>\$ 300.00</b>

If you have any questions concerning this invoice, contact **Katyuska Hernandez, ph. (305) 348-6995**

**THANK YOU FOR YOUR BUSINESS!**

More explanation  
about the receipt because  
it is not clear and the  
amount is not clear abo.

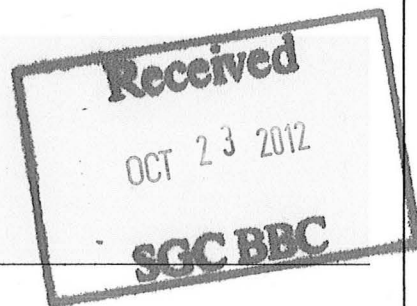




## Event Audit Report

WP 10/26

Organization/Department: <u>Broward SGA</u>	
Representatives Name: <u>Diana Arcentales</u>	Phone: <u>6-8633</u>
Position: <u>Coord., Student Life</u>	Advisor: <u>Marisa Salazar, Asst. Dir.</u>
Event: <u>Homecoming "Panther Pride Week" Fall 2012 - Pines Center Lobby</u>	
Date/Time/Location: <u>10/8-11/2012 4:30p.m.-6:30p.m. &amp; 10/13/12 11:30 a.m.</u>	
<b>Attendance (please attach sign-in sheet)</b>  Students: <u>551</u> Community: <u>8</u>  Faculty/Staff: <u>50</u> Total: <u>609</u>	<b>SGC Financial Support</b>  Amount Funded: <u>\$3017.10</u>  Amount Spent: <u>\$3017.10</u>
<p>What was the purpose of this event? Was that purpose accomplished? We celebrated Homecoming "Panther Pride" Week with complimentary shirts, soft pretzels, sodas and bottled water. We do not have a cafeteria and these events are appreciated.</p> <p>What was positive about this event? Why? FIU students, faculty &amp; staff enjoyed the complimentary Homecoming shirts, freshly baked pretzels and beverages. They also took the opportunity to network with one another. The students were thrilled and very grateful for the BBC SGA support in funding this event. They were all filled with the FIU Homecoming Spirit!</p> <p>What was negative about this event? Why? Nothing.</p> <p>Should this event be done again next year? Yes! The participants would like more SGA &amp; Student Life events. Thank you.</p> <p>Please attach any articles, flyers, or photos.</p>	
Signature: <u><i>Diana Arcentales</i></u>	Date: <u>October 17, 2012</u>
Advisor's Signature: <u><i>[Signature]</i></u>	Date: <u>October 17, 2012</u>







FLORIDA INTERNATIONAL UNIVERSITY

# HOMECOMING

BROWARD PINES CENTER PRESENTS:

**PANTHER PRIDE WEEK**  
"UNLEASH THE SPIRIT"

**OCTOBER 8<sup>TH</sup> - 11<sup>TH</sup>**

Monday - Thursday

4:30 - 6:30 p.m.

&

**SATURDAY, OCTOBER 13<sup>TH</sup>**

11:30 a.m. - 1:30 p.m.

Main Lobby

**MUSIC!**

**FREE HOT PRETZELS!\***

**FREE SHIRTS!\***

**PHOTOS!**



Biscayne Bay Campus and  
Broward Pines Center

\*Quantity limited.



Broward Pines Center  
FLORIDA INTERNATIONAL UNIVERSITY



like us @ [facebook.com/fiuward](https://www.facebook.com/fiuward)



Homecoming wk Fall 2012  
Dina Arentales 9/22/12  
# 1044331

**Party City**

NOBODY HAS MORE PARTY FOR LESS

14804 PINES BLVD  
PEMBROKE PINES, FL 33027  
(954) 433-2272

TAX EXEMPT

026635305853	97 R GLD/GLD	\$53.73	*
27 @ \$1.99			
013051288617	HAIR SPRAY-S	\$2.99	*
082686844055	BLU CREAM MA	\$1.99	*
082686844109	YLW CREAM MA	\$1.99	*
048419987260	THE BIG GAME	\$5.72	*
=====			
SUBTOTAL		\$66.42	
TOTAL		\$66.42	
CR VISA		\$66.42	
ITEMS = 31			

=====

CR VISA	SALE	\$66.42
---------	------	---------

XXXXXXXXXXXX6893  
APPR: 001801  
JOURNAL: 0324034832928793

CUSTOMER COPY

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STORE 324 TRN 33 REG 3  
09-22-2012 11:50:11 AM

ODC 0L72 003 019L



\*ODCOL72003019L\*

WE WILL GLADLY ACCEPT RETURNS AND  
EXCHANGES ON HALLOWEEN COSTUMES,  
DECORATIONS AND ACCESSORIES BY  
WEDNESDAY, OCTOBER 24 WITH ORIGINAL  
RECEIPT

ONLY EXCHANGES WILL BE ACCEPTED  
AFTER OCTOBER 24 WITH ORIGINAL RECEIPT  
SORRY, NO REFUNDS.

WE RESERVE THE RIGHT TO LIMIT OR REFUSE  
TO ACCEPT THE RETURN OF MERCHANDISE  
AT ANY TIME FOR ANY REASON

MERCHANDISE CREDITS ARE ONLY REDEEMABLE  
AT ISSUING STORES.



Homecoming Panther Pride wk. Fall 2012  
Dina Acevedo #1044331  
10/3/12

**Walmart** \*

Save money. Live better.

( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
ST# 2591 OP# 00006229 TE# 03 TR# 08319  
NESTLE WATER 006827493471 F  
12 AT 1 FOR 3.98 47.76 0  
BROWN MUSTRD 004150082045 F 2.12 0  
MUSTARD 200Z 004150000031 F 1.88 0  
COUPON 68274 056827411033 F 1.00-0  
SUBTOTAL 50.76  
TOTAL 50.76  
VISA TEND 50.76

ACCOUNT # \*\*\*\*\* 6893 S  
APPROVAL # 090468  
REF # 00  
TRANS ID - 0002277459279356  
VALIDATION - JRBZ  
PAYMENT SERVICE - E  
TERMINAL # 12003210

10/03/12 08:45:48

CHANGE DUE 0.00

**# ITEMS SOLD 14**

TC# 0485 3349 5213 5604 9538



Layaway is back!  
Sept 16 - Dec 14  
10/03/12 08:45:48

\*\*\*CUSTOMER COPY\*\*\*

Homecoming "Panther Pride" WK  
Dress Arrivals 10/8/12



**Publix**

#1044331

At Laguna Isles  
19441 Sheridan St.

Pembroke Pines, FL 954-434-1668

Store Manager: Michael Yonke

ICE 10 LB

2 @

1.89

3.78 T F

TAX EXEMPT #

Order Total

3.78

Grand Total

3.78

Credit

Payment

3.78

Change

0.00

TAX FORGIVEN

0.23

PRESTO!

Reference #: 525132-003

Trace #: 0010010451

Acct #: XXXXXXXXXXXX6893

Purchase VISA

Amount: \$3.78

Auth #: 069760

Your cashier was Patrick

10/08/2012 10:42 S0743 R152 0859 C0404

Love to shop here. Love to save here.

Visit [publix.com/save](http://publix.com/save)

Publix Super Markets, Inc.

Homecoming Panther Pride wk  
Fall 2012

Chris Armentales 10/9/12

**Walmart** \*

Save money. Live better.

#1044.  
331

( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
OP# 00004640 TE# 04 TR# 01670  
004150000052 F 2.12 0  
004150000052 F 2.12 0  
RED 200Z 004150000031 F 1.88 0  
MUSTRD 004150082045 F 2.12 0  
BAGS 007874205081 2.48 0  
BAGS 007874209592 2.48 0  
ARTYCUP 004142680001 2.97 0  
ARTYCUP 004142680001 2.97 0  
SUBTOTAL 19.14  
TOTAL 19.14  
VISA TEND 19.14

# \*\*\*\*\* 6893 S  
# 053953  
# CO  
# - 0082283599716420  
# - DN3N  
# SERVICE - E  
# MX098273

10/09/12 12:39:33

CHANGE DUE 0.00

**ITEMS SOLD 8**

EC# 2660 5934 6864 0760 471



Layaway is back!  
Sept 16 - Dec 14  
10/09/12 12:39:33

\*\*\*CUSTOMER COPY\*\*\*



Homecoming Panther Pride wk Fall 2012

**Diana Arcentales**

---

**From:** no-response@mercurypay.com  
**Sent:** Monday, October 15, 2012 11:50 AM  
**To:** Diana Arcentales  
**Subject:** VirtualTerminal Receipt

Philly Pretzel Heaven  
5021 S State Rd 7 Ste 210  
Davie, FL 33314  
954-584-5168  
10/15/2012 11:50:00 AM

Homecoming "Panther Pride" wk  
Diana Arcentales 10/15/12  
# 1044331

Operator Stephen  
Account XXXXXXXXXXXXX6893  
Exp Date XXXX  
Card Type Sale VISA  
Subtotal \$327.00  
Taxes \$0.00  
Total Amount \$327.00  
Invoice FIUWestPines  
Ref Number 0001  
Auth Code 037201

I agree to pay the amount shown.

Thank you for your business! Come back soon!

Angie Tigera

**From:** Diana Arcentales  
**Sent:** Tuesday, August 21, 2012 2:26 PM  
**To:** Angie Tigera  
**Cc:** Freddy Juarez (fjuar001@gmail.com); Jose Toscano; Marisa Salazar  
**Subject:** FIU Broward Pines Center order authorization

Hi Angie,

As per our conversation, you are authorized to order 500 homecoming shirts for the Broward Pines Center in the amount of \$2,550.00 and charge it to our Broward SGA Activity #: 1540340004. Freddy Juarez has provided you with the proper numbers of the shirts ordered. He added our numbers to his original order.

Please let me know if you need anything else.

Thank you and have a great day.

Regards,

Diana Arcentales  
Coordinator, Student Life



**Broward Pines Center**  
FLORIDA INTERNATIONAL UNIVERSITY

Florida International University Broward Pines Center

17195 Sheridan Street

mbroke Pines, FL 33331

Phone: 954.438.8633 | Fax: 954.438.8606

Website: <http://broward.fiu.edu>

"Like" Us on Facebook – FIU Broward Pines Center

\* Since original order  
made through MMC,  
pls. see all documents  
attached for info.

A handwritten signature, possibly "DIA", is enclosed in a circle.

# FILE for FUNDS

Activity & Service Business Office • FIU MMC • GC 2201 • 305.348.3077 • FAX 305.348.6001

**MUST BE SUBMITTED AT LEAST THREE WEEKS PRIOR TO EVENT.**

ORGANIZATION/DEPARTMENT: Homecoming Council

PRESIDENT/TREASURER RESPONSIBLE: Name: Freddy Juarez Panther ID#: 2639719

Email: fjuar001@gmail.com Phone #: (H) \_\_\_\_\_ (Cell) 305-989-1506

STATEMENT: I will be responsible for the timely submission of an original invoice in order for the University to issue payment to this vendor. Failure to provide this invoice prior to the end of the semester, may cause a hold to be placed on your FIU student records. Items and/or services purchased with Activity & Service funds can't be used for fundraising or for profit.

Date:

8/21/12

President/Treasurer Signature: \_\_\_\_\_

Benefit(s) to FIU: (must complete form and attach flyer announcing event to FIU student body) \_\_\_\_\_

T-shirts for all students

Purpose of Request: ☐ Meeting ☐ Conference ☐ Lecture ☒ Other T-shirts

Amount Requested: \$ 11570.00 Date of Event: \_\_\_\_\_ Special Allocation: \_\_\_\_\_

Detail of Purchase(s): (quotes/invoices must be provided) See invoice. 950 S, 950 M;

310 L, 375 XL, 115 XXL.

## VENDOR INFORMATION:

1. Vendor Quote Must be Included with File for Funds

2. Vendor Invoice is Required for Payment

Vendor Name: Artees

Address: 7718 NW 54th St

Phone #: 305-477-1002 FAX#: \_\_\_\_\_

Please Check the Following:

P.O. (5-7 working days) ☐ FIU Pro-Card ☐ Reimbursement Other Than Travel ☐

## Authorized Signatures:

Stephanie Miller  
Advisor: (Print & Signature)

8/21/12  
Date

305-348-6948  
Phone #

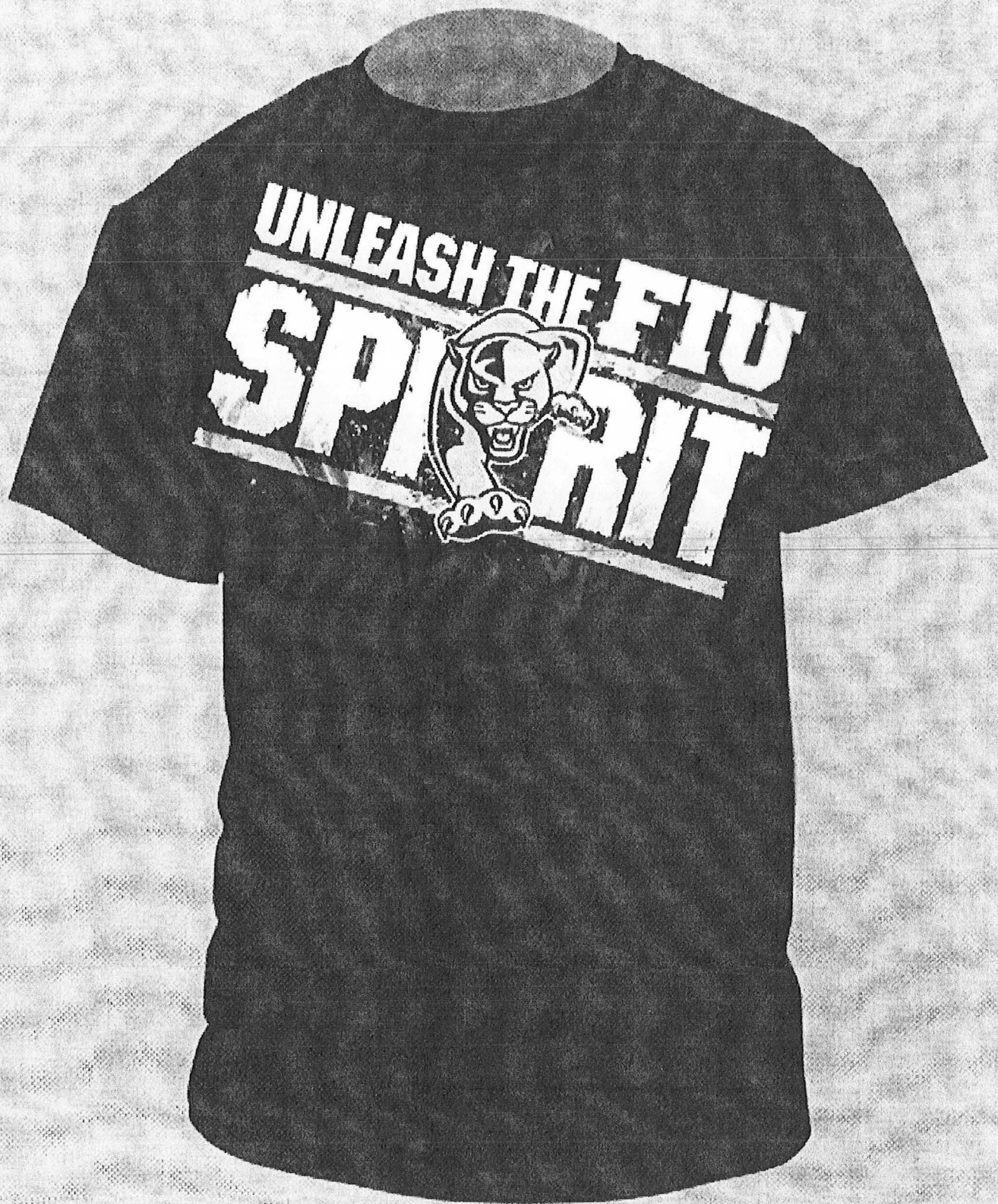
Stephanie Miller  
Campus Life Advisor: (Print & Signature)

8/21/12  
Date

305-348-6948  
Phone #

Req #  
PO #





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SHIP TO

Phone (305) 348-0197 Ex: 3,1535e+09 Fax 305 348 3323

6-8 10-12 14-16 18-20

**Customer Approval**

# Requisition

Ship To: 11200 SW 8th ST  
University Park CSC 1140  
Miami FL 33199

Business Unit **FIU01**  
Req ID \_\_\_\_\_ Date \_\_\_\_\_ Page \_\_\_\_\_  
Requester \_\_\_\_\_ Currency \_\_\_\_\_  
Requester Signature \_\_\_\_\_

Line-Item	Item	Description	Qty	Unit	Price	Extended Amt	Due Date
1-1		Homecoming T-Shirts Student Giveaways	1,499	EA	4.00	59,960.00	08/31/2012

Buyer: Crystal Ortiz  
Vendor: 0000014209 ARTEER PRINTING

Line Total: 59,960.00

2-1		Homecoming T-Shirts Student Giveaways	1,499	EA	4.00	59,960.00	
-----	--	---	-------	----	------	-----------	--

Buyer: Crystal Ortiz  
Vendor: 0000014209 ARTEER PRINTING

Line Total: 59,960.00

Total Requisition Amount: 119,920.00

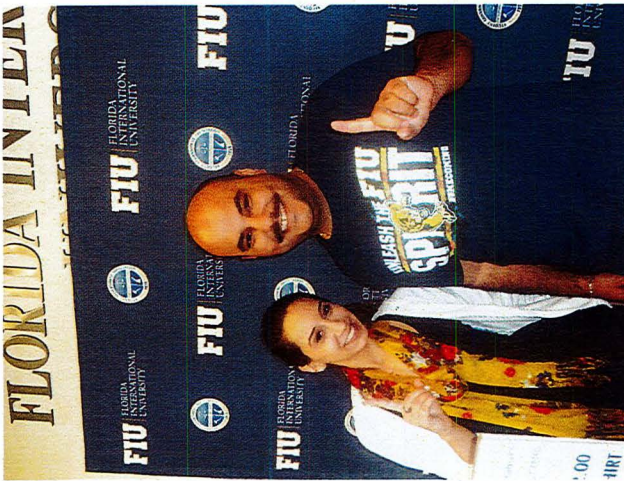
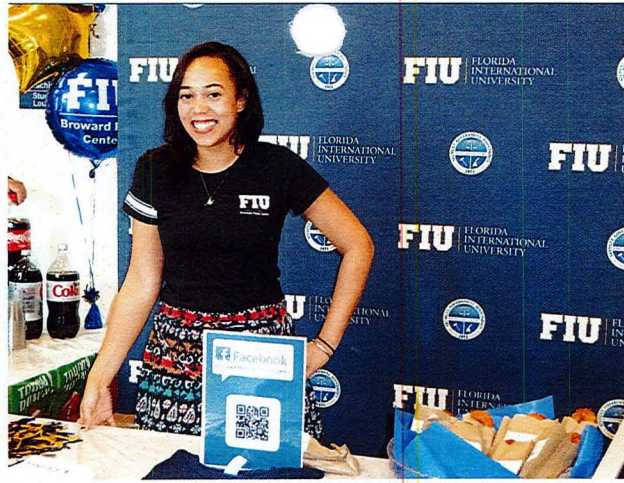
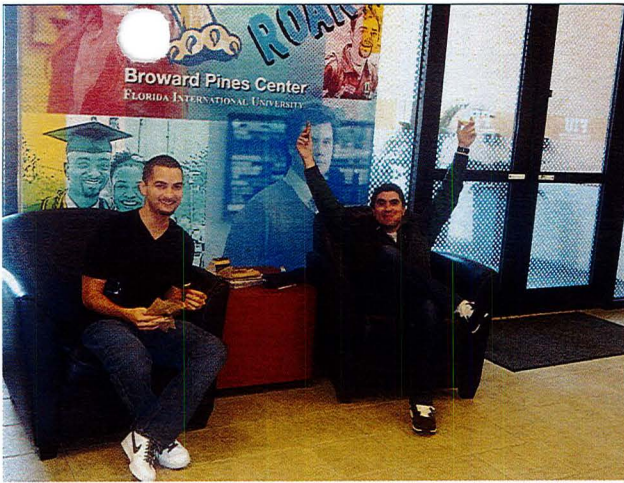
Homecoming T-Shirts Student Giveaways

Approval Signature

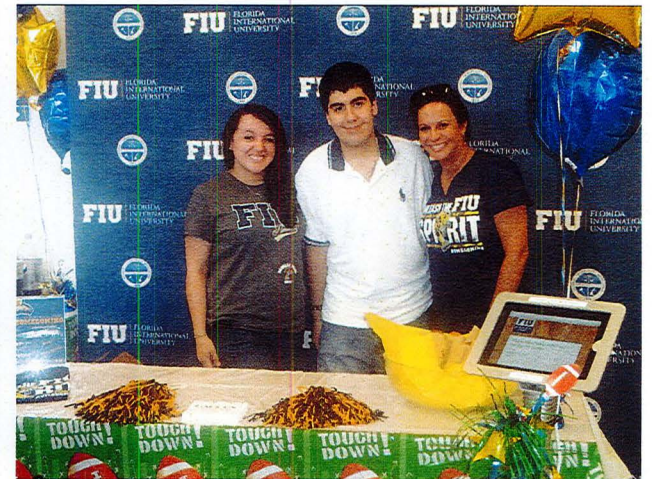
Approval Signature

Approval Signature





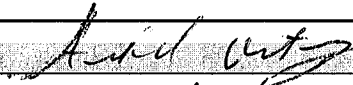







**Event Audit Report**

**Updated 11/14**

Organization/Department: <u>International Student &amp; Scholar Services</u>	
Representatives Name: <u>Ariel Ortiz</u>	Position: <u>Coordinator</u>
Phone: <u>305-919-4813</u>	Advisor: <u>Ariel Ortiz</u>
Event: <u>Tour of Miami - Trip to Zoo Miami</u>	
Date: <u>10/06/2012</u> Time: <u>10AM - 3PM</u> Location: <u>Zoo Miami - Miami, FL</u>	
<b>Attendance (please attach sign-in sheet)</b>  Students: <u>51</u> Community: _____ Faculty/Staff: <u>2</u> Total: <u>53</u>	<b>SGC Financial Support</b>  Opening Balance: <u>\$3,728.66</u> Amount Spent: <u>\$1,050.69</u> Closing Balance: <u>\$2,677.97</u>
What was the purpose of this event? Was that purpose accomplished? <u>Yes, students were able to experience a different area of Miami and popular attraction.</u> _____ _____	
What was positive about this event? Why? <u>It was a great turn-out as expected.</u> _____ _____	
What was negative about this event? Why? <u>Student would have like to have more time.</u> _____ _____	
Should this event be done again next year? <u>Yes</u>	<div style="border: 1px solid black; padding: 5px;"><b>Received</b>  NOV 14 2012  <b>SGC-BBC</b></div>
Please attach any articles, flyers, or photos. -	
Signature: <u></u>	Date: <u>11/14/2012</u>
Advisor's Signature: <u></u>	Date: <u>11/14/2012</u>



## Event Audit Report

Organization/Department: <u>International Student &amp; Scholar Services</u>	
Representatives Name: <u>Ariel Ortiz</u>	Position: <u>Coordinator</u>
Phone: <u>305-919-4813</u>	Advisor: <u>Ariel Ortiz</u>
Event: <u>Tour of Miami - Trip to Zoo Miami</u>	
Date: <u>10/06/2012</u>	Time: <u>10AM - 3PM</u> Location: <u>Zoo Miami - Miami, FL</u>

<p><b><u>Attendance (please attach sign-in sheet)</u></b></p> <p>Students: <u>51</u> Community: _____</p> <p>Faculty/Staff: <u>2</u> Total: <u>53</u></p>	<p><b><u>SGC Financial Support</u></b></p> <p>Opening Balance: <u>\$3,728.66</u></p> <p>Amount Spent: <u>\$1,225.69</u></p> <p>Closing Balance: <u>\$2,502.97</u></p>
---	---

What was the purpose of this event? Was that purpose accomplished?

Yes, Students were able to experience a different area of Miami and popular attraction.

---

What was positive about this event? Why?

It was a great turn-out as expected.

---

What was negative about this event? Why?

Students would have like to have more time.

---

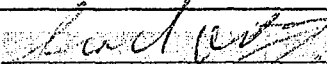
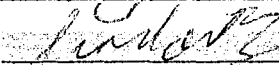
Should this event be done again next year?

Yes.

---

Please attach any articles, flyers, or photos.

---

Signature: <u></u>	Date: <u>10/09/2012</u>
Advisor's Signature: <u></u>	Date: <u>10/09/2012</u>

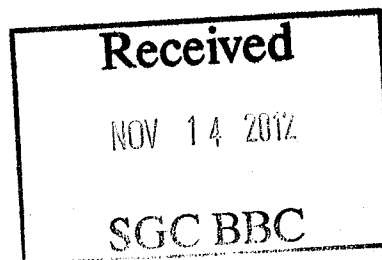
Department: International Student & Scholar Services

Re: Tour of Miami – Zoo Miami Trip on 10/6/2012

Please refer to attached correspondence for additional information. The bus quote for this trip was originally \$675.00 but after further review the final charge was \$500. I am submitting an updated event audit report with the correction and have informed accounting as well.





Ariel A. Ortiz, Coordinator



## Smart Internal Billing

Business Unit: FIU01 Bill ID: 0000003842 Entered by: Morales, Vanessa C  
Bill Status: Invoiced WorkFlow Status: Pending Entered On: 10/12/12 3:09PM  
\*Date From: 10/12/12 Date To: 10/12/12 Billing Activity: 1110130002 Events Parking  
Last Updated By: Hernandez, Lissette O Last Updated On: 10/25/12 9:29:44AM Receiving Activity: 1517140001 BBC - INTERNATIONAL  
\*Descr: EVENT 4714 10/6/2012 Billing Dept Use Only  
Internal Ref: 4714

[Show Offset Lines](#)

Item Details					Customize   Find     First 1 of 1 Last
Items	Other Chartfields	Account Distribution	Item Details		
*Item ID	Description	*Quantity	UOM	Price	Extended Amount
0000005389	Transportation-not athletics	500.00	EA	1.00	500.00

Total Extended Amount: 500.00

[Return to Search](#) | [Notify](#) | [Refresh](#)*Approved*



## Nancy Hernandez

---

**From:** Melissa Singh  
**Sent:** Friday, November 02, 2012 4:00 PM  
**To:** Nancy Hernandez  
**Subject:** RE: BBC ISSS SMART Billing

Hi Nancy,

Yes, the \$500 is correct. I sent this amount to our fiscal area after the invoice was received from the outsourced company.

Thank you,

**Melissa Singh**

Parking Events Coordinator

<http://parking.fiu.edu/events.htm>

Follow FIU Parking:



---

Florida International University  
Parking & Transportation, PG5 Market Station-Room 179  
Website: <http://parking.fiu.edu>  
E-mail: [singhm@fiu.edu](mailto:singhm@fiu.edu)  
Phone: 305-348-1703  
Fax: 305-348-6489

---

**From:** Nancy Hernandez  
**Sent:** Friday, November 02, 2012 3:52 PM  
**To:** Melissa Singh  
**Subject:** RE: BBC ISSS SMART Billing

Hi Melissa,

I am sorry I missed your call. I received a smart billing bill from Lissette Hernandez for event # 4714 in the amount of \$ 500.00. However, I have not approved it because we had received a quote in the amount of \$675.00 for this event. The event took place on 10/06/2012. Please let me know if this was a mistake and what is the correct amount. Our funding comes from SGA and we need to make sure the amount is correct so I can reconcile the budget.

Thank you for your assistance in this matter.

Regards,

Nancy

*Nancy Hernandez*  
*BBC Director /DSO*  
*International Student & Scholar Services*

(305) 919-5813 Fax: (305) 919-4824

Get info: [http:// iss.fiu.edu](http://iss.fiu.edu)

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**From:** Melissa Singh  
**Sent:** Friday, November 02, 2012 11:26 AM  
**To:** Nancy Hernandez  
**Subject:** RE: BBC ISSS SMART Billing

Hi Nancy,

I tried to reach you about this event. Is it something we can handle via email?

Thank you,

**Melissa Singh**  
Parking Events Coordinator  
<http://parking.fiu.edu/events.htm>

Follow FIU Parking:



Florida International University  
Parking & Transportation, PG5 Market Station-Room 179  
Website: <http://parking.fiu.edu>  
E-mail: [singhm@fiu.edu](mailto:singhm@fiu.edu)  
Phone: 305-348-1703  
Fax: 305-348-6489

**From:** Nancy Hernandez  
**Sent:** Wednesday, October 31, 2012 8:59 AM  
**To:** Melissa Singh  
**Subject:** BBC ISSS SMART Billing

Dear Melissa,

I received a bill for the an event # 4714 and would like to discuss the amount. Please call me when you have a chance. Thanks!

Ext. 65815

Nancy

*Nancy Hernandez*  
*BBC Director /DSO*  
*International Student & Scholar Services*  
*(305) 919-5813 Fax: (305) 919-4824*

Get info: [http:// iss.fiu.edu](http://iss.fiu.edu)

\*\*\* Confidentiality Notice \*\*\* The information contained in this message may be privileged and is confidential information intended for the use of the addressee listed above. If you are neither the intended recipient nor the employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and deleting it from your computer.





# File For Funds

Florida International University • ISSS  
A&S Business Office WUC 141

Phone: (305) 919-5223 • Fax: (305) 919-5771

**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

Office Use Only

Req: \_\_\_\_\_

PO: \_\_\_\_\_

Rcpt: \_\_\_\_\_

Vchr: \_\_\_\_\_

Pd: \_\_\_\_\_

## Amount Requested

\$ 675.00

## Event Date

10 -- 06 -- 2012

Mon Day Year

## Date Funds are Needed

10 -- 06 -- 2012

Mon Day Year

Start Time ☒ AM

10 .00 ☐ PM

End Time ☐ AM

3 .00 ☒ PM

## Event Location

Zoo Miami

## Vendor Information

Name: FIU Parking & Transportation

FIU Vendor #: \_\_\_\_\_ Address: \_\_\_\_\_

## SMART BILLING

Phone: 305-348-1703 Fax: 305-348-6489

Department Code: **1543140006**

Line Item: Tour of Miami

## Organization/Department Information

Department Name: ISSS

Requestor's Name: Ariel Ortiz

Position in organization: Coordinator

Address or Rm. #: WUC 363

Phone: 305-919-5813 Email: ariortiz@fiu.edu

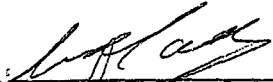
I HAVE READ THE SGA FINANCE CODE ☒ (Please place check mark on line)

## Please explain how the money will be used:

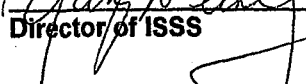
To transport students to Zoo Miami where they will take a trip to the Miami Zoo.

## Club/Organization Signatures

(Person requesting funds) Organization Representative:

 Date: 9/26/2012

Requestor

 Date: 9/26/2012

Director of ISSS

 Date: \_\_\_\_\_

Director of Campus Life

## CL ACCOUNTING – DATE STAMP:

<http://parking.fiu.edu>

Thank you for choosing to have your event at FIU!

Please send all payments to Melissa Singh at least two business days prior to your event  
(please attach a copy of the quote or refer to the Event #) Permits purchased for events cannot be refunded or exchanged.

Please make checks payable to Florida international University.

We are no longer accepting Foundation Invoices as payment.

To: vgranell@fiu.edu

From: PEvents@fiu.edu

Quote approved by:

Print name:

Ariel Ortiz

Pay with Activity #:

1517140001

Signature:

[Signature]

Date:

9/26/2012

Please sign quote and email to PEvents@fiu.edu or fax to 305-348-6489 to confirm event.

Please return signed quote at least 5 days prior to the date of your event to avoid additional staffing or printing charges.

Event Title	Event #	Start Date	Start Time	End Date	End Time
Zoo Miami Trip on 10/6	4714	10/06/2012	10:00 AM	10/06/2012	03:00 PM

Location(s)

Billing Contact

International Student &amp; Scholar Services - ISSS (Billable Contact)

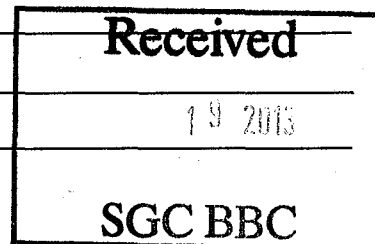
Resource Title	Quantity	Date	Start Time	End Time	Price
Transportation Services_61	1	10/06/2012	10:00 AM	03:00 PM	\$675.00

Subtotal: \$675.00

**TOTAL PRICE: \$675.00**

## Event Audit Report

Organization/Department: <u>Bay Vista Hall Council</u>	
Representatives Name: <u>William Sturup</u> Position: <u>Vice President</u>	
Phone: <u>305-457-6183</u> Advisor: <u>Lavern Morant</u>	
Event: <u>Pumpkin Carving</u>	
Date: <u>10/30/2012</u> Time: <u>6:30pm</u> Location: <u>BVH Community Room</u>	
<b>Attendance (please attach sign-in sheet)</b>  Students: <u>26</u> Community: _____  Faculty/Staff: <u>N/A</u> Total: <u>26</u>	<b>SGC Financial Support</b>  Opening Balance: <u>10,289.71</u> Amount Spent: <u>60.86</u> Closing Balance: <u>10,228.85</u>
<p>What was the purpose of this event? Was that purpose accomplished?</p> <p><u>The purpose of this event was to celebrate the holiday of Halloween by having the residents participate in an interactive event. The purpose was achieved.</u></p>	
<p>What was positive about this event? Why?</p> <p><u>This event was positive because residents got to create and keep their own carved pumpkin.</u></p>	
<p>What was negative about this event? Why?</p> <p><u>N/A</u></p>	
<p>Should this event be done again next year?</p> <p><u>Yes we would have this event again.</u></p>	
Please attach any articles, flyers, or photos.	
<div style="display: flex; justify-content: space-between;"><div>Signature: <u>W. Sturup</u></div><div>Date: <u>02/18/13</u></div></div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"><div>Advisor's Signature: <u>L. Morant</u></div><div>Date: <u>02/18/13</u></div></div>	





# Pumpkin Carving

DATE: 10/30/2012

TIME: 6:30 P.M.



*Community Room*

Carve a pumpkin with  
your friends and enjoy  
pumpkin pie!



Sponsored by BBC  
SGA





# File For Funds

Florida International University • Bay Vista Hall Council  
A&S Business Office WUC 141  
Phone: (305) 919-5223 • Fax: (305) 919-5771  
**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

### Amount Requested

\$ 70.00

### Event Date

10 \_\_ 30 \_\_ 2012  
Mon Day Year

### Date Funds are Needed

10 \_\_ 29 \_\_ 2012  
Mon Day Year

Start Time ☐ AM

06 : 30 ☐ PM

End Time ☐ AM

8 : 00 ☐ PM

### Event Location

Bay Vista Community Room

### Vendor Information

Name: Publix

FIU Vendor #: \_\_\_\_\_ Address: Biscayne Commons Plaza, 14641 Biscayne Blvd, North Miami Beach 33181

Phone: 305-354-2171

Fax: \_\_\_\_\_

Department Code: 1543140005

Line Item: \_\_\_\_\_

### Organization/Department Information

Department Name: Bay Vista Hall Council

Requestor's Name: William Sturup

Position in organization: Vice President

Address or Rm. #: Bay Vista Housing ,227A

Phone: 305-457-6183

Email: wstur001@fiu.edu

I HAVE READ THE SGA FINANCE CODE \_\_\_\_\_ (Please place check mark on line)

### Please explain how the money will be used:

The money will be used to purchase food items for the Pumpkin Craving hosted by Bay Vista Hall Council and Resident Assistant Luz Castillo.

### Club/Organization Signatures

(Person requesting funds) Organization Representative:

W Sturup Date: 02/18/13  
Requestor

L. Morant Date: 02/18/13  
BVHC Advisor

\_\_\_\_\_  
Director of Campus Life

### CL ACCOUNTING – DATE STAMP:

BHFC - Pumpkin Carving  
**Publix**

Biscayne Commons Plaza  
14841 Biscayne Blvd.  
N Miami Beach, FL (305) 354-2171  
Store Manager: Prince Sajous

\*\*\*\*\*  
\*\* DUPLICATE RECEIPT \*\*

\*\*\*\*\*

PUMP CARVING KIT 4.49 T

You Saved 1.50

PUMP CARVING KIT 4.49 T

You Saved 1.50

PUMP CARVING KIT 4.49 T

You Saved 1.50

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You Saved 1.50

PUMP CARVING KIT 4.49 T

You Saved 1.50

PUMP CARVING KIT 4.49 T

You Saved 1.50

PUMPKINS MINI BAG 3.99 T

PUMPKINS MINI BAG 3.99 T

PUMPKINS MINI BAG 3.99 T

PUMPKINS MINI BAG 3.99 T

TAX EXEMPT #

Order Total 60.86

Grand Total 60.86

Credit Payment 60.86

Change 0.00

TAX FORGIVEN 4.27

Savings Summary

Special Price Savings 15.00

\*\*\*\*\*

\* Your Savings at Publix \*

\* 15.00 \*

\*\*\*\*\*

-----  
PRESTO!

Reference #: 046461-003

Trace #: 0010019401

Acct #: XXXXXXXXXXXX3742

Purchase VISA

Amount: \$60.86

Auth #: 016955  
-----

Your cashier was Paulince

10/29/2012 17:12 S1017 R104 1495 C0222



## Event Audit Report

Organization/Department: <u>Bay Vista Hall Council</u>	
Representatives Name: <u>William Sturupp</u>	Position: <u>Vice President</u>
Phone: <u>305-457-6183</u>	Advisor: <u>Lavern Morant</u>
Event: <u>Reverse Trick-or-Treat</u>	
Date: <u>10/31/2012</u>	Time: <u>7:30pm</u> Location: <u>Bay Vista Residence Hall</u>

<p><b><u>Attendance (please attach sign-in sheet)</u></b></p> <p>Students: <u>95</u> Community: _____</p> <p>Faculty/Staff: <u>N/A</u> Total: <u>95</u></p>	<p><b><u>SGC Financial Support</u></b></p> <p>Opening Balance: <u>10,228.85</u></p> <p>Amount Spent: <u>42.66</u></p> <p>Closing Balance: <u>10,186.19</u></p>
---	--

What was the purpose of this event? Was that purpose accomplished?

The purpose of this event was to celebrate the holiday of Halloween and to give away treats to the residents. The purpose was achieved.

---

What was positive about this event? Why?

This event was positive because residents were able to participate in this event without having to leave their rooms because we came to them.

---

What was negative about this event? Why?

N/A

---

Should this event be done again next year?

Yes, we would have this event again.

Received

OCT 18 2013

SGC BBC

Please attach any articles, flyers, or photos.

Signature: <u>W Sturupp</u>	Date: <u>02/18/13</u>
Advisor's Signature: <u>L Morant</u>	Date: <u>02/18/13</u>



# File For Funds

Florida International University • Bay Vista Hall Council  
A&S Business Office WUC 141  
Phone: (305) 919-5223 • Fax: (305) 919-5771  
**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

### Amount Requested

\$ 50.00

### Event Date

10 \_\_ 31 \_\_ 2012  
Mon Day Year

### Date Funds are Needed

10 \_\_ 30 \_\_ 2012  
Mon Day Year

### Start Time

07 : 30 ☐ AM ☐ PM

### End Time

11 : 00 ☐ AM ☐ PM

### Event Location

Bay Vista Community Room

### Vendor Information

Name: Publix

FIU Vendor #: \_\_\_\_\_ Address: Biscayne Commons Plaza, 14641 Biscayne Blvd, North Miami Beach 33181

Phone: 305-354-2171

Fax: \_\_\_\_\_

Department Code: 1543140005

Line Item: \_\_\_\_\_

### Organization/Department Information

Department Name: Bay Vista Hall Council

Requestor's Name: William Sturup

Position in organization: Vice President

Address or Rm. #: Bay Vista Housing ,227A

Phone: 305-457-6183 Email: wstur001@fiu.edu

I HAVE READ THE SGA FINANCE CODE \_\_\_\_\_ (Please place check mark on line)

### Please explain how the money will be used:

The money will be used to purchase food items for the Reverse Trick or Treat hosted by Bay Vista Hall Council.

### Club/Organization Signatures

(Person requesting funds) Organization Representative:

W. Sturup Date: 02/18/13  
Requestor

L. Morant Date: 02/18/13  
BVHC Advisor

\_\_\_\_\_  
Director of Campus Life

### CL ACCOUNTING – DATE STAMP:

BVHC - Tricker Trade

# Publix

Biscayne Commons Plaza  
14641 Biscayne Blvd.  
N Miami Beach, FL (305) 354-2171  
Store Manager: Prince Sajous

\*\*\*\*\*  
\* DUPLICATE RECEIPT \*  
\*\*\*\*\*  
M&M MIX VARIETY BG 7.99 T F  
You Saved 2.00  
HERSHEY ASST. 50CT 9.99 T F  
TOOTSIE MINI POPS 2.99 T F  
SKITTLE/STRBRST MIX 7.99 T F  
You Saved 2.00  
AIRHEADS MINI BARS 4.71 T F  
NESTLE BOO BAG 8.99 T F  
TAX EXEMPT #  
  
Order Total 42.86  
Grand Total 42.86  
Credit Payment 42.86  
Change 0.00  
  
TAX FORGIVEN 2.99

Savings Summary

Special Price Savings 4.00  
\*\*\*\*\*  
\* Your Savings at Publix \*  
\* 4.00 \*  
\*\*\*\*\*

PRESTO!

Reference #: 055961-003

Trace #: 0010013621

Acct #: XXXXXXXXXXXX374

Purchase VISA

Amount: \$42.86

Auth #: 084661

0109337

10/31/12

Your cashier was Christian

10/31/2012 18:07 S1017 R105 2:80 C0262

Love to shop here. Love to save here.  
Visit [publix.com/save](http://publix.com/save)

Publix Super Markets, Inc.



## Event Audit Report

Organization/Department: <u>Bay Vista Hall Council</u>	
Representatives Name: <u>William Sturup</u> Position: <u>Vice President</u>	
Phone: <u>305-457-6183</u> Advisor: <u>Lavern Morant</u>	
Event: <u>Fondue Factory</u>	
Date: <u>10/09/2012</u> Time: <u>8:00pm</u> Location: <u>BVH Community Room</u>	
<b>Attendance (please attach sign-in sheet)</b>  Students: <u>66</u> Community: _____  Faculty/Staff: <u>N/A</u> Total: <u>66</u>	<b>SGC Financial Support</b>  Opening Balance: <u>10,810.65</u> Amount Spent: <u>183.94</u> Closing Balance: <u>10,626.71</u>
<p>What was the purpose of this event? Was that purpose accomplished?</p> <p><u>The purpose of this event was to promote interactions between residents in the Bay Vista Community. Yes, the purpose was accomplished.</u></p> <p>_____</p> <p>_____</p> <p>What was positive about this event? Why?</p> <p><u>We were able to feed and entertain every resident.</u></p> <p>_____</p> <p>_____</p> <p>What was negative about this event? Why?</p> <p><u>Residents had to wait to be served because there were only two fondue machines.</u></p> <p>_____</p> <p>_____</p> <p>Should this event be done again next year?</p> <p><u>Yes, the residents responded well with the theme of the event.</u></p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"><p style="text-align: center; font-weight: bold; font-size: 1.2em;">Received</p><p style="text-align: center; font-size: 0.8em;">10 2013</p><p style="text-align: center; font-weight: bold; font-size: 1.2em;">SGC BBC</p></div> <p style="text-align: center;">Please attach any articles, flyers, or photos.</p>	
Signature: <u>W Sturup</u> Date: <u>02 / 18 / 13</u>	
Advisor's Signature: <u>L Morant</u> Date: <u>02 / 18 / 13</u>	

# Fondue Factory

Chocolate

Cheese



Tuesday October, 9th  
Bay Vista Community Room

8:00 PM

Sponsored by  
BBC SGA



# File For Funds

Florida International University • Bay Vista Hall Council  
A&S Business Office WUC 141  
Phone: (305) 919-5223 • Fax: (305) 919-5771  
**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

### Amount Requested

\$ 200.00

### Event Date

10 -- 09 -- 2012  
Mon Day Year

### Date Funds are Needed

10 -- 08 -- 2012  
Mon Day Year

Start Time ☐ AM

08 :00 ☒ PM

End Time ☐ AM

10: 00 ☒ PM

### Event Location

### Vendor Information

Name: Publix

FIU Vendor #: Address: Biscayne Commons  
Plaza, 14641 Biscayne Blvd, North Miami Beach 33181

Phone: Fax:

Department Code: 1543140005

Line Item:

### Organization/Department Information

Department Name: Bay Vista Hall Council

Requestor's Name: William Sturup

Position in organization: Vice President

Address or Rm. #: Bay Vista Housing ,227A

Phone: 305-457-6183 Email: wstur001@fiu.edu

I HAVE READ THE SGA FINANCE CODE (Please place check mark on line)

### Please explain how the money will be used:

The money will be used to purchase food items for the fondue factory party hosted by Bay Vista Hall Council.

### Club/Organization Signatures

(Person requesting funds) Organization Representative:

W. Sturup Date: 02/18/13  
Requestor

L. Morant Date: 02/18/13  
BVHC Advisor

Date: \_\_\_\_\_  
Director of Campus Life

### CL ACCOUNTING – DATE STAMP:



# Publix

Biscayne Commons Plaza  
14641 Biscayne Blvd.  
N Miami Beach, FL (305) 354-2171  
Store Manager: Prince Sajous

\*\*\*\*\*  
\*\* DUPLICATE RECEIPT \*\*  
\*\*\*\*\*

PUBLIX SPRNG WATER			
2 @	3.99	7.98	F
KELL RICE KRISP BA		5.19	F
PUB H/GR CRACKERS		3.19	F
CARROTS BABY CUT		1.79	F
CARROTS BABY CUT		1.79	F
R GOLD THINS			
1 @ 2 FOR	5.00	2.50	F
You Saved		0.79	
RUFF LGHT F/F CHPS		3.99	F
PREM STY T/C YELLO		2.99	T
1.25 ESPRESSO CUP			
1 @ 2 FOR	3.00	1.50	T
1.25 ESPRESSO CUP			
1 @ 2 FOR	3.00	1.50	T
RUFF LGHT F/F CHPS		3.99	F
STRAWBERRIES PREM		8.08	F
STRAWBERRIES PREM		8.08	F
PBX NY X-SH CHED W			
1 @ 2 FOR	5.00	2.50	F
You Saved		0.89	
PBX MOZZARELLA CHU			
1 @ 2 FOR	5.00	2.50	F
You Saved		0.89	
PBX NY X-SH CHED W			
1 @ 2 FOR	5.00	2.50	F
You Saved		0.89	
PBX MED/CHEDDAR			
1 @ 2 FOR	5.00	2.50	F
You Saved		0.89	
PUBLIX CUPS		3.29	T F
PUBLIX CUPS		3.29	T F
GRAPES RED SDLS			
1.83 lb @	1.99/ lb	3.64	F
You Saved		0.92	
GRAPES WHT SDLS			
2.12 lb @	1.99/ lb	4.22	F
You Saved		1.07	
PUBLIX APPLE JUICE		2.39	F
You Saved		0.30	
PUBLIX APPLE JUICE		2.39	F
You Saved		0.30	
PUBLIX APPLE JUICE		2.39	F
You Saved		0.30	
PUBLIX 8 7/8" PLAT		4.15	T
PUB H/GR CRACKERS		3.19	F
PUB HD FORKS		1.69	T
PUB HD FORKS		1.69	T
MARS MIXED MINIS		5.99	T F
MARS MIXED MINIS		5.99	T F
Promotion		-5.99	T F

PUBLIX CUPS	3.29	T F	
PUBLIX CUPS	3.29	T F	
PUB MARSHMALLOWS	1.39	F	
PUB MARSHMALLOWS	1.39	F	
APPLES GALA RED	4.99	F	
APPLES GOLD DELIC	5.99	F	
HERSHEY CHOC BAR	4.79	T F	
HERSHEY CHOC BAR	4.79	T F	
HERSHEY CHOC BAR	4.79	T F	
HERSHEY CHOC BAR	4.79	T F	
HERSHEY CHOC BAR	4.79	T F	
HERSHEY CHOC BAR	4.79	T F	
HERSHEY CHOC BAR	4.79	T F	
HERSHEY CHOC BAR	4.79	T F	
STRAWBERRY GLAZE	1.99	F	
PUBLIX CHOC SYRUP	4.39	F	
HERSHY STRBRY SYRP	2.69	F	
BANANAS			
2.26 lb @	0.69/ lb	1.56	F
PUB 8.5OZ EVBDY CP	3.29	T	
PUBLIX PARTY PEANT	3.89	F	
CHPSTK/BAMBO SKWR.			
2 @	3.29	6.58	T

TAX EXEMPT #

Order Total	183.94
Grand Total	183.94
Credit	Payment
Change	0.00

TAX FORGIVEN 5.67

## Savings Summary

Special Price Savings 13.23

\*\*\*\*\*

\* Your Savings at Publix \*

\* 13.23 \*

\*\*\*\*\*

PRESTO!

Reference #: 061654-003

Trace #: 0010018611

Acct #: XXXXXXXXXXXX3742

Purchase VISA

Amount: \$183.94

Auth #: 071369

Your cashier was Paulince

10/09/2012 17:50 S1017 R106 4760 C0222

Love to shop here. Love to save here.  
Visit [publix.com/save](http://publix.com/save)

Publix Super Markets, Inc.

## Event Audit Report

Organization/Department: <u>Bay Vista Hall Council</u>	
Representatives Name: <u>William Sturup</u> Position: <u>Vice President</u>	
Phone: <u>305-457-6183</u> Advisor: <u>Lavern Morant</u>	
Event: <u>BVHC General Meeting</u>	
Date: <u>10/016/2012</u> Time: <u>7:00pm</u> Location: <u>BVH Community Room</u>	

<b>Attendance (please attach sign-in sheet)</b>  Students: <u>35</u> Community: _____ Faculty/Staff: <u>N/A</u> Total: <u>35</u>	<b>SGC Financial Support</b>  Opening Balance: <u>10,626.71</u> Amount Spent: <u>45.47</u> Closing Balance: <u>10,581.24</u>
---	--

What was the purpose of this event? Was that purpose accomplished?

The purpose of this event was to introduce the residents of Bay Vista to their Hall Council. Yes, the purpose was accomplished.

---

What was positive about this event? Why?

This event positive because the residents gained an understanding of what Hall Council is.

---

What was negative about this event? Why?

This event was negative because we hoped for a larger turnout of residents.

---

Should this event be done again next year?

Yes we would have this event again with the goal of more residents attending.

---

Please attach any articles, flyers, or photos.

Signature: <u>W. Sturup</u>	Date: <u>02/18/13</u>
Advisor's Signature: <u>L. Morant</u>	Date: <u>02/18/13</u>

# Publix

Biscayne Commons Plaza  
14641 Biscayne Blvd.  
N Miami Beach, FL (305) 354-2171  
Store Manager: Prince Sajous

\*\*\*\*\*  
\* \* DUPLICATE RECEIPT \* \*  
\*\*\*\*\*  
PUBLIX FRUIT PUNCH 0.91 T F  
PUBLIX FRUIT PUNCH 0.91 T F  
TOSTITOS SCOOPS 3.99 F  
TOSTITOS R/ST LIME 3.99 F  
NEWMANS SALSA  
1 @ 2 FOR 4.00 2.00 F  
You Saved 0.59  
NO BLK BN CRN SAL  
1 @ 2 FOR 4.00 2.00 F  
You Saved 0.59  
NEWMANS CON QUESO  
1 @ 2 FOR 4.00 2.00 F  
You Saved 0.59  
APPLES FUJI 4.99 F  
GRAPES RED SDLS  
2.01 lb @ 1.99/ lb 4.00 F  
You Saved 1.01  
GRAPES RED SDLS  
2.64 lb @ 1.99/ lb 5.25 F  
You Saved 1.33  
PUB CHOC CREMES  
1 @ 2 FOR 4.00 2.00 F  
You Saved 0.59  
PUB DUPLEX CREM  
1 @ 2 FOR 4.00 2.00 F  
You Saved 0.59  
O/S CRN CON GRAPE 4.09 F  
OS 100% JC CR/PO/C 4.09 F  
Promotion -4.09 F  
JUICY JUICE MANGO 3.89 F  
PUBL PR APPLE JUCE 3.45 F  
TAX EXEMPT #

Order Total	45.47
Grand Total	45.47
Credit	Payment 45.47
Change	0.00

TAX FORGIVEN

0.13

## Savings Summary

Special Price Savings 9.38  
\*\*\*\*\*  
\* Your Savings at Publix \*  
\* 9.38 \*  
\*\*\*\*\*

PRESTO!

Reference #: 044313-003  
Trace #: 0010014431  
Acct #: XXXXXXXXXXXX3742  
Purchase VISA  
Amount: \$45.47  
Auth #: 016491

Your cashier was Michaelle

10/16/2012 18:18 S1017 R104 8456 C0252

Love to shop here. Love to save here.  
Visit [publix.com/save](http://publix.com/save)

Publix Super Markets, Inc.



# **B.V.H Hall Council**

*MANDATORY GENERAL  
BUILDING MEETING*

*TUESDAY , OCTOBER 16 , 2012*

*7:00 PM*

*BVH COMMUNITY ROOM*

**Food  
Drinks  
ManHunt**

Sponsored by  
BBC SGA



# File For Funds

Florida International University • Bay Vista Hall Council  
A&S Business Office WUC 141  
Phone: (305) 919-5223 • Fax: (305) 919-5771  
**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

### Amount Requested

\$ 50.00

### Event Date

10 \_\_ 16 2012  
Mon Day Year

### Date Funds are Needed

10 \_\_ 15 2012  
Mon Day Year

Start Time ☐ AM

07 : 00 ☐ PM

End Time ☐ AM

09 : 00 ☐ PM

### Event Location

Bay Vista Community Room

### Vendor Information

Name: Publix

FIU Vendor #: \_\_\_\_\_ Address: Biscayne Commons Plaza, 14641 Biscayne Blvd, North Miami Beach 33181

Phone: 305-354-2171

Fax: \_\_\_\_\_

Department Code: 1543140005

Line Item: \_\_\_\_\_

### Organization/Department Information

Department Name: Bay Vista Hall Council

Requestor's Name: William Sturup

Position in organization: Vice President

Address or Rm. #: Bay Vista Housing ,227A

Phone: 305-457-6183 Email: wstur001@fiu.edu

I HAVE READ THE SGA FINANCE CODE \_\_\_\_\_ (Please place check mark on line)

### Please explain how the money will be used:

The money will be used to purchase food items for the General Meeting hosted by Bay Vista Hall Council.

### Club/Organization Signatures

(Person requesting funds) Organization Representative:

W. Sturup Date: 02/18/13  
Requestor

L. Morant Date: 02/18/13  
BVHC Advisor

\_\_\_\_\_  
Director of Campus Life

### CL ACCOUNTING – DATE STAMP:

## Event Audit Report

Organization/Department: <u>Bay Vista Hall Council</u>	
Representatives Name: <u>William Sturrup</u>	Position: <u>Vice President</u>
Phone: <u>305-457-6183</u>	Advisor: <u>Lavern Morant</u>
Event: <u>Sunday Brunch</u>	
Date: <u>10/21/2012</u> Time: <u>8:00am</u> Location: <u>BVH Community Room</u>	

<b>Attendance (please attach sign-in sheet)</b>  Students: <u>15</u> Community: _____ Faculty/Staff: <u>N/A</u> Total: <u>15</u>	<b>SGC Financial Support</b>  Opening Balance: <u>10,581.24</u> Amount Spent: <u>164.61</u> Closing Balance: <u>10,416.63</u>
---	---

What was the purpose of this event? Was that purpose accomplished?

The purpose of this event was to promote effective studying habits in the Bay Vista Community. Yes, the purpose was accomplished.

---

What was positive about this event? Why?

This event was positive because the residents that participated were able to complete their class assignments as well as interact with each other.

---

What was negative about this event? Why?

This event was negative because there was a small turnout due to inefficient advertisement.

---

Should this event be done again next year?

Yes, we would have this event again but with proper advertisement.

Please attach any articles, flyers, or photos.

Signature: <u>W. Sturrup</u>	Date: <u>02/18/13</u>
Advisor's Signature: <u>L. Morant</u>	Date: <u>02/18/13</u>



# BV MC Shady Beach Publix

Biscayne Commons Plaza  
14641 Biscayne Blvd.  
N Miami Beach, FL (305) 354-2171  
Store Manager: Prince Sajous

\*\*\*\*\*  
\* DUPLICATE REF \*  
\*\*\*\*\*

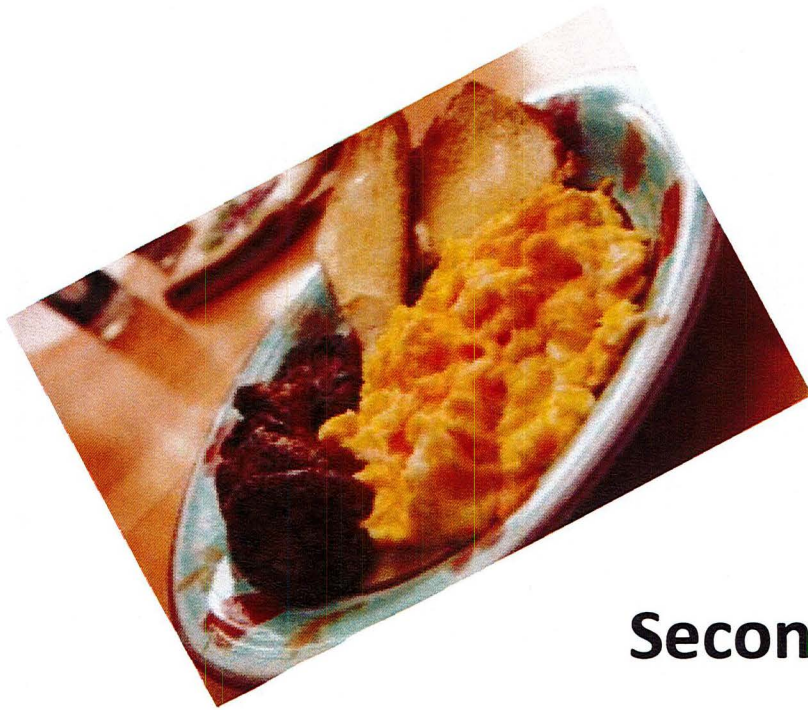
\*\*\*\*\*  
ECAL TRANSACTION  
TERMINAL: 107  
TRANS-NO: 0714  
\*\*\*\*\*

PUBLIX WHITE 3RD	0.89	F
You Saved	0.54	
PUBLIX WHITE 3RD	0.89	F
You Saved	0.54	
PUBLIX WHITE 3RD	0.89	F
You Saved	0.54	
PUBLIX WHITE 3RD	0.89	F
You Saved	0.54	
PUBLIX WHITE 3RD	0.89	F
You Saved	0.54	
ADIA CINN SUGAR	1.79	F
ADIA GROUND NUTMG	2.69	F
BLX CLVR BEAR HNY	3.59	F
BLX PWRD SGR	1.09	F
BLX BROWN SGR	1.09	F
J WAFFLE	2.39	F
J WAFFLE	2.39	F
Promotion	-2.39	F
J WAFFLE	2.39	F
J WAFFLE	2.39	F
Promotion	-2.39	F
J WAFFLE	2.39	F
J WAFFLE	2.39	F
Promotion	-2.39	F
J WAFFLE	2.39	F
J WAFFLE	2.39	F
Promotion	-2.39	F
SF LINKS	4.55	I
D COOKED TKY LINK	4.19	I
SF STRIPS	4.55	
D COOKED TKY LINK	4.19	
D COOKED TKY LINK	4.19	
D COOKED TKY LINK	4.19	
PUBLIX MILK WHOLE	3.75	
3X BACON	10.00	3.34

You Saved	2.35
PBX BACON	
1 @ 3 FOR	10.00
You Saved	2.35
PBX BACON	
1 @ 3 FOR	10.00
You Saved	2.35
PBX BACON	
1 @ 3 FOR	10.00
You Saved	2.35
PBX BACON	
1 @ 3 FOR	10.00
You Saved	2.35
PBX BACON	
1 @ 3 FOR	10.00
You Saved	2.35
NANCYS QUICHE	
1 @ 2 FOR	5.00
NANCYS QUICHE	
1 @ 2 FOR	5.00
NANCYS QUICHE	
1 @ 2 FOR	5.00
NANCYS QUICHE	
1 @ 2 FOR	5.00
PUBLIX PNCK/WAF MX	
PUBLIX PNCK/WAF MX	
PUBLIX PNCK/WAF MX	
DM DICED POTATOES	
1 @ 10 FOR	10.00
You Saved	0.43
DM DICED POTATOES	
1 @ 10 FOR	10.00
You Saved	0.43
DM DICED POTATOES	
1 @ 10 FOR	10.00
You Saved	0.43
DM DICED POTATOES	
1 @ 10 FOR	10.00
You Saved	0.43
DM DICED POTATOES	
1 @ 10 FOR	10.00
You Saved	0.43
DM DICED POTATOES	
1 @ 10 FOR	10.00
You Saved	0.43
DM DICED POTATOES	
1 @ 10 FOR	10.00
You Saved	0.43
DM DICED POTATOES	
1 @ 10 FOR	10.00
You Saved	0.43
ONIONS JUMBO WHT	
1.89 lb @ 1.29/ lb	2.44
TANGERINES	
1 @ 2 FOR	5.00

You Saved	1.49
GRAPES RED SDLS	
2.04 lb @ 1.99/ lb	4.06
You Saved	1.03
STRAWBERRIES PREM	4.09
STRAWBERRIES PREM	4.09
GRAPES WHT SDLS	
2.01 lb @ 2.49/ lb	5.00
PINE PEEL & CORE	4.99
PINE PEEL & CORE	4.99
PUBLIX OJ	3.99
PUBLIX MILK WHOLE	3.75
MOTT'S APPLE JJICE	3.07
MOTT'S APPLE JJICE	3.07
Promotion	-3.07
MOTT'S APPLE JJICE	3.07
MOTT APP/WHT GRAPE	3.07
Promotion	-3.07
AJ REGULAR SYRUP	4.49
SUN UP EGGS FAM PK	4.99
EZ CROWN CLAS RSTR	
3 @ 1.99	5.97
AX EXEMPT #	
Order Total	164.61
Grand Total	164.61
Credit	164.61
Change	0.00
TAX FORGIVEN	0.85
Savings Summary	
Special Price Savings	42.25
*****	
Your Savings at Publix	*
42.25	*
*****	
PRESTO!	
Reference #: 103444-003	
Trace #: 0010019571	
Acct #: XXXXXXXXXXXX3742	
Purchase VISA	
Amount: \$164.61	
Auth #: 037752	
-----	
Your cashier was Marie France	
10/20/12	
0104327	
10/20/2012 21:13 S1017 R110 9600 C0406	
Love to shop here. Love to save here.	
Visit <a href="http://publix.com/save">publix.com/save</a>	
Publix Super Markets, Inc.	

# Study Sunday Brunch



**Second Floor Study Room**

**Saturday Oct.21,2012**

**@8am**

**Bring a Book!!**

**Sponsored by  
BBC SGA**



# File For Funds

Florida International University • Bay Vista Hall Council  
A&S Business Office WUC 141

Phone: (305) 919-5223 • Fax: (305) 919-5771

**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_

PO: \_\_\_\_\_

Rcpt: \_\_\_\_\_

Vchr: \_\_\_\_\_

Pd: \_\_\_\_\_

### Amount Requested

\$ 200.00

### Event Date

10 -- 21 -- 2012  
Mon Day Year

### Date Funds are Needed

10 -- 20 -- 2012  
Mon Day Year

Start Time ☐ AM

08 :00 ☐ PM

End Time ☐ AM

12: 00 ☐ PM

### Event Location

### Vendor Information

Name: Publix

FIU Vendor #: \_\_\_\_\_ Address: Biscayne Commons Plaza, 14641 Biscayne Blvd, North Miami Beach 33181

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Department Code: 1543140005

Line Item: \_\_\_\_\_

### Organization/Department Information

Department Name: Bay Vista Hall Council

Requestor's Name: William Sturup

Position in organization: Vice President

Address or Rm. #: Bay Vista Housing ,227A

Phone: 305-457-6183 Email: wstur001@fiu.edu

I HAVE READ THE SGA FINANCE CODE \_\_\_\_\_ (Please place check mark on line)

### Please explain how the money will be used:

The money will be used to purchase food items for the Sunday Study Brunch hosted by Bay Vista Hall Council.

### Club/Organization Signatures

(Person requesting funds) Organization Representative:

W. Sturup Date: 02/18/13  
Requestor

L. Morant Date: 02/18/13  
BVHC Advisor

\_\_\_\_\_  
Director of Campus Life

### CL ACCOUNTING – DATE STAMP:



## Event Audit Report

Organization/Department: <u>Bay Vista Hall Council</u>	
Representatives Name: <u>William Sturup</u> Position: <u>Vice President</u>	
Phone: <u>305-457-6183</u> Advisor: <u>Lavern Morant</u>	
Event: <u>Pool Tournament</u>	
Date: <u>10/25/2012</u> Time: <u>8:00pm</u> Location: <u>BVH Community Room</u>	
<b>Attendance (please attach sign-in sheet)</b>  Students: <u>21</u> Community: _____  Faculty/Staff: <u>N/A</u> Total: <u>21</u>	<b>SGC Financial Support</b>  Opening Balance: <u>10,416.63</u> Amount Spent: <u>35.29</u> Closing Balance: <u>10,381.34</u>
<p>What was the purpose of this event? Was that purpose accomplished?</p> <p><u>The purpose of this event was to promote interactions between residents in the Bay Vista Community through the competitive setting of a tournament. Yes, the purpose was accomplished.</u></p>	
<p>What was positive about this event? Why?</p> <p><u>This event was positive because residents that would not normally take part in events part-took in this event.</u></p>	
<p>What was negative about this event? Why?</p> <p><u>What was negative about this event was that we would have had more residents take part in this event if we were able to give them better prizes.</u></p>	
<p>Should this event be done again next year?</p> <p><u>Yes, we would have this event again.</u></p>	
Please attach any articles, flyers, or photos.	
<div style="display: flex; justify-content: space-between;"><div>Signature: <u>W. Sturup</u></div><div>Date: <u>02/18/13</u></div></div> <div style="display: flex; justify-content: space-between;"><div>Advisor's Signature: <u>L. Morant</u></div><div>Date: <u>02/18/13</u></div></div>	



# Top Spin

## BVH Pool Tournament

Thursday, October 25th,  
2012

BVH Community Room

**Food  
and  
Drinks**

Sponsored by BBC  
SGA





# File For Funds

Florida International University • Bay Vista Hall Council  
A&S Business Office WUC 141  
Phone: (305) 919-5223 • Fax: (305) 919-5771  
**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

<b>Amount Requested</b> \$ 50.00	<b>Vendor Information</b> Name: Publix	
<b>Event Date</b> 10 __ 25 __ 2012 Mon Day Year	FIU Vendor #: _____ Address: <u>Biscayne Commons Plaza, 14641 Biscayne Blvd, North Miami Beach 33181</u>	
<b>Date Funds are Needed</b> 10 __ 24 __ 2012 Mon Day Year	Phone: 305-354-2171 Fax: _____	
<b>Start Time</b> <input type="checkbox"/> AM 08 :00 <input type="checkbox"/> PM	Department Code: <u>1543140005</u>	
<b>End Time</b> <input type="checkbox"/> AM 12 :00 <input checked="" type="checkbox"/> PM	Line Item: _____	
<b>Event Location</b> Bay Vista Community Room	<b>Organization/Department Information</b> Department Name: Bay Vista Hall Council	
	Requestor's Name: William Sturup	
	Position in organization: Vice President	
	Address or Rm. #: Bay Vista Housing ,227A	
	Phone: 305-457-6183	Email: wstur001@fiu.edu
I HAVE READ THE SGA FINANCE CODE _____ (Please place check mark on line)		
<b>Please explain how the money will be used:</b> . The money will be used to purchase food items for the Pool Tournament hosted by Bay Vista Hall Council.		
<b>Club/Organization Signatures</b>		
<b>(Person requesting funds) Organization Representative:</b> <u>W. Sturup</u> Date: 02/18/13 Requestor <u>L. Morand</u> Date: 02/18/13 BVHC Advisor _____ Director of Campus Life		<b>CL ACCOUNTING – DATE STAMP:</b>



Bittc - Pool Tournament

# Publix

Biscayne Commons Plaza  
14641 Biscayne Blvd.  
N Miami Beach, FL (305) 354-2171  
Store Manager: Prince Salous

\*\*\*\*\*

\*\* DUPLICATE RECEIPT \*\*

\*\*\*\*\*

LAYS BBQ CHIPS 4.29 F

WAVY LAYS ORIGINAL 4.29 F

Promotion -4.29 F

HAW PNCH ORG OCEAN

1 @ 2 FOR 5.19 2.60 T F

HAW PUNCH BERBONKS

1 @ 2 FOR 5.19 2.59 T F

HAW PUNCH RED

1 @ 2 FOR 5.19 2.60 T F

GRAPES RED SDLS

2.28 lb @ 1.99/ lb 4.54 F

You Saved 1.15

GRAPES RED SDLS

1.73 lb @ 1.99/ lb 3.44 F

You Saved 0.87

GRAPES RED SDLS

2.03 lb @ 1.99/ lb 4.04 F

You Saved 1.02

TAX EXEMPT #

Order Total 24.10

Grand Total 24.10

Credit Payment 24.10

Change 0.00

TAX FORGIVEN 0.55

### Savings Summary

Special Price Savings 7.33

\*\*\*\*\*

\* Your Savings at Publix \*

\* 7.33 \*

\*\*\*\*\*

PRESTO!

