

2013

SGA Event Audit Reports 2013-2014

Student Government Association BBC, Florida International University

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Student Government Council

Event Audit Reports

July 2013 - June 2014

Event Audit Report

Niki
09/118/13

Organization/Department: Bay Vista Hall Council *SGA*

Representatives Name: Lavern Morant Position: Advisor

Phone: 305 - 919- 5583 Advisor: Lavern Morant

Event: Chipotle Night

Date: 06/13/13 Time: 8:00pm Location: Bay Vista Housing

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>31</u> Community: <u>NA</u>	Opening Balance: <u>\$1,750</u>
Faculty/Staff: <u>NA</u> Total: <u>31</u>	Amount Spent: <u>\$196.80</u>
	Closing Balance: <u>\$1,553.20</u>

What was the purpose of this event? Was that purpose accomplished?
 This was a social event that allowed residents to socialize with each other. The event was success because a heat game was going on in the community room, therefore many residents came out to the event.

What was positive about this event? Why?
 We had 31 residents who attended the event, this was positive because that was almost half the amount of residents in the building.

What was negative about this event? Why?
 The food was late. Chipotle forgot our order.

Received
JUL 1 2013
SGC BBC

Should this event be done again next year?
 Yes, the residents liked the chipotle.

Please attach any articles, flyers, or photos.

Signature: *L. Morant* Date: *06/28/13*

Advisor's Signature: *L. Morant* Date: *06/28/13*



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

\$ 196.80

Event Date

06 13 13
Mon Day Year

Date Funds are Needed

06 13 13
Mon Day Year

Start Time AM

8:00 PM

End Time AM

9:00 PM

Event Location

Bay Vista Housing

Vendor Information

Name: Chipotle

FIU Vendor #: _____ **Address:** 14776 Biscayne

Blvd, Miami Fl 33181

Phone: 305-947-2779 **Fax:** _____

Department Code: 1543140005

Line Item: _____

Organization/Department Information

Department Name: Bay Vista Hall Council

Requestor's Name: Lavern Morant

Position in organization: Advisor

Address or Rm. #: _____

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:

The money will be used to provide food for a social event.

Club/Organization Signatures

(Person requesting funds) Organization Representative:

L. Morant Date: 06/28/13

L. Morant Date: 06/28/13

BVHC Advisor _____ Date: _____

Director of Campus Life _____

CL ACCOUNTING - DATE STAMP:

BVHC



Gourmet within reach.

14776 Biscayne Blvd
Miami FL 33181
305-947-2779

Host: Whitney
ORDER #133

06/11/2013
11:44 AM
10034

CHK Burritos by the Box (10 @6.15)	61.50
Steak Burritos by the Box (10 @6.1)	61.50
Carn Burritos by the Box (5 @6.15)	30.75
Barb Burritos by the Box (5 @6.15)	30.75
Veg Burritos by the Box (2 @6.15)	12.30

Subtotal	196.80
Tax Exempt #858015139088C0	0.00
Tax	0.00

DINE IN Total	196.80
Visa #XXXXXXXXXXXX3742	196.80
Authorizing...	
Balance Due	196.80

25% Off	-65.60
---------	--------

44025****6043

Order online at chipotle.com 6/11/13

[Handwritten Signature]
0104387
6/11/13

N:61
09/18/004

Event Audit Report

Organization/Department: Bay Vista Hall Council SGA
 Representatives Name: Lavern Morant Position: Advisor
 Phone: 305-919-5586 Advisor: Lavern Morant
 Event: Bay Vista T-shirts
 Date: 06/28/13 Time: _____ Location: Bay Vista Housing

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>100</u> Community: <u>NA</u>	Opening Balance: <u>\$1,553.20</u>
Faculty/Staff: <u>NA</u> Total: <u>100</u>	Amount Spent: <u>\$ 823.75</u>
	Closing Balance: <u>\$ 729.45</u>

What was the purpose of this event? Was that purpose accomplished?
T-shirts were bought for all of Bay Vista summer residents as give-a- ways.

What was positive about this event? Why?
Residents loved the give-a-ways.

What was negative about this event? Why?
NA

Should this event be done again next year?
Yes.

Please attach any articles, flyers, or photos.

Received
 JUL 1 2013
SGC BBC

Signature: L. Morant Date: 06/28/13
 Advisor's Signature: L. Morant Date: 06/28/13

INVOICE

INVOICE NUMBER: 57085 Page: 1

CUSTOMER NUMBER: FIUNOR

Our 36th Year...

B SCREENED, INC.

10834 NW 27th Street Miami, FL 33172
 P: 305.592.7505 F: 305.471.0462
 www.bscreened.com

SOLD TO:

FIU - NORTH CAMPUS
 LAVERN MORANT - RES LIFE
 2800 NE 147TH ST.
 MIAMI, FL 33181

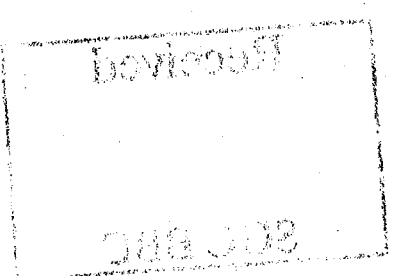
SHIP TO:

FIU - NORTH CAMPUS
 LAVERN MORANT - RES LIFE
 2800 NE 147TH ST.
 MIAMI, FL 33181

Phone No.: 305-348-5583

INVOICE DATE	SHIP VIA	F.O.B.	TERMS	
06/28/2013	PICK-UP	MIAMI	CREDIT CARD	
P.O. NUMBER	AUTHORIZED BY	SALESPERSON	ORDER DATE	ORDER NUMBER
KEEP CALM	MIKE		06/05/2013	28184

ITEM NUMBER	ITEM DESCRIPTION	DESIGN	ORDER	SHIP	B.O.	UNIT	PRICE	EXT. PRICE
G640-HRO-SM-GIL	GILDAN 4.5OZ ADULT RINGSPUN		20.0	20.0	0.0	EACH	6.950	139.00
G640-HRO-MD-GIL	GILDAN 4.5OZ ADULT RINGSPUN		30.0	30.0	0.0	EACH	6.950	208.50
G640-HRO-LG-GIL	GILDAN 4.5OZ ADULT RINGSPUN		15.0	15.0	0.0	EACH	6.950	104.25
G640-HRO-XL-GIL	GILDAN 4.5OZ ADULT RINGSPUN		20.0	20.0	0.0	EACH	6.950	139.00
G640-HRO-2X-GIL	GILDAN 4.5OZ ADULT RINGSPUN		10.0	10.0	0.0	EACH	8.700	87.00
G640-HRO-3X-GIL	GILDAN 4.5OZ ADULT RINGSPUN		5.0	5.0	0.0	EACH	9.200	46.00
ART	SET-UP ART CHARGE		4.0	4.0	0.0	EACH	25.000	100.00



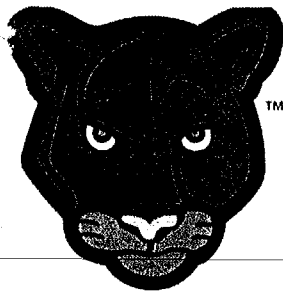
Invoice Comments

KEEP CALM I LIVE ON CAMPUS

Terms and Conditions

IN THE EVENT OF ANY OUTSIDE COLLECTION AGENCY OR ATTORNEYS NEEDED TO RECOVER MONEY OWED TO B SCREENED, PRINCIPALS AGREE TO BE RESPONSIBLE FOR ALL COSTS OF COLLECTION INCLUDING COLLECTION AGENCY & ATTORNEYS' FEES & COSTS.

Merchandise	823.75
Discount	0.00
Subtotal	823.75
Tax	0.00
Shipping	0.00
Total	823.75
Deposit	823.75
Amount Due	0.00



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

\$ \$ 823.75

Event Date

06 __ 05 __ 13
Mon Day Year

Date Funds are Needed

06 __ 28 __ 13
Mon Day Year

Start Time AM
____:____ PM

End Time AM
____:____ PM

Event Location
Bay Vista Housing

Vendor Information

Name: B Screened, INC

FIU Vendor #: _____ **Address:** 10834 NW 27st
Blvd, Miami FI 33172

Phone: 305-592-7505 **Fax:** _____

Department Code: 1543140005

Line Item: _____

Organization/Department Information

Department Name: Bay Vista Hall Council

Requestor's Name: Lavern Morant

Position in organization: Advisor

Address or Rm. #: _____

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:

The money will be used to buy shirts for all of the summer residents at Bay Vista.

Club/Organization Signatures

(Person requesting funds) Organization Representative:

L. Morant Date: 06/28/13
Requestor

L. Morant Date: 06/28/13
BVHC Advisor

Date: _____
Director of Campus Life

CL ACCOUNTING – DATE STAMP:

FIU Commencement Fairs Dates and Locations - Summer 2013

UPDATE (7/19/2013): Final Commencement Fair:

July 24, 2013 10:00 am - 6:00 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)

July 8-10, 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)

July 13, 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)

July 16-17, 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)



Event Audit Report

nik
09/11/8/2013

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Dr. Diana Little, Director

Event: Summer 2013 Commencement Fair - Broward Pines Center Main Lobby

Date/Time/Location: Saturday, July 13, 2013 10:00 AM -1:00 PM - Main Lobby

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>186</u>	Community: <u>0</u>	Amount Funded: <u>\$497.66</u>
Faculty/Staff: <u>18</u>	Total: <u>204</u>	Amount Spent: <u>\$497.66</u>

What was the purpose of this event? Was that purpose accomplished?
 Yes! The the Summer 2013 Commencement Fair was a success for all students who selected FIU Broward as their event site.

What was positive about this event? Why?
 The students were grateful for the opportunity to pick up their commencement passes, caps & gowns, purchase a class ring & take grad photos at the Broward Pines Center in a festive environment. They enjoyed the U-turn Espresso specialty coffee, tea and cocoa sponsored by SGA & Student Life.

What was negative about this event? Why?
 None

2013-2014

Received

JUL 26 2013

SGC BBC

Should this event be held again next year?
 Yes! It was very successful and the support appreciated it. Thank you.

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: July 24, 2013

Advisor's Signature: *Marisa Little* Date: June 24, 2013

[Trouble viewing this email?](#)

U-Turn Espresso LLC

Jul 13, 2013 at 1:36pm

Receipt #HFzn

FIU Event Cost x 149 **\$497.66**

Total **\$497.66**

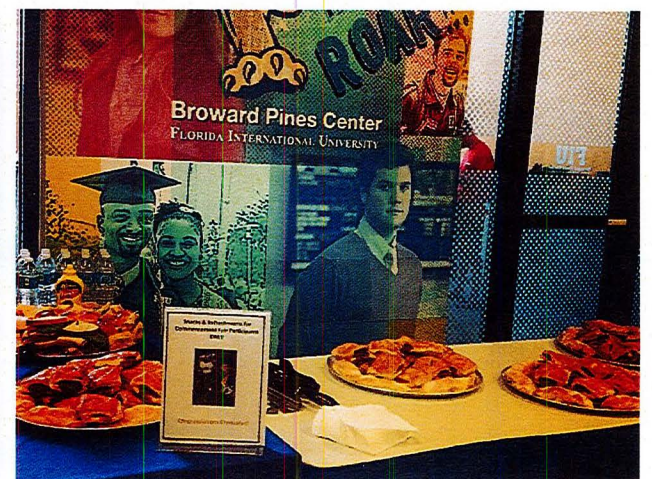
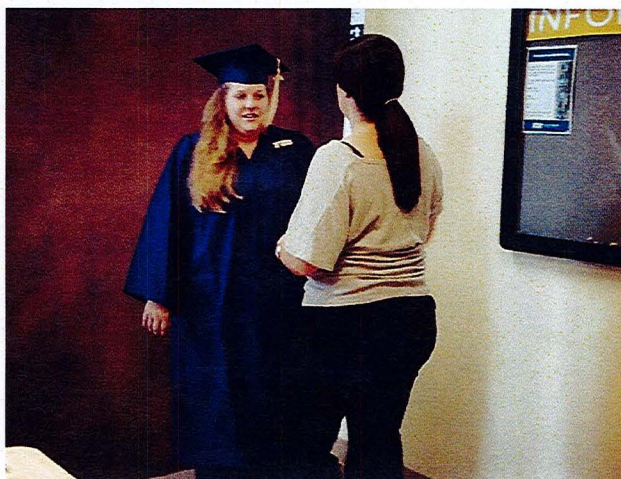
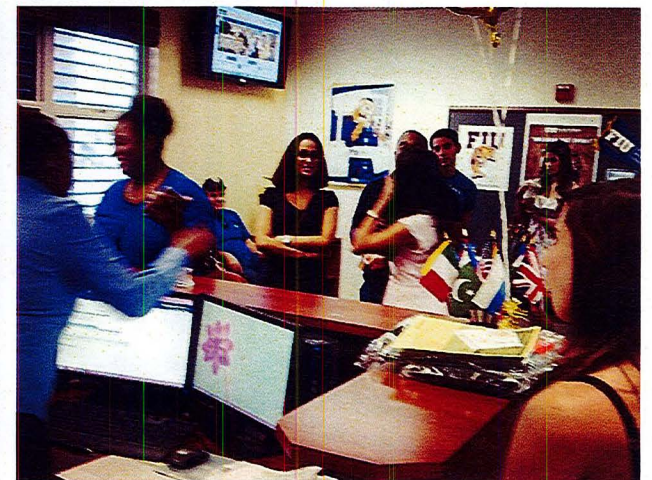
 6893 **\$497.66**

Orin Antalea



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 ▶



FIU Commencement Fairs Dates and Locations - Summer 2013

UPDATE (7/19/2013): Final Commencement Fair:

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305-919-5580 (phone) bookstore

305-919-5403 (fax)

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Ariel Ortiz Position: Assit. Dir.

Phone: 305-919-5813 Advisor: Ariel Ortiz

Event: Int'l Student Welcome Dinner, Fall 2013

Date: 08/23/2013 Time: 9AM-12PM Location: WUC 244

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>106</u> Community: _____	Opening Balance: <u>\$2,500.00</u>
Faculty/Staff: <u>6</u> Total: <u>112</u>	Amount Spent: <u>\$1,949.00</u>
	Closing Balance: <u>\$551.00</u>

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

The purpose of this trip was to welcome new & returning International Students to FIU. The event had a good turn out and students enjoyed themselves.

What was positive about this event? Why?

Student were able to interact and mingle with staff members. The dinner was also catered which made for a good looking/welcoming presentation.

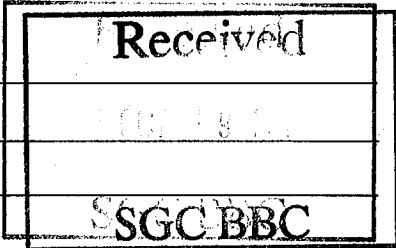
What was negative about this event? Why?

N/A.

Should this event be done again next year?

Yes.

Please attach any articles, flyers, or photos.



Signature: [Signature] Date: 10/09/2013

Advisor's Signature: [Signature] Date: 10/09/2013

INTERNATIONAL STUDENT WELCOME DINNER

delish

yum

enjoy

share

eat

Please Join ISSS in Welcoming New & Returning
International Students at Our

Fall 2013 Welcome Reception:

Date: Tuesday, September 10, 2013

Time: 5:30PM – 7:00PM

Location: WUC 244

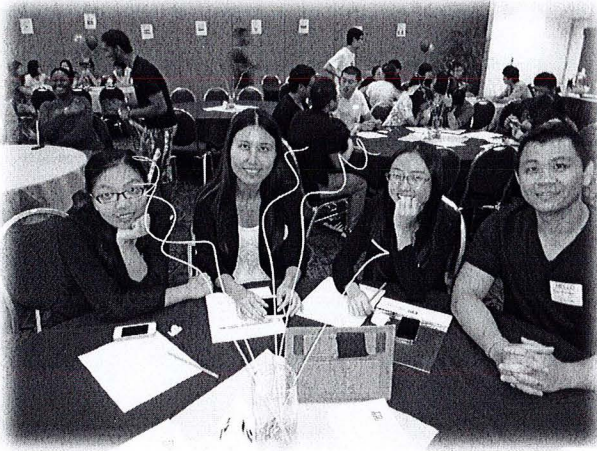
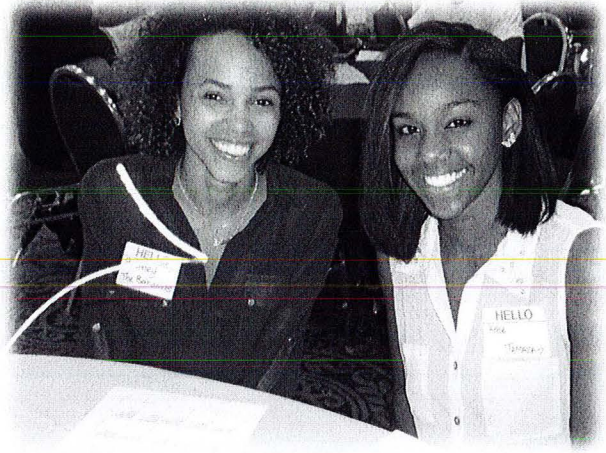
No registration required!



Sponsors:



Welcome Dinner Photos 09/10/2013



ISSS BBC Fall 2013

International Welcome Dinner Fall 2013

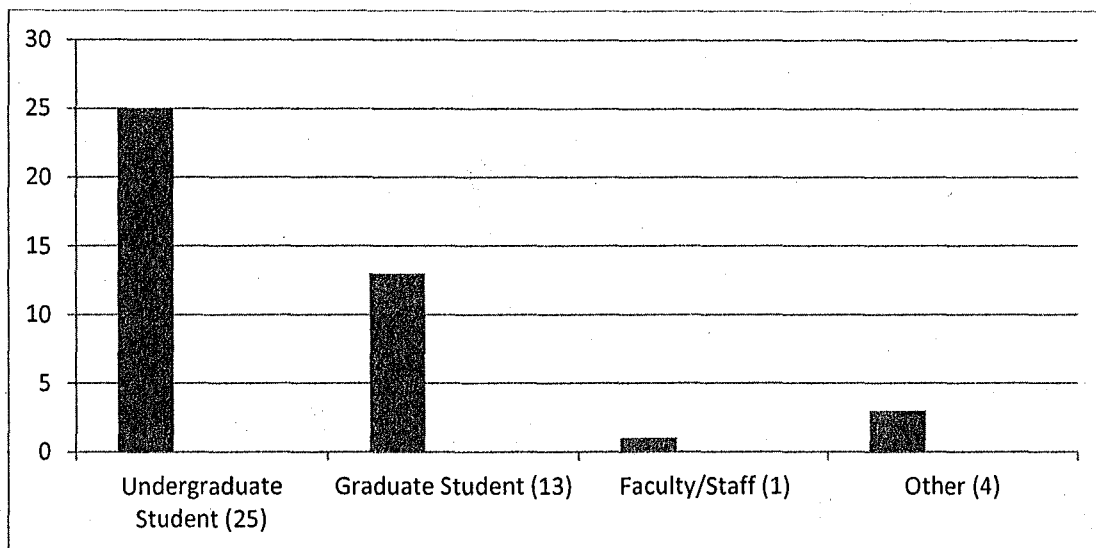
Tuesday, September 10th, 2013

WUC Ballrooms

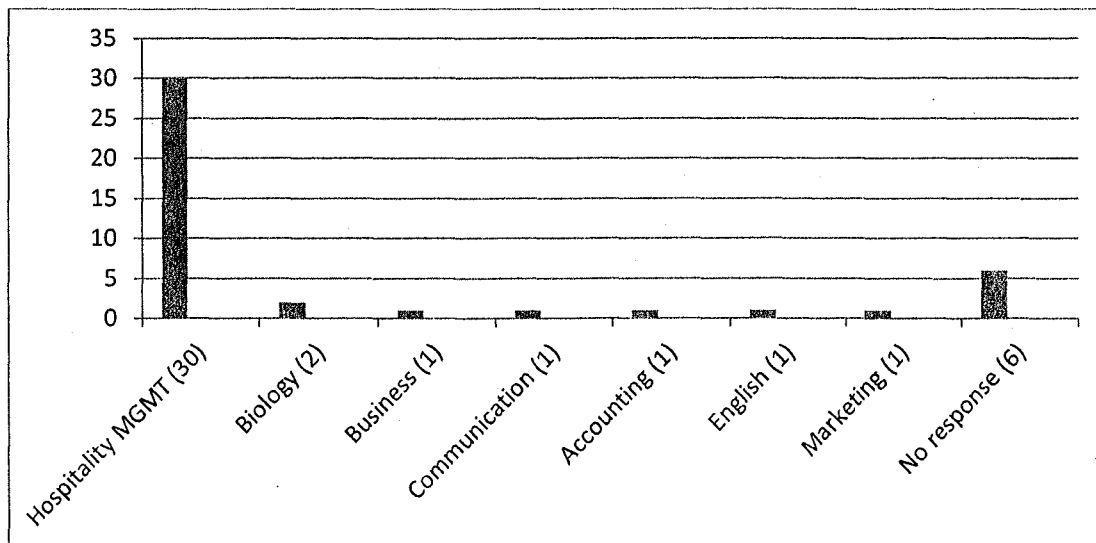
Evaluation Summary

Number of Students signed-in: 113

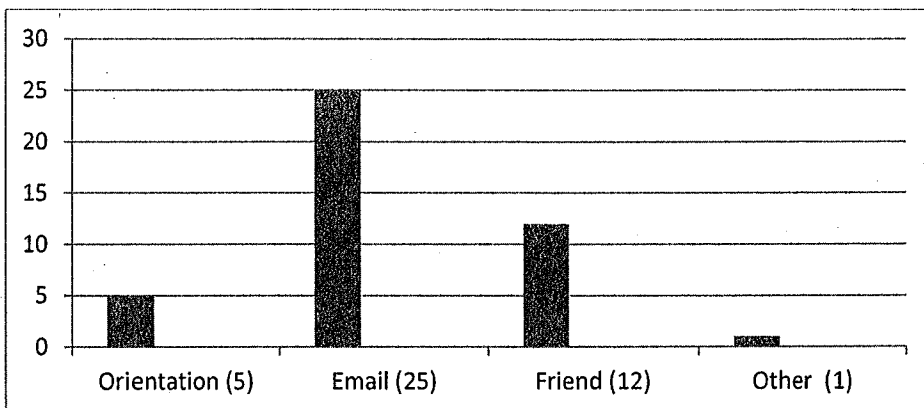
Number of Evaluations completed: 42



Majors



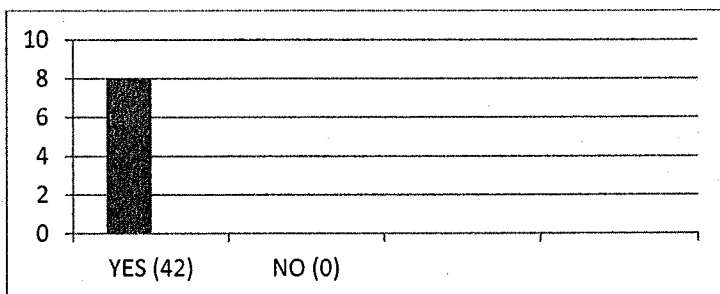
How did you hear about this program?