Reference #: 054109-003

Trace #: 0010015841

Acct #: XXXXXXXXXXXX3742

Purchase VISA

Amount: \$24.10

Auth #: 082283

*Handwritten signature*  
0104387  
10/25/12

Your cashier was Natalie

10/25/2012 20:41 S1017 R105 E:247 C0254

Love to shop here. Love to save here.  
Visit [publix.com/save](http://publix.com/save)

Publix Super Markets, Inc.

BVHC Pool Tournament

# Publix

Biscayne Commons Plaza  
14641 Biscayne Blvd.  
N Miami Beach, FL (305) 354-2171  
Store Manager: Prince Sajous

\*\*\*\*\*  
\* DUPLICATE RECEIPT \*  
\*\*\*\*\*

\*\*\*\*\*  
RECAL TRANSACTION  
TERMINAL: 107  
TRANS-NO: 0715  
\*\*\*\*\*

HAW PUNCH RED		
1 @ 2 FOR	5.19	2.60 T F
HAW PUNCH BERRONKS		
1 @ 2 FOR	5.19	2.59 T F
BKD RFLS ORIG P/CR		
1 @ 2 FOR	6.00	3.00 F
You Saved		0.99
LAY'S BAKED B3Q		
1 @ 2 FOR	6.00	3.00 F
You Saved		0.99

TAX EXEMPT #

Order Total	11.19
Grand Total	11.19
Credit Payment	11.19
Change	0.00
TAX FORGIVEN	0.37

Savings Summary

Special Price Savings 1.98

\*\*\*\*\*  
\* Your Savings at Publix \*  
\* 1.98 \*  
\*\*\*\*\*

-----  
PRESTO!

Reference #: 103446-003

Trace #: 0010019631

Acct #: XXXXXXXXXXXX3742

Purchase VISA

Amount: \$11.19

Auth #: 038403  
----- 01/24/387

Your cashier was Marie France 10/20/12

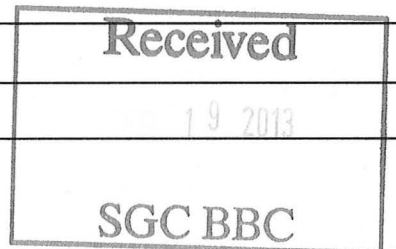
10/20/2012 21:15 S1017 R110 9602 C0406

Love to shop here. Love to save here.  
Visit [publix.com/save](http://publix.com/save)

Publix Super Markets, Inc.

## Event Audit Report

<b>Organization/Department:</b> <u>Bay Vista Hall Council</u>	
<b>Representatives Name:</b> <u>William Sturrup</u> <b>Position:</b> <u>Vice President</u>	
<b>Phone:</b> <u>305-457-6183</u> <b>Advisor:</b> <u>Lavern Morant</u>	
<b>Event:</b> <u>Panther Feud</u>	
<b>Date:</b> <u>10/26/2012</u> <b>Time:</b> <u>8:00pm</u> <b>Location:</b> <u>BVH Community Room</u>	
<b><u>Attendance (please attach sign-in sheet)</u></b>  <b>Students:</b> <u>40</u> <b>Community:</b> _____ <b>Faculty/Staff:</b> <u>N/A</u> <b>Total:</b> <u>40</u>	<b><u>SGC Financial Support</u></b>  <b>Opening Balance:</b> <u>10,381.34</u> <b>Amount Spent:</b> <u>73.77</u> <b>Closing Balance:</b> <u>10,307.57</u>
<b>What was the purpose of this event? Was that purpose accomplished?</b>  <u>The purpose of this event was to promote interactions between residents in the Bay Vista Community through a competitive setting. Yes, the purpose was accomplished.</u>	
<b>What was positive about this event? Why?</b> <u>This event was positive because residents became more familiar with each other by fraternizing.</u>	
<b>What was negative about this event? Why?</b> <u>N/A</u>	
<b>Should this event be done again next year?</b> <u>Yes we would have this event again.</u>	
<b>Please attach any articles, flyers, or photos.</b>	
<div style="display: flex; justify-content: space-between;"><div><b>Signature:</b> <u>W. Sturrup</u></div><div><b>Date:</b> <u>02/18/13</u></div></div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"><div><b>Advisor's Signature:</b> <u>L. Morant</u></div><div><b>Date:</b> <u>02/18/13</u></div></div>	







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## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

### Amount Requested

\$ 100.00

### Event Date

10 \_\_ 26 \_\_ 2012  
Mon Day Year

### Date Funds are Needed

10 \_\_ 25 \_\_ 2012  
Mon Day Year

Start Time ☐ AM

08 :00 ☐ PM

End Time ☐ AM

10 :00 ☐ PM

### Event Location

Bay Vista Community Room

### Vendor Information

Name: Publix

FIU Vendor #: \_\_\_\_\_ Address: Biscayne Commons Plaza, 14641 Biscayne Blvd, North Miami Beach 33181

Phone: 305-354-2171

Fax: \_\_\_\_\_

Department Code: 1543140005

Line Item: \_\_\_\_\_

### Organization/Department Information

Department Name: Bay Vista Hall Council

Requestor's Name: William Sturup

Position in organization: Vice President

Address or Rm. #: Bay Vista Housing ,227A

Phone: 305-457-6183 Email: wstur001@fiu.edu

I HAVE READ THE SGA FINANCE CODE \_\_\_\_\_ (Please place check mark on line)

### Please explain how the money will be used:

The money will be used to purchase food items for the Panther Feud hosted by Bay Vista Hall Council.

### Club/Organization Signatures

(Person requesting funds) Organization Representative:

W Sturup Date: 02/18/13  
Requestor

L. Morant Date: 02/18/13  
BVHC Advisor

\_\_\_\_\_  
Director of Campus Life

CL ACCOUNTING – DATE STAMP:



# Panther Feud

Friday October 26, 2012  
B.V.H Community Room

Sponsored by BBC  
SGA

BVHC-Family Feud  
**Publix**

Biscayne Commons Plaza  
 14641 Biscayne Blvd.  
 N Miami Beach, FL (305) 354-2171  
 Store Manager: Prince Sajous

\*\*\*\*\*  
 \*\* DUPLICATE RECEIPT \*\*  
 \*\*\*\*\*  
 100 PIECE WING BOX 39.99 T F  
 BUTTER POPCORN 8OZ 3.29 F  
 WISE RIDGIES CHIPS  
 1 @ 2 FOR 5.00 2.50 F  
 You Saved 0.49  
 WISE RIDGIES CHIPS  
 1 @ 2 FOR 5.00 2.50 F  
 You Saved 0.49  
 SMARTFOOD W/CH POP 3.99 F  
 HAW PUNCH BERBONKS  
 1 @ 2 FOR 5.19 2.60 T F  
 HAW PNCH ORG OCEAN  
 1 @ 2 FOR 5.19 2.59 T F  
 HAW PUNCH POL BLST  
 1 @ 2 FOR 5.19 2.60 T F  
 HAW PUNCH RED  
 1 @ 2 FOR 5.19 2.60 T F  
 GRAPES RED SDLS  
 2.70 lb @ 1.99/ lb 5.37 F  
 You Saved 1.36  
 GRAPES RED SDLS  
 2.89 lb @ 1.99/ lb 5.75 F  
 You Saved 1.45  
 TAX EXEMPT #

Order Total 73.77  
 Grand Total 73.77  
 Credit Payment 73.77  
 Change 0.00  
 TAX FORGIVEN 3.53

Savings Summary  
 Special Price Savings 3.79  
 \*\*\*\*\*  
 \* Your Savings at Publix \*  
 \* 3.79 \*  
 \*\*\*\*\*

PRESTO!  
 Reference #: 093997-003  
 Trace #: 0010010351  
 Acct #: XXXXXXXXXXXX3742  
 Purchase VISA  
 Amount: \$73.77  
 Auth #: 070332

*[Signature]*  
 0004387  
 10/26/12

Your cashier was Marie France

10/26/2012 18:45 S1017 R109 1213 00406



## Event Audit Report

<b>Organization/Department:</b> <u>Bay Vista Hall Council</u>	
<b>Representatives Name:</b> <u>William Sturrup</u> <b>Position:</b> <u>Vice President</u>	
<b>Phone:</b> <u>305-457-6183</u> <b>Advisor:</b> <u>Lavern Morant</u>	
<b>Event:</b> <u>Breakfast, Breakfast, Breakfast</u>	
<b>Date:</b> <u>10/28/2012</u> <b>Time:</b> <u>10:00am</u> <b>Location:</b> <u>BVH Study Room</u>	
<b><u>Attendance (please attach sign-in sheet)</u></b>  <b>Students:</b> <u>25</u> <b>Community:</b> _____  <b>Faculty/Staff:</b> <u>N/A</u> <b>Total:</b> <u>25</u>	<b><u>SGC Financial Support</u></b>  <b>Opening Balance:</b> <u>10,307.57</u> <b>Amount Spent:</b> <u>17.86</u> <b>Closing Balance:</b> <u>10,289.71</u>
<b>What was the purpose of this event? Was that purpose accomplished?</b>  <u>The purpose of this event was to entertain the residents with breakfast food. Yes, the purpose was achieved.</u> _____ _____	
<b>What was positive about this event? Why?</b> <u>This event was positive because residents enjoyed the event and gave hall council positive feedback.</u> _____ _____	
<b>What was negative about this event? Why?</b> <u>N/A</u> _____ _____	
<b>Should this event be done again next year?</b> <u>Yes, we would have this event again.</u>	
<b>Please attach any articles, flyers, or photos.</b>	
<b>Signature:</b> <u>W Sturrup</u> <b>Date:</b> <u>02/18/13</u>	
<b>Advisor's Signature:</b> <u>L Morant</u> <b>Date:</b> <u>02/18/13</u>	



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## Office Use Only

Req: \_\_\_\_\_

PO: \_\_\_\_\_

Rcpt: \_\_\_\_\_

Vchr: \_\_\_\_\_

Pd: \_\_\_\_\_

### Amount Requested

\$ 20.00

### Event Date

10 -- 28 -- 2012  
Mon Day Year

### Date Funds are Needed

10 -- 27 -- 2012  
Mon Day Year

Start Time ☐ AM

10 00 ☐ PM

End Time ☐ AM

12 :00 ☐ PM

### Event Location

Bay Vista Community Room

### Vendor Information

Name: Publix

FIU Vendor #: \_\_\_\_\_ Address: Biscayne Commons Plaza, 14641 Biscayne Blvd, North Miami Beach 33181

Phone: 305-354-2171

Fax: \_\_\_\_\_

Department Code: 1543140005

Line Item: \_\_\_\_\_

### Organization/Department Information

Department Name: Bay Vista Hall Council

Requestor's Name: William Sturup

Position in organization: Vice President

Address or Rm. #: Bay Vista Housing ,227A

Phone: 305-457-6183 Email: wstur001@fiu.edu

I HAVE READ THE SGA FINANCE CODE \_\_\_\_\_ (Please place check mark on line)

### Please explain how the money will be used:

The money will be used to purchase food items for the Breakfast, Breakfast, Breakfast hosted by Bay Vista Hall Council and Resident Assistant Amani Nephew.

### Club/Organization Signatures

(Person requesting funds) Organization Representative:

W Sturup Date: 02/18/13  
Requestor

L Morant Date: 02/18/13  
BVHC Advisor

\_\_\_\_\_  
Director of Campus Life

### CL ACCOUNTING – DATE STAMP:

BVHC-Sunday Breakfast

BVHC

# Publix

Biscayne Commons Plaza  
14641 Biscayne Blvd.  
N Miami Beach, FL (305) 354-2171  
Store Manager Prince Sajous

\*\*\*\*\*  
\*\* DUPLICATE RECEIPT \*\*  
\*\*\*\*\*

\*\*\*\*\*  
RECALL TRANSACTION  
TERMINAL: 109  
TRANS-NO: 1759  
\*\*\*\*\*

PUBLIX EGGS X-LRGE	3.15	F
G/M CINN TOAST CER	3.99	F
G M GOLDEN GRAHAMS	3.99	F
Promotion	-3.99	F
EZ FOIL PASTA PAN	1.49	T
You Saved	1.50	
EZ FOIL PASTA PAN		
You Saved	1.50	
PUBLIX OJ	3.99	F
PUBLIX MILK RF 2%	3.75	F
TAX EXEMPT #		

Order Total	17.86
Grand Total	17.86
Credit	17.86
Change	0.00
TAX FORGIVEN	0.21

### Savings Summary

Special Price Savings	6.99
*****	
* Your Savings at Publix *	
* 6.99 *	
*****	

PRESTO!

Reference #: 104109-003

Trace #: 0010013851

Acct #: XXXXXXXXXXXX3742

Purchase VISA

Amount: \$17.86

Auth #: 070333

0104387  
10/28/12

Your cashier was Laura

10/28/2012 9:21 S1017 R110 0553 C0418

Love to shop here. Love to save here.  
Visit [publix.com/save](http://publix.com/save)

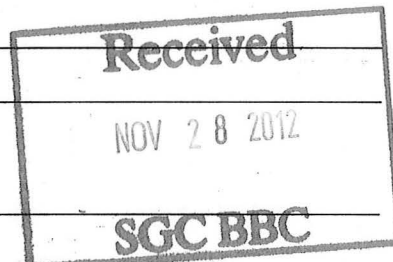
Publix Super Markets, Inc.



**Event Audit Report**

12/7 WD

Organization/Department: <u>ISSS/Int'l Student Club</u>	
Representatives Name: <u>Vanina Granell</u> Position: <u>Assistant Director</u>	
Phone: <u>305-919-5813</u> Advisor: <u>NA</u>	
Event: <u>International Education Week</u>	
Date: <u>11/13-11/16/12</u> Time: _____ Location: <u>Panther Square</u>	
<b>Attendance (please attach sign-in sheet)</b>  Students: <u>NA</u> Community: <u>NA</u> Faculty/Staff: <u>NA</u> Total: <u>995</u>	<b>SGC Financial Support</b>  Opening Balance: <u>\$9,958.76</u> Amount Spent: <u>\$9,958.76</u> Closing Balance: <u>0</u>
<p>What was the purpose of this event? Was that purpose accomplished?</p> <p><u>International Education Week is an opportunity to celebrate the benefits of international education and exchange worldwide. It is part of our efforts to prepare FIU students for a global environment and celebrate diverse cultures</u></p> <hr/> <p>What was positive about this event? Why?</p> <p><u>The quantity and quality of events, student attendance, and involvement from numerous departments and groups on campus was exceptional. All of the events provided great cultural, educational, and social opportunities for our students.</u></p> <hr/> <p>What was negative about this event? Why?</p> <p><u>Nothing. We can always do more!</u></p> <hr/> <p>Should this event be done again next year?</p> <p><u>Absolutely</u></p> <hr/> <p style="text-align: center;">Please attach any articles, flyers, or photos.</p>	
<div style="display: flex; justify-content: space-between;"> <div>             Signature: <u>[Signature]</u>              Advisor's Signature: _____           </div> <div>             Date: <u>11/20/12</u>              Date: _____           </div> </div>	



# INTERNATIONAL EDUCATION WEEK

**NOVEMBER 13 - 16**

*Join Florida International University at the Biscayne Bay Campus in a celebration of international education and cultural exchange!*

<http://go.fiu.edu/iew2012>

**FIU** | Student  
Government  
Association

**FIU** | International Student  
& Scholar Services

**Biscayne Bay Campus**





## TUESDAY, NOVEMBER 13 - KICK-OFF DAY

- 8:00 AM - 9:00 AM Roundtable Video Conference with TUC China | **HM 235**  
by Global Learning Initiatives, Chaplin School of Hospitality and Tourism Management
- 11:00 AM - 2:00 PM International Kick-Off Celebration! Featuring Asian Taiko Drum Performance, Faces of the World Exhibit, Cultural Displays, Games, Prizes, FREE food, and more! | **Panther Square**  
by ISSS, International Student Club
- 12:30 PM - 1:30 PM Tuesday Times Roundtable: "The (Insert Group Here) Vote: Did It Matter?" By Neil Reisner | **WUC 159**  
by SGA, New York Times Readership Program, Global Learning Initiatives
- 1:00 PM - 2:00 PM International Cooking Demo by Chef Allen Lok: Learn how to make a simple culinary dish! | **WUC Flagpole**  
by Wellness Center
- 2:00 PM - 3:00 PM Korean Pop Dance Workshop with Eddie Zen | **Panther Square**  
by International Student Club
- 4:00 PM - 6:00 PM International Late Day Latte & SOC Club Fair | **WUC Flagpole**  
by Campus Life at Biscayne Bay / SOC
- 6:30 PM - 7:30 PM Dancing with the Wolfe Series: Bachata | **Panther Square**  
by Campus Life at Biscayne Bay / SPC

## WEDNESDAY, NOVEMBER 14 - INTERNATIONAL DAY FOR THE ELIMINATION OF VIOLENCE AGAINST WOMEN (IDEVAW)

- 11:00 AM - 2:00 PM Say no to violence against women; Featuring the Clothesline Project, These Hands Don't Hurt (Men's Solidarity message), Walk the Line interactive awareness campaign, FREE food and more | **Panther Square**  
by Women's Center, ISSS, Counseling & Psychological Services, International Student Club
- 12:15 PM - 1:00 PM Keynote Speaker, Josie Ashton, Creator of the "College Brides Walk" Anti-Violence Campaign | **Mary Ann Wolfe Theatre Lobby**  
by Women's Center, ISSS, International Student Club
- 6:30 PM - 8:30 PM Dancing with the Wolfe Series: Salsa (Beginners & Intermediate) | **Panther Square**  
by Campus Life at Biscayne Bay / SPC

## THURSDAY, NOVEMBER 15 - VENTURE ABROAD DAY

- 11:00 AM - 2:00 PM Venture Abroad Fair: Explore your options to travel, study, volunteer, and work abroad! Featuring LIVE Caribbean music, Foreign Embassies, U.S. Government Officials, Study Abroad, Alternative Breaks, National Student Exchange, Global Learning Initiatives, FREE food, and more! | **Panther Square**  
by ISSS, International Student Club
- 2:00 PM - 3:00 PM "Don't Stand So Close to Me"... Cultural Faux Pas from Around the World: Prepare yourself to travel and do business around the world! | **Mary Ann Wolfe Theatre**  
by CSHTM, Career Services Office, International Student Club
- 3:00 PM - 4:00 PM "Where Stuff Comes From" You'll never believe how your favorite everyday items end up in your hands!! | **Mary Ann Wolfe Theatre**  
by Multicultural Programs and Services, International Student Club
- 3:30 PM - 5:00 PM Boren Scholarship Info Session: Get up to \$20,000 to study abroad!  
Undergraduate Session at 3:30 PM / Graduate Session at 4:30 PM | **WUC 363**  
by Office of Study Abroad
- 7:00 PM - 9:00 PM "Pass the Plate" International Dinner & Culture Fest: Immerse yourself in cuisine and performances from around the globe! Featuring MASIS South American Dance Troupe, Tango by Aventura Dance Studio, BBC International Japan Association, African Student Association, Cultural Fashion show and more! | **WUC Ballroom 244**  
by Bay Vista Housing Hall Council, ISSS, Campus Life at Biscayne Bay / SPC, SOC Clubs

## FRIDAY, NOVEMBER 16 - FIU BBC WORLD CUP

- 10:00 AM - 3:00 PM FIU BBC World Cup Futbol Tournament | **North Miami Athletic Stadium**  
by BBC Recreation, Campus Life at Biscayne Bay / SOC, BBC Futbol Club
- 11:00 AM - 2:00 PM Sports from Around the World & FIU Panther Power Football Pep Rally | **Panther Square**  
by BBC Recreation, Campus Life at Biscayne Bay / Panther Power

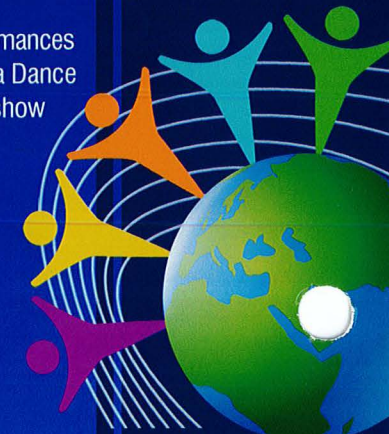
2012  
INTERNATIONAL  
EDUCATION  
WEEK

NOVEMBER 13 - 16

FIU Student Government Association

FIU International Student & Scholar Services

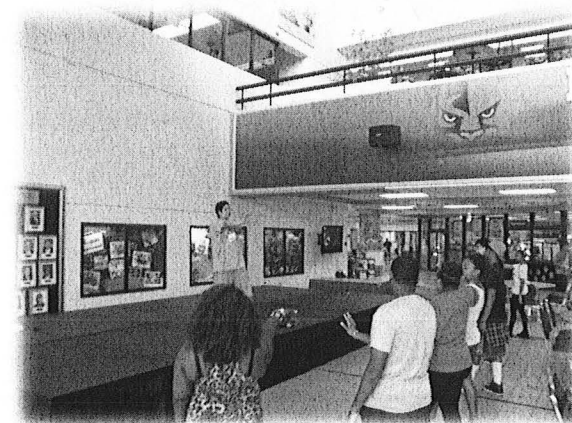
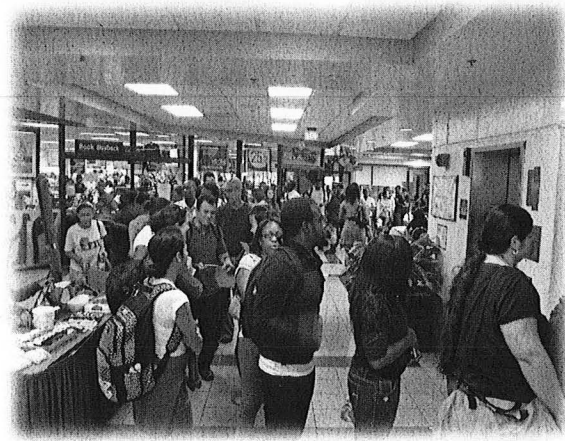
Biscayne Bay Campus



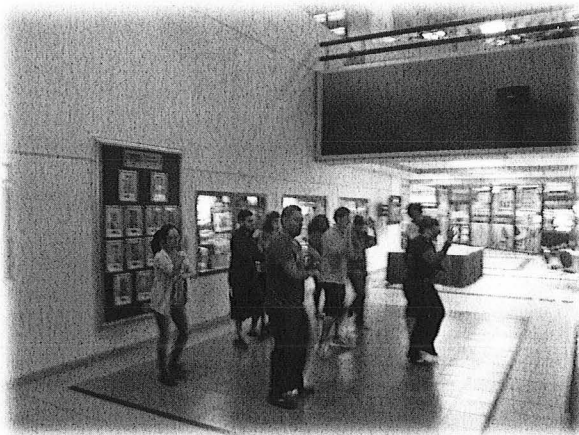
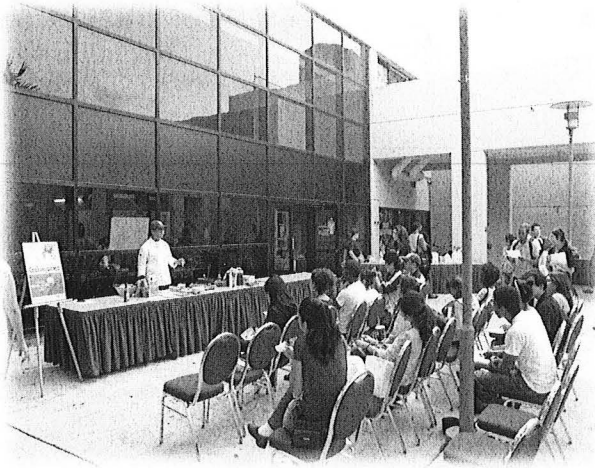
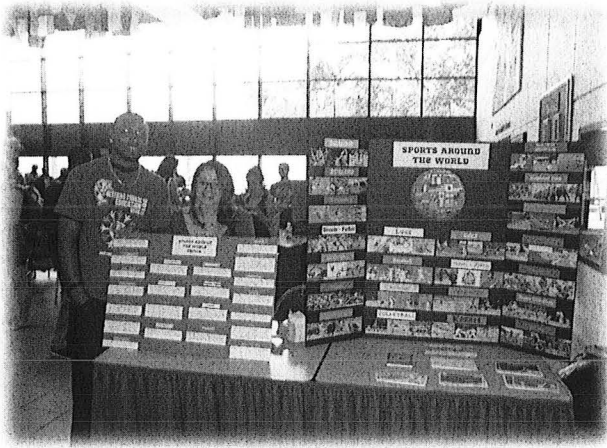


# IEW PHOTOS

November 13, 2012 – November 16<sup>th</sup> 2012









*Nancy Hernandez*

**From:** Donna Goldstein <slimandhappy@bellsouth.net>  
**Sent:** Friday, January 27, 2012 10:20 AM  
**To:** Nancy Hernandez  
**Subject:** RE: Faces of the World Mask

*Hi Nancy the rate for any FIU display will be \$500- half of my standard \$1,000 lecture/display charge to honor my alma mater. Glad you found enough info on the site- hope to have the chance to work with you and the FIU students again!*

*My best, "Dr.Donna" Goldstein 954-893-0123*

**From:** Nancy Hernandez [mailto:hernandn@fiu.edu]  
**Sent:** Wednesday, January 25, 2012 3:44 PM  
**To:** SlimAndHappy@bellsouth.net  
**Subject:** Faces of the World Mask  
**Importance:** High

" Dr. Goldstein!

It was a pleasure speaking with you yesterday.

I got the information I needed from the website, however, I need a formal quote from you. You can send it via email or fax it to (305) 919-4824. I notice that you have Faces of Women exhibit and wondering if you could send me a separate quote if we were to have an exhibit on International Women's Day.

I look forward to hearing from you.

*Nancy Hernandez  
BBC Director /DSO  
International Student & Scholar Services  
(305) 919-5813 Fax: (305) 919-4824*

Get info: [http:// issf.fiu.edu](http://issf.fiu.edu)

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More than fast. More than signs.™

**FASTSIGNS N. Miami Beach**15405 W. Dixie Highway  
North Miami Beach, FL 33162  
Email: 474@fastsigns.comPhone: (305) 945-4700  
Fax: (305) 945-4732

Page 1 of 1

**ESTIMATE:****474 - 9763**

Estimate Date:

9/18/2012 4:40:53PM

Salesperson:

Annie Saldaña

Entered By:

Annie Saldaña

Date Printed:

9/19/2012 9:18:58AM

**Project Description:** annie/vanina NEW BANNER 4x6**Customer:** FIU

11200 SW 8th Street

Ordered by: Vanina Granell

Miami, FL 33199

Phone: (305) 919-4813

Fax: (305) 919-4824

Email: vgranell@fiu.edu

Dear Vanina:

Thank you for considering FASTSIGNS of North Miami Beach for your sign needs.

If this Estimate is acceptable, please sign & fax it to (305) 945-4732 or e-mail us at 474@fastsigns.com. When we receive the signed authorization and 50% deposit, the proofing and production process will commence.

Artwork files should be provided in either one of these formats: EPS (Outlined), AI, PDF, PSD, JPG.

To send us files please click on our webpage <http://www.fastsigns.com/474>

Once there click on the "Send a file" button.

This Estimate is valid for 30 days.

**PROOF & PRODUCTION POLICY:**

We are happy to provide up to two free proofs when your order is placed. Any proofs thereafter will be charged at \$10.00 per proof and will delay the production of your order. Final examination for accuracy is your responsibility.

Sincerely,

Annie Saldaña

PRODUCT	DESCRIPTION	QTY	SIDES	H x W	UNIT COST	TOTALS
Banner	13 oz. Banner with direct print.	1	1	48 x 72	\$172.00	\$172.00
Color: Full Color on White						
Text: -same artwork as 7824-7825						

**TERMS:** Full payment due at time of pick-up or completion of job. If installation is included, full payment is due prior to installation.

**ESTIMATE RECEIVED/APPROVED BY:**

X

CUSTOMER SIGNATURE

DATE

9/19/2012

P.O./Credit Card #

Exp: /

Bill To: FIU

Attention: Vanina Granell  
11200 SW 8th Street  
Miami, FL 33199

Line Item Total:	\$172.00
Tax Exempt Amt:	\$172.00
Subtotal:	\$172.00
Taxes:	\$0.00
Total:	\$172.00

Deposit Required: \$86.00

**Thank You for choosing  
FASTSIGNS**

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More Than Fast. More Than Signs.™

**FAST SIGNS**

than fast. More than signs.™

**FASTSIGNS N. Miami Beach**  
 15405 W. Dixie Highway  
 North Miami Beach, FL 33162  
 Phone (305) 945-4700  
 Fax. (305) 945-4732  
 Email: 474@fastsigns.com

**Invoice:**
 Page 1 of 1  
**474 - 9397**

2

Customer: **FIU**  
 Contact: Vanina Granell  
 Description: annie/vanina NEW BANNER 4x6  
 Sales Person: Annie Saldaña  
 Clerk: Annie Saldaña

Customer: 2227  
 ph: (305) 919-4813  
 fax: (305) 919-4824

Email: vgranell@fiu.edu

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Banner	1	1	48 x 72	\$146.20	\$146.20
	Color: Full Color on White				Includes Discount:	(\$25.80)
	Description: 13 oz. Banner with direct print.					
	Text: -same artwork as 7824-7825					

FAST SIGNS  
 15405 W DIXIE HWY  
 NORTH MIAMI B FL 33181  
 305-945-4700

TERMINAL ID.:

3333

VISA PUR  
 \*\*\*\*\*0230 EXP: \*\*/\*\*  
 SALE  
 BATCH: 000280  
 Oct 04, 12  
 AUTH: 007259

SWIPED

AUTH/TKT 007259

VANINA GRANELL

Other Payments: \_\_\_\_\_

Shipping Notes:

Form of Payme

CUSTOMER COPY

Ordered: 9/19/2012 10:26:30AM  
 Date: 9/21/2012 4:30:00PM  
 Printed: 10/4/2012 5:30:48PM

Notes:

Item Total:	\$146.20
Tax Exempt Amt:	\$146.20
Subtotal:	\$146.20
Taxes:	\$0.00
Total:	\$146.20
Total Payments:	\$0.00
Balance Due:	\$146.20

Full payment due at time of pick-up or completion of job. If installation is included, full payment is due prior to installation.

**Received/Accepted By:**

/ /

ATTN: Vanina Granell  
 FIU  
 11200 SW 8th Street  
 Miami, FL 33199

More Than Fast. More Than Signs.™





# File For Funds

Florida International University • ISSS  
A&S Business Office WUC 141

Phone: (305) 919-5223 • Fax: (305) 919-5771

**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

Office Use Only

Req: \_\_\_\_\_

PO: \_\_\_\_\_

Rcpt: \_\_\_\_\_

Vchr: \_\_\_\_\_

Pd: \_\_\_\_\_

## Amount Requested

\$ 1,800.00

## Event Date

11 -- 15 -- 2012  
Mon Day Year

## Date Funds are Needed

11 -- 05 -- 2012  
Mon Day Year

Start Time ☒ AM

11.00 ☐ PM

End Time ☐ AM

2 : 00 ☒ PM

## Event Location

Panther Square

## Vendor Information

Name: William PENNHOUSE

FIU Vendor #: 3292

Address: \_\_\_\_\_

9172 Northwest 41<sup>st</sup> Manor, Coral Springs, FL 33065

Phone: 954-345-5110

Fax: \_\_\_\_\_

Department Code: 1543140006

Line Item: International Education Week

## Organization/Department Information

Department Name: ISSS

Requestor's Name: Vanina Granell

Position in organization: Assistant Director

Address or Rm. #: WUC 363

Phone: 6x5813

Email: vgranell@fiu.edu

I HAVE READ THE SGA FINANCE CODE ☒ (Please place check mark on line)

## Please explain how the money will be used:

To pay for a Caribbean Band & 2 Dancers Performance during International Education Week  
Venture Abroad Day

## Club/Organization Signatures

(Person requesting funds) Organization Representative:

Date: 10/19/12

Requestor

Date: 10/19/2012

Director of ISSS

Director of Campus Life

Date: \_\_\_\_\_

## CL ACCOUNTING – DATE STAMP:



3

# File For Funds

Florida International University • ISSS

A&S Business Office WUC 141

Phone: (305) 919-5223 • Fax: (305) 919-5771

**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

Office Use Only

Req: \_\_\_\_\_

PO: \_\_\_\_\_

Rcpt: \_\_\_\_\_

Vchr: \_\_\_\_\_

Pd: \_\_\_\_\_

## Amount Requested

\$ 1,800.00

## Event Date

11 -- 13 -- 2012  
Mon Day Year

## Date Funds are Needed

11 -- 05 -- 2012  
Mon Day Year

Start Time ☒ AM

11:00 ☐ PM

End Time ☐ AM

2:00 ☒ PM

## Event Location

Panther Square

## Vendor Information

Name: William PENNHOUSE

FIU Vendor #: 3292 Address: 9172 Northwest 41<sup>st</sup> Manor, Coral Springs, FL 33065

Phone: 954-345-5110 Fax: \_\_\_\_\_

Department Code: 1543140006

Line Item: International Education Week

## Organization/Department Information

Department Name: ISSS

Requestor's Name: Vanina Granell

Position in organization: Assistant Director

Address or Rm. #: WUC 363

Phone: 6x5813 Email: vgranell@fiu.edu

I HAVE READ THE SGA FINANCE CODE ☒ (Please place check mark on line)

## Please explain how the money will be used:

To pay for an Asian Taiko Drum Performance during International Education Week Kick Off Day

## Club/Organization Signatures

(Person requesting funds) Organization Representative:

**CL ACCOUNTING – DATE STAMP:**

Requestor

Date: 10/19/12

Director of ISSS

Date: 10/10/12

Director of Campus Life

Date: \_\_\_\_\_



Panther Catering

Ph: (305) 348-3072  
Fax: (305) 348-3308

ESTIMATE #18784

Thursday, 11/15/2012  
Ordered On: 10/3/2012

Client Confirmation Pending

## Customer Information

<b>First Name:</b>	Vanina
<b>Last Name:</b>	Granell
<b>Organization/Department:</b>	BBC ISSS
<b>Email:</b>	vgranell@fiu.edu
<b>Phone:</b>	305-919-5813
<b>Office Location:</b>	WUC 363
<b>Fax:</b>	305-919-4824
<b>Tax Exempt:</b>	True

## Delivery / Pickup Information

<b>Select Ordering Option:</b>	Panther Catering
<b>Method:</b>	Delivery to BBC Campus
<b>Delivery Contact:</b>	Vanina Granell
<b>Department/Organization:</b>	BBC ISSS
<b>Delivery Phone:</b>	305-919-5813
<b>Event Name:</b>	Internatuional Week
<b>Building:</b>	WUC
<b>Room #:</b>	Panther Square

## Payment Information

<b>Payment Type:</b>	Purchase Order
<b>Purchase Order Number:</b>	XXXXXX

## Event Information

<b>Guest Count:</b>	200
<b>Pick-up/ Delivery Date:</b>	Thursday, 11/15/2012
<b>Room Availability Time:</b>	11:00 AM
<b>Set By Time:</b>	11:45 AM
<b>Event Start Time:</b>	12:00 PM
<b>Event End Time:</b>	2:00 PM

## FOOD

	Qty.	Price	Ext.
Caribbean Flavor			
Jerk Boneless Chicken Leg			
Rice & Pigeon Peas			
Sweet Plantain			
Mini Empanadas			
House Salad			
	200	\$7.50	\$1,500.00

## BEVERAGES

	Qty.	Price	Ext.
Water and Sparkling Punch - Included			
	200	\$0.00	\$0.00

Order Summary		Order Totals	
<b>Beverages</b>	<b>Food</b>	<b>Sub Total</b>	<b>\$1,500.00</b>
\$0.00	\$1,500.00	<b>Delivery Charge</b>	<b>\$270.00</b>
* The administrative charge is not intended to be a tip, gratuity, or service charge for the benefit of employees		<b>Order Total</b>	<b>\$1,770.00</b>
		<b>Balance Due</b>	<b>\$1,770.00</b>

## Special Instructions

Estimate #18784



**NAME**

Centro Cultural Boliviano Masis

**INVOICE**

INVOICE #30

DATE: OCTOBER 4, 2012

**TO:**

1051 Southwest 73 Ave  
Miami, FL 33144  
305-265-8260  
www.masisdancegroup.com

**FOR:**

Florida International University  
International Student service

DESCRIPTION	AMOUNT
The Dance group of our center will perform four International dances with traditional costumes (one hour), at the Florida International University North Campus on Nov 15, 2012 Hrs: 7:00 to 8:00pm for the International Education week program	\$1,000.00
TOTAL	\$,1000.00

**Thank you for your business!**



## Panther Catering

 Ph: (305) 348-3072  
 Fax: (305) 348-3308

ESTIMATE #18780

Tuesday, 11/13/2012

Ordered On: 10/3/2012

Client Confirmation Pending

## Customer Information

<b>First Name:</b>	Vanina
<b>Last Name:</b>	Granell
<b>Organization/Department:</b>	BBC ISSS
<b>Email:</b>	vgranell@fiu.edu
<b>Phone:</b>	305-919-5813
<b>Office Location:</b>	WUC 363
<b>Fax:</b>	305-919-4824
<b>Tax Exempt :</b>	True

## Delivery / Pickup Information

<b>Select Ordering Option:</b>	Panther Catering
<b>Method:</b>	Delivery to BBC Campus
<b>Delivery Contact:</b>	Vanina Granell
<b>Department/ Organization:</b>	BBC ISSS
<b>Delivery Phone:</b>	305-919-5813
<b>Event Name:</b>	International Week
<b>Building:</b>	WUC
<b>Room #:</b>	Theater

## Payment Information

<b>Payment Type :</b>	Purchase Order
<b>Purchase Order Number:</b>	XXXXX

## Event Information

<b>Guest Count:</b>	200
<b>Pick-up/ Delivery Date:</b>	Tuesday, 11/13/2012
<b>Room Availability Time:</b>	11:00 AM
<b>Set By Time:</b>	10:45 AM
<b>Event Start Time:</b>	12:00 PM
<b>Event End Time:</b>	2:00 PM

## FOOD

	Qty.	Price	Ext.
Grape Leaves, Hummus and Chips (cold) - per 25 pieces	3	\$35.00	\$105.00
Marinara Meatballs w, Cut Ciabatta Bread (hot) - per 25 pieces	4	\$30.00	\$120.00
Oriental Chicken Satay w/ Pasta (hot) - per 25 pieces	4	\$25.00	\$100.00
Nacho Bar w/ Salsa, Sour Cream, Cheese and Pico de Gallo (hot) - per 25 pieces	4	\$30.00	\$120.00
Assorted Mini Quiche (hot) - per 25 pieces	6	\$25.00	\$150.00

## BEVERAGES

	Qty.	Price	Ext.
Fruit Punch - per gallon	5	\$14.00	\$70.00

## Order Summary

Beverages	Food	Order Totals
\$70.00	\$595.00	Sub Total \$665.00
		Delivery Charge \$119.70
		Order Total \$784.70
		Balance Due \$784.70

\* The administrative charge is not intended to be a tip, gratuity, or service charge for the benefit of employees

## Special Instructions

Estimate #18780

**CLUBFLYERS.COM**

Order Date: October 18, 2012

Order Number: 760890

Order Status: Artwork Approved

**Billing Address:**

Andres Bermeo  
Office of Campus Life 3000 NE 151st  
STREET WUC 141  
North Miami, FL , US, 33181  
305-919-5804

**Shipping Address:**

Andres Bermeo  
Office of Campus Life 3000 NE 151st  
STREET WUC 141  
North Miami, FL , US, 33181  
305-919-5804

Description:	I-WEEK	\$256.99
Quantity:	1,000	
Size:	8.5 x 11 inches	
Paper:	14pt Extra Thick Cardstock	
Coating:	UV - Ultra High Gloss	
Colors:	Full Color 2 Sides	
Bindery:	None	
Proof:	Online Preview	
Printing Turnaround:	4 Days	
Shipping:	Ground	\$21.15
Tracking:		

**Invoice Receipt**  
**Do Not Pay**

Subtotal:	<del>\$278.14</del>
Promotional Savings:	(\$12.85)
Tax:	\$0.00
Total:	\$265.29
Amount Due:	\$0.00

**Payment Method:**

Visa  
XXXX-XXXX-XXXX-8230  
exp. 10/2014

Arrival Date: October 25, 2012

**Print Invoice**



TINY THAI HOUSE

9

# Invoice

Invoice No: 1  
Date: 01 Nov 2012  
Terms: Net 30  
Due Date: 01 Dec 2012

12953 Biscayne BLVD  
North Miami Beach, FL 33181

305-895-1646

Bill To: FIU

Description	Quantity	Rate	Amount
CHICKEN RED CURRY	35.00	\$12.00	\$420.00*
u Red curry	5.00	\$12.00	\$60.00*
Spring roll	20.00	\$4.00	\$80.00*
DELIVERY FREE	1.00	\$0.00	\$0.00*
Salad with ginger dressing	50.00	\$0.00	\$0.00*
Tofu thai basi	5.00	\$12.00	\$60.00*
CHICKEN THAI BASIL	35.00	\$12.00	\$420.00*
Why rice	100.00	\$0.00	\$0.00*
DISCOUNT	1.00	-\$140.00	-\$140.00*

\* Indicates non-taxable item

Subtotal	\$900.00
TAX (6.50%)	\$0.00
<b>Total</b>	<b>\$900.00</b>
<b>Paid</b>	<b>\$900.00</b>
<b>Balance Due</b>	<b>\$0.00</b>

PAID



# File For Funds

Florida International University • ISSS  
A&S Business Office WUC 141

Phone: (305) 919-5223 • Fax: (305) 919-5771

**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

Office Use Only

Req: \_\_\_\_\_

PO: \_\_\_\_\_

Rcpt: \_\_\_\_\_

Vchr: \_\_\_\_\_

Pd: \_\_\_\_\_

## Amount Requested

\$ 47.65

## Event Date

11 -- 13-16 2012  
Mon Day Year

## Date Funds are Needed

-- --  
Mon Day Year

## Start Time

11:00 ☒ AM ☐ PM

## End Time

2 : 00 ☐ AM ☒ PM

## Event Location

Panther Square

## Vendor Information

Name: REIMBURSEMENT – Costco

FIU Vendor #: \_\_\_\_\_ Address: \_\_\_\_\_  
14585 Biscayne Blvd N Miami, FL 33181

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Department Code: 1543140006

Line Item: International Education Week

## Organization/Department Information

Department Name: ISSS

Requestor's Name: Vanina Granell

Position in organization: Assistant Director

Address or Rm. #: WUC 363

Phone: 6x5813

Email: vgranell@fiu.edu

I HAVE READ THE SGA FINANCE CODE ☒ (Please place check mark on line)

## Please explain how the money will be used:

To purchase Water, Napkins, Large plates; and forks for International Education Week 2012

## Club/Organization Signatures

(Person requesting funds) Organization Representative:

 Date: \_\_\_\_\_  
Requestor

Director of ISSS Date: \_\_\_\_\_

Director of Campus Life Date: \_\_\_\_\_

CL ACCOUNTING – DATE STAMP:

10

WDE 1311593

**COSTCO**  
**WHOLESALE**

N. MIAMI BEACH#182

14585 BISCAYNE BLVD.  
N. MIAMI, FL 33181  
MEMBER #111814911075

E	998876 **KS WATER**	7.79
E	998876 **KS WATER**	7.79
	516435 *KS NAPKINS*	7.99 A
	229444 HEFTY PLATE	11.99 A
	127509 WHITE FORKS	9.99 A

	SUBTOTAL	45.55
A	7% TAX	2.10

	TOTAL	47.65
VF	American Express	47.65

XXXXXXXXXXXX1002 SWIPED  
11/03/12 16:18  
Seq#: 001168 App#: 565407  
American Express Resp: AA  
Tran ID#: 230813851000  
Merchant ID 99018211

APPROVED - PURCHASE  
AMOUNT: \$47.65

0182 007 0000000209 0239

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 7  
CASHIER: JOHN P. REG# 7  
11/03/12 16:18 0182 07 0239 209

WDE-26-409 CWD

Thank You!  
\* Please Come Again \*



11

# Publix

Biscayne Commons Plaza  
14641 Biscayne Blvd.  
N Miami Beach, FL (305) 354-2171  
Store Manager: Prince Sajous

PUB MED WGHT P PLT 4.87 T  
TAX EXEMPT #

Order Total	4.87	
Grand Total	4.87	
Credit	Payment	4.87
Change	0.00	

TAX FORGIVEN 0.35

PRESTO!  
Reference #: 057030-003  
Trace #: 0010016251  
Acct #: XXXXXXXXXXXX323C  
Purchase VISA  
Amount: \$4.87  
Auth #: 050941

Your cashier was Darlyla

11/03/2012 16:58 S1017 R105 E927 C0246

Love to shop here. Love to save here.  
Visit [publix.com/save](http://publix.com/save)

Publix Super Markets, Inc.

Baru Agency  
13210 SW 132nd Avenue Ste 8  
Miami, FL 33186  
(305) 259-8800

11/19/12 11:14 AM

MOTO/e-Comm Sale

Manual Entry

\*\*\*\*\*8230

APPROVAL

Visa

Login: baruipad

AVS Result: Z

Sec. Code Result: M

Transaction ID: 640154621

Authorization Code: 053558

Total Sale \$590.05

Thank you for your business.



Exquisite Catering by Robert Inc

1800 NE 150th Street  
North Miami, FL 33181  
305-622-FOOD  
305-622-3003 Fax

# Invoice

Date	Invoice #
11/13/2012	38519

Bill To
FIU VENDOR # 0000027091

Ship To
FIU

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		11/13/2012			
Quantity	Item Code	Description			Price Each	Amount
1	Special Event	Dessert Bar			200.00	200.00
1	Delivered To	Ivy Siegle 305-919-5823			0.00	0.00
		Bill To: ISSS				
					Total	\$200.00



14

/anina Granell

From: service@paypal.com  
Sent: Tuesday, November 27, 2012 4:32 PM  
To: Vanina Granell  
Subject: Your payment to Lemon Lime Catering



Nov 27, 2012 13:32:18 PST  
Receipt No: 3472-9267-7245-4830

Hello Vanina Granell,  
You sent a payment of \$150.00 USD to Lemon Lime Catering.

**Merchant information**  
Lemon Lime Catering  
lemonlimecatering@hotmail.com  
<http://mylemonlimecatering.com>

**Instructions to merchant**  
None provided

This charge will appear on your credit card statement as payment to PAYPAL \*LEMONLIMECA.

**Shipping information**  
Vanina Granell  
3000 NE 151st St  
WUC 363  
North Miami, FL 33181  
United States

**Shipping method**  
Not specified

Description	Unit price	Qty	Amount
Payment to Lemon Lime Catering for invoice FIU - 11/2012	\$150.00 USD	1	\$150.00 USD
<b>Total:</b>			<b>\$150.00 USD</b>

**Receipt No: 3472-9267-7245-4830**

Please keep this receipt number for future reference. You'll need it if you contact customer service at Lemon Lime Catering or PayPal.

**Use PayPal next time!**

It's the safer, easier way to pay.

No need to type your information.

Your personal and financial information is securely stored and never shared with merchants when you pay.

Sign up for a PayPal account.

? Questions? Visit the Help Center at: [www.paypal.com/help](http://www.paypal.com/help)

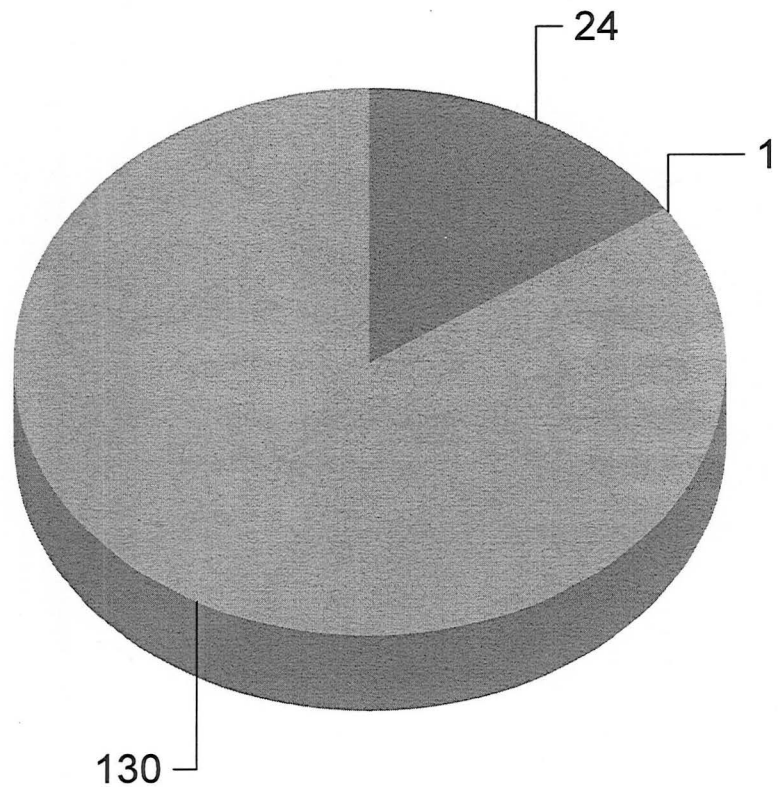
Thanks for using PayPal – the safer, easier way to pay and get paid online.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response.

PayPal Email ID PP1469

Wednesday, November 14, 2012

# Transaction Summary



Denied By Rule	24	15.5%
Patron Data Not Found	1	0.6%
Transaction Approved for Activity 1	130	83.9%
Total:	155	100.0%

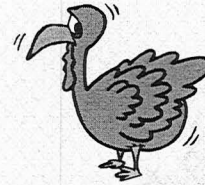
**Event Audit Report**

W17 12/7

<b>Organization/Department:</b> <u>International Student &amp; Scholar Services</u>	
<b>Representatives Name:</b> <u>Ariel Ortiz</u> <b>Position:</b> <u>Coordinator</u>	
<b>Phone:</b> <u>305-519-5813</u> <b>Advisor:</b> <u>Ariel Ortiz</u>	
<b>Event:</b> <u>Thanksgiving Dinner, Hosted by International Peer Mentors</u>	
<b>Date:</b> <u>11/20/2012</u> <b>Time:</b> <u>5:30PM</u> <b>Location:</b> <u>WUC 221</u>	
<b><u>Attendance (please attach sign-in sheet)</u></b>  <b>Students:</b> <u>90</u> <b>Community:</b> _____ <b>Faculty/Staff:</b> <u>3</u> <b>Total:</b> <u>93</u>	<b><u>SGC Financial Support</u></b>  <b>Opening Balance:</b> <u>\$2,519.26</u> <b>Amount Spent:</b> <u>\$949.20</u> <b>Closing Balance:</b> <u>\$1,570.06</u>
<p>What was the purpose of this event? Was that purpose accomplished?</p> <p><u>The purpose of this event was to bring together International and American students at FIU in celebrating over dinner the traditional holiday of Thanksgiving.</u></p> <hr/> <p>What was positive about this event? Why?</p> <p><u>The turn-out was met our expectations and it provided an opportunity for our students to continue to create relationships and get into the holiday spirit.</u></p> <hr/> <p>What was negative about this event? Why?</p> <p><u>Would have like to see more staff members attend the event. This is a great opportunity for staff and students to interact.</u></p> <hr/> <p>Should this event be done again next year?</p> <p><u>Yes</u></p> <div style="text-align: right; margin-top: 20px;"><div style="border: 2px solid black; padding: 5px; display: inline-block;"><b>Received</b> NOV 20 2012 <b>SGC BBC</b></div></div> <p style="text-align: center;">Please attach any articles, flyers, or photos.</p>	
<b>Signature:</b> <u>[Signature]</u> <b>Date:</b> <u>11/20/2012</u>	
<b>Advisor's Signature:</b> <u>[Signature]</u> <b>Date:</b> <u>11/20/2012</u>	



# Thanksgiving Dinner



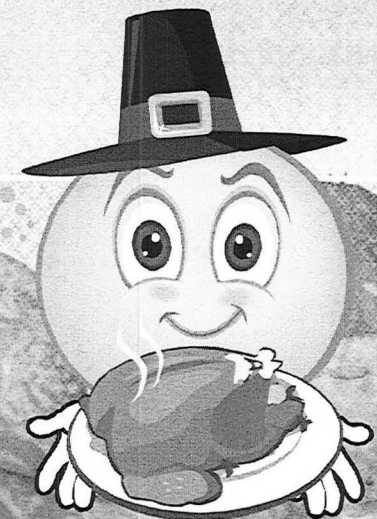
**Come experience an American tradition to give thanks to those around you.**

**Enjoy free food, games, and more!**

**When: Monday, November 19th 2012**

**Where: WUC 221, Ballroom**

**Time: 5:30 to 7:00 pm**



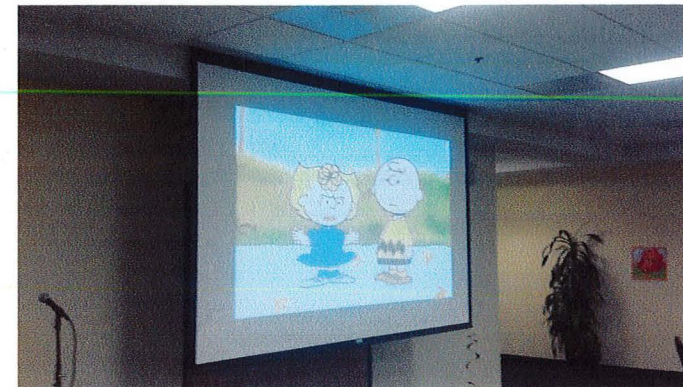
**Sponsored by:**





# THANKGIVING DINNER PHOTOS

November 19, 2012





# Thanksgiving Dinner

Monday, November 19, 2012 @5:00 pm

---

## EVALUATION SUMMARY

Number of students signed in: 93

Number of evaluations completed: 25

Student	23
Visitor	
Faculty/Staff	2

How did you hear about this event:

Flyer	7
Email	9
Friend	9
Orientation	
Electronic Board	
Other	

## QUESTIONS

1. Did the Thanksgiving Dinner meet your expectations?

YES 24

NO 1 I expected more different kinds of food

2. What did you like about the Thanksgiving Dinner?

- ☐ The food and the small lecture on Thanksgiving
- ☐ Turkey
- ☐ Very good
- ☐ Dinner is great
- ☐ Very good food
- ☐ The food
- ☐ Good
- ☐ Everything
- ☐ Everything especially the food, first time having pumpkin pie, it was awesome
- ☐ The food and Charlie Brown
- ☐ The food was delicious



- People to meet
- I liked the presentation, and the friendly atmosphere, and the food
- I love how so many different international students were apart of it
- The ambience
- Sitting at a round table and talking with people
- Meet different people
- Very good
- Food
- The togetherness, and activities and also the food
- Great food and educational
- "Everythang"
- I like sweet potato

3. Did you dislike anything about the dinner? Any suggestions for improvements?

- No (9)
- Cake, I like chocolate cake
- I didn't like the red stuff
- All is good
- Most Chinese students don't lie cinnamon
- Nope
- Nope but you should try to carry the turkey Jamaican style
- No, Maybe more games
- Charlie Brown
- Dislike green bean casserole
- Took too long to start
- Music was a little loud

4. \_Would you recommend dinner to other students?

YES 25      NO 0

Other Comments:

- The best for the Holidays
- Maybe more games
- I want chocolate cake
- Good pastry
- I would recommend to invite all student organizations or clubs to share this special thanksgiving dinner.
- Thanks. Suggestion for show "The Thanksgiving that almost wasn't"

## Thanksgiving Day

In The United States



## Thanksgiving Day

- Thanksgiving is a holiday celebrated primarily in the United States on the fourth Thursday of November.

THURSDAY  
NOVEMBER 22<sup>ND</sup>, 2012

## The First Thanksgiving Feast

- Though it was not called Thanksgiving at the time, what we recognize as the first Thanksgiving feast was celebrated in 1621 by the pilgrims of the Plymouth colony along with about 90 Wampanoag Indians.
- The Pilgrims had suffered through a devastating winter in which nearly half their number died. Without the help of the Indians, all would have perished.

- Pilgrims and Puritans who began emigrating from England in the 1620s and 1630s carried the tradition of Days of Fasting and Days of Thanksgiving with them to New England.



## The First Thanksgiving Feast

- After the first harvest, Governor William Bradford proclaimed a day of thanksgiving and prayer to God.
- The feast lasted 3 days and took place in late autumn.



### Foods Included:

- |          |             |
|----------|-------------|
| OCorn    | OPlums      |
| OGeese   | OCod        |
| OTurkeys | OBass       |
| ODucks   | OBarley     |
| OEl      | OVenison    |
| OClams   | Ocorn bread |
| OLeeks   |             |

### Official Thanksgiving Day

- It has officially been an annual tradition since 1863, when, during the Civil War, President Abraham Lincoln proclaimed a national day of "Thanksgiving and Praise to our beneficent Father who dwelleth in the Heavens."



### Traditional Foods Served

- Baked or roasted turkey is usually the featured item on any Thanksgiving feast table (so much so that Thanksgiving is sometimes referred to as "Turkey Day"). Stuffing, mashed potatoes with gravy, sweet potatoes, cranberry sauce, sweet corn, various fall vegetables (mainly various kinds of squashes), and pumpkin pie are commonly associated with Thanksgiving dinner. All of these are actually native to the Americas or were introduced as a new food source to the Europeans when they arrived. Turkey may be an exception.



Monday, November 19th  
5:30PM - 7:00PM  
Ballroom - WUC 221

#### ISSS THANKSGIVING DINNER MENU

Oven Roasted Turkey over Homemade Stuffing

##### Includes:

Green Bean Casserole  
Baked Sweet Potatoes with Marshmallow Topping  
Mashed Potatoes with Homemade Gravy  
Fresh Baked Dinner Rolls  
Drinks  
Pumpkin Pie Dessert

*Equisette*  
catering  
by the hour

### Traditions

- Giving thanks
- Vacation and travel
- Parades
- Football
- Film
- Television and radio



### The Turkey Trot

- The Turkey Trot is a road running event held in numerous cities on Thanksgiving morning. Depending on the organizations involved, these can range from one-mile fun runs to full marathons.
- FIU BBC Turkey Trot (HM Patio)
  - Wednesday, November 21st @ 2:00PM
  - Registration at 1:00PM



### The Day After Thanksgiving

- The day after Thanksgiving is a day off for some companies and many schools and often the largest shopping day of the year. It is popularly known as Black Friday.

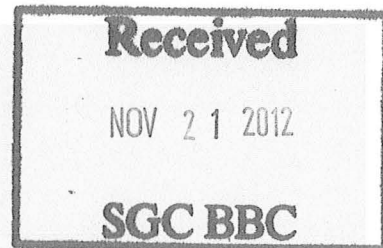
### Black Friday!



ENJOY!

**Event Audit Report**

Organization/Department: <u>Broward SGA</u>	
Representatives Name: <u>Diana Arcentales</u>	Phone: <u>6-8633</u>
Position: <u>Coord., Student Life</u>	Advisor: <u>Marisa Salazar, Asst. Dir.</u>
Event: <u>Career Workshop - Networking &amp; Federal Government Employment</u>	
Date/Time/Location: <u>November 17, 2012- 12:30-2:30 p.m. Pines Cntr Room 107</u>	
<b><u>Attendance (please attach sign-in sheet)</u></b>  Students: <u>16</u> Community: <u>1</u>  Faculty/Staff: <u>2</u> Total: <u>19</u>	<b><u>SGC Financial Support</u></b>  Amount Funded: <u>\$67.00</u>  Amount Spent: <u>\$67.00</u>
<p>What was the purpose of this event? Was that purpose accomplished? <u>Yes! The purpose of the event was to provide FIU Broward Pines Center MPA cohort students with an opportunity to learn about Networking &amp; Federal Government employment.</u></p> <p>What was positive about this event? Why? <u>All of the attendees enjoyed the Career Workshop. We all learned from the presenter and from interaction with one another. Ivette Duarte, Interim Director of Career Services did an excellent job at presenting the material and allowed time for many questions throughout the session.</u></p> <p>What was negative about this event? Why? <u>Nothing</u></p> <p>Should this event be done again next year? <u>Yes! The participants expressed their appreciation and desire for it in the future. Thank you.</u></p> <p>Please attach any articles, flyers, or photos.</p>	
Signature: <u><i>Diana Arcentales</i></u>	Date: <u>November 19, 2012</u>
Advisor's Signature: <u><i>[Signature]</i></u>	Date: <u>November 19, 2012</u>





# Career Workshop

*"Networking &  
Federal Government Employment"*



**FIU Career Services  
Workshop for  
MPA's on  
Networking  
and  
Federal Government  
Employment**

**SATURDAY  
NOVEMBER 17, 2012  
12:30 - 2:30 PM  
FIU BROWARD PINES CENTER  
ROOM 107**

**INTERESTED:  
PLEASE CONTACT  
DARCENTA@FIU.EDU  
OR CALL  
954-438-8633**

*Sponsored by:*



BISCAYNE BAY CAMPUS  
Broward Pines Center



FLORIDA  
INTERNATIONAL  
UNIVERSITY  
Career Services Office



Career Workshop Fall 2012  
Diana Arcentales 11/17/12  
# 1044331

## Delivery

**Arcentales, Diana**  
**FIU**  
**17195 Sheridan Street**  
**Pembroke Pines, FL**  
**(954) 438-8633**  
**Customer Visits: 15**

**Promise Time:: 12:00 PM**

**Sort Label: T2**

**Delivery Instructions:**  
cell 954 558 6278

**Order Notes:**  
include cookie box free of charge!!!!

Jason's Deli #132  
14531 SW 5th St  
954-438-1280

## Arcentales, Dia

Host: Cen 11/17/2012  
Cashier: Gina  
Arcentales, Dia 12:24 PM  
REPRINT# 4 150002  
Order Type: Delivery

Crois Party Sand Tray ~20	60.00
Plates, Forks, Napkins (1 Utensils)	0.00
@ 0.00 per Utensils	
Plates Forks and Napkins	
DELIVERY FEE	7.00
Delivery AM	
Plates, Forks, Napkins (1 Utensils)	0.00
@ 0.00 per Utensils	
No Plates Forks and Naps	
DELIVERY FEE	0.00
No Charge	

Subtotal	67.00
Tax Exempt #858012626298C9	0.00

**Delivery Total 67.00**

VISA #XXXXXXXXXXXX6893 67.00  
Auth:085542

Subtotal 67.00  
Tax Exempt #858012626298C9 0.00

**Delivery Total 67.00**

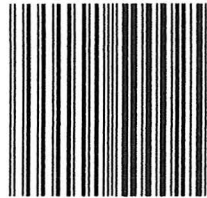
VISA #XXXXXXXXXXXX6893 67.00  
Auth:085542

Tip : \_\_\_\_\_

TOTAL : 67.00  
TOTAL :

SIGNATURE : *Jas Arentales*

TAKE OUR SURVEY, PICK A PRIZE!  
COOKIE or \$2 OFF delivery  
[www.JasonsdeliFeedback.com](http://www.JasonsdeliFeedback.com)  
Enter Deli Number: 132  
Write redemption code:  
For phone survey 800-537-5441





# Career Workshop

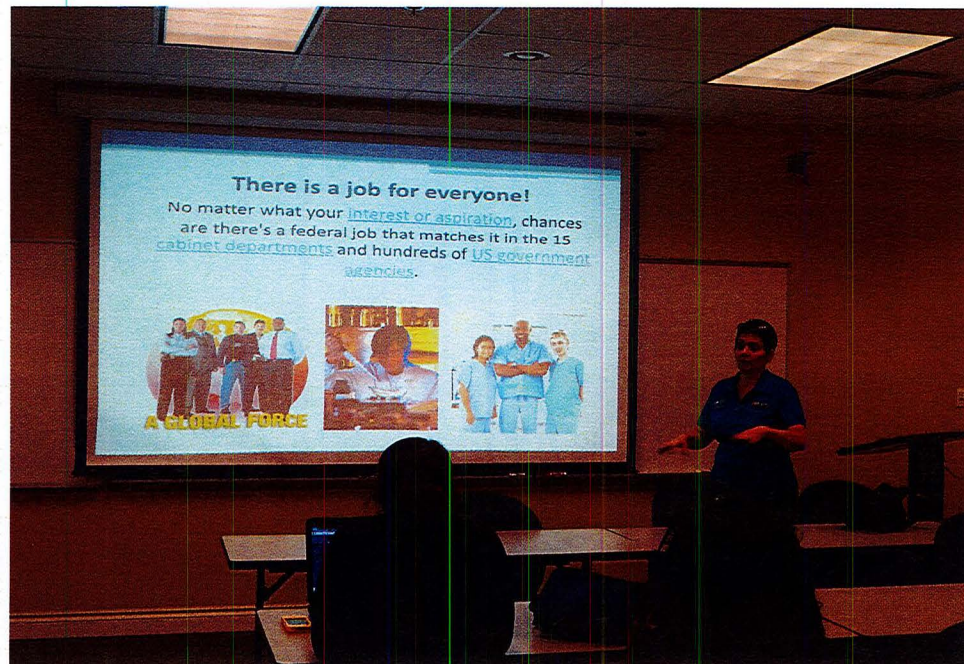
"Networking & Federal Government Employment"

FIU Career Services  
Workshop for  
MPA's on  
Networking  
and  
Federal Government  
Employment

SATURDAY  
NOVEMBER 17, 2012  
12:30 - 2:30 PM  
FIU BROWARD PINES CENTER  
ROOM 107

INTERESTED:  
PLEASE CONTACT  
DARCENTA@FIU.EDU  
OR CALL  
954-438-8633

Sponsored by:  
FIU  
FLORIDA INTERNATIONAL UNIVERSITY  
Career Services Office  
Broward Pines Center





**Event Audit Report**

WD 12/7

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Dir.

Event: Business Etiquette Lunch at MMC - GC Ballrooms East

Date/Time/Location: November 8, 2012- 12:00 p.m. at MMC GC - Ballrooms

**Attendance (please attach sign-in sheet)**

Students: 6 Community: 0

Faculty/Staff: 3 Total: 9

**SGC Financial Support**

Amount Funded: \$150.00

Amount Spent: \$150.00

What was the purpose of this event? Was that purpose accomplished?

Yes! The purpose of the event was to provide FIU Broward Pines Center students with an opportunity to learn proper etiquette while dining for use at future interviews, events, etc.

What was positive about this event? Why?

All of the attendees enjoyed the Business Etiquette Lunch. We all learned from the interactive proper etiquette presentation while enjoying a delicious meal. Our presenter, "Mamacita Nonnie," did an excellent job at presenting the material and allowed time for questions throughout the session.

What was negative about this event? Why?

Since the event is hosted in the day time, it was difficult to get many students to participate from the Broward Pines Center since they attend classes in the evening. The majority of students who did participate are student assistants/staff at our center.

Should this event be done again next year?

Yes! The participants expressed their appreciation and desire for it in the future. Thank you.

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales

Date: November 13, 2012

Advisor's Signature: [Signature]

Date: November 13, 2012

NOV 13 2012 Biscayne Bay Campus, WUC 141, North Miami 33181 • (305) 919-5680 • Fax: (305) 919-5771

Revised August 2007

SGC BBC

# invoice

Invoice Date: October 9, 2012  
Invoice Number: 20121009-00005

**Invoice For:****Send Payment To:**

Diana Arcentales  
1044331  
Broward Pines Center  
17195 Sheridan Street

Pembroke Pines, FL 33331  
darcenta@fiu.edu

**Details:****Charges**

Business Etiquette Lunch Fall 2012 Registration (1.00 @ 150.00)  
(Organization Sponsorship) | November 08, 2012

**Subtotal:****Cost**

\$150.00

**\$150.00**

**Balance Due:**

Payment Due On:

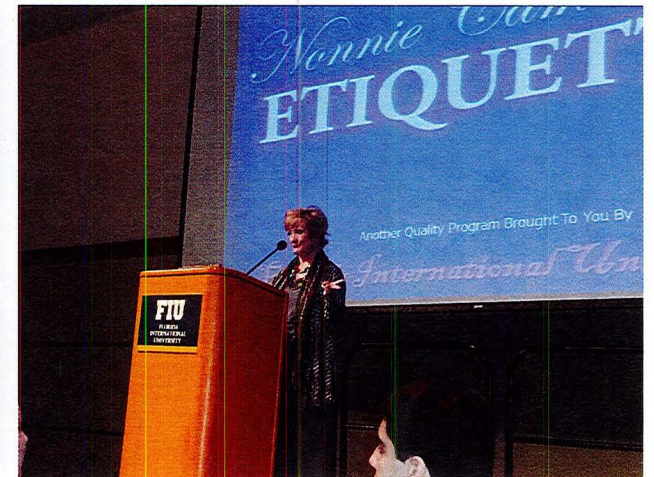
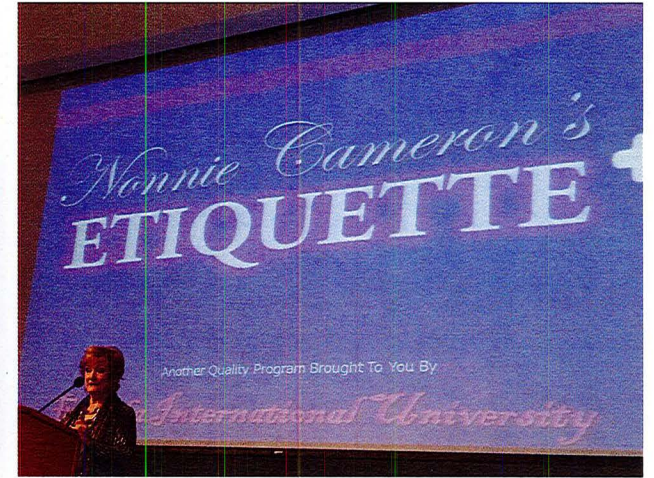
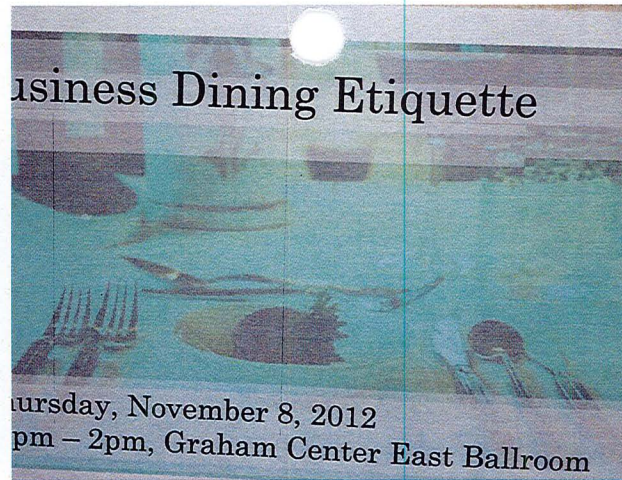
**\$150.00**

upon receipt

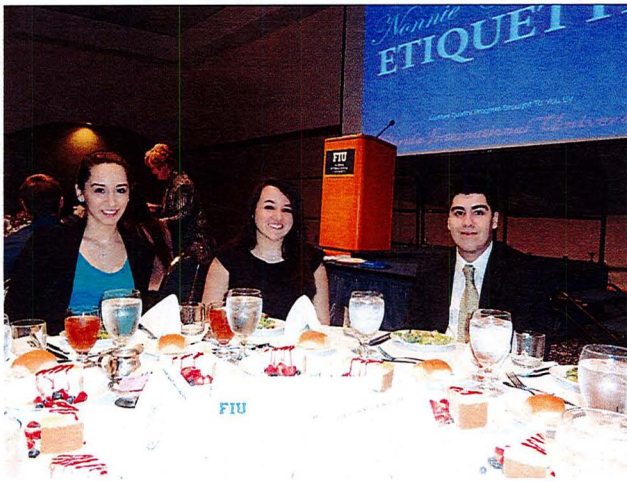
Please be sure to include a printout of this invoice if you are sending your payment via check.  
**Make checks payable to: Florida International University**

\* FIU Transfer of Funds  
to be made (DA)










## Diana Arcentales


---

**From:** Diana Arcentales   
**Sent:** Wednesday, November 07, 2012 10:08 AM  
**To:** Diana Little; Isabel Morales; Marisa Salazar (msalazar@fiu.edu)  
**Subject:** Broward Pines Center list of attendees for Business Etiquette Lunch at MMC - Nov. 8, 2012

Hi Diana L., Isabel and Marisa,

FYI - Here are the ten Names & Panther ID's of all who will be at our FIU Broward Pines Center table for the Business Etiquette Lunch at MMC on 11/8/12 from 11:45 a.m. – 2:00 p.m.:

✓ Diana Arcentales	1044331	
<del>✓ Leah Ewart</del>	<del>1463296</del>	<i>unable to attend</i>
✓ Alan Folch	2366659	
✓ Laura Piza	3958874	
✓ Raul Ruales	1412808	
✓ Maria Padilla (MPA)	1287007	
✓ Estefania Calzada	2643380	
✓ Damien Cooke	1076984	
✓ Yonatan Assefa	3328717	
✓ Joselyn Roane	2569546	



We all look forward to a delicious and educational experience while networking with one another.

Thank you and have a great day.

Regards,

*Diana Arcentales*  
*Coordinator, Student Life*



17195 Sheridan Street  
Pembroke Pines, FL 33331  
Phone: 954.438.8633 | Fax: 954.438.8606  
Website: <http://broward.fiu.edu>  
"Like" us on [facebook.com/fiubroward](https://www.facebook.com/fiubroward)

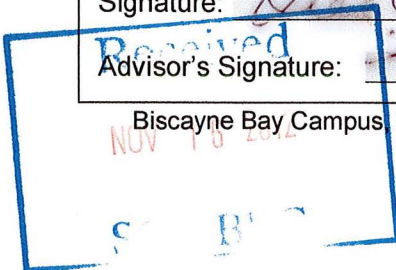




## Event Audit Report

WP 12/7

Organization/Department: <u>Broward SGA</u>	
Representatives Name: <u>Diana Arcentales</u>	Phone: <u>6-8633</u>
Position: <u>Coord., Student Life</u>	Advisor: <u>Marisa Salazar, Asst. Dir.</u>
Event: <u>An Evening at the Improv@Seminole HardRock - Signature Event</u>	
Date/Time/Location: <u>November 3, 2012- 6:30 p.m.- Improv@Seminole HardRock</u>	
<b>Attendance (please attach sign-in sheet)</b>  Students: <u>58</u> Community: <u>33</u>  Faculty/Staff: <u>45</u> Total: <u>96</u>	<b>SGC Financial Support</b>  Amount Funded: <u>\$3,797.98</u>  Amount Spent: <u>\$3,797.98</u>
<p>What was the purpose of this event? Was that purpose accomplished? Yes! The purpose of the event was to provide FIU Broward Pines Center students with an opportunity to network and interact with one another outside of the classroom.</p> <p>What was positive about this event? Why? All of the attendees loved the venue, the food and the entertainment. It was nice to see them enjoy themselves. The majority of our students are non-traditional students who juggle work, family and school. They don't have time to linger in our lobby and socialize. This was a nice opportunity for them to network and socialize.</p> <p>* <u>Some students couldn't attend due to long lines at the voting polls (early). @P</u></p> <p>What was negative about this event? Why? Nothing.</p> <p>Should this event be done again next year? Yes! The participants would like more SGA &amp; Student Life events. Thank you.</p> <p>Please attach any articles, flyers, or photos.</p>	
Signature: <u>Diana Arcentales</u>	Date: <u>November 13, 2012</u>
Advisor's Signature: <u>[Signature]</u>	Date: <u>November 13, 2012</u>







HOLLYWOOD, FL

**THE IMPROV**  
**Comedy Club & Dinner Theatre**

**FIU Broward Pines Center's**  
***Evening @ the Improv***

**Saturday, November 3, 2012 | 6:30 p.m.**

*Seminole Hard Rock Hotel & Casino*

*5700 Seminole Way*

*Hollywood, FL 33314*

*\*Free parking available in the Lucky Street Garage*

*Sponsored by SGA Biscayne Bay Campus & Broward Pines Center*



# PURCHASE ORDER

Florida International University  
Board of Trustees  
University Park Campus  
Miami FL 33199  
United States

Purchase Order	Date	Change #	Page
FIU01-0000105063	10/10/2012		1
Payment Terms	Freight Terms		
Net 30	DESTINATION		
Buyer	Phone	Fax	
Pam Johnson	305/348-6585	305/348-3600	

SEMINOLE COMEDY INC  
DBA IMPROV COMEDY CLUB  
5700 SEMINOLE WAY  
HOLLYWOOD FL 33314

Ship To:  
FIU PINES  
17195 Sheridan St.  
RM 101  
Pembroke Pines FL 33331  
United States

Bill To:  
Controller's Office  
Accounts Payable CSC 310  
11200 SW 8th ST  
Miami FL 33199  
United States  
305/348-2131

Tax Exempt? Y	Tax Exempt ID:	858012622369C				
Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date	

1	Broward SGA Fall 2012 Social Event. Nov 3, 2012. Payment due day of event.	1.00	EA	\$3,750.00	\$3,750.00	10/10/2012
---	---	------	----	------------	------------	------------

**Total PO Amount      \$3,750.00**

**EQUAL OPPORTUNITY EMPLOYER**

Nondiscrimination clause contained in section 202, Executive Order 11246, as amended by Executive Order 11375, relative to Equal Employment Opportunity for all persons without regard to race, color, religion, sex or national origin, and implementing the rules and regulations prescribed by the Secretary of Labor, are incorporated herein.

We are proud to be a Tobacco and Smoke Free Campus which means that smoking and/or the use of any tobacco product is not permitted in any area of the university campus including buildings, green spaces, vehicles, and parking areas. Visit <http://tobacco-free.fiu.edu> for more information.

Federal Excise Certificate No: 59-73-0209K

1. All invoices must have an FEID# and mailed to Accounts Payable at the above Bill To Address.
2. This PO # must appear on all packing receipts and invoices. Invoices without PO # will be returned unpaid.
3. Show Freight Charges on Invoice and attach original freight receipt.
4. This purchase order incorporates by reference the "FIU Purchase Order Terms and Conditions" and may be viewed at the following University website" <http://finance.fiu.edu/purchasing/>.
5. The FIU Vendor Ombudsman can be contacted at 305-348-2101.

**FIU** FLORIDA  
INTERNATIONAL  
UNIVERSITY

*Jimmy Carmenate*  
Jimmy Carmenate, CPA  
Associate Controller





CUSTOMER INFO				EVENT INFO			
Company/Group Name:		FIU Broward Pines Center		Club: Hard Rock, FTL		Prepared by: C. Rosie Hyllton	
Contact Name:		Diana Arcentales		Comedian:	Robert Kelly	# of Guests:	125
Address:		17195 Sheridan St.		Event Date:	November 3, 2012	Event Time:	7pm
City/State Zip:		Pembroke Pines, FL 33331		Event Day:	Saturday		
Phone Number:		954-438-8633					
Email:		darcenta@fiu.edu					
FOOD				BEVERAGE			
PACKAGE NAME:		3-Course Dinner		PACKAGE NAME:		Limited Host	
PACKAGE PRICE:		\$19.00	PER PERSON	PACKAGE PRICE:		\$6.00	PER PERSON
PACKAGE TOTAL		\$2,375.00		PACKAGE TOTAL		\$750.00	
PACKAGE DESCRIPTION & NOTES				PACKAGE DESCRIPTION & NOTES			
Caesar Salad. Entrée choice of: Argentine Steak, Napa Valley Chicken, Improv's Incredible Snapper or Penne Alfredo. Cheesecake Dessert.				Two (2) choices of non-alcoholic beverages, including fountain soda, iced tea, iced water or coffee. Cash bar available.			
ENTERTAINMENT/SHOW TICKETS				COST BREAK DOWN			
# of Tickets		Cost Per Ticket		Total Cost			
SHOWROOM	125			\$0.00			
TICKET FEE							
HEADLINER		Robert Kelly		Food Charges:		\$2,375.00	
FEATURE		TBA		Beverage Charges:		\$750.00	
				Service Charges:		20.00% \$625.00	
				Ticket Charges:		\$0.00	
				Additional Charges:		\$0.00	
				Tax:		EXEMPT	
				TOTAL CHARGED		\$3,750.00	
				Deposit		WAIVED	
				REMAINING BALANCE		\$3,750.00	
				Price Per Person is:		\$30.00	
<b>Notes:</b> Admission fee waived for returning university group. Reserved seating in the lower level.							
Terms of Agreement:							
<b>Minimums-</b> A 100 guest minimum is required to retain above-stated group rates & reserved seating. Food & Beverage Package must be selected. <b>Arrival Time-</b> Groups are asked to have their completed party arrive at least 30 minutes prior to showtime. 18 years and older show, 2 drink minimum purchase in showroom is covered by selected beverage package. <b>Final Headcount &amp; Entrée choices</b> are due 7 days prior to Showtime. Payment in full to be paid on the night of event. <b>Forms of Payment:</b> Payment may be made by company check (payable to Seminole Comedy Inc.) or credit card (Visa, MasterCard, American Express & Discover). <b>For Tax Exempt events we must have a copy of Tax Exempt Certificate.</b> <b>IMPROV Regulations:</b> Use of Improv name and/or image for the promotion of your event must have prior written consent from the Improv. Tickets and agreement are non-transferable and non-refundable. This agreement and the attached Supplemental Addendum are hereby incorporated by reference.							
By signing below you acknowledge that you have read and understand the details in the contract and the Terms of Agreement.							
BY SIGNING BELOW YOU HAVE AGREED TO PROVIDE PAYMENT VIA CHECK IN THE FOLLOWING AMOUNT:						\$3,750.00	
The Florida International University Board of Trustees		*SIGNATURE		 Jimmy Carmenate, Associate Controller/Director of Purchasing			
Improv Comedy Club & Dinner Theatre		*SIGNATURE		 C. Rosie Hyllton, Events Coordinator			



Florida International University  
**SUPPLEMENTAL ADDENDUM**

(General)

1. Incorporation by Reference. This Supplemental Addendum ("Addendum") is incorporated in the Agreement ("Agreement"). If this Addendum conflicts with the remainder of the Agreement terms, this Addendum shall control.
2. Payment. Vendor shall submit bills for compensation for goods, services or expenses in sufficient detail sufficient for a pre-and post-audit. Vendor is responsible for any taxes due under this Agreement. FIU's performance and obligation to pay under the Agreement is contingent upon the legislature's annual appropriation. FIU will make payment in accordance with FIU Regulation FIU-2202 entitled "Prompt Payment." If FIU does not issue payment within 40 days of receipt of a proper invoice, FIU will pay Vendor an interest penalty at the rate established pursuant to §55.03(1) Florida Statutes if the interest exceeds one dollar (\$1.00). Vendors experiencing payment problems may contact the Vendor Ombudsman at (305) 348-2101. FIU may require Vendor to accept payments via the University's EFT/ACH payment process.
3. Relationship of the Parties. Vendor is an independent contractor, and neither Vendor nor Vendor's employees, agents, or other representatives shall be considered FIU employees or agents. Vendor shall not use FIU's name, trademarks, logos, or marks without FIU's prior written approval. Vendor represents and warrants that it is not on the Convicted Vendor List (see Florida Statutes §287.133(2)(a)). Each party hereby assumes any and all risk of personal injury and property damage attributable to the negligent acts or omissions of that party and the officers, employees, and agents thereof. Vendor also assumes such risk with respect to the willful or negligent acts or omissions of Vendor's subcontractors or persons otherwise acting or engaged to act at the instance of Vendor in furtherance of Vendor fulfilling Vendor's obligations under the Agreement.
4. Confidentiality of Information. If Vendor is exposed to FIU's confidential information, Vendor will keep such information confidential and will act in accordance with any guidelines and applicable laws (such as HIPAA, FERPA and the Gramm-Leach Bliley Act.) Confidential information shall not include information that is a public record pursuant to Florida law (Florida Statutes Chapter 119), and FIU will respond to public records requests without any duty to give Vendor prior notice. This provision shall survive termination of the Agreement.
5. Indemnification/Copyright and Intellectual Property. If Vendor uses copyrighted materials or documents not owned by FIU in Vendor's performance of the Agreement ("Copyrighted Materials"), Vendor represents and warrants that it owns, or is licensed to use and to authorize others to use, the Copyrighted Materials. Vendor will, at its expense, defend any suit brought against FIU and will indemnify FIU against an award of damages and costs made against FIU by a settlement or final judgment that is based on a claim that FIU's use of the Copyrighted Materials infringes a trademark or copyright of a third party. This provision shall survive termination of the Agreement and Vendor's liability for the above is not limited by any limitation of liability clauses in the Agreement.
6. General Provisions. A. Nothing in this Agreement shall be construed as an indemnification of the Vendor by FIU or as a waiver of sovereign immunity beyond that provided in Florida Statutes §768.28. B. This Agreement may not be assigned or modified by either party except as agreed to in writing and signed by the parties, and this Agreement shall be binding upon the parties' successors and assigns. C. Renewals of this Agreement are not automatic. D. Any clauses in the agreement regarding: arbitration or mediation, restrictions on the hiring of vendor's employees, or grants of exclusivity to Vendor are null and void. E. Vendor will have and maintain types and amounts of insurance that at a minimum cover the Vendor's (or subcontractor's) exposure in performing this Agreement. FIU is self-insured and is not required to obtain additional insurance for this Agreement. F. If FIU is specifically responsible for reimbursing Vendor for travel expenses pursuant to the Agreement, such expenses shall only be paid to the extent permitted by Florida Statutes §112.061 and FIU policy 1110.060 Travel: University Travel Expense. G. If Vendor is providing software, FIU may create and retain a copy of the software and related documentation for back up and disaster recovery purposes and for archival purposes for use after the Agreement is terminated. H. This Agreement is governed by the laws of the State of Florida and venue of any actions arising out of this Agreement shall be in the state courts in Miami-Dade County, Florida.
7. Termination. FIU may terminate this Agreement by giving Vendor at least thirty (30) days prior written notice of termination. FIU shall only be liable for payment of goods received and services rendered and accepted by FIU prior to the date of termination.

The duly authorized representatives of the parties execute this Supplemental Addendum.

**THE FLORIDA INTERNATIONAL  
UNIVERSITY BOARD OF TRUSTEES**

By: \_\_\_\_\_

Name & Title: Jimmy Carmenate, Associate Controller

Date: \_\_\_\_\_

OGC/Supplemental Addendum Form 10-2011

**VENDOR: Seminole Comedy Inc.**

By: \_\_\_\_\_

Name & Title: C. Rosie Hylton, Events Coordinator

Date: \_\_\_\_\_

Improv - Signature Event  
Chris Archales 10/8/12  
#1044331

**OfficeMax®**

OfficeMax #1293  
WESTFORK PLAZA  
PEMBROKE PINES, FL 33027  
(954) 442-4099

1293 01 9996 10/06/12 01:18:09 PM

**SALE**

072782083878	\$23.99
Postcard Wht IJ 200pk	
072782083878	\$23.99
Postcard Wht IJ 200pk	

SubTotal	\$47.98
TOTAL	\$47.98

VISA \$47.98  
Card number: XXXXXXXXXXXX6893  
Authorization 053992

02800-90932-03002-18990-10140-01066

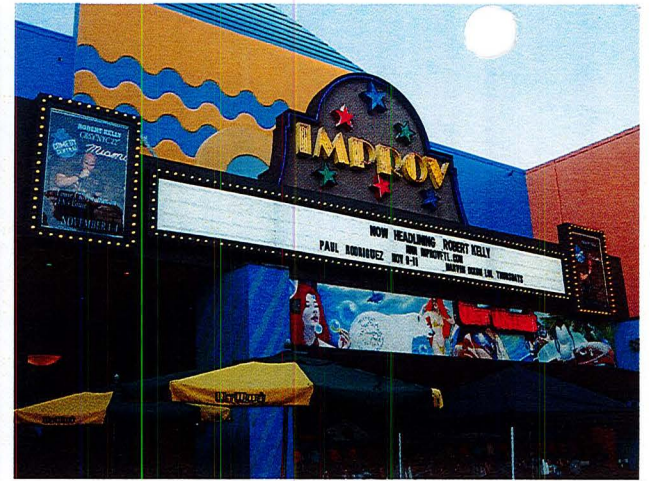
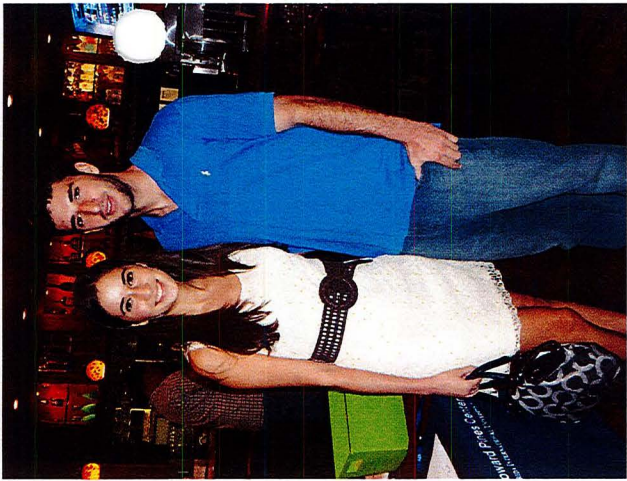


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**1293-01-9996-9**

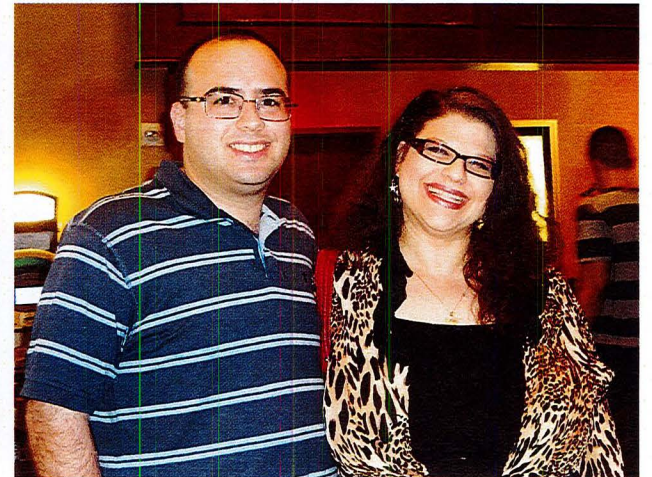
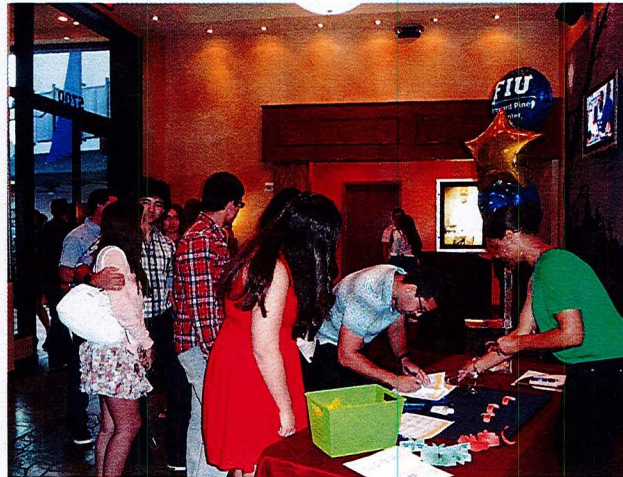
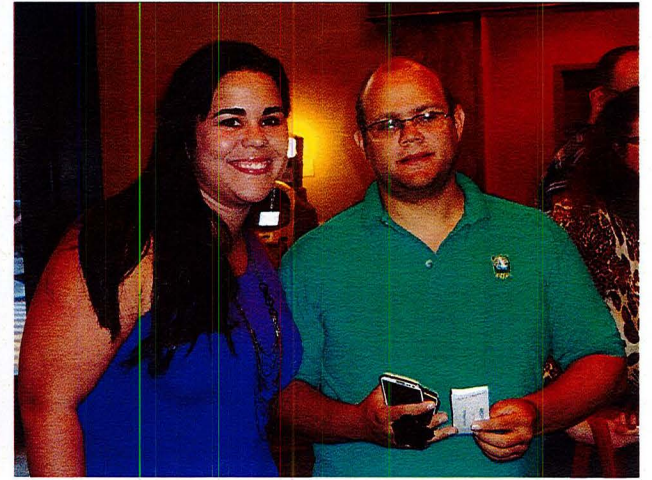
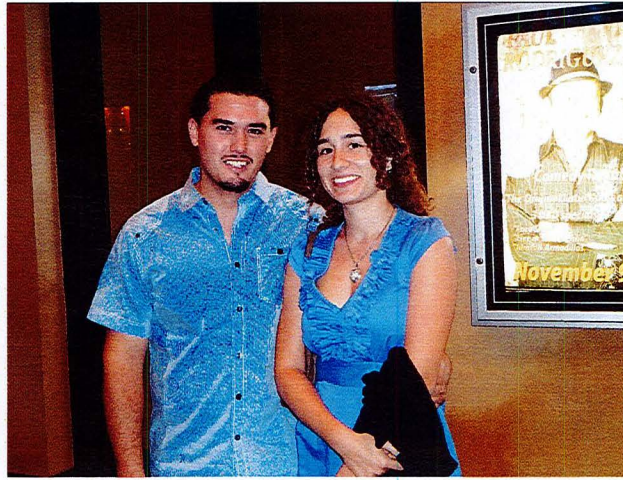
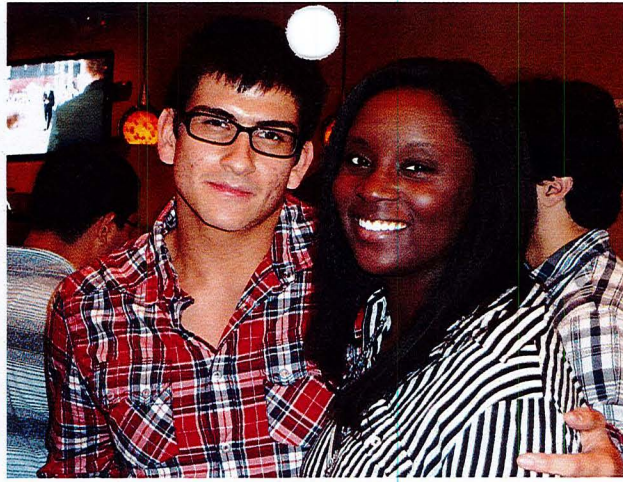
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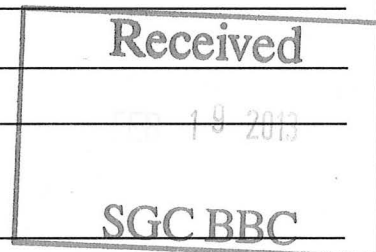






## Event Audit Report

Organization/Department: <u>Bay Vista Hall Council</u>	
Representatives Name: <u>William Sturup</u> Position: <u>Vice President</u>	
Phone: <u>305-457-6183</u> Advisor: <u>Lavern Morant</u>	
Event: <u>RHA - BVHC - Training</u>	
Date: <u>1130/2012</u> Time: <u>2:00pm</u> Location: <u>BVH Study Room</u>	
<b>Attendance (please attach sign-in sheet)</b>  Students: <u>6</u> Community: _____ Faculty/Staff: <u>N/A</u> Total: <u>6</u>	<b>SGC Financial Support</b>  Opening Balance: <u>7,053.15</u> Amount Spent: <u>31.02</u> Closing Balance: <u>7,022.13</u>
What was the purpose of this event? Was that purpose accomplished?  <u>The purpose of this event was to plan future event for the upcoming semester and ensure that members of the Hall Council fully understood their roles. The purpose was achieved.</u>	
What was positive about this event? Why? <u>This event was positive because members of Hall Council can better fulfill their duties and be held accountable for their future actions.</u>	
What was negative about this event? Why? <u>N/A</u>	
Should this event be done again next year? <u>Yes, we would have training again.</u>	
Please attach any articles, flyers, or photos.	
Signature: <u>W Sturup</u> Date: <u>02/18/13</u> Advisor's Signature: <u>L. Morant</u> Date: <u>02/18/13</u>	







# File For Funds

Florida International University • Bay Vista Hall Council  
A&S Business Office WUC 141  
Phone: (305) 919-5223 • Fax: (305) 919-5771  
**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

<b>Amount Requested</b> \$ 35.00	<b>Vendor Information</b> Name: Publix FIU Vendor #: _____ Address: <u>Biscayne Commons Plaza, 14641 Biscayne Blvd, North Miami Beach</u> Phone: 305-945-4443 Fax: _____
<b>Event Date</b> 11 __ 30 2012 Mon Day Year	<b>Department Code:</b> <u>1543140005</u> <b>Line Item:</b> _____
<b>Date Funds are Needed</b> 11 __ 29 2012 Mon Day Year	<b>Organization/Department Information</b> Department Name: <u>Bay Vista Hall Council</u> Requestor's Name: <u>William Sturup</u> Position in organization: <u>Vice President</u> Address or Rm. #: <u>Bay Vista Housing , 227A</u> Phone: 305-457-6183 Email: <u>wstur001@fiu.edu</u>
<b>Start Time</b> <input type="checkbox"/> AM 02 : 00 <input type="checkbox"/> PM <b>End Time</b> <input type="checkbox"/> AM 07 : 00 <input type="checkbox"/> PM <b>Event Location</b> <u>WUC Ballroom</u>	<b>CL ACCOUNTING – DATE STAMP:</b>
<b>Please explain how the money will be used:</b> The money will be used to purchase food items for the Hall Council Planning Retreat hosted by Bay Vista Hall Council.	
<b>Club/Organization Signatures</b>	
(Person requesting funds) Organization Representative: <u>W Sturup</u> Date: <u>02/18/13</u> Requestor <u>L. Morant</u> Date: <u>02/18/13</u> BVHC Advisor _____ Director of Campus Life	

BVHC Retreat  
**Publix**

Biscayne Commons Plaza  
14641 Biscayne Blvd.  
N Miami Beach, FL (305) 354-2171  
Store Manager: Prince Sajous

\*\*\*\*\*  
\* \* DUPLICATE RECEIPT \* \*  
\*\*\*\*\*

8PC FRIED CHIX MIX	5.99	T
You Saved	1.60	
8PC FRIED CHIX MIX	5.99	T
You Saved	1.60	
KH DELI PK ROLLS	1.09	F
KH DELI PK ROLLS	1.09	F
PBX HMSTYL POT SLD	4.69	F
PBX MACARONI SALAD	3.79	F
HAWAIIAN PUNCH	1.89	T F
A&W CREAM SODA	1.89	T F
Promotion	-1.89	T F
TREE COOKIE 24 CT	6.49	F

TAX EXEMPT #

Order Total	31.02	
Grand Total	31.02	
Credit	Payment	31.02
Change	0.00	

TAX FORGIVEN 0.98

Savings Summary

Special Price Savings 5.09

\*\*\*\*\*  
\* Your Savings at Publix \*  
\* 5.09 \*  
\*\*\*\*\*

PRESTO!

Reference #: 087297-003

Trace #: 0010011671

Acct #: XXXXXXXXXXXX3742

Purchase VISA

Amount: \$31.02

Auth #: 055020

Your cashier was Jeanne

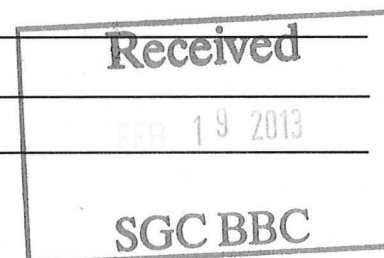
11/30/2012 14:56 S1017 R108 8220 C0440

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## Event Audit Report

Organization/Department: <u>Bay Vista Hall Council</u>	
Representatives Name: <u>William Sturrup</u> Position: <u>Vice President</u>	
Phone: <u>305-457-6183</u> Advisor: <u>Lavern Morant</u>	
Event: <u>Thanksgiving Potluck</u>	
Date: <u>11/22/2012</u> Time: <u>2:00pm</u> Location: <u>BVH Community Room</u>	
<b>Attendance (please attach sign-in sheet)</b>  Students: <u>15</u> Community: _____ Faculty/Staff: <u>N/A</u> Total: <u>15</u>	<b>SGC Financial Support</b>  Opening Balance: <u>7,130.55</u> Amount Spent: <u>77.40</u> Closing Balance: <u>7,053.15</u>
What was the purpose of this event? Was that purpose accomplished?  <u>The purpose of this event was to celebrate the holiday of Thanksgiving with our residents while entertaining them with a potluck feast. The purpose was achieved.</u>	
What was positive about this event? Why? <u>The event was positive because residents that were not traveling for the holiday were able to experience the tradition of Thanksgiving with each other.</u>	
What was negative about this event? Why? <u>N/A</u>	
Should this event be done again next year? <u>Yes, we would have this event again.</u>	
Please attach any articles, flyers, or photos.	
Signature: <u>W. Sturrup</u> Date: <u>02/18/13</u> Advisor's Signature: <u>L. Morant</u> Date: <u>02/18/13</u>	







# File For Funds

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## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

<b>Amount Requested</b> \$ 100.00	<b>Vendor Information</b> Name: Publix FIU Vendor #: _____ Address: <u>Biscayne Commons Plaza, 14641 Biscayne Blvd, North Miami Beach 33181</u> Phone: <u>305-354-2171</u> Fax: _____
<b>Date Funds are Needed</b> 11 __ 20 2012 Mon Day Year	Department Code: <u>1543140005</u> Line Item: _____
<b>Start Time</b> <input type="checkbox"/> AM 02 : 00 <input type="checkbox"/> PM <b>End Time</b> <input type="checkbox"/> AM 06 : 00 <input type="checkbox"/> PM	<b>Organization/Department Information</b> Department Name: <u>Bay Vista Hall Council</u> Requestor's Name: <u>William Sturup</u> Position in organization: <u>Vice President</u> Address or Rm. #: <u>Bay Vista Housing ,227A</u> Phone: <u>305-457-6183</u> Email: <u>wstur001@fiu.edu</u>
<b>Event Location</b> <u>Bay Vista Community Room</u>	I HAVE READ THE SGA FINANCE CODE _____ (Please place check mark on line)
<b>Please explain how the money will be used:</b> The money will be used to purchase food items for the Thanks giving Potluck hosted by Bay Vista Hall Council.	
<b>Club/Organization Signatures</b>	
(Person requesting funds) Organization Representative: <u>W Sturup</u> Date: <u>02/18/13</u> Requestor <u>L. Morant</u> Date: <u>02/18/13</u> BVHC Advisor _____ Director of Campus Life	<b>CL ACCOUNTING – DATE STAMP:</b>

EZ SUPERROASTER  
2 @ 1.99 3.98 T  
You Saved 1.40  
PUBLIX SPIRAL HAM 28.19 F  
You Saved 13.62  
BUTTERBALL TURKEY 21.95 F  
You Saved 14.09  
arvisor #827  
EMPT #  
Order Total 54.12  
Grand Total 54.12  
Credit Payment 54.12  
Change 0.00  
TAX FORGIVEN 0.28  
Savings Summary  
Special Price Savings 29.11  
\*\*\*\*\*  
Your Savings at Publix \*  
29.11 \*  
\*\*\*\*\*  
-----  
PRESTO!  
Reference #: 086431-003  
Trace #: 0010016321  
Acct #: XXXXXXXXXXXX3742  
Purchase VISA  
Amount: \$54.12  
Auth #: 087666  
-----  
our cashier was Mark  
1/21/2012 22:25 S1017 R108 6961 C0439  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

BUTC Thanksgiving Butluck

  
0104387  
12/6/12

\* I lost the original receipt and this is the store duplicate

NSA APPLE PIE		5.49	F
You Saved	0.50		
NSA APPLE PIE		5.49	F
You Saved	0.50		
SM SWEET POT PIE		4.10	F
SM SWEET POT PIE		4.10	F
SWEET POT PIE		4.10	F
Order Total		23.28	
Sales Tax		0.00	
Grand Total		23.28	
Credit	Payment	23.28	
Change		0.00	
Savings Summary			
Special Price Savings		1.00	
*****			
* Your Savings at Publix		*	
* 1.00		*	
*****			

-----  
PRESTO!  
Reference #: 052628-003  
Trace #: 0010014691  
Acct #: XXXXXXXXXXXX3742  
Purchase VISA  
Amount: \$23.28  
Auth #: 037434  
-----

Your cashier was Christian  
11/20/2012 22:37 S1017 R105 2712 C0262  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

BVHC Thanksgiving Potluck

*Christy*  
0104387  
12/6/12

\* I lost the original receipt and this is the store duplicate.

\$ 77.40 total



## Event Audit Report

Organization/Department: <u>Bay Vista Hall Council</u>	
Representatives Name: <u>William Sturup</u>	Position: <u>Vice President</u>
Phone: <u>305-457-6183</u>	Advisor: <u>Lavern Morant</u>
Event: <u>International Party</u>	
Date: <u>11/02/2012</u>	Time: <u>7:00pm</u> Location: <u>BVH Community Room</u>

<p><b>Attendance (please attach sign-in sheet)</b></p> <p>Students: <u>64</u> Community: _____</p> <p>Faculty/Staff: <u>N/A</u> Total: <u>64</u></p>	<p><b>SGC Financial Support</b></p> <p>Opening Balance: <u>10,186.19</u></p> <p>Amount Spent: <u>28.57</u></p> <p>Closing Balance: <u>10,157.62</u></p>
--	---

What was the purpose of this event? Was that purpose accomplished?

The purpose of this event was to highlight the diversity of the residence hall by hosting a party that featured individual cultures and nationalities through music, dance and food. Yes the purpose was achieved.

---

What was positive about this event? Why?

What was positive about this event was that residents were able to appreciate the various cultures that are represented by our diverse residents.

---

What was negative about this event? Why?

N/A

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<p>Should this event be done again next year?</p> <p><u>Yes, we would have this event again.</u></p>	<div style="border: 1px solid black; padding: 5px; margin: 0 auto; width: 80%;"> <p style="font-size: 1.2em; margin: 0;">Received</p> <p style="font-size: 0.8em; margin: 0;">FEB 19 2013</p> <p style="font-size: 1.2em; margin: 0;">SGC BBC</p> </div>
--	--

Please attach any articles, flyers, or photos.

Signature: _____	Date: _____
Advisor's Signature: <u>L. Morant</u>	Date: <u>02/18/13</u>



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## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

### Amount Requested

\$ 30.00

### Event Date

11 \_\_ 02 \_\_ 2012

Mon Day Year

### Date Funds are Needed

10 \_\_ 31 \_\_ 2012

Mon Day Year

Start Time ☐ AM

07 : 00 ☐ PM

End Time ☐ AM

11 : 00 ☐ PM

### Event Location

Bay Vista Community Room

### Vendor Information

Name: Publix

FIU Vendor #: \_\_\_\_\_ Address: Biscayne Commons Plaza, 14641 Biscayne Blvd, North Miami Beach 33181

Phone: 305-354-2171

Fax: \_\_\_\_\_

Department Code: 1543140005

Line Item: \_\_\_\_\_

### Organization/Department Information

Department Name: Bay Vista Hall Council

Requestor's Name: William Sturup

Position in organization: Vice President

Address or Rm. #: Bay Vista Housing ,227A

Phone: 305-457-6183 Email: wstur001@fiu.edu

I HAVE READ THE SGA FINANCE CODE \_\_\_\_\_ (Please place check mark on line)

### Please explain how the money will be used:

The money will be used to purchase food items for the International Party hosted by Bay Vista Hall Council and International Student Club.

### Club/Organization Signatures

(Person requesting funds) Organization Representative:

W Sturup Date: 02/18/13  
Requestor

L Morant Date: 02/18/13  
BVHC Advisor

\_\_\_\_\_  
Director of Campus Life

### CL ACCOUNTING – DATE STAMP:

International Party - BVHC  
**Publix**

Biscayne Commons Plaza  
14641 Biscayne Blvd.  
N Miami Beach, FL (305) 354-2171  
Store Manager: Prince Sajous

\*\*\*\*\*  
\*\* DUPLICATE RECEIPT \*\*  
\*\*\*\*\*  
PUBLIX CUPS 3.29 T F  
PUBLIX CUPS 3.29 T F  
1/4 DEC CK 1/2&1/2 21.99 F  
TAX EXEMPT #

Order Total	28.57	
Grand Total	28.57	
Credit	Payment	28.57
Change	0.00	

TAX FORGIVEN 0.47

-----  
PRESTO!  
Reference #: 081921-004  
Trace #: 0010013061  
Acct #: XXXXXXXXXXXX3742  
Purchase VISA  
Amount: \$28.57  
Auth #: 097383  
-----

*[Signature]*  
0104387  
11/2/12

Your cashier was Natalie

11/02/2012 20:15 S1017 R108 1015 C0254

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## Event Audit Report

Organization/Department: <u>Bay Vista Hall Council</u>	
Representatives Name: <u>William Sturup</u>	Position: <u>Vice President</u>
Phone: <u>305-457-6183</u>	Advisor: <u>Lavern Morant</u>
Event: <u>Pass the Plate International Dinner &amp; Culture Fest</u>	
Date: <u>11/15/2012</u>	Time: <u>7:00pm</u> Location: <u>WUC Ballroom</u>

<p><b><u>Attendance (please attach sign-in sheet)</u></b></p> <p>Students: <u>176</u> Community: _____</p> <p>Faculty/Staff: <u>N/A</u> Total: <u>176</u></p>	<p><b><u>SGC Financial Support</u></b></p> <p>Opening Balance: <u>10,157.62</u></p> <p>Amount Spent: <u>3027.07</u></p> <p>Closing Balance: <u>7,130.55</u></p>
---	---

What was the purpose of this event? Was that purpose accomplished?

The purpose of this event was to highlight the diversity of Florida International University by hosting a Culture Festival that featured individual cultures and nationalities through music, performances and food. Yes the purpose was achieved.

What was positive about this event? Why?

This event was positive because not only were the residents of BVH able to appreciate the various cultures that are present in our diverse community but other members of the university were able to appreciate as well.

What was negative about this event? Why?

N/A

Should this event be done again next year?

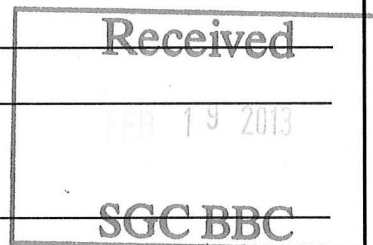
Yes, we would have this event again.

Please attach any articles, flyers, or photos.

Signature: <u>W Sturup</u>	Date: <u>02/18/13</u>
Advisor's Signature: <u>L Morant</u>	Date: <u>02/18/13</u>







# *"Pass the Plate" International Dinner & Culture Fest*

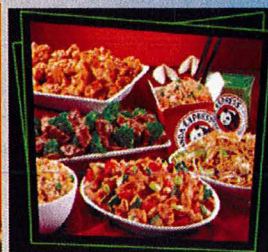
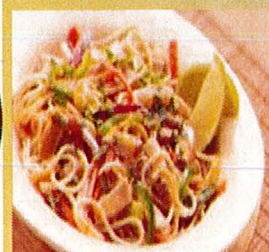
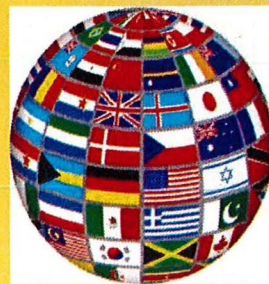


*Thursday, November 15th*

*7:00 pm WUC BALLROOM 244*

By: SGA, Bay Vista Hall Council, ISSS, Campus Life at Biscayne  
Bay/ SPC, SOC Clubs

Featuring: MASIS South America Dance Troupe, Tango by  
Aventura Dance Studio, BBC International Japan Association, African  
Student Association, Culture Fashion show and more etc.



Sponsored by  
BBC SGA





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## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

### Amount Requested

\$ 200.00

### Event Date

11 \_\_ 15 2012  
Mon Day Year

### Date Funds are Needed

11 \_\_ 05 2012  
Mon Day Year

Start Time ☐ AM

07 : 00 ☐ PM

End Time ☐ AM

11 : 00 ☐ PM

Event Location  
WUC Ballroom

### Vendor Information

Name: Publix

FIU Vendor #: \_\_\_\_\_ Address: **Biscayne Commons  
Plaza, 14641 Biscayne Blvd, North Miami Beach 33181**

Phone: 305-354-2171

Fax: \_\_\_\_\_

Department Code: **1543140005**

Line Item: \_\_\_\_\_

### Organization/Department Information

Department Name: Bay Vista Hall Council

Requestor's Name: William Sturup

Position in organization: Vice President

Address or Rm. #: Bay Vista Housing ,227A

Phone: 305-457-6183 Email: wstur001@fiu.edu

I HAVE READ THE SGA FINANCE CODE \_\_\_\_\_ (Please place check mark on line)

### Please explain how the money will be used:

The money will be used to purchase food items for the International dinner hosted by Bay Vista Hall Council and ISSS.

### Club/Organization Signatures

(Person requesting funds) Organization Representative:

W Sturup Date: 02/18/13  
Requestor

L. Morant Date: 02/18/13  
BVHC Advisor

\_\_\_\_\_  
Director of Campus Life

### CL ACCOUNTING – DATE STAMP:





# File For Funds

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## Office Use Only

Req: \_\_\_\_\_

PO: \_\_\_\_\_

Rcpt: \_\_\_\_\_

Vchr: \_\_\_\_\_

Pd: \_\_\_\_\_

### Amount Requested

\$ 820.00

### Event Date

11 -- 15 2012  
Mon Day Year

### Date Funds are Needed

11 -- 05 2012  
Mon Day Year

Start Time ☐ AM

07 : 00 ☐ PM

End Time ☐ AM

11 : 00 ☐ PM

Event Location  
WUC Ballroom

### Vendor Information

Name: Panda Express: Store#1174

FIU Vendor #: \_\_\_\_\_ Address: North Miami Beach  
Florida

Phone: 305-948-811

Fax: \_\_\_\_\_

Department Code: 1543140005

Line Item: \_\_\_\_\_

### Organization/Department Information

Department Name: Bay Vista Hall Council

Requestor's Name: William Sturup

Position in organization: Vice President

Address or Rm. #: Bay Vista Housing ,227A

Phone: 305-457-6183 Email: wstur001@fiu.edu

I HAVE READ THE SGA FINANCE CODE \_\_\_\_\_ (Please place check mark on line)

### Please explain how the money will be used:

The money will be used to purchase food items for the International dinner hosted by Bay Vista Hall Council and ISSS.

### Club/Organization Signatures

(Person requesting funds) Organization Representative:

W Sturup Date: 02/18/13  
Requestor

L Morant Date: 02/18/13  
BVHC Advisor

\_\_\_\_\_  
Director of Campus Life

### CL ACCOUNTING – DATE STAMP:



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## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

### Amount Requested

\$ 300.00

### Event Date

11 \_\_ 15 2012  
Mon Day Year

### Date Funds are Needed

11 \_\_ 05 2012  
Mon Day Year

Start Time ☐ AM

07 : 00 ☐ PM

End Time ☐ AM

11 : 00 ☐ PM

Event Location  
WUC Ballroom

### Vendor Information

Name: Party City

FIU Vendor #: Address: 15947 Biscayne Blvd,  
North Miami, Florida 33161

Phone: 305-948-8116 Fax: \_\_\_\_\_

Department Code: 1543140005

Line Item: \_\_\_\_\_

### Organization/Department Information

Department Name: Bay Vista Hall Council

Requestor's Name: William Sturup

Position in organization: Vice President

Address or Rm. #: Bay Vista Housing ,227A

Phone: 305-457-6183 Email: wstur001@fiu.edu

I HAVE READ THE SGA FINANCE CODE \_\_\_\_\_ (Please place check mark on line)

### Please explain how the money will be used:

The money will be used to purchase supplies for the International dinner hosted by Bay Vista Hall Council and ISSS.

### Club/Organization Signatures

(Person requesting funds) Organization Representative:

W. Sturup Date: 02/18/13  
Requestor

L. Morant Date: 02/18/13  
BVHC Advisor

\_\_\_\_\_  
Director of Campus Life

### CL ACCOUNTING – DATE STAMP:



# File For Funds

Florida International University • Bay Vista Hall Council  
A&S Business Office WUC 141  
Phone: (305) 919-5223 • Fax: (305) 919-5771  
**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

<b>Amount Requested</b> \$ <u>150.00</u>	<b>Vendor Information</b> <b>Name:</b> <u>Walmart</u> <b>FIU Vendor #:</b> _____ <b>Address:</b> <u>1425 NE 163st e, North Miami Beach, Florida 33162</u> <b>Phone:</b> <u>305-9495881</u> <b>Fax:</b> _____
<b>Event Date</b> <u>11</u> <u>15</u> <u>2012</u> Mon Day Year	<b>Department Code:</b> <u>1543140005</u> <b>Line Item:</b> _____
<b>Date Funds are Needed</b> <u>11</u> <u>05</u> <u>2012</u> Mon Day Year	<b>Organization/Department Information</b> <b>Department Name:</b> <u>Bay Vista Hall Council</u> <b>Requestor's Name:</b> <u>William Sturup</u> <b>Position in organization:</b> <u>Vice President</u> <b>Address or Rm. #:</b> <u>Bay Vista Housing ,227A</u> <b>Phone:</b> <u>305-457-6183</u> <b>Email:</b> <u>wstur001@fiu.edu</u>
<b>Start Time</b> <input type="checkbox"/> AM <u>07</u> : <u>00</u> <input type="checkbox"/> PM <b>End Time</b> <input type="checkbox"/> AM <u>11</u> : <u>00</u> <input type="checkbox"/> PM <b>Event Location</b> <u>WUC Ballroom</u>	<b>I HAVE READ THE SGA FINANCE CODE</b> _____ (Please place check mark on line)
<b>Please explain how the money will be used:</b> The money will be used to purchase supplies for the International dinner hosted by Bay Vista Hall Council and ISSS.	
<b>Club/Organization Signatures</b>	
<b>(Person requesting funds) Organization Representative:</b> <u>W Sturup</u> Date: <u>02/18/13</u> <b>Requestor</b> <u>L Moreant</u> Date: <u>02/18/13</u> <b>BVHC Advisor</b> _____ <b>Director of Campus Life</b> Date: _____	<b>CL ACCOUNTING – DATE STAMP:</b>





# File For Funds

Florida International University • Bay Vista Hall Council  
A&S Business Office WUC 141

Phone: (305) 919-5223 • Fax: (305) 919-5771

**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_

PO: \_\_\_\_\_

Rcpt: \_\_\_\_\_

Vchr: \_\_\_\_\_

Pd: \_\_\_\_\_

### Amount Requested

\$ 300.00

### Event Date

11 -- 15 2012  
Mon Day Year

### Date Funds are Needed

11 -- 05 2012  
Mon Day Year

Start Time ☐ AM

07 : 00 ☐ PM

End Time ☐ AM

11 : 00 ☐ PM

Event Location  
WUC Ballroom

### Vendor Information

Name: Panther Catering

FIU Vendor #: \_\_\_\_\_ Address: Aramark FIU North  
BBC, 3000 NE 151<sup>st</sup>, Miami, Florida 33181

Phone: 305-348-3426 Fax: \_\_\_\_\_

Department Code: 1543140005

Line Item: \_\_\_\_\_

### Organization/Department Information

Department Name: Bay Vista Hall Council

Requestor's Name: William Sturup

Position in organization: Vice President

Address or Rm. #: Bay Vista Housing ,227A

Phone: 305-457-6183 Email: wstur001@fiu.edu

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Requestor

L. Morant Date: 02/18/13  
BVHC Advisor

\_\_\_\_\_  
Director of Campus Life

### CL ACCOUNTING – DATE STAMP:



# File For Funds

Florida International University • Bay Vista Hall Council  
A&S Business Office WUC 141  
Phone: (305) 919-5223 • Fax: (305) 919-5771  
**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

### Amount Requested

\$ 200.00

### Event Date

11 -- 15 2012  
Mon Day Year

### Date Funds are Needed

11 -- 05 2012  
Mon Day Year

### Start Time

07 : 00 ☐ AM ☒ PM

### End Time

11 : 00 ☐ AM ☒ PM

**Event Location**  
WUC Ballroom

### Vendor Information

**Name:** Michaels's: Store #8923

**FIU Vendor #:** \_\_\_\_\_ **Address:** 20609 Biscayne Blvd.  
Aventura, Florida 33180-1536

**Phone:** 305-937-2100 **Fax:** \_\_\_\_\_

**Department Code:** 1543140005

**Line Item:** \_\_\_\_\_

### Organization/Department Information

**Department Name:** Bay Vista Hall Council

**Requestor's Name:** William Sturup

**Position in organization:** Vice President

**Address or Rm. #:** Bay Vista Housing ,227A

**Phone:** 305-457-6183 **Email:** wstur001@fiu.edu

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W. Sturup Date: 02/18/13  
Requestor

L. Morant Date: 02/18/13  
BVHC Advisor

\_\_\_\_\_  
Director of Campus Life

### CL ACCOUNTING – DATE STAMP:

# BVHC - International Dinner

Store #1174  
Panda Express

North Miami Beach, FL  
(305)948-8116

10/31/2012

12:53:09 PM

Order: 107123

Server: Elita L

1 PARTY P4 26-30

169.00

MIXED VEG

MIXED VEG

CHOW MEIN

CHOW MEIN

ORANGE CKN

ORANGE CKN

ORANGE CKN

ORANGE CKN

1 PARTY P4 26-30

169.00

CHOW MEIN

CHOW MEIN

FRIED RICE

FRIED RICE

BROCCOLI BEEF

BROCCOLI BEEF

BROCCOLI BEEF

BLK PPR CKN

1 PARTY P4 26-30

169.00

FRIED RICE

FRIED RICE

FRIED RICE

FRIED RICE

BLK PPR CKN

BLK PPR CKN

SWT FIRE CKN BRST

SWT FIRE CKN BRST

1 PARTY P4 26-30

169.00

FRIED RICE

FRIED RICE

FRIED RICE

STEAMED

SWT FIRE CKN BRST

SWT FIRE CKN BRST

BEIJING BEEF

BEIJING BEEF

1 PARTY P4 26-30

169.00

STEAMED

STEAMED

STEAMED

STEAMED

BEIJING BEEF

BEIJING BEEF

BEIJING BEEF

KUNG PAO CKN

1 PARTY P4 26-30

169.00

STEAMED

STEAMED

STEAMED

STEAMED

KUNG PAO CKN

KUNG PAO CKN

ORANGE CKN

ORANGE CKN

Emp Disc 20%

-202.80

SubTotal

811.20

Tax

0.00

Tax exempt ID

858015131

Total

811.20

Visa

811.20

Acct:XXXXXXXX3742

AuthCode:050263

Questions or Comments?

pandaexpress.com or (800) 877-8988

\*\*\*\*\*

FREE ENTREE ITEM!  
WE VALUE YOUR OPINION!  
Call 1-888-51-PANDA(72632) or  
Visit pandaexpress.com/guest  
Complete our Guest Survey for  
a FREE entree item with the  
purchase of any 2-Entree Plate  
Survey Code: 1223-1011-7431-1071

TO GO

Customer Copy  
\* Customer Copy \*

VALIDATION CODE:

Not valid with any other coupon. One survey coupon per visit.



BVHC- International Dinner

1/15

# Party City

NOBODY HAS MORE PARTY FOR LESS

15947 BISCAYNE BLVD  
N. MIAMI, FL 33161  
(305) 945-4443

TAX EXEMPT

048419948407 84" RD TC YE \$17.94 \*  
YLW SUNSH PLSTC RND TC 84IN  
6 @ \$2.99

048419530787 RYL BLU 84IN \$26.91 \*  
RYL BLU 84IN RND PLSTC TC  
9 @ \$2.99

048419156505 84" RD TC CA \$5.98 \*  
CARIBBEAN RND PLSTC TC 84IN  
2 @ \$2.99

048419496908 84" RD TC RE \$26.91 \*  
APPLE RED PLSTC RND TC 84IN  
9 @ \$2.99

048419483021 84" RD TC SI \$2.99 \*  
SLVR RND PLSTC TC 84IN

048419948346 84" RD TC FE \$11.96 \*  
FESTIVE GRN PLSTC RND TC 84IN  
4 @ \$2.99

048419483021 84" RD TC SI \$2.99 \*  
SLVR RND PLSTC TC 84IN

=====

SUBTOTAL	\$95.68
----------	---------

TOTAL	\$95.68
-------	---------

CR VISA	\$95.68
---------	---------

ITEMS = 32

=====

CR VISA	SALE \$95.68
---------	--------------

XXXXXXXXXXXX3742

APPR: 020128

JOURNAL: 0316015273700297

0104387

CUSTOMER COPY

1/2/12

=====

STORE 316 TRN 26 REG 1

11-12-2012 11:08:31 AM

004 0105 001 0100

International Dinner - Bvnc

# Party City®

NOBODY HAS MORE PARTY FOR LESS

18861 BISCAYNE BLVD  
AVENTURA, FL 33180  
(305) 932-1309

## TAX EXEMPT

Customer Name: STORE 316  
Phone: (305) 919-4560

041412088705 EMERALD GRN	\$3.99 *
EMERALD GRN MINT 70Z	
011179462827 YLW MINTS 70	\$3.99 *
YLW MINTS 70Z	
011179462766 RED MINTS 70	\$3.99 *
RED MINTS 70Z	
011179461745 CARIB BLU MI	\$3.99 *
CARIB BLU MINTS 70Z	
011179461769 WHT MINTS 7	\$3.99 *
WHT MINTS 70Z	
011179462841 RYL BLU MINT	\$3.99 *
RYL BLU MINTS 70Z	
809801047487 15 FOR A DOL	\$11.48 *
15 FOR A DOLLAR	
164 @ \$0.07	
15/1.00	\$0.50 -
082686492874 SOMBRERO W/S	\$12.99 *
SOMBRERO W/SERAPE BAND	
048419249375 JET BLK SPOO	\$3.99 *
JET BLK SPOON HD MID CT CUTLER	
048419249375 JET BLK SPOO	\$3.99 *
JET BLK SPOON HD MID CT CUTLER	
048419250548 JET BLK KNIF	\$3.99 *
JET BLK KNIFE HD MID CT CUTLER	
048419250548 JET BLK KNIF	\$3.99 *
JET BLK KNIFE HD MID CT CUTLER	
048419250548 JET BLK KNIF	\$3.99 *
JET BLK KNIFE HD MID CT CUTLER	
048419250548 JET BLK KNIF	\$3.99 *
JET BLK KNIFE HD MID CT CUTLER	
048419250548 JET BLK KNIF	\$3.99 *
JET BLK KNIFE HD MID CT CUTLER	
048419250548 JET BLK KNIF	\$3.99 *
JET BLK KNIFE HD MID CT CUTLER	
048419249047 JET BLK FORK	\$3.99 *
JET BLK FORK HD MID CT CUTLERY	
048419249047 JET BLK FORK	\$3.99 *
JET BLK FORK HD MID CT CUTLERY	
048419250548 JET BLK KNIF	\$3.99 *
JET BLK KNIFE HD MID CT CUTLER	
048419249375 JET BLK SPOO	\$3.99 *
JET BLK SPOON HD MID CT CUTLER	
048419249375 JET BLK SPOO	\$3.99 *

JET BLK SPOON HD MID CT CUTLER	
048419249047 JET BLK FORK	\$3.99 *
JET BLK FORK HD MID CT CUTLERY	
048419249047 JET BLK FORK	\$3.99 *
JET BLK FORK HD MID CT CUTLERY	
073954031864 18IN HAMMERE	\$19.99 *
18IN HAMMERED BOWL	
073954031864 18IN HAMMERE	\$19.99 *
18IN HAMMERED BOWL	
073954066507 CLR 5OZ LADL	\$2.99 *
CLR 5OZ LADLE	
048419249047 JET BLK FORK	\$3.99 *
JET BLK FORK HD MID CT CUTLERY	
048419249047 JET BLK FORK	\$3.99 *
JET BLK FORK HD MID CT CUTLERY	
048419249375 JET BLK SPOO	\$3.99 *
JET BLK SPOON HD MID CT CUTLER	
048419602989 DANCER/MARIA	\$6.99 *
FIESTA DANCER SCENE SETTER	
048419242765 FIESTA MARAC	\$2.99 *
FIESTA MARACA	
024576848750 MINI SOMBRER	\$3.99 *
MINI SOMBRERO HEADBAND	
013051334369 MASK BLK	\$4.95 *
MASK BLK	
5 @ \$0.99	
013051334376 MASK WHT	\$14.85 *
MASK WHT	
15 @ \$0.99	
013051333928 GRN TALL TOP	\$4.99 *
GRN TALL TOP HAT	

=====

SUBTOTAL	\$201.46
TOTAL	\$201.46
CR VISA	\$201.46
ITEMS = 216	YOU SAVED \$0.50

=====

CR VISA SALE \$201.46  
XXXXXXXXXXXX3742  
APPR: 057878  
JOURNAL: 0309015291647529

CUSTOMER COPY

STORE 309 TRN 55 REG 1 11/14/12  
11-14-2012 12:59:50 PM

OCL 0L97 001 0271



\*OCL0L970010271\*

RETURNS MUST BE MADE WITHIN  
30 DAYS OF PURCHASE  
RECEIPT MUST ACCOMPANY EACH RETURN  
ONLY UNOPENED PACKAGES  
MAY BE RETURNED

SEASONAL ITEMS MAY BE RETURNED  
UP TO 7 DAYS PRIOR TO HOLIDAY

MERCHANDISE CREDITS ARE ONLY REDEEMABLE  
AT PARTICIPATING STORES

BWIC - International Dinner



Save money. Live better.

( 305 ) 949 - 5881

MANAGER JOSE MONIZ

1425 NE 163RD ST

NORTH MIAMI BEACH FL 33162

ST# 3235	OP# 00003520	TE# 10	TR# 07214
SOLO CUP	004116500631		3.33 0
PLATES	004200014843		5.97 0
PLATES	004200014843		5.97 0
PLATES	004200014843		5.97 0
PLATES	004200014843		5.97 0
SOLO CUP	004116500631		3.33 0
SOLO CUP	004116500631		3.33 0
SOLO CUP	004116500631		3.33 0
SOLO CUP	004116500631		3.33 0
SOLO CUP	004116500631		3.33 0
SOLO CUP	004116500631		3.33 0
D COR GEMS	072690602000		3.27 0
D COR GEMS	072690602000		3.27 0
D COR GEMS	072690602000		3.27 0
D COR GEMS	072690602000		3.27 0
SOLO CUP	004116500631		3.33 0
D COR GEMS	072690602006		3.27 0
D COR GEMS	072690602009		4.27 0
D COR GEMS	072690602000		3.27 0
D COR GEMS	072690602000		3.27 0
D COR GEMS	072690602006		3.27 0
STYROFOAM	004650193654		3.47 0
STYROFOAM	004650193654		3.47 0
STYROFOAM	004650193654		3.47 0
STYROFOAM	004650193654		3.47 0
STYROFOAM	004650193654		3.47 0
STYROFOAM	004650193654		3.47 0
STYROFOAM	004650193654		3.47 0
WATER GEM	004650106902		3.97 0
WATER GEM	004650106902		3.97 0
WATER GEM	004650106902		3.97 0
VASE	003100943922		1.97 0
VASE	003100943922		1.97 0
STAR BOWL	003100927230		1.97 0
STAR BOWL	003100927230		1.97 0
	SUBTOTAL		125.03
STAR BOWL	003100927230		1.97 0
STAR BOWL	003100927230		1.97 0
VASE/BOWL	007891780375		0.97 0
VASE	003100943922		1.97 0
VASE/BOWL	007891780375		0.97 0
VASE/BOWL	007891780375		0.97 0
VASE/BOWL	007891780375		0.97 0
VASE/BOWL	007891780375		0.97 0
VASE	003100940455		1.67 0
VASE	003100940455		1.67 0
VASE	003100940455		1.67 0
VASE	003100940455		1.67 0
VASE	003100940455		1.67 0
VASE	003100940455		1.67 0
VASE	003100940455		1.67 0
VASE	003100940455		1.67 0
	SUBTOTAL		149.15
	TOTAL		149.15
	VISA TEND		149.15

ACCOUNT # \*\*\*\* \* 3742 S  
 APPROVAL # 033525  
 REF # 231700246766  
 TRANS ID - 082317620788239  
 VALIDATION - XCTR  
 PAYMENT SERVICE - E  
 TERMINAL # MX011620

11/12/12 12:15:00 0104387

CHANGE DUE 0.00 11/12/12

# ITEMS SOLD 51

TC# 5826 8555 9725 6967 5371 9



Find low prices on the go.  
 Get the Walmart app. Call \*\*WMT.  
 11/12/12 12:15:00





**Panther Catering**

Ph: (305) 348-3072  
Fax: (305) 348-3308

**ESTIMATE #19408**

Thursday, 11/15/2012  
Ordered On: 11/8/2012

*P* Confirmed

**Customer Information**

**First Name:** Gary

**Last Name:** Tan

**Organization/** Residential Life

**Department:**

**Email:** gtan@fiu.edu

**Phone:** 71166/ 64560

**Office Location:** Lakeview South #135

**Fax:** Iramirez

**Tax Exempt:** True

**Exempt Info:** school

**Delivery / Pickup Information**

**Select Ordering** Panther Catering

**Option:**

**Method:** Delivery to BBC Campus

**Delivery Contact:** Gary Tan

**Department/** Residential Life

**Organization:**

**Delivery Phone:** 71166/ 64560

**Event Name:** International Dinner

**Building:** WUC

**Room #:** Ballrooms

**Event Information**

**Guest Count:** 100

**Pick-up/ Delivery** Thursday, 11/15/2012

**Date:**

**Room Availability** 6:00 PM

**Time:**

**Set By Time:** 6:30 PM

**Event Start Time:** 7:00 PM

**Event End Time:** 9:00 PM

**Payment Information**

**Payment Type:** Purchase Order

**Purchase Order** xxxxxx

**Number:**

**FOOD**

	Qty.	Price	Ext.
<b>Mixed Guava Pastries</b> Cut in Halves	6	\$16.00	\$96.00
<b>Pineapple Turnover Cake (Full Sheet)</b> Cut Cakes in Halves	1	\$60.00	\$60.00
<b>Mini Cheesecakes per dozen</b>	5	\$16.00	\$80.00

**Order Summary**

**Food**

\$236.00

\* The administrative charge is not intended to be a tip, gratuity, or service charge for the benefit of employees

**Order Totals**

**Sub Total**

\$236.00

**Delivery Charge**

\$42.48

**Order Total**

\$278.48

**Balance Due**

\$278.48

**Special Instructions**

**Estimate #19408**

*International Dinner - BWHC*

ARAMARK FIU NORTH BB  
3000 NE 151ST  
MIAMI, FL. 33181  
305-348-3426

Merchant ID: 461047000169703

Term ID: 0010541047000169703001

**Sale**

xxxxxxxxxxx3742

VISA

Entry Method: Swiped

Amount: \$ 278.48

Tax: \$ 0.00

Total: \$ 278.48

11/13/12

09:54:04

Inv #: 000001

Appr Code: 060073

Apprvd: Online

Batch#: 000193

International Dinner - BVHE

**Michaels**

Where Creativity Happens™

MICHAELS STORE #9823 (305)937-2100

20609 BISCAYNE BLVD.  
AVENTURA, FL 33180-1536

\*\*\* Return Barcode \*\*\*

8-9741-2585-5045-9912-2111-4114-1907-9009



6062 SALE 2992 9823 003 11/14/12 11:46

GEMS FOREST GREEN	93432700426	2.79	1 @	2.79 N
GEMS FOREST GREEN	93432700426	2.79	1 @	2.79 N
GEMS FOREST GREEN	93432700426	2.79	1 @	2.79 N
GEMS BLACK VP	93432707784	7.49	1 @	7.49 N
MARBLES SNOWFLAKE	93432741016	2.79	1 @	2.79 N
MARBLES SNOWFLAKE	93432741016	2.79	1 @	2.79 N
MARBLES SNOWFLAKE	93432741016	2.79	1 @	2.79 N
MARBLES SNOWFLAKE	93432741016	2.79	1 @	2.79 N
MARBLES SNOWFLAKE	93432741016	2.79	1 @	2.79 N
MARBLES SNOWFLAKE	93432741016	2.79	1 @	2.79 N
MARBLES SNOWFLAKE	93432741030	2.79	1 @	2.79 N
GEMS RED VP	93432741276	6.99	1 @	6.99 N
GEMS RED VP	93432741276	6.99	1 @	6.99 N
RBN BB DF SATIN	400100242797	3.99	1 @	3.99 N
RBN BB DF SATIN	400100242797	3.99	1 @	3.99 N
RBN BB DF SATIN	400100242797	3.99	1 @	3.99 N
RBN BB DF SATIN	400100242797	3.99	1 @	3.99 N
RBN BB DF SATIN	400100242858	3.99	1 @	3.99 N
RBN BB DF SATIN	400100242858	3.99	1 @	3.99 N
RBN BB ROYAL SATI	400100244036	3.99	1 @	3.99 N

RBN BB ROYAL SATI	400100244036	3.99	1 @	3.99 N
RBN BB WHT SATIN	400100246344	3.99	1 @	3.99 N
RBN BB WHT SATIN	400100246344	3.99	1 @	3.99 N
RBN BB RED SATIN	400100246382	3.99	1 @	3.99 N
RBN BB RED SATIN	400100246382	3.99	1 @	3.99 N
RBN BB RED SATIN	400100246382	3.99	1 @	3.99 N
RBN BB RED SATIN	400100246382	3.99	1 @	3.99 N
RBN BB SATIN DIJO	400100609729	3.99	1 @	3.99 N
RBN BB SATIN DIJO	400100609729	3.99	1 @	3.99 N
STACKER JAR 20Z 2	400100025574	3.99	1 @	3.99 N
STACKER JAR 20Z R	400100025598	3.99	1 @	3.99 N
STACKER JAR 20Z S	400100025628	3.99	1 @	3.99 N
STACKER JAR 20Z E	400100025642	3.99	1 @	3.99 N
STACKER JAR 20Z O	400100025697	3.99	1 @	3.99 N
STACKER JAR 20Z C	400100025710	3.99	1 @	3.99 N
WHITE VOTIVE LEI	400100948910	14.99	1 @	14.99 N
WHITE VOTIVE LEI	400100948910	14.99	1 @	14.99 N
WHITE VOTIVE LEI	400100948910	14.99	1 @	14.99 N

99 NONTAXABLE TOTAL

TOTAL 179.33

ACCOUNT NUMBER \*\*\*\*\*3742

VISA/MASTERCARD 179.33

APPROVAL: 061757 SWIPED ONLINE

GARY TAN

8-9741-2585-5045-9912-2111-4114-1907-9009

11/14/12

0064-9994-0964-4304-3191-2214-7900-909



International Dinner - Bvffc

# Publix

Biscayne Commons Plaza  
14641 Biscayne Blvd.  
N Miami Beach, FL (305) 354-2171  
Store Manager: Prince Sajous

\*\*\*\*\*  
\* \* DUPLICATE RECEIPT \* \*

\*\*\*\*\*

DECA PLAT LRG	39.99	F
DECA PLAT LRG	39.99	F
DECA PLAT LRG	39.99	F

PUBLIX CLUB SODA		
10 @ 0.91	9.10	T F

VANITY FAIR NAPKIN	2.29	T
VANITY FAIR NAPKIN	2.29	T

Promotion	-2.29	T
-----------	-------	---

VANITY FAIR NAPKIN	2.29	T
VANITY FAIR NAPKIN	2.29	T

Promotion	-2.29	T
-----------	-------	---

VANITY FAIR NAPKIN	2.29	T
VANITY FAIR NAPKIN	2.29	T

Promotion	-2.29	T
-----------	-------	---

VANITY FAIR NAPKIN	2.29	T
VANITY FAIR NAPKIN	2.29	T

Promotion	-2.29	T
-----------	-------	---

CHINET DSSRT PLATE	6.39	T
CHINET DSSRT PLATE	6.39	T

Promotion	-6.39	T
-----------	-------	---

HAW PUNCH RED		
10 @ 2 FOR 5.19	25.95	T F

HAW PUNCH BER/LIME		
10 @ 2 FOR 5.19	25.95	T F

TAX EXEMPT #

Order Total	196.52	
Grand Total	196.52	
Credit	Payment	196.52
Change	0.00	

TAX FORGIVEN	5.36
--------------	------

## Savings Summary

Special Price Savings	15.55
-----------------------	-------

\*\*\*\*\*

\* Your Savings at Publix \*

\* 15.55 \*

\*\*\*\*\*

PRESTO!