Other:

Questions

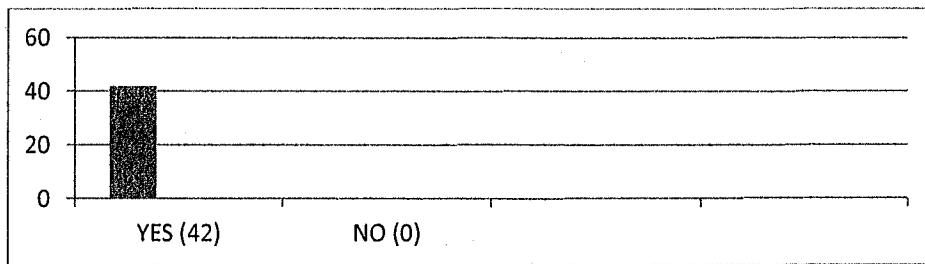
1. Did the International Welcome Dinner meet your expectations?



2. Why or why not?

- Yes, the chicken was really good.
- Yes, I could make friends.
- Yes. Good.
- The food needs some improvement
- Yes. It was so diverse.
- Yes. It's good.
- Dinner was so great. Happy and glad to meet up with many students.
- Yes. Good welcoming party.
- Just so, so. Food is not enough to eat. But I met a lot of people make me very happy.
- Yes, it good.
- Yes. Because I meet Steve (Moll), really cool guy!
- Yes. Food is perfect.
- Yes. Delicious food. (2)
- Partly met. The food is always awesome. However, the ice-breaker game is not so good.
- Yes. Food is good but game is a little boring.
- Yes. Food has great taste.
- Totally meet my expectation.
- Yes. Lots of people here.
- Yes. It's good but give us more meat next time.
- Yes. It's so nice.
- Yes. Great food didn't expect you'll prepare food like this.
- Yes. Sure it did.
- Yes. It was typically what I would expect from an FIU dinner. It was saltier than it needed to be, however.
- Yes. Everything is perfect.
- Yes. The dinner was very enjoyable.
- Yes. I expected to meet people from different parts of the world & I did.
- Yes it did! It was great meet new people from China & Korea and the food was amazing. Haven't had a "cooked meal" in a long time.
- Yes. Very good.
- Yes, but maybe a little bit more game.

3. Would you recommend this program to other students?



Other Comments:

- Good quality.
- This is an opportunity to meet with so many students to make good relationship.
- Wait, too long to get the food.
- Great dinner.
- Perfect.
- Very good.

Program Suggestions:

1. For the gaming part, instead of questionnaire, maybe we can have more interactive and fun things to do.
2. Add some show
3. Shows added will be better.
4. Providing food time a little longer.
5. I feel like more advertisement would be beneficial.
6. Caribbean Students event.
7. More interactive games.



Panther Premier Events and Catering

Ph: (305) 348-3072

ESTIMATE #22499

Tuesday, 9/10/2013

Ordered On: 7/10/2013

Confirmed

Fax (305) 348-3308

Customer Information

First Name: Ariel
Last Name: Ortiz
Organization/Department: International Student & Scholar Services
Email: ariortiz@fiu.edu
Phone: 65813
Office Location: wuc 363
Fax: Iramirez
Tax Exempt: True
Exempt Info: FIU

Delivery / Pickup Information

Select Ordering Option: Panther Premier Events and Catering
Method: Delivery to BBC Campus
Delivery Contact: Ariel Ortiz
Department/Organization: International Student & Scholar Services
Delivery Phone: 65813
Event Name: Event
Building: WUC
Room #: 221

Payment Information

Payment Type: W1483-Visa ending with 0476
Coupon: NULL
Auth Code: APPROVED | AUTH CODE:052142

Event Information

Guest Count: 120
Pick-up/Delivery Date: Tuesday, 9/10/2013
Room Availability Time: 4:00 PM
Set By Time: 5:00 PM
Event Start Time: 5:30 PM
Event End Time: 7:30 PM

[Handwritten signature]
9/10

FOOD

	Qty.	Price	Ext.
Hot Buffet Roasted Pork (50 portions) Roasted Chicken Leg Quarter (70 Pcs) Rice & Pigeon Peas Sweet Plantain Green Salad Cuban Pastelitos Lemonade & Iced Water	120	\$14.75	\$1,770.00

SERVICE ITEMS

	Qty.	Price	Ext.
Square Linen Tablecloths Square Linen Tablecloths come in the 2 sizes below and are available in blue, gold, and white. Add House Center Pieces to Tables <ul style="list-style-type: none"> • (12) 85" x 85" - Add \$7.00 • Gold 	12	\$7.00	\$84.00

LABOR

	Qty.	Price	Ext.
Panther Premier Plated Events Panther Premier Plated Events require one wait staff per 15 guests and include delivery, setup and breakdown for events lasting up to 2 hours. Wait staff will be added by the half-hour (per event time) to events lasting longer than 2 hours. A chef fee will be applied for every 75 guests.	1	\$95.00	\$95.00

Additional chef fees may be applied to events with multiple entree selections.

- (1) Wait Staff (up to 2 hour event)
- Add \$95.00

Order Summary				
Food	Service Items	Labor		
\$1,770.00	\$84.00	\$95.00		
* The administrative charge is not intended to be a tip or a gratuity for the benefit of employees				
*Prices reflected on this contract are current as of this current date. Current pricing may or may not be honored for future events				
*In the event a refund is issued for any payments made with cards (i.e. credit card, pro card, etc.) Panther Premier Events & Catering will make every effort to expedite the process however the card holder's bank legally has up to 30 days to apply the refund back to the pertaining card.				
			Order Totals	
			Sub Total	\$1,949.00
			Order Total	\$1,949.00
			Payment Summary	
			Payment: W1483-Visa ending with 0476 9/19/2013 8:54:59 AM	-\$1,949.00
			Balance Due	\$0.00

Special Instructions

Estimate #22499



Event Audit Report

Nib.
09/18/2013

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Dr. Diana Little, Director

Event: Week of Welcome Fall 2013 - Broward Pines Center Main Lobby

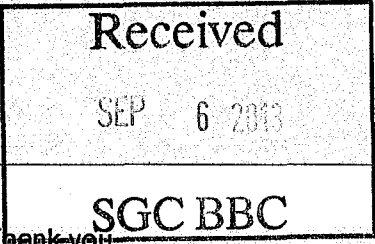
Date/Time/Location: August 26-29, 2013 4:30-6:30PM & Sat.8/31 11 AM-1 PM

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>675</u> Community: <u>12</u>	Amount Funded: <u>\$2,698.58</u>
Faculty/Staff: <u>39</u> Total: <u>726</u>	Amount Spent: <u>\$2,698.58</u>

What was the purpose of this event? Was that purpose accomplished?
 Yes! The Fall 2013 Week of Welcome event was a success for all FIU Broward Pines Center students, faculty & staff.

What was positive about this event? Why?
 The students were excited to receive delicious Jason's Deli fruit cups, welcome packets with FIU pen, student agenda's, free shampoo samples and facial cleanser. They especially loved their FIU Broward Pines Center hats, which were already in our inventory from FY2012-2013. The live DJ made for a very festive environment. They enjoyed this event sponsored by SGA & Student Life.

What was negative about this event? Why?
 None



Should this event be done again next year?
 Yes! It was very successful and the students appreciated it. Thank you.

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: September 3, 2013

Advisor's Signature: *Diana Little* Date: September 3, 2013

FLORIDA INTERNATIONAL UNIVERSITY

WOW

WEEK OF WELCOME

FIU BROWARD PINES CENTER

MONDAY – THURSDAY

AUGUST 26 - 29 @ 4:30 P.M. – 6:30 P.M.

SATURDAY

AUGUST 31 @ 11:30 A.M. – 1:30 P.M.

BROWARD PINES CENTER MAIN LOBBY

*LIMITED QUANTITIES/1ST COME-1ST SERVED

LIVE DJ
JASON'S DELI FRUIT CUPS
GIVEAWAYS
FIU STUDENT AGENDAS



Biscayne Bay Campus and
Broward Pines Center



Broward Pines Center

FIU
WELLA FAMILY
1234 3210 6466 8892
Cary A. Carl
Student 1236543
FLORIDA INTERNATIONAL UNIVERSITY

Tuesday - Thursday
September 3rd, 4th & 5th
4:30 PM - 6:30 PM
&
Saturday, Sept. 7th
11:00 AM - 1:00 PM
MAIN LOBBY



FLORIDA INTERNATIONAL UNIVERSITY

WOW

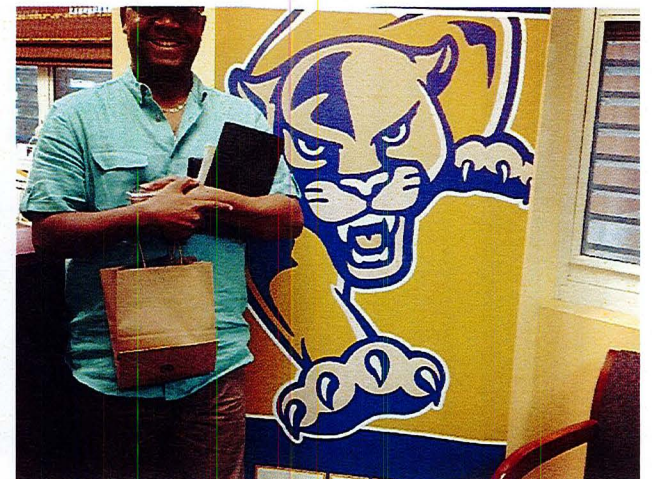
WEEK OF WELCOME
FIU BROWARD PINES CENTER

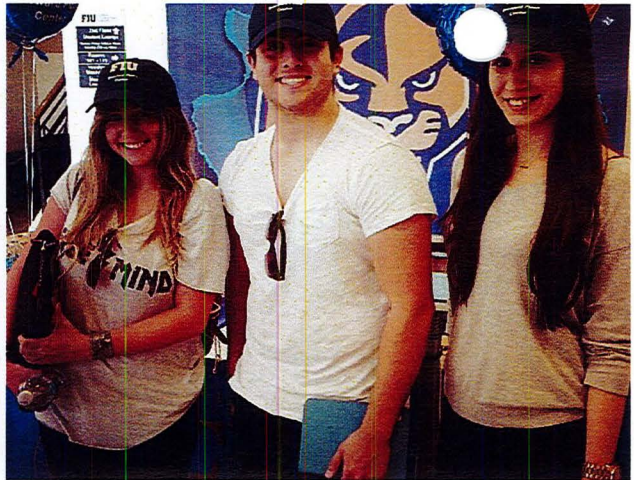
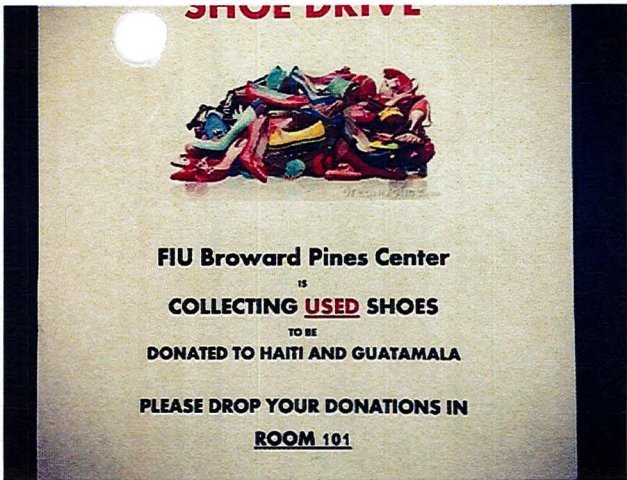
MONDAY - THURSDAY
AUGUST 26 - 29 @ 4:30 P.M. - 6:30 P.M.

SAURDAY
AUGUST 31 @ 11:30 A.M. - 1:30 P.M.

BROWARD PINES CENTER MAIN LOBBY

LIVE DJ
JASON'S DELI FRUIT CUPS
GIVEAWAYS
FIU STUDENT AGENDAS





4imprint**Order Confirmation 8065379**

- On time
- On Budget
- On Anything
- Online

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com
Tel: Toll Free 877-446-7746
Fax: Free Fax 800-355-5043

Main Address 17195 SHERIDAN ST FORT LAUDERDALE FL 33331-1934 USA	Invoice Address F.A.O. Accounts Payable 17195 SHERIDAN ST FORT LAUDERDALE FL 33331-1934 USA	Delivery Address Diana Arcentales Coord Student Life 17195 SHERIDAN ST FORT LAUDERDALE FL 33331-1934 USA Tel: 954-438-8633
----------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------

Order Confirmation	8065379	Order Date:	7/17/2013
Account Rep	Sandy Klein	Account Number.:	1929184
Administrator	Sandy Klein	Cust Ref.:	
Contract User Id			

Samba Pen Colors (base, trim): BASE, TRIM				
Qty	Item #	Description	Unit	Total
1000	102557	Samba Pen	\$0.4900	\$490.00
1		Coupon Code	\$-49.0000	\$-49.00
		Freight		\$22.62
		Tax		\$0.00
		Total		\$463.62

Artwork Instructions:**Product Colour (Base, Trim):** Blue Black**Branding Location:** Barrel- Beside Clip**Branding Colours:** Pantone White

ART ON FILE Questions: email sklein@4imprint.com or call 1-877-446-7746 Ext.8381 Direct fax number 1-800-255-0110

Grand Total: \$463.62**Thank you for your order!**

If you need to make a change Please call your account representative. Their name and phone number are shown above.

Shipment Details**Ship To:**

Address as above

Qty	Item #	Must Ship	Carrier, Service	Due Date	Freight
-----	--------	-----------	------------------	----------	---------

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 Xpla" ("Performer") located at 9731 SW 163rd Ave Miami, FL 33196 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 August 26th - Thursday August 29th, 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: 17195 Sheridan Street Pembroke Pines, FL 33331

Date(s):	Between the hours of:	Minimum length of Performance:
<u>Monday Aug 26th, 2013</u>	<u>4:30p and 6:30p</u>	<u>2 hours 0 minutes</u>
<u>Tuesday Aug 27th, 2013</u>	<u>4:30p and 6:30p</u>	<u>2 hours 0 minutes</u>
<u>Wednesday Aug 28th, 2013</u>	<u>4:30p and 6:30p</u>	<u>2 hours 0 minutes</u>
<u>Thursday Aug 29th, 2013</u>	<u>4:30p and 6:30p</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 \$150.00/hr. (should the event pass 2hrs/day)), \$ 800.00 (\$200.00%

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, from any and all 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: Diana Arcentales, coordinator of Student Life, (FIU Broward Pines Center) at FIU Broward Pines Center at 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.
- 8. **Agent.** If this Agreement is signed by Performer's agent, such agent warrants: that he/she is duly authorized to act for and on behalf of the Professional, that he/she is authorized to enter into this Agreement, and that the agent and Performer are jointly and severally liable for any breach of this Agreement.
- 9. **Limited Use of Tapes/Recordings.** FIU is granted the right to tape and/or record the performance; however, such tapes or recordings shall only be used for educational purposes by FIU's students, faculty and staff.

Week of Welcome Fall 2013
Jas Arantales 8/27/13
#1044331

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Save money. Live better.

(954) 442 - 5822
MANAGER DENISE SHAHEEN
151 SW 184TH AVE
PEMBROKE PINES FL 33029
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NPL 35PK 006827466931KF
14 AT 1 FOR 4.84 67.76 0
SUBTOTAL 67.76
TOTAL 67.76
VISA TEND 67.76

ACCOUNT # **** * 6893 S
APPROVAL # 021303
REF # 00
TRANS ID - 0583239605365767
VALIDATION - Q9NH
PAYMENT SERVICE - E
TERMINAL # MX098226

08/27/13 12:49:04

CHANGE DUE 0.00

ITEMS SOLD 14

TC# 0635 4995 8139 6043 548



Save even more with coupons!
Visit coupons.walmart.com
08/27/13 12:49:04

CUSTOMER COPY

Week of Welcome
Fall 2013
Diana Arcentales 8/27/13
Delivery # 1044 331

Arcentales, Diana
FIU
17195 Sheridan Street
Pembroke Pines, FL
(954) 438-8633
Customer Visits: 16

Promise Time:: 3:45 PM

Sort Label: H1

Delivery Instructions:
cell 954 558 6278

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

Arcentales, Dia

Host: TERM2 08/27/2013
Cashier: Gina
Arcentales, Dia 7:35 AM
REPRINT# 1 120002
Order Type: Delivery

Fruit Cup with Dip (125 @2.79) 348.75
Plates, Forks, Napkins (1 Utensils) 0.00
@ 0.00 per Utensils (MAN WT)
No Plates Forks and Naps
DELIVERY FEE 7.00
Delivery \$7

Subtotal 355.75
Tax Exempt #858012626298C9 0.00

Delivery Total 355.75

VISA #XXXXXXXXXXXX6893 355.75
Auth:044707

Tip

\$

Week of Welcome Fall 2013
Dia Arcentales 8/28/13
1044331
Delivery

Arcentales, Dia
FIU
17195 Sheridan Street
Pembroke Pines, FL
(954) 438-8633
Customer Visits: 17

Promise Time:: 3:45 PM

Sort Label: H1

Delivery Instructions:
cell 954 558 6278

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

Arcentales, Dia

Host: TERM8 08/28/2013
Cashier: Gina
Arcentales, Dia 7:25 AM
REPRINT# 1 180001
Order Type: Delivery

Fruit Cup with Dip (120 @2.79) 334.80
Plates, Forks, Napkins (1 Utensils) 0.00
@ 0.00 per Utensils (MAN WT)
No Plates Forks and Naps
DELIVERY FEE 7.00
Delivery \$7

Subtotal 341.80
Tax Exempt #858012626298C9 0.00

Delivery Total 341.80

VISA #XXXXXXXXXXXX6893 341.80
Auth:013963

Tip : _____

TOTAL : 341.80
TOTAL :

Weekly Welcome
Fall 2013
Diana Arcentales
8/29/13 #1044331

Delivery

Arcentales, Diana
FIU
17195 Sheridan Street
Pembroke Pines, FL
(954) 438-8633
Customer Visits: 18

Promise Time:: 3:45 PM

Sort Label: H1

Delivery Instructions:

cell 954 558 6278

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

Arcentales, Dia

Host: TERM8 08/29/2013
Cashier: Gina
Arcentales, Dia 7:39 AM
180001

Order Type: Delivery

Fruit Cup with Dip (110 @2.79) 306.90
Plates, Forks, Napkins (1 Utensils) 0.00
@ 0.00 per Utensils (MAN WT)
No Plates Forks and Naps
DELIVERY FEE 7.00
Delivery \$7

Subtotal 313.90
Tax Exempt #858012626298C9 0.00

Delivery Total 313.90

VISA #XXXXXXXXXXXX6893 313.90
Auth:071877

Tip : _____
\$

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Ariel Ortiz Position: Assit. Dir.

Phone: 305-919-5813 Advisor: Ariel Ortiz

Event: Int'l Student Orientation, Fall 2013

Date: 08/23/2013 Time: 9AM-12PM Location: WUC 244

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>126</u> Community: _____	Opening Balance: <u>\$3,500.00</u>
Faculty/Staff: _____ Total: <u>126</u>	Amount Spent: <u>\$1,335.00</u>
	Closing Balance: <u>\$2,165.00</u>

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

The purpose of this trip was to introduce new International Students to FIU, inform of Immigration regulations and policies/procedures while at FIU. Student have the opportunity to meet and greet with the Int'l Peer Mentors.

What was positive about this event? Why?

We were able to provide all the information necessary and students got the opportunity to mingle in activities facilitated by the peer mentors.

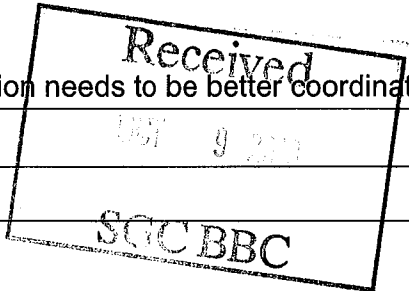
What was negative about this event? Why?

The mini resource fair at the end of Orientation needs to be better coordinated.

Should this event be done again next year?

Yes. It is important for students to get all this information at the semester start.

Please attach any articles, flyers, or photos.



Signature: [Signature] Date: 10/09/2013

Advisor's Signature: [Signature] Date: 10/09/2013

FIU

**International Student
and Scholar Services**

FLORIDA INTERNATIONAL UNIVERSITY

**INTERNATIONAL
STUDENT
ORIENTATION**



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

When: Friday, August 23rd, 2013

Where: WUC 244

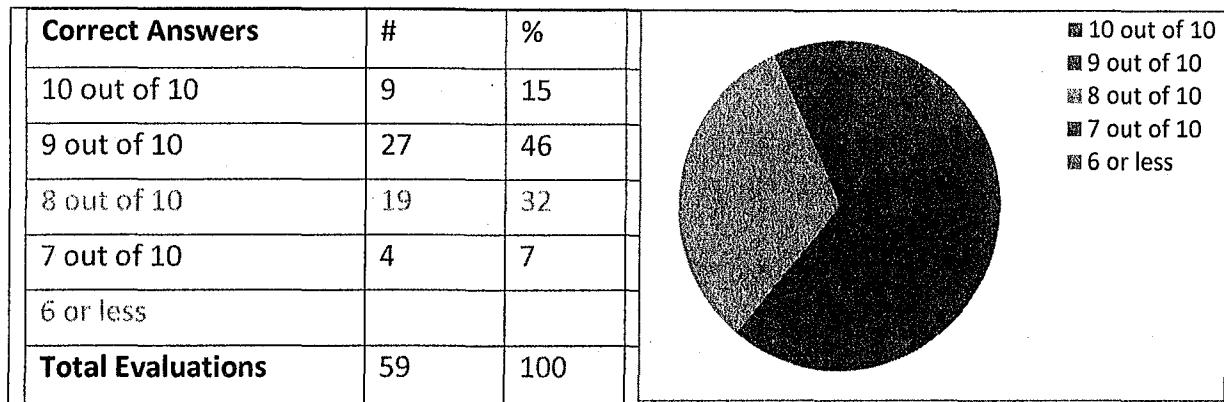
Time: 9:00am

Breakfast served at 8:30am

International Student Orientation Photos
08/23/2013



Orientation Learning Assessment Summary (BBC) Fall 2013 Learning Outcomes



Department/Program:

Advertising	
Architecture	
Business	
Communications	2
Education	
Engineering	
Finance	
Hospitality/ Hospitality Management	48
Journalism	2
Marketing	
No response	7

Degree Level:

Bachelor's	14
Master's	45
Doctorate	
Certificate/Other	

Home Country:

Bahamas	
Belize	
Canada	
China	47
Columbia	1
Czech Republic	
Ecuador	2
France	
Germany	
Greece	
Haiti	
Honduras	
Iran	1
Jamaica	
Mexico	1
Monaco	
Morocco	
No response	
Russia	
South Korea	2
Spain	1
Taiwan	3
Venezuela	1

Questions

A. IMMIGRATION RECORDS & DOCUMENTS:

1. The following documents must always be valid (unexpired) while you are in the U.S.
 - A. Passport
 - B. F-1 Student Visa
 - C. I-20

ORIENTATION SEMESTER

INCORRECT

PERCENTAGE CORRECT

Fall 2013

31

47%

2. Which of the following changes to your personal information must be reported to ISSS:
 - A. New Address
 - B. New Boyfriend or girlfriend
 - C. New Hairstyle

Fall 2013 100%

ENROLLMENT REQUIREMENTS:

3. How many credits must you take each fall and spring to be considered full-time for immigration purposes?

Fall 2013 100%

4. How many online credits may you take each term toward the full-time enrollment requirement?

Fall 2013 100%

INTERNATIONAL TRAVEL:

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

Fall 2013 4 92%

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

Fall 2013 32 46%

EMPLOYMENT:

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

Fall 2013 100%

8. Can international students work off-campus without authorization from ISSS?

Fall 2013 1 98%

INFORMATION AND GETTING ADVICE:

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

Fall 2013 100%

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

Fall 2013 100%

Fall 2013 ISSS BBC

International Student Orientation

EVALUATION
August 23rd, 2013

Number of students signed in: 126

Completed evaluations: 93

Department/Program

Advertising	
Architecture	
Business	1
Engineering	
Finance	
Global Communication Strategies	2
Hospitality Management	76
Information Technology	1
Not Stated	10
Psychology	1
Journalism	2

Home Country

Antigua	2
Argentina	1
Bahamas	1
Canada	
China	73
Colombia	2
Czech Republic	
Ecuador	2
France	
Haiti	
Iran	1
Jamaica	
Mexico	1
Monaco	
Nigeria	1
Russia	
Spain	1
South Korea	4
Taiwan	1
Venezuela	3

Degree Level

Bachelor's	31
Master's	61
Doctorate	1
Certificate/Other	
None stated	

Questions

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

Strongly Agree	72
Agree	19
Neutral	2
Disagree	
Strongly Disagree	

2 Information was presented in an organized and effective manner.

Strongly Agree	69
Agree	20
Neutral	4
Disagree	
Strongly Disagree	

3 I feel more knowledgeable about Immigration Regulations.

Strongly Agree	68
Agree	21
Neutral	4
Disagree	
Strongly Disagree	

4 ISSS staff made me feel welcomed to FIU.

Strongly Agree	76
Agree	16
Neutral	1
Disagree	
Strongly Disagree	

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

Strongly Agree	70
Agree	21
Neutral	2
Disagree	
Strongly Disagree	

Comments:

- ✓ The staff delivered useful information for the new students. I am very appreciative that we can have a good time during the orientation.
- ✓ Excellent! Learned a lot.
- ✓ There is so much information to remember. Therefore the information can be presented in a better organized way and effective manner. Staff here is very kind.
- ✓ Need more vegetable foods
- ✓ Very helpful and useful
- ✓ Awesome
- ✓ Excellent
- ✓ Thank you for all of your efforts. We feel welcomed and comfortable this morning. The information is really useful.
- ✓ Thank you for giving us a fabulous presentation.
- ✓ Perfect. Let's me know more about ISSS.
- ✓ Orientation gives me so much information and makes me know more about the life here. Thank you guys so much.
- ✓ There is too much information in this meeting. I can't remember too much.
- ✓ The best orientation I ever had! Thanks!
- ✓ Too much information, can't get it immediately.
- ✓ Can get to know other international students at once, interesting.
- ✓ Good!
- ✓ Very good!
- ✓ Very good orientation today!
- ✓ Excellent
- ✓ Pretty Good
- ✓ Personally I think more undergraduate student may have more job chances in school, it can help us adapt faster. Thank you!
- ✓ The only comment I would say is that the presenters should be a little more prepared. They were laughing and unprepared (some of them).
- ✓ A little bit boring, but useful orientation. Thanks for the little gifts.

Exquisite Catering by Robert Inc

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

Invoice

Date	Invoice #
8/23/2013	42283

Bill To
FIU VENDOR # 0000027091

PAID
 09/19/2013

Ship To
FIU

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/23/2013			
Quantity	Item Code	Description			Price Each	Amount
100	Continental Breakfast	Assorted Bagels, Fresh Baked Muffins, Danish, Cream Cheese Plater, Assorted Juices, Fresh Fruit Salad, Paper Goods			7.00	700.00
1	Delivery	FIU-N-- WUC 244 Nancy Hernandez 305-919-5813 Ariel Ortiz 305-919-4813			30.00	30.00
					Total	\$730.00

8/23



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

[Handwritten signature]
 8/23

Signature Form

Client	Reservation: 5716
Vanina Granell International Student & Scholar Services 3000 N.E. 151 Street WUC 363 North Miami, FL 33181	Event Name: International Student Orientation Status: Web Hold Phone: 305.919.5813 Event Type: FIU Official Orientation Event Coordinator: Jennifer Cooper

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

I acknowledge that I have reviewed the Instructions for Reserving Rooms and Production Equipment Procedures (These can be found in Campus Life, WUC 325, and at wuc.fiu.edu)

I acknowledge that I must return this form within 48 hours to WUC 325 or the event booking will be cancelled.

Print Name

Ariel Ortiz

Signature & Date

[Signature] 8/23/13

Advisor Signature & Date

[Signature] 8/23/13

Modesto Maidique Campus Life Signature & Date (When Applicable)

Campus Life Signature & Date

WUC Administration Signature & Date

Friday, August 23, 2013

8:00 AM - 12:00 PM International Student Orientation (Confirmed) WUC 244AB

Reserved: 8:00 AM - 1:00 PM

See Diagram for 100

Room Charge:	1	\$500.00	\$500.00
--------------	---	----------	----------

Setup Time:

AV Equipment:

Microphone (Wired)	1	\$6.00	\$6.00
--------------------	---	--------	--------

A microphone that requires an XLR cable.

Bookings / Details

	Quantity	Price	Amount
LCD Projector Sanyo (Ballroom A) <i>Hardwired Digital LCD Projector.</i>	1	\$45.00	\$45.00
Projector Screen (20x20) (Ballroom A) <i>White electric drop down screen for use with projectors.</i>	1	\$54.00	\$54.00

Setup Notes:

Will provide own laptop.

Subtotal	\$605.00
Grand Total	\$605.00

Event Audit Report

Organization/Department: Multicultural Programs & Services

Representatives Name: Jeffrey McNamee Position: Associate Director

Phone: (305)919-5817 Advisor: _____

Event: STARS Art Talk

Date: 9/30/13 Time: 8 pm Location: Bay Vista Housing

Attendance (please attach sign-in sheet)		SGC Financial Support	
Students: <u>26</u>	Community: _____	Opening Balance: <u>4257.56</u>	
Faculty/Staff: _____	Total: <u>26</u>	Amount Spent: <u>26.00</u>	
		Closing Balance: <u>4231.56</u>	

What was the purpose of this event? Was that purpose accomplished?
Partner with Housing

What was positive about this event? Why?
We spoke about scholarships that our office offers.

What was negative about this event? Why?
Name was misleading

Should this event be done again next year?
Yes

Received
 SGC RBC

Please attach any articles, flyers, or photos.

Signature: [Handwritten Signature] Date: 12-18-13

Advisor's Signature: _____ Date: _____

Event Audit Report

Organization/Department: Multicultural Program & Services

Representatives Name: Jeffrey McNamee Position: Associate Director

Phone: (305)919-5817 Advisor: _____

Event: STARS Strengths Workshop

Date: 9/06/13 Time: 11:30 am Location: WUC - 253

Attendance (please attach sign-in sheet)		SGC Financial Support	
Students: <u>17</u>	Community: _____	Opening Balance: <u>4,338.16</u>	
Faculty/Staff: _____	Total: <u>17</u>	Amount Spent: <u>80.60</u>	
		Closing Balance: <u>4,257.56</u>	

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

To inform students about the Strengths Philosophy and encourage them to utilize it.

What was positive about this event? Why?

Students had a lot of questions

What was negative about this event? Why?

Nothing

Should this event be done again next year?

Yes !!

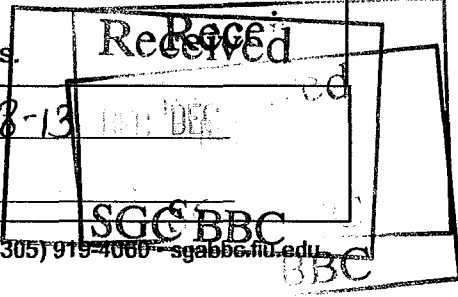
Please attach any articles, flyers, or photos.

Signature: [Signature]

Advisor's Signature: _____

Date: 12-18-13

Date: _____



Event Audit Report

Organization/Department: Multicultural Programs & Services (MPAS)

Representatives Name: Jeffrey McNamee Position: Associate Director

Phone: (305) 919-5817 Advisor: _____

Event: MPAS (STARS) Open House

Date: 09/0⁰⁴~~3~~/13 Time: all day Location: WUC 253

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>100</u> Community: _____	Opening Balance: <u>\$1,417.50</u>
Faculty/Staff: _____ Total: <u>100</u>	Amount Spent: <u>\$126.98</u>
	Closing Balance: <u>\$1,290.52</u>

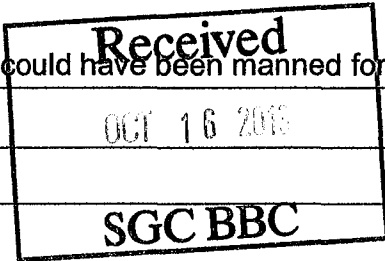
What was the purpose of this event? Was that purpose accomplished?
The purpose to inform the student body about what our office can do for them. We signed students up for tutoring appointments & Male Mentoring Initiatives, also we gave out our workshop calendars. We accomplished our purpose.

What was positive about this event? Why?
There was alot of interest in our services. We informed many students about our offices that didn't know about us.

What was negative about this event? Why?
We wished that we had more staff, so that the table could have been manned for more hours during the day.

Should this event be done again next year?
This is an annual event.

Please attach any articles, flyers, or photos.



Signature: Jeff McNamee Date: 9/5/13

Advisor's Signature: _____ Date: _____



Multicultural Programs
and Services

Fall 2013

mpas.fiu.edu

September

03	Last Day to Drop/Add w/o fee		
03	AA Tutorials Begin		
03	EO: Speed Friending	1 p	GC 314
04	MPAS / SSS Open House	All Day	
04	LGBTQA: Welcome Reception	3 p	WUC 155
05	VEO: Why Go Greek?	12 p	GC 305
05	LGBTQA: Welcome Reception	4 p	GC 243
10	STARS: FIU #411	12:30 p	WUC 253
16	STARS: FIU #411	12:30 p	GC 305
17	STARS: Reading Strategies	1 p	GC 216 & WUC 253
25	STARS: Professors Friends or Foes	4 p	GC 305
26	STARS: Strengths Workshop	11:30 p	WUC 253

October

02	STARS: Strengths Workshop	4:40 p	GC 305
03	Career Fair BBC	11a	WUC Bllrms
03	STARS: Test Prep. Workshop	1 p	GC 305
16	STARS: Grad. School Symposium	12 p	WUC 155
24	STARS: Grad. School Symposium	12:30 p	GC 305
29	VEO: Budgeting/Credit Webinar	4 p	mpas.fiu.edu

November

04	Last Day to Drop with a DR grade		
05	STARS: Financial Aid Workshop	3p	WUC 253
12	VEO: Music Around the World	3 p	WUC 253
13	STARS: Financial Aid Workshop	12:30 p	GC 305
13	STARS: Acing Your Personal Statement	11 a	GC 216 & WUC 253
19	STARS: Dynamic Presentations	3 p	HL 155 (BBC)
20	MPAS Thanksgiving Luncheon	12 p	WUC 253
20	LGBTQA Thanksgiving Dinner	5 p	WUC 155
21	MPAS/BSU Thanksgiving Luncheon	11 a	GC 243
26	LGBTQA: Thanksgiving Dinner	4 p	GC 243

December

09-11 FINALS WEEK

GC 216 (305) 348-2436 WUC-253 (305) 919-5817



Multicultural Programs
and Services
Spring 2013 mpas.fiu.edu

January

- 06 Spring Semester Begins
- 07 MPAS / SSS Open House All Day
- 13 Last Day to Drop/Add w/o a fee
- 13 AAA Tutorials Begin
- 22 MLK Youth Forum & Peace Walk 10 a WUC Bllrms
- 22 BSU - MLK Dinner 7 p GC 243
- 28 STARS: FAFSA Workshop 12:30 p WUC 253

February

- 03 BSU Black History Opening
- 06 MPAS/SSSP Excellence Awards 6p GC 243
- 12 STARS: Strengths Workshop 10:30 a WUC 253
- 13 LGBTQA: Healthy Relationships 12 p GC 314
- 18 VEO: R U Scandalous? 12:30 p GC 305
- 19 VEO: Facebook & I Webinar 4p mpas.fiu.edu
- 26 STARS: Strengths Workshop 11 a GC 305
- 27 LGBTQA: Telling it Straight 12 p GC 314
- 28 BSU Black History Closing Ceremony

March

- 04 VEO: Swimming Pools, Drink 2 p WUC 253
- 06 VEO: Happy Hour 5 p GC 305
- 10-15 Spring Break
- 17 Last Day to Drop w/ a DR grade
- 18 STARS: Writing 4 Ca\$h 3 p WUC 253
- 20 LGBTQA: Family and Faith 12 p GC 314
- 27 STARS: Writing 4 Ca\$h 3 pm GC 216

April

- 03 VEO: Around the World in 60 mins 12:30 p WUC 253
- 03 LGBTQA: The Politics of Pride Today 12 p GC 314
- 09 VEO: Feed Your Mind 12:30 p WUC 253
- 10 LGBTQA: Lavender Graduation 6 p Panther Suite
- 16 VEO: Feed Your Mind 12:30 p GC 305
- 25 SAGE Silent Auction 6p WUC Bllrms

GC-216 (305) 348-2436 WUC-253 (305) 919-17

Event Audit Report

Organization/Department: Multicultural Program & Services

Representatives Name: Jeffrey McNamee Position: Associate Director

Phone: (305)919-5817 Advisor: _____

Event: MPAS Open House

Date: 9/03/13 Time: all day Location: WUC - 253

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>57</u> Community: _____ Faculty/Staff: <u>1</u> Total: 100 <u>58</u>	Opening Balance: <u>4,465.14</u> Amount Spent: <u>\$ 126.98</u> Closing Balance: <u>4,338.16</u>

What was the purpose of this event? Was that purpose accomplished?
To educate students about our office.

What was positive about this event? Why?
Yes we handed out lots of flyers and information about our programs & services.

What was negative about this event? Why?
would have liked to do this in a more heavily trafficked area.

Should this event be done again next year?
Yes!!

Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 12-18-13

Advisor's Signature: _____ Date: _____

Received

DEC 20 2013

SGC BBC

Event Audit Report

Organization/Department: Multicultural Programs & Services (MPAS)

Representatives Name: Jeffrey McNamee Position: Associate Director

Phone: (305) 919-5817 Advisor: _____

Event: MPAS (STARS) Strengths Empowerment Workshop

Date: 09/26/13 Time: 11:30 am Location: WUC 253

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>17</u> Community: _____	Opening Balance: <u>\$1264.52</u>
Faculty/Staff: _____ Total: <u>17</u>	Amount Spent: <u>\$80.60</u>
	Closing Balance: <u>\$1,183.92</u>

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

The purpose of this workshop is to empower students to utilize & develop their strengths. Also to identify strengths in other and empower them. Yes the purpose for this workshop was accomplished.

What was positive about this event? Why?

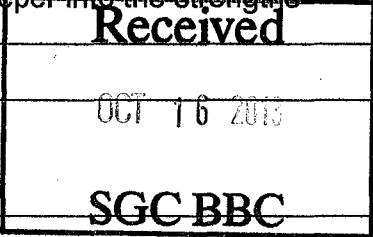
The students enjoyed the message and they seemed to understand the concepts that were taught.

What was negative about this event? Why?

I wished that we were able to have all the students take a pre-test called the Strengths Quest. It would have allowed me to go deeper into the strengths philosophy.

Should this event be done again next year?

Yes, this is an annual event.



Please attach any articles, flyers, or photos.

Signature: *Jeff McNamee* Date: 9/27/13

Advisor's Signature: _____ Date: _____



Multicultural Programs
and Services
Fall 2013 mpas.fiu.edu

September

03	Last Day to Drop/Add w/o fee		
04	VEO: A Tutorials Begin		
03	VEO: Speed Friending	1 p	GC 314
04	MPAS / SSS Open House	All Day	
04	LGBTQA: Welcome Reception	3 p	WUC 155
05	VEO: Why Go Greek?	12 p	GC 305
05	LGBTQA: Welcome Reception	4 p	GC 243
10	STARS: FIU #411	12:30 p	WUC 253
16	STARS: FIU #411	12:30 p	GC 305
17	STARS: Reading Strategies	1 p	GC 216 & WUC 253
25	STARS: Professors Friends or Foes	4 p	GC 305
26	STARS: Strengths Workshop	11:30 p	WUC 253

October

02	STARS: Strengths Workshop	4:40 p	GC 305
03	Career Fair BBC	11 a	WUC Bllrms
03	STARS: Test Prep. Workshop	1 p	GC 305
16	STARS: Grad. School Symposium	12 p	WUC 155
24	STARS: Grad. School Symposium	12:30 p	GC 305
29	VEO: Budgeting/Credit Webinar	4 p	mpas.fiu.edu

November

04	Last Day to Drop with a DR grade		
05	STARS: Financial Aid Workshop	3 p	WUC 253
12	VEO: Music Around the World	3 p	WUC 253
13	STARS: Financial Aid Workshop	12:30 p	GC 305
13	STARS: Acing Your Personal Statement	11 a	GC 216 & WUC 253
19	STARS: Dynamic Presentations	3 p	HL 155 (BBC)
20	MPAS Thanksgiving Luncheon	12 p	WUC 253
20	LGBTQA Thanksgiving Dinner	5 p	WUC 155
21	MPAS/BSU Thanksgiving Luncheon	11 a	GC 243
26	LGBTQA: Thanksgiving Dinner	4 p	GC 243

December

09- FINALS WEEK

GC-216 (305) 348-2436 WUC-253 (305) 919-5817



Multicultural Programs
and Services
Spring 2013 mpas.fiu.edu

January

06	Spring Semester Begins		
07	MPAS / SSS Open House	All Day	
13	Last Day to Drop/Add w/o a fee		
13	AAA Tutorials Begin		
22	MLK Youth Forum & Peace Walk	10 a	WUC Bllrms
22	BSU - MLK Dinner	7 p	GC 243
28	STARS: FAFSA Workshop	12:30 p	WUC 253

February

03	BSU Black History Opening		
06	MPAS/SSSP Excellence Awards	6 p	GC 243
12	STARS: Strengths Workshop	10:30 a	WUC 253
13	LGBTQA: Healthy Relationships	12 p	GC 314
18	VEO: R U Scandalous?	12:30 p	GC 305
19	VEO: Facebook & I Webinar	4 p	mpas.fiu.edu
26	STARS: Strengths Workshop	11 a	GC 305
27	LGBTQA: Telling it Straight	12 p	GC 314
28	BSU Black History Closing Ceremony		

March

04	VEO: Swimming Pools, Drink	2 p	WUC 253
06	VEO: Happy Hour	5 p	GC 305
10-15	Spring Break		
17	Last Day to Drop w/ a DR grade		
18	STARS: Writing 4 Ca\$h	3 p	WUC 253
20	LGBTQA: Family and Faith	12 p	GC 314
27	STARS: Writing 4 Ca\$h	3 pm	GC 216

April

03	VEO: Around the World in 60 mins	12:30 p	WUC 253
03	LGBTQA: The Politics of Pride Today	12 p	GC 314
09	VEO: Feed Your Mind	12:30 p	WUC 253
10	LGBTQA: Lavender Graduation	6 p	Panther Suite
16	VEO: Feed Your Mind	12:30 p	GC 305
25	SAGE Silent Auction	6 p	WUC Bllrms

GC-216 (305) 348-2436

WUC-253 (305) 919-3317

Event Audit Report

Organization/Department: Multicultural Programs & Services

Representatives Name: Jeffrey McNamee Position: Associate Director

Phone: (305) 919-5817 Advisor: _____

Event: Art Talk (STARS)

Date: 09/24/13 Time: 8 pm Location: Bay Vista Hall

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>26</u> Community: _____	Opening Balance: <u>\$1,290.52</u>
Faculty/Staff: _____ Total: <u>26</u>	Amount Spent: <u>\$26.00</u>
	Closing Balance: <u>\$1264.52</u>

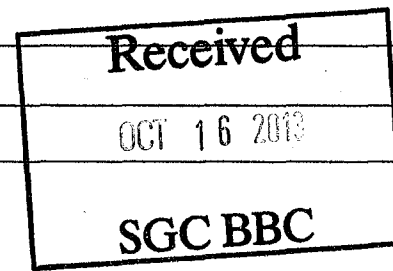
What was the purpose of this event? Was that purpose accomplished?
To inform housing students about our services and in particular our scholarships.
Yes the purpose of this event was accomplished.

What was positive about this event? Why?
That we were able to partner with Housing. We are happy to get information about our office to the housing residents.

What was negative about this event? Why?
We wished there was more students in attendance.

Should this event be done again next year?
Yes, we will continue to partner with Housing.

Please attach any articles, flyers, or photos.



Signature: [Signature] Date: 9/25/13

Advisor's Signature: _____ Date: _____

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Ariel Ortiz Position: Assit. Director

Phone: 305-919-5813 Advisor: Ariel Ortiz

Event: Moon Festival

Date: 09/19/2013 Time: 12PM-2PM Location: AC1 Atrium

Attendance (please attach sign-in sheet)		SGC Financial Support	
Students: <u>205</u>	Community: _____	Opening Balance: <u>\$2,858.65</u>	
Faculty/Staff: _____	Total: <u>205</u>	Amount Spent: <u>\$836.61</u>	
		Closing Balance: <u>\$2,022.04</u>	

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

The purpose of this event was to celebrate the Chinese Mid-Autumn holiday or Moon Festivities. The event was a successful representation of the holiday to our FIU community.

What was positive about this event? Why?

We were able to provide valuable information about the Chinese holiday and a successful event through the collaboration of different departments and student organizations.

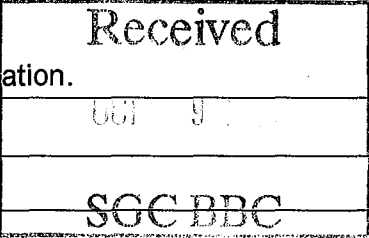
What was negative about this event? Why?