Reference #: 084517-003

Trace #: 0010012571

Acct #: XXXXXXXXXXXX3742

Purchase VISA

Amount: \$196.52

Auth #: 065489

Your cashier was Olphane

11/15/2012 10:14 S1017 R108 4458 C0270



MAMA JENNIES CATERING  
11720 NE 2 AVE  
MIAMI FL 33161  
305-757-3627

Merchant ID: 000004511682  
Term ID: 00842714 Ref #: 0004  
Server ID: 2

Sale

\*\*\*\*\*3742

VISA Entry Method: Manual

Amount: \$ 590.25

Tip: 10.00

Total: \$ 600.25

12/03/12 10:51:30

Inv #: 000004 Appr Code: 016441

Apprvd: Online Batch#: 000248

Customer Copy

004387

12/4/12

# Catering Order – Office Copy

Client: <b>GARY</b>	Order Date: <b>8-Nov-12</b>	Order Number: <b>20121115</b>
---------------------	-----------------------------	-------------------------------

- Calculate Total Order -					
Compute Tax →	Total Food: 1,080.25	x	Tax 0.0	=	0.00
Either ...					
Compute Delivery Fee →	Miles one way * 0.0	x 2 x	Rate 0.65	=	
Or ...					
Type in Delivery Fee →				=	10.00
Total Order Amount →				=	\$1,090.25
* Click on MapQuest on Toolbar. Compute mileage there. Minimize MapQuest. Enter result here at Miles one way.					

Event →	Day: <b>Thursday</b>	Date: <b>15-Nov-12</b>	Time: <b>6:30 PM</b>	Delivery Time: <b>6:15 PM</b>
---------	----------------------	------------------------	----------------------	-------------------------------

<b>Payment Information</b>	
Form of Payment:	CREDIT CARD
Credit Card Type:	
Credit Card Num:	
Expiration Date:	
Date Paid:	

Total Order Amount:	\$1,090.25
Adjusted Total:	
Deposit Amount:	\$0.00
Deposit Date:	
Amount Due:	\$1,090.25

<b>Customer and Event Information</b>			
Client:	GARY	Address:	2800 N.E. 147 ST
Organization:	FIU		BALLROOM
Phone:	305-919-4560		
Ext./Email/Alt. Phone:	502-445-2684	City:	MIAMI FL ZIP:
Destination Phone:		Office Note:	
Type of Event:	LUNCH		
# of Persons:	300		
Tax Exempt?	Yes		
Order Date:	8-Nov-12	Billing Address:	
Mama J's Rep:	WILLIAM		

<b>Delivery Information</b>			
Day Out:	Thursday	Driver:	
Date Out:	15-Nov-12	Miles:	0.0
Time Out:		Delivery Fee Computed:	
		Delivery Fee Type In:	10.00
Amount Due from Customer:	\$1,090.25		
Amount Received from Customer :		Tip Amount:	

MAHA JENNIES CATERING  
11720 NE 2 AVE  
MIAMI FL 33161  
305-757-3627

Merchant ID: 000004511682  
Term ID: 00842714 Ref #: 0003  
Server ID: 2

Sale

\*\*\*\*\*3742

Entry Method: Manual

VISA

\$ 500.00

Amount:

Tip:

Total:

=====15.00  
# 515.00  
=====

12/03/12

Inv #: 000003

Apprvd: Online

Appr Code: 015488

Batch#: 000043

Customer Copy

0104327

10:51:04

12/4/12



# Catering Order – Office Copy

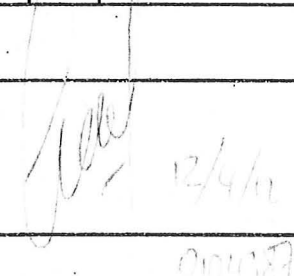
Client: <b>GARY</b>	Order Date: <b>8-Nov-12</b>	Order Number: <b>20121115</b>
---------------------	-----------------------------	-------------------------------

- Calculate Total Order -					
Compute Tax →	Total Food: 1,080.25	x	Tax 0.0	=	0.00
Either ...					
Compute Delivery Fee →	Miles one way * 0.0	x 2 x	Rate 0.65	=	
Or ...					
Type in Delivery Fee →				=	10.00
Total Order Amount →				=	\$1,090.25
* Click on MapQuest on Toolbar. Compute mileage there. Minimize MapQuest. Enter result here at Miles one way.					

Event →	Day: <b>Thursday</b>	Date: <b>15-Nov-12</b>	Time: <b>6:30 PM</b>	Delivery Time: <b>6:15 PM</b>
---------	----------------------	------------------------	----------------------	-------------------------------

<b>Payment Information</b>
Form of Payment: <b>CREDIT CARD</b>
Credit Card Type:
Credit Card Num:
Expiration Date:
Date Paid:

Total Order Amount:	<b>\$1,090.25</b>
Adjusted Total:	
Deposit Amount:	<b>\$0.00</b>
Deposit Date:	
Amount Due:	<b>\$1,090.25</b>

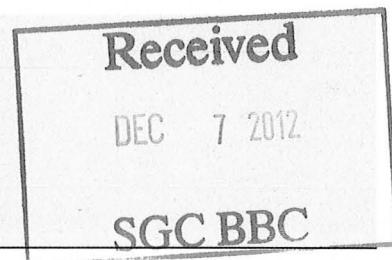
<b>Customer and Event Information</b>			
Client: <b>GARY</b>	Address: <b>2800 N.E. 147 ST</b>		
Organization: <b>FIU</b>	<b>BALLROOM</b>		
Phone: <b>305-919-4560</b>			
Ext./Email/Alt. Phone: <b>502-445-2684</b>	City: <b>MIAMI</b>	FL	ZIP:
Destination Phone:	Office Note:		
Type of Event: <b>LUNCH</b>	Billing Address: 		
# of Persons: <b>300</b>			
Tax Exempt? <b>Yes</b>			
Order Date: <b>8-Nov-12</b>			
Mama J's Rep: <b>WILLIAM</b>			

<b>Delivery Information</b>	
Day Out: <b>Thursday</b>	Driver:
Date Out: <b>15-Nov-12</b>	Miles: <b>0.0</b>
Time Out:	Delivery Fee Computed:
	Delivery Fee Type In: <b>10.00</b>
Amount Due from Customer: <b>\$1,090.25</b>	
Amount Received from Customer :	Tip Amount:

**Event Audit Report**

WD 12/7

Organization/Department: <u>Broward SGA</u>	
Representatives Name: <u>Diana Arcentales</u>	Phone: <u>6-8633</u>
Position: <u>Coord., Student Life</u>	Advisor: <u>Marisa Salazar, Asst. Dir.</u>
Event: <u>Stress Relief Wk. Fall 2012 - Broward Pines Center Lobby</u>	
Date/Time/Location: <u>Nov.26-29, 2012- 4:15-6:30pm/Dec.1st - 11:30-1:30 pm</u>	
<b><u>Attendance (please attach sign-in sheet)</u></b>	<b><u>SGC Financial Support</u></b>
Students: <u>395</u> Community: <u>9</u>	Amount Funded: <u>\$1876.27</u>
Faculty/Staff: <u>34</u> Total: <u>438</u>	Amount Spent: <u>\$1876.27</u>
<p>What was the purpose of this event? Was that purpose accomplished? Yes! The purpose of the event was to provide FIU Broward Pines Center students with an opportunity to relax and interact before final exams.</p> <p>What was positive about this event? Why? The students enjoyed this SGA sponsored Stress Relief Week event which provided coffee, ice tea, cookies, chocolates and candies. They especially liked the complimentary massages (by The Corporate Body) and relaxing music. Since we had more SGA funds this year, we were able to provide the Saturday cohort students with 3 massage therapists instead of the usual two. This made it possible to accommodate more students and they were very pleased.</p> <p>What was negative about this event? Why? Nothing</p> <p>Should this event be done again next year? Yes! The participants expressed their appreciation and desire for it in the future. Thank you.</p> <p>Please attach any articles, flyers, or photos.</p>	
Signature: <u>Diana Arcentales</u>	Date: <u>December 3, 2012</u>
Advisor's Signature: <u>[Signature]</u>	Date: <u>December 3, 2012</u>



# *Stress Relief Week*

*Free Massages*

*Snacks*

*Coffee*



*Broward Pines Center Lobby*

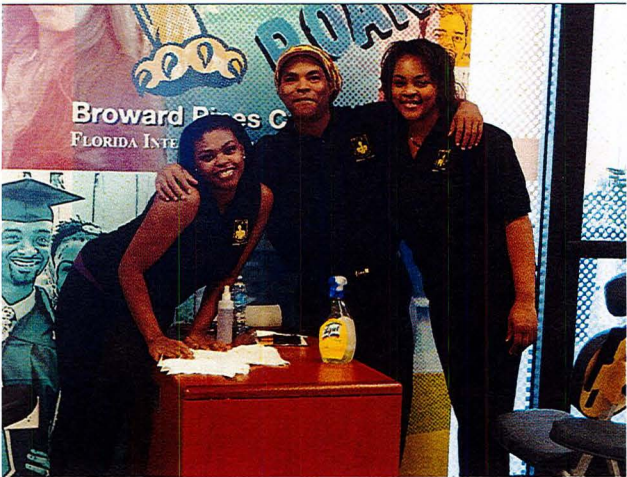
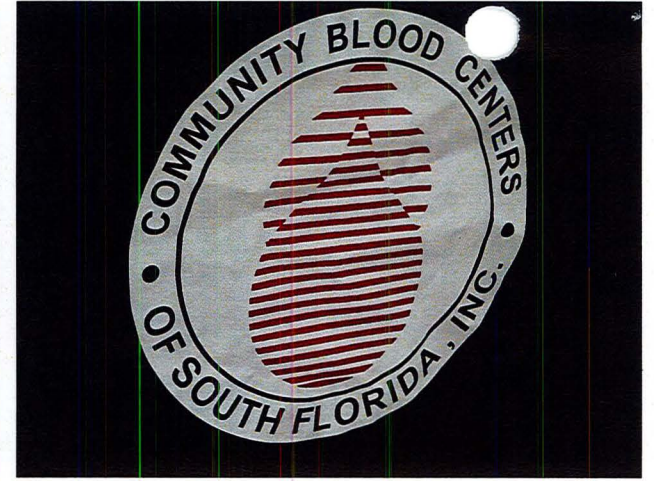
*Monday - Thursday  
November 26th - 29th  
4:15 p.m. - 6:30 p.m.*

*Saturday  
& December 1st  
11:30 a.m. - 1:30 p.m.*

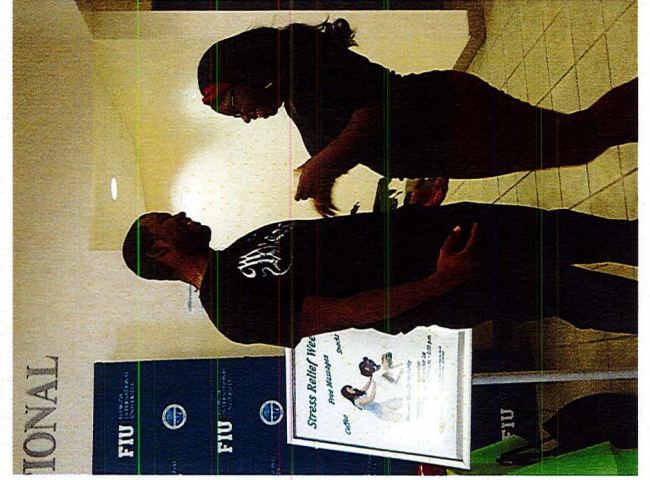
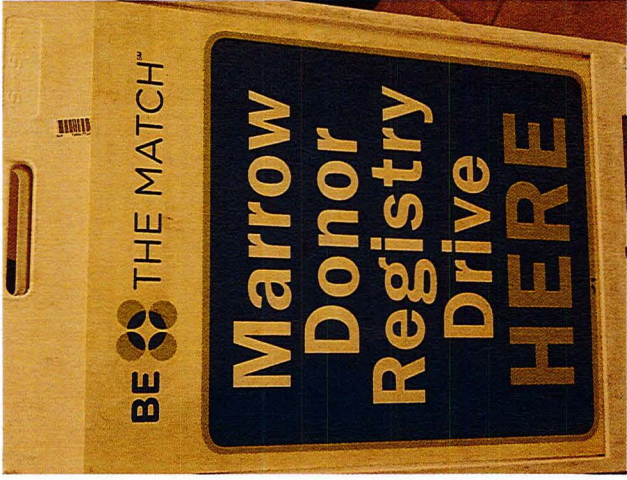


**Biscayne Bay Campus and  
Broward Pines Center**











**The Corporate Body**

12717 W. Sunrise Blvd., Suite 334  
Sunrise, FL 33323  
(954) 837-0241  
Lic# MA9317

**Invoice**

DATE	INVOICE #
12/1/2012	506742

<b>BILL TO</b>
Florida International University Controller's Office UP CSC 310 University Campus Miami, FL 33199

P.O. NO.	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Chair Massage Service Fall 2012 Stress Relief Week	1,344.00	1,344.00
		<b>Total</b>	\$1,344.00



Stress Relief wk. Fall 2012  
drag and take 11-14-12

#  
/644331

Walmart

Save money. Live better.

( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
ST# 2591 OP# 00006136 TE# 01 TR# 02446  
NESTLE WATER 006827493471KF  
20 AT 1 FOR 3.98 79.60 0  
SUBTOTAL 79.60  
TOTAL 79.60  
VISA TEND 79.60

ACCOUNT # \*\*\*\*\* 6893 S  
APPROVAL # 020669  
REF # 231900186983  
TRANS ID - 082319692312372  
VALIDATION - HRC6  
PAYMENT SERVICE - E  
TERMINAL # MX098226

11/14/12 14:13:59

CHANGE DUE 0.00

# ITEMS SOLD 20

TC# 5891 4141 0264 2685 4283



Find low prices on the go.  
Get the Walmart app. Call \*\*WMT.  
11/14/12 14:13:59

\*\*\*CUSTOMER COPY\*\*\*

Stress Relief Wk Fall 2012  
Dina Cuertales 11/15/12  
# 1044331

**Walmart**   
Save money. Live better.

( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
ST# 2591 OP# 00004468 TE# 19 TR# 08688  
CLING WRAP 001258700022 2.88 0  
7 PLATE 001370044970 1.97 0  
GV PARTY CUP 007874204880 3.00 0  
SOLO BOWL 004116502515 2.22 0  
GV CMPT PLAT 007874201428 4.48 0  
SPOONS 007874211674 2.68 0  
KNIVES 007874211670 2.68 0  
FORKS 007874211675 2.68 0  
TC RED 2CT 001117990516 1.97 0  
TC RED 2CT 001117990516 1.97 0  
SUBTOTAL 26.53  
TOTAL 26.53  
VISA TEND 26.53

ACCOUNT # \*\*\*\*\* 6893 S  
APPROVAL # 064748  
REF # 00  
TRANS ID - 0002320518808758  
VALIDATION - SB23  
PAYMENT SERVICE - E  
TERMINAL # MX066395

11/15/12 09:24:42

CHANGE DUE 0.00

**# ITEMS SOLD 10**

TC# 3988 7380 6377 8652 5802



Find low prices on the go.  
Get the Walmart app. Call \*\*WMT.  
11/15/12 09:24:42

\*\*\*CUSTOMER COPY\*\*\*

Stress Relief WK Fall 2012  
Craig Arredondo 11-15-12  
#1044331

**Walmart** 

Save money. Live better.

( 954 ) 442 - 5822

MANAGER DENISE SHAHEEN

151 SW 184TH AVE

PEMBROKE PINES FL 33029

ST# 2591 OP# 00004468 TE# 19 TR# 08687  
WONKA MIXUP 007920015811 F 7.18 0  
WONKA MIXUP 007920015811 F 7.18 0  
SK/SB VRTY 004000034787 F 8.38 0  
SK/SB VRTY 004000034787 F 8.38 0  
SK/SB VRTY 004000034787 F 8.38 0  
SK/SB VRTY 004000034787 F 8.38 0  
SK/SB VRTY 004000034787 F 8.38 0

SUBTOTAL 47.88

HSY SNACK SZ 003400007053 F 3.24 0  
HSY SNACK SZ 003400007053 F 3.24 0  
TWIX 004000015147 F 5.24 0  
TWIX 004000015147 F 5.24 0  
ALMD JOY 003400004261 F 5.24 0  
ALMD JOY 003400004261 F 5.24 0  
ALMD JOY 003400004261 F 5.24 0  
ALMD JOY 003400004261 F 5.24 0  
YORK MINIS 003400004581 F 4.74 0  
YORK MINIS 003400004581 F 4.74 0  
YORK MINIS 003400004581 F 4.74 0  
MILK JUMBO 003400007054 F 5.24 0  
MILK JUMBO 003400007054 F 5.24 0  
MILK JUMBO 003400007054 F 5.24 0  
SN SIZE CHOC 003400098464 F 9.78 0  
SN SIZE CHOC 003400098464 F 9.78 0  
SN SIZE CHOC 003400098464 F 9.78 0  
CHC FS VRTY 004000034759 F 8.98 0  
CHC FS VRTY 004000034759 F 8.98 0  
CHC FS VRTY 004000034759 F 8.98 0  
CHC FS VRTY 004000034759 F 8.98 0  
CHC FS VRTY 004000034759 F 8.98 0  
CHC FS VRTY 004000034759 F 8.98 0

SUBTOTAL 198.96

ASST MINIS 002800018785 F 8.98  
6 AT 1 FOR 53.88 0

SUBTOTAL 252.84

TWIZZLER TUB 003400051902 F 5.98 0  
TWIZZLER TUB 003400051902 F 5.98 0  
COOKIE 004510006030 F 1.68 0  
COOKIE 004510006030 F 1.68 0  
COOKIE 004510006030 F 1.68 0  
COOKIE 004510006025 F 1.18

6 AT 1 FOR 7.08 0

COOKIE 004400002245 F 3.68  
7 AT 1 FOR 25.76 0

CHIPS DELUXE 003010054096 F 2.38  
6 AT 1 FOR 14.28 0

SUBTOTAL 316.96

CA VALUE SZ 004400002619 F 3.98 0  
CA VALUE SZ 004400002619 F 3.98 0  
CA VALUE SZ 004400002619 F 3.98 0  
CA VALUE SZ 004400002619 F 3.98 0  
CA VALUE SZ 004400002619 F 3.98 0

SUBTOTAL 336.86

OREO VALUE S 004400002396 F 3.98 0  
OREO VALUE S 004400002396 F 3.98 0  
OREO VALUE S 004400002396 F 3.98 0  
OREO VALUE S 004400002396 F 3.98 0  
OREO VALUE S 004400002396 F 3.98 0

SUBTOTAL 356.76

CA VALUE SZ 004400002619 F 3.98 0

\*\* VOIDED ENTRY \*\*

CA VALUE SZ 004400002619 F 3.98-0

GLDN OREO 004400002856 F 2.98  
6 AT 1 FOR 17.88 0

SUBTOTAL 374.64

TOTAL 374.64

VISA TEND 374.64

ACCOUNT # \*\*\*\*\* 6893 S  
APPROVAL # 060906  
REF # 00  
TRANS ID - 0082320518007794  
VALIDATION - WRH8  
PAYMENT SERVICE - E  
TERMINAL # MX06639E

11/15/12 09:23:33



Stress Relief wk Fall 2012  
Dios, Armentales 11/29/12  
#1044331

**Walmart**   
Save money. Live better.

( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
ST# 2591 OP# 00001491 TE# 20 TR# 05561  
MH MASTER 004300004650 F 7.48 0  
COFFEEMATE 005000030162 F 3.18 0  
GV SUGAR CAN 007874243403 F 1.36 0  
COFFEE MATE 005000020708 F 3.98 0  
ARIZONA T 061300871512 F 2.78 0  
ARIZONA T 061300871512 F 2.78 0  
ARIZONA T 061300871512 F 2.78 0  
ARIZONA T 061300871512 F 2.78 0  
SUBTOTAL 27.12  
TOTAL 27.12  
VISA TEND 27.12

ACCOUNT # \*\*\*\* \* 6893 S  
APPROVAL # 014172  
REF # 00  
TRANS ID - 0002334579665244  
VALIDATION - K46Z  
PAYMENT SERVICE - E  
P.O. # 0  
TERMINAL # MX097397

11/29/12 11:06:15

CHANGE DUE 0.00

**# ITEMS SOLD 8**

TC# 5896 5476 7695 9915 3926



Find low prices on the go.  
Get the Walmart app. Call \*\*WMT.  
11/29/12 11:06:15

\*\*\*CUSTOMER COPY\*\*\*

# Event Audit Report

W17 12/7

Organization/Department: <u>International Student &amp; Scholar Services</u>	
Representatives Name: <u>Ariel Ortiz</u>	Position: <u>Coordinator</u>
Phone: <u>305-919-4813</u>	Advisor: <u>Ariel Ortiz</u>
Event: <u>Finals Study Break</u>	
Date: <u>12/14/2012</u> Time: <u>11AM-2PM</u> Location: <u>WUC 363</u>	

<p><b>Attendance (please attach sign-in sheet)</b></p> <p>Students: <u>23</u> Community: _____</p> <p>Faculty/Staff: _____ Total: <u>23</u></p>	<p><b>SGC Financial Support</b></p> <p>Opening Balance: <u>\$1,331.39</u></p> <p>Amount Spent: <u>\$96.00</u></p> <p>Closing Balance: <u>\$1,235.39</u></p>
---	---

What was the purpose of this event? Was that purpose accomplished?

The purpose was accomplished which was to provide International Students with a setting where they can take a break from their studies and enjoy some lunch snacks and relaxation.

---

What was positive about this event? Why?

It was a great opportunity for International students to take a break, relax, talk about about their week and plans after finals.

---

What was negative about this event? Why?

N/A

---

Should this event be done again next year?

Yes

---

Please attach any articles, flyers, or photos.

**Received**

DEC 7 2012

**SGC BBC**

Signature: Ariel Ortiz Date: 11/4/2012

Advisor's Signature: [Signature] Date: 11/4/2012

ISSS  
Finals  
study  
Break  
Event  
12/4



( 305 ) 949 - 5881  
MANAGER JOSE MONIZ  
1425 NE 163RD ST

NORTH MIAMI BEACH FL 33162  
ST# 3235 OP# 00004064 TE# 09 TR# 04054  
WATER 006827419514 F 1.88 0  
WATER 006827419514 F 1.88 0  
WATER 006827419514 F 1.88 0  
WATER 006827419514 F 1.88 0  
CS FRT PUNCH 008768400107 F 2.18 0  
CS STRW KIWI 008768400099 F 2.18 0  
CS WILD CHRY 008768400100 F 2.18 0  
COFFEE MATE 005000020708 F 3.98 0  
COUPON 50000 055000013300 0.75-0  
MULTIPACK 002840000290 F 6.48 0  
MULTIPACK 002840000288 F 6.48 0  
MULTIPACK 002840000288 F 6.48 0  
\*\* VOIDED ENTRY \*\*  
MULTIPACK 002840000288 F 6.48-0  
GREEN APPLES 003338300153 I 3.97 0  
GREEN APPLES 003338300153 I 3.97 0  
BANANAS 000000004011KI  
1.91 lb @ 1 lb /0.59 1.13 0  
BANANAS 000000004011KI  
2.75 lb @ 1 lb /0.59 1.62 0  
BANANAS 000000004011KI  
2.70 lb @ 1 lb /0.59 1.59 0  
BANANAS 000000004011KI  
2.01 lb @ 1 lb /0.59 1.19 0  
CANDY CANES 001130000610 F 0.98 0  
CANDY CANES 001130000610 F 0.98 0  
CANDY CANES 001130000610 F 0.98 0  
SANTA BAG 072112906131 0.97 0  
SNOWMAN BAG 072112906132 0.97 0  
FLAKE BAG 072112906129 0.97 0  
FLAKE BAG 072112906129 0.97 0  
MCHAS BAG 072112906130 0.97 0  
NG BARS 003800035004 F 4.50 0  
NUTRI GRAIN 003800035700 F 2.50 0  
NUTRI GRAIN 003800035700 F 2.50 0  
NUTRI GRAIN 003800035500 F 2.50 0  
BUSTELO COFF 007447100050 F 3.88 0  
BUSTELO COFF 007447100050 F 3.88 0  
HARD CANDY 001070020071 F 8.48 0  
KITKAT 100Z 003400022550 F 2.78 0  
TWIX CARAMEL 004000020253 F 3.58 0  
7 CL HLY PL 003993802560 2.97 0  
7 CL HLY PL 003993802560 2.97 0  
7 CL HLY PL 003993802560 2.97 0  
CANDY CANES 001130000610 F 0.98 0  
SUBTOTAL 96.00  
TOTAL 96.00  
VISA TEND 96.00

ACCOUNT # \*\*\*\*\* 0476 S  
APPROVAL # 016253  
REF # 233800440001  
TRANS ID - 282339099522243  
VALIDATION - RBZ7  
PAYMENT SERVICE - E  
TERMINAL # MX010976

12/03/12 21:47:14

CHANGE DUE 0.00

# ITEMS SOLD 37

TC# 4358 7269 6492 8261 5608



Find low prices on the go.  
Get the Walmart app. Call \*\*WMT.  
12/03/12 21:47:14

\*\*\*CUSTOMER COPY\*\*\*



# Need a Study Break?

Stop by ISSS (WUC 363)

Tuesday, December 4<sup>th</sup>

11:00AM – 2:00PM

Come Before or  
After your Exam

Grab & Go  
Lunch Snacks

Get Some Last Minute  
Studying Done

Stay, Relax,  
Take a Break

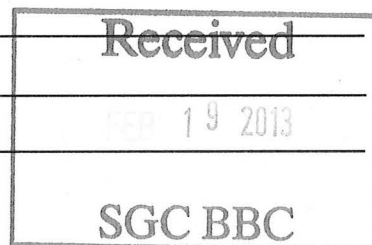
Best of Luck on Your Exams.....

*FINALS STUDY BREAK EVENT 12/4*



## Event Audit Report

<b>Organization/Department:</b> <u>Bay Vista Hall Council</u>					
<b>Representatives Name:</b> <u>William Sturup</u> <b>Position:</b> <u>Vice President</u>					
<b>Phone:</b> <u>305-457-6183</u> <b>Advisor:</b> <u>Lavern Morant</u>					
<b>Event:</b> <u>Graduation Party</u>					
<b>Date:</b> <u>12/07/2012</u> <b>Time:</b> <u>8:00pm</u> <b>Location:</b> <u>BVH Community Room</u>					
<b><u>Attendance (please attach sign-in sheet)</u></b>  <b>Students:</b> <u>35</u> <b>Community:</b> _____ <b>Faculty/Staff:</b> <u>N/A</u> <b>Total:</b> <u>35</u>	<b><u>SGC Financial Support</u></b>  <b>Opening Balance:</b> <u>7,022.13</u> <b>Amount Spent:</b> <u>177.88</u> <b>Closing Balance:</b> <u>6,844.25</u>				
<p><b>What was the purpose of this event? Was that purpose accomplished?</b></p> <p><u>The purpose of this event was to celebrate the residents who were graduating that semester. The purpose was achieved.</u></p> <p>_____</p> <p>_____</p> <p><b>What was positive about this event? Why?</b></p> <p><u>This event was positive because the residents that were graduating able to celebrate their remaining time in this university with fellow residents.</u></p> <p>_____</p> <p>_____</p> <p><b>What was negative about this event? Why?</b></p> <p><u>N/A</u></p> <p>_____</p> <p>_____</p> <p><b>Should this event be done again next year?</b></p> <p><u>Yes, we would have this event again.</u></p> <p>_____</p> <p style="text-align: center;">Please attach any articles, flyers, or photos.</p>					
<table style="width: 100%; border: none;"><tr><td style="width: 50%; border: none;"><b>Signature:</b> <u>W Sturup</u></td><td style="width: 50%; border: none;"><b>Date:</b> <u>02/18/13</u></td></tr><tr><td style="border: none;"><b>Advisor's Signature:</b> <u>L Morant</u></td><td style="border: none;"><b>Date:</b> <u>02/18/13</u></td></tr></table>		<b>Signature:</b> <u>W Sturup</u>	<b>Date:</b> <u>02/18/13</u>	<b>Advisor's Signature:</b> <u>L Morant</u>	<b>Date:</b> <u>02/18/13</u>
<b>Signature:</b> <u>W Sturup</u>	<b>Date:</b> <u>02/18/13</u>				
<b>Advisor's Signature:</b> <u>L Morant</u>	<b>Date:</b> <u>02/18/13</u>				







# File For Funds

Florida International University • Bay Vista Hall Council  
A&S Business Office WUC 141  
Phone: (305) 919-5223 • Fax: (305) 919-5771  
**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

### Amount Requested

\$ 200.00

### Event Date

12 \_\_ 07 2012  
Mon Day Year

### Date Funds are Needed

12 \_\_ 05 2012  
Mon Day Year

Start Time ☐ AM

08 : 00 ☐ PM

End Time ☐ AM

11 : 00 ☐ PM

### Event Location

Bay Vista Community Room

### Vendor Information

Name: Publix and Winn-dixie

FIU Vendor #: \_\_\_\_\_ Address: Biscayne Commons  
Plaza, 14641 Biscayne Blvd, North Miami Beach 33181

Phone: 305-354-2171

Fax: \_\_\_\_\_

Department Code: 1543140005

Line Item: \_\_\_\_\_

### Organization/Department Information

Department Name: Bay Vista Hall Council

Requestor's Name: William Sturup

Position in organization: Vice President

Address or Rm. #: Bay Vista Housing ,227A

Phone: 305-457-6183 Email: wstur001@fiu.edu

I HAVE READ THE SGA FINANCE CODE \_\_\_\_\_ (Please place check mark on line)

### Please explain how the money will be used:

The money will be used to purchase food items for the Graduation Party hosted by Bay Vista Hall Council and Amani Nephew.

### Club/Organization Signatures

(Person requesting funds) Organization Representative:

W Sturup Date: 02/18/13  
Requestor

L. Morant Date: 02/18/13  
BVHC Advisor

\_\_\_\_\_  
Director of Campus Life

### CL ACCOUNTING – DATE STAMP:

Go to [www.winn-dixiesurvey.com](http://www.winn-dixiesurvey.com)  
and enter code

BVHC - Graduation Party

Winn-Dixie

[www.winndixie.com](http://www.winndixie.com)

JUMBO DRUMSTICKS RC 8.62 F  
REWARD CUSTOMER 420XXX7331

RC	JUMBO DRUMSTICKS	1.74-F
	JUMBO DRUMSTICKS	RC 7.46 F
RC	JUMBO DRUMSTICKS	1.50-F
	JUMBO DRUMSTICKS	RC 8.58 F
RC	JUMBO DRUMSTICKS	1.73-F
	JUMBO DRUMSTICKS	RC 7.44 F
RC	JUMBO DRUMSTICKS	1.49-F
	JUMBO DRUMSTICKS	RC 7.56 F
RC	JUMBO DRUMSTICKS	1.52-F
	JUMBO DRUMSTICKS	RC 7.34 F
RC	JUMBO DRUMSTICKS	1.47-F
	RONZNI MOSTACCIOLI	RC 1.89 F
	RONZNI MOSTACCIOLI	RC 1.89 F
RC	RONZNI MOSTACCIOLI	1.89-F
	RONZNI MOSTACCIOLI	RC 1.89 F
	RONZNI MOSTACCIOLI	RC 1.89 F
RC	RONZNI MOSTACCIOLI	1.89-F
	IBERIA RICE	2.99 F
	2 LT. 7-UP NRB	RC 1.99 B
	2 LT. 7-UP NRB	RC 1.99 B
RC	2 LT. 7-UP NRB	1.99-B
	C.DRY GNGR ALE 2LT	RC 1.99 B
	C.DRY GNGR ALE 2LT	RC 1.99 B
RC	C.DRY GNGR ALE 2LT	1.99-B
	KRAFT FINE SHRED M	RC 6.89 F
RC	KRAFT FINE SHR (4.88)	2.01-F
	KRAFT FINE SHRED M	RC 6.89 F
RC	KRAFT FINE SHR (4.88)	2.01-F
	GOYA GANDULES CON	1.99 F
	CAMP CRM OF ONION	1.99 F
	GOYA GANDULES CON	1.99 F
	GOYA GANDULES CON	1.99 F
	CAMP TOM BISQUE	1.99 F
	BADIA COMP SEASON	RC 1.59 F
RC	BADIA COMP SEA (1.49)	10-F
	GRACE BROWNING	2.39 F

2.66 lb @ .99 /lb

WT	LG BAKING POTATOES	RC	2.63 F
	2.66 lb @ .69 /lb = 1.84		
RC	LG BAKING POTATOES		.79-F
	CAMP TOM BISQUE		1.99 F
	SHEDD'S CNTRY TUB		2.79 F
	BADIA CURRY POWDER		1.69 F
	GRACE JERK SEASONI		4.99 F
	JAM JERK SAUCE	RC	3.99 F
RC	JAM JERK SAUCE (3.00)		.99-F
	WD DNSH BTR CKIES		3.99 F
	WD DNSH BTR CKIES		3.99 F
****	TAX	.28 TOT	96.45

MO	TAX EXEMPTION	.28-
****	TAX	.00 TOT 96.17

VF Visa 96.17  
XXXXXXXXXXXX3742  
AUTH #: 000538 SEQ #: 3995

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 32  
12/06/12 8:10 PM 0378 04 0112

Online Savings (ZVR) Today: \$ .00  
Year to Date (ZVR) Savings: \$ .00

REWARD CARD SAVINGS 23.11  
YOU SAVED 23.11

YOU HAVE SAVED A TOTAL OF 1,369.90  
WITH YOUR CUSTOMER REWARD CARD

YOUR CASHIER TODAY IS, HAVENS

0104387  
12/6/12

YOU COULD WIN \$2000!

Your feedback is important to us  
Complete a survey about your  
shopping visit within the next 3 days  
and enter for a chance to win \$2000  
La encuesta esta disponible en espanol

BVHC - Graduation Party

**Publix**

Biscayne Commons Plaza  
14641 Biscayne Blvd.  
N Miami Beach, FL (305) 354-2171  
Store Manager: Prince Sajous

\*\*\*\*\*  
\*\* DUPLICATE RECEIPT \*\*  
\*\*\*\*\*

PUB 8.5 OZ EVDY CP		
1 @ 4 FOR	5.00	1.25 T
PUB 8.5 OZ EVDY CP		
1 @ 4 FOR	5.00	1.25 T
PUB 8.5 OZ EVDY CP		
1 @ 4 FOR	5.00	1.25 T
PUB 8.5 OZ EVDY CP		
1 @ 4 FOR	5.00	1.25 T
8PC FR CHK LEG/TH		7.29 T
Voided Item		
8PC FR CHK LEG/TH		-7.29 T
PUBLIX FROZEN FRUI		3.49 F
SPRING MIX SALAD		
1 @ 2 FOR	4.00	2.00 F
You Saved	1.09	
HEARTS OF ROMAINE		
1 @ 2 FOR	4.00	2.00 F
You Saved	1.09	
PUB HD FOIL 18"		4.19 T
PUBLIX FROZEN FRUI		3.49 F
PLUM TOMATO		
0.68 lb @ 1.99/ lb		1.35 F
MM PUNCH		1.65 T F
MM LEMONADE		1.65 T F
MM LEMONADE		1.65 T F
MM PUNCH		1.65 T F
1/4 DEC CK 1/2&1/2		21.99 F
THYME		
1 @ 3 FOR	4.00	1.34 F

EZ CROWN CLAS RSTR		
10 @	1.29	12.90 T
You Saved	7.00	
SOLOGRIP DINNER PL		5.89 T
PUB 8 7/8" PLATE		2.09 T
PBX SO STLY POT SL		4.69 F
PBX SO STLY POT SL		4.69 F

TAX EXEMPT #

Order Total	81.71
Grand Total	81.71
Credit	81.71
Payment	81.71
Change	0.00
TAX FORGIVEN	2.57

Savings Summary

Special Price Savings	9.18
*****	
* Your Savings at Publix *	
* 9.18 *	
*****	

PRESTO!

Reference #: 062898-003  
Trace #: 0010018631  
Acct #: XXXXXXXXXXXX3742  
Purchase VISA  
Amount: \$81.71  
Auth #: 043113

*[Signature]*  
010137  
12/6/12

Your cashier was DeAnn

12/06/2012 20:56 S1017 R106 0417 C0256

Love to shop here. Love to save here.  
Visit [publix.com/save](http://publix.com/save)

Publix Super Markets, Inc.





## Event Audit Report

Organization/Department: <u>Broward SGA</u>	
Representatives Name: <u>Diana Arcentales</u>	Phone: <u>6-8633</u>
Position: <u>Coord., Student Life</u>	Advisor: <u>Marisa Salazar, Asst. Dir.</u>
Event: <u>Week of Welcome Spring 2013 - Broward Pines Center Entryway</u>	
Date/Time/Location: <u>Jan.7-10, 2013- 4:15-6:30pm/Jan.12th- 11:30am-1:30 pm</u>	
<b>Attendance (please attach sign-in sheet)</b>  Students: <u>640</u> Community: <u>8</u>  Faculty/Staff: <u>59</u> Total: <u>707</u>	<b>SGC Financial Support</b>  Amount Funded: <u>\$4,160.39</u>  Amount Spent: <u>\$4,160.39</u>
<p>What was the purpose of this event? Was that purpose accomplished? Yes! The purpose of the event was to provide FIU Broward Pines Center students with an exciting Week of Welcome (W.O.W.) Spring 2013.</p> <p>What was positive about this event? Why? The students enjoyed this SGA sponsored W.O.W. event where we provided Juice Blendz/ Jamba Juice smoothies and assorted breakfast bar snacks. They loved their free FIU lunch totes, FIU shopping bags, mini notebooks, pens, student agendas and many more goodies. They especially liked the live DJ and variety of music, which added to the festivities. We all appreciated it greatly when our SGA President &amp; Vice President joined in on the fun. They brought more giveaways for the students. We all had a great time.</p> <p>What was negative about this event? Why? Nothing</p> <div style="border: 2px solid blue; padding: 10px; width: fit-content; margin: 10px auto;"><p style="color: blue; font-weight: bold; font-size: 1.2em;">Received</p><p style="color: red; font-weight: bold; font-size: 1.1em;">JAN 24 2013</p><p style="color: blue; font-weight: bold; font-size: 1.2em;">SGC BBC</p></div> <p>Should this event be done again next year? Yes! The participants expressed their appreciation and desire for it in the future. Thank you.</p> <p style="text-align: center;">Please attach any articles, flyers, or photos.</p>	
Signature: <u><i>Diana Arcentales</i></u>	Date: <u>January 22, 2013</u>
Advisor's Signature: <u><i>[Signature]</i></u>	Date: <u>January 22, 2013</u>



FLORIDA INTERNATIONAL UNIVERSITY

# WOW

## WEEK OF WELCOME

### FIU BROWARD PINES CENTER

*MONDAY – THURSDAY*

JANUARY 7 - 10 @ 4:30 P.M. – 6:30 P.M.

*SATURDAY*

JANUARY 12 @ 11:30 A.M. – 1:30 P.M.

BROWARD PINES CENTER COURTYARD

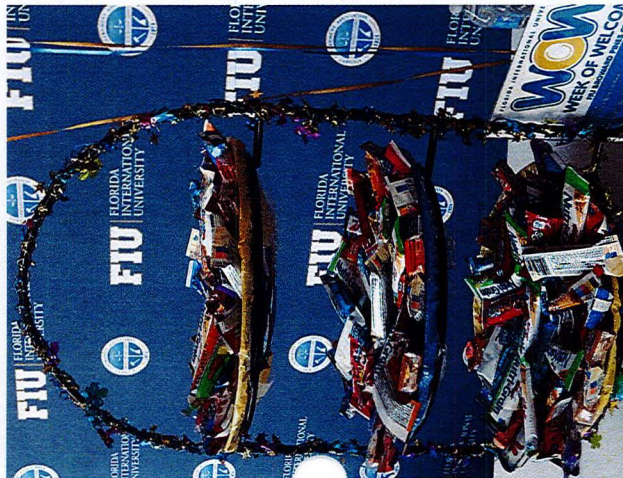
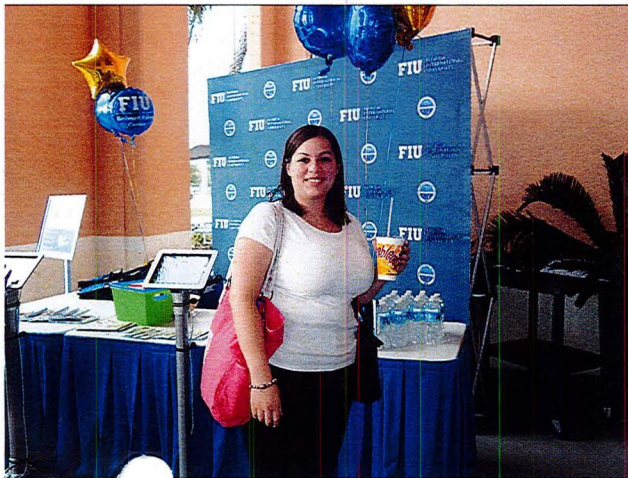
\*LIMITED QUANTITIES/1ST COME-1ST SERVED

LIVE DJ  
TROPICAL JUICES  
GIVEAWAYS  
FIU STUDENT AGENDAS

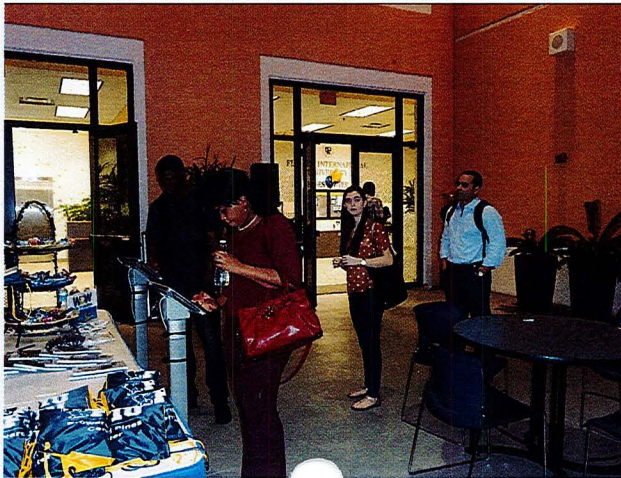
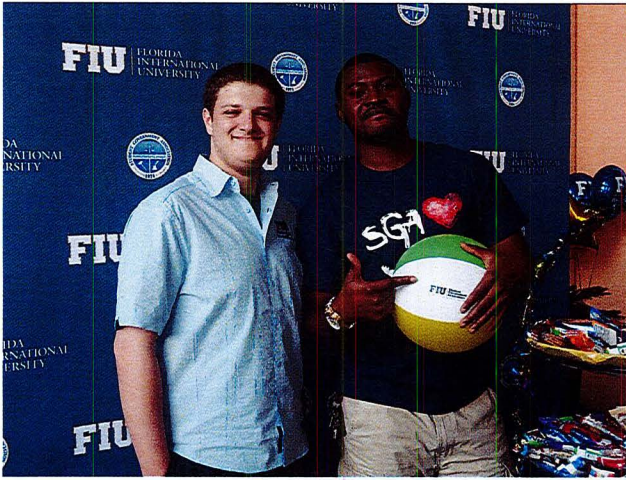
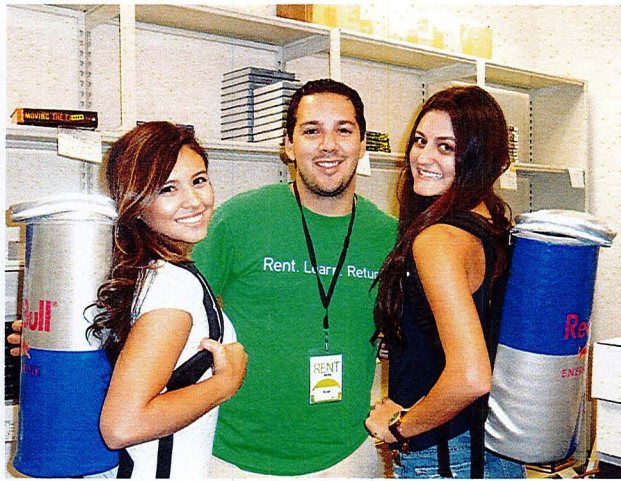


**Broward Pines Center**  
Florida International University

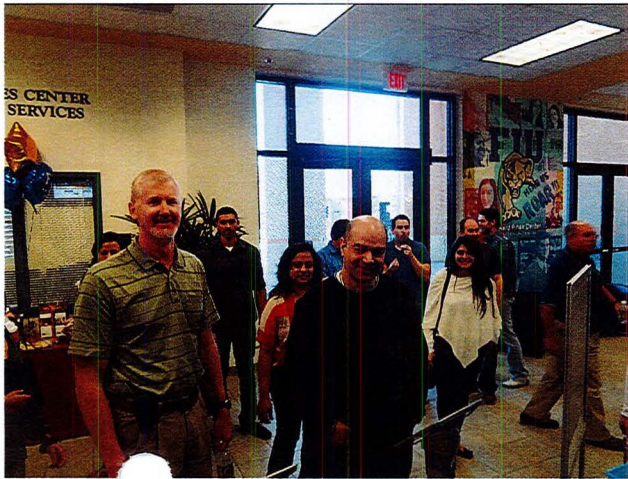
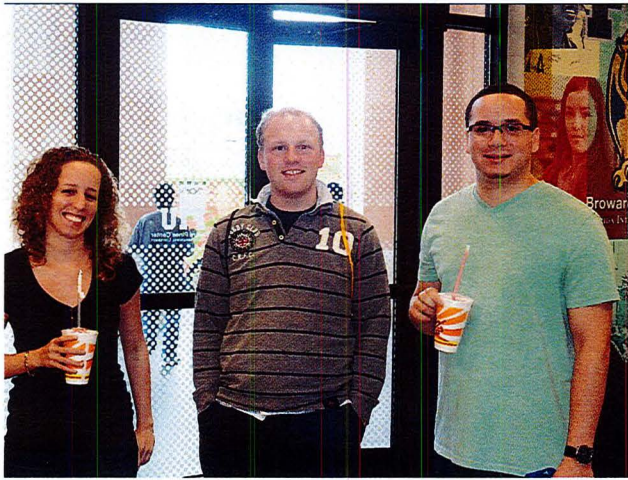
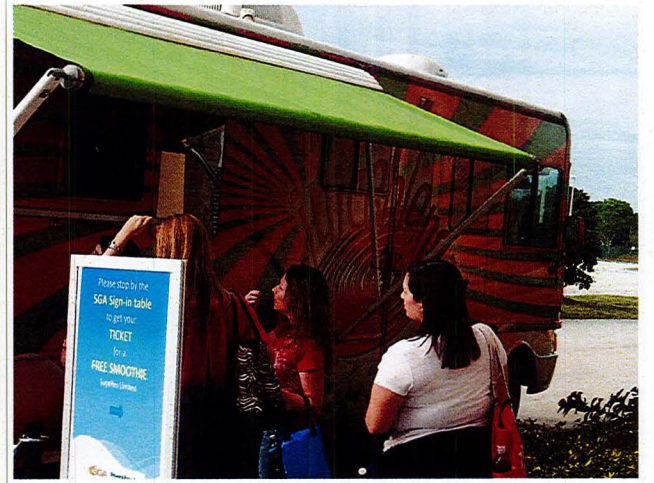
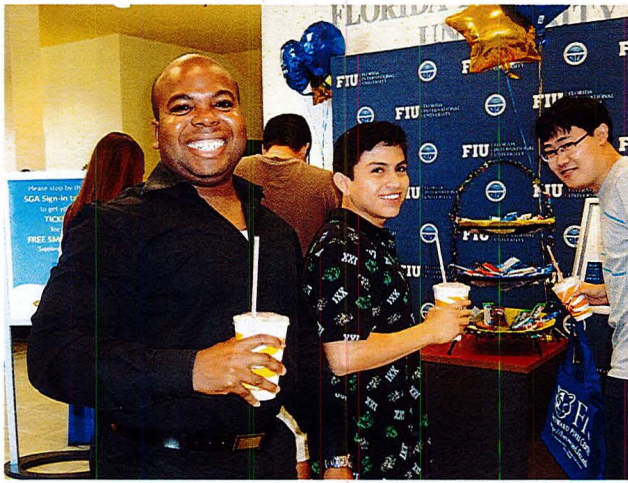














Florida International University  
**ENTERTAINMENT/PERFORMANCE AGREEMENT**

(Services provided by entertainer, guest speaker or performer less than \$75,000 requiring single payment after services rendered)

The Florida International University Board of Trustees ("FIU") and Alexander L. Perez  
AKA "DJ Xplode" ("Performer") located at FIU Broward  
Pines Center

enter into this Entertainment Performance Agreement ("Agreement") effective on the date this Agreement is executed by all parties below and agree as follows:

1. **Performance.** Performer will provide the following presentations or performances ("performance"):

DJ-Music provided with professional audio equipment  
from Monday January 7<sup>th</sup>, 2013 - Thursday January  
10<sup>th</sup>, 2013

2. **Location and Times of Performance.** The performance will be held at the premises on the following date(s) and time(s):

The performance will be held at the premises known as:

FIU Broward Pines Center;  
Address: \_\_\_\_\_

Date	Between the hours of	Minimum length of Performance
<u>January 7<sup>th</sup>, 2013</u>	<u>4:30pm and 6:30pm</u>	<u>2 hours 0 minutes</u>
<u>January 8<sup>th</sup>, 2013</u>	<u>4:30pm and 6:30pm</u>	<u>2 hours 0 minutes</u>
<u>January 9<sup>th</sup>, 2013</u>	<u>4:30pm and 6:30pm</u>	<u>2 hours 0 minutes</u>
<u>January 10<sup>th</sup>, 2013</u>	<u>4:30pm and 6:30pm</u>	<u>2 hours 0 minutes</u>

3. **Compensation.** FIU will pay to Performer as total compensation (inclusive of any and all expenses, except for expenses related to Overtime \$150.<sup>00</sup>/hr. (should the event pass \$800.<sup>00</sup> (200<sup>00</sup>/day)

4. **Payee.** The payment shall be made payable to: Alexander L. Perez  
Special Payment Terms: checks / cash / money order.

5. **Equipment and Personnel.** FIU will supply the premises stated above and the following equipment for the performance(s):

-tent or shelter (equipment must be protected at all times as a preventive  
measure due to unexpected weather conditions.).  
-power (1 dedicated power outlet)

Any and all other equipment or personnel necessary for the performance shall be provided by, and at the expense of, the Performer. Note, FIU staff will determine sound level and maximum amplification.

6. **FIU Contact Information.** All correspondence to FIU related to this Agreement should be addressed to:

at \_\_\_\_\_  
\_\_\_\_\_

7. **Insurance.** Performer (and any of Performer's subcontractors) will have and maintain types and amounts of insurance that at a minimum, cover the Performer's (or subcontractors') exposure in performing this Agreement.





101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free 877-446-7746  
Free Fax 800-355-5043

Coord Student Life  
FIU Broward Pines Center  
FORT LAUDERDALE FL 33331-1934

**Shipping Address**

Diana Arcentales  
Coord Student Life  
FIU Broward Pines Center  
17195 SHERIDAN ST  
FORT LAUDERDALE, FL 33331-1934  
USA  
954-438-8633

**Invoice Number** 2685808**Account No.** 1929184**Invoice Date** December 14, 2012**Account Rep** Heidi Jetty**Your Order No.****Our Order No.** 7432168**Item** Samba Pen**Colors (Barrel, Trim):**

Blue,Black

Qty	Item #	Description	Unit \$	Price\$	Total\$
1000	102557	Samba Pen	0.4500	450.00	450.00
1	Coupon	Coupon Code	-45.0000	-45.00	-45.00
		Freight		22.62	22.62
<b>Tax</b>					0.00

**Total Net** 427.62**Grand Total** 427.62**Received** 427.62**Total Due** 0.00

for: W.O.W. Spring 2013  
OK  
Diana Arcentales  
# 1044331



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

[www.4imprint.com](http://www.4imprint.com)

Toll Free 877-446-7746  
Free Fax 800-355-5043

## Thank You! We appreciate your business

Any overruns you may have received are yours with our compliments

- To insure proper credit to your account, please quote 2685808 on your check or remittance
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are net 30
- Please make checks payable to 4imprint

**4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S.** A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is construed according to our State Law.

Please visit our website - [www.4imprint.com](http://www.4imprint.com)

**Please Remit to:**  
**4imprint, Inc.**  
**25303 Network Place**  
**Chicago, IL 60673-1253**

Week of Welcome Spring 2013  
 12/24/12 Chris Ametiles #104433  
**Walmart**  
 Save money. Live better.

Page 1 of 2

( 954 ) 442 - 5822  
 MANAGER DENISE SHAHEEN  
 151 SW 184TH AVE  
 PEMBROKE PINES FL 33029  
 2591 OP# 00004352 TE# 11 TR# 01549  
 WACKER 007978348769 F 2.48 0  
 WACKER 007978348769 F 2.48 0  
 WACKERS 007641090050 F 2.50 0  
 WACKERS 007641090050 F 2.50 0  
 WACKERS 007641090050 F 2.50 0  
 WACKERS 007641090050 F 2.50 0  
 WACKER 007978318980 F 2.48 0  
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Total  
 \$ 258.90



BRANDOLH	001600043102 F	4.98 0
	SUBTOTAL	170.46
BRANDOLA	001600043102 F	4.98 0
BRANDOLA	001600043102 F	4.98 0
BRANDOLA	001600043102 F	4.98 0
	SUBTOTAL	185.40
BARS	003800035001 F	4.50 0
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BARS	003800035001 F	4.50 0
BARS	003800035001 F	4.50 0
GRAIN	003800035700 F	2.50 0
GRAIN	003800035700 F	2.50 0
GRAIN	003800035700 F	2.50 0
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GRAIN	003800035700 F	2.50 0
GRAIN	003800035700 F	2.50 0
K	003800045158 F	4.00 0
K	003800045158 F	4.00 0
K	003800045158 F	4.00 0
K BARS	003800034352 F	4.00 0
K BARS	003800034352 F	4.00 0
K BARS	003800034352 F	4.00 0
K BARS	003800034352 F	4.00 0
K BARS	003800034352 F	4.00 0
K BARS	003800034352 F	4.00 0
	SUBTOTAL	258.90
	TOTAL	258.90
	VISA TEND	258.90

Page 2 of 2

SET # \*\*\*\*\* 6893 S  
 VAL # 005592  
 # 235500704455  
 ID - 002355547601716  
 LOCATION - G9HH  
 YMENT SERVICE - E  
 VAL # MX098228

12/20/12 10:12:52

CHANGE DUE 0.00

# ITEMS SOLD 76

ICN 6909 0820 0488 8679 9865 0



prices. Every day. On everything.  
 backed by our Ad Match Guarantee.  
 12/20/12 10:12:52

\*\*\*CUSTOMER COPY\*\*\*

Weekly Welcome Spring 2013  
Diana Armentales 12/20/12  
#1044331

**Walmart**   
Save money. Live better.

( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
ST# 2591 OP# 00006855 TE# 04 TR# 06026  
NPL 28PK 006827473413 F  
15 AT 1 FOR 3.48 52.20 0  
SUBTOTAL 52.20  
TOTAL 52.20  
VISA TEND 52.20

ACCOUNT # \*\*\*\* \* 6893 S  
APPROVAL # 046043  
REF # 235500661379  
TRANS ID - 002355624570917  
VALIDATION - BNJZ  
PAYMENT SERVICE - E  
TERMINAL # MX098273

12/20/12 09:34:40

CHANGE DUE 0.00

**# ITEMS SOLD 15**

TC# 6885 3581 9613 5105 7558



Low prices. Every day. On everything.  
Backed by our Ad Match Guarantee.  
12/20/12 09:34:40

\*\*\*CUSTOMER COPY\*\*\*

JuiceBlendz International, Inc.  
2893 Executive Park Drive  
Suite 202  
Weston, FL 33331

954.217.3014  
accounting@juiceblendz.com

# Invoice

Date	Invoice #
1/7/2013	JB14995

**PAID**  
**01/08/2013**

<b>Bill To</b>
Florida International University Broward Pines Center Attn: Diana O. Arcentales 17195 Sheridan Street Pembroke Pines, FL 33331



Description	Qty	Rate	Amount
JuiceBlendz 16oz. Smoothiez	115	4.00	460.00
Thank you!		<b>Total</b>	\$460.00
		<b>Payments/Credits</b>	\$-460.00

*W.O.W. Spring 2013*  
*OK*  
*Diana Arcentales*  
*#1044331*  
*1/7/13*



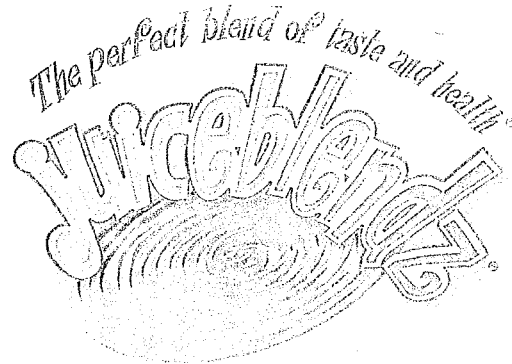
JuiceBlendz International, Inc.  
2893 Executive Park Drive  
Suite 202  
Weston, FL 33331  
954.217.3014  
accounting@juiceblendz.com

# Invoice

Date	Invoice #
1/8/2013	JB14996

**PAID**  
**01/09/2013**

Bill To
Florida International University Broward Pines Center Attn: Diana O. Arcentales 17195 Sheridan Street Pembroke Pines, FL 33331



Description	Qty	Rate	Amount
JuiceBlendz 16oz. Smoothiez	135	4.00	540.00
Thank you!		<b>Total</b>	\$540.00
		<b>Payments/Credits</b>	\$-540.00
		<b>Balance Due</b>	\$0.00

*W.O.W. Spring 2013*  
*OK*  
*Diana Arcentales*  
*1/8/13*  
*#1044331*

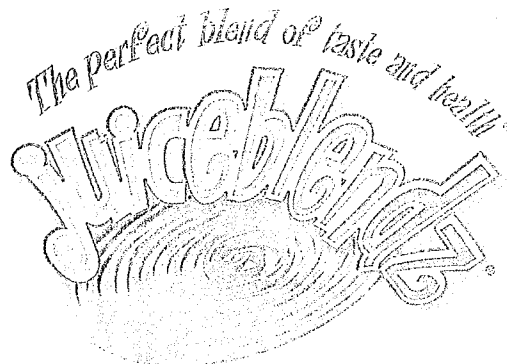
JuiceBlendz International, Inc.  
2893 Executive Park Drive  
Suite 202  
Weston, FL 33331  
954.217.3014  
accounting@juiceblendz.com

# Invoice

Date	Invoice #
1/9/2013	JB14997

**PAID**  
**01/10/2013**

<b>Bill To</b>
Florida International University Broward Pines Center Attn: Diana O. Arcentales 17195 Sheridan Street Pembroke Pines, FL 33331



Description	Qty	Rate	Amount
JuiceBlendz 16oz Smoothiez	129	4.00	516.00
Thank you!		<b>Total</b>	\$516.00
		<b>Payments/Credits</b>	\$-516.00
		<b>Balance Due</b>	\$0.00

*W.O.W. Spring 2013*  
*OK*  
*Diana Arcentales*  
*1/9/13*  
*#1044331*

Jamba Juice #457  
2024 N. Flamingo Rd.  
Pembroke Pines FL 33028  
(954) 885-9050

Host: Marie  
FIU

01/10/2013  
6:23 PM  
20020

St-b Strawberry Whirl (60 @4.00) 240.00  
St-b Mango-A-Go-Go (60 @4.00) 240.00

Subtotal 480.00  
Tax Exempt #858015139088C0 0.00  
Tax 0.00

To Go Total 480.00

VISA #XXXXXXXXXX6893 480.00  
Auth:096478

SIGNATURE : \_\_\_\_\_

Store/Dept# 457  
Thanks For Accounting Distribution FIU  
Jamba Juice!!  
Date Paid 1/10/13  
--- Check Over Authorized

Taid

W.O.W. Spring 2013

OK  
Diana Armentales  
1/10/13

#1044331



W.O.W. Spring 2013  
Diana Arcenzales #1044331

**Publix**

At Laguna Isles  
19441 Sheridan St.  
Pembroke Pines, FL 954-434-1668  
Store Manager: Michael Yonke

1/10/13

ICE, 10 LB  
3 @ 1.89 5.67 T F  
TAX EXEMPT #

Order Total	5.67
Grand Total	5.67
Credit Payment	5.67
Change	0.00

TAX FORGIVEN 0.35

PRESTO!  
Reference #: 511338-003  
Trace #: 0010010871  
Acct #: XXXXXXXXXXXX6893  
Purchase VISA  
Amount: \$5.67  
Auth #: 086959

Your cashier was Lauren

01/10/2013 15:03 S0743 R151 5216 C0405

Love to shop here. Love to save here.  
Visit [publix.com/save](http://publix.com/save)

Publix Super Markets, Inc.

JuiceBlendz International, Inc.  
2893 Executive Park Drive  
Suite 202  
Veston, FL 33331

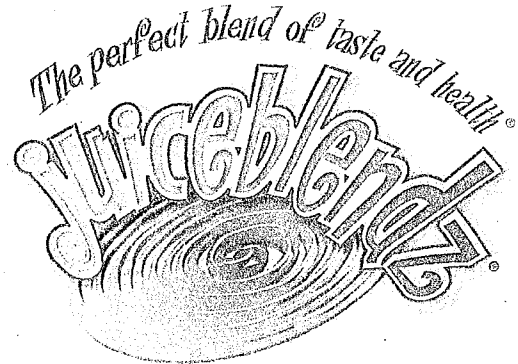
954.217.3014  
accounting@juiceblendz.com

# Invoice

Date	Invoice #
1/12/2013	JB15007

**PAID**  
**01/14/2013**

<b>Bill To</b>
Florida International University Broward Pines Center Attn: Diana O. Arcentales 17195 Sheridan Street Pembroke Pines, FL 33331





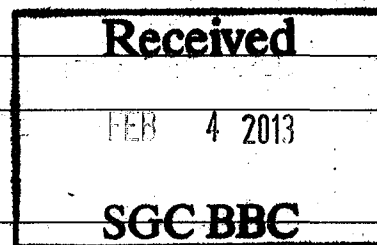
Description	Qty	Rate	Amount
JuiceBlendz 16oz Smoothiez (1.14.2012)	150	4.00	600.00
JuiceBlendz 16oz Smoothiez (extra 5 smoothiez on 1.14.2012)	5	4.00	20.00
<div>Wow. Spring 2013 OK Diana Arcentales #1044331 1/14/13</div>			
Thank you!		<b>Total</b>	\$620.00

<b>Payments/Credits</b>	\$-620.00
-------------------------	-----------

<b>Balance Due</b>	\$0.00
--------------------	--------

## Event Audit Report

<b>Organization/Department:</b> <u>International Student &amp; Scholars Office</u>	
<b>Representatives Name:</b> <u>Vanina Granell</u> <b>Position:</b> <u>Assistant Director</u>	
<b>Phone:</b> <u>305-919-5813</u> <b>Advisor:</b> <u>N/A</u>	
<b>Event:</b> <u>Spring 2013 International Student Orientation</u>	
<b>Date:</b> <u>01/04/2013</u> <b>Time:</b> <u>9am-12pm</u> <b>Location:</b> <u>WUC 157</u>	
<b><u>Attendance (please attach sign-in sheet)</u></b>  <b>Students:</b> <u>21</u> <b>Community:</b> <u>0</u>  <b>Faculty/Staff:</b> <u>5</u> <b>Total:</b> <u>26</u>	<b><u>SGC Financial Support</u></b>  <b>Opening Balance:</b> <u>\$1,692.50</u> <b>Amount Spent:</b> <u>\$530.00</u> <b>Closing Balance:</b> <u>\$1,162.50</u>
<b>What was the purpose of this event? Was that purpose accomplished?</b>  <u>To inform new international students of immigration rules and regulations and their responsibilities as F-1 students. Also to welcome new students and prepare them for their first semester at FIU</u>	
<b>What was positive about this event? Why?</b> <u>See attached evaluation</u>	
<b>What was negative about this event? Why?</b> <u>See attached evaluation</u>	
<b>Should this event be done again next year?</b> <u>Yes.</u>	
<b>Please attach any articles, flyers, or photos.</b>	
<b>Signature:</b> 	<b>Date:</b> <u>1/22/2013</u>
<b>Advisor's Signature:</b> 	<b>Date:</b> <u>                    </u>





# Spring 2013 Orientation

Friday, January 4th, 2013 @ 9am

## POST EVALUATION SUMMARY

# of students signed in:  
# of evaluations completed: 20

Undergraduate: 5  
Graduate: 14  
Other: 1

Majors:

Business	
Computer Science	1
Engineering	1
Hospitality/ Hospitality Management	11
Human Resources	1
International Relations	1
Journalism/Mass Comm.	4
Creative Track	1

### Questions:

1. I received appropriate information about F-1 Student policies and Procedures at FIU

Strongly Agree	15
Agree	5
Neutral	
Disagree	
Strongly Disagree	

2. Information was presented in an effective and organized manner.

Strongly Agree	14
Agree	6
Neutral	
Disagree	
Strongly Disagree	

3. I feel more knowledgeable about Immigration Regulations

Strongly Agree	13
Agree	7
Neutral	
Disagree	
Strongly Disagree	

4. The ISSS Staff made me feel welcome at FIU>

Strongly Agree	17
Agree	3
Neutral	
Disagree	
Strongly Disagree	

5. The ISSS Staff appropriately addressed my questions in a professional and courteous manner.

Strongly Agree	14
Agree	6
Neutral	
Disagree	
Strongly Disagree	

**Comments/Suggestions:**

Great Job Guys, keep up the good work!