Will possibly look for a better location for the next celebration.

Should this event be done again next year?

Yes

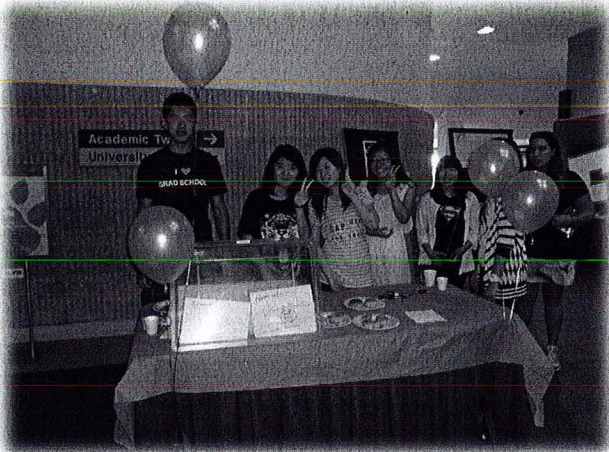
Please attach any articles, flyers, or photos.



Signature: [Signature] Date: 09/27/2013

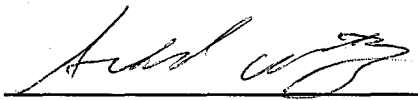
Advisor's Signature: [Signature] Date: 09/27/2013

MOON FESTIVAL PHOTOS

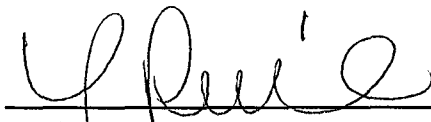


September 27, 2013

The Moon Festival event on September 19th 2013 was collaboration between the Student Programming Board and the office of International Student & Scholar Services. We are sharing half/half the cost of the food for this event which totaled up to \$790.00. ISSS was charged the amount of \$790.00 and SPC will transfer \$395.00 to ISSS account 1517140001.



Ariel Ortiz
Assistant Director/ISSS



Yselande Pierre
Assistant Director/SPC



Panther Premier Events and Catering

ESTIMATE #23363

Thursday, 9/19/2013

Ordered On: 9/19/2013

Fax (305) 348-3308

Ph: (305) 348-3072

Confirmed

Customer Information

First Name: Ariel
Last Name: Ortiz
Organization/Department: International Student & Scholar Services
Email: ariortiz@fiu.edu
Phone: 65813
Office Location: wuc 363
Fax: Iramirez
Tax Exempt: True
Exempt Info: FIU

Delivery / Pickup Information

Select Ordering Option: Panther Premier Events and Catering
Method: Delivery to BBC Campus
Delivery Contact: Ariel Ortiz
Department/Organization: International Student & Scholar Services
Delivery Phone: 65813
Event Name: Student Event
Building: ACI
Room #: Lobby

Payment Information

Payment Type: W1483-Visa ending with 0476

Event Information

Guest Count: 45
Pick-up/Delivery Date: Thursday, 9/19/2013
Room Availability Time: 10:00 AM
Set By Time: 11:30 AM
Event Start Time: 12:00 PM
Event End Time: 1:00 PM

BEVERAGES

	Qty.	Price	Ext.
Joffrey Doughnut Blend Regular Coffee - per gallon	1	\$23.50	\$23.50
Hot Water with Assorted Herbal Teas - per gallon	1	\$16.00	\$16.00

Order Summary

Beverages
\$39.50

* The administrative charge is not intended to be a tip or a gratuity for

the benefit of employees

*Prices reflected on this contract are current as of this current date. Current pricing may or may not be honored for future events

*In the event a refund is issued for any payments made with cards (i.e. credit card, pro card, etc.) Panther Premier Events & Catering will make every effort to expedite the process however the card holder's bank legally has up to 30 days to apply the refund back to the pertaining card.

Order Totals

Sub Total \$39.50
Delivery Charge \$7.11
Order Total \$46.61
Balance Due \$46.61

Special Instructions

Estimate #23363

To: ARIZER.

①

The Best Dim Sum in Miami

Chef Ho
16850 Collins Ave, 106A
Sunny Isles Beach FL 33160
305- 974-0338



8月9日 2013年

9/18

樓 院	樓 號	茶 飲	FIU 9/9/2013 Catering
	樓 名	汽水	

小點 Small	7 Trays X pork fried Rice \$210.- 7 Trays X Chicken Lo Mein \$230.-
中點 Medium	6 Trays X orange Chicken \$240.- 75 pieces egg rolls (cut half) \$110.-
大點 Large	
特點 Special	food delivery on 9/18/2013 at 12:00 pm to: FIU/ AC1 YPL (ATRIUM) Att: ARIZER 305-919-4813.
廚點 Kitchen	

Thank You 總數 \$790.00

2

F.U. / Catering
CHEF HO INC *order*
16850 COLLINS AVE 106A
SUNNY ISLES B, FL 33160

09/18/2013 17:02:49
MID: 00000003014620 TID: 04490552
334255254883

CREDIT CARD
VISA SALE *9/18*

CARD # TOKEN XXXXXXXX135175
INVOICE 0004
Batch #: 000286
Approval Code: 066150
Entry Method: Manual
Mode: Online
Card Code: M

PRE-TIP AMT \$790.00

TIP _____

TOTAL AMOUNT \$1790.00

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if Credit Voucher)

x *[Signature]*

MERCHANT COPY

Mid-autumn Festival

Chinese Food

☉ Mooncake

☉ Tea

Thursday, Sep. 19th

12:00 - 2:00 pm

ACI

Sponsor by ISSS



CHI

CHINESE HOSPITALITY MANAGEMENT STUDENT ASSOCIATION



Event Audit Report

Organization/Department: International Student & Scholar Services
 Representatives Name: Ariel Ortiz Position: Assit. Dir.
 Phone: 305-919-5813 Advisor: Ariel Ortiz
 Event: Tour of Miami: Int'l Kayak & BBQ Day at the Bay
 Date: 09/21/2013 Time: 12PM - 3PM Location: Outside by The bay/BVH

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>95</u> Community: _____	Opening Balance: <u>\$3,478.58</u>
Faculty/Staff: _____ Total: <u>95</u>	Amount Spent: <u>\$205.34</u>
	Closing Balance: <u>\$3273.24</u>

What was the purpose of this event? Was that purpose accomplished?
The purpose of this trip was to provide an activity for our students to enjoy a tour of the bay via kayak & paddle boarding, hosted by BBC Rec. Center. Students enjoyed the activity and it was followed by a BBQ.

What was positive about this event? Why?
The turnout was good and the event was co-sponsored with ISC and Bay Vista Housing.

What was negative about this event? Why?
The BBQ & Kayaking were at separate location and perhaps in the future it will be best to maintain everything at a central location.

Should this event be done again next year?
Yes.

Please attach any articles, flyers, or photos.

Received
 OCT 10 2013
SGC BBC

Signature: [Signature] Date: 10/09/2013
 Advisor's Signature: [Signature] Date: 10/09/2013

International BBQ & KAYAK & PADDLE BOARDING

Saturday, September. 21st
12:00pm – 3:00pm

BBQ: Outside Bay Vista Housing

KAYAK & PADDLE BOARDING:
On the bay (Behind HM building)

Sponsor

ISSS \$GA

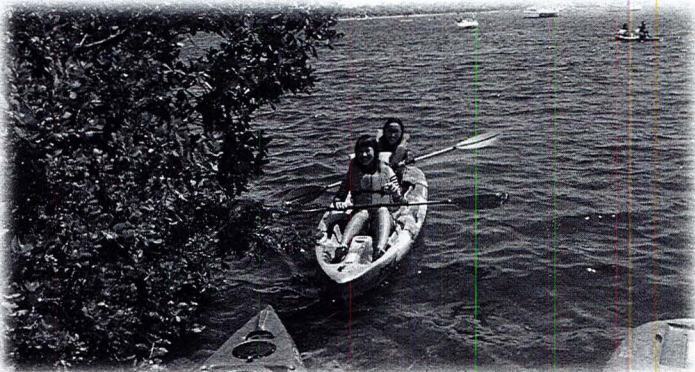
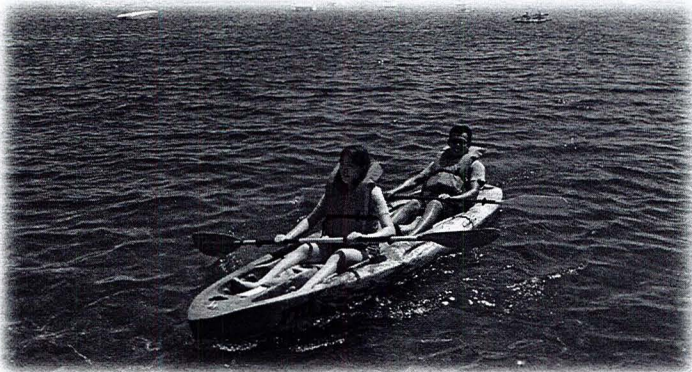
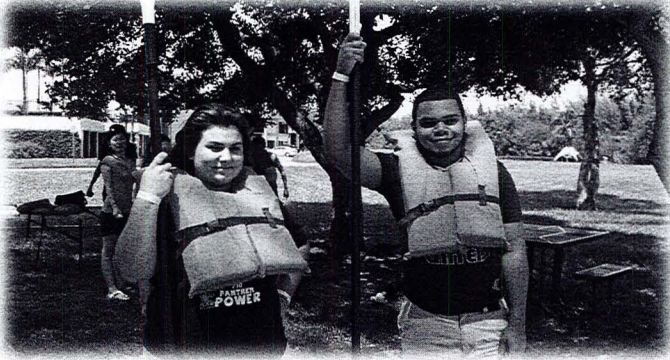
Bay Vista Housing



Free food & KAYAK & PADDLE BOARDING



International Kayak/BBQ by the Bay 9/21/2013



International BBQ & KAYAK & PADDLE BOARDING



Saturday, September. 21st
12:00pm - 3:00pm



BBQ: Outside Bay Vista Housing



KAYAK & PADDLE BOARDING:
On the bay (Behind HM building)

Sponsor

ISSS SGA

Bay Vista Housing



Free food & KAYAK & PADDLE BOARDING

International Kayak/BBQ by the Bay 9/21/2013





(305) 949 - 5881
MANAGER JAMES REINARD
1425 NE 163RD ST
NORTH MIAMI BEACH FL 33162
ST# 3235 OP# 00003608 TE# 92 TR# 09829
GV 35PK DR 007874207203 F 3.50 0
DORITOS 002840015607 F 2.98 0
DORITOS 002840015636 F 2.98 0
GV 8LB PATTY 007874206246 F 23.98 0
DADEE HAMB 007225002370 F 2.48 0
DADEE HAMB 007225002370 F 2.48 0
DADEE HAMB 007225002370 F 2.48 0
DADEE HAMB 007225002370 F 2.48 0
180 FOIL 007874203271 5.98 0
10 LB ICE 075322200110 F 2.00 0
10 LB ICE 075322200110 F 2.00 0
10 LB ICE 075322200110 F 2.00 0
SUBTOTAL 55.34
TOTAL 55.34
VISA TEND 55.34

ACCOUNT # **** * 0476 S
APPROVAL # 096546
REF # 00
TRANS ID - 0463264518104600
VALIDATION - BTLG
PAYMENT SERVICE - E
TERMINAL # MX018799

09/21/13 10:23:38
CHANGE DUE 0.00

ITEMS SOLD 12

TC# 2974 1384 3227 5955 3573



Layaway is back. Get started today
Sept. 13 - Dec. 13
09/21/13 10:23:38

CUSTOMER COPY



Biscayne Bay Recreation
Strengthening Mind & Body

INVOICE



3000 NE 151st ST
 Miami, FL 33181
 Phone (305) 919-4701 Fax (305) 919-5539

INVOICE #046
 DATE: SEPTEMBER 17, 2013

TO:
 Ariel Ortiz
 International Students Club
 (305)919-5813
 ariortiz@fiu.edu

FOR:
 Kayak Day on the Bay Tour (International Students Club)
 Thursday, September 21, 2013
 From: 12:00pm-2:00pm

Charges Include

1. Kayak Rental
2. Safety Equipment
3. Kayak Guide/Lifeguards
4. Set-up and Breakdown of Equipment

[Signature]
 10/9

AMOUNT OF TOURS/TRIPS	HOURS	RATE	AMOUNT
BBC Kayak Tour 30 participants/ 5paddle boards and 5 Kayaks	2		\$150.00
TOTAL			\$150.00

Please pay amount by money order, purchase order or smart billing.
 Make all money orders payable to BBC Recreation.
 Payment is due 5 days after invoice date.

Thank you for your business!

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Ariel Ortiz Position: Assist. Dir.

Phone: 305-919-4813 Advisor: Ariel Ortiz

Event: Job Search Strategies/OPT Combined Workshops

Date: 09/12/2013 Time: 1:30 - 4:00PM Location: WUC 363

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>17</u> Community: _____	Opening Balance: <u>\$2,879.48</u>
Faculty/Staff: _____ Total: <u>17</u>	Amount Spent: <u>\$20.38</u>
	Closing Balance: <u>\$2,858.65</u>

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

To provide students with proper strategies for job searching and also provide international students with a detailed explanation of their Optional Practical Training options after graduation.

What was positive about this event? Why?

The collaboration between Career Services & ISSS worked very well and one workshop transitioned perfectly into the other.

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
 09-16-2013
 SGC BBC

Signature: *Ariel Ortiz* Date: 09/16/2013

Advisor's Signature: *[Signature]* Date: 09/16/2013

Job Search Strategies for International Students

JOB

Thursday, Sept. 12, 2013

Time: 1:30pm–2:30pm

BBC Campus–WUC 363

Are you graduating soon? Looking forward to OPT? Start your job search today! Where do you start? We'll give you the BASICS:



- Effective Job Search Practices
- Industry Recruitment Trends
- Immigration Regulations
- Employment Options
- Major Challenges & Response Strategies

Start your job search off right!

Presented by:

Career Services Office and International Student & Scholar Services

For further information, please call:

Career Services: 305-919-5770 Or ISSS: 305-919-5813

ISSS Presents: LIVE OPT Training Workshops!

Dates: Prefer to learn about employment options in person? Still have questions after the online workshops?

**OPT
workshop:**

***Thursday,
12th***

***3:00pm-
4:00pm***

If so, come to our live Employment Practical Training Workshops (EPT) in ***the ISSS Office (WUC 363).***



For More info Contact
ISSS Biscayne Bay Campus
305-919-5813 or
Visit our Office at WUC Room 363

Publix

Biscayne Commons Plaza
14641 Biscayne Blvd.
N Miami Beach, FL 33181
Store Manager: Prince Sajous
305-354-2171

HAM CROQUETTE 25CT	4.99	F
GUAVA PASTRY 25 CT	7.00	F
MINI CROISSANTS	4.85	F
NESTLE PURE LIFE	3.99	F
Order Total	20.83	
Sales Tax	0.00	
Grand Total	20.83	
Credit	Payment	20.83
Change		0.00

9/12

PRESTO!
Debit Request Not Authorized
Acct # XXXXXXXXXXXX0476
Reason: Not Authorized
Reference #: 056171 003
Trace #: 0010011541

PRESTO!
Reference #: 056172-003
Trace #: 0010011561
Acct #: XXXXXXXXXXXX0476
Purchase VISA
Amount: \$20.83
Auth #: 071765

Your cashier was Paulince

09/12/2013 12:17 S1017 R105 9200 C0222

Love to shop here. Love to save here.
Visit publix.com/save

Publix Super Markets, Inc.

ISSS BBC Fall 2013

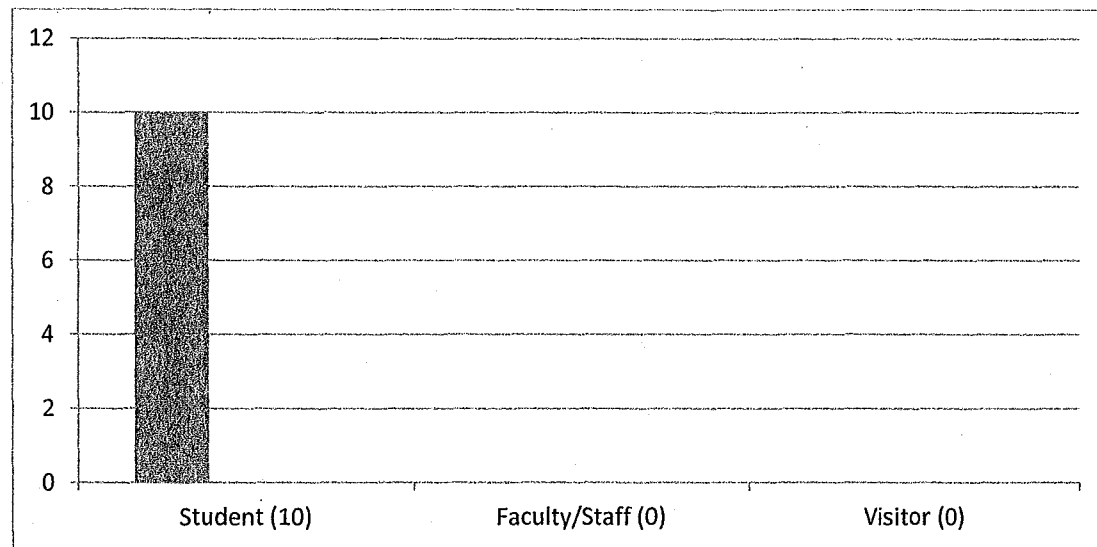
International Job Search Strategies

Thursday, September 12, 2013 WUC 363

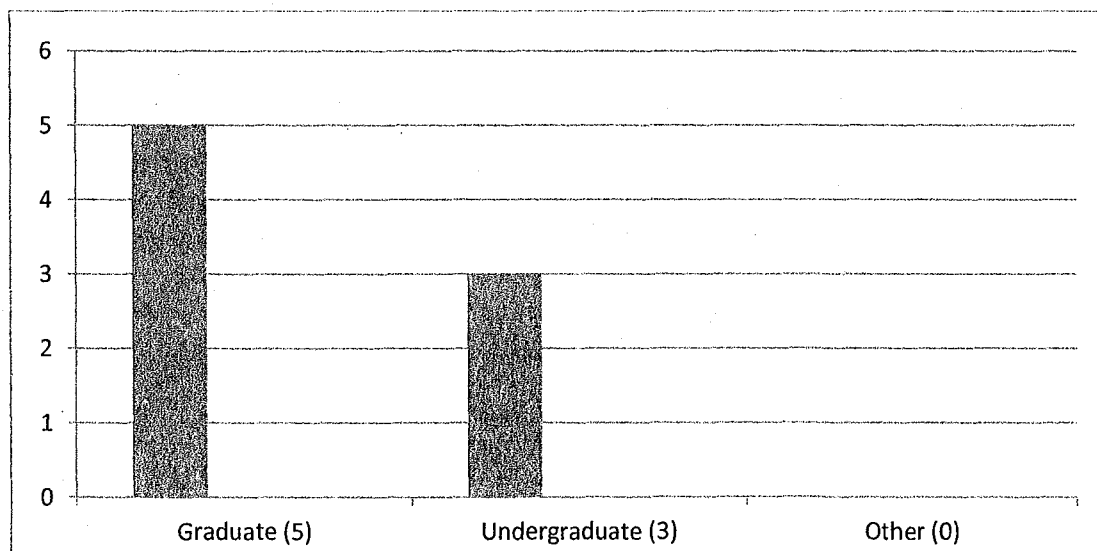
Evaluation Summary

Number of Students signed-in: 10

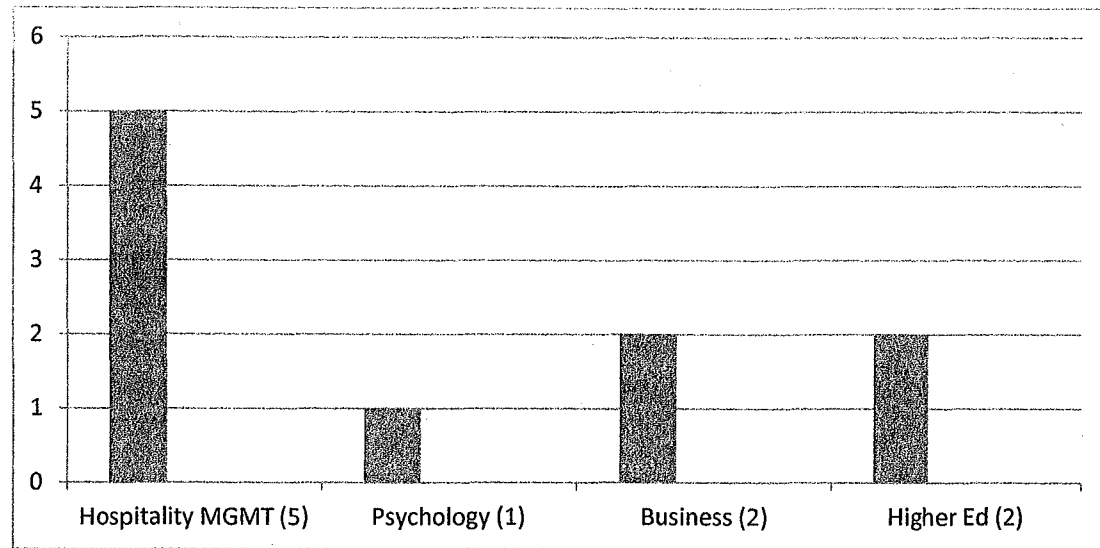
Number of Evaluations completed: 8



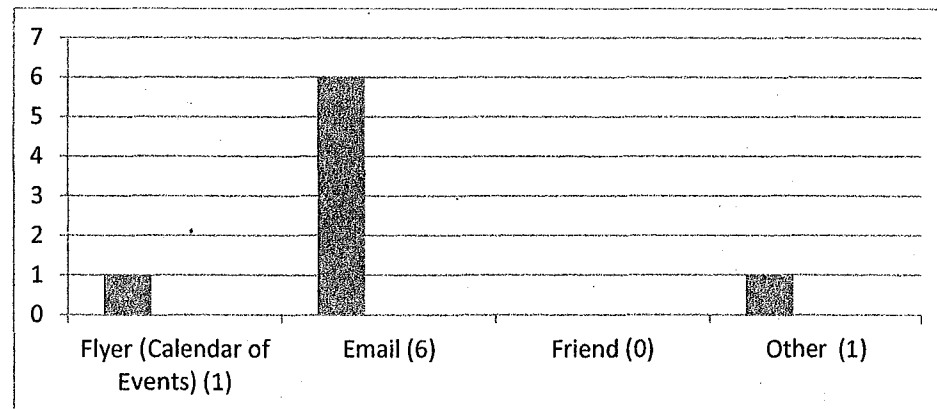
Level of Study



Majors



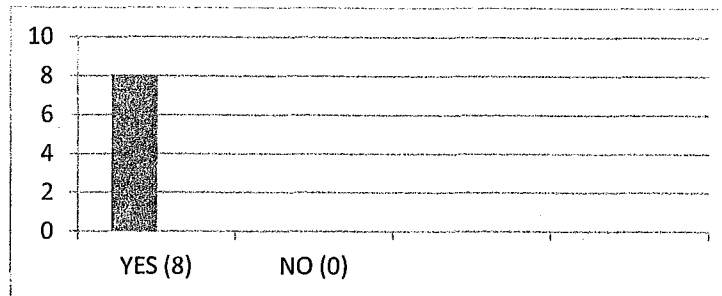
How did you hear about this workshop?