Very nice information session. Very informative, you make me feel at home!

Great and warm welcome you guys! Thank you!

Very helpful

# **FIU**

# **International Student and Scholar Services**

FLORIDA INTERNATIONAL UNIVERSITY

# **INTERNATIONAL STUDENT ORIENTATION**

**\*All new & transfer**

**International Students**

**are REQUIRED**

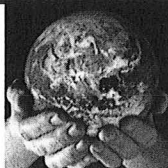
**to attend\***

**When: Friday, January 4th, 2013**

**Where: WUC 157**

**Time: 9:00am**





# **FIU**

## **International Student & Scholar Services**

**Biscayne Bay Campus**

### **Spring 2013 Immigration Orientation** **Friday, January 04, 2013 ■ 9:00am ■ WUC 157**

<b>8:30 – 9:10am</b>	<b>Check-In &amp; Breakfast</b>
<b>9:10 – 9:20am</b>	<b>Introductions &amp; Ice Breaker</b> <i>(Nancy, Vanina)</i>
<b>9:20 - 9:30am</b>	<b>ISSS Services and Operations</b> <i>(Nancy, Ariel (Events))</i>
<b>9:30 – 10:00am</b>	<b>Welcome from the International Peer Mentors</b> <i>Peer mentors</i>
<b>10:00 – 10:05am</b>	<b>Health &amp; Safety</b> <i>Andre</i>
<b>10:05 – 10:40am</b>	<b>Immigration Regulations</b> <i>Vanina</i>
<b>10:40 – 10:45am</b>	<b>Immigration Quiz Game</b> <i>Vanina</i>
<b>10:45 – 11:00am</b>	<b>Immigration Learning Assessment &amp; Evaluation</b> <i>Vanina</i>
<b>11:00 – 11:10am</b>	<b>Your Rights and Responsibilities</b> <i>Andre</i>
<b>11:10 – 11:30am</b>	<b>The American Classroom</b> <i>Daisy</i>
<b>11:30 – 11:40am</b>	<b>Reminders &amp; Thank you</b> <i>Vanina</i>
<b>11:40am – 12:00pm</b>	<b>Questions and Answers</b> <b>Meet the International Peer Mentors</b>



Exquisite Catering by Robert Inc

1800 NE 150th Street  
North Miami, FL 33181  
305-622-FOOD  
305-622-3003 Fax

# Invoice

Date	Invoice #
1/4/2013	39208

Bill To
FIU VENDOR # 0000027091

Ship To
FIU

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/4/2013			
Quantity	Item Code	Description			Price Each	Amount
35	Continental Breakfast	Assorted Bagels, Fresh Baked Muffins, Danish, Cream Cheese Plater, Assorted Juices, Fresh Fruit Salad, Paper Goods Vania Granell 305-919-5813			7.00	245.00
1	Delivery				30.00	30.00

Event Reservations Office  
Wolfe University Center  
3000 N.E. 151 Street, WUC 325  
North Miami FL 33181  
305-919-5800 / 305-919-5638

Confirmation

**Client**

Anoush McNamee  
International Student & Scholar Services  
3000 N.E. 151 Street  
WUC 363  
North Miami, FL 33181

**Reservation:** 5257

Event Name: ISSS Orientation  
Status: Confirmed  
Phone: (305) 919-5813  
Fax: (305) 919-4824  
Event Type: Orientation  
Event Coordinator: John Morris

**Bookings / Details**

Quantity Price Amount

**Friday, January 04, 2013**

**7:30 AM - 3:00 PM ISSS Orientation (Confirmed) WUC 157**

Reserved: 7:30 AM - 4:00 PM

See Diagram for 50

Room Charge:

1 90.00 90.00

Subtotal 90.00

Grand Total 90.00

+ Projector 125

+ Screen 40

\$225



**Event Audit Report**

WP 1/14

Organization/Department: <u>International Student &amp; Scholar Services</u>	
Representatives Name: <u>Ariel Ortiz</u>	Position: <u>Coordinator</u>
Phone: <u>305-919-5813</u>	Advisor: <u>NA</u>
Event: <u>International Welcome Dinner</u>	
Date: <u>01/8/2013</u>	Time: <u>5:30-7PM</u> Location: <u>WUC 155</u>
<b>Attendance (please attach sign-in sheet)</b>  Students: <u>87</u> Community: <u>1</u>  Faculty/Staff: <u>4</u> Total: <u>92</u>	<b>SGC Financial Support</b>  Opening Balance: <u>\$550.80</u> Amount Spent: <u>\$372.08</u> Closing Balance: <u>\$178.72</u>
What was the purpose of this event? Was that purpose accomplished?  <u>The purpose of this event was to welcome new and returning international students to FIU. This was accomplish with a successful event.</u>  <u></u>  <u></u>	
What was positive about this event? Why? <u>We had a good turn out, more than originally planned for.</u>  <u></u>  <u></u>	
What was negative about this event? Why? <u>The event could use more structure and more involvement form our international student leaders in putting the event together for the new and returning students.</u>  <u></u>	
Should this event be done again next year? <u>Yes.</u>	<div style="border: 1px solid black; padding: 5px; text-align: center;">Received JAN 9 2013 SGC BRC</div>
Please attach any articles, flyers, or photos.	
Signature: <u>[Signature]</u>	Date: <u>1/9/2013</u>
Advisor's Signature: <u>[Signature]</u>	Date: <u>1/9/2013</u>

# International Student Welcome Dinner

Please join us for our Spring 2013

Welcome Reception:

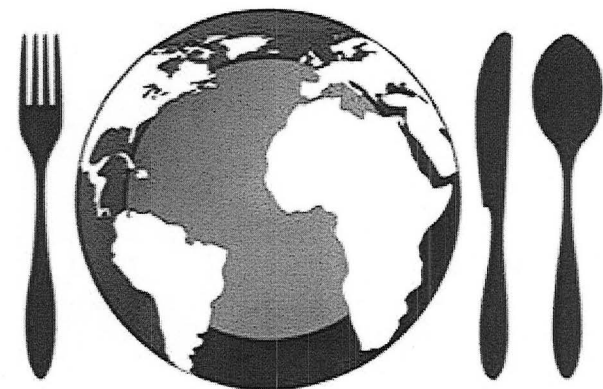
Date: Tuesday, January 8, 2013

Time: 5:30PM – 7:00PM

Location: WUC 155

**No registration required!**

**Sponsors:**  
ISSS  
ISC  
SGA



## Event Audit Report

<b>Organization/Department:</b> <u>International Student &amp; Scholar Services</u>	
<b>Representatives Name:</b> <u>Ariel Ortiz</u> <b>Position:</b> <u>Coordinator</u>	
<b>Phone:</b> <u>305-919-5813</u> <b>Advisor:</b> <u>Ariel Ortiz</u>	
<b>Event:</b> <u>Tour of Miami - Morikami Japanese Garden Trip/ Oshogatsu Festival</u>	
<b>Date:</b> <u>01/13/2013</u> <b>Time:</b> <u>9:30AM - 5PM</u> <b>Location:</b> <u>Delray Beach, FL</u>	
<b><u>Attendance (please attach sign-in sheet)</u></b>  <b>Students:</b> <u>100</u> <b>Community:</b> <u>4</u> <b>Faculty/Staff:</b> <u>4</u> <b>Total:</b> <u>108</u>	<b><u>SGC Financial Support</u></b>  <b>Opening Balance:</b> <u>\$2,677.97</u> <b>Amount Spent:</b> <u>\$1,403.00</u> <b>Closing Balance:</b> <u>\$1,274.97</u>
<p>What was the purpose of this event? Was that purpose accomplished?</p> <p><u>The purpose of this event was to allow both new international and returning FIU students to obtain a great social and educational experience in this local landmark and its Year of The Snake festivities.</u></p> <p>What was positive about this event? Why?</p> <p><u>It was done in collaboration with Campus Life and tied into Welcome Week which allowed for a greater turnout and making the event more popular. It was also an excellent social and educational opportunity.</u></p> <p>What was negative about this event? Why?</p> <p><u>Sunday is not the preferred day to have a field trip but it worked out well.</u></p> <p>Should this event be done again next year?</p> <p><u>Yes</u></p> <div style="text-align: right; margin-top: 20px;"><div style="border: 1px solid black; padding: 5px; display: inline-block;">Received JAN 28 2013 SGC BBC</div></div> <p>Please attach any articles, flyers, or photos.</p>	
<b>Signature:</b> <u>[Signature]</u> <b>Date:</b> <u>1/25/2013</u>	
<b>Advisor's Signature:</b> <u>[Signature]</u> <b>Date:</b> <u>1/25/2013</u>	



As of: 1/10/2013

<http://parking.fiu.edu>

Thank you for choosing to have your event at FIU!

Please send all payments to Melissa Singh (attach a copy of the quote or refer to the Event #)  
Permits purchased for events cannot be refunded or exchanged.

Please make checks payable to Florida international University.

Please send Foundation Invoices to Melissa Singh directly for processing.

To: ariortiz@fiu.edu

From: PTEvents@fiu.edu

Quote approved by: Print name: Ariel Ortiz Pay with Activity #: 1517140001  
Signature: [Signature] Date: 1/10/13

Please sign quote and email to PTEvents@fiu.edu or fax to 305-348-6489 to confirm event.

Please return signed quote at least 5 days prior to the date of your event to avoid additional staffing or printing charges.

Event Title	Event #	Start Date	Start Time	End Date	End Time
Morikami Japanese Gardens	4974	01/13/2013	09:00 AM	01/13/2013	06:00 PM

Location(s)

**Billing Contact**

International Student &amp; Scholar Services - ISSS (Billable Contact)

Resource Title	Quantity	Date	Start Time	End Time	Price
Transportation Services_61	1	01/13/2013	05:00 PM	06:00 PM	\$371.50
Transportation Services_61	1	01/13/2013	09:30 AM	10:30 AM	\$371.50

Subtotal: \$743.00

Discount: \$0.00

**TOTAL PRICE: \$743.00**

SPECIAL NOTES: Pick-up at BBC @ 9:30am to Morikami Japanese Gardens (4000 Morikami Park Road Delray Beach FL, 33446. Return time: depart Morikami @ 5:00pm



# File For Funds

Florida International University • ISSS  
A&S Business Office WUC 141

Phone: (305) 919-5223 • Fax: (305) 919-5771

**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_

PO: \_\_\_\_\_

Rcpt: \_\_\_\_\_

Vchr: \_\_\_\_\_

Pd: \_\_\_\_\_

### Amount Requested

\$ 743.00

### Event Date

1 -- 13 -- 2013  
Mon Day Year

### Date Funds are Needed

1 -- 13 -- 2013  
Mon Day Year

Start Time ☒ AM

9 : 30 ☐ PM

End Time ☐ AM

5 : 00 ☒ PM

### Event Location

Delray Beach, FL

### Vendor Information

Name: Parking & Transportation

FIU Vendor #: \_\_\_\_\_ Address: \_\_\_\_\_

### Smart Billing

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Department Code: 1517140001

Line Item: Welcome Reception

### Organization/Department Information

Department Name: ISSS

Requestor's Name: Ariel Ortiz

Position in organization: Coordinator

Address or Rm. #: WUC 363

Phone: 305-919-5813 Email: ariortiz@fiu.edu

I HAVE READ THE SGA FINANCE CODE ☒ (Please place check mark on line)

### Please explain how the money will be used:


To cover the cost of transportation services of 55 passengers to the Morikami Japanese Gardens in Delray Beach, FL

### Club/Organization Signatures

(Person requesting funds) Organization Representative:

 Date: 1/10/2013

Requestor

 Date: 1/10/2013

Director of ISSS

\_\_\_\_\_  
Date: \_\_\_\_\_

Director of Campus Life

### CL ACCOUNTING – DATE STAMP:



# File For Funds

Florida International University • ISSS

A&S Business Office WUC 141

Phone: (305) 919-5223 • Fax: (305) 919-5771

**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_

PO: \_\_\_\_\_

Rcpt: \_\_\_\_\_

Vchr: \_\_\_\_\_

Pd: \_\_\_\_\_

### Amount Requested

\$ 660.00

### Event Date

1 -- 13 -- 2013  
Mon Day Year

### Date Funds are Needed

1 -- 13 -- 2013  
Mon Day Year

Start Time ☒ AM  
9 : 30 ☐ PM

End Time ☐ AM  
5 : 00 ☒ PM

Event Location  
Delray Beach, FL

### Vendor Information

Name: Morikami Japanese Gardens – Transfer to Campus Life

FIU Vendor #: \_\_\_\_\_ Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Department Code: 1517140001

Line Item: Tour of Miami

### Organization/Department Information

Department Name: ISSS

Requestor's Name: Ariel Ortiz

Position in organization: Coordinator

Address or Rm. #: WUC 363

Phone: 305-919-5813 Email: ariortiz@fiu.edu

I HAVE READ THE SGA FINANCE CODE ☒ (Please place check mark on line)

### Please explain how the money will be used:

Transfer to Campus Life for the cost of 55 admission tickets to the Morikami Japanese Gardens' Oshogatsu Festival on our Tour of Miami trip of 1/13/2013; 55 Tickets at \$12/each.

### Club/Organization Signatures

(Person requesting funds) Organization Representative:

[Signature] Date: 1/15/2013

Requestor  
[Signature] Date: 1/15/2013

Director of ISSS  
Date: \_\_\_\_\_

Director of Campus Life  
Date: \_\_\_\_\_

CL ACCOUNTING – DATE STAMP:



FIU BBC ISSS

POST EVALUATION FOR:

**Morikami Japanese Gardens**

January 13<sup>th</sup>, 2013

Undergraduate Student	6
Graduate Student	6
Faculty/Staff	0
Other	

**Major:**

Hospitality	7
English	1
Advertising	1
Human Resources	1
International Business	1
Other (Asian Studies)	1

**Where did you hear about this event?**

Orientation	1
Email	5
I.S.Club	1
Office	3
Other (Ariel (2)	2

**1. Did this trip meet your expectations?**

Yes	12
No	0
If no, Why not?	

## 2. What did you like about the trip?

Show & culture Performances	Everything (2)	Culture Show & View
The destination	The transportation was organized, did not have to pay	Garden was good and show is special
Good performance	I enjoyed the cultural activities & the garden itself. Avery peaceful pace to celebrate a memorable moment. Also, the way everything was set up to welcome the guests (tables, food, drinks etc..)	Getting to know people
Tea performance	It was a nice place to visit	

## 3. Did you dislike anything about this trip? Any suggestions for improvements?

Too long.	Nah, it was awesome	Too far
The time we were there was too long, by 2:00pm I was finished with everything. It would have been nice if the gardens had organized tours even if it meant charging a few dollars; the food served by the outside vendor was not good at all and too expensive	It's too far to get there, so maybe next time we can arrange activities on the bus	
A lot of walking		

## 4. Would you recommend this trip to other international students?

Yes	12
No	0

## 5. What other trips would you like to see?

Key West (4)	Vizcaya	Any sightseeing trips
Surprise me	Universal Studios	Movie night at aventura
International Food event		

### Other Comments:

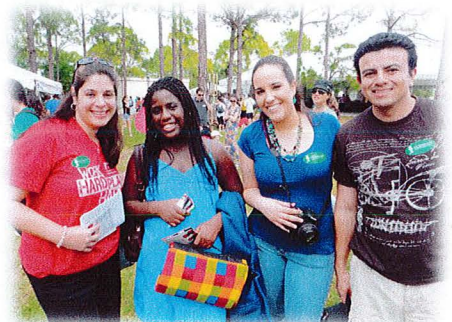
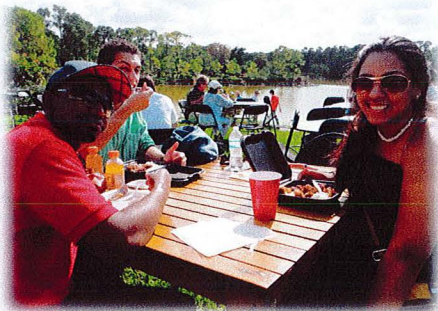
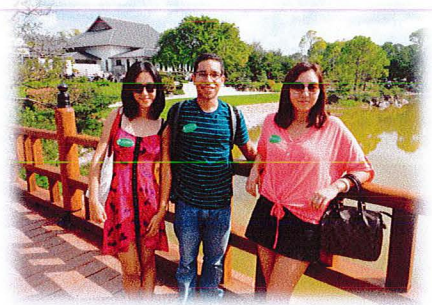
I had so much fun this trip!



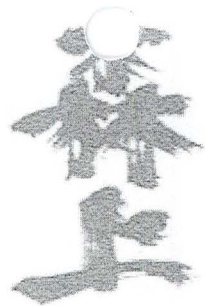
# Morikami Japanese Gardens/Oshogatsu Festival Photos

## 1/13/2013

---







# MORIKAMI

MUSEUM AND JAPANESE GARDENS

Sign Up Today  
WUC 363 (ISSS) or  
WUC 141 (CL)

## FREE trip to the Morikami Japanese Gardens & Celebrate the Year of the Snake

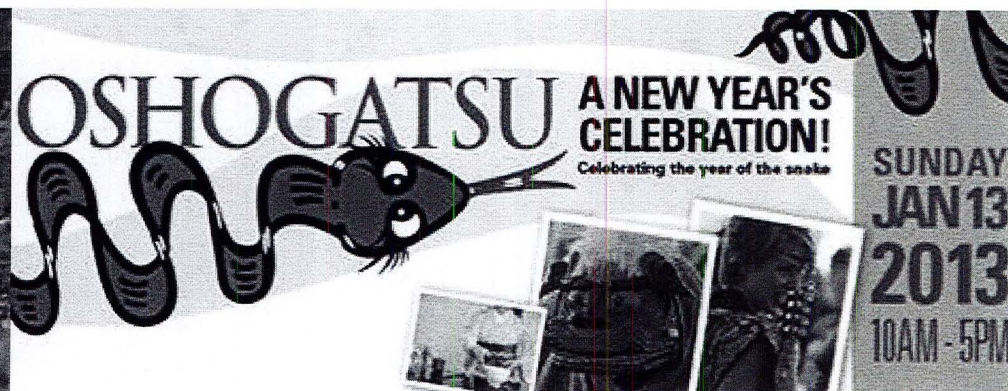
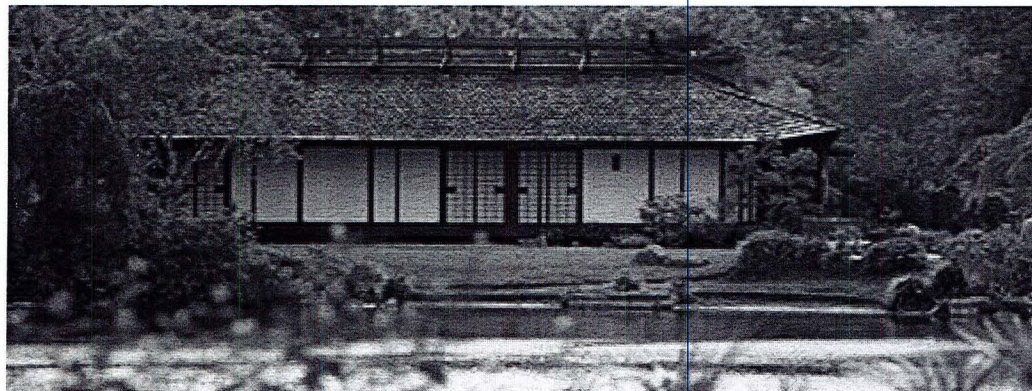
**Sunday, January 13<sup>th</sup> 2013 | 9:30AM – 6PM**

*Bus will depart from the FIU bus station at 10AM sharp!*

Free Transportation & Admission – Limited to the first 100 Students

*Lunch not included, please bring money for food!*

*Sponsored by: Campus Life, BBC Recreation, ISSS & SGA (A Welcome Week Event)*





## Event Audit Report

Organization/Department: <u>Bay Vista Hall Council</u>	
Representatives Name: <u>William Sturrup</u>	Position: <u>Vice President</u>
Phone: <u>305-457-6183</u>	Advisor: <u>Lavern Morant</u>
Event: <u>General Meeting</u>	
Date: <u>1/06/2013</u>	Time: <u>8:00pm</u> Location: <u>BVH Community Room</u>

<p><b><u>Attendance (please attach sign-in sheet)</u></b></p> <p>Students: <u>50</u> Community: _____</p> <p>Faculty/Staff: <u>N/A</u> Total: <u>50</u></p>	<p><b><u>SGC Financial Support</u></b></p> <p>Opening Balance: <u>6,844.25</u></p> <p>Amount Spent: <u>126.72</u></p> <p>Closing Balance: <u>6,717.53</u></p>
---	---

What was the purpose of this event? Was that purpose accomplished?

The purpose of this event was to introduce the new residents to Hall Council, as well as, welcome back previous residents.

---

What was positive about this event? Why?

This event was positive because residents, new and old, became familiar with each other and Hall Council members.

---

What was negative about this event? Why?

N/A

---

Should this event be done again next year?

Yes, we would have this event again.

Received

Jan 14 2013

SGC BBC

Please attach any articles, flyers, or photos.

Signature: <u>W Sturrup</u>	Date: <u>02/18/13</u>
Advisor's Signature: <u>L. Morant</u>	Date: <u>02/18/13</u>



Sponsored by  
BBC SGA

# FOOD FUN SOCIALIZING

BAY VISTA HOUSING GENERAL MEETING AND SOCIAL

SUNDAY, JANUARY 6TH  
STARTS AT 8:00 PM  
COMMUNITY ROOM

MEET YOUR FELLOW RESIDENTS  
GET INVOLVED IN HALL COUNCIL

**MANDATORY**





# File For Funds

Florida International University • Bay Vista Hall Council  
A&S Business Office WUC 141  
Phone: (305) 919-5223 • Fax: (305) 919-5771  
**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

### Amount Requested

\$ 100.00

### Event Date

02 -- 01 -- 2013  
Mon Day Year

### Date Funds are Needed

01 -- 31 -- 2013  
Mon Day Year

### Start Time

08 : 00 ☐ AM ☒ PM

### End Time

10 : 00 ☐ AM ☒ PM

### Event Location

Bay Vista Community Room

### Vendor Information

Name: Publix

FIU Vendor #: \_\_\_\_\_ Address: Biscayne Commons Plaza, 14641 Biscayne Blvd, North Miami Beach 33181

Phone: 305-354-2171

Fax: \_\_\_\_\_

Department Code: 1543140005

Line Item: \_\_\_\_\_

### Organization/Department Information

Department Name: Bay Vista Hall Council

Requestor's Name: William Sturup

Position in organization: Vice President

Address or Rm. #: Bay Vista Housing ,227A

Phone: 305-457-6183 Email: wstur001@fiu.edu

I HAVE READ THE SGA FINANCE CODE \_\_\_\_\_ (Please place check mark on line)

### Please explain how the money will be used:

The money will be used to purchase food items for the Mr. and Ms. BVH 1 hosted by Bay Vista Hall Council.

### Club/Organization Signatures

(Person requesting funds) Organization Representative:

W Sturup Date: 02/18/13  
Requestor

L. Morant Date: 02/18/13  
BVHC Advisor

\_\_\_\_\_  
Director of Campus Life

### CL ACCOUNTING – DATE STAMP:

BVHC General Meeting

**Publix**

Biscayne Commons Plaza  
14641 Biscayne Blvd.  
Miami Beach, FL (305) 354-2171  
Store Manager: Prince Sajous

\*\*\*\*\*  
\*\* DUPLICATE RECEIPT \*\*  
\*\*\*\*\*  
SQ/RND TOOTHPICKS 0.89 T  
SQ/RND TOOTHPICKS 0.89 T  
PUB 7" PAPER PLATE 2.83 T  
PUB 7" PAPER PLATE 2.83 T  
PUBLIX SPRNG WATER 3.99 F  
You Saved 0.50  
WIS PREMIUM QUESO 3.19 F  
WIS PREMIUM QUESO 3.19 F  
WIS PREMIUM GOUDA 3.19 F  
WIS PREMIUM GOUDA 3.19 F  
LRG SHRIMP PLATTER 23.99 F  
LRG SHRIMP PLATTER 23.99 F  
WELCH'S MANGO/PASS 2.49 T F  
WELCH'S FRT PUNCH 2.49 T F  
Promotion -2.49 T F  
WELCH'S FRT PUNCH 2.49 T F  
WELCH'S MANGO/PASS 2.49 T F  
Promotion -2.49 T F  
WELCH'S STRAW/KIWI 2.49 T F  
WELCH'S FRT PUNCH 2.49 T F  
Promotion -2.49 T F  
WELCH'S STRAW/KIWI 2.49 T F  
WELCH'S FRT PUNCH 2.49 T F  
Promotion -2.49 T F  
TOSTITOS REST/STYL 3.99 F  
TOWN HSE FLTBRD HB 3.99 F  
TOWN HSE GARLIC 3.99 F  
TOSTITOS REST/STYL 3.99 F  
TOSTITOS REST/STYL 3.99 F  
NEWMANS CON QUESO 2.59 F

NEWMANS CON QUESO 2.59 F  
PACE MILD PICANTE 6.59 F  
DOVE MLK CHOC PROM 4.29 T F  
DOVE MLK CHOC PROM 4.29 T F  
DOVE MLK CHOC PROM 4.29 T F  
TAX EXEMPT #

Order Total 126.72  
Grand Total 126.72  
Credit Payment 126.72  
Change 0.00

TAX FORGIVEN 2.12

Savings Summary  
Special Price Savings 10.46  
\*\*\*\*\*  
\* Your Savings at Publix \*  
\* 10.46 \*  
\*\*\*\*\*

PRESTO!

Reference #: 031340-003

Trace #: 0010015881

Acct #: XXXXXXXXXXXX3742

Purchase VISA

Amount: \$126.72

Auth #: 076405

Your cashier was Christian

01 2013 19:19 S1017 R103 3578 C0262

Love to shop here. Love to save here.

Visit [publix.com/save](http://publix.com/save)

Publix Super Markets, Inc.

## Event Audit Report

<b>Organization/Department:</b> <u>Bay Vista Hall Council</u>	
<b>Representatives Name:</b> <u>William Sturrup</u> <b>Position:</b> <u>Vice President</u>	
<b>Phone:</b> <u>305-457-6183</u> <b>Advisor:</b> <u>Lavern Morant</u>	
<b>Event:</b> <u>Mr. &amp; Mrs. BVH</u>	
<b>Date:</b> <u>1/31/2013</u> <b>Time:</b> <u>8:00pm</u> <b>Location:</b> <u>BVH Community Room</u>	
<b>Attendance (please attach sign-in sheet)</b>  <b>Students:</b> <u>30</u> <b>Community:</b> _____ <b>Faculty/Staff:</b> <u>N/A</u> <b>Total:</b> <u>30</u>	<b>SGC Financial Support</b>  <b>Opening Balance:</b> <u>6,717.53</u> <b>Amount Spent:</b> <u>184.39</u> <b>Closing Balance:</b> <u>6,533.14</u>
<b>What was the purpose of this event? Was that purpose accomplished?</b>  <u>The purpose of this event was to host a pageant that would result in a two representatives from BVH that would compete against winners from the various residence hall from MMC. The purpose was achieved.</u> _____	
<b>What was positive about this event? Why?</b> <u>The positive aspect of this event was that residence came out to support each other which created a visible sense of community within BVH.</u> _____ _____	
<b>What was negative about this event? Why?</b> <u>N/A</u> _____ _____	
<b>Should this event be done again next year?</b> <u>Yes, we would have this event again.</u>	
<b>Please attach any articles, flyers, or photos.</b>	
<b>Signature:</b> <u>W. Sturrup</u> <b>Date:</b> <u>02/18/13</u>	
<b>Advisor's Signature:</b> <u>L. Morant</u> <b>Date:</b> <u>02/18/13</u>	

Received

19 2013

SGC BBC



*Presenting the 2012-2013 Annual*

*Mr. & Mrs. Bay Vista*

*Pageant Competition*

*On February 1, 2013*

*@ 8pm*

Brought to you  
by Bay Vista  
Hall Council

Sponsored by  
BBC SGA

- Application are at the Front Desk
- Applicants **MUST BE** residents of BVH
- Winners will compete in the MR. and MRS> Housing competition.
- Details will be provided on the applications and through any Hall Council Member.





# File For Funds

Florida International University • Bay Vista Hall Council  
A&S Business Office WUC 141  
Phone: (305) 919-5223 • Fax: (305) 919-5771  
**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

<b>Amount Requested</b> \$ <u>150.00</u>	<b>Vendor Information</b> <b>Name:</b> <u>Party City</u> <b>FIU Vendor #:</b> _____ <b>Address:</b> <u>15947 Biscayne Blvd, North Miami, Florida 33161</u> <b>Phone:</b> <u>305-945-4443</u> <b>Fax:</b> _____
<b>Event Date</b> <u>02</u> <u>--</u> <u>01</u> <u>2013</u> Mon Day Year	<b>Department Code:</b> <u>1543140005</u> <b>Line Item:</b> _____
<b>Date Funds are Needed</b> <u>01</u> <u>--</u> <u>31</u> <u>2013</u> Mon Day Year	<b>Organization/Department Information</b> <b>Department Name:</b> <u>Bay Vista Hall Council</u> <b>Requestor's Name:</b> <u>William Sturup</u> <b>Position in organization:</b> <u>Vice President</u> <b>Address or Rm. #:</b> <u>Bay Vista Housing ,227A</u> <b>Phone:</b> <u>305-457-6183</u> <b>Email:</b> <u>wstur001@fiu.edu</u>
<b>Start Time</b> <input type="checkbox"/> AM <u>08</u> : <u>00</u> <input checked="" type="checkbox"/> PM <b>End Time</b> <input type="checkbox"/> AM <u>10</u> : <u>00</u> <input checked="" type="checkbox"/> PM <b>Event Location</b> <u>WUC Ballroom</u>	<b>I HAVE READ THE SGA FINANCE CODE</b> _____ <b>(Please place check mark on line)</b>
<b>Please explain how the money will be used:</b> The money will be used to purchase supplies for the Mr. and Ms. BVH hosted by Bay Vista Hall Council.	
<b>Club/Organization Signatures</b>	
<b>(Person requesting funds) Organization Representative:</b> <u>W. Sturup</u> Date: <u>02/18/13</u> <b>Requestor</b> <u>L. Morant</u> Date: <u>02/18/13</u> <b>BVHC Advisor</b> _____ <b>Director of Campus Life</b> Date: _____	<b>CL ACCOUNTING – DATE STAMP:</b>



# File For Funds

Florida International University • Bay Vista Hall Council  
A&S Business Office WUC 141  
Phone: (305) 919-5223 • Fax: (305) 919-5771  
**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

<b>Amount Requested</b> \$ 180.00  <b>Event Date</b> 01 __ 06 2013 Mon Day Year  <b>Date Funds are Needed</b> 01 __ 05 2013 Mon Day Year  <b>Start Time</b> <input type="checkbox"/> AM 08 : 00 <input checked="" type="checkbox"/> PM  <b>End Time</b> <input type="checkbox"/> AM 10 : 00 <input checked="" type="checkbox"/> PM  <b>Event Location</b> Bay Vista Community Room	<b>Vendor Information</b>  <b>Name:</b> Publix  <b>FIU Vendor #:</b> _____ <b>Address:</b> <u>Biscayne Commons Plaza, 14641 Biscayne Blvd, North Miami Beach 33181</u>  <b>Phone:</b> 305-354-2171 <b>Fax:</b> _____  <b>Department Code:</b> 1543140005 <b>Line Item:</b> _____  <b>Organization/Department Information</b>  <b>Department Name:</b> Bay Vista Hall Council  <b>Requestor's Name:</b> William Sturup  <b>Position in organization:</b> Vice President  <b>Address or Rm. #:</b> Bay Vista Housing ,227A  <b>Phone:</b> 305-457-6183 <b>Email:</b> wstur001@fiu.edu  <b>I HAVE READ THE SGA FINANCE CODE</b> _____ (Please place check mark on line)  <b>Please explain how the money will be used:</b> The money will be used to purchase food items for the General Meeting and Welcome Back Social hosted by Bay Vista Hall Council.  <b>Club/Organization Signatures</b> <table border="1"><tr><td>(Person requesting funds) Organization Representative:</td><td rowspan="3"><b>CL ACCOUNTING – DATE STAMP:</b></td></tr><tr><td><u>W. Sturup</u> Date: 02/18/13 Requestor</td></tr><tr><td><u>L. Morant</u> Date: 02/18/13 BVHC Advisor</td></tr><tr><td>_____ Director of Campus Life</td><td></td></tr></table>	(Person requesting funds) Organization Representative:	<b>CL ACCOUNTING – DATE STAMP:</b>	<u>W. Sturup</u> Date: 02/18/13 Requestor	<u>L. Morant</u> Date: 02/18/13 BVHC Advisor	_____ Director of Campus Life	
(Person requesting funds) Organization Representative:	<b>CL ACCOUNTING – DATE STAMP:</b>						
<u>W. Sturup</u> Date: 02/18/13 Requestor							
<u>L. Morant</u> Date: 02/18/13 BVHC Advisor							
_____ Director of Campus Life							



Mr. & Mrs. Byf  
**Publix**

Biscayne Commons Plaza  
14641 Biscayne Blvd.  
N Miami Beach, FL (305) 354-2171  
Store Manager: Prince Sajous

SANTITAS WHT CORN	2.00	F
WIS PREMIUM GOUDA	3.19	F
SANTITAS YEL CORN	2.00	F
SANTITAS YEL CORN	2.00	F
SMARTFOOD W/CH POP	3.99	F
PUBLIX CUPS	3.29	T F
WIS PREMIUM QUESO	3.19	F
PUBLIX CUPS	3.29	T F
SMARTFOOD W/CH POP	3.99	F
SMARTFOOD W/CH POP	3.99	F
PUB THK/CH MLD SAL	2.39	F
<b>You Saved</b>	<b>0.30</b>	
PUB THK/CH MLD SAL	2.39	F
<b>You Saved</b>	<b>0.30</b>	
PUB THK/CH MLD SAL	2.39	F
<b>You Saved</b>	<b>0.30</b>	
PUB CONQUESO DIP	2.79	F
<b>You Saved</b>	<b>0.40</b>	
GRAPES RED SDLS		
1.91 lb @ 2.79/ lb	5.33	F
<b>You Saved</b>	<b>2.31</b>	
1/4 DEC CK 1/2&1/2	21.99	F
HAW PUNCH POL BLST		
1 @ 2 FOR 5.19	2.60	T F
HAW PUNCH RED		
1 @ 2 FOR 5.19	2.59	T F
HAW PUNCH RED		
1 @ 2 FOR 5.19	2.60	T F
<b>TAX EXEMPT #</b>		

Order Total	76.00	
Grand Total	76.00	
Credit	Payment	76.00
Change	0.00	
TAX FORGIVEN		1.01

Savings Summary

Special Price Savings	3.61
*****	
* Your Savings at Publix *	
* 3.61 *	
*****	

PRESTO!

Reference #: 055033-003

Trace #: 0010011181

Acct #: XXXXXXXXXXXX3742

Purchase VISA

Amount: \$76.00

Auth #: 005623

*[Signature]*  
0164387  
1/31/13

Mr. & Mrs. But - Bvite

# Party City®

NOBODY HAS MORE PARTY FOR LESS

15947 BISCAYNE BLVD  
N. MIAMI, FL 33161  
(305) 945-4443

## TAX EXEMPT

Customer Name: GARY STORE 316  
Phone: (305) 919-4560

809801701136 ROYAL CROWN	\$6.99	*
ROYAL CROWN		
048419949442 LIGHT UP CRO	\$7.99	*
LIGHT UP CROWN		
048419775386 TIARA MTL PR	\$11.94	*
TIARA MTL PRINCESS		
6 @ \$1.99		
048419616863 YR/CELBRT CO	\$3.99	*
YR/CELBRT CONE HAT		
048419616863 YR/CELBRT CO	\$3.99	*
YR/CELBRT CONE HAT		
041116005756 RINGPOPOZB	\$4.99	*
TOPPS RING POP VALUE BAG 10PK		
013051326210 3PC 16IN RYL	\$6.99	*
3PC 16IN RYL BLU DECO FLUFFY		
048419794875 MG CROWN 12P	\$5.99	*
MARDI GRAS CROWN 12PK		
013051361518 12CT AWARD M	\$3.99	*
12CT AWARD MEDAL CARS		
048419653042 FANCY FRNG B	\$3.99	*
FANCY FRNG B/O		
048419968023 3PC 16IN YLW	\$6.99	*
3PC 16IN YLW DECO FLUFFY		
048419741633 5PK 15IN GLD	\$6.99	*
5PK 15IN GLD C/O STAR		
041116005756 RINGPOPOZB	\$4.99	*
TOPPS RING POP VALUE BAG 10PK		
048419624073 PRTY BUBBLES	\$1.99	*
PRTY BUBBLES FAVOR H/C		
048419624073 PRTY BUBBLES	\$1.99	*
PRTY BUBBLES FAVOR H/C		
048419949404 30IN SASH BD	\$5.99	*
30IN SASH BDAY FABULOUS		
073954313304 BUCKETWEAVE	\$0.99	*
BUCKETWEAVE RD/YLW/BLU AST		
013051364557 CARS 2 PLAYI	\$0.99	*

CARS 2 PLAYING CARDS		
013051364557 CARS 2 PLAYI	\$0.99	*
CARS 2 PLAYING CARDS		
013051364557 CARS 2 PLAYI	\$0.99	*
CARS 2 PLAYING CARDS		
048419628224 SM PARTY BAG	\$2.99	*
SUNSHINE YLW SM PRTY BAG		
013051321727 SPONGEBOB PU	\$0.59	*
SPONGEBOB PUZZLE CUBE		
013051321727 SPONGEBOB PU	\$0.59	*
SPONGEBOB PUZZLE CUBE		
013051321727 SPONGEBOB PU	\$0.59	*
SPONGEBOB PUZZLE CUBE		
013051364915 MINNIE PUZZL	\$2.95	*
MINNIE PUZZLE CUBE		

5 @ \$0.59  
013051364823 MICKEY BUBBL \$5.94 \*  
MICKEY BUBBLE NCKLC  
6 @ \$0.99

073954313304 BUCKETWEAVE \$0.99 \*  
BUCKETWEAVE RD/YLW/BLU AST

=====

SUBTOTAL	\$108.39
----------	----------

TOTAL	\$108.39
-------	----------

CR VISA	\$108.39
---------	----------

ITEMS = 41

=====

CR VISA	SALE	\$108.39
---------	------	----------

XXXXXXXXXXXX3742

APPR: 083356

JOURNAL: 0316015959594690

CUSTOMER COPY

=====

STORE 316 TRN 164 REG 1  
01-30-2013 08:26:52 PM

OD4 OMEM 001 06K1



\*OD40MEM00106K1\*

RETURNS MUST BE MADE WITHIN  
30 DAYS OF PURCHASE  
RECEIPT MUST ACCOMPANY EACH RETURN  
ONLY UNOPENED PACKAGES  
MAY BE RETURNED

SEASONAL ITEMS MAY BE RETURNED  
UP TO 7 DAYS PRIOR TO HOLIDAY

MERCHANDISE CREDITS ARE ONLY REDEEMABLE  
AT ISSUING STORES.



## Event Audit Report

<b>Organization/Department:</b> <u>Broward SGA</u>					
<b>Representatives Name:</b> <u>Diana Arcentales</u> <b>Phone:</b> <u>6-8633</u>					
<b>Position:</b> <u>Coord., Student Life</u> <b>Advisor:</b> <u>Marisa Salazar, Asst. Dir.</u>					
<b>Event:</b> <u>Lovin' the Pines Valentine's Event - Broward Pines Center Lobby</u>					
<b>Date/Time/Location:</b> <u>February 14, 2013 5:15-6:45 PM</u>					
<b><u>Attendance (please attach sign-in sheet)</u></b>  <b>Students:</b> <u>101</u> <b>Community:</b> <u>1</u>  <b>Faculty/Staff:</b> <u>11</u> <b>Total:</b> <u>113</u>	<b><u>SGC Financial Support</u></b>  <b>Amount Funded:</b> <u>\$736.97</u>  <b>Amount Spent:</b> <u>\$736.97</u>				
<p>What was the purpose of this event? Was that purpose accomplished? Yes! The purpose of the event was to provide FIU Broward Pines Center students with a delicious and exciting Valentine's evening event.</p> <p>What was positive about this event? Why? The students enjoyed this SGA sponsored event where we provided chocolates, candies, delicious Misha's cupcakes and U-turn Espresso steamy coffee &amp; hot cocoa. Although it was a rainy Valentine's day and classes were in session, this event made it all worthwhile for our students. We had a great time.</p> <p>What was negative about this event? Why? Nothing</p> <div style="text-align: center; margin: 10px 0;"></div> <p>Should this event be done again next year? Yes! The participants expressed their appreciation and desire for it in the future. Thank you.</p> <p style="text-align: center;">Please attach any articles, flyers, or photos.</p>					
<table style="width: 100%;"><tr><td style="width: 50%;"><b>Signature:</b> <u><i>Diana Arcentales</i></u></td><td style="width: 50%;"><b>Date:</b> <u>February 25, 2013</u></td></tr><tr><td><b>Advisor's Signature:</b> <u><i>[Signature]</i></u></td><td><b>Date:</b> <u>February 25, 2013</u></td></tr></table>		<b>Signature:</b> <u><i>Diana Arcentales</i></u>	<b>Date:</b> <u>February 25, 2013</u>	<b>Advisor's Signature:</b> <u><i>[Signature]</i></u>	<b>Date:</b> <u>February 25, 2013</u>
<b>Signature:</b> <u><i>Diana Arcentales</i></u>	<b>Date:</b> <u>February 25, 2013</u>				
<b>Advisor's Signature:</b> <u><i>[Signature]</i></u>	<b>Date:</b> <u>February 25, 2013</u>				



# Happy Valentine's Day!

## Lovin' the Pines



Thursday, February 14, 2013

5:15 to 6:45 p.m.

Main Lobby

Enjoy FREE U-turn Espresso coffee/hot cocoa  
and Misha's cupcakes, while supplies last!



Broward Pines Center  
FLORIDA INTERNATIONAL UNIVERSITY



like us @ [facebook.com/fiubroward](https://www.facebook.com/fiubroward)



Biscayne Bay Campus and  
Broward Pines Center



attn: Diana A.

Miami Lakes  
 Misha's Cupcakes, Inc.  
 15368 Northwest 79th Ct.  
 Miami Lakes, FL 33014  
 305-819-1889

\*\*\* Duplicate \*\*\*

Ticket# M-162458

Station: M1

User: 22

1/12/2013 10:36 AM

Item #	Qty	Price	Total
Description			
72	50	2.60	130.00
Special Order Regular			
VAN			
72	50	2.60	130.00
Special Order Regular			
RED			
72	50	2.60	130.00
Special Order Regular			
CHOC			
NOTE	1	0.00	0.00
Diana Arcentales, 2/14, 35167			
Subtotal			390.00
Tax			0.00
Total			390.00

Tender:  
 Credit Card  
 # \*\*\*\*6893

390.00

Items purchased:

151

Customer PO# 6893



attn: Diana A.

Student Life Event  
 'Lovin' The Pines  
 Event

OK  
 Diana Arcentales  
 1/12/13

# 1044331

For  
 Valentine's  
 Day  
 Cupcakes

Attn: Diana A

Miami Lakes  
Misha's Cupcakes, Inc.  
15368 Northwest 79th Ct.  
Miami Lakes, FL 33014  
305-819-1889

\*\*\* Duplicate \*\*\*

Ticket# M-164579  
Station: M1  
1/29/2013 01:47 PM

User: 22

Item #	Qty	Price	Total
84	1	50.00	50.00
100 4PKS			
NOTE	1	0.00	0.00
DIANA ARCENTALES, 2/14, 35167			

Subtotal	50.00
Tax	0.00

Total	50.00
-------	-------

Tender:  
Credit Card  
# \*\*\*\*6893

50.00

Items purchased: 2

Customer PO# 6893



Student + Social Event  
'Lovin' the Pines'

OK ✓

(Single cupcake  
containers)

Diana Arcentales  
1/29/13

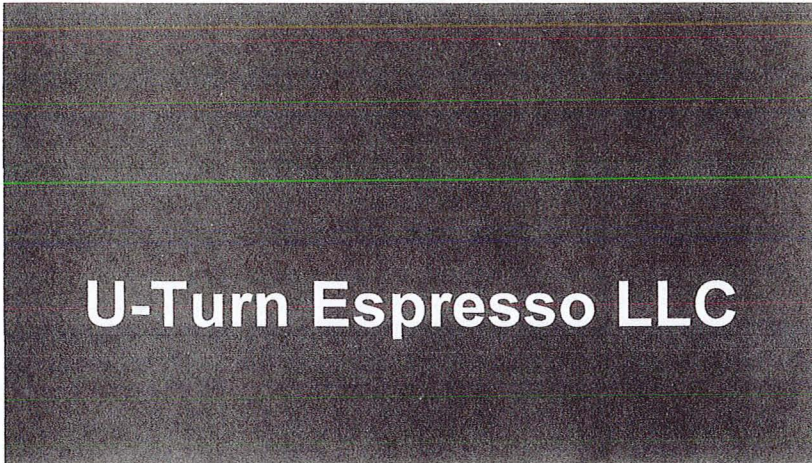
# 1044331

For Valentine's  
Day



**Diana Arcentales**

**From:** Square <noreply@messaging.squareup.com>  
**Sent:** Thursday, February 21, 2013 4:38 PM  
**To:** Diana Arcentales  
**Subject:** Receipt from U-Turn Espresso LLC for \$210.42



Feb 21, 2013 at 4:37pm

Receipt #rHDh

Event Coffee/Hot Cocoa x **\$210.42**  
63

**Total \$210.42**



6893

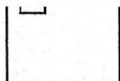
**\$210.42**

*Diana Arcentales* - FIN # 1044331

*Coffee/ Hotcocoa  
for*

*Lovin' the lines  
Valentine's Day*

*Event 2-14-13*



**Start accepting credit cards  
today.**

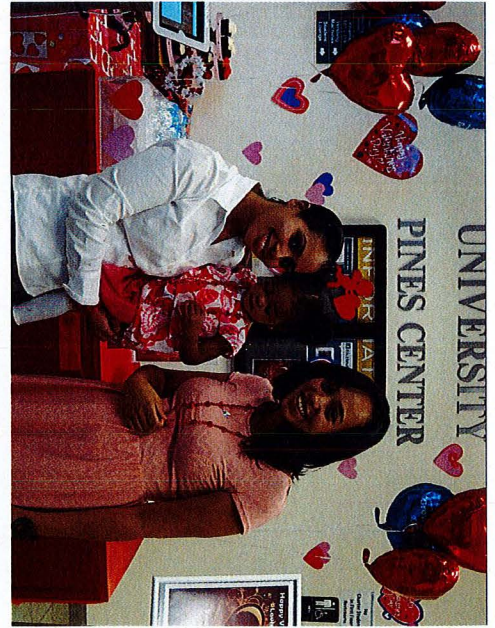
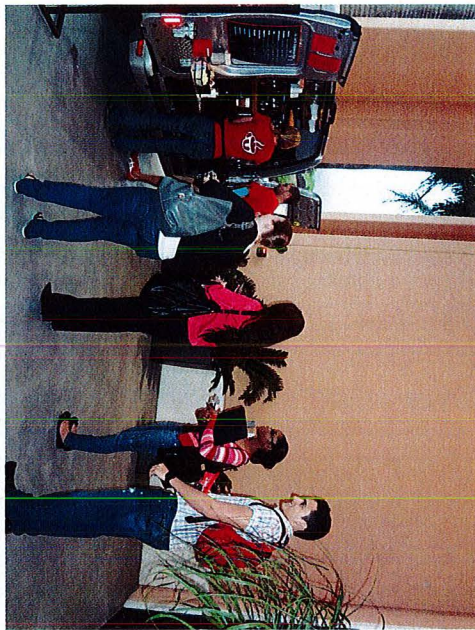
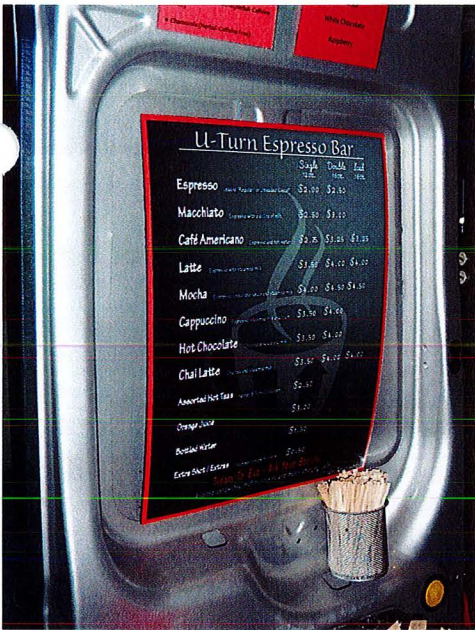
Accept all major credit cards anytime,  
anywhere on your iPhone or Android. Sign up  
today and we'll mail you a free credit card  
reader. Sign up for Square













## Event Audit Report

Organization/Department: <u>Bay Vista Hall Council</u>	
Representatives Name: <u>William Sturup</u> Position: <u>Vice President</u>	
Phone: <u>305-457-6183</u> Advisor: <u>Lavern Morant</u>	
Event: <u>Super Bowl Party</u>	
Date: <u>02/03/2013</u> Time: <u>6:00pm</u> Location: <u>BVH Community Room</u>	

<b><u>Attendance (please attach sign-in sheet)</u></b>  Students: <u>37</u> Community: _____ Faculty/Staff: <u>N/A</u> Total: <u>37</u>	<b><u>SGC Financial Support</u></b>  Opening Balance: <u>6,533.14</u> Amount Spent: <u>155.60</u> Closing Balance: <u>6,377.54</u>
--	--

What was the purpose of this event? Was that purpose accomplished?

The purpose of this event was to gather residents together to watch the Super Bowl in a community setting. The purpose was achieved.

---

What was positive about this event? Why?

The positive aspect of this event was that residents fraternized with other residents that would not normally attend events.

---

What was negative about this event? Why?

N/A

---

Should this event be done again next year?

Yes, we would have this event again.

Received

FEB 19 2013

SGC BBC

Please attach any articles, flyers, or photos.

Signature: <u>W Sturup</u>	Date: <u>02/18/13</u>
Advisor's Signature: <u>L. Morant</u>	Date: <u>02/18/13</u>



# File For Funds

Florida International University • Bay Vista Hall Council  
A&S Business Office WUC 141  
Phone: (305) 919-5223 • Fax: (305) 919-5771  
**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

### Amount Requested

\$ 200.00

### Event Date

02 -- 03 -- 2013  
Mon Day Year

### Date Funds are Needed

02 -- 02 -- 2012  
Mon Day Year

Start Time ☐ AM

06 00 ☒ PM

End Time ☐ AM

11: 00 ☒ PM

Event Location

### Vendor Information

Name: Publix

FIU Vendor #: \_\_\_\_\_ Address: Biscayne Commons Plaza, 14641 Biscayne Blvd, North Miami Beach 33181

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Department Code: 1543140005

Line Item: \_\_\_\_\_

### Organization/Department Information

Department Name: Bay Vista Hall Council

Requestor's Name: William Sturup

Position in organization: Vice President

Address or Rm. #: Bay Vista Housing ,227A

Phone: 305-457-6183 Email: wstur001@fiu.edu

I HAVE READ THE SGA FINANCE CODE \_\_\_\_\_ (Please place check mark on line)

### Please explain how the money will be used:

The money will be used to purchase food items for the Super Bowl Party hosted by Bay Vista Hall Council.

### Club/Organization Signatures

(Person requesting funds) Organization Representative:

W Sturup Date: 02/18/13  
Requestor

L Morant Date: 02/18/13  
BVHC Advisor

\_\_\_\_\_  
Director of Campus Life

### CL ACCOUNTING – DATE STAMP:



# Super Bowl Party BUNCH **Publix**

Biscayne Commons Plaza  
14641 Biscayne Blvd.  
N Miami Beach, FL (305) 354-2171  
Store Manager: Prince Sajous

\*\*\*\*\*

RECALL TRANSACTION

TERMINAL: 104

TRANS-NO: 5765

\*\*\*\*\*

PUBLIX FROZEN FRUI	3.49	F
PUBLIX FROZEN FRUI	3.49	F
KR 2% CUBE CHD/JCK	3.99	F
KR CUBES CLBY MONT	3.99	F
KR SHR SHRP CHED	4.19	F
KR FINE SHRD CHED	4.19	F
Promotion	-4.19	F
KR SHP CHED CHNK	4.19	F
KR SHP CHED CHNK	4.19	F
Promotion	-4.19	F
GROUND BEEF	11.10	F
You Saved	0.31	
NATHANS FRNK/BLNKT	10.79	F
You Saved	0.90	
SMARTFOOD W/CH POP	3.99	F
SNYDERS DIPPIN STR		
1 @ 2 FOR 5.00	2.50	F
You Saved	0.99	
SNYDERS REST TORTL		
1 @ 2 FOR 5.00	2.50	F
You Saved	0.99	
SNYDERS WH/GRN TOR		
1 @ 2 FOR 5.00	2.50	F
You Saved	0.99	
SMARTFOOD W/CH POP	3.99	F
ICED TEA SWEETENED	1.59	T F
ICED TEA SWEETENED	1.59	T F
Promotion	-1.59	T F
PUB GRAPE SODA	0.95	T F
PUB GRAPE SODA	0.95	T F
Promotion	-0.95	T F
PUB ROOT BEER	0.95	T F
PUB COLA	0.95	T F
Promotion	-0.95	T F
ZEPHYR SPRNG WATER	3.99	F
You Saved	0.10	
PUB LEM/LIME SODA	0.95	T F
PUB ROOT BEER	0.95	T F
Promotion	-0.95	T F
PUB GINGER ALE	0.95	T F
PUB GINGER ALE	0.95	T F
Promotion	-0.95	T F

PUB ORANGE SODA	0.95	T F
PUB LEM/LIME SODA	0.95	T F
Promotion	-0.95	T F
PUB ORANGE SODA	0.95	T F
PUB COLA	0.95	T F
Promotion	-0.95	T F
TRNSLCNT 16 OZ CUP	2.89	T
TRNSLCNT 16 OZ CUP	2.89	T
FLX STRW NEON 150C	2.49	T
APPLE SLICES TART	3.29	F
APPLE SLICES TART	3.29	F
Promotion	-3.29	F
GRAPES RED SDLS		
2.32 lb @ 2.79/ lb	6.47	F
You Saved	2.80	
GRAPES WHT SDLS		
2.26 lb @ 3.99/ lb	9.02	F
STRAWBERRIES PREM		
1 @ 2 FOR 5.00	2.50	F
You Saved	2.59	
STRAWBERRIES PREM		
1 @ 2 FOR 5.00	2.50	F
You Saved	2.59	
MM LEMONADE	1.65	T F
MM LEMONADE	1.65	T F
PUB 500CT NAPKINS	2.99	T
You Saved	0.50	
BC ULT FDGE BRWNIE	2.77	F
B/C BROWNIE PREM	2.77	F
BC FROS WHP CREAM	1.59	F
You Saved	0.30	
BC SFT WHP VANILLA	1.59	F
You Saved	0.30	
BC BUTR CREAM FROS	1.59	F
You Saved	0.30	
HUNT MANWICH SAUCE		
1 @ 2 FOR 5.00	2.50	F
APPLE SLICES MIXED	3.29	F
APPLE SLICES MIXED	3.29	F
Promotion	-3.29	F
PUBLIX H/BURGER BN	1.29	F
PUBLIX H/BURGER BN	1.29	F
PUBLIX H/BURGER BN	1.29	F
PUBLIX H/BURGER BN	1.29	F
PB MST SUPR FUN CK	1.89	F
PB MST SUPR FUN CK	1.89	F
MM PUNCH	1.65	T F
MM PUNCH	1.65	T F
BOCA BURGER	3.79	F
BAKERS BAKE CUPS	0.85	T
BAKERS BAKE CUPS	0.85	T
BAKERS BAKE CUPS	0.85	T
BAKERS BAKE CUPS	0.85	T
PREMIUM TOMATO		
1.68 lb @ 1.49/ lb	2.50	F
You Saved	0.84	
ONIONS SWT		
0.57 lb @ 1.49/ lb	0.85	F
PUBLIX ICE CREAM	6.39	F
TAX EXEMPT #		



Order Total 155.60  
Grand Total 155.60  
Credit Payment 155.60  
Change 0.00  
TAX FORGIVEN 2.00

Savings Summary  
Special Price Savings 36.75  
\*\*\*\*\*  
\* Your Savings at Publix \*  
\* 36.75 \*  
\*\*\*\*\*

PRESTO!  
Reference #: 043950-003  
Trace #: 0010014301  
Acct #: XXXXXXXXXXXX3742  
Purchase VISA  
Amount: \$155.60  
Auth #: 098670

*[Signature]*  
0104307  
2/2/13

Your cashier was Louise

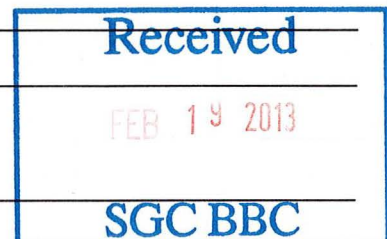
02/02/2013 22:00 S1017 R104 5767 C0215

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Publix Super Markets, Inc.

## Event Audit Report

Organization/Department: <u>Bay Vista Hall Council</u>					
Representatives Name: <u>William Sturup</u> Position: <u>Vice President</u>					
Phone: <u>305-457-6183</u> Advisor: <u>Lavern Morant</u>					
Event: <u>BVHC Luau</u>					
Date: <u>02/08/2013</u> Time: <u>6:00pm</u> Location: <u>BVH Community Room</u>					
<b><u>Attendance (please attach sign-in sheet)</u></b>  Students: <u>100</u> Community: _____  Faculty/Staff: <u>N/A</u> Total: <u>100</u>	<b><u>SGC Financial Support</u></b>  Opening Balance: <u>6,295.96</u> Amount Spent: <u>556.29</u> Closing Balance: <u>5,739.67</u>				
<p>What was the purpose of this event? Was that purpose accomplished?</p> <p><u>The purpose of this event was to entertain residents by hosting a luau theme party that featured Hawaiian music, decoration and food and drinks. The purpose was achieved.</u></p>					
<p>What was positive about this event? Why?</p> <p><u>This event was positive because of the large amount of people that attended and was entertained by Hall Council members.</u></p>					
<p>What was negative about this event? Why?</p> <p><u>N/A</u></p>					
<p>Should this event be done again next year?</p> <p><u>Yes, we would have this event again.</u></p>					
<p>Please attach any articles, flyers, or photos.</p>					
<table style="width: 100%;"><tr><td style="width: 50%;">Signature: <u>W. Sturup</u></td><td style="width: 50%;">Date: <u>02/18/13</u></td></tr><tr><td>Advisor's Signature: <u>L. Morant</u></td><td>Date: <u>02/18/13</u></td></tr></table>		Signature: <u>W. Sturup</u>	Date: <u>02/18/13</u>	Advisor's Signature: <u>L. Morant</u>	Date: <u>02/18/13</u>
Signature: <u>W. Sturup</u>	Date: <u>02/18/13</u>				
Advisor's Signature: <u>L. Morant</u>	Date: <u>02/18/13</u>				





A vibrant tropical-themed poster for a luau party. The background features a sunset over a beach with palm trees. In the foreground, there are two large bowls of tropical drinks: one with a green smoothie and a slice of lime, and another with a white drink and a cherry. There are also various tropical fruits like mango, pineapple, and raspberries, along with yellow plumeria flowers. The entire scene is framed by bamboo poles.

**Bay Vista Hall Council**

**Presents:**

**Bay Vista LUAU**

**FOOD and FUN**

**When: February 11, 2013 @ 9pm.**

*Sponsored by BBC*  
**SGA**





# File For Funds

Florida International University • Bay Vista Hall Council  
A&S Business Office WUC 141

Phone: (305) 919-5223 • Fax: (305) 919-5771

**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_

PO: \_\_\_\_\_

Rcpt: \_\_\_\_\_

Vchr: \_\_\_\_\_

Pd: \_\_\_\_\_

### Amount Requested

\$ 300.00

### Event Date

02 11 2013  
Mon Day Year

### Date Funds are Needed

02 10 2013  
Mon Day Year

Start Time ☐ AM

07 : 00 ☒ PM

End Time ☐ AM

11 : 00 ☒ PM

Event Location  
WUC Ballroom

### Vendor Information

Name: Winn-Dixie

FIU Vendor #: \_\_\_\_\_ Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Department Code: 1543140005

Line Item: \_\_\_\_\_

### Organization/Department Information

Department Name: Bay Vista Hall Council

Requestor's Name: William Sturup

Position in organization: Vice President

Address or Rm. #: Bay Vista Housing ,227A

Phone: 305-457-6183 Email: wstur001@fiu.edu

I HAVE READ THE SGA FINANCE CODE \_\_\_\_\_ (Please place check mark on line)

### Please explain how the money will be used:

The money will be used to purchase supplies for Bay Vista Luau the hosted by Bay Vista Hall Council.

### Club/Organization Signatures

(Person requesting funds) Organization Representative:

W. Sturup Date: 02/18/13  
Requestor

L. Morant Date: 02/18/13  
BVHC Advisor

\_\_\_\_\_  
Director of Campus Life

### CL ACCOUNTING – DATE STAMP:



# File For Funds

Florida International University • Bay Vista Hall Council  
A&S Business Office WUC 141  
Phone: (305) 919-5223 • Fax: (305) 919-5771  
**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

<b>Amount Requested</b> \$ 300.00	<b>Vendor Information</b> Name: Party City FIU Vendor #: _____ Address: 15947 Biscayne Blvd, North Miami, Florida 33161 Phone: 305-945-4443 Fax: _____
<b>Event Date</b> 02 __ 11 2013 Mon Day Year	<b>Department Code:</b> 1543140005 <b>Line Item:</b> _____
<b>Date Funds are Needed</b> 02 __ 10 2013 Mon Day Year	<b>Organization/Department Information</b> Department Name: Bay Vista Hall Council Requestor's Name: William Sturup Position in organization: Vice President Address or Rm. #: Bay Vista Housing ,227A Phone: 305-457-6183 Email: wstur001@fiu.edu
<b>Start Time</b> <input type="checkbox"/> AM 07 : 00 <input checked="" type="checkbox"/> PM <b>End Time</b> <input type="checkbox"/> AM 11 : 00 <input checked="" type="checkbox"/> PM <b>Event Location</b> WUC Ballroom	<b>I HAVE READ THE SGA FINANCE CODE</b> _____ (Please place check mark on line)
<b>Please explain how the money will be used:</b> The money will be used to purchase supplies for the Bay Vista Luau hosted by Bay Vista Hall Council.	
<b>Club/Organization Signatures</b>	
(Person requesting funds) Organization Representative: <u>W Sturup</u> Date: 02/18/13 Requestor <u>L. Morant</u> Date: 02/18/13 BVHC Advisor _____ Director of Campus Life	<b>CL ACCOUNTING – DATE STAMP:</b>





# File For Funds

Florida International University • Bay Vista Hall Council  
A&S Business Office WUC 141  
Phone: (305) 919-5223 • Fax: (305) 919-5771  
**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

### Amount Requested

\$ 50.00

### Event Date

02 \_\_ 11 2013  
Mon Day Year

### Date Funds are Needed

02 \_\_ 10 2013  
Mon Day Year

### Start Time

09 : 00 ☐ AM ☒ PM

### End Time

11 : 00 ☐ AM ☒ PM

### Event Location

WUC Ballroom

### Vendor Information

Name: Publix

FIU Vendor #: \_\_\_\_\_ Address: Biscayne Commons Plaza, 14641 Biscayne Blvd, North Miami Beach 33181

Phone: 305-354-2171

Fax: \_\_\_\_\_

Department Code: 1543140005

Line Item: \_\_\_\_\_

### Organization/Department Information

Department Name: Bay Vista Hall Council

Requestor's Name: William Sturup

Position in organization: Vice President

Address or Rm. #: Bay Vista Housing ,227A

Phone: 305-457-6183 Email: wstur001@fiu.edu

I HAVE READ THE SGA FINANCE CODE \_\_\_\_\_ (Please place check mark on line)

### Please explain how the money will be used:

The money will be used to purchase food items and supplies for the Bay Vista Luau hosted by Bay Vista Hall Council.

### Club/Organization Signatures

(Person requesting funds) Organization Representative:

W. Sturup Date: 02/18/13  
Requestor

L. Morant Date: 02/18/13  
BVHC Advisor

\_\_\_\_\_  
Director of Campus Life

### CL ACCOUNTING – DATE STAMP:



BVHC Luau

Winn-Dixie

www.winndixie.com

	CHIPS AHoy!! SACK	RC	3.69 F
	CHIPS AHoy!! SACK	RC	3.69 F
	CHP AHY CHOC COOKI	RC	3.69 F
	CHP AHY CHOC COOKI	RC	3.69 F
	W/D SPRING WATER	RC	3.99 F
1 @ 2/5.00			
	HAW PNCH OCN ORNG	RC	2.50 B
1 @ 2/5.00			
	HAW PNCH OCN ORNG	RC	2.50 B
1 @ 2/5.00			
	HAW PNCH OCN ORNG	RC	2.50 B
1 @ 2/5.00			
	HAW PNCH OCN ORNG	RC	2.50 B
1 @ 2/5.00			
	HAW PNCH OCN ORNG	RC	2.50 B
	FRIDGPK MM FRUIT P	RC	5.59 B
	FRIDGPK MM FRUIT P	RC	5.59 B
	CUTIES 3LB BAG	RC	5.99 F
	FLEX STRAWS 150CT		2.49 T
	CUTIES 3LB BAG	RC	5.99 F
	1/4 CUT WATERMELON		2.90 F
	WATERMELON SLICES		3.26 F
3 @ 2/4.00			
	FRESH COCONUTS		6.00 F
	FUJI 3# BAG APPLES		4.99 F
4@3.99	PINEAPPLE	RC	15.96 F
	MINI SDLS MELON		3.99 F
	MINI SDLS MELON		3.99 F
	WD 2%MILK		1.89 F
	4# NAVEL ORANGES	RC	4.99 F
2.62 lb @ 3.69 /lb			
WT	GRN GRAPES CHILE	RC	9.67 F
2.34 lb @ 3.69 /lb			
WT	GRN GRAPES CHILE	RC	8.63 F
	CS STRAWBERRIES	RC	4.49 F
	CS STRAWBERRIES	RC	4.49 F
	FL TOSTITOS LIME	RC	3.99 F
	FL TOSTITOS LIME	RC	3.99 F
	PLANTAIN CHIPS		2.99 F
	PLANTAIN CHIPS		2.99 F
	FL TOSTITOS LIME	RC	3.99 F
	WD SALSA CON QUESO		3.29 F
	WD CHEDDAR DIP		3.29 F
	KINGS HAW ROLLS	RC	3.29 F
	KINGS HAW ROLLS	RC	3.29 F
	KINGS HAW ROLLS	RC	3.29 F
	KINGS HAW ROLLS	RC	3.29 F
	KINGS HAW ROLLS	RC	3.29 F
	KINGS HAW ROLLS	RC	3.29 F
	KINGS HAW ROLLS	RC	3.29 F
	KINGS HAW ROLLS	RC	3.29 F
	JUMBO DRUMSTICKS	RC	7.40 F
	JUMBO DRUMSTICKS	RC	7.86 F

RC

CV FOAM CUPS 120Z	1.29 I
CV FOAM CUPS 120Z	1.29 T
CV FOAM CUPS 120Z	1.29 T
CV FOAM CUPS 120Z	1.29 T
CV FOAM CUPS 120Z	1.29 T
CV FOAM CUPS 120Z	1.29 T
HF ULTRA ROASTER B	4.79 T
HF ULTRA ROAST (2.00)	2.79-T
FW 12 BB SKWRS 100	3.49 T
ULT RECT ROASTER	RC 3.29 T
CV FOAM CUPS 120Z	1.29 T
WD FOAM PLATES	4.29 T
LAWRY H/T MARINADE	3.49 F
LAWRY H/T MARINADE	3.49 F
BADIA MOJO MRN/SCE	1.89 F
BADIA MOJO MRN/SCE	1.89 F
MR MRS TS PINA COL	RC 6.49 B
MASTER MIXER-STRWB	5.99 B
MARGARITAVILLE MNGO	3.99 B
JUMBO DRUMSTICKS	RC 6.83 F
JUMBO DRUMSTICKS	RC 8.74 F
JUMBO DRUMSTICKS	RC 10.31 F
JUMBO DRUMSTICKS	RC 6.59 F
FW JMBO/GMBO SHRMP	RC 6.99 F
FW JMBO/GMBO SHRMP	RC 6.99 F
FW JMBO/GMBO SHRMP	RC 6.99 F
FW JMBO/GMBO SHRMP	RC 6.99 F
PAM FOR GRILL COOK	RC 3.29 F
WD UTILITY LIGHTER	3.99 T
BC PNEAPP/UPSIDE D	3.79 F
WD COMP SEASONING	2.19 F
KINGSFORD MTCH	7.49 T
KINGSFORD MTCH	7.49 T
KINGSFORD MTCH	7.49 T
KINGSFORD MTCH	7.49 T
WD 20LB PARTY ICE	3.49 B
BC PNEAPP/UPSIDE D	3.79 F
WD LARGE EGGS	RC 2.29 F
**** TAX	7.24 TOT
	369.26

REWARD CUSTOMER

420XXX8710

RC	WD LARGE EGGS (1.67)	.62-F
4 @ 2.00		
RC	FW JMBO/GMBO S (4.99)	8.00-F
RC	PAM FOR GRILL (2.99)	.30-F
RC	MR MRS TS PINA (5.99)	.50-B
RC	ULT RECT ROAST (2.50)	.79-T
RC	JUMBO DRUMSTICKS	8.74-F
RC	JUMBO DRUMSTICKS	7.40-F
RC	JUMBO DRUMSTICKS	6.59-F
3 @ 3/10.00		
RC	FL TOSTITOS LI (3.34)	1.97-F
2.62 lb @ 2.99 /lb = 7.83		
RC	GRN GRAPES CHILE	1.84-F
2.34 lb @ 2.99 /lb = 7.00		
RC	GRN GRAPES CHILE	1.63-F
RC	CS STRAWBERRIES	4.49-F
4 @ 1.00		
RC	PINEAPPLE (2.99)	4.00-F
RC	4# NAVEL ORANG (3.49)	1.50-F
2 @ .50		
RC	CUTIES 3LB BAG (5.49)	1.00-F
6 @ .72		
RC	HAW PNCH OCN O (1.78)	4.32-B
2 @ 3/12.00		

RC FRIDGPK MM FRU (4.00) 3.18-B  
RC W/D SPRING WAT (3.50) .49-F  
2 @ 2/5.00  
RC CHIPS AHoy!! S (2.50) 2.38-F  
2 @ 2/5.00  
RC CHP AHY CHOC C (2.50) 2.38-F  
\*\*\*\* TAX 6.63 TOT 306.53

MO TAX EXEMPTION 6.63-  
\*\*\*\* TAX .00 TOT 299.90

VF Visa 299.90  
XXXXXXXXXXXX3742  
AUTH #: 063414 SEQ #: 3245

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 87  
2/10/13 8:08 PM 0378 04 0205

Online Savings (ZVR) Today: \$ .00  
Year to Date (ZVR) Savings: \$ .00

REWARD CARD SAVINGS 64.91  
YOU SAVED 64.91

YOU HAVE SAVED A TOTAL OF 410.19  
WITH YOUR CUSTOMER REWARD CARD

YOUR CASHIER TODAY IS, EVINS

=====

YOU COULD WIN \$250!

Your feedback is important to us  
Complete a survey about your  
shopping visit within the next 3 days  
and enter for a chance to win \$250  
La encuesta esta disponible en espanol

Go to [www.winn-dixiesurvey.com](http://www.winn-dixiesurvey.com)  
and enter code  
021020 037802 050041

No purchase necessary for sweepstakes  
Must be 21 or older. Official rules  
link at [www.winn-dixiesurvey.com](http://www.winn-dixiesurvey.com)  
Void where prohibited by law

=====



BVHC - Laau  
**PartyCity®**

NOBODY HAS MORE PARTY FOR LESS

15947 BISCAYNE BLVD  
N. MIAMI, FL 33161  
(305) 945-4443

**TAX EXEMPT**

Customer Name: FIU Store 316  
Phone: (305) 919-5630

644137001303	4.43IN MINI	\$4.99	*
4.43IN MINI	POLICE BEACON		
644137001303	4.43IN MINI	\$4.99	*
4.43IN MINI	POLICE BEACON		
644137001303	4.43IN MINI	\$4.99	*
4.43IN MINI	POLICE BEACON		
644137001303	4.43IN MINI	\$4.99	*
4.43IN MINI	POLICE BEACON		
644137001280	5IN MINI DIS	\$4.99	*
5IN MINI DISCO	BALL		
644137001303	4.43IN MINI	\$4.99	*
4.43IN MINI	POLICE BEACON		
048419698371	INFLTBL BEAC	\$0.99	*
INFLTBL BEACH	BALL PRIMARY		
048419698371	INFLTBL BEAC	\$3.96	*
INFLTBL BEACH	BALL PRIMARY		
4 @ \$0.99			
790617114527	ALOHA LUAU P	\$5.00	*
ALOHA LUAU	PRTY CD		
048419695066	CUP	\$11.94	*
COCONUT DRINK	CUP		
6 @ \$1.99			
048419699118	FLRL PARADIS	\$19.99	*
FLRL PARADISE	DECK FRNG		
013051260880	LUAU DECO	\$3.99	*
LUAU SWIRL	DECO 12CT		
048419407324	TIKI LOUNGE	\$5.99	*
TIKI LOUNGE	LANTERN GRLND		
048419407324	TIKI LOUNGE	\$5.99	*
TIKI LOUNGE	LANTERN GRLND		
048419246725	TIKI FLWR GR	\$4.99	*
TIKI FLWR	GRLND		
048419698371	INFLTBL BEAC	\$0.99	*
INFLTBL BEACH	BALL PRIMARY		
048419246725	TIKI FLWR GR	\$4.99	*
TIKI FLWR	GRLND		
048419742609	BEE/DAFFODIL	\$7.96	*
BEE/DAFFODIL	/PINWHEEL AST		
4 @ \$1.99			

048419853992	HAWAIIAN RNB	\$14.90	*
HAWAIIAN RNBW	LEI		
10 @ \$1.49			
048419933519	COCONUT BRA	\$11.97	*
COCONUT BRA			
3 @ \$3.99			
048419407324	TIKI LOUNGE	\$5.99	*
TIKI LOUNGE	LANTERN GRLND		
048419503514	ALOHA FRNG B	\$4.99	*
ALOHA FRNG	BNR		
048419246725	TIKI FLWR GR	\$4.99	*
TIKI FLWR	GRLND		
048419496885	BALLOON PUMP	\$4.99	*
PRO BLN PUMP			
013051261153	TIKI HC CP	\$1.99	*
TIKI HC CP			
048419695059	PICKS	\$3.99	*
COCKTAIL PARISOL	JUMBO 24PK		
048419695059	PICKS	\$3.99	*
COCKTAIL PARISOL	JUMBO 24PK		
048419996248	DAY/PARADISE	\$3.45	*
DAY/PARADISE	TC		
048419996248	DAY/PARADISE	\$3.45	*
DAY/PARADISE	TC		
048419699040	WHT HIBISCUS	\$2.95	*
WHT HIBISCUS	TC		
048419699040	WHT HIBISCUS	\$2.95	*
WHT HIBISCUS	TC		
013051261153	TIKI HC CP	\$1.99	*
TIKI HC CP			
048419935124	BULK C/O FIS	\$1.74	*
BULK C/O FISH	8IN		
6 @ \$0.29			
048419695271	LUAU SKIRT K	\$12.99	*
LUAU SKIRT	KIT AD LG		
048419694168	GRN MINI HUL	\$20.97	*
GRN MINI HULA	SKRT AD		
3 @ \$6.99			
048419851394	HOOP LIGHT U	\$15.98	*
HOOP LIGHT UP	SINGING AST		
2 @ \$7.99			

**ITEM DISCOUNT \$4.80 -**

=====

SUBTOTAL **\$226.19**

TOTAL **\$226.19**

**CR VISA \$226.19**

**ITEMS = 66 YOU SAVED \$4.80**

=====

CR VISA SALE \$226.19  
XXXXXXXXXXXX3742  
APPR: 004657  
JOURNAL: 0316016062790666

CUSTOMER COPY

STORE 316 TRN 127 REG 1  
02-11-2013 07:02:33 PM

OD4 OMFA 001 0579





BVFC - Luan  
**Publix**

Biscayne Commons Plaza  
14641 Biscayne Blvd.  
N Miami Beach, FL (305) 354-2171  
Store Manager: Prince Sajous

\*\*\*\*\*  
\* \* DUPLICATE RECEIPT \* \*  
\*\*\*\*\*  
PETIT PINAP NECTAR 1.29 T F  
COCONUT CREAM CAN 2.35 F  
PETIT PINAP NECTAR 1.29 T F  
COCONUT CREAM CAN 2.35 F  
PUBLIX SUGAR 1.65 F  
DURACELL AA 20PK 14.99 T  
PUB P/APPLE CHK NJ 1.55 F  
PUB MARA CHRY W/ST 2.09 F  
PUB MARA CHRY W/ST 2.09 F  
PB PINEAPL SLIC NJ 1.55 F  
Vendor Coupon -1.00  
TRADITIONAL HUMMUS 3.89 F  
Voided Item  
TRADITIONAL HUMMUS -3.89 F  
TAX EXEMPT #

Order Total 30.20  
Grand Total 30.20  
Credit Payment 30.20  
Change 0.00  
  
TAX FORGIVEN 1.23

Savings Summary

Vendor Coupon 1.00

\*\*\*\*\*

\* Your Savings at Publix \*

\* 1.00 \*

\*\*\*\*\*

-----  
PRESTO!

Reference #: 079128-003

Trace #: 0010010151

Acct #: XXXXXXXXXXXX3742

Purchase VISA

Amount: \$30.20

Auth #: 077390  
-----

Your cashier was Millicent

02/11/2013 19:53 S1017 R107 1601 C0223

Love to shop here. Love to save here.  
Visit [publix.com/save](http://publix.com/save)

Publix Super Markets, Inc.

## Event Audit Report

Organization/Department: <u>Bay Vista Hall Council</u>					
Representatives Name: <u>William Sturup</u> Position: <u>Vice President</u>					
Phone: <u>305-457-6183</u> Advisor: <u>Lavern Morant</u>					
Event: <u>Love Art &amp; Sex After Dark</u>					
Date: <u>02/08/2013</u> Time: <u>6:00pm</u> Location: <u>BVH Community Room</u>					
<b><u>Attendance (please attach sign-in sheet)</u></b>  Students: <u>27</u> Community: _____  Faculty/Staff: <u>N/A</u> Total: <u>27</u>	<b><u>SGC Financial Support</u></b>  Opening Balance: <u>6,377.54</u> Amount Spent: <u>81.58</u> Closing Balance: <u>6,295.96</u>				
<p>What was the purpose of this event? Was that purpose accomplished?</p> <p><u>The purpose of these events was to hone the artistic capabilities of our residents by painting picture frames, as well as, education residents about relationships and sex.</u></p> <p>_____</p>					
<p>What was positive about this event? Why?</p> <p><u>The positive aspect of this event was that residents became more educated about issues that affect their everyday lives and they got to keep the picture frames that they decorated.</u></p> <p>_____</p>					
<p>What was negative about this event? Why?</p> <p><u>N/A</u></p> <p>_____</p>					
<p>Should this event be done again next year?</p> <p><u>Yes, we would have this event again.</u></p>					
<p>Please attach any articles, flyers, or photos.</p>					
<table border="1" style="float: right; border-collapse: collapse;"><tr><td style="text-align: center; padding: 5px;"><b>Received</b></td></tr><tr><td style="text-align: center; padding: 5px;">FEB 19 2013</td></tr><tr><td style="text-align: center; padding: 5px;"><b>SGC BBC</b></td></tr></table> <div style="clear: both;"></div>		<b>Received</b>	FEB 19 2013	<b>SGC BBC</b>	
<b>Received</b>					
FEB 19 2013					
<b>SGC BBC</b>					
<table style="width: 100%;"><tr><td style="width: 50%;">Signature: <u>W. Sturup</u></td><td style="width: 50%;">Date: <u>02/18/13</u></td></tr><tr><td>Advisor's Signature: <u>L. Morant</u></td><td>Date: <u>02/18/13</u></td></tr></table>		Signature: <u>W. Sturup</u>	Date: <u>02/18/13</u>	Advisor's Signature: <u>L. Morant</u>	Date: <u>02/18/13</u>
Signature: <u>W. Sturup</u>	Date: <u>02/18/13</u>				
Advisor's Signature: <u>L. Morant</u>	Date: <u>02/18/13</u>				



# File For Funds

Florida International University • Bay Vista Hall Council  
A&S Business Office WUC 141  
Phone: (305) 919-5223 • Fax: (305) 919-5771  
**MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE**

## Office Use Only

Req: \_\_\_\_\_  
PO: \_\_\_\_\_  
Rcpt: \_\_\_\_\_  
Vchr: \_\_\_\_\_  
Pd: \_\_\_\_\_

<b>Amount Requested</b> \$ 100.00	<b>Vendor Information</b> Name: Walmart
<b>Event Date</b> 02 __ 08 2013 Mon Day Year	<b>FIU Vendor #:</b> _____ <b>Address:</b> 1425 NE 163st e, North Miami Beach, Florida 33162
<b>Date Funds are Needed</b> 02 __ 05 2013 Mon Day Year	<b>Phone:</b> 305-9495881 <b>Fax:</b> _____
<b>Start Time</b> <input type="checkbox"/> AM 06 : 00 <input checked="" type="checkbox"/> PM	<b>Department Code:</b> 1543140005
<b>End Time</b> <input type="checkbox"/> AM 9 : 00 <input checked="" type="checkbox"/> PM	<b>Line Item:</b> _____
<b>Event Location</b> WUC Ballroom	<b>Organization/Department Information</b> <b>Department Name:</b> Bay Vista Hall Council
	<b>Requestor's Name:</b> William Sturup
	<b>Position in organization:</b> Vice President
	<b>Address or Rm. #:</b> Bay Vista Housing ,227A
	<b>Phone:</b> 305-457-6183 <b>Email:</b> wstur001@fiu.edu
<b>I HAVE READ THE SGA FINANCE CODE</b> _____ <b>(Please place check mark on line)</b>	
<b>Please explain how the money will be used:</b> The money will be used to purchase supplies for the Love Art and Sex after Dark hosted by Bay Vista Hall Council.	
<b>Club/Organization Signatures</b>	
<b>(Person requesting funds) Organization Representative:</b> <u>W. Sturup</u> Date: 02/18/13 <b>Requestor</b>	<b>CL ACCOUNTING – DATE STAMP:</b>
<u>L. Morant</u> Date: 02/18/13 <b>BVHC Advisor</b>	
_____ <b>Director of Campus Life</b>	





# LOVE ART



**Come Decorate a Picture Frame for yourself or the one you love.**

**@ 6PM Today February 8, 2013. IN THE COMMUNITY ROOM.**

**RIGHT AFTER LOVE ART**

## SEX AFTER DARK

**COME TALK ABOUT :**

## **SEX AND RELATIONSHIP**

**@7PM. Today February 8, 2013. IN THE COMMUNITY ROOM**

Sponsored by  
BBC SGA



**Walmart**   
Save money. Live better.

( 305 ) 949 - 5881  
MANAGER JOSE MONIZ  
1426 NE 163RD ST

ST#	3235	OP#		00004093	TE#	18	TR#	01193
ACRYLICPAINT				076594017176				9.97
ACRYLICPAINT				076594017176				9.97
SPRINKLES				007089610195	F			1.88
M M COOKIES				007232081015	F			4.98
M M COOKIES				007232081015	F			4.98
PB VALN RTS				005150076425	F			1.50
HEART PLATE				001117960439				0.97
HEART PLATE				001117960439				0.97
HEART PLATE				001117960439				0.97
PALETTES				002899542858				3.47
PALETTES				002899542858				3.47
BUCKET HEART				002844487626				4.97
BAKING CUPS				007089630973				1.88
PB VLTN CAKE				005150060811	F			1.25
PB VLTN CAKE				005150060811	F			1.25
VALUE FRAME				002899597543				0.97
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VALUE FRAME				002899597543				0.97
10PK BRUSHES				076594017225				0.97
HEART PLATE				001117960439				0.97
HEART PLATE				001117960439				0.97
10PK BRUSHES				076594017225				0.97
10PK BRUSHES				076594017225				0.97

ACCOUNT # \*\*\*\* \* 3742 9  
APPROVAL # 059391  
REF # 30370021837  
TRANS ID - 082038114848857  
VALIDATION - 9JBB  
PAYMENT SERVICE - E  
TERMINAL # MX011819

02/06/13 22:11:45 2/6/13  
CHANGE DUE 0.00

# ITEMS SOLD 45

"Like" our store on Facebook  
Go to [local.walmart.com](http://local.walmart.com)  
02/06/13 22:11:45

\*\*\*CUSTOMER COPY\*\*\*





## Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales

Phone: 6-8633

Position: Coord., Student Life

Advisor: Marisa Salazar, Asst. Dir.

Event: Panther Pride Week Spring 2013 - Broward Pines Center Lobby

Date/Time/Location: March 18-21, 2013 4:30-6:30PM& Sat., March 23rd 11:15AM

### Attendance (please attach sign-in sheet)

Students: 629

Community: 11

Faculty/Staff: 56

Total: 696

### SGC Financial Support

Amount Funded: \$11,672.55

Amount Spent: \$11,672.55

What was the purpose of this event? Was that purpose accomplished?

Yes! The purpose of the event was to provide FIU Broward Pines Center students with an exciting Panther Pride Week Spring 2013.

What was positive about this event? Why?

The students were thrilled with this SGA sponsored event where they received newly designed shirts and a Joji frozen yogurt treat. The Joji Yogurt truck had 6 flavors to choose from, as well as, yogurt toppings. The students liked the music from the truck and the outdoor seating area, too.

What was negative about this event? Why?

Nothing



Should this event be done again next year?

Yes! The participants expressed their appreciation and desire for it in the future. Thank you.

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales

Date: March 25, 2013

Advisor's Signature: [Signature]

Date: March 25, 2013



# PANTHER PRIDE WEEK



**MONDAY - THURSDAY**

**MARCH 18TH - 21ST**

**4:30 - 6:30 PM**

**&**

**SATURDAY, MARCH 23RD**

**11:15 AM - 1:45 PM**

**MAIN LOBBY**

**FIU**



**Broward Pines Center**  
Florida International University

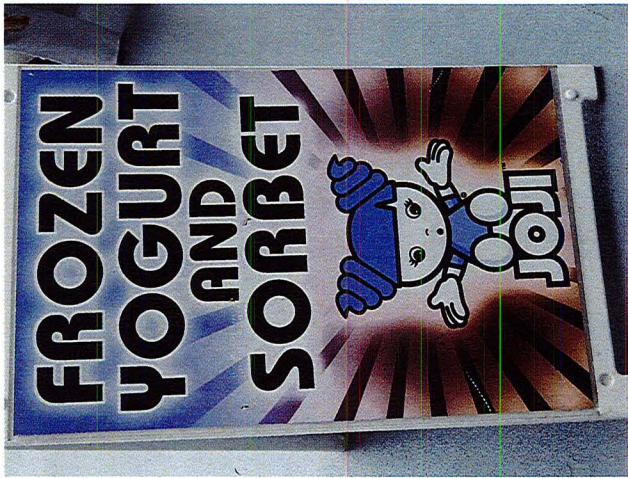
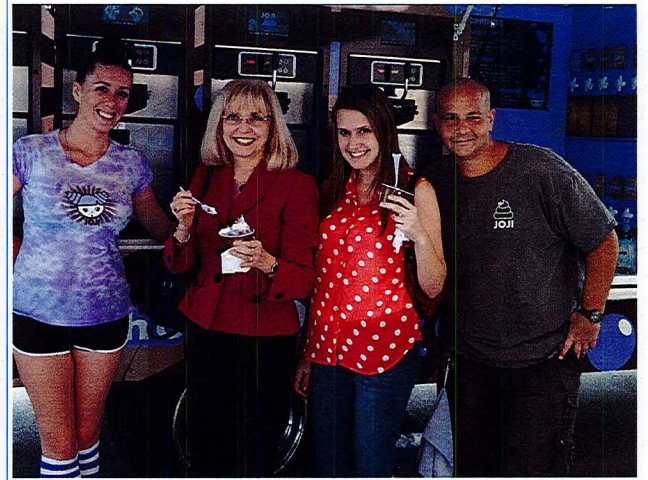
**DELICIOUS**

**JOJI FROZEN YOGURT**

**FREE SHIRTS**

**SUPPLIES LIMITED**







**Barú Agency**

13210 Sw 132nd AVE  
Bldg C, Unit 8  
Miami, FL 33186  
Tax ID Number: 42-1752469

C 618.203.9526  
F 866.935.5054  
Info@5centstshirtdesign.com  
www.5centsTshirtDesign.com

# Invoice

Invoice No: 9065282  
Date: 08 Feb 2013  
Terms: Net 30  
Due Date: 10 Mar 2013

**Bill To:** Florida International University - Broward Pi

Attn. Diana Arcentales  
17195 Sheridan Street  
Pembroke Pines, Florida 33331

**Ship To:**

Attn. Diana Arcentales  
Pembroke Pines, Florida 33331  
Pembroke Pines, Florida 33331

Tracking No

Ship Date

13 Feb 2013

Ship Via

FedEx

FOB

Description

Quantity

Rate

Amount

Canvas 3001 - S/L Crew Neck T-shirt - Black S-XL

500.00

\$6.85

\$3,425.00\*

Canvas 3001 - S/L Crew Neck T-shirt - Black 2XL-3XL

30.00

\$8.85

\$265.50\*

Bella 6005 ladies v-neck - Black S-XL

525.00

\$8.50

\$4,462.50\*

Bella 6005 ladies v-neck - Black 2XL

15.00

\$10.50

\$157.50\*

Screen charge (one time only)

2.00

\$10.00

\$20.00\*\*

5cents T-shirt Design

1.00

\$0.05

\$0.05\*\*

\* Indicates non-taxable item

Subtotal \$8,330.55

TAX (7.00%) \$0.00

Shipping \$0.00

**Total** \$8,330.55

**Paid** \$0.00

**Balance Due** **\$8,330.55**



# 5cents T-shirt Design

www.5ctd.com

by Barú Agency

13210 SW 132ave

Bldg C, Unit 8

O: 305.259.8800

F: 866.935-5054

info@5centstshirtdesign.com

Project name: FIU- Broward Pines Center Pride Week Shirt

Company: Florida International University

Shipping Address: 17195 Sheridan Street

Pembroke Pines, FL 33331

Contact phone number: Diana Arcentales (954) 438-8633

e-mail: darcenta@fiu.edu



Front Color: WHITE

Back Color: WHITE

Sleeve Color: DNA

QTY: 530 Canvas3001 Crew Neck - Black  
540 Bella+Canvas6005 ladies v-neck - black

Quantity Sizes: S:250 M:150 L: 50 XL: 50 2XL:25 3XL: 5  
S:200 M:200 L: 100 XL: 25 2XL: 15 3XL:  
S: M: L: XL: 2XL: 3XL:  
S: M: L: XL: 2XL: 3XL:  
S: M: L: XL: 2XL: 3XL:

T-shirt Cost: \$6.85ea (S-XL) // \$8.85ea (2-3XL)  
\$8.50ea (SXL) // \$10.50ea (2-3XL)

Screen Cost: \$20.00

Art Fee: 5¢ T-shirt Design®

Other:

T-shirt Order: \$ 8,330.55

Shipping: \$ FREE

TAX: \$ DNA

TOTAL: \$ 8,330.55

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_



Hello Jennifer

Search:

[Favorites](#) [Main Menu](#) > [Purchasing](#) > [Requisitions](#) > [Add/Update Requisitions](#)[Home](#)[Worklist](#)[Add to Favorites](#)[Sign out](#)

## Maintain Requisitions

## Requisition

Business Unit: FIU01

Requisition ID: 0000122381

Status: Pending

Budget Status: Not Chk'd

☐ Hold From Further Processing

## ▼ Header

\*Requester: 1069749 Reid, Jennifer E

\*Requisition Date: 01/30/2013 Requester Info

Origin: PO PURCHASING

\*Currency Code: USD Dollar

[Requisition Defaults](#)[Edit Comments](#)[Requisition Activities](#)[Document Status](#)

## Amount Summary

Total Amount: 8,330.55 USD

Accounting Date: 01/30/2013

## Add Items From

[Purchasing Kit](#)[Catalog](#)[Item Search](#)[Requester Items](#)

## Select Lines To Display

Line:  To:  Retrieve 

Line										Customize   Find   View All			First 1-6 of 6 Last	
Details	Ship To/Due Date	Status	Vendor Information	Item Information	Attributes	Contract	Sourcing Controls							
Item	Description	Quantity	*UOM	Category	Price	Amount	Status							
	Men Black T Shirt S-XL	500.0000	EA	20070	6.85000	3,425.00	Pending							
	Men Black T Shirt 2-3XL	30.0000	EA	20070	8.85000	265.50	Pending							
	Women Black V-neck S-	525.0000	EA	20070	8.50000	4,462.50	Pending							
	Women Black V-neck	15.0000	EA	20070	10.50000	157.50	Pending							
	Screen Cost	1.0000	EA	96684	20.00000	20.00	Pending							
	Art Fee for Design	1.0000	EA	05232	0.05000	0.05	Pending							

[View Printable Version](#)\*Go to:  More... 

Save Notify Refresh

Add Update/Display

Florida International University  
**ENTERTAINMENT/PERFORMANCE AGREEMENT**

(Services provided by entertainer, guest speaker or performer less than \$75,000 requiring single payment after services rendered)

The Florida International University Board of Trustees ("FIU") and JOJI YOGURT, LLC  
("Performer") located at 2694 NE 22nd STREET, POMPAHO BEACH, FL 33062

enter into this Entertainment Performance Agreement ("Agreement") effective on the date this Agreement is executed by all parties below and agree as follows:

**1. Performance.** Performer will provide the following presentations or performances ("performance"):

JOJI YOGURT FOOD TRUCK - FROZEN YOGURT. FOOD TRUCK WITH MUSIC AND TABLE WITH CHAIRS, AS PRESENTED AT FARMER'S MARKET  
MEMORIAL HOSPITAL MIRAMAR EVENTS.

**2. Location and Times of Performance.** The performance will be held at the premises on the following date(s) and time(s):

The performance will be held at the premises known as:

FIU - BROWARD PINES CENTER;

Address: 17195 SHERIDAN STREET, PEMBROKE PINES, FL 33331

Date	Between the hours of	Minimum length of Performance
<u>March 18</u> 2013	<u>4:30 PM - 6:30 PM</u>	<u>2 hrs. 0 min.</u>
<u>MARCH 19</u> 2013	<u>4:30 PM and 6:30 PM</u>	<u>2 hours 0 minutes</u>
<u>MARCH 20</u> 2013	<u>4:30 PM and 6:30 PM</u>	<u>2 hours 0 minutes</u>
<u>MARCH 21</u> 2013	<u>4:30 PM and 6:30 PM</u>	<u>2 hours 0 minutes</u>
<u>March 23</u> 2013	<u>11:15 AM - 1:45 PM</u>	<u>2 hours 30 min</u>

**3. Compensation.** FIU will pay to Performer as total compensation (inclusive of any and all expenses, except for expenses related to \$3,000.00)

**4. Payee.** The payment shall be made payable to: JOJI YOGURT, LLC

Special Payment Terms: Check to be ready for pick up on Friday, March 22, 2013 by 10:00 AM. Check to be given to Joji Yogurt vendor on Saturday, March 23, 2013 after final shift of services have been fully rendered. If five day total exceeds 500 yogurt cups then FIU Broward will pay difference with pro-card (credit card) on site.

**5. Equipment and Personnel.** FIU will supply the premises stated above and the following equipment for the performance(s):

NOT APPLICABLE

Any and all other equipment or personnel necessary for the performance shall be provided by, and at the expense of, the Performer. Note, FIU staff will determine sound level and maximum amplification.

**6. FIU Contact Information.** All correspondence to FIU related to this Agreement should be addressed to:

DIANA ARCENTALES - COORDINATOR, STUDENT LIFE

at FIU BROWARD PINES CENTER

17195 SHERIDAN STREET, PEMBROKE PINES, FL 33331

**7. Insurance.** Performer (and any of Performer's subcontractors) will have and maintain types and amounts of insurance that at a minimum, cover the Performer's (or subcontractors') exposure in performing this Agreement.

OGC - Entertainment Performance Agreement June 2012





**2694 NE 22<sup>nd</sup> Street, Pompano Beach, FL 33062 954-788-2565**

## INVOICE

**Invoice No.: 10010**

<b>Bill To:</b> Diana Arcentales Florida International University – Broward Pines Center 17195 Sheridan Street, Pembroke Pines, FL 33331	<b>Ship To:</b> Diana Arcentales Florida International University – Broward Pines Center 17195 Sheridan Street, Pembroke Pines, FL 33331
---	---

<b>Date</b>	<b>Term</b>
3/23/13	Payable upon day of event

<b>Quantity</b>	<b>Date</b>	<b>Description</b>	<b>Total</b>
57	3/23/13	SGA EVENT FOR FIU 11:15AM-1:45PM @ \$6.00 per serving	342.00

**PAID IN FULL**  
**3/23/13**

<b>Subtotal:</b>	
<b>PAID via CC</b>	342.00
<b>Balance Due:</b>	0.00

## Diana Arcentales


---

**From:** Square <noreply@messaging.squareup.com>  
**Sent:** Saturday, March 23, 2013 2:06 PM  
**To:** Diana Arcentales  
**Subject:** Receipt from Joji Yogurt for \$342.00

[Trouble viewing this email?](#)



# Joji Yogurt

954-788-2565 

Mar 23, 2013 at 2:05pm

Receipt #VtO4

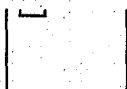
Item	
	<b>\$342.00</b>

<b>Total</b>	<b>\$342.00</b>
--------------	-----------------




6893

**\$342.00**



**Next time, leave your wallet at home.**

You never have to swipe your card again. The Square Wallet app is the fastest and more personal way to pay. Download the free app for iPhone or Android .

## Event Audit Report

Organization/Department: International Student & Scholar Services  
Representatives Name: Ariel Ortiz Position: Coordinator  
Phone: 305-919-5813 Advisor: Ariel Ortiz  
Event: Miami Seaquarium Trip - Tour of Miami  
Date: 03/23/2013 Time: 11:00AM Location: Key Biscayne, FL

**Attendance (please attach sign-in sheet)**

Students: 36 Community: \_\_\_\_\_  
Faculty/Staff: 1 Total: 37

**SGC Financial Support**

Opening Balance: \$1,334.97  
Amount Spent: \$699.25  
Closing Balance: \$635.72

What was the purpose of this event? Was that purpose accomplished?

Yes, students had the opportunity to interact and enjoy one of Miami's most popular sights.

What was positive about this event? Why?

Weather was good and students came away with a good experience.

What was negative about this event? Why?

Our bus reservation was mishandled and by parking and transportation and we had to wait hours before we could find a new bus company to transport us. This has been an issue in the past and should be looked into to improve service in the future.

Should this event be done again next year?

Yes

Please attach any articles, flyers, or photos.

Signature: \_\_\_\_\_

Date: 03/26/2013

Advisor's Signature: \_\_\_\_\_

Date: 03/26/2013

Received

SGC BBC

SGC BBC



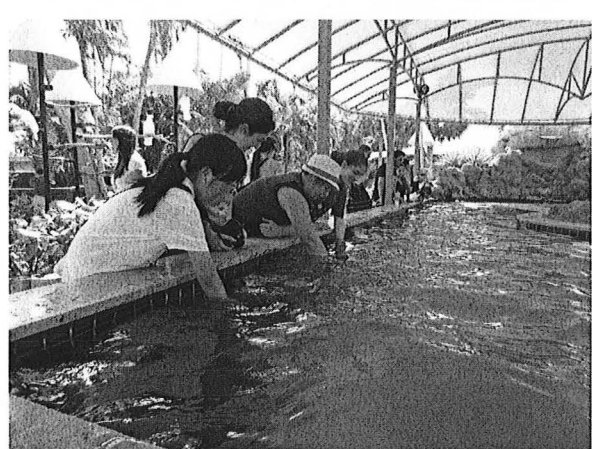
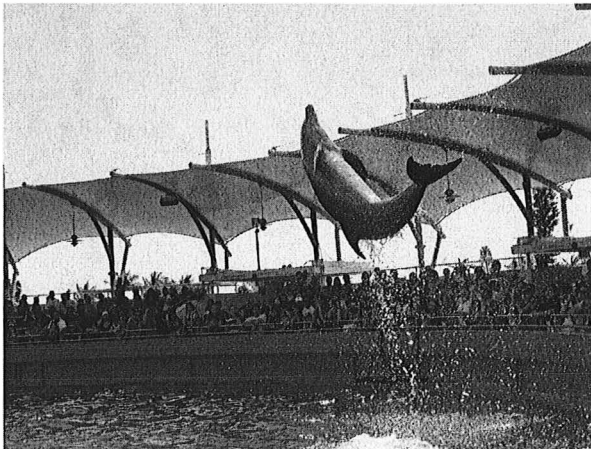
# Free Trip to: Miami Seaquarium

Saturday, March 23<sup>rd</sup> | 10AM – 3PM  
Free Transportation & Admission  
Sign Up Today @ ISSS (WUC 363)

*Sponsored by,  
ISSS & SGA*



# Miami Seaquarium Photos



Thank You For Choosing  
Papa Johns  
Restaurant # 1806  
GM Fabiola Guillen  
305-8561188

1175 03/23/2013 12:30pm

\*\*\*\*\*

InStore Order

Name: Miami Dade College

\*\*\*\*\*

Restaurant Order #: 0018

Visa

Account #: xxxxxxxxxxxx0476

Authorization #: 060292

Reference #: 407709

Batch ID: 0

Order Amount: 55.00

Tax: 0.00

Total Amount: 55.00

Visa: 55.00

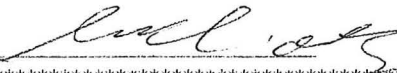
Tip: \_\_\_\_\_

Total: 55.00

Addtl Tender Amt: 0.00

Any delivery fee charged is not a tip  
for the driver. Please reward your  
Driver with a tip for outstanding  
service.

Customer Signature

X 

\*\*\*\*\*

Customer Copy

\*\*\*\*\*

Better Ingredients  
Better Pizza

-----



# Publix

Surfside  
9400 Harding Ave  
Surfside, FL (305) 865-1283  
Store Manager: Dewayne Berger

AQUAFINA WATER  
3 @ 5.49 16.47 F  
ICE 10 LB  
2 @ 1.89 3.78 T F  
TAX EXEMPT #

Order Total 20.25  
Grand Total 20.25  
Credit Payment 20.25  
Change 0.00

TAX FORGIVEN 0.27

-----  
PRESTO!

Reference #: 090973-003

Trace #: 0010015051

Acct #: XXXXXXXXXXXX0476

Purchase VISA

Amount: \$20.25

Auth #: 065002

*[Signature]* 3/25

-----  
Your cashier was Netra

03/23/2013 9:11 S0073 R109 6843 C0228

Love to shop here. Love to save here.  
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Publix Super Markets, Inc.

MIAMI SEAQUARIUM  
4400 RICKENBACKER CSWY  
MIAMI FL 33149  
(305) 361-5705

SALES RECEIPT  
Sale Number: 36036047000  
KAY FS10  
Account:  
03/23/2013 01:20:08 PM

Item	Special	Disc	Price	Qty	Ext
EDU ADULT NEW			\$12.00	37	
		0.00	12.00		444.00

SUB TOTAL: 444.00  
TAX: 0.00

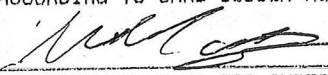
TOTAL: 444.00  
VISA

Breakdown: 444.00 0.00 0.00 0.00  
CHANGE: 0.00

MERC  
BATCH: 2114  
MIAMI SEAQUARIUM  
4400 RICKENBACKER CSWY  
MIAMI, FL 33149  
DATE: 03/23/2013 TIME: 13:18:38  
OPERATOR: KAY LOCATION: FS10  
S-A-L-E-S D-R-A-F-T

REF: 7914047000  
CD TYPE: VISA  
TR TYPE: DB  
AMOUNT: \$444.00  
ACCT: XXXXXXXXXXXX0476  
NAME: ORTIZ/ARIEL  
AP: 085433

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

X   
BOTTOM COPY IS FOR CUSTOMER

# ADT Transportation, Inc.

Mar 23, 2013 at 1:11pm

Receipt #59PJ

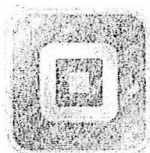
3-23-13 1 Bus Fiu North to	\$180.00
Seaquarium Ariel Ortiz	

<b>Total</b>	<b>\$180.00</b>
--------------	-----------------

VISA 0476

**\$180.00**

A0.



**Next time, leave your wallet at home.**

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# Spring 2013 Trip to Miami Sea Aquarium

Saturday, March 23, 2013 @ 10am

---

## POST EVALUATION SUMMARY

Number of students signed in: 37

Number of Evaluations completed: 15

Students	15
Faculty/ Staff	0

How did you hear about this event?

Facebook	1
ISC	1
Email	3
Friend	9
ISSS	1

1. Did this trip meet your expectations?

YES 13

Kinda 1

Mostly 1

If not, why not?

2. What did you like about the trip?

- ☐ Everything (2)
- ☐ Shows (3)
- ☐ Exciting and memorable
- ☐ Everything, entertainment, food, people
- ☐ Sea animals
- ☐ Dolphin show, birds
- ☐ Dolphin Show
- ☐ I enjoyed the food and the chosen place
- ☐ It was fun, easy and free! The shows were great
- ☐ The chosen location
- ☐ Going with my friends
- ☐ It was love

3. Did you dislike anything about the trip? Any suggestions for improvements?

- No everything was fine (2)
- No (3)
- Nothing
- It was too hot, bus shakes too much
- Bus was late
- Bus
- Transportation, the bus was super late
- Shuttle should be on time
- The bus!!
- Transportation delay

4. Would you recommend this trip to other international students?

YES      15

NO      0

Other Comments:

- Awesome
- Ariel is a great person for organizing the event
- Ariel went all out to make it the best trip
- Awesome trip overall

# Women Awareness Week

**Monday, March 4<sup>th</sup> | Kick-Off!**

**Self-Esteem Workshop by Jennafer Budreau**  
10AM – 11AM in WUC Theater Lobby | CAPS

**International Women's Day Celebration**  
*Relaxation Session, Henna Tattoos, Psychic, Belly Dance Performance, Tabling & Food*  
11AM – 2PM in Panther Square | ISSS & ISC

**Networking for Women Workshop**  
3PM – 4PM in WUC Theater Lobby | Career Services

**BSU Fashion Show**  
7PM in WUC 244 Ballroom | BSU

**Tuesday, March 5<sup>th</sup> | Wellness Expo 2013**  
10AM – 3PM @ Panther Square | UHS

**Wednesday, March 6<sup>th</sup> | Women Who Lead Conference**  
9AM – 3PM @ WUC Ballrooms | Women's Center



## Event Audit Report

Organization/Department: <u>International Student &amp; Scholar Services</u>	
Representatives Name: <u>Daisy Santiago</u> Position: <u>Graduate Assistant</u>	
Phone: <u>305-919-5813</u> Advisor: <u>Ariel Ortiz</u>	
Event: <u>International Women's Day</u>	
Date: <u>3/4/12</u> Time: <u>10:00am-4pm</u> Location: <u>Panther Square</u>	
<b>Attendance (please attach sign-in sheet)</b>  Students: _____ Community: <u>17</u>  Faculty/Staff: _____ Total: <u>222</u>	<b>SGC Financial Support</b>  Opening Balance: <u>2004.80</u> Amount Spent: <u>1849.12</u> Closing Balance: <u>155.68</u>
What was the purpose of this event? Was that purpose accomplished?  <u>International Women's Day was the kick off event for Women's Awareness Week. Awareness was brought onto campus to let students know this a day that is celebrated all around the world.</u>	
What was positive about this event? Why? <u>The event included two workshops and also featured a high school dance team. Collaborations were done with Alonzo &amp; Tracy Mourning High School, Career Services, Counseling Services, Women's Center, and International Student Club.</u>	
What was negative about this event? Why? <u>The event could have featured more women empowerment to better educate the students on why these events are needed.</u>	
Should this event be done again next year? <u>Yes, to promote the accomplishments women have made.</u>	
Please attach any articles, flyers, or photos.	
Signature: _____ Advisor's Signature: _____	Date: <u>3/12/13</u> Date: <u>3/12/13</u>





 **International Women's Day**  
*FIU BBC Celebrates March 4<sup>th</sup> – 8<sup>th</sup> 2013*

***Kick-Off @ Panther Square***  
***11AM – 2PM***

*Relaxation Session*  
*Henna Tattoos*  
*Psychic*  
*Belly Dance Performance*  
*Tabling & Food*

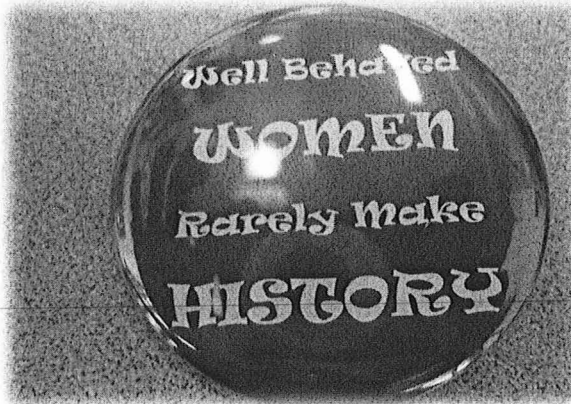
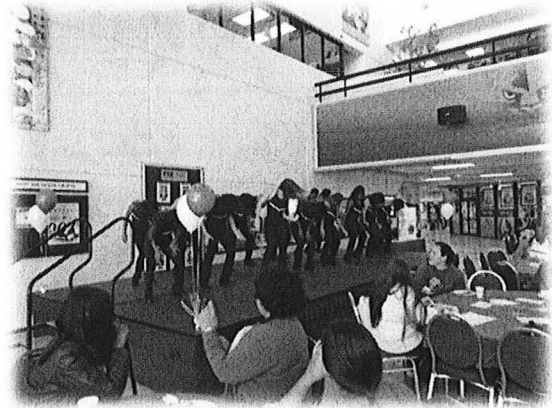
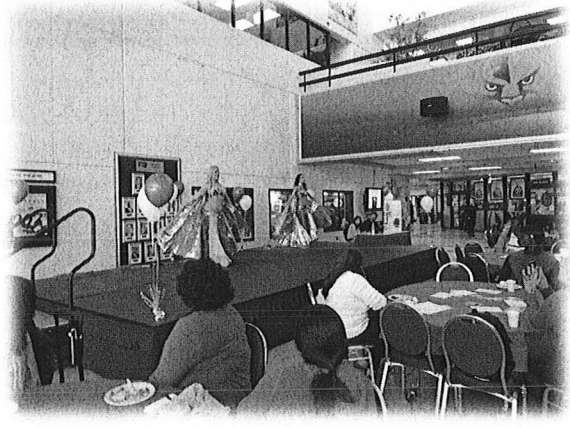
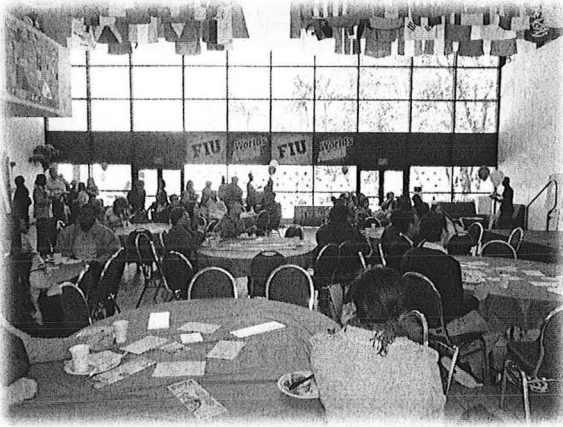
---

*Sponsored by ISSS, ISC & SGA*

***"Your Time to Gain Momentum"***

CLUBFLYERS.COM

# International Women's Day Photos 2013



**Order Date:** January 18,  
2013**Order Number:** 773417**Order Status:** Client Artwork Approved**Billing Address:**

Ariel Ortiz

3000 NE 151 Street, WUC 363

North Miami, FL , US, 33141

305-919-5813

**Shipping Address:**


Ariel Ortiz

3000 NE 151 Street, WUC 363

North Miami, FL , US, 33141

305-919-5813

<b>Description:</b>	International Women's Day	<b>\$34.99</b>
<b>Quantity:</b>	500	
<b>Size:</b>	4 x 5 inches	
<b>Paper:</b>	14pt Extra Thick Cardstock	
<b>Coating:</b>	UV - Ultra High Gloss	
<b>Colors:</b>	Full Color 2 Sides	
<b>Bindery:</b>	None	
<b>Proof:</b>	Online Preview	
<b>Tag:</b>	Yes	
<b>Printing Turnaround:</b>	4 Days	
<b>Shipping:</b>	Pick up in Miami, Florida	<b>\$5.00</b>
<b>Tracking:</b>		

**Invoice Receipt****Do Not Pay**

<b>Subtotal:</b>	\$39.99
<b>Promotional Savings:</b>	\$0.00
<b>Tax:</b>	\$0.00
<b>Total:</b>	\$39.99
<b>Amount Due:</b>	\$0.00

**Payment Method:**

Visa

XXXX-XXXX-XXXX-0476

exp. 08/2015

**Arrival Date:** January 24, 2013



Just Buttons  
59 School Ground Road Unit 7  
Branford, CT 06405  
info@justbuttons.org  
1-800-564-2924

# Invoice


Date	Invoice #
1/24/2013	12391
P.O. No.	11741

Bill To
Florida International University Ariel Ortiz 3000 N.E. 151 St. North Miami, FL 33181 US

**PAID**  
01/24/2013

Ship To
Florida International University Ariel Ortiz 3000 N.E. 151 St. Biscayne Bay Campus, WUC 363 North Miami, FL 33181 US

Customer Phone	305-919-5813
----------------	--------------

Quantity	Description	Rate	Amount
200	2.25" Round Pinback Buttons Choose Paper=Standard Weight 0.021 lbs SHIPPING Connecticut Sales Tax  Pay your bills online at: <a href="https://www.intuitbillpay.com/justbuttons">https://www.intuitbillpay.com/justbuttons</a>	0.30  0.00 6.35%	60.00  0.00 0.00
			

Orders 1k and less  
3-5 business days plus shipping

Orders 1k -5k  
3-8 business days plus shipping

Orders 51k -10k  
8-12 business days plus shipping

Although we do our best to accommodate all delivery date requests we DO NOT guarantee delivery by the date requested. If you have a hard deadline or a RUSH order, please contact us to confirm your delivery date. All orders are non-refundable. Take into consideration production and shipping times when ordering and requesting a delivery date. We will NOT refund orders even if they arrive past your requested delivery date. Turn around & delivery dates are estimates and in no case shall Just Buttons be liable for any consequential or special damages arising from any delay in delivery.

<b>Total</b>	<b>\$60.00</b>
--------------	----------------

<b>Balance Due</b>	<b>\$0.00</b>
--------------------	---------------

Belly By Kelly LLC  
12623 sw 9 st  
miami FL 33184

*Handwritten signature and number 314*

Daisy Santiago FIU  
Daisy Santiago  
3000 N.E. 151 St. Wolfe University Center, 363  
North Miami FL 33181

Invoice # 0000006  
Invoice Date February 17, 2013  
**Amount Due \$90.00 USD**

Item	Description	Unit Cost	Quantity	Line Total
	Performance (03/04/13)	90.00	1	90.00
<b>Total</b>				<b>90.00</b>
Amount Paid				-0.00
<b>Amount Due</b>				<b>\$90.00 USD</b>

**Terms**

Thank you for your business. Please present check made to Belly By Kelly LLC on day of performance.

**Notes**

Thank you for your business. Please present check made to Belly By Kelly LLC on day of performance.

This invoice was sent using **FRESHBOOKS**



( 305 ) 949 - 5881  
MANAGER JOSE MONIZ  
1425 NE 163RD ST  
NORTH MIAMI BEACH FL 33162  
ST# 3235 OP# 00002395 TE# 04 TR# 09436  
FORKS 068113170247 2.68 0  
FORKS 068113170247 2.68 0  
72CT WHITE 007144430093 4.50 0  
GV NAPKIN 007874207792 4.48 0  
WM DARK KISS 003400012180 F 3.28 0  
WM DARK KISS 003400012180 F 3.28 0  
GV 9 PLATE 068113102536 3.97 0  
GV 9 PLATE 068113102536 3.97 0  
SUBTOTAL 28.84  
TOTAL 28.84  
VISA TEND 28.84

ACCOUNT # \*\*\*\* \* 0476 S  
APPROVAL # 096290  
REF # 00  
TRANS ID - 0283044614014837  
VALIDATION - RF6M  
PAYMENT SERVICE - E  
TERMINAL # MX010359

02/13/13 12:03:42 3/4

CHANGE DUE 0.00

# ITEMS SOLD 8

TC# 8934 1599 0207 5954 9543



"Like" our store on Facebook  
Go to local.walmart.com  
02/13/13 12:03:42

\*\*\*CUSTOMER COPY\*\*\*



# INVOICE

**Date: February 21, 2013**

**Invoice # 03042013**



**The Camera Booth, LLC**

2162 SW 152 Terrace

Miramar, FL 33027

Contacts:

Jennifer Forrest 954 448-3556

Linda Rutledge 954 296-7208

[thecamerabooth@yahoo.com](mailto:thecamerabooth@yahoo.com)

**Bill To**

FIU Biscayne Bay  
International Student &  
Scholar Services,  
3000 N.E. 151<sup>st</sup> Street, Wolf  
University Center 363  
North Miami, Florida 33181

Attention: Daisy Santiago  
Graduate Assistant

*JS*  
*3/4*

**Description**

**Provide 3 Hours Glitter Tattoo**  
**11:00 a.m. 2:00 p.m.**  
**March 4, 2013**

**Rate: \$300.00**

**Deposit due N/A**

**Final Payment due: March 4, 2013**

**Total Due: \$300.00**

**Thank You for your business**

**The Camera Booth, LLC**

# The Fortune Telling Yentas

# Invoice

Sherry Wolfson

2222 Seagrass Circle  
Coconut Creek, Florida 33056

954-375-1044

natasha.lipshtick@aol.com

March 7, 2013

900  
101 M

  
3/4

DESCRIPTION	AMOUNT
Entertainment. Fortune Telling Readings for Entertainment only.  Reader: DBA: Natasha Lipshtick  Check made out to Sherry Wolfson.  time:  3 hours of entertainment	\$200
TOTAL	\$200. \$-

Please Make Checks Payable to: Sherry Wolfson

# PartyCity®

NOBODY HAS MORE PARTY FOR LESS

15947 BISCAYNE BLVD  
N. MIAMI, FL 33161  
(305) 945-4443

## TAX EXEMPT

Customer Name: ARIEL ORTIZ  
Phone: (718) 541-2128

048419688167 72 NEW PRPL/ \$7.99 \*  
72 NEW PRPL/SPRNG LVNDR LTX  
048419530695 84IN RND NEW \$29.90 \*  
84IN RND NEW PRPL TC PLSTC  
10 @ \$2.99

=====

SUBTOTAL	\$37.89
TOTAL	\$37.89
CR VISA	\$37.89
ITEMS = 11	

=====

CR VISA SALE \$37.89  
XXXXXXXXXXXX0476  
APPR: 067929  
JOURNAL: 0316026198078805

## CUSTOMER COPY

=====

STORE 316 TRN 28 REG 2  
02-27-2013 10:55:59 AM

OD4 0MG2 002 0147



\*OD40MG20020147\*

RETURNS MUST BE MADE WITHIN  
30 DAYS OF PURCHASE  
RECEIPT MUST ACCOMPANY EACH RETURN  
ONLY UNOPENED PACKAGES  
MAY BE RETURNED

SEASONAL ITEMS MAY BE RETURNED  
UP TO 7 DAYS PRIOR TO HOLIDAY

MERCHANDISE CREDITS ARE ONLY REDEEMABLE  
AT ISSUING STORES.



# Publix

Biscayne Commons Plaza  
14341 Biscayne Blvd.  
N Miami Beach, FL (305) 354-2171  
Store Manager: Prince Sajous

PUB 9 OZ PAPER CUP	2.49	T
PUB 9 OZ PAPER CUP	2.49	T
PUB 9 OZ PAPER CUP	2.49	T
PUB 9 OZ PAPER CUP	2.49	T
ZEPHYR DRINK WATER		
1 @ 3 FOR 8.00	2.67	F
You Saved	0.42	
ZEPHYR DRINK WATER		
1 @ 3 FOR 8.00	2.67	F
You Saved	0.42	
PEPSI COLA	1.99	T F
DIET PEPSI	1.99	T F
PEPSI COLA	1.99	T F
Promotion	-1.99	T F
SIERRA MIST	1.99	T F
SIERRA MIST	1.99	T F
PEPSI COLA	1.99	T F
Promotion	-1.99	T F
TAX EXEMPT #		

Order Total 23.26  
Grand Total 23.26  
Credit Payment 23.26  
Change 0.00

TAX FORGIVEN 1.26

## Savings Summary

Special Price Savings	4.82
*****	
* Your Savings at Publix *	
* 4.82 *	
*****	

PRESTO!

Reference #: 109745-003  
Trace #: 0010019561  
Acct #: XXXXXXXXXXXX0476  
Purchase VISA  
Amount: \$23.26  
Auth #: 025069

Your cashier was Ana

02/27/2013 11:23 S1017 R110 3406 C0410

Love to shop here. Love to save here.  
Visit [publix.com/save](http://publix.com/save)

Publix Super Markets, Inc.

11720 NE 2nd Avenue • Miami FL 33161 • 305.757.3627

**X** 10/24/2010  
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

# Publix

North Shore -Pharmacy on 1st Level

6876 Collins Ave.

Miami Beach, FL (305) 864-7405

Store Manager: Curt Leonor

11" MEL SLOT SPOON	2.79 T
11" MEL SLOT SPOON	2.79 T
11" MEL SLOT SPOON	2.79 T
11" MEL TURNER	2.79 T
NYL SLOTTED SPOON	2.99 T
12" SMALL TONGS	2.99 T
11" SALAD TONG	2.99 T
12" SMALL TONGS	2.99 T
11" MEL SLOT SPOON	2.79 T
NYL SLOTTED TURNER	2.99 T
NYL RICE SKIMMER	2.99 T
TAX EXEMPT #	

*Handwritten signature and initials are visible next to the list of items.*

Order Total	31.89	
Grand Total	31.89	
Credit	Payment	31.89
Change	0.00	

TAX FORGIVEN	2.24
--------------	------

-----  
PRESTO!

Reference #: 109863-004

Trace #: 0010015531

Acct #: XXXXXXXXXXXX0476

Purchase VISA

Amount: \$31.89

Auth #: 019780  
-----

Your cashier was Gloria

03/03/2013 18:26 S1382 R110 5967 C0226

Love to shop here. Love to save here.

Visit [publix.com/save](http://publix.com/save)

Publix Super Markets, Inc.



Welcome to Dunkin' Donuts  
Store #343805  
3467 NE 163rd St, N Miami Beach  
3/4/2013 7:08:12 AM

**Eat In**  
**Order Number: 090**

Register:1 Tran Seq No: 395090  
Cashier:Maria G.

1	2 Dzn Donuts	10.99
1	Bx Joe Orig Blnd	15.99

Sub. Total:	\$26.98
Tax:	\$1.12
Total:	\$28.10
Discount Total:	\$0.00

Change	\$0.00
Visa:	\$28.10

*[Handwritten signature and "3/4" next to Visa]*

\*\*\*\*\*

**HEY AMERICA!**

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computer or mobile device in the next  
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nuestra encuesta.

Survey Code: 09001-43805-0703-0436

Enter Validation Code: \_\_\_\_\_  
Bring receipt with code to redeem offer.  
Visit [DunkinDonuts.com](http://DunkinDonuts.com) for  
redemption restrictions.  
Franchisee: Please use PLU #201

Thank You Come Back Again

# International Women's Day

Monday, March 4<sup>th</sup>, 2013 11:00am-2:00pm

---

## Post Evaluation Summary

Attendance: 222

Completed Evaluations: 20

Level of Study:		Major:	
Undergraduate	12	Nursing	1
Graduate	3	Journalism	2
Faculty/Staff	5	Biological Science	1
		Environmental	1
		Recreational Therapy	1
		Accounting	1
		Engineering	1
		International Business	1
		Hospitality Management	1
		Sports Management	1
		Public Health Admin	1
		Art	1
		Higher Ed Admin	2

Questions:

- Where did you hear about this workshop?
  - ☐ ISSS (2)
  - ☐ Walked in (5)
  - ☐ Email (1)
  - ☐ International Student Club (1)
  - ☐ Events board (1)
  - ☐ Campus Life (1)
  - ☐ Staff (1)
- Did the event meet your expectations?
  - ☐ Yes (19)
  - ☐ No (0)
    - ☐ Yes, amazing food
    - ☐ Yes, exciting, diverse, many students participated
    - ☐ Yes, it was fun, educational and interactive
    - ☐ Yes, it was great the show & the food
    - ☐ Yes, music was great
    - ☐ Exceeded- great environment
    - ☐ Yes, enjoyed the shows by the dancers and the good quality food. Had a great turnout.
    - ☐ Yes, it was great, entertaining and very nicely planned

- Yes, excellent music and food provided. Psychic reading was really cool.
- Yes. Food, performance was great. The display on TV of women and the profiles was cool.
- Yes, the event was pleasant to watch, food was terrific, and the hospitality was fantastic.
- Yes it did because the food was nice and the dancers were great.
- Somewhat, I thought it would have more women empowerment going on like a show or film showing women empower.
- Yes, nice
- Yes, very good
- It was above my expectation
- Yes!!! The program was super amazing I had an awesome time!!! You guys did a great job in the executing the event ☺

3. Would you recommend this workshop to other students?

- Yes :20
- No : 0

Other Comments:

- Have more
- Place pens at the table so students/staff can complete the survey
- None just great
- Great program! (2)
- I would like to see women who are great contributors from other countries internationally
- Really fun!!!





## Event Audit Report

Organization/Department: <u>Panther Power</u>	
Representatives Name: <u>Rebecca Merek</u> Phone: <u>305-919-5804</u>	
Position: <u>Vice President</u> Advisor: <u>Ivy Seigel, Gary Santos</u>	
Event: <u>Color Run</u>	
Date/Time/Location: <u>2/3/13 7:30-12 pm Behind the Pool &amp; around BBCampus</u>	
<b><u>Attendance (please attach sign-in sheet)</u></b>	<b><u>SGC Financial Support</u></b>
Students: <u>518</u> Community: <u>135</u>	Amount Funded: <u>0</u>
Faculty/Staff: _____ Total: <u>653</u>	Amount Spent: <u>1532.67</u>
What was the purpose of this event? Was that purpose accomplished? <u>To promote healthy activities while having fun</u>	
What was positive about this event? Why? <u>Everyone had a lot of fun. Many people are interested in doing this again next year.</u>	
What was negative about this event? Why? <u>More people wanted to run.</u>	
Should this event be done again next year? <u>Yes!</u>	
Please attach any articles, flyers, or photos.	
Signature: <u><i>[Signature]</i></u>	Date: <u>2/6/13</u>
Advisor's Signature: <u><i>[Signature]</i></u>	Date: <u>2/6/13</u>

Received

FEB 6 2013

SGC BBC



Done





## Event Audit Report

<b>Organization/Department:</b> <u>International Student &amp; Scholar Services</u>					
<b>Representatives Name:</b> <u>Ariel Ortiz</u> <b>Position:</b> <u>Coordinator</u>					
<b>Phone:</b> <u>305-919-5813</u> <b>Advisor:</b> <u>Ariel Ortiz</u>					
<b>Event:</b> <u>5th Annual International Photo Contest/Reception</u>					
<b>Date:</b> <u>02/26/2013</u> <b>Time:</b> <u>4PM - 6PM</u> <b>Location:</b> <u>WUC 155</u>					
<b><u>Attendance (please attach sign-in sheet)</u></b>  <b>Students:</b> <u>55</u> <b>Community:</b> <u>1</u>  <b>Faculty/Staff:</b> <u>4</u> <b>Total:</b> <u>60</u>	<b><u>SGC Financial Support</u></b>  <b>Opening Balance:</b> <u>\$1,203.19</u> <b>Amount Spent:</b> <u>\$786.91</u> <b>Closing Balance:</b> <u>\$416.28</u>				
<p>What was the purpose of this event? Was that purpose accomplished?</p> <p><u>Yes, students students got the opportunity to present their photography from around the world and share them with the FIU community.</u></p> <hr/> <p>What was positive about this event? Why?</p> <p><u>The number of entries submitted doubled from previous years and the reception had a great turnout.</u></p> <hr/> <p>What was negative about this event? Why?</p> <p><u>Only a limited number of photos where able to be printed for the event; the location should also change to give the event more exposure.</u></p> <hr/> <p>Should this event be done again next year?</p> <p><u>Yes</u></p> <p style="text-align: center;">Please attach any articles, flyers, or photos.</p>					
<table border="0" style="width: 100%;"><tr><td style="width: 50%;"><b>Signature:</b> <u><i>Ariel Ortiz</i></u></td><td style="width: 50%;"><b>Date:</b> <u>3/13/13</u></td></tr><tr><td><b>Advisor's Signature:</b> <u><i>Ariel Ortiz</i></u></td><td><b>Date:</b> <u>3/13/13</u></td></tr></table>		<b>Signature:</b> <u><i>Ariel Ortiz</i></u>	<b>Date:</b> <u>3/13/13</u>	<b>Advisor's Signature:</b> <u><i>Ariel Ortiz</i></u>	<b>Date:</b> <u>3/13/13</u>
<b>Signature:</b> <u><i>Ariel Ortiz</i></u>	<b>Date:</b> <u>3/13/13</u>				
<b>Advisor's Signature:</b> <u><i>Ariel Ortiz</i></u>	<b>Date:</b> <u>3/13/13</u>				

**Received**

MAR 14 2013

**SGC BBC**



International Student &  
Scholar Services Presents:

# 5<sup>TH</sup> ANNUAL INTERNATIONAL PHOTO CONTEST RECEPTION

Tuesday, February 26  
4:00pm – 6:00pm

Biscayne Bay: WUC 155  
Modesto Maidique: GC 355

This is a special two-campus event; the reception  
will be happening simultaneously at the MMC and  
BBC campuses.

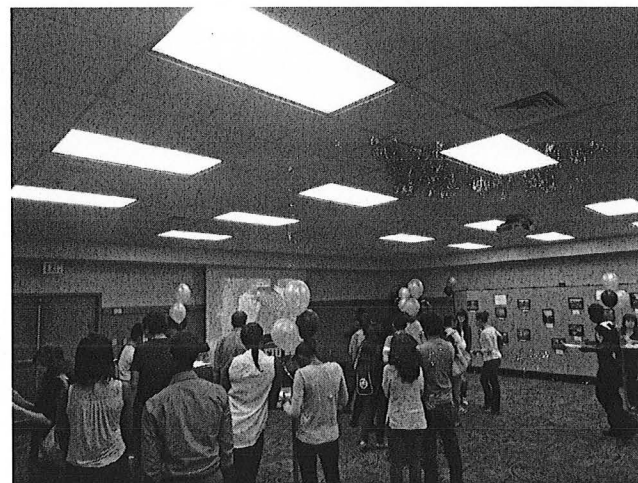
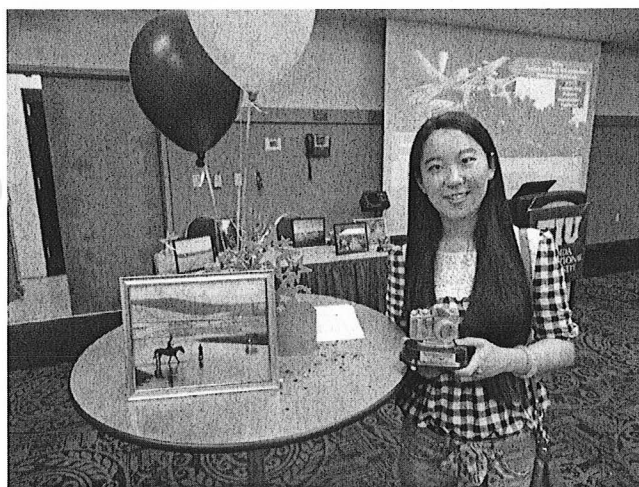
We hope you can join at this year's reception  
where the judges' results will be announced.

*Sponsors: ISSS, ISC, CLO & SGA*

*Donations From: Barnes & Noble BBC Bookstore,  
Student Programming Board & Duffy's.*



# 5<sup>th</sup> International Photo Contest Reception, 2013







# Party City®

NOBODY HAS MORE PARTY FOR LESS

15947 BISCAYNE BLVD  
N. MIAMI, FL 33161  
(305) 945-4443

TAX EXEMPT

Store 316  
(718) 541-2120

Customer Name:  
Phone:

Amount Req

\$ 65.81

Event 1

2 -- 26  
Mon Day

Date Funds are

2 -- 26 --  
Mon Day

Start Time

4 . 00

End Time

6 . 00

Event Location

WUC 157

Please explain how the  
To cover the cost of d

Club/Organization Sign

(Person requesting funds) C

Requestor

Director of ISSS

Director of Campus Life

## unds

niversity• ISSS

WUC 141

(305) 919-5771

3 WEEKS IN ADVANCE

Office Use Only

Req: \_\_\_\_\_

PO: \_\_\_\_\_

Rcpt: \_\_\_\_\_

Vchr: \_\_\_\_\_

Pd: \_\_\_\_\_

CARD

Address: \_\_\_\_\_

Fax: \_\_\_\_\_

10001

Mentors

rmation

dinator

ail: ariortiz@fiu.edu

'Please place check mark on line)

ial Photo Contest Reception.