Other: (1) Career Services

Questions

1. Did the International Job Search Strategies Workshop meet your expectations?



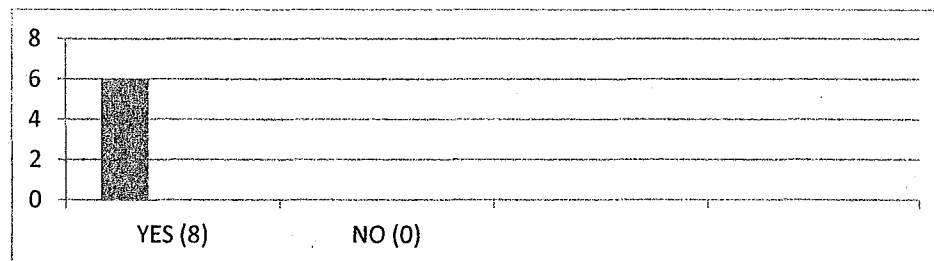
2. What did you like about the workshop?

- Almost. It lets me know how key points about resume, and something about H-1B Requirement.
- Yes. I got lots of useful information about how to enhance myself to try and find a job.
- Yes. Help me to think deeply at more clear direction.
- Yes, it did help me understand the process of searching for jobs for international students and also helped me loose the fear of doing so.
- Yes. A lot of Information
- Yes. It was very informative.
- Yes, it provided information that was new & useful.

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

- No (8)

4. Would you recommend this workshop to other students?



Other Comments:

- I really got information from this workshop and I hope more workshops will be help for international students
- Tips for International Students when trying to start their career in the US.
- Very excellent workshop. Thank you very much.

Program Suggestions:

1. How to write a better resume
2. How to improve English skills
3. Providing more websites can refer to & get to know about companies sponsoring International Students



Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Dr. Diana Little, Director

Event: Health Week Fall 2013 - Broward Pines Center Main Lobby

Date/Time/Location: Monday-Thursday, September 16-19, 2013 4:30-6:30PM

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>385</u>	Community: <u>10</u>	Amount Funded: <u>\$1,199.79</u>
Faculty/Staff: <u>29</u>	Total: <u>424</u>	Amount Spent: <u>\$1,199.79</u>

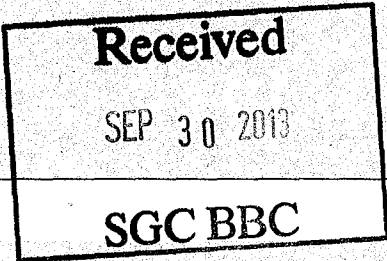
What was the purpose of this event? Was that purpose accomplished?
 Yes! The Fall 2013 Health & Wellness Week event allowed FIU Broward Pines Center students, faculty & staff to have FREE health & vision screenings.

What was positive about this event? Why?
 The students enjoyed healthy snacks, fruit juices, Whole Foods donated cereal bars and the free shampoo & face wash samples. They also appreciated the FREE health & vision screenings as represented by: Visionworks, FIU Student Dietetic Association, FIU Nursing students, FIU PTE Occupational Therapy students, FIU Go-Green (organic food choices) and the Vitamin Shoppe. They enjoyed this event sponsored by SGA & Student Life.

What was negative about this event? Why?
 None

Should this event be done again next year?
 Yes! The students appreciated it. Thank you.

Please attach any articles, flyers, or photos.



Signature: Diana Arcentales Date: September 24, 2013

Advisor's Signature: Maria Duarte Date: September 24, 2013



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free 877-446-7746
Free Fax 800-355-5043

Diana Arcentales
Coord Student Life
FIU Broward Pines Center
17195 SHERIDAN ST
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 2967316	Account No. 1929184
Invoice Date August 15, 2013	Account Rep Jennifer Vienola
Your Order No.	Our Order No. 8102617

Item Hand Sanitizer w/Carabiner - B **Colors (Carabiner, Beadz):** Royal Blue, Yellow

Qty	Item #	Description	Unit \$	Price\$	Total\$
	5007341-B	Hand Sanitizer w/Carabiner - B	1.9900	995.00	995.00
1	Coupon	Coupon Code	-99.5000	-99.50	-99.50
		Freight		99.73	99.73
		Tax			0.00

Total Net 995.23
Grand Total 995.23
Received 995.23

Chris Armatas 9-10-13
1044331

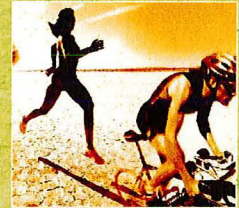


(954) 442 - 5822
MANAGER DENISE SHAHEEN
151 SW 184TH AVE
PEMBROKE PINES FL 33029

ST# 2591 OP# 00005386 TE# 13 TR# 08042	
3L CRAN POM 003120020310 F	3.98 0
3L CRAN POM 003120020310 F	3.98 0
3L CRAN POM 003120020310 F	3.98 0
3L CRAN POM 003120020310 F	3.98 0
3L CRAN POM 003120020310 F	3.98 0
MOTTS JCE 001480000039 F	4.48 0
MOTTS JCE 001480000039 F	4.48 0
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MOTTS JCE 001480000039 F	4.48 0
QUAKER CHWY 003000031180 F	2.18 0
QUAKER CHWY 003000031180 F	2.18 0
QUAKER CHWY 003000031180 F	2.18 0
QUAKER CHWY 003000031180 F	2.18 0
QUAKER CHWY 003000031180 F	2.18 0
QKR YOG BBRY 003000031282 F	2.18 0
QKR YOG BBRY 003000031282 F	2.18 0
QKR YOG BBRY 003000031282 F	2.18 0
QKR YOG BBRY 003000031282 F	2.18 0
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QUAKER CHWY 003000031281 F	2.18 0
BV APPL CINN 004400002825 F	2.98 0
BV APPL CINN 004400002825 F	2.98 0
BV APPL CINN 004400002825 F	2.98 0
FRUIT SNACKS 003485622698 F	3.98 0
FRUIT SNACKS 003485622699 F	3.98 0
FRUIT SNACKS 003485622699 F	3.98 0
FRUIT SNACKS 003485622698 F	3.98 0
NUTRI GRAIN 003800035700 F	2.68 0
NUTRI GRAIN 003800035700 F	2.68 0
NUTRI GRAIN 003800035700 F	2.68 0
NUTRI GRAIN 003800035700 F	2.68 0
NUTRI GRAIN 003800035700 F	2.68 0
** VOIDED ENTRY **	
NUTRI GRAIN 003800035700 F	2.68-0
NG BARS 003800035001 F	4.50 0
NG BARS 003800035001 F	4.50 0
NG BARS 003800035001 F	4.50 0
NG BARS 003800035001 F	4.50 0
NUTRI GRAIN 003800035004 F	4.50 0
NUTRI GRAIN 003800035004 F	4.50 0
SPEC K BARS 003800034352 F	4.00 0
NUTRI GRAIN 003800035004 F	4.50 0
SPEC K BARS 003800034352 F	4.00 0
SPEC K BARS 003800034352 F	4.00 0
SPEC K BARS 003800034352 F	4.00 0
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NAT VAL BAR 001600042268 F	6.98 0
NAT VAL BAR 001600042268 F	6.98 0
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NAT VAL BAR 001600016893 F	2.94 0
NAT VAL BAR 001600016893 F	2.94 0
CHEWY BONUS 003000031624 F	3.98 0
QUAKER CHWY 003000045010 F	3.98 0
QUAKER CHWY 003000045010 F	3.98 0
QUAKER CHWY 003000045010 F	3.98 0
QUAKER CHWY 003000045010 F	3.98 0
10 LB ICE 075322200110 F	2.00 0
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10 LB ICE 075322200110 F	2.00 0
SUBTOTAL	204.56
TOTAL	204.56
VISA TEND	204.56

ACCOUNT # **** * 6893 S
APPROVAL # 043568
REF # 325300755988
TRANS ID - 163253467156170
VALIDATION - 7PLV
PAYMENT SERVICE - E
TERMINAL # MX098230

Health & Wellness Week 2013



Join us

September 16th - 19th

FIU Broward Pines Center

4:30 p.m. - 6:30 p.m.

Main Lobby

Free health & vision screenings, demonstrations and information. Plus select exhibitors will be offering special deals for FIU students!

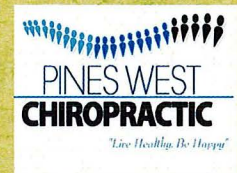
FREE healthy snacks, juices & FIU Broward hand sanitizers to first 125 students each day.



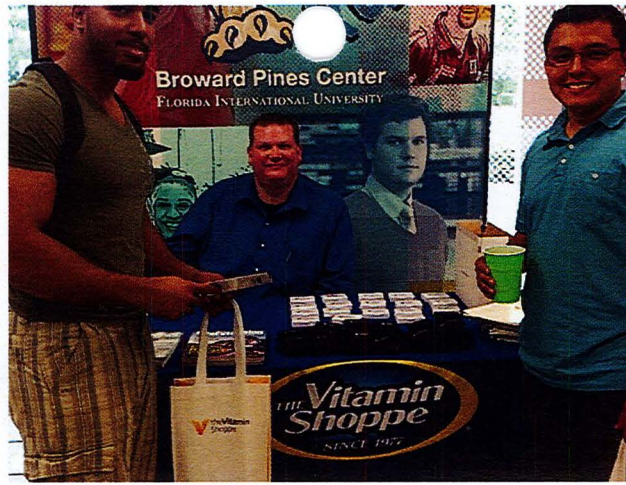
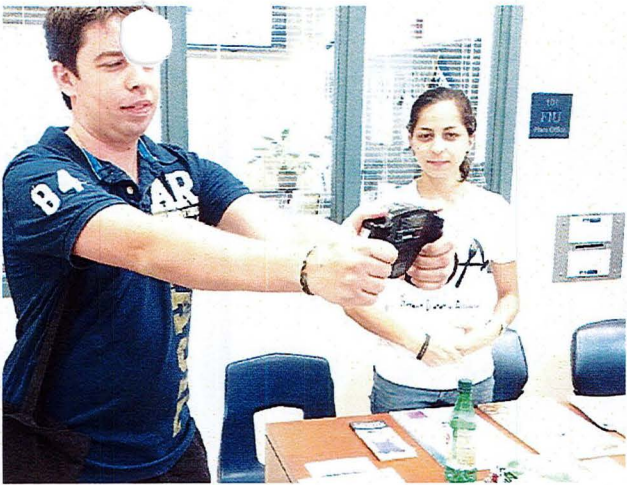
Participating exhibitors:



Nursing & Health Sciences
FLORIDA INTERNATIONAL UNIVERSITY







Event Audit Report

Organization/Department: Multicultural Programs & Services

Representatives Name: Jeffrey McNamee Position: Associate Director

Phone: (305) 919-5817 Advisor: _____

Event: STARS: Graduate School Symposium

Date: 10/16/13 Time: 12 pm Location: WUC-155

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>11</u> Community: _____	Opening Balance: <u>4,120.73</u>
Faculty/Staff: <u>6</u> Total: <u>17</u>	Amount Spent: <u>320.00</u>
	Closing Balance: <u>3,800.73</u>

What was the purpose of this event? Was that purpose accomplished?
To educate students about what they should be doing now to prepare themselves for Graduate School Admission.

What was positive about this event? Why?
The students that attended got really useful information and enjoyed themselves.

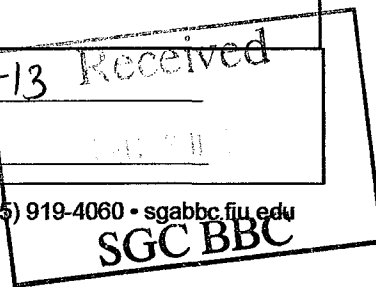
What was negative about this event? Why?
We did not have the turnout we desired, because of other programming that interfered with our program.

Should this event be done again next year?
Yes!!

Please attach any articles, flyers, or photos.

Signature: Jeffrey McNamee Date: 12-18-13

Advisor's Signature: _____ Date: _____





Event Audit Report

Organization/Department: Multicultural Programs & Services

Representatives Name: Jeffrey McNamee Position: Associate Director

Phone: (305)919-5817 Advisor: _____

Event: Male Mentoring Initiative: The Wake Up Workshop #2

Date: 10/08/13 Time: 12 pm Location: WUC-253

Attendance (please attach sign-in sheet)		SGC Financial Support	
Students: <u>15</u>	Community: _____	Opening Balance: <u>4,172.73</u>	
Faculty/Staff: _____	Total: <u>15</u>	Amount Spent: <u>52.00</u>	
		Closing Balance: <u>4,120.73</u>	

What was the purpose of this event? Was that purpose accomplished?
To encourage male students to stay enrolled at FIU.

What was positive about this event? Why?
Students seemed encouraged by our program

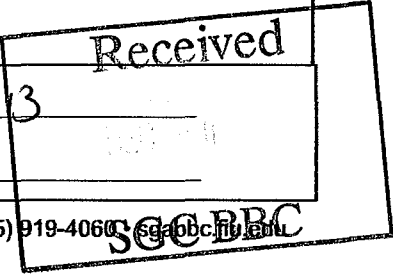
What was negative about this event? Why?
Wish more students attended

Should this event be done again next year?
Yes!!

Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 12-18-13

Advisor's Signature: _____ Date: _____



Event Audit Report

Organization/Department: Multicultural Programs & Services

Representatives Name: Jeffrey McNamee Position: Associate Director

Phone: (305)919-5817 Advisor: _____

Event: Male Mentoring Initiative: The Wake Up Workshop #1

Date: 10/01/13 Time: 3:30 pm Location: WUC-253

Attendance (please attach sign-in sheet)		SGC Financial Support	
Students: <u>12</u>	Community: _____	Opening Balance: <u>4,231.56</u>	
Faculty/Staff: _____	Total: <u>12</u>	Amount Spent: <u>58.83</u>	
		Closing Balance: <u>4,172.73</u>	

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

To encourage male students to not just survive but thrive at FIU

What was positive about this event? Why?

We showed the students the statistics about male minority retention at FIU and in higher education.

What was negative about this event? Why?

Ran out of time, going to do a follow up workshop

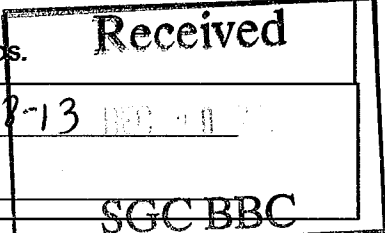
Should this event be done again next year?

Yes!!

Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 12-18-13

Advisor's Signature: _____ Date: _____



Event Audit Report

Organization/Department: Multicultural Programs & Services

Representatives Name: Jeffrey McNamee Position: Associate Director

Phone: (305)919-5817 Advisor: _____

Event: Male Mentoring Initiative: The Wake Up Workshop #1

Date: 10/01/13 Time: 3:30 pm Location: WUC-253

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>	
Students: <u>12</u>	Community: _____	Opening Balance: <u>4,231.56</u>	
Faculty/Staff: _____	Total: <u>12</u>	Amount Spent: <u>58.83</u>	
		Closing Balance: <u>4,172.73</u>	

What was the purpose of this event? Was that purpose accomplished?
To encourage male students to not just survive but thrive at FIU

What was positive about this event? Why?
We showed the students the statistics about male minority retention at FIU and in higher education.

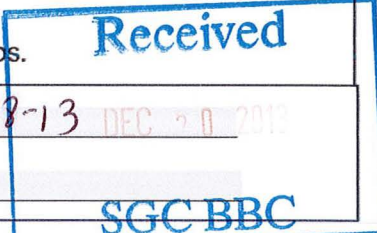
What was negative about this event? Why?
Ran out of time, going to do a follow up workshop

Should this event be done again next year?
Yes!!

Please attach any articles, flyers, or photos.

Signature: Jeffrey McNamee Date: 12-18-13

Advisor's Signature: _____ Date: _____





Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Dr. Diana Little, Director

Event: Homecoming "Panther Pride" Week - Broward Pines Center Main Lobby

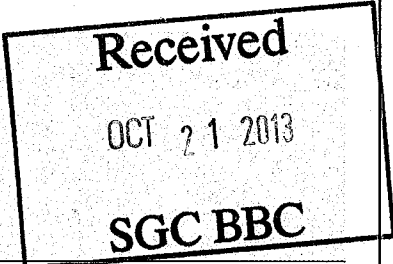
Date/Time/Location: M-Th, Oct. 7-10 @4:30-6:30PM & Sat., Oct. 12, 2013 11:30A

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>608</u>	Community: <u>15</u>	Amount Funded: <u>\$6,512.06</u>
Faculty/Staff: <u>49</u>	Total: <u>672</u>	Amount Spent: <u>\$6,512.06</u>

What was the purpose of this event? Was that purpose accomplished?
 Yes! The Homecoming "Panther Pride" Week event allowed FIU Broward Pines Center students, faculty & staff to celebrate and demonstrate their school spirit!

What was positive about this event? Why?
 The students loved receiving their Homecoming shirts and delicious gelato HipPops bars, in a lively and festive environment. They enjoyed this event sponsored by SGA & Student Life.

What was negative about this event? Why?
 None



Should this event be done again next year?
 Yes! The students appreciated it. Thank you.

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: October 14, 2013

Advisor's Signature: Dr. Diana Little Date: October 14, 2013



FLORIDA INTERNATIONAL UNIVERSITY

HOMECOMING

BROWARD PINES CENTER PRESENTS:

PANTHER PRIDE WEEK "UNLEASH THE SPIRIT"

October 7th - 10th

Monday - Thursday
4:30 p.m. - 6:30 p.m.
&

Saturday, October 12th
11:30 a.m. - 1:30 p.m.

Main Lobby

*Quantities limited.

FREE SHIRTS!*

PHOTOS!

MUSIC!

FREE GELATO HIPPOPS!*



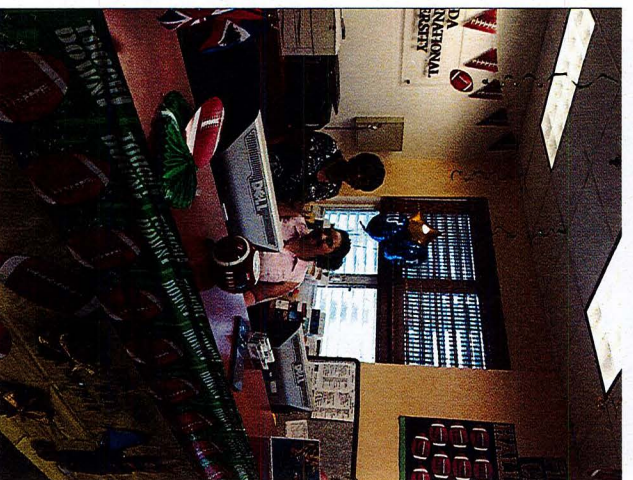
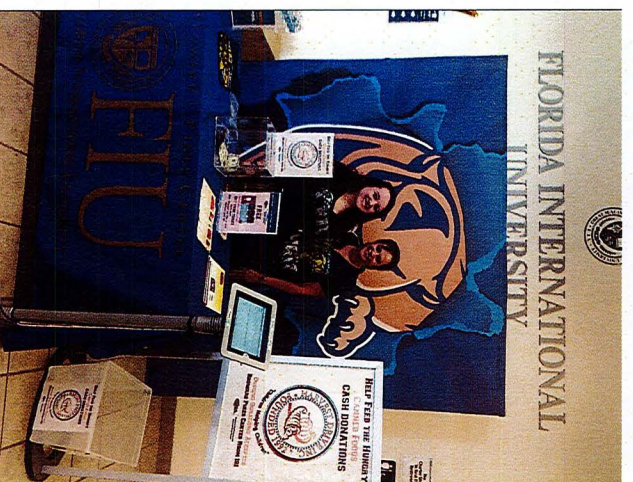
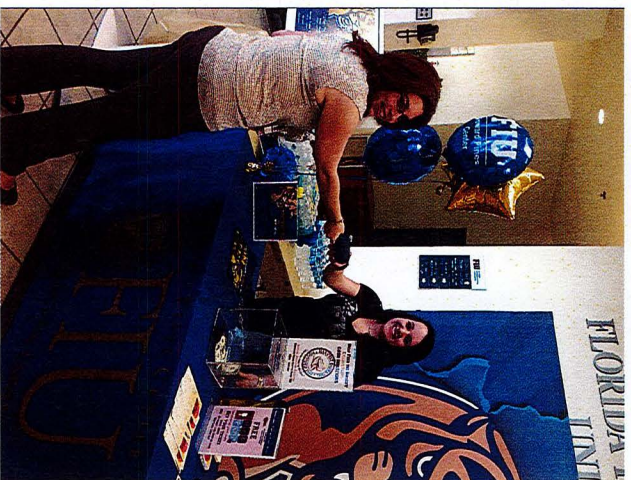
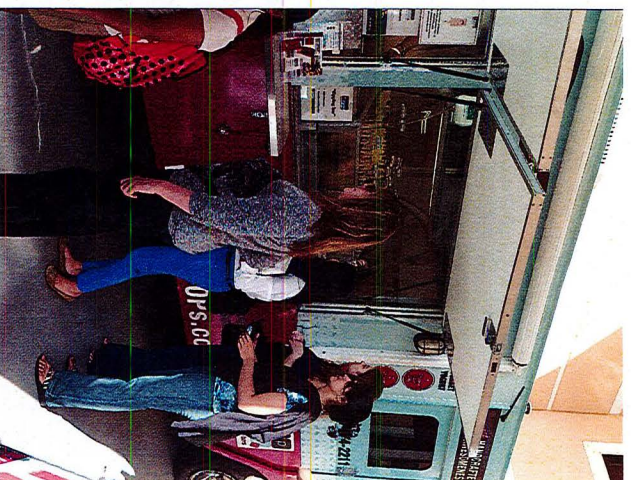
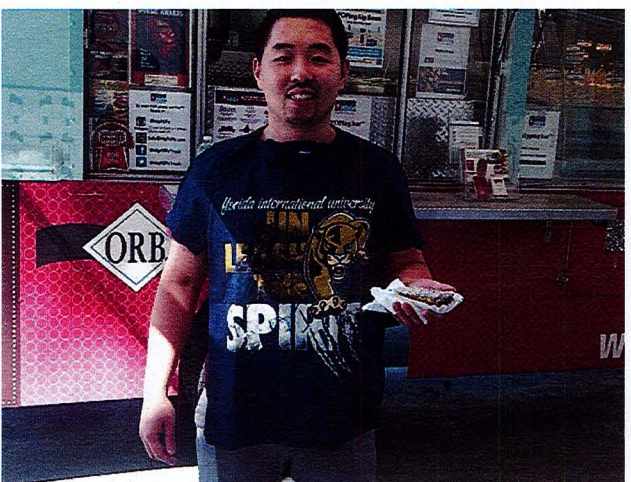
Biscayne Bay Campus and
Broward Pines Center