ING - DATE STAMP:

048419766704	32CT 40Z CLR	\$9.99 *
32CT 40Z CLR	CHAMPAGNE PLSTC	\$9.99 *
048419766704	32CT 40Z CLR	\$9.99 *
32CT 40Z CLR	CHAMPAGNE PLSTC	\$2.99 *
048419655503	DOUBLE ROLL	\$2.99 *
DOUBLE ROLL	TICK WH/YL/GN/PK	\$2.99 *
048419862147	PEARL BLK LT	\$2.99 *
PEARL BLK LTX	BLLN 10CT	\$2.99 *
048419688518	10CT MET GOL	\$2.99 *
GLD PEARL LTX	12IN 10CT	\$4.99 *
048419688525	10CT MET SIL	\$2.99 *
SLVR PEARL LTX	12IN 10CT	\$2.97 *
013051313913	2.50Z CNFT G	\$3.98 *
2.50Z CNFT	GLTTR STAR	\$6.99 *
048419878544	CHINESE NY N	\$0.99 *
CHINESE NY	NOTEPAD 12PK	\$1.98 *
048419651741	APPLE RED TI	\$1.98 *
APPLE RED	TISSUE PPR	\$1.98 *
3 @ \$0.99		
048419722243	APPLE RED VA	
APPLE RED	VALUE TISSUE	
2 @ \$1.99		
048419606031	CHINATOWN CE	
CHINATOWN	CEILING DECO	
013051346850	12IN GSB CP	
12IN GSB CP	FOIL SPRAY	
013051323028	12IN GLD CP	
12IN GLD CP	FOIL SPRAY	
2 @ \$0.99		
013051322977	12IN SLVR CP	
12IN SLVR CP	FOIL SPRAY	
2 @ \$0.99		

SUBTOTAL \$65.81  
TOTAL \$65.81  
CR VISA \$65.81

ITEMS = 19

CR VISA SALE \$65.81  
XXXXXXXXXXXX0476  
APPR: 059870  
JOURNAL: 0316016020031828

CUSTOMER COPY

STORE 316 TRN 163 REG 1  
02-06-2013 08:21:09 PM

AME 001 06J3



ORVIETO'S AWARDS & MORE  
1123 N. E. 163 ST.  
NORTH MIAMI BEACH, FL 33162  
305-949-8098  
305-949-1289 FAX

# Invoice

Date	Invoice #
2/13/2013	44425

## Bill To

FLORIDA INTERNATIONAL UNIVERSITY  
INTERNATIONAL STUDENT SCHOLAR SERVICES  
3000 NE 151 STREET  
WUC 363  
NORTH MIAMI, FL 33181

## Ship To

**PAID**  
02/13/2013

Ship	Via	P.O. Number	Terms	Project
2/22/2013	PICK UP			

Quantity	Item Code	Description	Price Each	Amount
5	RFS210SG	CAMERA RESIN AS/GOLD 4 1/2" INCLUDES PLATE W INFORMATION	21.75	108.75

ORVIETOS TROPHIES AWARDS  
1123 NE 163RD STREET  
NORTH MIAMI BEACH, FL 33163  
(305) 949-8098

Merchant ID: 417000106638  
Term ID: 001  
Shift #: 2

Ref #: 002

**Sales Tax (7.0%)** \$0.00

**Total** \$108.75

**Payments/Credits** \$-108.75

**Balance Due** \$0.00

## E-Mail

Marcia@orvietosawards.com

## Web Site

ORVIETOSAWARDS.COM

**Sale**

XXXXXXXXXXXX0476

VISA

02/13/13

Inv #: 000002

Apprvd: Online

Cust #: 1111

Entry Method: Swiped

12:06:56

Appr Code: 003961

Batch#: 000209

**Total:** \$ 108.75

Customer Copy  
THANK YOU!



---

Products & Services

## Payment Methods

## Billing History

Order Summary | [Edit Service](#) | [Cancel Service](#) | [Terms of Service](#)

Service: Flickr Pro Account Purchase  
Order Number: 194208865  
Status: Active  
Next Payment Date: 05/19/2013  
Next Payment Amount: \$6.95  
Payment Method: VISA xxxx-0476 [Update Payment Method](#)

## Order Details

Service: 3 months Flickr Pro  
Status: Active  
Next Payment Date: 05/19/2013  
Next Payment Amount: \$6.95

## Invoice History

Invoice Date	Invoice	Status	Amount	Payment Method
02/19/2013	206154268	Paid	\$6.95	VISA xxxx-0476

Note: It may take up to 24 hours for payments and other changes to your account to be reflected here.  
All currency displayed in US Dollars unless specified otherwise.



ARAMARK FID NORTH FB  
2000 NE 151st  
MIAMI, FL 33161  
305-348-3426

Merchant ID: 461047000169703  
Term ID: 0010541047000169703001

**Sale**

XXXXXXXXXXXX0476

VISA

Entry Method: Swiped

Amount: \$ 495.60

Tax: \$ 0.00

Total: \$ 495.60

02/27/13 10:12:46

Inv #: 000001 Appr Code: 076665

Appr St: Online Batch#: 000198

Cust #: 20056

Customer Copy

THANK YOU!

**ESTIMATE #20056**

**Tuesday, 2/26/2013**

Ordered On: 1/9/2013

**Confirmed**

**Delivery / Pickup Information**

<b>Select Ordering Option:</b>	Panther Catering
<b>Method:</b>	Delivery to BBC Campus
<b>Delivery Contact:</b>	Vanina Granell
<b>Department/ Organization:</b>	BBC ISSS
<b>Delivery Phone:</b>	305-919-5813
<b>Event Name:</b>	International Photo Contest
<b>Building:</b>	WUC
<b>Room #:</b>	Theater Lobby

**Event Information**

<b>Guest Count:</b>	80
<b>Pick-up/ Delivery Date:</b>	Tuesday, 2/26/2013
<b>Room Availability Time:</b>	3:00 PM
<b>Set By Time:</b>	3:30 PM
<b>Event Start Time:</b>	4:00 PM
<b>Event End Time:</b>	6:00 PM

**FOOD**

	Qty.	Price	Ext.
<b>Chicken Empanadas (hot) - per 25 pieces</b> Cut in Halves	3	\$45.00	\$135.00
<b>Cheese Platter</b>	1	\$75.00	\$75.00
<b>Fruit Platter</b>	1	\$55.00	\$55.00
<b>Cuban Pastelitos (per dozen)</b> Cut in Halves	5	\$17.00	\$85.00

**BEVERAGES**

	Qty.	Price	Ext.
<b>Lemonade - per gallon</b>	5	\$14.00	\$70.00

**Order Summary**

**Beverages** \$70.00  
**Food** \$350.00

\* The administrative charge is not intended to be a tip, gratuity, or service charge for the benefit of employees

**Order Tot**

**Sub Total** \$420.00  
**Delivery Ch** \$75.60  
**Ord al** \$495.60  
**Balar Due** **\$495.60**

**Special Instructions**

**Estimate #20056**

2129  
**CVS/pharmacy**

7400 COLLINS AVE. MIAMI BEACH, FL  
PHARMACY: 865-8690 STORE: -

REG#01 ERN#0940 CSHR#1021853 STR#3706

1 HOUR 8X10 8210  
20 @ 3.99 79.80  
TAX .00

20 ITEMS  
TOTAL 79.80  
VISA 79.80  
\*\*\*\*\*0476 MS  
CHANGE .00



2503 7063 0550 9400 10  
RETURNS WITH RECEIPT THRU 04/25/2013

FEBRUARY 24, 2013 6:26 PM

GET YOUR CVS EXTRACARE CARD

THANK YOU OPEN 24 HOURS 7 DAYS A WEEK

ISSS BBC Spring 2013

# International Photo Contest Reception

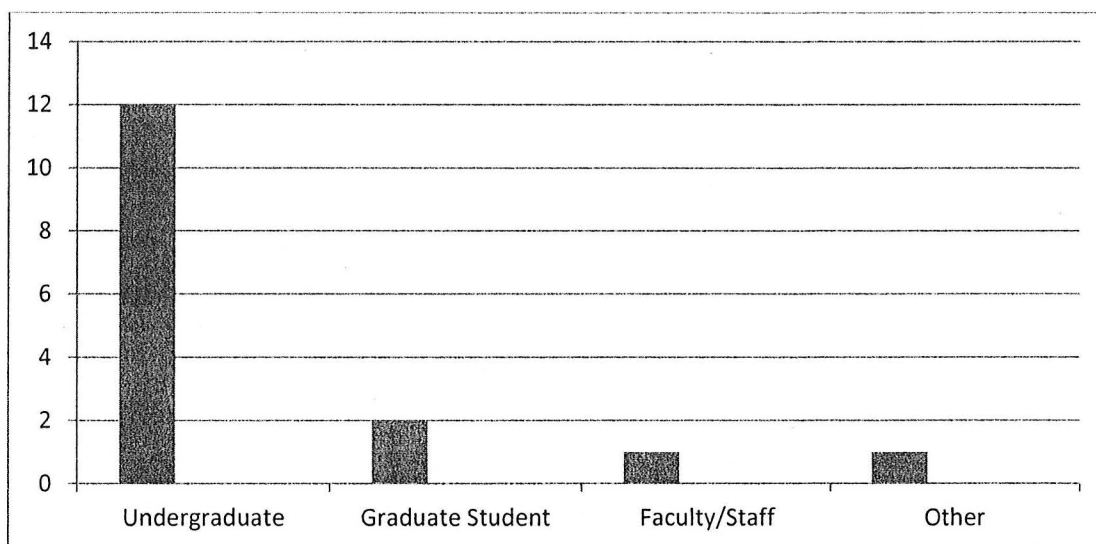
Thursday, February 28, 2013

WUC 155

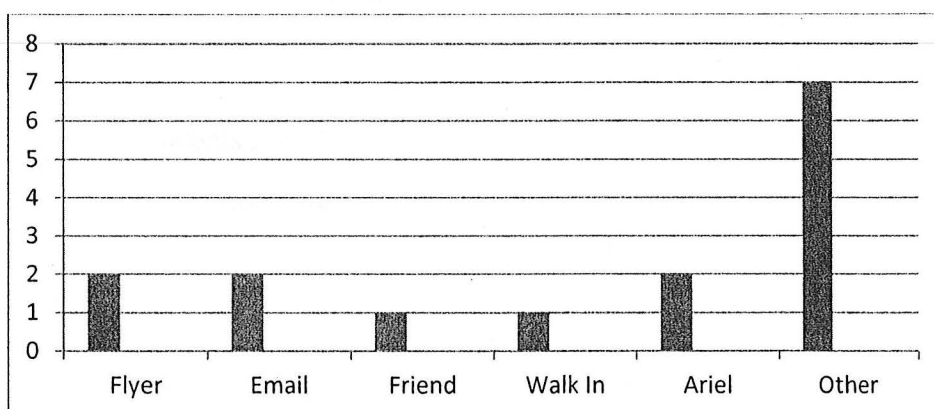
## Evaluation Summary

Number of Students signed-in: 60

Number of Evaluations completed: 15



How did you hear about this event?

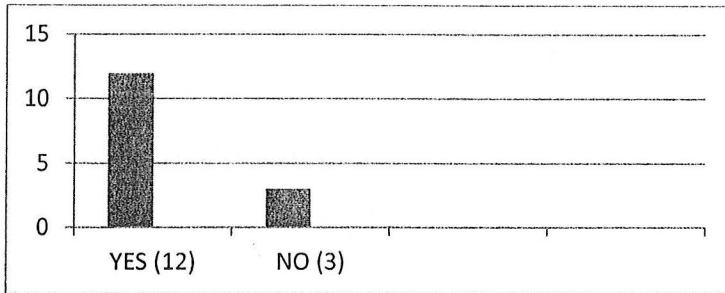


Other: (4)ISSS; (2)ISC



## Questions

1. Did the Photo Contest Reception meet your expectations?



(YES)

- ✓ It exceeded my expectation.
- ✓ Yes, it was outstanding, especially taking pictures of the event as well
- ✓ Yes, everything was well done

(NO)

- I thought more people would enter, Nice setting though.
- I expected larger visual images (printed)

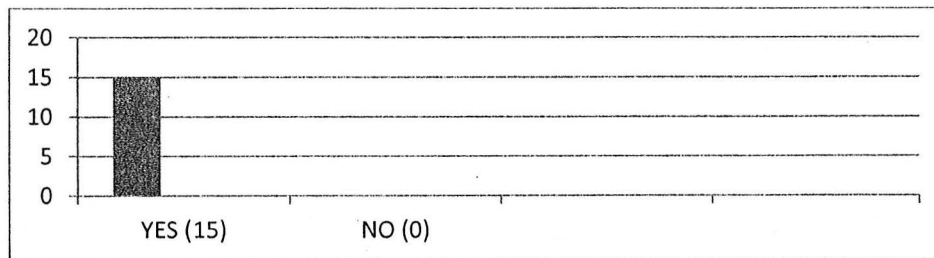
2. What did you like about the Photo Contest Reception?

- The variety.
- The global shots and their titles
- Varieties
- Creative
- It gave everyone an opportunity to network with each other
- Food
- Setup was good, excellent refreshments, Love pastelitos
- Food and pictures
- Everything! Food and presentations were amazing
- Pictures
- The display of photos and the food
- I'm happy that they even have this event. It gives everyone a chance to enter.
- Everything
- The setup, food.
- The food, well organized

3. Did you dislike anything about the Photo Contest Reception? Any suggestions for improvements?

- Individual pictures by itself instead on a wall fixture
- There should be more screens for photo display
- Everything was great!!! The pictures, the people and the food.
- I really would like to have MMC different than BBC, have two separated events.
- To do the voting in a different way, because in order to vote we need to see all the pictures & compare them & having them on slides made it difficult to remember... maybe computers with surveys or something.
- Maybe seating for guests.
- Find a way for students to look through the photos themselves to select their favorites.
- I found out about it a week before and as a photographer, it's not enough time to choose as photo or two. Better Advertisement.
- No, it was fun.

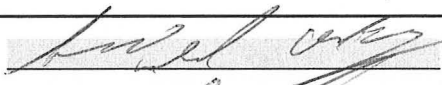
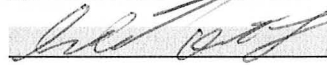
4. Would you recommend this event to other students?



Other Comments:

- Great job!
- Awesome!! Awesome!! Awesome!!
- Keep up the good job!
- Great work.

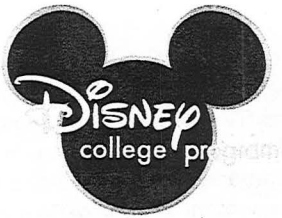
## Event Audit Report

Organization/Department: <u>Florida International Leadership Conference</u>	
Representatives Name: <u>Ariel Ortiz</u> Position: <u>Coordinator</u>	
Phone: <u>305-919-5813</u> Advisor: <u>Ariel Ortiz</u>	
Event: <u>Florida International Leadership Conference</u>	
Date: <u>2/1/13 -2/3/13</u> Time: <u>All Weekend</u> Location: <u>Altoona, FL</u>	
<b>Attendance (please attach sign-in sheet)</b>  Students: <u>5</u> Community: _____  Faculty/Staff: <u>1</u> Total: <u>6</u>	<b>SGC Financial Support</b>  Opening Balance: <u>\$1,000.00</u> Amount Spent: <u>\$1,093.29</u> Closing Balance: <u>(\$93.29)</u>
<p>What was the purpose of this event? Was that purpose accomplished?</p> <p><u>The purpose of this event was to provide an opportunity of leadership development for our International student leaders. This purpose was accomplished as they came away with new ideas to implement into their leadership styles.</u></p> <p>What was positive about this event? Why?</p> <p><u>It was positive to be able to interact with other International student leaders from different institutions in Florida State. The conference schedule was filled with</u></p> <p><u>workshops, social and educational activities for attendees.</u></p> <p>What was negative about this event? Why?</p> <p><u>We went over the allocated budget amount for this conference, due to growing student interest. One student also was unable to attend last minute. In the future we must look into ways to avoid last minute cancellations.</u></p> <p>Should this event be done again next year?</p> <p><u>Yes.</u></p> <p style="text-align: center;">Please attach any articles, flyers, or photos.</p>	
<div style="display: flex; justify-content: space-between;"><div>Signature: <u></u> Date: <u>2/6/2013</u></div><div style="border: 1px solid black; padding: 5px; text-align: center;"><b>Received</b>  FEB 8 2013  <b>SGC BBC</b></div></div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"><div>Advisor's Signature: <u></u> Date: <u>2/6/2013</u></div><div></div></div>	



## Sponsors

Tiona Cage \* Megan Crowley \* Scott Davis  
Kristen Hagen

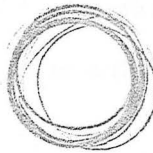


Disney  
International  
PROGRAMS

**UF**

International Center  
UNIVERSITY of FLORIDA

SIT Study Abroad  
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THE FLORIDA STATE UNIVERSITY  
CENTER FOR GLOBAL ENGAGEMENT



ROLLINS® Multicultural Affairs

**LANGUATICA**  
Explore Language by the Water



# Florida International Leadership Conference



February 1 – 3, 2013

Camp Ocala 4-H Center

Altoona, Florida

## Daily Schedule

### FRIDAY

- 12:30 – 3 pm** Check-in & assignments of cabins (Dining Hall)
- 3 – 4 pm** Meet & Greet – Light Refreshments (Dining Hall)
- 4 – 5:30 pm** Teambuilding Activities  
**Jamie Sanchez, Rollins College & Peer Leaders**  
 (Lawn / If rain: Dining Hall)
- 6:15 pm** Welcome-Introduction of Team & Peer Leaders (Dining Hall)
- 6:30 pm** Dinner (Dining Hall)
- 7:45 pm** Keynote Address: “Heart of a Lion”  
**Marianne Kriel**  
 Originally from Bellville, Western Cape, South Africa, Marianne studied as an international student at Southern Methodist University in Dallas, Texas. She is a 2-time Olympian and served as Co-Captain of Olympic Team South Africa at the 1996 Olympics, where she won a bronze medal in the 100 m backstroke. After the end of apartheid, Marianne was instrumental in organizing swim camps that promoted racial reconciliation, bringing together both white and black swimmers. (Dining Hall)
- 9 pm – 12 am** Bonfire (Fire pit by lake) and Coffee House (Classroom)

### SATURDAY

- 8 – 9 am** Breakfast (Dining Hall)
- 9 – 10:15 am** General Session – Finding Your Frame of Reference
- Nicole Justice**  
*University of Central Florida*
- Walt Justice**  
*Hillsborough Community College*
- Participants will be introduced to the four frames of leadership as presented by Bolman and Deal through a series of exercises, small group discussions, and formal presentations with the goal of helping participants discover their individual leadership style. Each frame will be supplemented with additional leadership styles to draw parallels and give the participants a more enriching experience that they can apply in their current and/or future leadership roles.  
**DINING HALL**

## Session Descriptions

### SATURDAY

- 10:15 – 10:30 am** **GROUP PHOTO (Must wear conference t-shirt!)**
- 10:40 – 11:50 am** **BREAKOUT SESSION I**
- Scott Davis**  
*International Student Advisor*  
*University of Florida International Center*
- Navigation of Self-Assessments to Become a Better Leader:** This session will offer a range of self-assessment topics such as healthy relationships, balanced lifestyles, self-esteem, values/beliefs and dealing with change. Through worksheets, discussion and group activities this session will allow participants to explore who they are, challenge current methods of thinking, and offer information on how to improve the way they think about themselves and others. **DINING HALL**
- Laura Marks**  
*Program Coordinator*  
*Office of Study Abroad*  
*Florida International University*
- Experiencing Culture Shock: An Interactive Cross-Cultural Workshop:** Culture Shock is something that many of us have experienced at one time or another, and how we deal with it shows our true adaptability and openness to diversity. In this fun, interactive workshop, we'll simulate the experience of culture shock while trying to gain a deeper understanding of what culture shock is, why it happens, and how we confront it. **GYM**
- Ignacio Jimeno**  
*Student*  
*Florida International University*
- Yih Tsao**  
*Peer Leader*  
*Florida State University*
- Now What? 10 Keys of Productivity to High Performing Teams:** So you have created an organization, or maybe you have achieved the leadership position that you wanted. Now what? What are the next steps to keep the organization functioning? How can a team become productive or even high performing? This session will explore the 10 Keys to Productivity identified in Wheelan's "Creating Effective Teams" through activities, and through discussions on how they can be applied to cross-cultural organizations. **LODGE**
- Maria Kimball**  
*Student*  
*Tallahassee Community College*
- K.I.S.S. (Keep it Simple Students): How to Prioritize Your Responsibilities:** Do you struggle to manage the demands of academics, campus involvement and work? Sometimes it seems like there are not enough hours in a day! Come join our discussion on the challenges of balancing participation on campus with being successful in the classroom. Learn some tips on how you can simplify your life to make more time to fulfill your commitments. **CLASSROOM**
- Parth Vakil**  
*Student*  
*Florida State University*
- 12 – 1 pm** **Lunch (Dining Hall)**

## Schedule (continued)

6–7 pm	Dinner (Dining Hall)
9 pm	Spirit Show & Swag Swap (Dining Hall & Gym)
11 pm–12 am	Coffee House (Classroom)
<b>SUNDAY</b>	
8 am	Breakfast (Dining Hall)
9:30 am	Closing Session – Where do we go from here? Peer Leaders (Dining Hall)
10:30 am	Evaluations (Dining Hall)
11 am	Check out, leave for home

## Participating Schools

Daytona State College	Palm Beach State College – Boca Raton
Florida Atlantic University	Rollins College
Florida Gulf Coast University	Santa Fe College
Florida Intl Univ-Biscayne Bay	St. Petersburg College
Florida Intl Univ-Modesto Maidique	St. Thomas Univ-Miami Gardens
Florida State College at Jacksonville	Stetson University
Florida State University	Tallahassee Community College
Hillsborough Community College-Dale Mabry	University of Central Florida
INTO University of South Florida	University of Florida
Lynn University	University of West Florida
Nova Southeastern University	Valencia College-East Campus

## Thanks!

College Year in Athens, SIT Graduate Institute,  
CAPA International Education

Nova Southeastern University

Pens

Lanyards

## Peer Leaders

Saleh Alatiqi	Florida State University	Kuwait
Yih Tsao	Florida State University	Taiwan
Sue Liu	INTO University of South Florida	China
Lindo Ngwenya	Rollins College	South Africa
Corinna McCarthy	Tallahassee Community College	St. Maarten
Nader Mehdawi	University of Central Florida	Libya
Mohammad Ali Piracha	University of Florida	Pakistan
Christie Joesbury	University of Florida	USA
Rainer Junio de Sousa	University of Florida	Brazil
Alicia Mata	University of Florida	Panama

## 2013 FILC Board

Dawn Wharram	Coordinator & Spirit Show	Rollins College
Marieta Chemishanova	Registrar	Rollins College
Tiona Cage	Sessions	Florida State University
Miranda Moore Reiter		Hillsborough Community College
Betty Jensen	Peer Leaders	Tallahassee Community College
Megan Crowley	Coffee House	University of Florida
Scott Davis		
Jamie Sanchez	Teambuilding	Rollins College
Matrell Everett	Sports	INTO University of South Florida
Sarah Mills	Publications	Rollins College
Kelly Reid	Sports & Website	INTO University of South Florida
Justin Joyce	Peer Leaders & Bonfire	Tallahassee Community College
Aaron Jalil Orozco	Photographer	Daytona State Alumni



## Schedule (continued)

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### SUNDAY

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## Participating Schools

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Lynn University	University of West Florida
Nova Southeastern University	Valencia College-East Campus

Thanks!

College Year in Athens, SIT Graduate Institute,  
CAPA International Education

Pens

Nova Southeastern University

Lanyards

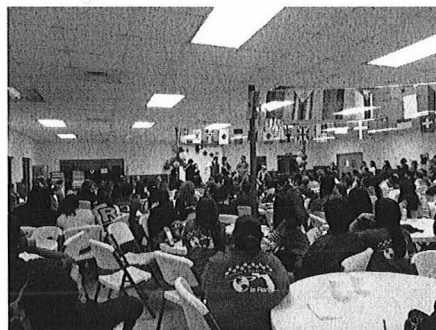
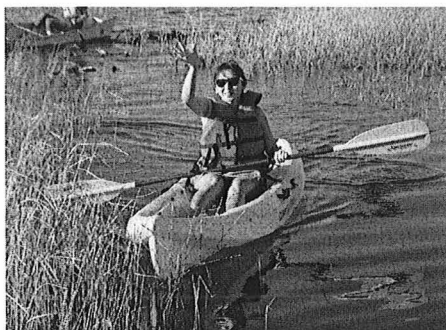
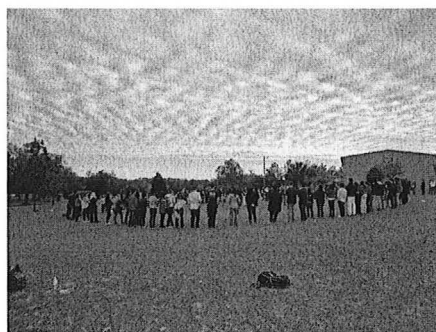
## Peer Leaders

Saleh Alatiqi	Florida State University	Kuwait
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Sue Liu	INTO University of South Florida	China
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Aaron Jalil Orozco	Photographer	Daytona State Alumni

# 2013 Florida International Leadership Conference





**7<sup>th</sup> Annual**  
**Florida International Leadership Conference**  
**February 1<sup>st</sup> – 3<sup>rd</sup>, 2013**  
**4-H Camp Ocala - Altoona, FL**

This exciting conference will give international and study abroad students a unique opportunity to learn from one another, to share educational experiences, and to promote global education!

- Early-bird registration fee of \$95 includes: meals, lodging, sessions, entertainment, and conference materials
- Late registration fee will be \$110 (**cash or money order only**)
- Students should submit application forms to their study abroad and/or international student advisor
- Early-bird registrations & fees are due by **Friday, January 11, 2013**
- Application forms & more information: <http://www.faie.org/filc>

**Conference Goals:**

- Enhance leadership skills
- Promote friendships and networks among international & study abroad students
- Recognize and reward student leaders who promote international understanding on campus
- Challenge students to see themselves as global leaders
- Recognize the differing styles of leadership across cultures

**How Many Students/Advisors Can Attend Per Institution?**

Participation is based on your institution's enrollment. Conference attendance will be capped at 150 this year due to camp capacity.

- Over 10,000 - 10 students/2 advisors max.
- 9,999 – 2,000 - 6 students/2 advisors max.
- Under 2,000 - 3 students/1 advisor max.

~ **For more information, contact Dawn Wharr**  
[dwharram@rollins.edu](mailto:dwharram@rollins.edu) ~ (40

**ROLLINS**

**Dawn Wharram**  
*Study Abroad Coordinator*





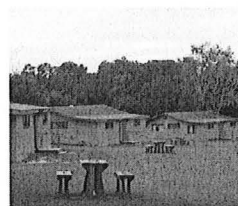
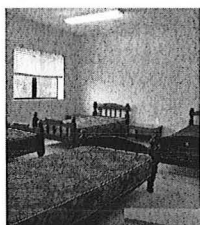
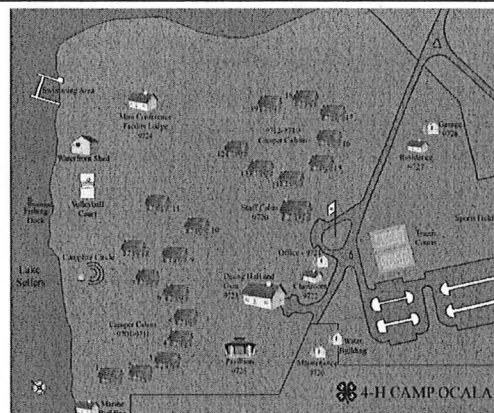
### 2012 FILC RECAP

- 186 participants from 56 countries!
- 2013 conference: 140 total/students and advisors
- New for 2013: quiet hours! / Spirit Show / No electronic instruments



FILC will give international & study abroad students a unique opportunity to learn from one another, to share educational experiences, and to promote global education!

- Dates: Friday, Feb 1 – Sunday, Feb 3, 2013
- Location: Camp Ocala – Altoona, FL
- Cost = \$95 // Late or on-site: \$110

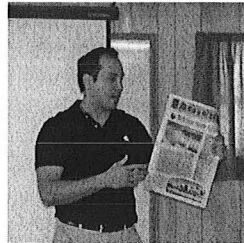


### Conference Goals

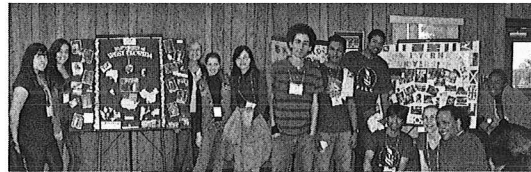
- To improve the leadership abilities of international & U.S. study abroad students
- To facilitate a cross cultural exchange of ideas & to foster international relationships
- To challenge students to see themselves as global leaders
- To enable students to take back what they learn & apply it to their campuses
- To acknowledge student leaders who promote international understanding on campus

### Session Topics

- Campus Leadership
- Leadership, General
- Cross-cultural Enrichment
- Cultural Expressions



### Examples of Posters



### 2013 FILC Board

- Dawn – FILC coordinator
- Tiona – Sessions
- Betty & Justin – Peer Leaders
- Megan – Coffee House
- \_\_\_\_\_ – Registrar
- \_\_\_\_\_ – Publications
- \_\_\_\_\_ – Recreation/Sports
- \_\_\_\_\_ – Teambuilding
- Romel – Photographer
- \_\_\_\_\_ – Dance or Spirit Show
- \_\_\_\_\_ – Bonfire

- We hope to see you at FILC!
- Please check the FAIE listserv on yahoo & [www.faie.org/filc](http://www.faie.org/filc) for more info!
- Contact Dawn Wharram [dwharram@rollins.edu](mailto:dwharram@rollins.edu) with questions and/or interested in volunteering

## POST EVALUATION

FLORIDA INTERNATIONAL LEADERSHIP CONFERENCE, Feb. 1-3, 2013

Instructions: Please place a check mark next to the most appropriate answer.

Are you a: ☒ Undergraduate Student ☐ Graduate Student

How did you hear about this event:

☐ Flyer ☐ Email ☐ Friend ☐ Orientation ☐ Other, Please Specify School

1) Why did you attend the Florida International Leadership Conference? What were your expectations?

To represent my school and to also gain more knowledge on leadership skills etc.

2) What did you like about the conference?

I enjoyed meeting students from other universities and some of the sessions were very interesting and informative.

3) What did you dislike about the conference? Suggestions for improvement?

The food was awful. It was very difficult to stay awake during some of the sessions.

4) How did you as an FIU student benefit from your attendance at the conference?

Friday night's speaker was extremely motivating for me, as it is very difficult being an international student.

5) Now that you are back, what did you learn from the conference that you plan to incorporate at FIU?

I will definitely share the information I received with my colleagues on leadership.

6) Would you recommend this conference to other students? ☒ Yes ☐ No

Other comments:

The conference was fun, I had a great time, however for next year the food, especially breakfast need to be better, the bathroom is the cabin need to be in a better condition and lastly some more innovative and creative speakers.



## POST EVALUATION

### FLORIDA INTERNATIONAL LEADERSHIP CONFERENCE, Feb. 1-3, 2013

**Instructions:** Please place a check mark next to the most appropriate answer.

Are you a: ☐ YES ☐ Undergraduate Student ☐ ~~Graduate Student~~

**How did you hear about this event:**

☐ Flyer ☐ Email ☐ Friend ☐ Orientation ☐ Other, Please Specify ☐ ARIEL

1) Why did you attend the Florida International Leadership Conference? What were your expectations?

To learn more about how to be a good leader, do sport activities, have fun and meet other students from all over the world !

2) What did you like about the conference?

☐ Sport Activities, Marielle Kriel, Cross-cultural and Emotional Intelligence Session

3) What did you dislike about the conference? Suggestions for improvement?

☐ FOOD, less sessions and more group activities (treasure hunt, etc)

4) How did you as an FIU student benefit from your attendance at the conference?

☐ Secretary for the International Student Club

5) Now that you are back, what did you learn from the conference that you plan to incorporate at FIU?

More group activities with our members, Emotional Intelligence

6) Would you recommend this conference to other students? ☐ YES ☐ Yes ☐ No

**Other comments:**

Saturday morning session was not really useful, especially a oral presentation with PPT because everybody is still sleeping, a sport or team activities about leadership would have been better!

## POST EVALUATION

FLORIDA INTERNATIONAL LEADERSHIP CONFERENCE, Feb. 1-3, 2013

Instructions: Please place a check mark next to the most appropriate answer.

Are you a: ☒ Undergraduate Student ☐ Graduate Student

How did you hear about this event:

☐ Flyer ☐ Email ☐ Friend ☐ Orientation ☒ Other, Please Specify Advisor

1) Why did you attend the Florida International Leadership Conference? What were your expectations?

Because it's a good opportunity to learn leadership skills  
I expect to communicate with the international leader within Florida.

2) What did you like about the conference?

I like the group game and activities. The sessions are  
interesting.

3) What did you dislike about the conference? Suggestions for improvement?

The food need to be improve especially the ~~the~~ breakfast  
~~the~~ on the day we leave.

4) How did you as an FIU student benefit from your attendance at the conference?

I learned a lot games and activities can be used in  
our club fair and I'm inspired by the leadership spirit.

5) Now that you are back, what did you learn from the conference that you plan to incorporate at FIU?

I will use the game to make our club meeting more  
interesting.

6) Would you recommend this conference to other students? ☒ Yes ☐ No

Other comments:

Each session should be planned well.

## POST EVALUATION

FLORIDA INTERNATIONAL LEADERSHIP CONFERENCE, Feb. 1-3, 2013

*Instructions: Please place a check mark next to the most appropriate answer.*

Are you a: ☐ Undergraduate Student ☒ Graduate Student

How did you hear about this event:

☐ Flyer ☐ Email ☐ Friend ☐ Orientation ☒ Other, Please Specify My office

1) Why did you attend the Florida International Leadership Conference? What were your expectations?

I was brought to the conference to help.

2) What did you like about the conference?

I liked the diversity and learning opportunities

3) What did you dislike about the conference? Suggestions for improvement?

I did not like that some sessions only had handouts and lecture style learning

4) How did you as an FIU student benefit from your attendance at the conference?

I benefited by learning from my fellow students and their culture

5) Now that you are back, what did you learn from the conference that you plan to incorporate at FIU?

Ways to be a better leader by seeing mistakes of others

6) Would you recommend this conference to other students? ☒ Yes ☐ No

Other comments:

More Social Events



## Florida International Leadership Conference

Florida Association of International Educators

Federal ID: 59-3641239

USF World

University of South Florida

4202 East Fowler Ave, CGS101

Tampa, Florida 33620

Contact Name: Marcia Taylor

Phone: 813.974.5102, Fax: 813.974.0491

Email: taylor@iac.usf.edu

## Invoice

Invoice #1

Date: December 5, 2013



### MAIL PAYMENTS TO:

Florida International Leadership Conference

c/o Dawn Wharram

Rollins College

1000 Holt Ave—2759

Winter Park, FL 32789

Phone: 407.646.2466

Fax: 407.646.2595

E-mail: dwharram@rollins.edu

To:

Ariel Ortiz

FIU-Biscayne Bay Campus

3000 NE 151st St WUC 363

North Miami, Florida 33181

For:

Florida International Leadership Conference

February 1—3, 2013

Camp Ocala 4-H Center, Altoona, FL

DESCRIPTION	QTY.	RATE	AMOUNT
Registration for (2) advisors + (5) students  Ariel Ortiz—advisor Daisy Santiago—advisor Lu Liu Abel Ramos Taype Aline Grellier Darelyne Joseph Dominique Jean-Jacques	7	\$95.00	\$665.00
TOTAL			\$665.00

Make all checks payable to: **Florida Association of International Educators**

Thank you for your sponsorship and support!

*Add vtz 2/14*  
WELCOME  
0A123456

DATE 02/03/13 19:11  
PUMP # 02  
PRODUCT: BLUE  
GALLONS: 14.729  
PRICE/G: \$ 3.699  
FUEL SALE \$ 54.48

MASTERCARD  
XXXXXXXXXX3154  
Auth #: 03430Z  
Ref: 02666035  
Resp Code: 000  
Stan: 14161699375

SITE ID: 8578387

Earn rebates  
with BP Visa  
Take application  
and Apply today

THANK YOU  
HAVE A NICE DAY

WELCOME

T012866247-001  
UMATILLA SUPERETTE  
182 N CENTRAL AVE  
UMATILLA FL 3278

DATE 02/02/13  
TIME 7:03 PM  
AUTH# 04298Z

MASTERCARD  
VERONIQUE/MOUA

PUMP PRODUCT PPG  
02 UNLD \$3.589

GALLONS TOTAL  
17.940 \$64.39

THANK YOU  
HAVE A NICE DAY

*add vtz 2/14*

# RECEIPT

Rental Agreement Number: 657968695  
Vehicle Number: 57190383

## YOUR INFORMATION

ORTIZ, ARIEL

AVIS DISC:

STATE OF FLORIDA DEPT MGMT SV

PAYMENT METHOD: VISA XX7936

## YOUR RENTAL

Picked up: MIA  
Date/Time: JAN 31, 2013@07:08PM  
Returned: MIA  
Date/Time: FEB 03, 2013@07:27PM  
Veh Group: Mini-Van  
Veh Charged: Mini-Van  
Vehicle: DODGE GRAND CARAVAN  
Odometer Out: 30606  
Odometer In: 31290  
Fuel Reading: Full

## YOUR VEHICLE CHARGES

3 DY@ 38.50 115.50  
YOUR TIME AND MILEAGE: 115.50

## YOUR TAXABLE FEES

\*\* 9.89% FEE 11.42  
CUST FAC CHARGE 4.60/DY 13.80

## YOUR SUBTOTAL

TAXABLE SUBTOT 140.72  
TAX .000% .00

## YOUR NON TAXABLE ITEMS

TOTAL CHARGES 140.72  
NET CHARGES 140.72  
YOUR TOTAL DUE: 0.00

PAID ON VISA XX7936

\*\*CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH AVIS

Toll Pass inquiries,  
visit: [www.e-tolls.com](http://www.e-tolls.com)

Vehicle for car rental & gas cost during  
FILC Conference, Feb. 1<sup>st</sup> - 3<sup>rd</sup>, 2013.

RECEIPTS FOR Food Cost during FILC Feb. 1<sup>st</sup> - 3<sup>rd</sup>.  
conference. students allowed \$11/ppr

LongHorn 5305  
10201 SW Meeting St  
Port Saint Lucie, FL 34987  
Check # :27226

Table 71  
Meal  
03:09 PM 02/03/2013 Gst 6  
Transaction #:1446736773

ID # 5127 76406 0218


\*\*\*\*\*  
\* We value your opinion. Please \*  
\* tell us about your dining \*  
\* experience by completing an \*  
\* online survey within 7 days of \*  
\* your visit. You could win a \*  
\* \$1,000 Grand Prize or 1 of 100 \*  
\* \$50 prizes. Winners are drawn \*  
\* monthly!! \*  
\* \*  
\* To complete the survey and enter \*  
\* the contest, go to \*  
\* www.LongHornSurvey.com and enter \*  
\* the ID on this receipt. \*  
\* NO PURCHASE NECESSARY. Void where \*  
\* prohibited. See Official Rules at \*  
\* www.LongHornSurvey.com. \*  
\* \*  
\* Valoramos su opinión. Complete la \*  
\* encuesta sobre su experiencia \*  
\* gastronómica en \*  
\* www.LongHornSurvey.com. \*  
\*\*\*\*\*  
(OFFER EXPIRES Feb 10, 2013)

Card Number Auth Code  
xxxxxxxxxxxx 0476 056061  
ortiz/ariel Visa

Check Amount 66.00

Tip ..

Total .. 66.00

X   
Cardmember agrees to pay total in  
accordance with agreement governing

Beef O'Bradys  
9 North Central Ave  
Umatilla, FL 32784  
352-669-6969

Server: DeAnna DOB: 02/01/2013  
03:21 PM 02/01/2013  
Table 33/1 5/50024

SALE

VISA 1048615  
Card #XXXXXXXXXXXX0476  
Magnetic card present: Yes  
Card Entry Method: S

Approval: 045726

Amount: \$ 66.00

+ Tip: \_\_\_\_\_

= Total: 66.00

I agree to pay the above  
total amount according to the  
card issuer agreement.

X 

Thank You!  
Suggested Tip Percentages  
(15%) \$10.08  
(18%) \$12.09  
(20%) \$13.44

Customer Copy



THANK YOU  
ORLANDO-ORANGE COUNTY  
EXPRESSWAY AUTHORITY

FOREST LAKE

Lane: 12 Collector: 5809

Fri Feb 1 12:49:02 2013

Toll paid: \$ 1.50

*not over 2/4*

THANK YOU

ORLANDO-ORANGE COUNTY  
EXPRESSWAY AUTHORITY

FOREST LAKE

Lane: 1 Collector: 5139

Sun Feb 3 11:34:30 2013

Toll paid: \$ 1.50

*not over 2/4*

## FLORIDA TURNPIKE ENTERPRISE

### CUSTOMER TOLL RECEIPT

SR 50 NB

FLORIDA TURNPIKE ENTERPRISE

PLAZA 003120 LANE 06  
COLL 6278  
TOLL DUE 0.75  
PAID 0.75 CHANGE 0.00  
PAY TYPE CASH

02/01/13-12:31:16.554

<http://www.sunpass.com>

1-888-865-5352

Thank you!

*not over 2/4*

### TOLL RECEIPT

DATE:02/03/13 TIME:11321 TRANS#16309

PLAZA:FTPIER LANE:06 COLL ID:2877

CLASS:02 TOLL:\$ 9.00 PAID:CASH

YOU WOULD HAVE SAVED \$ 2.20 AT  
THIS TOLL PLAZA BY USING SUNPASS

AVAILABLE AT PUBLIC, CVS, AAA  
AND [WWW.SUNPASS.COM](http://WWW.SUNPASS.COM)

*not over 2/4*

# Publix

North Shore -Pharmacy on 1st Level  
6876 Collins Ave.  
Miami Beach, FL (305) 864-7405  
Store Manager: Curt Leonor

AQUAFINA	2.99	F
AQUAFINA	2.99	F
OFF! INSECT REPLNT	5.49	T
BB ULT MST SPRT CL	8.99	T H
OFF! INSECT REPLNT	5.49	T
TAX EXEMPT #		

Order Total	25.95
Grand Total	25.95
Credit          Payment	25.95
Change	0.00

TAX FORGIVEN	1.40
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PRESTO!  
Reference #: 098503-003  
Trace #: 0010010611  
Acct #: XXXXXXXXXXXX0476  
Purchase VISA  
Amount: \$25.95  
Auth #: 013298  
-----

*Wid  
2/9*

Your cashier was Dyllie

01/31/2013 22:11 S1382 R109 5296 C0231

Love to shop here. Love to save here.  
Visit [publix.com/save](http://publix.com/save)

Publix Super Markets, Inc.

Correspondence  
on student Replac.

**Ariel Ortiz**

---

**From:** Dawn Wharram <DWHARRAM@Rollins.edu>  
**Sent:** Friday, January 25, 2013 3:41 PM  
**To:** Ariel Ortiz  
**Subject:** RE: Student Replacement for Dominique Jean-Jacques

Hello Ariel,

Any information for the other student you are replacing? All name badges, certificates and cabin assignment are pending waiting on this student's info.

Thank you!  
Dawn.

Dawn Wharram  
Study Abroad Coordinator, International Programs  
Rollins College  
1000 Holt Ave #2759  
Winter Park, FL 32789  
(physical location: 2<sup>nd</sup> Floor, Carnegie Hall)  
Phone: (407) 691-1143  
Fax: (407) 646-2595  
Email: [dwharram@rollins.edu](mailto:dwharram@rollins.edu)  
Website: [www.rollins.edu/int-programs](http://www.rollins.edu/int-programs)  
Emergency: (407) 646-2999

Walk In Advising Hours: Monday thru Thursday 12:30 – 3:30 pm ~ no appointment needed, just stop by!

---

**From:** Ariel Ortiz [<mailto:ariortiz@fiu.edu>]  
**Sent:** Thursday, January 24, 2013 2:00 PM  
**To:** Dawn Wharram  
**Subject:** Student Replacement for Dominique Jean-Jacques

**Let me know if additional information is needed.**  
**New Student Attending**

Name: **Fu Zhou Wu**  
Sex: Female  
Country: Spain  
Status: International Student  
Dietary Preference: No Preference  
Email: [fzhou001@fiu.edu](mailto:fzhou001@fiu.edu)

Thanks & Regards,

**Ariel A. Ortiz**  
Coordinator  
Florida International University



International Student & Scholar Services (ISSS)  
3000 N.E. 151<sup>st</sup> Street, WUC 363  
North Miami, FL 33181  
*Ph:* 305-919-4813  
*Email:* [ariortiz@fiu.edu](mailto:ariortiz@fiu.edu)



## Ariel Ortiz

---

**From:** Dawn Wharram <DWHARRAM@Rollins.edu>  
**Sent:** Wednesday, January 30, 2013 3:01 PM  
**To:** Ariel Ortiz  
**Subject:** RE: Peter Garcia

Hello Ariel,

Thank you for the update. No worries but unfortunately, this close to the conference start date, no refund can be given.

Safe travels and see you Friday,  
Dawn.

Dawn Wharram  
Study Abroad Coordinator, International Programs  
Rollins College  
1000 Holt Ave #2759  
Winter Park, FL 32789  
(physical location: 2<sup>nd</sup> Floor, Carnegie Hall)  
Phone: (407) 691-1143  
Fax: (407) 646-2595  
Email: [dwharram@rollins.edu](mailto:dwharram@rollins.edu)  
Website: [www.rollins.edu/int-programs](http://www.rollins.edu/int-programs)  
Emergency: (407) 646-2999

Walk In Advising Hours: Monday thru Thursday 12:30 – 3:30 pm ~ no appointment needed, just stop by!

---

**From:** Ariel Ortiz [<mailto:ariortiz@fiu.edu>]  
**Sent:** Wednesday, January 30, 2013 2:42 PM  
**To:** Dawn Wharram  
**Subject:** Re: Peter Garcia

Good Afternoon Ms. Wharram,

I apologize for the inconvenience but the replacement student, Peter Garcia, will not be able to attend the conference after all, at this point I won't be able to find someone to take his spot.

Thanks & Regards,

*Ariel A. Ortiz*

Coordinator  
Florida International University  
International Student & Scholar Services (ISSS)  
3000 N.E. 151<sup>st</sup> Street, WUC 363  
North Miami, FL 33181  
Ph: 305-919-4813  
Email: [ariortiz@fiu.edu](mailto:ariortiz@fiu.edu)





## Approve Travel Authorization

## Travel Authorization Summary

Ariel Ortiz

[User Defaults](#)


Authorization ID: 0000070990

## General Information

**Description:** Florida Int'l Leadership Conf. **Comment:** I and 6 students (listed below) will attend the Florida International Leadership Conference in Altoona, FL.  
**Business Purpose:** Conference **Daidy Santiago # 2021125**  
**Status:** Submitted for Approval **Peter Garcia # 1631198**  
**\*Date From:** 02/01/2013 **To:** 02/03/2013 **Last Updated:** 01/30/2013 **By:** 1067309  
**Fu Zhou Wu #3524742**

[Accounting Defaults](#) **More Options:**  [GO](#)

## Details

[Customize](#) | [Find](#) | 

Expense Type	Date	PC BU	Project	Activity	Amount	Currency	Approve
<a href="#">Domestic Auto Rental</a>	02/01/2013				159.82	USD	
<a href="#">Fuels and Gasoline</a>	02/01/2013				150.00	USD	
<a href="#">Food</a>	02/01/2013				154.00	USD	
<a href="#">Domestic Incidentals</a>	02/01/2013				35.80	USD	
<a href="#">Domestic Registration</a>	02/01/2013				665.00	USD	

## Totals

**Total:** 1,164.62 USD  
**Less Non-Approved:** 0.00 USD  
**Total Authorized:** 1,164.62 USD

## Pending Actions

[Customize](#) | [Find](#) |  [First](#) 1-2 of 2 [Last](#)

Profile	Name	Action	Date/Time
HR Supervisor	Hernandez, Nancy A		
Expense Manager	(Pooled)		

## Action History

[Customize](#) | [Find](#) |  [First](#) 1-3 of 3 [Last](#)

Profile	Name	Action	Date/Time
	Ortiz, Ariel Amaury	Submitted	01/28/2013 4:03:09PM
HR Supervisor	Hernandez, Nancy A	Sent Back For Revision	01/30/2013 2:51:44PM
	Ortiz, Ariel Amaury	Resubmitted	01/30/2013 2:55:42PM

## Comments

**Budget Status:** Valid **Budget Checking completed. Report is ready for Approval/Posting.**  
[Budget Options](#)



Hello Ariel

[Home](#)[Worklist](#)Search: [Add to Favorites](#)[Sign out](#)[Favorites](#) [Main Menu](#)

## Travel Authorization

Enter any information you have and click Search. Leave fields blank for a list of all values.

### Find an Existing Value

Limit the number of results to (up to 300): 300

**Search by:** Authorization ID begins with 0000070990

[Search](#)[Advanced Search](#)

## Search Results

[View All](#)

First 1 of 1 Last

Authorization ID	Description	Name	Empl ID	Status	Creation Date
<u>0000070990</u>	Florida Int'l Leadership Conf.	Ortiz, Ariel Amaury	4633876	Approved	01/28/2013

## POST EVALUATION

### FLORIDA INTERNATIONAL LEADERSHIP CONFERENCE, Feb. 1-3, 2013

**Instructions: Please place a check mark next to the most appropriate answer.**

Are you a: ☒ Undergraduate Student ☐ Graduate Student

**How did you hear about this event:**

☐ Flyer ☐ Email ☒ Friend ☐ Orientation ☐ Other, Please Specify \_\_\_\_\_

1) Why did you attend the Florida International Leadership Conference? What were your expectations?

I attended the Florida International Leadership Conference because it was a great opportunity to improve my leadership skills and to build networking with people around the world.

2) What did you like about the conference?

I enjoyed the conferences, the games, and the food. In general, everything was fine.

3) What did you dislike about the conference? Suggestions for improvement?

I disliked the weather. It was too cold. I think it would be great if they could organize the next FILC on another time frame of the year. Also, I would suggest a healthier menu

4) How did you as an FIU student benefit from your attendance at the conference?

FILC is a great experience that offers a big variety of workshops that students of FIU could benefit in all possible ways. I am very glad that I had gone.

5) Now that you are back, what did you learn from the conference that you plan to incorporate at FIU?

Thanks to the FILC, I improved my team building skills as well as leadership. I will definitely try to incorporate it whenever I have the possibility.

6) Would you recommend this conference to other students? ☒ Yes ☐ No

Other comments:

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## Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Dir.

Event: Commencement Fair Spring 2013 - Broward Pines Center Lobby

Date/Time/Location: March 9, 2013 10AM - 1PM

### **Attendance (please attach sign-in sheet)**

Students: 128 Community: 0

Faculty/Staff: 0 Total: 128

### **SGC Financial Support**

Amount Funded: \$340.68

Amount Spent: \$340.68

What was the purpose of this event? Was that purpose accomplished?

Yes! The purpose of the event was to provide FIU Broward Pines Center with an exciting Commencement Fair Spring 2013.

What was positive about this event? Why?

The students enjoyed this SGA sponsored event where we provided U-turn Espresso steamy coffee, iced coffee & hot cocoa. They were thrilled with their delicious beverages.

What was negative about this event? Why?

Nothing

**Received**

MAR 15 2013

**SGC BBC**

Should this event be done again next year?

Yes! The participants expressed their appreciation and desire for it in the future. Thank you.

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales

Date: March 11, 2013

Advisor's Signature: [Signature]

Date: March 11, 2013

## **Commencement Fairs Dates and Locations - Spring 2013**

---

**March 4-6, 2013      10:00 am - 7:00 pm**

**Modesto A. Maidique Campus**

Barnes & Noble FIU Bookstore (inside the Graham Center)

11200 SW 8 Street

Miami, FL 33199

305-348-2341 (phone) commencement ticketing

305-348-2691 (phone) bookstore

305-348-2941 (fax)

 **March 9, 2013      10:00 am - 1:00 pm**

**Broward Pines Center**

Lobby

17195 Sheridan Street

Pembroke Pines, FL 33331

954-438-8600 (phone)

954-438-8606 (fax)

**March 26-27, 2013      10:00 am - 6:00 pm**

**Biscayne Bay Campus**

Biscayne Bay Bookstore (inside Wolfe University Center)

3000 N.E. 151 Street

North Miami, FL 33181

305-919-5750 (phone) commencement ticketing

305-919-5580 (phone) bookstore

305-919-5403 (fax)

---



## Diana Arcentales

**From:** Square <noreply@messaging.squareup.com>  
**Sent:** Saturday, March 09, 2013 1:23 PM  
**To:** Diana Arcentales  
**Subject:** Receipt from U-Turn Espresso LLC for \$340.68

# U-Turn Espresso LLC

Mar 9, 2013 at 1:22pm

Receipt #90kg

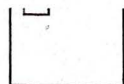
FIU Event Cost x 102 **\$340.68**

**Total \$340.68**



6893

**\$340.68**



**Start accepting credit cards today.**

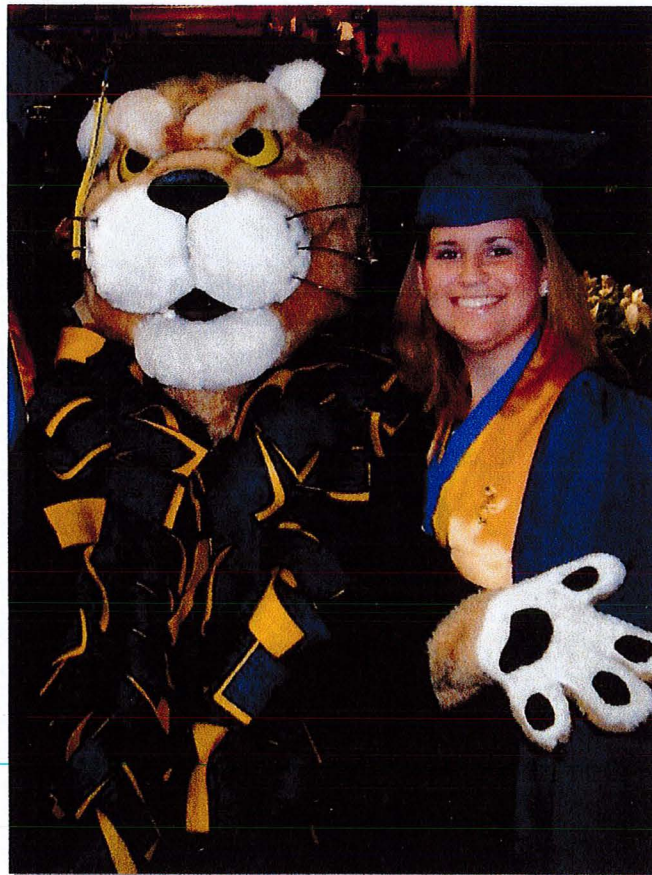
Accept all major credit cards anytime, anywhere on your iPhone or Android. Sign up today and we'll mail you a free credit card reader. Sign up for Square



*Commencement Fair  
Spring 2013  
102 Coffees  
Diana Arcentales  
#1044331  
3/9/13*



# **Refreshments for Commencement Fair Participants ONLY**



**Congratulations Graduates!**











## Event Audit Report

Organization/Department: International Student & Scholar Services  
Representatives Name: Ariel Ortiz Position: Coordinator  
Phone: 305-919-5813 Advisor: Ariel Ortiz  
Event: International kayak Day/BBQ  
Date: 03/31/2013 Time: 11AM - 3PM Location: Outside Area by the Bay

**Attendance (please attach sign-in sheet)**

Students: 40 Community: 2  
Faculty/Staff: \_\_\_\_\_ Total: 42

**SGC Financial Support**

Opening Balance: 635.72  
Amount Spent: 273.62  
Closing Balance: 362.10

What was the purpose of this event? Was that purpose accomplished?

Yes, students enjoyed a great kayak tour of Biscayne bay and BBQ event and we had a positive turn out.

What was positive about this event? Why?

The weather was great and students respond well to outdoor activities.

What was negative about this event? Why?

Students would have liked more time for kayak and paddle boarding.

Should this event be done again next year?

Yes.

Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 04/04/2013

Advisor's Signature: [Signature] Date: 04/04/2013

Received

SGC BBC



# ISC KAYAK & BBQ ON THE BAY



Sunday, March 31  
11:00 am - 3:00 pm  
On the Bay  
(Behind HM Building)



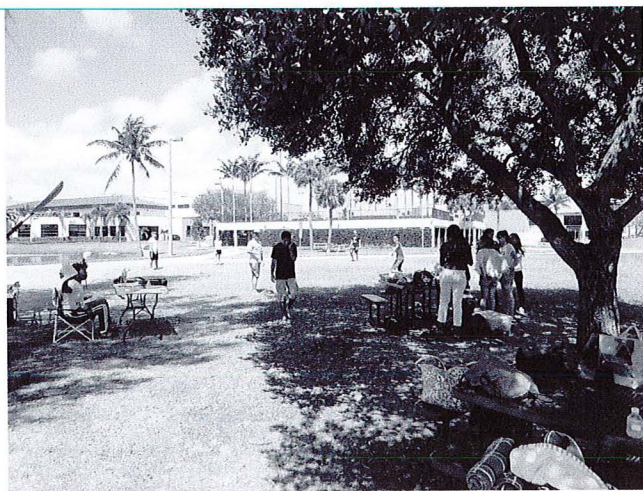
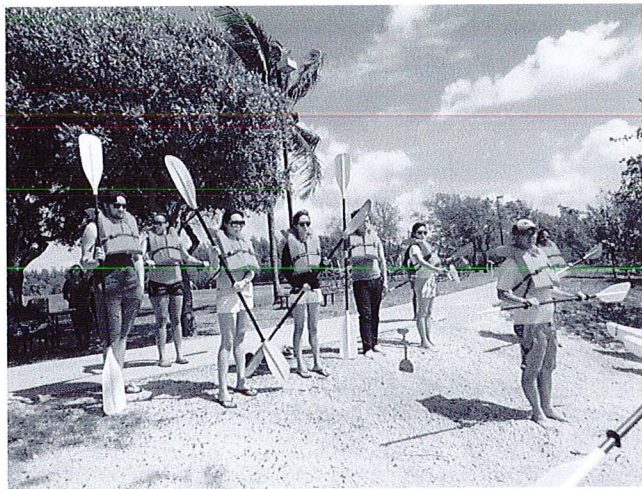
Sponsor **ISSS**



Free Food &  
**KAYAK &  
Paddle Boarding**



# International Kayak Day Photos





### Charges Include



( 305 ) 949 - 5881

MANAGER JAMES REINARD

1425 NE 163RD ST

NORTH MIAMI BEACH FL 33162

ST# 3235	OP# 00001192	TE# 08	TR# 07755
BTM RND RST	022018991322	F	13.22 0
BNLS BRST	020549601007	F	10.07 0
BNLS BRST	020549600752	F	7.52 0
BNLS BRST	020549600955	F	9.55 0
SALTY SNACKS	007874221136	F	1.98 0
SALTY SNACKS	007874214841	F	1.98 0
GRT DOGS	078533177820	F	3.98 0
ONIONNN	093 QTY 1		2.58 0
HH PEPRS RD	000000004688KI		
2 AT 1 FOR	1.68		3.36 0
BELL PEPPER	000000004065KI		
3 AT 1 FOR	0.74		2.22 0
ZEPHYRHILLS	007343000801	F	2.00 0
ZEPHYRHILLS	007343000801	F	2.00 0
ZEPHYRHILLS	007343000801	F	2.00 0
NB HM GRAHMS	004400000463	F	2.98 0
HMG FRSH STK	004400002682	F	2.98 0
FORKS	068113170247		2.68 0
BY STARTER	001680043700		2.87 0
EZ FOIL RSTR	007048599866		3.98 0
LC WT VGR 32	007241211001	F	0.98 0
GV KETCHUP	007874207225	F	1.48 0
ZEPHYRHILLS	007343000801	F	2.00 0
GANDULES	004133102003	F	2.64 0
NAPKINS	003700034885		2.97 0
GV REG MARSH	007874211916	F	0.96 0
SEASONING	004133103779	F	2.44 0
GV REG MARSH	007874211916	F	0.96 0
GV REG MARSH	007874211916	F	0.96 0
GV RICE 5LB	007874235206	F	2.48 0
PAPER PLATES	007874210006		1.96 0
SKEWERS	006019760834		1.00 0
SKEWERS	006019760834		1.00 0
SAZON SEASNG	004133103884	F	2.98 0
REY FOIL 30	001090008031		1.58 0
MILK JUNBO	003400007054	F	5.24 0
	SUBTOTAL		109.58
	TOTAL		109.58
	VISA TEND		109.58

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APPROVAL # 019623  
REF # 308800062036  
TRANS ID - 163088726050585  
VALIDATION - HX4Q  
PAYMENT SERVICE - E  
TERMINAL # MX005780

03/29/13 16:10:25

CHANGE DUE 0.00

# ITEMS SOLD 37

TC# 3825 1382 4141 8929 8290 5



Ask a Pharmacy Sales Associate how you  
can save up to 7% on pet medications  
03/29/13 16:10:25

\*\*\*CUSTOMER COPY\*\*\*



( 305 ) 949 - 5881  
MANAGER JAMES REINARD  
1425 NE 163RD ST  
NORTH MIAMI BEACH FL 33162  
ST# 3235 OP# 00003510 TE# 01 TR# 08639  
PEPSI 30PK 001200010179 F 7.48 0  
10 LB ICE 075322200110 F 1.96 0  
10 LB ICE 075322200110 F 1.96 0  
VEG SPRAY 006414403385 F 2.64 0  
SUBTOTAL 14.04  
TOTAL 14.04  
VISA TEND 14.04

ACCOUNT # \*\*\*\*\* 0476 S  
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REF # 309000542484  
TRANS ID - 283090519558579  
VALIDATION - 995Z  
PAYMENT SERVICE - E  
TERMINAL # MX010356

03/31/13 10:26:00

CHANGE DUE 0.00

# ITEMS SOLD 4

TC# 3597 9832 5154 8685 9867



Ask a Pharmacy Sales Associate how you  
can save up to 38% on pet medications  
03/31/13 10:26:00

\*\*\*CUSTOMER COPY\*\*\*





## Event Audit Report

Organization/Department: <u>Broward SGA</u>	
Representatives Name: <u>Diana Arcentales</u>	Phone: <u>6-8633</u>
Position: <u>Coord., Student Life</u>	Advisor: <u>Marisa Salazar, Asst. Dir.</u>
Event: <u>Stress Relief Week Spring 2013 - Broward Pines Center Main Lobby</u>	
Date/Time/Location: <u>April 15-18, 2013 4:15-6:30PM &amp; April 20th 11:30-1:30PM</u>	
<b>Attendance (please attach sign-in sheet)</b>  Students: <u>441</u> Community: <u>12</u>  Faculty/Staff: <u>56</u> Total: <u>509</u>	<b>SGC Financial Support</b>  Amount Funded: <u>\$2,790.00</u>  Amount Spent: <u>\$2,790.00</u>
<p>What was the purpose of this event? Was that purpose accomplished? Yes! The purpose of the Stress Relief Week Spring 2013 event was to provide FIU Broward Pines Center students with a chance to relax and network the week before final exams.</p> <p>What was positive about this event? Why? The students were happy with this SGA sponsored event where they enjoyed relaxing chair massages (by Corporate Body), U-turn Espresso coffee, iced coffee and hot cocoa, as well as, cookies, chocolates and candy.</p> <p>What was negative about this event? Why? None</p> <p>Should this event be done again next year? Yes! The participants expressed their appreciation and desire for it in the future. Thank you.</p> <p>Please attach any articles, flyers, or photos.</p>	
Signature: <u><i>Diana Arcentales</i></u>	Date: <u>April 22, 2013</u>
Advisor's Signature: <u><i>[Signature]</i></u>	Date: <u>April 22, 2013</u>





# STRESS RELIEF WEEK

*April 15-20, 2013*

**Finals have you  
stressed out?**

**Take a break and join us**

**April 15<sup>th</sup>-18<sup>th</sup>**

**4:15-6:30 p.m.**

**&**

**April 20<sup>th</sup>**

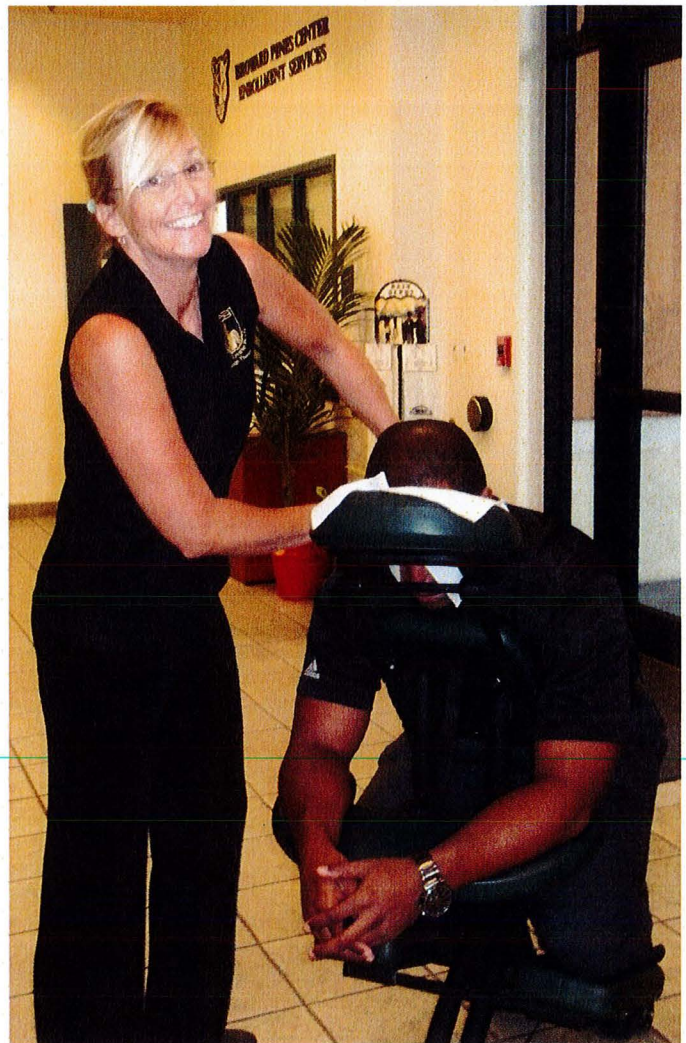
**11:30 a.m. to 1:30 p.m.**

**for**

***FREE MASSAGES,***

**coffee & cookies**

**in our Main Lobby**



**FIU**

**Broward Pines Center**  
FLORIDA INTERNATIONAL UNIVERSITY



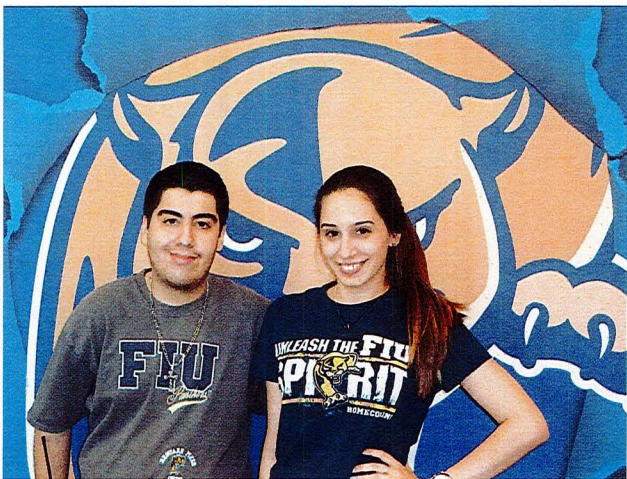
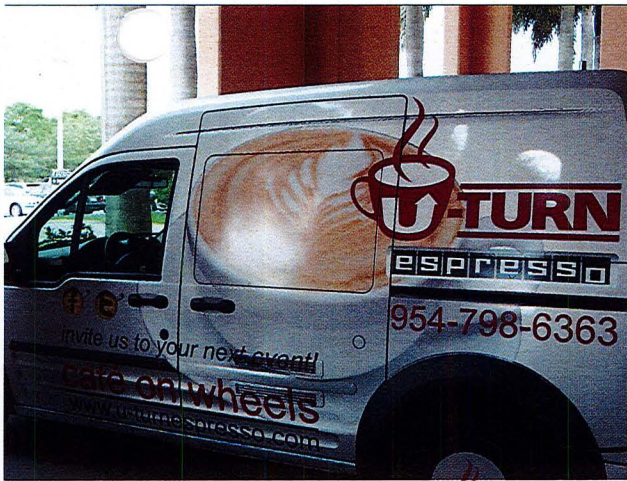
*like us @ facebook.com/fiubroward*

**FIU**

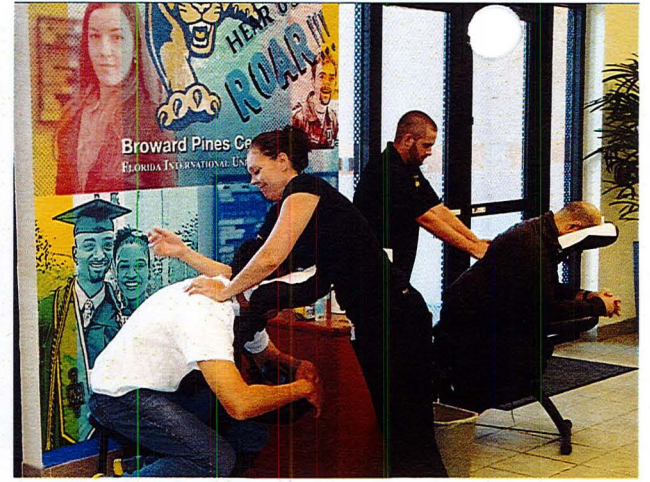
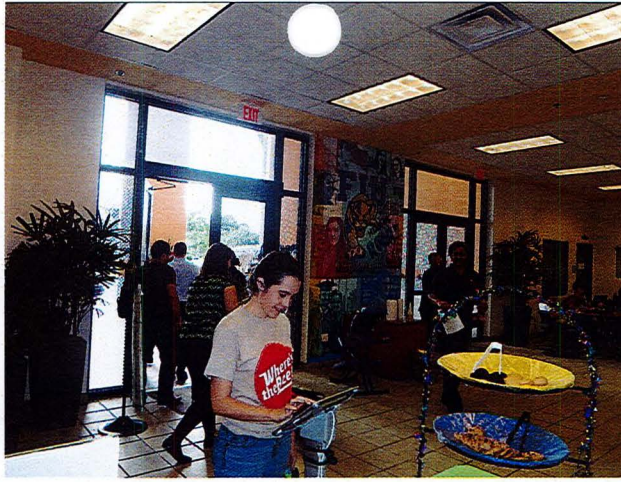
**Student  
Government  
Association**

FLORIDA INTERNATIONAL UNIVERSITY











# \_\_\_\_\_

Florida International University  
**AGREEMENT FOR SERVICES**  
(for Services <\$75,000 requiring single payment after services rendered)

THIS AGREEMENT FOR SERVICES ("Agreement") is entered into on the date fully executed below between

The Corporate Body, Inc.

located at 12717 W Sunrise Blvd., Suite 334, Sunrise, FL 33323

("Vendor") and The Florida International University Board of Trustees, on behalf of

, located at \_\_\_\_\_

\_\_\_\_\_. The parties agree as follows:

**1. SERVICES.** The Vendor is an independent contractor and assumes full responsibility for completion of the following services: *(describe services in detail with deliverables and deadlines below, if not enough space, continue on a separate page and label as "Exhibit A.")*

Corporate Chair Massage

The Vendor will commence performance of this Agreement on April 15, 2013 or the date this Agreement is executed by all parties, whichever is later. Performance will continue until April 20, 2013 or until performance is complete, whichever is later.