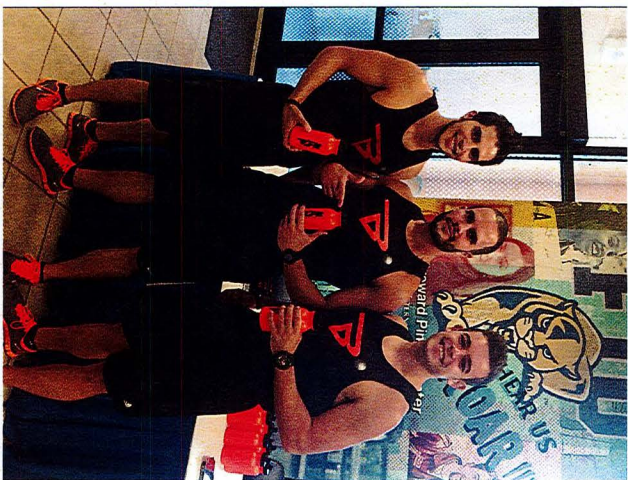
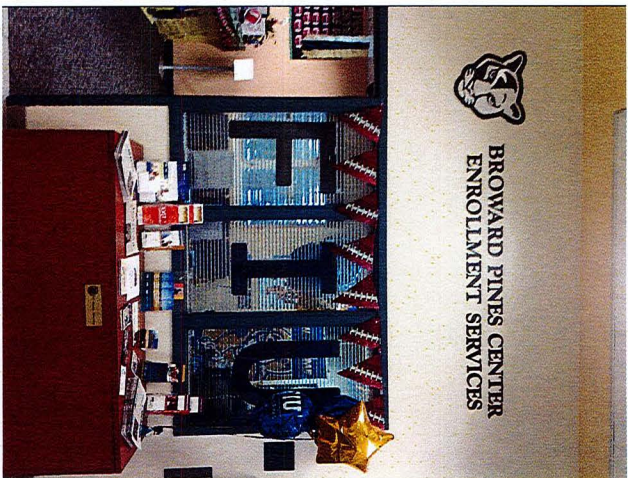
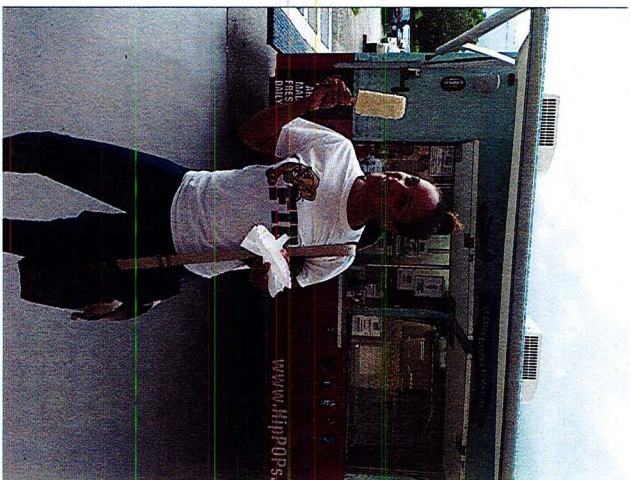
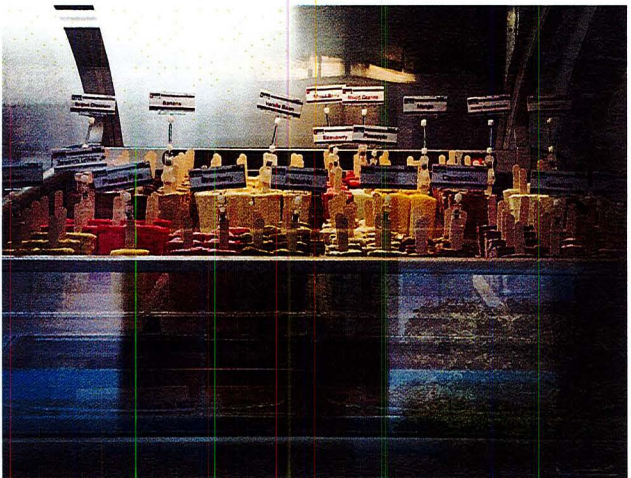
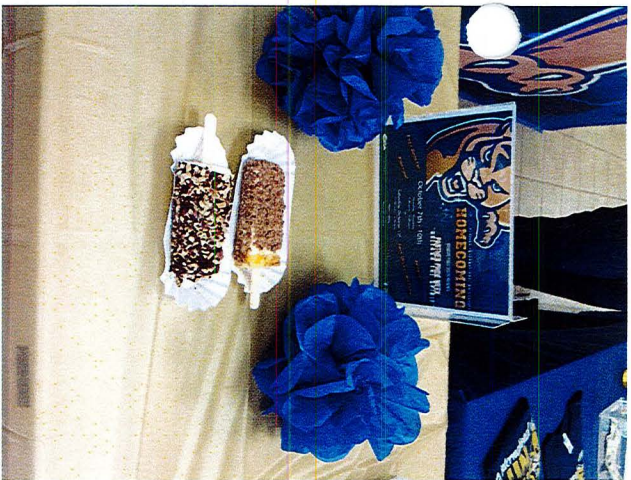


Broward Pines Center
FLORIDA INTERNATIONAL UNIVERSITY



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7718 NW 54 STREET DORAL, FL 33166 PHONE:305-477-1002 FAX:305-477-4436

www.arteescorp.com email:sales@arteescorp.com

PO <input type="text"/>	Terms <input type="text"/>	Created 8/19/2013	Payment Due 8/26/2013
Rep <input type="text"/>	Ship Via Pick Up	Ship Date <input type="text"/>	Deadline <input type="text"/>

BILL TO

fiu
DIANA ARCENTALES
17195 SHERIDAN ST
PEMBROKE PINE FL 33331

SHIP TO

Phone Ext Fax

Description	Product Color	Size Qty.	6-8 10-12 14-16 18-20					Total	Cost Ea.	Line Total
			S	M	L	XL	2 XL			
ADULT Gildan SoftStyle Tee	NAVY		225	225	100	50		600	4.10	2460.00
ADULT Gildan SoftStyle Tee	NAVY						20	20	6.10	122.00
ADULT Gildan SoftStyle Tee	NAVY						5	5	6.10	30.50

Number of Print Colors				Number of Stitches			
4	1						
Front	Back	Right/S	Left/S	Front	Back	Right/S	Left/S

Reference

FRONT: FIU DESIGN IN MULTI COLORS AND BACK 1 COLOR INK. DISCHARGE PRINTING.

Total Units	625
Screens	
Press Setup	
Shipping	
Plate	
Ink Changes	
Rush	
Define	
Total	2612.50
Tax	
With Tax	2612.50
Payments	
Balance	2612.50

All claims must be made 5 days of receipt of goods. Merchandise cannot be returned without our permission. No anticipation allowed. In the event that it is necessary to maintain an action or to place this invoice in the hands of an attorney for collection or to enforce any of the terms and conditions herein, responsible attorney fee shall be charged. A service charge equal to the max. allowed by law will be charged on all past due invoices. Buyer waives seller or any liability regarding artwork approved or furnished by buyer. Not responsible for goods not picked up within 90 days. Customer goods stored at own risk. Allow up to 2pcs or 2% damages on customer supplied goods. Cost incurred & 15% restocking fee will be charged on all cancelled or changed orders.

Ch: Date: Oct/10/2013 Check #: 00274215 Vendor #: 0000034804 Cust. #:

Invoice Number	Invoice Date	Voucher ID	PO#:	Gross Amount	Discount Taken	Late Charge	Paid Amount
10122013-3750	Oct/12/2013	00417650		\$3,750.00	\$0.00	\$0.00	\$3,750.00

Attention Vendors:

Want to improve your cash flow? Reduce trips to the bank?
Sign up for EFT payments today.

To obtain the authorization form -

visit <http://finance.fiu.edu/purchasing/Docs/EFT_New.pdf>

If you have any questions, please contact Procurement Services

via email at vendors@fiu.edu <<mailto:vendors@fiu.edu>>

or call 305-348-2161.

"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."

Please return completed and signed forms to:

Florida International University
Procurement Services, CSC-411
Vendor Information Request
Miami, FL 33199

You may also fax the forms to: 305-348-1110

Employees: Please sign on to my.fiu.edu to sign up for direct deposit.

Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
3,750.00	0.00	0.00	3,750.00

THIS DOCUMENT HAS A VOID, PANTOGRAPH, MICROPRINTING AND AN ARTIFICIAL WATERMARK.



FLORIDA INTERNATIONAL UNIVERSITY
BOARD OF TRUSTEES
1200 S.W. 8th Street, CSC 310
Miami, Florida 33199

BANK OF AMERICA
Jacksonville, FL
63-4630

CK# 00274215
Date Oct/10/2013

VOID AFTER 6 MONTHS

Pay Amount *\$ 3,750.00*****

Pay ****THREE THOUSAND SEVEN HUNDRED FIFTY AND XX / 100 DOLLAR****

Pay To The Order Of
HIPPOPS LLC
405 SW 2ND TERRACE
DANIA BEACH, FL 33004

⑈00274215⑈ ⑆06300047⑆ 00548901

SUNCOAST MARKETING, INC.

SO-3850783 - 11C-VIS

U.S. Pat. no. 6,095,407

PATENTS 4,210,346; 4,227,720; 4,310,181

HipPOPs handcrafted gelato bars
 405 SW 2nd Terrace
 Dania Beach FL 33004
 United States
 Phone: (954)674-2211

ESTIMATE



FIU Broward
 Dianna Arcentales

Estimate #:	90
Date:	September 12, 2013
Estimate Total:	\$3,750.00

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Gelato POPs	Client may choose up to 5 flavors of gelato or sorbet. 2 signature Belgian chocolate dips & up to 4 POPings of their choice.	6.00	500	3,000.00
POPstar service	2 POPstars will greet your guests & assist them in customizing their handcrafted awesomeness.	150.00	5	750.00
<p>NOTES: Hi Diane,</p> <p>Here is the estimate for your homecoming "Panther Pride" week in October. For the Sat event we will bring extra bars for a charge of \$6/bar over the 100 bars. Please let me know if there is anything else you need from me & thank you for the opportunity to provide you and your guests with a fresh, fun and memorable dessert experience.</p> <p>Tony</p>				
			Subtotal:	3,750.00
			Estimate Total:	\$3,750.00

This estimate was sent using FRESHBOOKS

Homecoming "Partner Bride" wk.
Fall 2013 #1044331
Diana Arnesen on 9-10-13

Party City

NOBODY HAS MORE PARTY FOR LESS

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

TAX EXEMPT

Customer Name: DIANA STORE 324
Phone: (954) 438-8633

026635305853 097 19IN BLL	\$49.75 *
097 19IN BLLN GLD/GLD STAR R	
25 @ \$1.99	
ITEM DISCOUNT	\$4.98 -
048419600404 16CT 13X13IN	\$2.17 *
16CT 13x13IN LN FOOTBALL	
ITEM DISCOUNT	\$0.22 -
048419600404 16CT 13X13IN	\$2.17 *
16CT 13x13IN LN FOOTBALL	
ITEM DISCOUNT	\$0.22 -
048419890676 FOOTBALL BEA	\$2.79 *
FOOTBALL BEAD CHAIN/WHISTLE	
3 @ \$0.93	
ITEM DISCOUNT	\$0.28 -
048419589198 12FT PNT BNR	\$4.93 *
12FT PNT BNR FOOTBALL	
ITEM DISCOUNT	\$0.49 -
048419489146 54X108IN GLD	\$1.99 *
54x108IN GLD TC PLSTC	
ITEM DISCOUNT	\$0.20 -
048419489146 54X108IN GLD	\$1.99 *
54x108IN GLD TC PLSTC	
ITEM DISCOUNT	\$0.20 -
048419987260 3CT 54X84IN	\$5.72 *
3CT 54x84IN SV TC BIG GAME	
ITEM DISCOUNT	\$0.57 -
048419722267 RYL BLU VALU	\$1.99 *
RYL BLU VALUE TISSUE	
ITEM DISCOUNT	\$0.20 -
048419722250 SNSHN YLW VA	\$1.99 *
SNSHN YLW VALUE TISSUE	
ITEM DISCOUNT	\$0.20 -
048419986263 11PC CUSTOM	\$9.99 *
11PC CUSTOM DECO KIT FOOTBALL	
ITEM DISCOUNT	\$1.00 -
TRAN. DISC 10.00%	

=====

SUBTOTAL	\$76.92
TOTAL	\$76.92
CR VISA	\$76.92
ITEMS = 37	YOU SAVED \$8.56

=====

CR VISA SALE \$76.92
XXXXXXXXXXXX6893
APPR: 018639

=====

SUBTOTAL	\$76.92
TOTAL	\$76.92
CR VISA	\$76.92
ITEMS = 37	YOU SAVED \$8.56

=====

CR VISA SALE \$76.92
XXXXXXXXXXXX6893
APPR: 018639
JOURNAL: 0324047883814148

CUSTOMER COPY

=====

STORE 324 TRN 34 REG 4
09-10-2013 02:28:44 PM

ODC ON05 004 01A8



ODCON0500401A8

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.

Walmart

Save money. Live better.

(954) 442 - 5822
MANAGER DENISE SHAHEEN
151 SW 184TH AVE
PEMBROKE PINES FL 33029
ST# 2591 OP# 00004541 TE# 02 TR# 03268
NESTLE WATER 006827493471 F
14 AT 1 FOR 3.48 48.72 0
SUBTOTAL 48.72
CHIPS 002840000289 F 5.98 0
CHIPS 002840000289 F 5.98 0
CHIPS 002840000289 F 5.98 0
CHIPS 002840000289 F 5.98 0
SUBTOTAL 72.64
TOTAL 72.64
VISA TEND 72.64

ACCOUNT # **** * 6893 S
APPROVAL # 062160
REF # 00
TRANS ID - 0463275473537842
VALIDATION - J37T
PAYMENT SERVICE - E
TERMINAL # MX098233

10/02/13 09:09:18

CHANGE DUE 0.00

ITEMS SOLD 18

TC# 9150 6354 4286 2073 4441



Layaway is back. Get started today
Sept. 13 - Dec. 13
10/02/13 09:09:18

CUSTOMER COPY

*Home coming
Panther Pride Week
Fall 2013
Dias Armentales
1044331
Walmart
\$ 72.64
10/2/13*

Event Audit Report

Organization/Department: International Student & Scholar Services
 Representatives Name: Ariel Ortiz Position: Assit. Dir.
 Phone: 305-919-5813 Advisor: Ariel Ortiz
 Event: Tour of Miami: Bayside Boat Trip
 Date: 10/05/2013 Time: 10AM-4PM Location: Bayside Market Place

Attendance (please attach sign-in sheet)		SGC Financial Support	
Students: <u>74</u>	Community: _____	Opening Balance: <u>\$4,800.00</u>	
Faculty/Staff: <u>3</u>	Total: <u>77</u>	Amount Spent: <u>\$1,321.42</u>	
		Closing Balance: <u>\$3,478.58</u>	

What was the purpose of this event? Was that purpose accomplished?
The purpose of this trip was to introduce students to Miami's Bayside Marina and tour the beautiful sights of Biscayne Bay. Students enjoyed the trip and got the opportunity to mingle and meet new people.

What was positive about this event? Why?
The weather for the event was perfect and with had a large turnout, due in great part to the collaboration between departments to host this event.

What was negative about this event? Why?
N/A

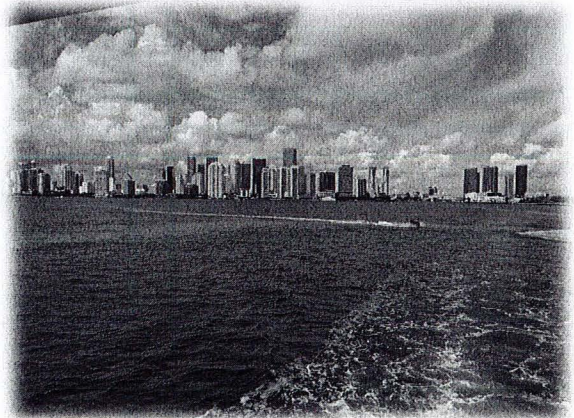
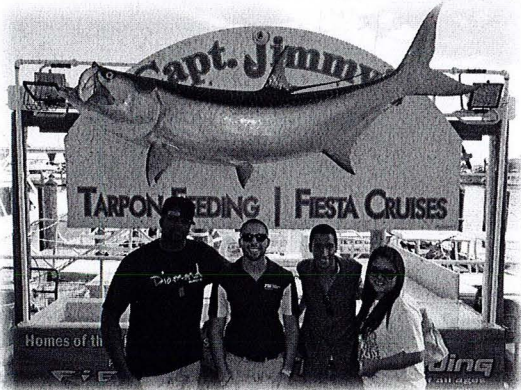
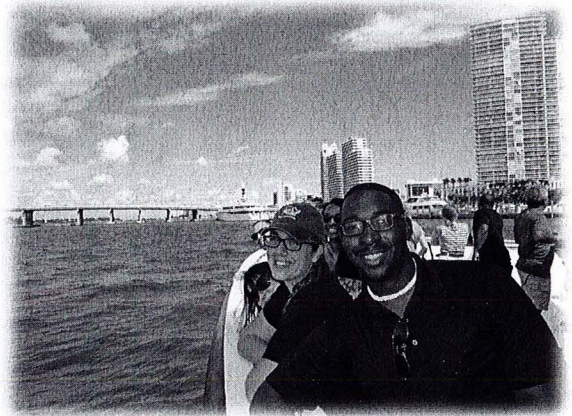
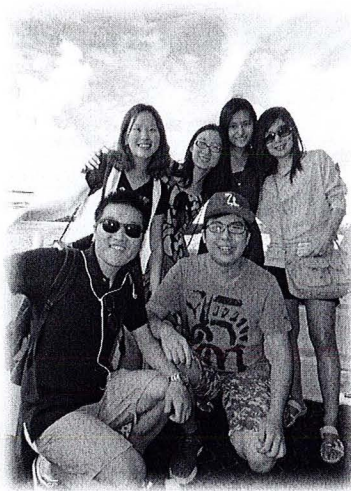
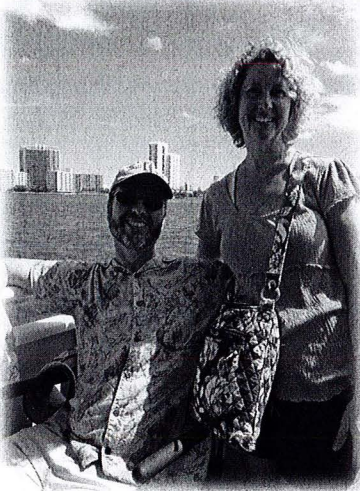
Received
 OCT 8 2013
 SGC BBC

Should this event be done again next year?
Yes. It is a great kick off event for our new International Students.

Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 10/08/2013
 Advisor's Signature: [Signature] Date: 10/08/2013

Boat Tour Pictures 10/5/2013



Tour Cost is Free!!!
(Just bring money for lunch & Shopping at Bayside)

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



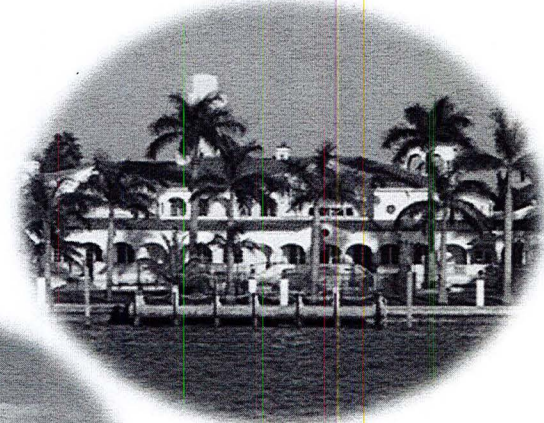
Date: Saturday, October 5, 2013

Time: 10:00AM – 4:00PM

Location: Bayside Marketplace

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

Must Sign-up!



**SPACE IS
LIMITED!!!**

Sponsored by International Student &
Scholar Services & Bay Vista Housing

For questions please contact:
ISSS at 305-919-4813 or
BVH at 305-919-5587



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

Sightseeing Tours Management, Inc.

555 NE 15th, Street, Suite 102
 Miami, FL 33132
 Ph: 305-379-5119
 Fax: 305-372-0186

INVOICE 1 OF 2
 ISSS

CUSTOMER
Florida Int. University 11200 SW 8th St Miami, FL 33174

Please Make Check Payable To:
 Sightseeing Tours Management, Inc.

Charter Invoice	
Invoice Date	Invoice #
09/16/2013	S150679

Type of Event	Final Payment Due	Event Day & Date	Rep
Millionaires Row	10/03/2013	Sat, Oct 05, 2013	Roxy Trinidad

Description	Quantity	Rate	Total
Millionaires Row (44 Adults @ \$20.56) @ 10/05/2013 11:00	1	\$904.64	\$904.64
City of Miami Surcharge (\$15-\$29.99) with a price of \$1.00	1	\$44.00	\$44.00

ISLAND QUEEN 3
 555 NE 15TH ST STE 102
 MIAMI, FL 33132

10/04/2013
 Merchant ID:
 Terminal ID:
 376189995990

CREDIT CARD
 VISA SALE

12:35:00
 000000002228349
 03312908

XXXXXXXXXXXX0476
 0002
 000431
 0015
 020029
 Manual
 Online
 \$0.00

CARD # TOKEN
 INVOICE
 Batch #:
 CLERK
 Approval Code:
 Entry Method:
 Mode:
 Tax Amount:
 Cust Code:
 AVS Code: NYZ
 Card Code: M

SALE AMOUNT \$948.64

10/5

I agree to pay above total amount according to card issuer agreement. (Merchant agreement if Credit Voucher)

[Signature]

ALL SALES FINAL
 MERCHANT COPY

IMPORTANT (Please Read):	
<ul style="list-style-type: none"> Payment is due 72 hours prior to cruise date. Sightseeing Tours Management, Inc., reserves the right to cancel the reservation if full payment has not been received. For credit card payments over \$2000 the card holder must present the credit card at the Island Queen Cruises Ticket Booth. Arrive 30 minutes prior to scheduled cruise allowing sufficient time to obtain boarding passes. Boarding on vessel begins 15 minutes prior to your scheduled time. If clients have not made a presence at Island Queen Cruises Ticket Booth 15 minutes prior to scheduled event the reservation will be released and made available to general public sales. Island Queen Cruises will honor reservation after the 15 minute cutoff time providing a request on behalf of the client was made by calling 305.374.3344 to inform of tardiness. Please note that the reservation will be honored as per client request however when vessel departs prior to your arrival you will be responsible for the reservation. No refunds will be honored. Cancellations will be accepted 24 hours prior to date with email request to reservations@islandqueencruises.com. 	
PLEASE SIGN: <i>[Signature]</i>	DATE: 10/5
Print Name: <i>Michelle Ortiz</i>	Fax to: 305-372-0186
Subtotal	\$948.64
Sales Tax (0.00%)	\$0.00
Total Invoice	\$948.64
Payments/Credits	\$0.00
Balance Due	\$948.64

Sightseeing Tours Management, Inc.