**2. INSURANCE.** Vendor will have and maintain types and amounts of insurance that at a minimum cover the Vendor's (or subcontractor's) exposure in performing this Agreement.

**3. PAYMENT. FIU will pay Vendor: (Check One)**

☒ an all inclusive fee of \$ 1,344.00 after services have been fully rendered.

☐ a fee not to exceed \$ \_\_\_\_\_ calculated as follows \_\_\_\_\_

and invoiced by Vendor

after services have been fully rendered.

Vendor shall submit bills for compensation for services or expenses in detail sufficient for a proper pre-and post-audit. Vendor is responsible for any taxes due under this Agreement. FIU's performance and obligation to pay under the Agreement is contingent upon the legislature's annual appropriation. FIU will make payment in accordance with FIU Regulation FIU-2202 entitled "Prompt Payment." If FIU does not issue payment within 40 days of receipt of a proper invoice, FIU will pay to Vendor, an interest penalty at the rate established pursuant to §55.03(1) Fla. Stat. if the interest exceeds one dollar (\$1.00). Vendors experiencing payment problems may contact the Vendor Ombudsman at (305) 348-2101.

Vendor will cooperate with FIU and provide specific records and/or access to all of the Vendor's records related to this Agreement for purposes of conducting an audit or investigation. University will provide Vendor with reasonable notice of the need for such.

Vendor will supply FIU with a complete and accurate W-9; if Vendor fails to supply FIU with a complete and accurate W-9, the invoice will be deemed insufficient for payment until such information has been provided. Vendor will also supply FIU with Vendor's FEID/Social Security Number upon request.

**4. GOVERNING LAW.** This Agreement is governed by the laws of the state of Florida and venue of any actions arising out of this Agreement shall be in the state courts in Miami-Dade County, Florida.

**5. ASSUMPTION OF RISK.** Each party hereby assumes any and all risk of personal injury and property damage attributable to the willful or negligent acts or omissions of that party and the officers, employees, and agents thereof. Vendor also assumes such risk with respect to the willful or negligent acts or omissions of Vendor's subcontractors or persons otherwise acting or engaged to act at the instance of Vendor in furtherance of Vendor fulfilling Vendor's obligations under the Agreement.

Stress Relief Wk. Spring  
2013  
Jana Amantele #1044331  
4-9-13

**Walmart**   
Save money. Live better.

( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
ST# 2591 OP# 00003695 TE# 87 TR# 05364  
NESTLE WATER 006827493471 F  
16 AT 1 FOR 3.48 55.68 0  
SUBTOTAL 55.68  
TOTAL 55.68  
VISA TEND 55.68

ACCOUNT # \*\*\*\*\* 6893 S  
APPROVAL # 075099  
REF # 309900370754  
TRANS ID - 083099559253710  
VALIDATION - JGCH  
PAYMENT SERVICE - E  
TERMINAL # MX098311

04/09/13 11:32:30

CHANGE DUE 0.00

**# ITEMS SOLD 16**

TC# 1831 4580 6374 0785 9233



Ask a Pharmacy Sales Associate how you  
can save money on pet medications!  
04/09/13 11:32:30

\*\*\*CUSTOMER COPY\*\*\*



Stress Relief Wk. Spring  
2013  
Jana Ametela #1044331  
4-9-13



( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029

ST# 2591 DP# 00006768 TE# 21 TR# 00830	
SK/SB VRTY 004000034787 F	8.38 0
SK/SB VRTY 004000034787 F	8.38 0
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SK/SB VRTY 004000034787 F	8.38 0
SK/SB VRTY 004000034787 F	8.38 0
ASST MINIS 002800018785 F	8.98 0
ASST MINIS 002800018785 F	8.98 0
KIT KAT CHOC 003400022511 F	8.98 0
KIT KAT CHOC 003400022511 F	8.98 0
KIT KAT CHOC 003400022511 F	8.98 0
KIT KAT CHOC 003400022511 F	8.98 0
HSY SNACK SZ 003400007053 F	3.24 0
HSY SNACK SZ 003400007053 F	3.24 0
HSY SNACK SZ 003400007053 F	3.24 0
HSY SNACK SZ 003400007053 F	3.24 0
HSY SNACK SZ 003400007053 F	3.24 0
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CHC FS VRTY 004000034759 F	8.98 0
CHC FS VRTY 004000034759 F	8.98 0
CHC FS VRTY 004000034759 F	8.98 0
CHC FS VRTY 004000034759 F	8.98 0
CHC FS VRTY 004000034759 F	8.98 0
TWIX FS 004000015178 F	3.24 0
TWIX FS 004000015178 F	3.24 0
TWIX FS 004000015178 F	3.24 0
YORK MINI 003400004752 F	2.88 0
YORK MINI 003400004752 F	2.88 0
TWIX FS 004000015178 F	3.24 0
TWIX FS 004000015178 F	3.24 0
TWIX FS 004000015178 F	3.24 0
TWIX FS 004000015178 F	3.24 0
CLING WRAP 001258700022	2.88 0
REYNOLDS 250 001090000014	9.48 0
COOKIE 004400002244 F	3.68 0
COOKIE 004400002244 F	3.68 0
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COOKIE 004510006025 F	1.18 0
CHIPS AHOY 004400003219 F	2.50 0
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TWIZZLER TUB 003400051902 F	5.98 0
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CHIPS AHOY 004400003221 F	2.50 0
COOKIES 004400003223 F	2.50 0
COOKIES 004400003223 F	2.50 0
COOKIES 004400003223 F	2.50 0
CHIPS AHOY 004400003219 F	2.50 0
CHIPS AHOY 004400003219 F	2.50 0
CHIPS AHOY 004400003219 F	2.50 0
COOKIES 004400003223 F	2.50 0
COOKIES 004400003223 F	2.50 0
OREO COOKIES 004400003202 F	2.98 0
OREO COOKIES 004400003202 F	2.98 0
COOKIE 004510006030 F	1.68 0
COOKIE 004510006030 F	1.68 0
GOLDEN OREO 004400003258 F	2.98 0
GOLDEN OREO 004400003258 F	2.98 0
GOLDEN OREO 004400003258 F	2.98 0
GOLDEN OREO 004400003258 F	2.98 0

OREO COOKIES	004400003202	F	2.98	0
COOKIE	004510006030	F	1.68	0
COOKIE	004510006030	F	1.68	0
GOLDEN OREO	004400003258	F	2.98	0
GOLDEN OREO	004400003258	F	2.98	0
GOLDEN OREO	004400003258	F	2.98	0
GOLDEN OREO	004400003258	F	2.98	0
GOLDEN OREO	004400003258	F	2.98	0
ARIZONA T	061300871512	F	2.78	0
SUBTOTAL			317.32	
TOTAL			317.32	
VISA TEND			317.32	

ACCOUNT # \*\*\*\*\* 6893 S  
APPROVAL # 056057  
REF # 309900346431  
TRANS ID - 083099582737405  
VALIDATION - FLMR  
PAYMENT SERVICE - E  
P.O. # 0  
TERMINAL # MX104973

04/09/13 12:11:31

CHANGE DUE 0.00

**# ITEMS SOLD 74**

TC# 5024 1152 4003 1532 5136 7



Ask a Pharmacy Sales Associate how you  
can save money on pet medications!  
04/09/13 12:11:31

\*\*\*CUSTOMER COPY\*\*\*

Stress Relief w/ Spring  
2013  
Dina Arendale #1044331  
4-12-13

**Walmart**   
Save money. Live better.

( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
ST# 2591 OP# 00002653 TE# 03 TR# 01170  
SOLO CUP 004116500631 3.33 0  
SOLO CUP 004116500631 3.33 0  
SOLO CUP 004116500631 3.33 0  
SOLO CUP 004116500631 3.33 0  
SUBTOTAL 13.32  
NAPKINS 004200035502 3.64 0  
NAPKINS 004200035502 3.64 0  
NAPKINS 004200035502 3.64 0  
SUBTOTAL 24.24  
TOTAL 24.24  
VISA TEND 24.24

ACCOUNT # \*\*\*\*\* 6893 S  
APPROVAL # 028233  
REF # 310200819841  
TRANS ID - 283102493926445  
VALIDATION - G974  
PAYMENT SERVICE - E  
TERMINAL # MX098234

04/12/13 09:43:17

CHANGE DUE 0.00

**# ITEMS SOLD 7**

TC# 6689 3788 8784 2964 620



Ask a Pharmacy Sales Associate how you  
can save money on pet medications!  
04/12/13 09:43:17

\*\*\*CUSTOMER COPY\*\*\*



**Diana Arcentales**

For:  
Monday 4/15/13

**From:** Square <noreply@messaging.squareup.com>  
**ent:** Monday, April 15, 2013 6:42 PM  
**To:** Diana Arcentales  
**Subject:** Receipt from U-Turn Espresso LLC for \$233.80

[Trouble viewing this email?](#)

**U-Turn Espresso LLC**

Stress Relief Wk  
Spring 2013

Diana Arcentales  
# 1044331

4/15/13

Apr 15, 2013 at 6:41pm

Receipt #ZHID

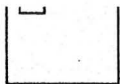
FIU Event Cost x 70 **\$233.80**

**Total \$233.80**



6893

**\$233.80**



**Start accepting credit cards  
today.**

Accept all major credit cards anytime,  
anywhere on your iPhone or Android. Sign up  
today and we'll mail you a free credit card  
reader. Sign up for Square

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For Tues. 4/16/13  
changed on Wed. 4/17/13

**Diana Arcentales**

**From:** Square <noreply@messaging.squareup.com>  
**Sent:** Wednesday, April 17, 2013 4:06 PM  
**To:** Diana Arcentales  
**Subject:** Receipt from U-Turn Espresso LLC for \$273.88

[Trouble viewing this email?](#)

**U-Turn Espresso LLC**

Apr 17, 2013 at 4:05pm

Receipt #NTzU

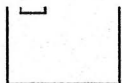
FIU Event Cost x 82 **\$273.88**

**Total \$273.88**




6893

**\$273.88**



**Start accepting credit cards today.**

Accept all major credit cards anytime, anywhere on your iPhone or Android. Sign up today and we'll mail you a free credit card reader. Sign up for Square .



Stress Relief wk  
Spring 2013

Diana Arcentales  
#1044331

4/17/13 @

for

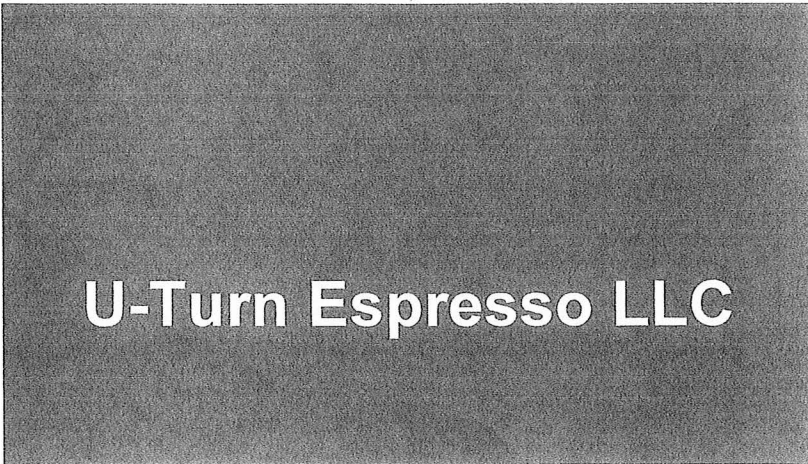
\* Tues. 4/16/13

For Wed. 4/17/13

**Diana Arcentales**

**From:** Square <noreply@messaging.squareup.com>  
**Sent:** Wednesday, April 17, 2013 6:55 PM  
**To:** Diana Arcentales  
**Subject:** Receipt from U-Turn Espresso LLC for \$277.22

[Trouble viewing this email?](#)



Apr 17, 2013 at 6:54pm

Receipt #LUAm

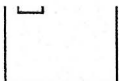
FIU Event Cost x 83 **\$277.22**

**Total \$277.22**




6893

**\$277.22**



**Start accepting credit cards today.**

Accept all major credit cards anytime, anywhere on your iPhone or Android. Sign up today and we'll mail you a free credit card reader. Sign up for Square .



Stress Relief Wk  
Spring 2013  
Diana Arcentales  
# 1044331  
Wed. 4/17/13



For Thurs. 4/18/13

Diana Arcentales

From: Square <noreply@messaging.squareup.com>  
Sent: Thursday, April 18, 2013 6:45 PM  
To: Diana Arcentales  
Subject: Receipt from U-Turn Espresso LLC for \$263.86

[Trouble viewing this email?](#)

## U-Turn Espresso LLC

Apr 18, 2013 at 6:44pm

Receipt #PKiE

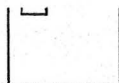
FIU Event Cost x 79 **\$263.86**

**Total \$263.86**



6893

**\$263.86**



**Start accepting credit cards today.**

Accept all major credit cards anytime, anywhere on your iPhone or Android. Sign up today and we'll mail you a free credit card reader. Sign up for Square



Stress Relief Week  
Spring 2013

Diana Arcentales

# 1044331

4/18/13

Thursday

## Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Ariel Ortiz Position: Coordinator

Phone: 305-919-4813 Advisor: Ariel Ortiz

Event: Finals Release & Coffee Break

Date: 04/24/2013 Time: 11AM-3PM Location: WUC 363

**Attendance (please attach sign-in sheet)**

Students: 20 Community:           

Faculty/Staff: 4 Total: 24

**SGC Financial Support**

Opening Balance: \$394.20

Amount Spent: \$148.08

Closing Balance: \$246.12

What was the purpose of this event? Was that purpose accomplished?

To provide final exams release time for our students and support in during the final week of school.

What was positive about this event? Why?

We had a good turnout, students enjoyed the break time from studying, others were able to study some more and revise documents on our computer lab.

What was negative about this event? Why?

NA

Should this event be done again next year?

Yes

Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 04/24/2013

Advisor's Signature: [Signature] Date: 04/24/2013

**Received**

APR 24 2013

**SGC BBC**



## EVALUATION

### Exam Break Event

04/23/2013 | WUC 363

Are You? (Check one) ☐ Undergraduate Student ☒ Graduate Student ☐ Faculty/Staff ☐ Other

Department/Program/Major: PMBA

Where did you hear about this program? FIU Email

Did this program meet your expectations? Why or why not? Yes

Would you recommend this program to other students? ☒ Yes ☐ No

Comments/Suggestions/Other programs you would like: \_\_\_\_\_

International Student & Scholar Services/E



## EVALUATION

### Exam Break Event

04/23/2013 | WUC 363

Are You? (Check one) ☒ Undergraduate Student ☐ Graduate Student ☒ Faculty/Staff ☐ Other

Department/Program/Major: Physics, Astronomy, Art

Where did you hear about this program? friend

Did this program meet your expectations? Why or why not? Yes, very friendly

atmosphere & wonderful people ~

Would you recommend this program to other students? ☒ Yes ☐ No

Comments/Suggestions/Other programs you would like: \_\_\_\_\_

International Student & Scholar Services/BBC



## EVALUATION

### Exam Break Event

04/23/2013 | WUC 363

Are You? (Check one) ☐ Undergraduate Student ☒ Graduate Student ☐ Faculty/Staff ☐ Other

Department/Program/Major: Hospitality Management

Where did you hear about this program? Internet search

Did this program meet your expectations? Why or why not? Excellent! Outstanding

Faculty members/ professors, great location

Would you recommend this program to other students? ☒ Yes ☐ No

Comments/Suggestions/Other programs you would like: None, I am

satisfied, Thank you!

International Student & Scholar Services/BBC



## EVALUATION

### Exam Break Event

04/23/2013 | WUC 363

Are You? (Check one) ☐ Undergraduate Student ☒ Graduate Student ☐ Faculty/Staff ☐ Other

Department/Program/Major: Hospitality Management

Where did you hear about this program? Email

Did this program meet your expectations? Why or why not? yes

Would you recommend this program to other students? ☒ Yes ☐ No

Comments/Suggestions/Other programs you would like: \_\_\_\_\_

International Student & Scholar Services/BBC



# Finals Release & Coffee Break

**NEED A BREAK FROM STUDYING?**

Take a Break, Relax & Join ISSS for:

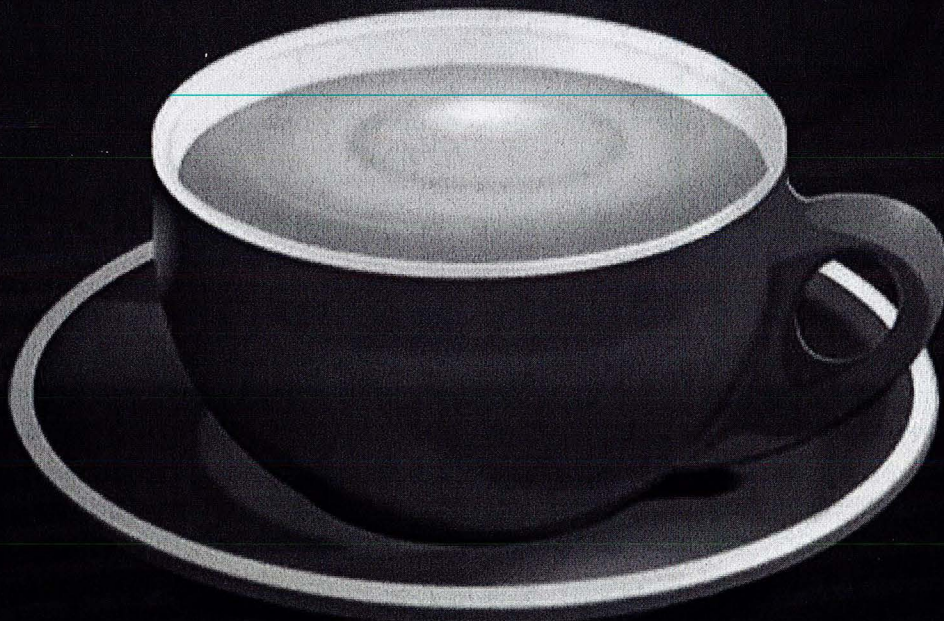
**FREE LUNCH!!!**

**Coffee!!!**

**Snack Bar!!!**

**Release Time!!!**

**TUESDAY, APRIL 23<sup>rd</sup>  
11:00AM - 3:00PM @ WUC 363**



**Good Luck on All Your Final Exams!!!!**



# Publix

Biscayne Commons Plaza  
14641 Biscayne Blvd.  
N Miami Beach, FL (305) 354-2171  
Store Manager: Prince Sajous

PBX SUB SELECT MED	32.99 T F
PBX SUB SELECT MED	32.99 T F

TAX EXEMPT #

Order Total	65.98	
Grand Total	65.98	
Credit	Payment	65.98
Change	0.00	

TAX FORGIVEN *7/23* 4.62

PRESTO!

Reference #: 525131-003

Trace #: 0010014151

Acct #: XXXXXXXXXXXX0476

Purchase VISA

Amount: \$65.98

Auth #: 020269

Your cashier was Julie

04/23/2013 11:18 S1017 R152 1860 C0426

Love to shop here. Love to save here.  
Visit [publix.com/save](http://publix.com/save)

Publix Super Markets, Inc.

# Publix

Biscayne Commons Plaza  
14641 Biscayne Blvd.  
N Miami Beach, FL (305) 354-2171  
Store Manager: Prince Sajous

BANANAS			
2.04 1b @	0.69/ 1b	1.41	F
BANANAS			
2.87 1b @	0.69/ 1b	1.98	F
BANANAS			
3.02 1b @	0.69/ 1b	2.08	F
BANANAS			
1.89 1b @	0.69/ 1b	1.30	F
BANANAS			
2.72 1b @	0.69/ 1b	1.88	F
NESTLE PURE LIFE			
2 @ 2 FOR	7.00	7.00	F
You Saved	0.98		
BUSTELO COFFEE			
1 @ 2 FOR	5.00	2.50	F
You Saved	0.89		
BUSTELO COFFEE			
1 @ 2 FOR	5.00	2.50	F
You Saved	0.89		
TROP PURE PREM OJ		6.99	F
APPLES ROYAL GALA			
3.88 1b @	1.69/ 1b	6.56	F
You Saved	1.55		
OREO CRM		4.29	F
OREO CRM		4.29	F
PUBLIX MILK WHOLE		2.59	F
PUBLIX COUPON		-2.50	F
APPLES ROYAL GALA			
3.12 1b @	1.69/ 1b	5.27	F
You Saved	1.25		
MARS MIXED FUN SIZ		9.99	T F
MARS MIXED FUN SIZ		9.99	T F
Promotion		-9.99	T F
SMART MIX VARTY PK		7.99	F
VARIETY PACK 20CT		7.99	F
VARIETY PACK 20CT		7.99	F
TAX EXEMPT #			
Order Total		82.10	
Grand Total		82.10	
Credit	Payment	82.10	
Change		0.00	
TAX FORGIVEN		0.70	

## Savings Summary

Store Coupon	2.50
Special Price Savings	15.55
*****	
* Your Savings at Publix	*
* 18.05	*
*****	

PRESTO!

Reference #: 088987-003

Trace #: 0010011211

Acct #: XXXXXXXXXXXX0476

Purchase VISA





## Event Audit Report

Organization/Department: <u>Broward SGA</u>	
Representatives Name: <u>Diana Arcentales</u>	Phone: <u>6-8633</u>
Position: <u>Coord., Student Life</u>	Advisor: <u>Marisa Salazar, Asst. Dir.</u>
Event: <u>Diversity Week Spring 2013 - Broward Pines Center Lobby</u>	
Date/Time/Location: <u>April 2-3, 2013 4:15 PM-6:45 PM</u>	
<b>Attendance (please attach sign-in sheet)</b>  Students: <u>194</u> Community: <u>8</u>  Faculty/Staff: <u>28</u> Total: <u>230</u>	<b>SGC Financial Support</b>  Amount Funded: <u>\$2,180.00</u>  Amount Spent: <u>\$2,180.00</u>
<p>What was the purpose of this event? Was that purpose accomplished? Yes! The purpose of the event was to provide FIU Broward Pines Center students with an exciting Diversity Week celebration.</p> <p>What was positive about this event? Why? The students were thrilled with this SGA sponsored event where they enjoyed delicious Latino food and DJ music on Tuesday and then tasty Caribbean (Jamaican) food and music on Wednesday. They loved the outdoor setting in our courtyard, where we had tables and chairs set up for them to network.</p> <p>What was negative about this event? Why? Nothing</p> <p>Should this event be done again next year? Yes! The participants expressed their appreciation and desire for it in the future. Thank you.</p> <p>Please attach any articles, flyers, or photos.</p>	
Signature: <u><i>Diana Arcentales</i></u>	Date: <u>April 9, 2013</u>
Advisor's Signature: <u><i>[Signature]</i></u>	Date: <u>April 9, 2013</u>





# **DIVERSITY WEEK 2013**

## **'CONNECTING TO MAKE A DIFFERENCE'**

JOIN US AS WE CELEBRATE

THE IMPORTANCE OF  
INCORPORATING DIVERSITY  
INTO OUR DAILY LIVES

### **DRINK, EAT**

FREE **LATIN** FOOD & MUSIC  
TUESDAY, APRIL 2, 2013  
4:45-6:45 PM  
BROWARD COURTYARD

### **DANCE & REPEAT!**

FREE **CARIBBEAN** FOOD & MUSIC  
WEDNESDAY, APRIL 3, 2013  
4:45-6:45 PM  
BROWARD COURTYARD



# **FIU**

Broward Pines Center  
FLORIDA INTERNATIONAL UNIVERSITY

**Worlds  
Ahead**



Florida International University  
**AGREEMENT FOR SERVICES**  
 (for Services <\$75,000 requiring single payment after services rendered)

THIS AGREEMENT FOR SERVICES ("Agreement") is entered into on the date fully executed below between

Emilio's BBQ Catering Services, Inc. (FIU Vendor# 31226)

located at (Note: New address with W-9 submitted) 3700 SW 128th Avenue, Miramar, FL 33027

("Vendor") and The Florida International University Board of Trustees, on behalf of

FIU Broward Pines Center

, located at 17195 Sheridan Street, Pembroke Pines, FL 33331

. The parties agree as follows:

**1. SERVICES.** The Vendor is an independent contractor and assumes full responsibility for completion of the following services: *(describe services in detail with deliverables and deadlines below, if not enough space, continue on a separate page and label as "Exhibit A.")*

See invoices attached for two day Diversity Week Event - Tuesday, April 2nd (Spanish food) & Wednesday, April 3rd, 2013 (Jamaican food) - Food to be provided on-site cooking.

The Vendor will commence performance of this Agreement on April 2, 2013 or the date this Agreement is executed by all parties, whichever is later. Performance will continue until April 3, 2013 or until performance is complete, whichever is later.

**2. INSURANCE.** Vendor will have and maintain types and amounts of insurance that at a minimum cover the Vendor's (or subcontractor's) exposure in performing this Agreement.

**3. PAYMENT.** FIU will pay Vendor: (Check One)

☐ an all inclusive fee of \$ 1,780.00 after services have been fully rendered.

☐ a fee not to exceed \$ \_\_\_\_\_ calculated as follows \_\_\_\_\_

and invoiced by Vendor

after services have been fully rendered.

Vendor shall submit bills for compensation for services or expenses in detail sufficient for a proper pre-and post-audit. Vendor is responsible for any taxes due under this Agreement. FIU's performance and obligation to pay under the Agreement is contingent upon the legislature's annual appropriation. FIU will make payment in accordance with FIU Regulation FIU-2202 entitled "Prompt Payment." If FIU does not issue payment within 40 days of receipt of a proper invoice, FIU will pay to Vendor, an interest penalty at the rate established pursuant to §55.03(1) Fla. Stat. if the interest exceeds one dollar (\$1.00). Vendors experiencing payment problems may contact the Vendor Ombudsman at (305) 348-2101.

Vendor will cooperate with FIU and provide specific records and/or access to all of the Vendor's records related to this Agreement for purposes of conducting an audit or investigation. University will provide Vendor with reasonable notice of the need for such.

Vendor will supply FIU with a complete and accurate W-9; if Vendor fails to supply FIU with a complete and accurate W-9, the invoice will be deemed insufficient for payment until such information has been provided. Vendor will also supply FIU with Vendor's FEID/Social Security Number upon request.

**4. GOVERNING LAW.** This Agreement is governed by the laws of the state of Florida and venue of any actions arising out of this Agreement shall be in the state courts in Miami-Dade County, Florida.

**5. ASSUMPTION OF RISK.** Each party hereby assumes any and all risk of personal injury and property damage attributable to the willful or negligent acts or omissions of that party and the officers, employees, and agents thereof. Vendor also assumes such risk with respect to the willful or negligent acts or omissions of Vendor's subcontractors or persons otherwise acting or engaged to act at the instance of Vendor in furtherance of Vendor fulfilling Vendor's obligations under the Agreement.



Florida International University  
**ENTERTAINMENT/PERFORMANCE AGREEMENT**

(Services provided by entertainer, guest speaker or performer less than \$75,000 requiring single payment after services rendered)

The Florida International University Board of Trustees ("FIU") and Alexander Luis Perez  
aka "DJ Xplode" ("Performer") located at Broward campus

enter into this Entertainment Performance Agreement ("Agreement") effective on the date this Agreement is executed by all parties below and agree as follows:

**1. Performance.** Performer will provide the following presentations or performances ("performance"):

DJ- Music provided with professional audio equipment  
from 4/2/13 - 4/3/13

**2. Location and Times of Performance.** The performance will be held at the premises on the following date(s) and time(s):

The performance will be held at the premises known as:

FIU Broward campus;  
Address: \_\_\_\_\_

Date	Between the hours of	Minimum length of Performance
<u>Tues April 2nd, 2013</u>	<u>4:45pm and 6:45pm</u>	<u>2</u> hours <u>0</u> minutes
<u>Wed April 3rd, 2013</u>	<u>4:45pm and 6:45pm</u>	<u>2</u> hours <u>0</u> minutes
_____, 20____	_____ and _____	_____ hours _____ minutes

**3. Compensation.** FIU will pay to Performer as total compensation (inclusive of any and all expenses, except for expenses related to overtime \$150.<sup>00</sup>/hr (should the event pass 2hrs/day) \$400.<sup>00</sup> (\$200.<sup>00</sup>/day)

**4. Payee.** The payment shall be made payable to: Alexander L. Perez

Special Payment Terms: check/cash/money order

**5. Equipment and Personnel.** FIU will supply the premises stated above and the following equipment for the performance(s):

-tent or shelter (equipment must be protected at all times as a preventive measure due to unexpected weather conditions).  
-power (1 dedicated power outlet)

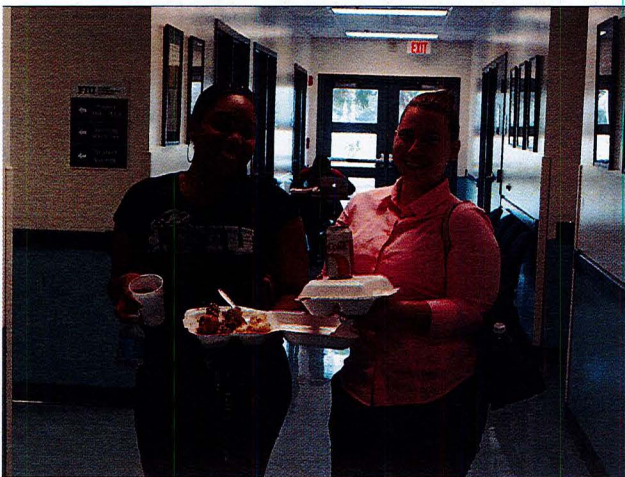
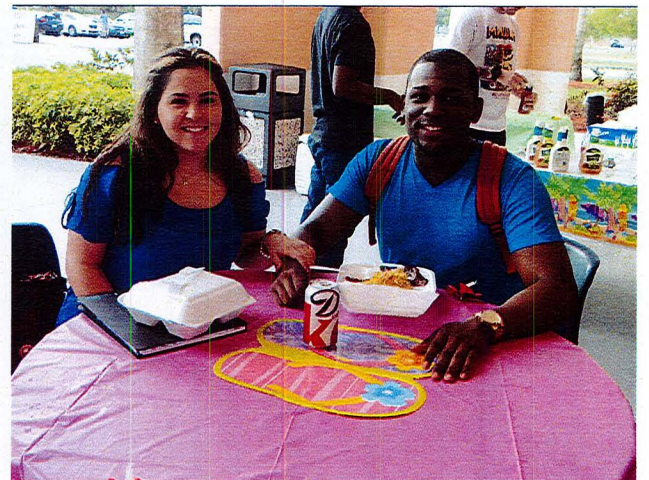
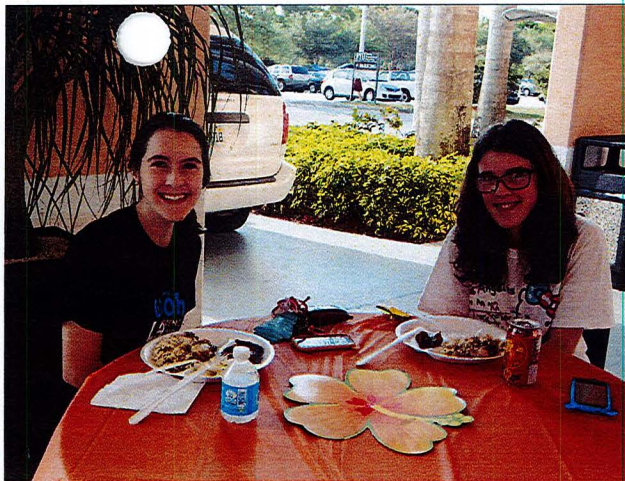
Any and all other equipment or personnel necessary for the performance shall be provided by, and at the expense of, the Performer. Note, FIU staff will determine sound level and maximum amplification.

**6. FIU Contact Information.** All correspondence to FIU related to this Agreement should be addressed to:

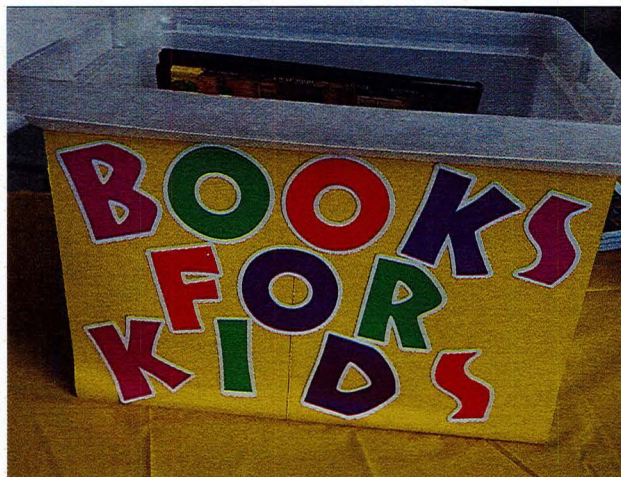
at \_\_\_\_\_  
\_\_\_\_\_

**7. Insurance.** Performer (and any of Performer's subcontractors) will have and maintain types and amounts of insurance that at a minimum, cover the Performer's (or subcontractors') exposure in performing this Agreement.

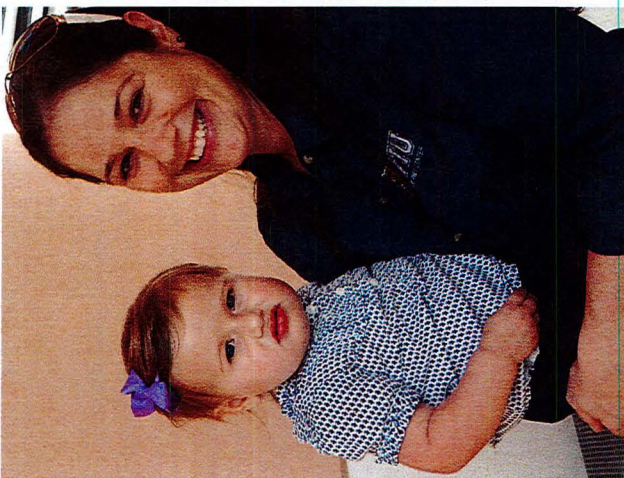
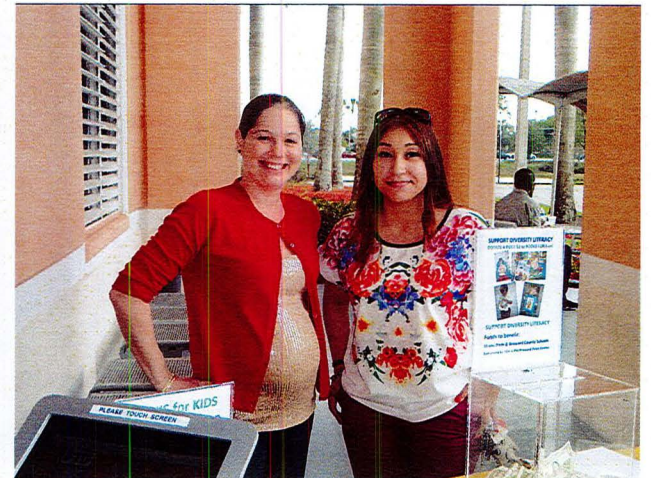
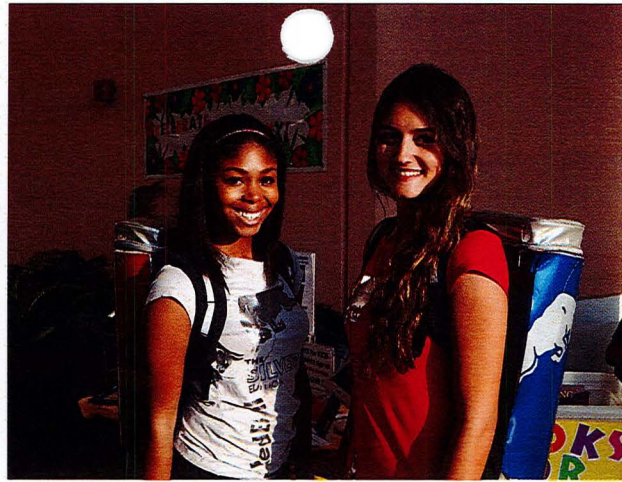














**Event Audit Report**

Organization/Department: <u>Broward SGA</u>	
Representatives Name: <u>Diana Arcentales</u>	Phone: <u>6-8633</u>
Position: <u>Coord., Student Life</u>	Advisor: <u>Marisa Salazar, Asst. Dir.</u>
Event: <u>Miami Heat Event- "Feel the Heat" - American Airlines Arena</u>	
Date/Time/Location: <u>April 6, 2013 6:30PM - 10:00PM</u>	
<b>Attendance (please attach sign-in sheet)</b>  Students: <u>86</u> Community: <u>100</u>  Faculty/Staff: <u>14</u> Total: <u>200</u>	<b>SGC Financial Support</b>  Amount Funded: <u>\$8,563.21</u>  Amount Spent: <u>\$8,563.21</u>
<p>What was the purpose of this event? Was that purpose accomplished? Yes! The purpose of the Miami Heat - "Feel the Heat" event was to provide FIU Broward Pines Center students with an exciting Spring 2013 Signature event celebration.</p> <p>What was positive about this event? Why? The students were thrilled with this SGA sponsored event where they enjoyed watching the Miami Heat NBA champions play at the American Airlines Arena. The students cheered the Heat on with their FIU Broward Pines Center stadium bangers. They also enjoyed snacks: chicken tenders, french fries, hot dogs, hamburgers, pizza, nachos and sodas with their food vouchers valued at \$15 each. It was an exciting night for all.</p> <p>What was negative about this event? Why? Our seats were located very high up in Section 405 plus. With more funds or maybe a joint venture with BBC- SGA we can get better seats, in the future.</p> <p>Should this event be done again next year? Yes! The participants expressed their appreciation and desire for it in the future. Thank you.</p> <p>Please attach any articles, flyers, or photos.</p>	
Signature: <u><i>Diana Arcentales</i></u>	Date: <u>April 10, 2013</u>
Advisor's Signature: <u><i>[Signature]</i></u>	Date: <u>April 10, 2013</u>



**ATTENTION FIU BROWARD PINES CENTER STUDENTS:**

**SAVE THE DATE**

**SATURDAY, APRIL 6<sup>TH</sup>**

**“FEEL THE HEAT”**

**@ THE AMERICAN AIRLINES ARENA**

**TICKET REQUEST FORM & EVENT DETAILS WILL GO LIVE  
TUESDAY, MARCH 19<sup>TH</sup> @ 12 NOON**

**VIA YOUR FIU EMAIL ONLY**

**LIMITED TICKETS AVAILABLE. MUST BE A CURRENT FIU BROWARD PINES  
CENTER STUDENT TO PARTICIPATE.**







## Miami Heat

American Airlines Arena  
601 Biscayne Blvd.  
Miami, FL 33132

Adam Ramos  
Account Manager, Group Sales  
(786) 777-4289 Fax (786) 777-4086

# INVOICE

INVOICE NO: 001  
DATE: January 16<sup>th</sup>, 2013

**To: FIU Broward Pines Center**

Diana Arcentales  
17195 Sheridan St  
Pembroke Pines, FL 33331

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	PAYMENT DUE
Adam Ramos					3/06/13

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
200 tickets	Saturday, April 6 <sup>th</sup> vs. Philadelphia 76ers	\$25.00	\$5,000
200 tickets	\$15 Food Voucher	\$15.00	\$3,000
SUBTOTAL			\$8,000
SERVICE FEE			\$15
TOTAL DUE			\$8,015

THANK YOU FOR YOUR BUSINESS!

ok to pay  
P.O. # 109255  
Receipt # 231534  
1/30/2013  
JR

Chk # 88263671  
per Lisa Del Campo  
Controller's office  
x 7-2131

**Order Confirmation 7660979**

101 Commerce Street  
Oshkosh, WI 54901

Toll Free 877-4imprint  
Fax 800-355-5043

<http://www.4imprint.com>

Main address	Invoice address	Shipping address
Diana Arcentales FIU Broward Pines Center 17195 SHERIDAN ST  FORT LAUDERDALE FL 33331-1934 USA Fax: 954-438-8606	Diana O. Arcentales FIU Broward Pines Center 17195 SHERIDAN ST  PEMBROKE PINES FL 33331	Diana Arcentales Florida International University 17195 SHERIDAN ST  PEMBROKE PINES FL 33331 USA

Order Confirmation	Order Date	Account Rep.	Account no.	Administrator	Cust. Ref.
7660979	3/12/2013 12:00:00 AM	Heidi Jetty	1929184	Cheryl Lewandowski	

Product	Description	Qty	Colors (base, trim):	Cost/Unit	Total
177913	FAN-ta-STICKS Stadium Bangers	250	White ,White	\$1.55	\$387.50
	PMS Color Match	1		\$25.00	\$25.00
	Add'l Location Run Charge	250		35¢	\$87.50
	Set-Up Charge	1		\$40.00	\$40.00
	Set-Up Charge (Add'l Loc)	1		\$40.00	\$40.00
	Handling Charge per Order Line	1		0¢	0¢
	Coupon Code	1		\$-58.00	\$-58.00

**Artwork Instructions**

For Questions, E-mail [hjetty@4imprint.com](mailto:hjetty@4imprint.com) or call Heidi Jetty at 877-446-7746 ext 8176, \*\*\*Direct fax# 1-877-837-5569\*\*\*\*

**Tax:** 0¢

**Freight:** \$26.21

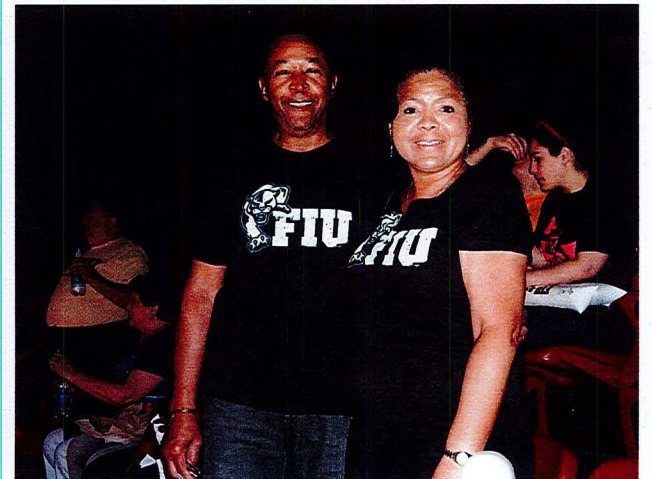
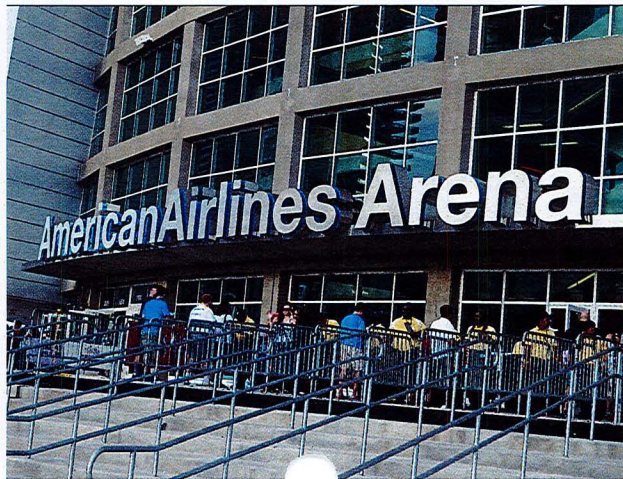
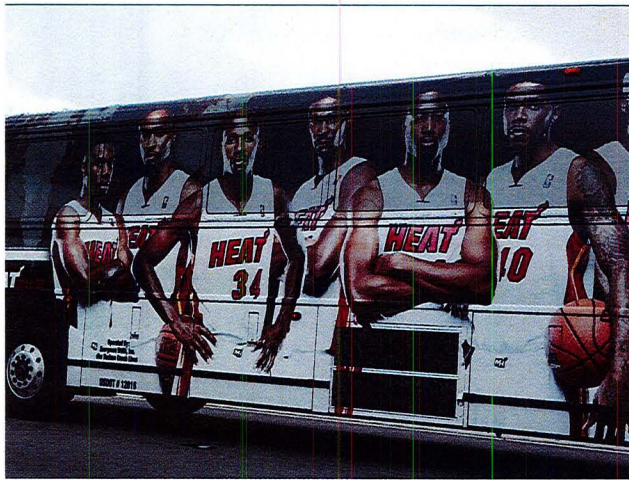
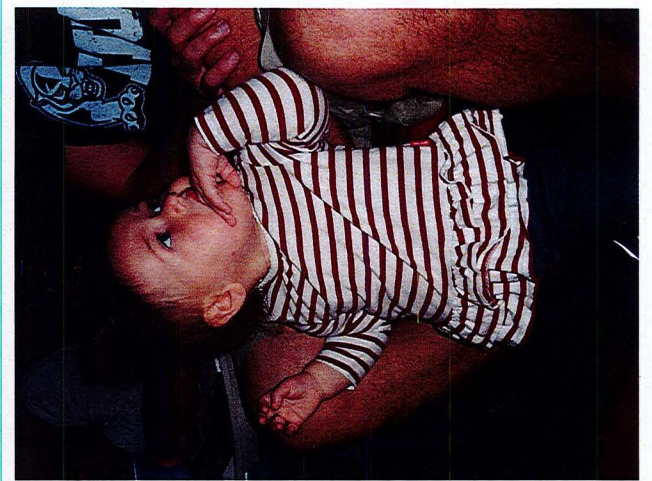
**Total:** \$548.21

**Grand Total:** \$548.21

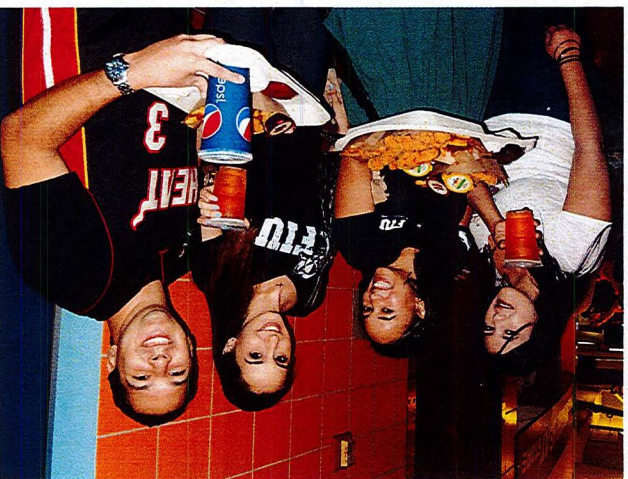
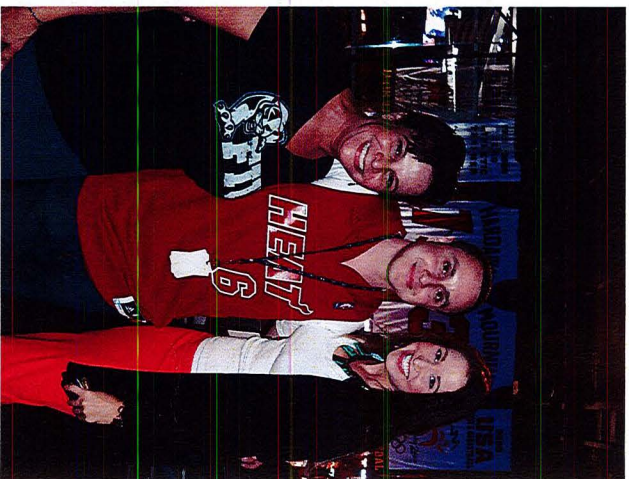
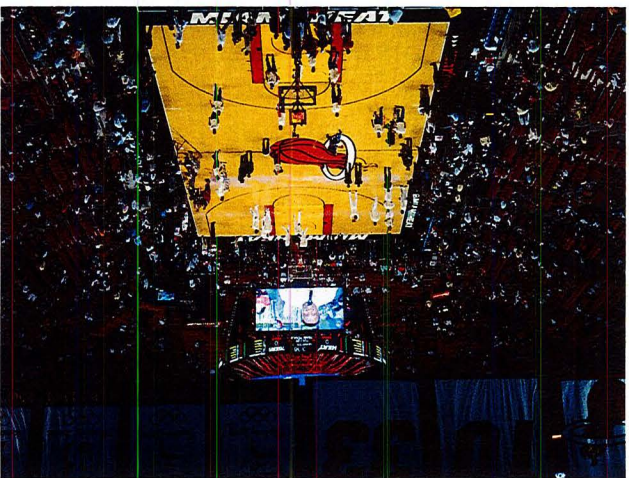
**Shipment Details**

Shipment to	Qty	Item#	Must Ship	Carrier, service	Due Date	Freight
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Niki

09/18/2013

## Event Audit Report

Organization/Department: <u>Broward SGA</u>	
Representatives Name: <u>Diana Arcentales</u>	Phone: <u>6-8633</u>
Position: <u>Coord., Student Life</u>	Advisor: <u>Marisa Salazar, Asst. Dir.</u>
Event: <u>Summer Welcome Days 2013 - Broward Pines Center Main Lobby</u>	
Date/Time/Location: <u>May 13 &amp; 14, 2013 4:30-6:30PM - Main Lobby</u>	
<b>Attendance (please attach sign-in sheet)</b>  Students: <u>233</u> Community: <u>4</u>  Faculty/Staff: <u>11</u> Total: <u>248</u>	<b>SGC Financial Support</b>  Amount Funded: <u>\$1,078.34</u>  Amount Spent: <u>\$1,078.34</u>
<p>What was the purpose of this event? Was that purpose accomplished? Yes! The purpose of the Summer Welcome Days 2013 event was to provide FIU Broward Pines Center students with a festive and warm welcome.</p> <p>What was positive about this event? Why? The students were happy with this SGA sponsored 2-day event, where they received FREE sunglasses and enjoyed playing the Prize Dice Game in which they also won FIU prizes: pens, pencils, note pads, highlighters, staplers, sport packs, shopping bags, etc. They also enjoyed their snack bars, bottled water and sodas. Carrie from the FIU "Go-Green" University Sustainability department also joined us and gave out freebies. The students were thrilled!</p> <p>What was negative about this event? Why? None</p> <div style="text-align: right;"></div> <p>Should this event be done again next year? Yes! The participants expressed their appreciation and desire for it in the future. Thank you.</p> <p>Please attach any articles, flyers, or photos.</p>	
Signature: <u>Diana Arcentales</u>	Date: <u>May 16, 2013</u>
Advisor's Signature: <u>[Signature]</u>	Date: <u>May 16, 2013</u>



# Summer Welcome Days

Join us Monday, May 13<sup>th</sup>  
& Tuesday, May 14<sup>th</sup>  
from 4:30 p.m. to 6:30 p.m.  
in our Main Lobby

**Free Snacks**

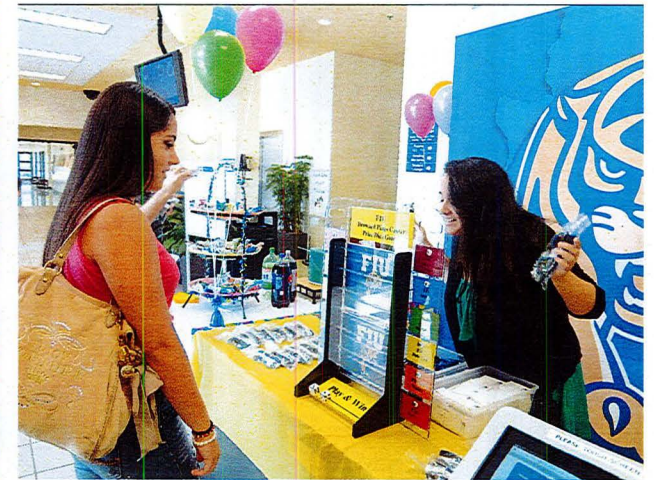
**Cool Beverages**

**Free FIU gear**

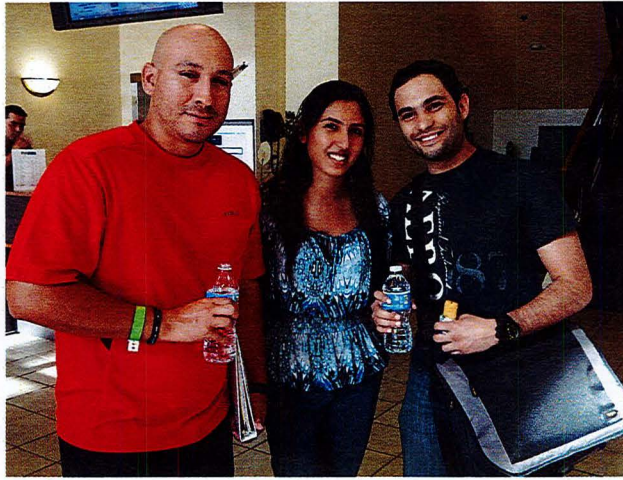
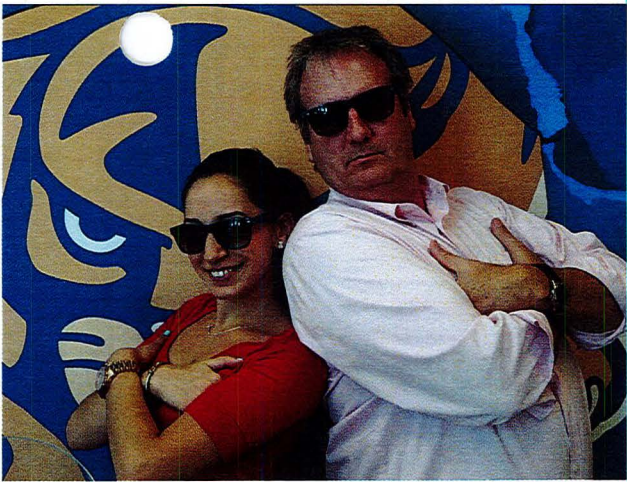


Biscayne Bay Campus and  
Broward Pines Center











Week of Welcome (Days)  
② ~~Spring~~ Summer A & C  
Orig Circulates 4/25/13  
# 1044331

**Walmart** \*

Save money. Live better.

( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
ST# 2591 OP# 00006875 TE# 15 TR# 01410  
SUBTOTAL 0.00  
RK TREATS 003800007781 F 8.98 0  
SNACK BARS 001600066050 F 2.50 0  
SNACK BARS 001600066050 F 2.50 0  
GM GRANOLA 001600043102 F 4.98 0  
GM GRANOLA 001600043102 F 4.98 0  
DIPPS VP 003000045052 F 3.98 0  
DIPPS VP 003000045052 F 3.98 0  
GV BLUEB BAR 007874210580 F 2.00 0  
GV BLUEB BAR 007874210580 F 2.00 0  
QKR VP 18CT 003000045130 F 3.98 0  
QKR VP 18CT 003000045130 F 3.98 0  
SNACK BARS 001600043416 F 2.50 0  
SNACK BARS 001600043416 F 2.50 0  
GRANOLA BAR 001600043101 F 4.98 0  
QKR CHEWY OR 003000031180 F 2.18 0  
QKR CHEWY OR 003000031180 F 2.18 0  
NUTRI GRAIN 003800035600 F 2.50 0  
NUTRI GRAIN 003800035600 F 2.50 0  
NTRGRN RSPBR 003800035800 F 2.50 0  
NTRGRN RSPBR 003800035800 F 2.50 0  
SUBTOTAL 68.20  
NESTLE WATER 006827493471 F  
6 AT 1 FOR 3.48 20.88 0  
SUBTOTAL 89.08  
COUPON 38000 053800083000 F 0.50-0  
COUPON 38000 053800083000 F 0.50-0  
SUBTOTAL 88.08  
TOTAL 88.08  
VISA TEND 88.08

ACCOUNT # \*\*\*\* \* 6893 S  
APPROVAL # 084224  
REF # 311500475824  
TRANS ID - 003115535457417  
VALIDATION - QXWP  
PAYMENT SERVICE - E  
TERMINAL # MX098271

04/25/13 10:52:31

CHANGE DUE 0.00

**# ITEMS SOLD 26**

TC# 3741 4414 4440 7863 283



Ask a Pharmacy Sales Associate how you  
can save money on pet medications!  
04/25/13 10:52:31

\*\*\*CUSTOMER COPY\*\*\*



Welcome Week Summer  
A+C 2013  
Diana Armentales #104433,  
4/29/13

**Walmart**   
Save money. Live better.

( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
ST# 2591 OP# 00005129 TE# 87 TR# 07002  
NESTLE WATER 006827493471 F  
10 AT 1 FOR 3.48 34.80 0  
SUBTOTAL 34.80  
TOTAL 34.80  
VISA TEND 34.80

ACCOUNT # \*\*\*\*\* 6893 S  
APPROVAL # 085350  
REF # 311900374956  
TRANS ID - 163119484142452  
VALIDATION - ZPMN  
PAYMENT SERVICE - E  
TERMINAL # MX098311

04/29/13 09:26:54

CHANGE DUE 0.00

**# ITEMS SOLD 10**

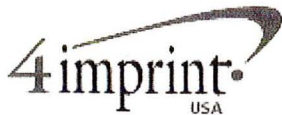
TC# 8568 7979 7137 6953 1842



Ask a Pharmacy Sales Associate how you  
can save money on pet medications!

04/29/13 09:26:54

\*\*\*CUSTOMER COPY\*\*\*

**Order Confirmation 7811815**101 Commerce Street  
Oshkosh, WI 54901Toll Free 877-4imprint  
Fax 800-355-5043<http://www.4imprint.com>

Main address	Invoice address	Shipping address
Diana Arcentales FIU Broward Pines Center 17195 SHERIDAN ST  FORT LAUDERDALE FL 33331-1934 USA Fax: 954-438-8606	Diana O Arcentales FIU Broward Pines Center 17195 SHERIDAN ST  FORT LAUDERDALE FL 33331-1934	Diana Arcentales FIU Broward Pines Center 17195 SHERIDAN ST  FORT LAUDERDALE FL 33331-1934 USA

Order Confirmation	Order Date	Account Rep.	Account no.	Administrator	Cust. Ref.
7811815	4/25/2013 12:00:00 AM	Heidi Jetty	1929184	Lani Stanek	

Product	Description	Qty	Colors (base, trim):	Cost/Unit	Total
405616	Risky Business Sunglasses - Two Tone - 24 hr	450	Blue ,Black	\$2.21	\$994.50
Set-Up Charge		1		\$40.00	\$40.00
Coupon Code		1		\$-103.45	\$-103.45

**Artwork Instructions**

\*\*\*Ship date is based on same day payment, order and art approval\*\*\*\*\* Upon art approval, production (excluding shipping) is 1 BUSINESS DAY(S). Please allow 1-2 business day(s) for art preparation. ++ Please send Art or For Questions, e-mail [hjetty@4imprint.com](mailto:hjetty@4imprint.com) or call Heidi Jetty at 877-446-7746 ext 8176, \*\*\*Direct fax# 1-877-837-5569\*\*\* \*\*When ordering with a purchase order please refer to Quote # on your P.O. for timely processing ++might be longer if Licensing department needs to approve.

Tax: 0¢

Freight: \$24.41

Total: \$955.46

Grand Total: \$955.46

**Shipment Details**

Shipment to	Qty	Item#	Must Ship	Carrier, service	Due Date	Freight
Address as above	450	109494-TT-24HR		UPS Ground (Parcel)	5/8/2013	\$24.41





Nik,

09/18/2013

## Event Audit Report

Organization/Department: <u>Broward SGA</u>	
Representatives Name: <u>Diana Arcentales</u>	Phone: <u>6-8633</u>
Position: <u>Coord., Student Life</u>	Advisor: <u>Marisa Salazar, Asst. Dir.</u>
Event: <u>Summer Stress Relief Days 2013 - Broward Pines Center Main Lobby</u>	
Date/Time/Location: <u>June 17 &amp; 18, 2013 4:30-6:30PM - Main Lobby</u>	
<b>Attendance (please attach sign-in sheet)</b>  Students: <u>232</u> Community: <u>0</u>  Faculty/Staff: <u>18</u> Total: <u>250</u>	<b>SGC Financial Support</b>  Amount Funded: <u>\$177.99</u>  Amount Spent: <u>\$177.99</u>
<p>What was the purpose of this event? Was that purpose accomplished? Yes! The purpose of Summer Stress Relief Days 2013 was to provide FIU Broward Pines Center students with a fun-filled and relaxed event before exam week.</p> <p>What was positive about this event? Why? The students were thrilled with this SGA sponsored 2-day event, where they played our Panther Plinko game and won FIU prizes that were in our current inventory: note pads, sticky pads, post-it books, highlighters, staplers, shopping bags and travel mugs, etc. They also enjoyed cookies, candies, chocolates, juice, iced tea, coffee and bottled water. They appreciated this fun event held a week before exams.</p> <p>What was negative about this event? Why? None</p>	
<p>Should this event be done again next year? Yes! The participants expressed their appreciation and desire for it in the future. Thank you.</p> <p>Please attach any articles, flyers, or photos.</p>	
Signature: <u><i>Diana Arcentales</i></u>	Date: <u>June 20, 2013</u>
Advisor's Signature: <u><i>[Signature]</i></u>	Date: <u>June 20, 2013</u>

Received

JUN 24 2013

SGC BDC



# Summer Stress Relief Days

June 17<sup>th</sup> & 18<sup>th</sup>

4:30 - 6:30 PM

Broward Pines Center Main Lobby

Free snacks &  
beverages!  
Win FIU Broward  
gear!



Biscayne Bay Campus and  
Broward Pines Center



Material & Supplies  
Drug Amentale #1044331  
6/6/13 **Walmart** \*  
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( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
ST# 2591 OP# 00004352 TE# 13 TR# 03439  
MULTIPACK 002840000288 F 6.48 0  
MULTIPACK 002840000288 F 6.48 0  
MULTIPACK 002840000288 F 6.48 0  
MULTIPACK 002840000288 F 6.48 0  
MULTIPACK 002840000288 F 6.48 0  
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MULTIPACK 002840000288 F 6.48 0  
MULTIPACK 002840000288 F 6.48 0  
CHIPS 002840000289 F 6.48 0  
CHIPS 002840000289 F 6.48 0  
CHIPS 002840000289 F 6.48 0  
GM GRANOLA 001600043102 F 4.98 0  
GM GRANOLA 001600043102 F 4.98 0  
NPL 35PK 006827466931KF 4.84 0  
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NPL 35PK 006827466931KF 4.84 0  
NPL 35PK 006827466931KF 4.84 0  
SUBTOTAL 94.12  
TOTAL 94.12  
VISA TEND 94.12

ACCOUNT # \*\*\*\* \* 6893 S  
APPROVAL # 051731  
REF # 315700476862  
TRANS ID - 0283157500026680  
VALIDATION - V3K8  
PAYMENT SERVICE - E  
TERMINAL # MX098230

06/06/13 09:53:27

CHANGE DUE 0.00

# ITEMS SOLD 16

TC# 8981 4031 4044 0284 0213



Ask a Pharmacy Sales Associate how you  
can save money on pet medications!  
06/06/13 09:53:27

\*\*\*CUSTOMER COPY\*\*\*

Stress Relief Summer A+C 2013  
Orig Amount #1044331  
4/29/13 **Walmart** \*  
Save money. Live better.

( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
ST# 2591 OP# 00006228 TE# 21 TR# 04960  
ARIZONA T 061300871512 F 2.78 0  
GV SUGAR CAN 007874243403 F 1.33 0  
COFFEEMATE 005000030212 F 3.98 0  
SPLENDIA PKTS 072277620002 F 3.98 0  
CRACKERS 007641090048 F 2.58 0  
CRACKERS 007641090048 F 2.58 0  
TWIZZLER TUB 003400051902 F 5.98 0  
MH MASTER 004300004650 F 7.28 0  
COOKIE 004400002244 F 3.68 0  
CHIPS AHOY 004400003221 F 2.50 0  
CA CHEWY FM 004400003339 F 3.50 0  
CHIPS AHOY 004400003219 F 2.50 0  
GOLDEN OREO 004400003258 F 2.98 0  
GOLDEN OREO 004400003258 F 2.98 0  
GOLDEN OREO 004400003258 F 2.98 0  
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OREO COOKIES 004400003202 F 2.98 0  
OREO COOKIES 004400003202 F 2.98 0  
SUBTOTAL 60.55  
TOTAL 60.55  
VISA TEND 60.55

ACCOUNT # \*\*\*\*\* 6893 S  
APPROVAL # 033510  
REF # 311900393256  
TRANS ID - 083119500282552  
VALIDATION - SX6P  
PAYMENT SERVICE - E  
TERMINAL # MX104973

04/29/13 09:53:52

CHANGE DUE 0.00

**# ITEMS SOLD 18**

TC# 9189 1898 2684 0908 670



Ask a Pharmacy Sales Associate how you  
can save money on pet medications!  
04/29/13 09:53:52

\*\*\*CUSTOMER COPY\*\*\*



Stress Relief Wk. Summer A+C  
2013  
Dina Armentales  
4/29/13 #1044331

**Walmart**   
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( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
ST# 2591 OP# 00006228 TE# 21 TR# 04961  
FOAM CUPS 007874201449 0.98 0  
FOAM CUPS 007874201449 0.98 0  
SOLO CUP 004116500631 3.33 0  
SOLO CUP 004116500631 3.33 0  
NAPKINS 004200035502 3.64 0  
NAPKINS 004200035502 3.64 0  
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SUBTOTAL 19.54  
TOTAL 19.54  
VISA TEND 19.54

ACCOUNT # \*\*\*\* \* 6893 S  
APPROVAL # 036254  
REF # 311900109260  
TRANS ID - 083119501190872  
VALIDATION - THQW  
PAYMENT SERVICE - E  
TERMINAL # MX104973

04/29/13 09:55:17

CHANGE DUE 0.00

**# ITEMS SOLD 7**

TC# 1214 1812 1931 5927 1327



Ask a Pharmacy Sales Associate how you  
can save money on pet medications!  
04/29/13 09:55:17

\*\*\*CUSTOMER COPY\*\*\*

\* Materials & Supplies  
Orig. Amounts # 1044331

**Publix** 6/10/13

At Laguna Isles  
19441 Sheridan St.  
Pembroke Pines, FL 954-434-1668  
Store Manager: Michael Yonke

ICE 10 LB  
2 @ 1.89 3.78 T F  
TAX EXEMPT #

Order Total	3.78	
Grand Total	3.78	
Credit	Payment	3.78
Change	0.00	

TAX FORGIVEN 0.23

-----  
PRESTO!  
Reference #: 521396-003  
Trace #: 0010016491  
Acct #: XXXXXXXXXXXX6893  
Purchase VISA  
Amount: \$3.78  
Auth #: 079201  
-----

Your cashier was Kristen

06/10/2013 8:23 S0743 R152 4243 C0404

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