555 NE 15th, Street, Suite 102
 Miami, FL 33132
 Ph: 305-379-5119
 Fax: 305-372-0186

Invoice 2 of 2
 BVH

CUSTOMER
Florida Int. University 11200 SW 8th St Miami, FL 33174

Please Make Check Payable To:
 Sightseeing Tours Management, Inc.

Charter Invoice	
Invoice Date	Invoice #
09/16/2013	S150681

Type of Event	Final Payment Due	Event Day & Date	Rep
Millionaires Row	10/03/2013	Sat, Oct 05, 2013	Roxy Trinidad

Description	Quantity	Rate	Total
Millionaires Row (44 Adults @ \$20.56) @ 10/05/2013 11:00	1	\$904.64	\$904.64
City of Miami Surcharge (\$15-\$29.99) with a price of \$1.00	1	\$44.00	\$44.00

ISLAND QUEEN 3
 555 NE 15TH ST, STE 102
 MIAMI, FL 33132

10/04/2013
 Merchant ID:
 Terminal ID:
 376189995990

12:36:21
 000000002228349
 03312908

CREDIT CARD
 VISA SALE

CARD # TOKEN
 INVOICE
 Batch #: 0003
 CLERK 000431
 Approval Code: 0015
 Entry Method: 022601
 Mode: Manual
 Tax Amount: Online
 Cust Code: \$0.00
 Ays Code: NYZ
 Card Code: M

XXXXXXXXXXXX0476

1018

SALE AMOUNT \$948.64

I agree to pay above total amount
 according to card issuer agreement.
 (Merchant agreement if Credit Voucher)

X *[Signature]*

ALL SALES FINAL
 MERCHANT COPY

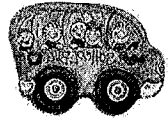
IMPORTANT (Please Read):

- Payment is due 72 hours prior to cruise date. Sightseeing Tours Management, Inc., reserves the right to cancel the reservation if full payment has not been received. For credit card payments over \$2000 the card holder must present the credit card at the Island Queen Cruises Ticket Booth.
- Arrive 30 minutes prior to scheduled cruise allowing sufficient time to obtain boarding passes. Boarding on vessel begins 15 minutes prior to your scheduled time. If clients have not made a presence at Island Queen Cruises Ticket Booth 15 minutes prior to scheduled event the reservation will be released and made available to general public sales. Island Queen Cruises will honor reservation after the 15 minute cutoff time providing a request on behalf of the client was made by calling 305.374.3344 to inform of tardiness. Please note that the reservation will be honored as per client request however when vessel departs prior to your arrival you will be responsible for the reservation. No refunds will be honored.
- Cancellations will be accepted 24 hours prior to date with email request to reservations@islandqueencruises.com.

PLEASE SIGN: *[Signature]* DATE: 10/18

Print Name: ARMA ORAZ Fax to: 305-372-0186

Subtotal	\$948.64
Sales Tax (0.00%)	\$0.00
Total Invoice	\$948.64
Payments/Credits	\$0.00
Balance Due	\$948.64

**ADT Transportation, Inc.**4310 North West 185th Street
Miami Gardens, FL 33055Tel: 305-625-7710 Fax: 1-305-359-5407
E-mail: adttransport@gmail.com*ISSS
Buses***Invoice**

Invoice Date:	Invoice #
9/7/2013	7539

Bill To:
FIU Biscayne Bay Campus Pre-Collegiate Programs 3000 NE 151 Street North Miami, FL 33181 Wolfe University Center 257 Tel: 305-919-4529 Fax: 305-919-4224

Ship To:
Ariel A. Ortiz, Coordinator/ DSO Florida International University International Student & Scholar Services 3000 N.E. 151st Street, WUC 363 North Miami, FL 33181

Purchase Order #	M-DPCPS Vendor #	Terms
	9400035	Net 30

Qty	Item	Description	Rate	Amount
1	Round Trip	Saturday, September 7, 2013 10:00am – 3:00pm 1 BUS FIU Biscayne Bay Campus to Bayside Market Place - Ariel A. Ortiz	174.00	174.00
1	Round Trip	Handicapp Accessible Bus Ariel A. Ortiz Coordinator/DSO Florida International University International Student & Scholar Services (ISSS) 3000 N.E. 151st Street, WUC 363 North Miami, FL 33181 Ph: 305-919-4813 Email: ariortiz@fiu.edu	174.00	174.00

[Signature]
*10/8***IMPORTANT:**
We now accept credit cards, if paying by check please write invoice number on check. Please mail your payment. Do not pay the drivers. Returned check will be charged at \$35.00.**PAYMENT TERMS:**
Payments to be made as follows: Due upon Delivery of Invoice. Customer must pay within 30 days of service. If payments are not paid when due, interest will accrue at 1.5% per month. Customer will be responsible for any attorney's fees associated with collection of any monies past due. Cancellations must be made 24 hours in advance via fax or 50% of the fees will be charged per bus dispatched.

Total	\$348.00
Payments/Credits	\$0.00
Balance Due	\$348.00

Publix

Biscayne Commons Plaza
14641 Biscayne Blvd.
N Miami Beach, FL 33181
Store Manager: Prince Sajous
305-354-2171

Publix

Biscayne Commons Plaza
14641 Biscayne Blvd.
N Miami Beach, FL 33181
Store Manager: Prince Sajous
305-354-2171

RECALL TRANSACTION
TERMINAL: 107
TRANS-NO: 6534

MS 10/8

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 0.27

PRESTO!
Reference #: 514646-003
Trace #: 0010012651
Acct #: XXXXXXXXXX0476
Purchase VISA
Amount: \$3.78
Auth #: 057827

Your cashier was Nidia
10/05/2013 8:39 S1017 R151 0568 C0416
Love to shop here. Love to save here.
Visit publix.com/save

Publix Super Markets, Inc.

NESTLE PURE LIFE
6 @ 2 FOR 7.00 21.00 F
You Saved 2.94
Order Total 21.00
Sales Tax 0.00
Grand Total 21.00
Credit Payment 21.00
Change 0.00

MS 10/8

Savings Summary
Special Price Savings 2.94

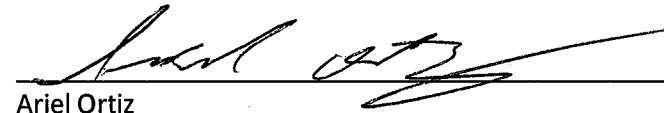
* Your Savings at Publix *
* 2.94 *

PRESTO!
Reference #: 099631-003
Trace #: 0010012621
Acct #: XXXXXXXXXX0476
Purchase VISA
Amount: \$21.00
Auth #: 055432

Your cashier was Chenita
10/05/2013 8:33 S1017 R109 7131 C0409
Love to shop here. Love to save here.
Visit publix.com/save
Publix Super Markets, Inc.

October 8, 2013

The Tour of Miami Bayside Boat Trip was collaboration between BVH and ISSS and per the attached receipts we will each be incurring the cost of each group of 44. We had reserved for a total 88+ however only 77 actually attended. A refund of 237.16 will be issued back to our department credit card for the Boat Tour admissions.

A handwritten signature in black ink, appearing to read 'Ariel Ortiz', is written over a horizontal line.

Ariel Ortiz
Assistant Director, ISSS

Refund on 10/18

Sightseeing Tours Management, Inc.

555 NE 15th, Street, Suite 102
 Miami, FL 33132
 Ph: 305-379-5119
 Fax: 305-372-0186

CUSTOMER
Florida Int. University 11200 SW 8th St Miami, FL 33174

Please Make Check Payable To:
 Sightseeing Tours Management, Inc.

Charter Invoice	
Invoice Date	Invoice #
10/04/2013	S153511

Type of Event	Final Payment Due	Event Day & Date	Rep
Millionaires Row	10/03/2013	Sat, Oct 05, 2013	Tania Padilla

Description	Quantity	Rate	Total
Millionaires Row (77 Adults @ \$20.56) @ 10/05/2013 11:00	1	\$1,583.12	\$1,583.12
City of Miami Surcharge (\$15-\$29.99) with a price of \$1.00	1	\$77.00	\$77.00

ISLAND QUEEN 3
 555 NE 15TH ST STE 102
 MIAMI, FL 33132

15:37:43
 0000000228349
 03312908

CREDIT CARD
 VISA REFUND

CARD # XXXXXXXXXXXX0476
 INVOICE 0001
 Batch #: 000432
 CLERK 0015
 Approval Code: Manual
 Entry Method: Offline
 Mode: \$237.16

10/08/2013
 Merchant ID:
 Terminal ID:
 376189995990

REFUND AMOUNT

I agree to pay above total amount according to card issuer agreement. (Merchant agreement if Credit Voucher)

[Signature]

10/18

X

ALL SALES FINAL
 MERCHANT COPY

IMPORTANT (Please Read):

- Payment is due 72 hours prior to cruise date. Sightseeing Tours Management, Inc., reserves the right to cancel the reservation if full payment has not been received. For credit card payments over \$2000 the card holder must present the credit card at the Island Queen Cruises Ticket Booth.
- Arrive 30 minutes prior to scheduled cruise allowing sufficient time to obtain boarding passes. Boarding on vessel begins 15 minutes prior to your scheduled time. If clients have not made a presence at Island Queen Cruises Ticket Booth 15 minutes prior to scheduled event the reservation will be released and made available to general public sales. Island Queen Cruises will honor reservation after the 15 minute cutoff time providing a request on behalf of the client was made by calling 305.374.3344 to inform of tardiness. Please note that the reservation will be honored as per client request however when vessel departs prior to your arrival you will be responsible for the reservation. No refunds will be honored.
- Cancellations will be accepted 24 hours prior to date with email request to reservations@islandqueencruises.com.

PLEASE SIGN: _____ DATE: _____

Print Name: _____ Fax to: 305-372-0186

Subtotal	\$1,660.12
Sales Tax (0.00%)	\$0.00
Total Invoice	\$1,660.12
Payments/Credits	\$1,897.28
Balance Due	\$-237.16

Event Audit Report

Organization/Department: Undergraduate Education

Representatives Name: Sanjay Dhawan Position: Sr. Academic Ad

Phone: 305-919-5757 Advisor: Sanjay Dhawan

Event: BBC Majors Reception

Date: 11/01/2013 Time: 5:30pm Location: BVH Community Room

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>	
Students: <u>50</u>	Community: _____	Opening Balance: _____	
Faculty/Staff: <u>5</u>	Total: <u>55</u>	Amount Spent: <u>450</u>	
		Closing Balance: _____	

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

To promote Majors that are specific to the Biscayne Bay Campus. To allow undergraduate students who are undecided to meet and interact with Academic Advisor in an informal setting. This purpose was achieved.

What was positive about this event? Why?

Students were able to meet with an advisor from their major in an informal setting to get their questions answered. They were more comfortable approaching staff members to engage in conversation.

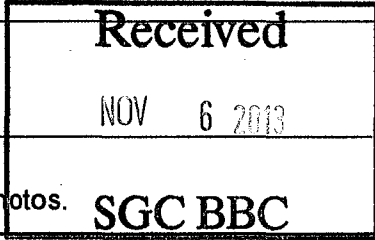
What was negative about this event? Why?

There were a few students whose majors are housed at the MMC Campus (engineering). Unfortunately, there was no advisor present for them to speak too. They were able to speak to a representative from Career Services about tips and what to do upon graduation.

Should this event be done again next year?

Yes

Please attach any articles, flyers, or photos.



Signature: [Signature] Date: 11/01/2013

Advisor's Signature: [Signature] Date: 11/01/2013



Panther Catering

Ph: (305) 348-3072
 Fax: (305) 348-6441

ESTIMATE #23573

Tuesday, 10/29/2013
 Ordered On: 10/4/2013

Confirmed

Customer Information

First Name: Sanjay
Last Name: Dhawan
Organization/ Undergraduate Education -
Department: BBC
Email: dhawans@flu.edu
Phone: 305-919-5757
Office Location: AC1-180
Fax: 305-919-5758
Tax Exempt : True
Exempt Info: State university

Delivery / Pickup Information

Select
Ordering Panther Catering
Option:
Method: Delivery to BBC Campus
Delivery Contact: Sanjay Dhawan
 : 7:00 PM
Department/ Undergraduate Education -
Organization: BBC
Delivery Phone: 305-919-5757
Event Name: BB Majors Reception
Building: Bay Vista Housing
Room #: Community room 1st floor

Payment Information

Payment Type : Purchase Order
Purchase Order Number: :XXXXX
Policy Acceptance: I accept | SD

Event Information

Guest Count: 50
Pick-up/ Delivery Date: Tuesday, 10/29/2013
Room Availability 4:00 PM
Time:
Set By Time: 5:00 PM
Event Start Time: 5:30 PM
Event End Time: 7:00 PM

FOOD	Qty.	Price	Ext.
Arroz con Pollo Garden Salad Dinner Rolls Lemonade & Iced Water Assorted Homemade Cookies	50	\$9.00	\$450.00

Order Summary Food \$450.00 * The administrative charge is not intended to be a tip or a gratuity for the benefit of employees * Prices reflected on this contract are current as of this current date. Current pricing may or may not be honored for future events * In the event a refund is issued for any payments made with cards (i.e. credit card, pro card, etc.) Panther Premier Events & Catering will make every effort to expedite the process however the card holder's bank legally has up to 30 days to apply the refund back to the pertaining card.	Order Totals Sub Total \$450.00 Order Total \$450.00 Balance Due \$450.00
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------

Special Instructions

Estimate #23573



I N V O I C E
Campus Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK
11200 SW 8th STREET
DC-104
Miami, FL 33199

TO:
NC-SGC ATT: Sanjay
Biscayne Bay Campus
North Miami, FL 33181-

Attention: Sanjay Dhawan

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1696029741
Invoice Date: 10/29/2013
Amount Due: 450.00

For additional information on this Invoice, please call
FIU DINING SERVICES (305) 348-3072

Sale Date	Description	Amount
10/29/2013	NC-BBC Major reception. Est 23573	450.00

PRINTED INVOICE

Sub Total ->	450.00
Sales Tax ->	0.00
Total Amount Due ->	450.00

Tax Exemption Number: _____ Certificate on File Yes No
 Payment made by Cash Deposit Date _____
 Check Check No. _____ Check Date _____
 Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature _____ Other Signature _____

Event Audit Report

Organization/Department: Multicultural Programs & Services

Representatives Name: Jeffrey McNamee Position: Associate Director

Phone: (305) 919-5817 Advisor: _____

Event: STARS: MPAS Thanksgiving Workshop

Date: 11/20/13 Time: 12:30 pm Location: WUC-253

Attendance (please attach sign-in sheet)		SGC Financial Support	
Students: <u>35</u>	Community: _____	Opening Balance: <u>3,693.55</u>	
Faculty/Staff: <u>6</u>	Total: <u>41</u>	Amount Spent: <u>109.57</u>	
		Closing Balance: <u>3,583.98</u>	

What was the purpose of this event? Was that purpose accomplished?
To have a thanksgiving luncheon for the students.

What was positive about this event? Why?
This helped students to feel connected to FIU.

What was negative about this event? Why?
~~No~~ We wanted more students to attend.

Should this event be done again next year?
Yes !!

Please attach any articles, flyers, or photos.

Signature: Jeffrey McNamee Date: 12-18-13

Advisor's Signature: _____ Date: _____

Received

DEC 20 2013

SGC BBC



Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Direc.

Event: Commencement Fair Fall 2013 at FIU Broward Pines Center

Date/Time/Location: Saturday, November 16, 2013 - 10 AM - 1:00PM Main Lobby

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>220</u>	Community: <u></u>	Amount Funded: <u>\$494.32</u>
Faculty/Staff: <u>18</u>	Total: <u>238</u>	Amount Spent: <u>\$494.32</u>

What was the purpose of this event? Was that purpose accomplished?
 Yes! The students enjoyed the Commencement Fair Fall 2013 event at the FIU Broward Pines Center.

What was positive about this event? Why?
 The students were most appreciative of the specialty coffee provided by U-turn Espresso and funded by Broward SGA/BBC SGA.

What was negative about this event? Why?
 Nothing

Received

DEC 2 2013

SGC/BBC

Should this event be done again next year?
 Yes! The students appreciated it. Thank you.

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: November 25, 2013

Advisor's Signature: *[Signature]* Date: November 25, 2013

FIU Commencement Fairs Dates and Locations - Fall 2013

November 4-6, 2013 10:00am - 7:00pm

Modesto A. Maidique Campus

Barnes & Noble FIU Bookstore (inside the Graham Center)

11200 SW 8 Street

Miami, FL 33199

305-348-2691 (phone) bookstore

305-348-2941 (fax)

November 12-13, 2013 10:00am - 6:00pm

Biscayne Bay Campus

Barnes & Noble FIU Bookstore (inside the Wolfe University Center)

3000 NE 145 Street

Miami, FL 33181

305-919-5580

November 16, 2013 10:00am - 1:00pm

Broward Pines Center

Lobby

17195 Sheridan Street

Pembroke Pines, FL 33331

954-438-8600 (phone)

954-438-8606 (fax)

December 3, 2013 10:00am - 6:00pm (make-up date for graduates who missed original event)

Modesto A. Maidique Campus

Barnes & Noble FIU Bookstore (inside the Graham Center)

11200 SW 8 Street

Miami, FL 33199

305-348-2691 (phone) bookstore

305-348-2941 (fax)

U-Turn Espresso LLC

Nov 16, 2013 at 1:55pm

Receipt #a28d

Custom Amount **\$494.32**


Total \$494.32



6893

\$494.32

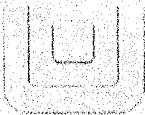
Commencement Fair Fall 2013

148 coffees x \$3.34 = \$494.32 

11/16/13

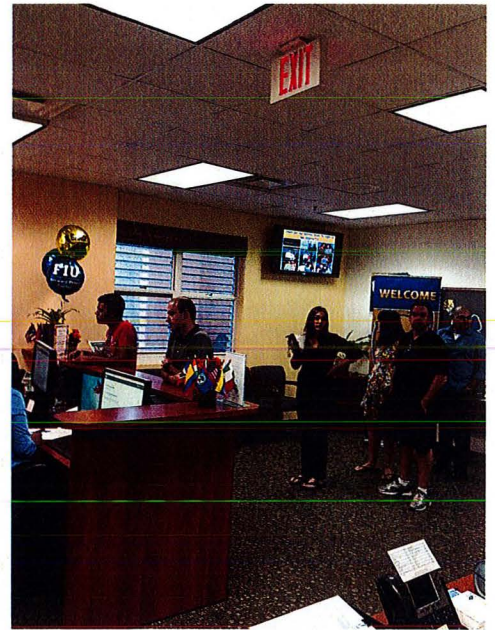
Chris Arcantales

#1044331



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: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Direc.

Event: Career Fair Fall 2013 at FIU Broward Pines Center Room 107
(Workshop)

Date/Time/Location: Saturday, November 16, 2013 - 12:30PM - 2:30 PM

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>16</u>	Community: <u>1</u>	Amount Funded: <u>\$153.66</u>
Faculty/Staff: <u>2</u>	Total: <u>19</u>	Amount Spent: <u>\$153.66</u>

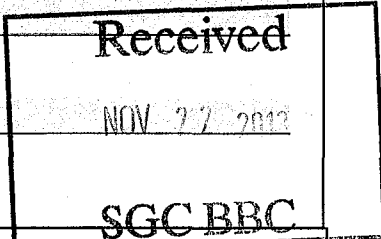
What was the purpose of this event? Was that purpose accomplished?
 Yes! The students learned a lot at this Career Workshop on Networking & Federal Government Employment.

What was positive about this event? Why?
 The students had the opportunity to learn and to network during this most informative workshop. They also enjoyed the delicious Jason's Deli sandwiches, potato chips and cookies. They each received an FIU Broward Pines Center travel coffee mug and pen, which were already in our inventory. It was a worthwhile event.

What was negative about this event? Why?
 Nothing

Should this event be done again next year?
 Yes! The students appreciated it. Thank you.

Please attach any articles, flyers, or photos.



Signature: *Diana Arcentales* Date: November 20, 2013

Advisor's Signature: *[Signature]* Date: November 20, 2013

Career Workshop

*"Networking &
Federal Government Employment"*



**FIU Career Services
Workshop
on
Networking
and
Federal Government
Employment**

**SATURDAY
NOVEMBER 16, 2013
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

FIU FLORIDA
INTERNATIONAL
UNIVERSITY
Career Services Office

Delivery
Career Workshop Fall 2013
Diana Arcentales 11/16/13

Arcentales, Diana #1044331
FIU
17195 Sheridan Street
Pembroke Pines, FL
(954) 438-8633
Customer Visits: 19

Promise Time:: 11:45 AM

Sort Label: T1

Delivery Instructions:

cell 954 558 6278

Order Notes:

come right to the front and leave your
car. won't be parking. call upon
arrival 954-558-6278

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

Arcentales, Dia

Host: TERMS 11/16/2013
Cashier: Erin
Arcentales, Dia 11:08 AM
150001

Order Type: Delivery

Crois Party Sand Tray ~26 70.00
Add Traditional Sandwich (4 @5.9 23.96
Assorted Dessert Tray (30 ASST DES 59.70
@ 1.99 per ASST DESSE (MAN WT)
Plates, Forks, Napkins (1 Utensils) 0.00
@ 0.00 per Utensils (MAN WT)
(2)No Plates Forks & Napkins
DELIVERY FEE (2 @0.00) 0.00
(2)No Charge

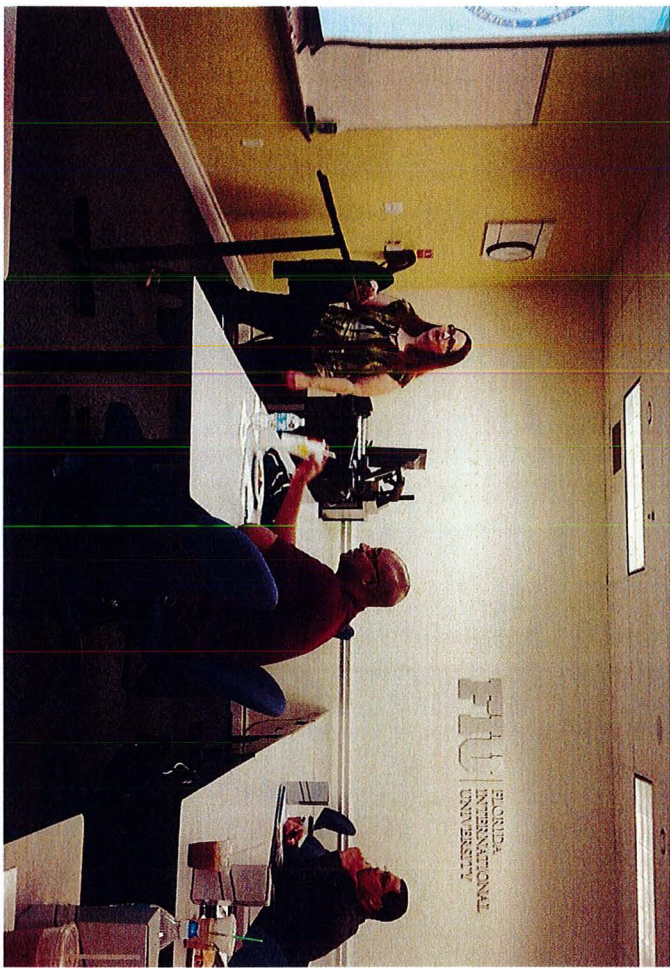
Subtotal 153.66
Tax Exempt #85-8015139088C- 0.00

Delivery Total 153.66

VISA #XXXXXXXXXXXX6893
Auth:016011

153.66

Tip : _____



Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Ariel Ortiz Position: Assist. Director

Phone: 305-919-5813 Advisor: Ariel Ortiz

Event: International Education Week

Date: 11/12-11/15/13 Time: All Day Event Location: FIU BBC - Multi Locations

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>	
Students: _____	Community: _____	Opening Balance: <u>\$9,300.00</u>	
Faculty/Staff: _____	Total: <u>799</u>	Amount Spent: <u>\$7,716.08</u>	
		Closing Balance: <u>\$1,583.92</u>	

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

Yes. FIU community was able to interact, celebrate and enhance their global awareness through the IEW activities.

What was positive about this event? Why?

Good turn out and student/staff collaborations in bringing the event together.

What was negative about this event? Why?

Room availability were a factor in holding activities, forcing alternate locations where weather and noise complaints became an issue. Issues of professionalism with some of the performers, will reconsider new vendors to contract.

Should this event be done again next year?

Yes. IEW is an annual event celebrated across U.S. Colleges and Universities.

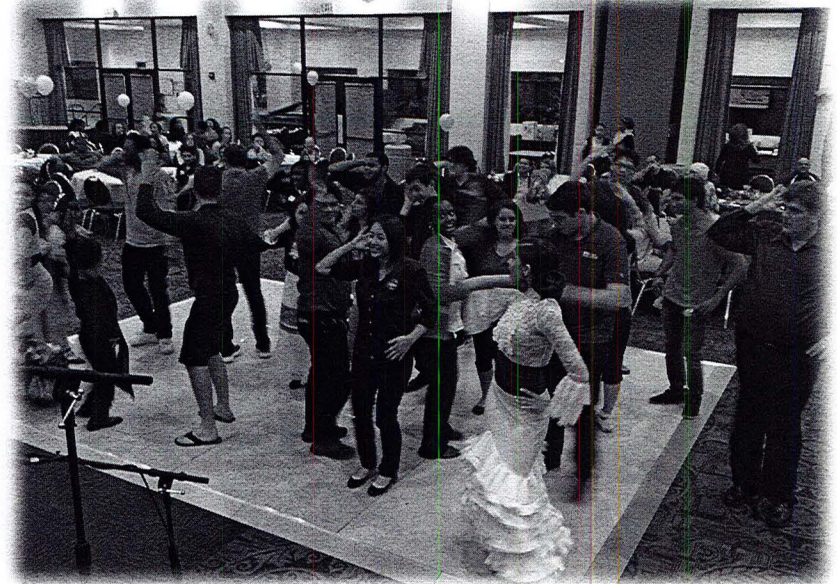
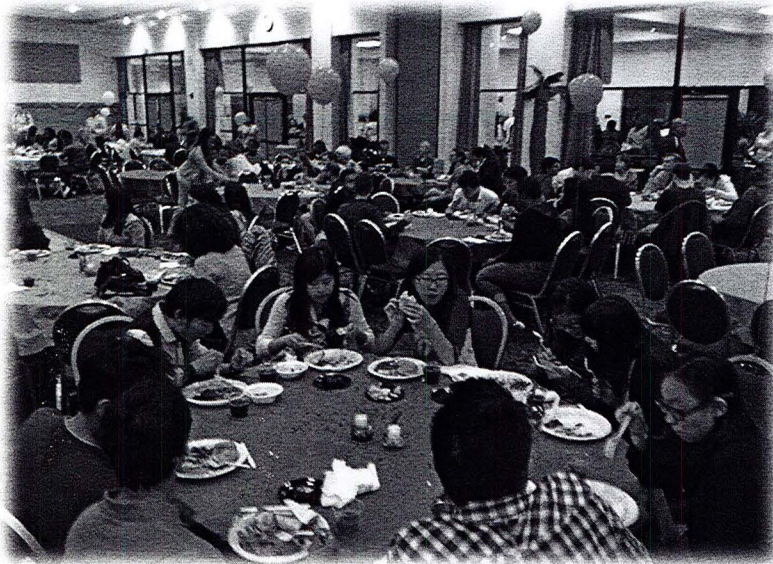
Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 12/26/2013

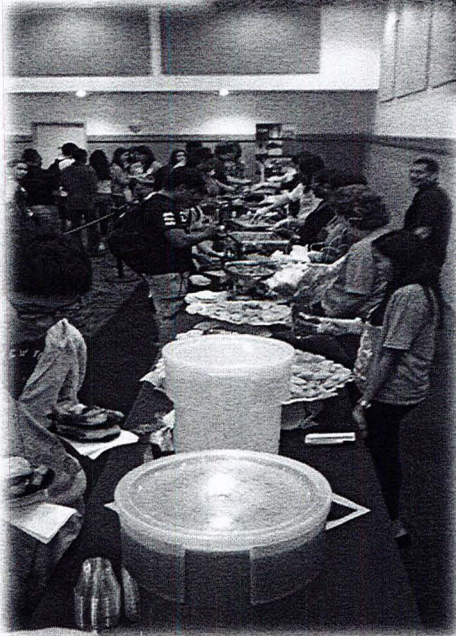
Advisor's Signature: [Signature] Date: 12/26/2013

Received
 DEC 26 2013
SGC BBC

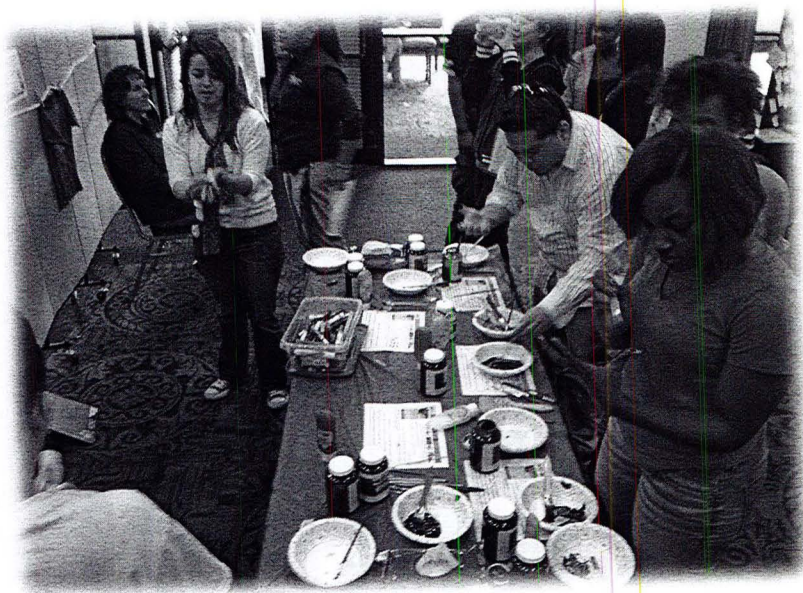
International Education Week photos 11/12/13 – 11/15/2013



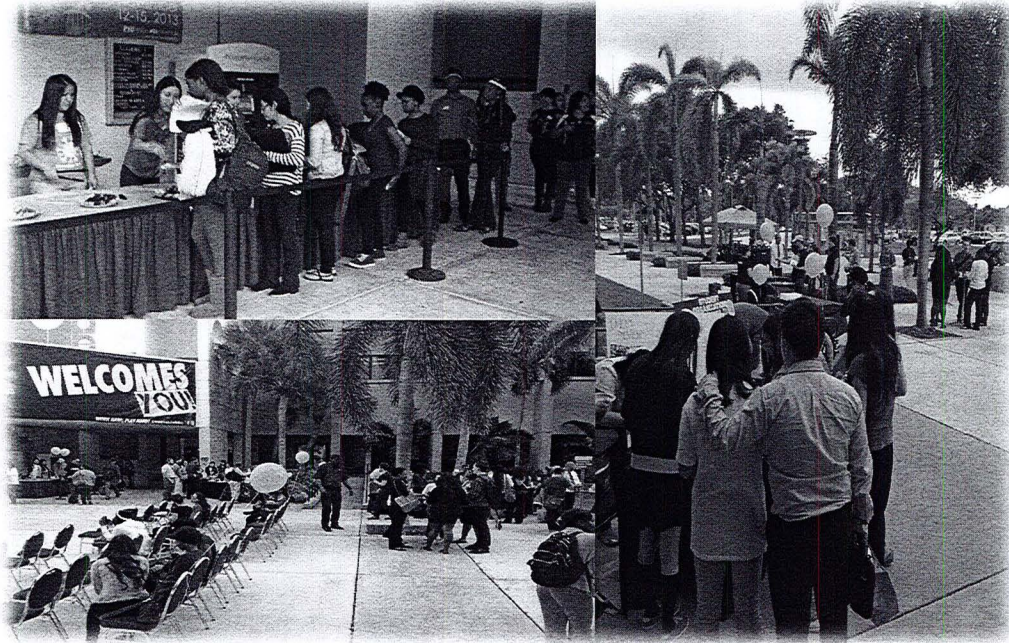
International Education Week photos 11/12/13 – 11/15/2013



International Education Week photos 11/12/13 – 11/15/2013



International Education Week photos 11/12/13 – 11/15/2013



Ara-Oko Promotions

INVOICE

Phone (305) 764-2270
Phone (786) 306-1900

DATE: November 13, 2013
INVOICE # 107

BILL TO:
Ariel A. Ortiz
Florida International University
International Student & Scholar Services (ISSS)
3000 N.E. 151st Street,
North Miami, FL 33181

FOR: Live Band

DESCRIPTION	Quantity	RATE	AMOUNT
Grupo Ara-Oko 5 Pc. Band	2	375.00	\$ 750.00
TOTAL			\$ 750.00

THANK YOU FOR YOUR BUSINESS!



Invoice



Baila Flamenco Co.
500 Bayview Dr. #1719
Sunny Isles Beach FL 33160
305 949 1797
bailaflamenco.net@gmail.com

Date	Invoice No.
10/14/13	71

Bill To:

Ariel A. Ortiz
Assistant Director/DSO
Florida International University
International Student & Scholar Services
3000 NE 151 St. WUC 363,
North Miami, FL

[Handwritten signature] 11/14

Description	Amount
DANCE PERFORMANCES. Flamenco music and Dance show with interactivity at the end of the show. Two Flamenco, male and female, Dancers, a guitar player and a singer. 40 minutes performance.	1,200.00
	0.00

THANK YOU

Total \$1,200.00



佛 李 蔡 勝 鴻
會 術 國 雄 冠



LEE KOON HUNG – CHOY LAY FUT KUNG FU
CHINESE MARTIAL ARTS ASSOCIATION

7748 NW 44th Street. Lincoln Park West
Sunrise, Florida 33351, USA
Phone: 954-730-3688 Fax: 954-730-3178
www.leekoonhungkungfu.com
E-mail: leekoonhungkungfu@hotmail.com

Date: Oct 16, 2013

Lion Dance Show Invoice

Business Name: Florida International University # Ariel Ortiz

*Date and Time of Show: November 12, 2013 (Tuesday 12:00pm) Approx. 20-25min

Location: 300NE. 151st St., North Miami, FL 33181 (WUC Ballrooms 244 & outside AC1)

Number of Lions Requested: 2 Lions

Request of Kung Fu (Yes/No): Yes

**Total Cost: \$ 550.00

Deposit: \$280.00

***Balance due: \$270.00

A non-refundable deposit is required to book a show.

Customer must sign below acknowledging deposit is non-refundable.

Please make sure to send a map with concise directions and a contact with contact phone number.

[Handwritten Signature] 11/14



Date: ___/___/___

Customer Signature: _____

Customer Contact Information

Cell: _____

Fax: _____

E-Mail: _____

Payment Method

Credit Card: Master Card Visa Discover Expiration Date: ___/___

Credit Card Number: _____ CSC#: _____

(CSC#: This is usually the 3 digit code on back of the credit card)

Check Enclosed: _____

>>>Thank You For Your Business<<<

**Due to the number of shows we are committed to, we can only wait 15 minutes past the agreed upon start time. After 15 minutes we will have to begin the show to ensure every booking is serviced in a fair manner.*

***Each request to be added as additional insured to our policy will require a non-refundable \$30.00 insurance fee.*

****Balance to be paid performance day at the end of the show.*



Panther Catering

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

ESTIMATE #24094

Tuesday, 11/12/2013
Ordered On: 11/4/2013

Confirmed

Customer Information

First Name: Ariel
Last Name: ariortiz@fiu.edu
Organization/Department: BBC ISSS
Email: arortiz
Phone: 305-919-5813
Office Location: WUC 363
Fax: 305-919-4824
Tax Exempt: True

Delivery / Pickup Information

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

Payment Information

Payment Type: Purchase Order
Purchase Order Number: XXXXX

Event Information

Guest Count: 200
Pick-up/Delivery Date: Tuesday, 11/12/2013
Room Availability: 11:00 AM
Time:
Set By Time: 10:45 AM
Event Start Time: 12:00 PM
Event End Time: 2:00 PM

[Handwritten Signature]
11/12

FOOD

	Qty.	Price	Ext.
Grape Leaves, Hummus and Chips (cold) - per 25 pieces	3	\$45.00	\$135.00
Marinara Meatballs w, Cut Ciabatta Bread (hot) - per 25 pieces	4	\$30.00	\$120.00
Assorted Mini Quiche (hot) - per 25 pieces	6	\$30.00	\$180.00
Chicken Tenders(Per dozen)	12	\$19.00	\$228.00
Vegetable Spring Roll with Plum Sauce (hot) - per 25 pieces	4	\$45.00	\$180.00
Cuban Assorted Pastelitos - per Dozen	12	\$16.00	\$192.00

BEVERAGES

	Qty.	Price	Ext.
Fruit Punch - per gallon	5	\$14.00	\$70.00
Iced Water (under 3 gallons)	5	\$0.00	\$0.00

LABOR

	Qty.	Price	Ext.
Premier Panther Event Staff • (1) Wait Staff (up to 2 hour event)	1	\$95.00	\$95.00

- Add \$95.00

Order Summary			Order Totals	
Food	Beverages	Labor		
\$1,035.00	\$70.00	\$95.00	Sub Total	\$1,200.00
* The administrative charge is not intended to be a tip or a gratuity for the benefit of employees			Delivery Charge	\$125.00
* Prices reflected on this contract are current as of this date. Current pricing may or may not be honored for future events			Order Total	\$1,325.00
* In the event a refund is issued for any payments made with cards (i.e. credit card, pro card, etc.) Panther Premier Events & Catering will make every effort to expedite the process however the card holder's bank by law has up to 30 days to apply the refund back to the pertaining card.			Payment Summary	
			Payment: Purchase Order xxxxx 12/10/2013	-\$1,325.00
			Balance Due	\$0.00

Special Instructions

Estimate #24094

13256 Biscayne Blvd
North Miami, FL 33181
305-981-7528

Host: Cashier
FIU CATER

11/13/2013
10:43 AM
20003

[Signature]
11/13

Taco Trip PP 8.25
Taco Trip PP (149 @8.25) 1229.25
Subtotal 1237.50
Tax Exempt #8580151390880 0.00
Tax 0.00

Total 1237.50

Balance Due 1237.50

13256 Biscayne Blvd
North Miami, FL 33181
305-981-7528

Host: Cashier
FIU CATER
REPRINT# 1

11/13/2013
10:43 AM
20003

[Signature]
11/13

Taco Trip PP 8.25
Taco Trip PP (149 @8.25) 1229.25
Subtotal 1237.50
Tax Exempt #8580151390880 0.00
Tax 0.00

Total 1237.50

Balance Due 1237.50

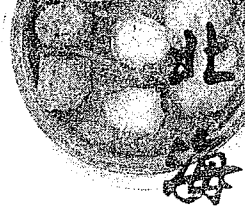
CHEF HO INC
16850 COLLINS AVE 106A
SUNNY ISLES B, FL 33160

11/11/2013
MID: 000000003011820
334255254883

19:58:16
TID: 04450502

Dim Sum in Miami

e, 106A
FL 33160
18



CREDIT CARD
VISA SALE

CARD #
INVOICE
Batch #:
Approval Code:
Entry Method:
Mode:

XXXXXXXXXXXX0176
0022
000341
049995
Swiped
Online

25

\$850.00

茗茶		
汽水	FIU	NOV. 14 2013

Catering

PRE-TIP AMT
TIP

TOTAL AMOUNT

rolls X 150 pieces
e X 7 Trays
Main X 8 Trays
Pak X 8 Trays
X 2 Trays

CUSTOMER COPY

大點 Large	food delivery on 11/14/2013 11:30AM. to = WUC 244
特點 Special	Attn = ARIER 708-541-2128 cell 305-919-5813 Office
廚點 Kitchen	 11/14

Thank You 總數 \$810.- (Delivery fee \$20 include)

Chef Ho
16850 Collins Ave, 106A
Sunny Isles Beach FL 33160
305-974-0338

ORVIETOS TROPHIES AWARDS
 1123 NE 163RD STREET
 NORTH MIAMI BEACH, FL 33163
 (305) 949-8098

S AWARDS & MORE
 3 N. E. 163 ST.
 AMI BEACH, FL 33162
 05-949-8098
 -949-1289 FAX

Invoice

Merchar: 417000106638
 Term ID:
 Shift #: 1

Ref #: 001

Date	Invoice #
11/27/2013	46161

Sale

XXXXXXXXXXXX0476

VISA

Entry Method: Swiped

12/02/13

11:30:58

Inv #: 000001

Appr Code: 079955

Approved: Online

Batch#: 000414

Inst #: 1111

Total: \$ 41.75


DNAL UNIVERSITY

Ship To

Customer Copy
 THANK YOU!

Ship	Via	P.O. Number	Terms	Project
11/27/2013				

Quantity	Item Code	Description	Price Each	Amount
1	P1410-X	SOLID AMERICAN WALNUT W 2" INSERT	24.00	24.00
1	129	DISC W CUSTOM IMPRINT	5.00	5.00
1	129	PLATE & ENGRAVING	12.75	12.75

12/2/13
 VISA
 11/27

Sales Tax (7.0%) \$0.00

Total \$41.75

Payments/Credits \$0.00

Balance Due \$41.75

E-Mail
 Marcia@orvietosawards.com

Web Site
 ORVIETOSAWARDS.COM

FASTSIGNS

More than fast. More than signs.™

Invoice:

474 - 11331

FASTSIGNS - 173201

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

Customer: **FIU - BBC** ph: (305) 919-4813
Contact: Ariel Ortiz Customer: 2227 fax: (305) 919-4824
Description: maria/ariel INTERNATIONAL WEEK PATCH UP vinyl hxw
Sales Person: Rudi Bauer
Clerk: Maria Reynaga Email: ariortiz@fiu.edu

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Vinyl HxW Color: Full Color Description: Printed adhesive backed vinyl Text: See #9397 for font and background style Change date to: Nov 12 - 15, 2013	2	1	6.25 x 32	\$9.50	\$19.00
2	Installation	* 1	1	0 x 0	\$12.00	\$12.00

[Handwritten signature] *U 10*

Other Payments: _____
Shipping Notes: Form of Payment / Amount / Initials

Ordered: 10/24/2013 8:22:32AM
Due: 10/25/2013 4:30:00PM
Printed: 10/24/2013 8:33:42AM

Notes:

Line Item Total:	\$31.00
Tax Exempt Amt:	\$31.00
Subtotal:	\$31.00
Taxes:	\$0.00
Total:	\$31.00
Total Payments:	\$0.00
Balance Due:	\$31.00

ATTN: Ariel Ortiz
FIU - BBC
3000 N.E. 151st Street
North Miami, FL 33181

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: _____

Miami, FL 33186
(305) 259-8800

11/11/13 12:38 PM

Credit Sale

Manual Entry

*****0476

APPROVAL

Visa

Login: baruipad

AVS Result: Y

Sec. Code Result: M

Transaction ID: 955758128

Authorization Code: 000703

Total Sale \$845.05

Thank you for your business.

Mail order

11/11
[Signature]

Ariel Ortiz

From: orders@oriental.com
Sent: Tuesday, November 05, 2013 10:42 AM
To: Ariel Ortiz
Subject: Shipping confirmation for your Oriental Trading Company order.



Friendly Customer Service: 1-800-228-0475

Mon to Fri: 6:00 AM - 11:00 PM CST
Sat & Sun: 7:00 AM - 8:00 PM CST

- Party Supplies
- Occasions & Events
- Toys & Novelties
- Craft & Hobby
- Teaching Supplies
- Holidays
- Sale

Shipping Confirmation

Your order is on the way!

Your order # 660240545 placed on 11/04/2013 has been processed and is being shipped on . Please retain this shipping confirmation for your records. You may also [view your order](#) online anytime. Please allow one business day for the carrier to update tracking information. If your order was shipped to a PO Box, APO/FPO, or some US Territories, your order will be delivered via the United States Postal Service and cannot be tracked.

Order Status

Customer Number	Order Number	Order Date	Order Status
51357011	660240545	11/04/2013	Shipped

Billing Information

FLORIDA INTERNATIONAL UNIVERSI
ariortiz@fiu.edu
Ariel Ortiz
3000 Ne 151st St
Isss Office Wuc 363
North miami, FL
331813605

Shipping Information

ATTN: ARIEL ORTIZ
FLORIDA INTERNATIONAL UNIVERSI
ARIEL ORTIZ
3000 NE 151ST ST
ISSS OFFICE WUC 363
NORTH MIAMI, FL 331813605

Order Detail

Item #	Item Description	Quantity Ordered	Quantity Shipped	Unit Price	Subtotal
62/9341	HAND CUT OUTS	4	4	\$5.25	\$21.00
24/1981	FLAGS AROUND THE WORLD MINI BUTTONS	3	3	\$5.25	\$15.75

Order subtotal	\$36.75
Shipments	1
Shipping Charge	\$22.99
Sales Tax	\$0.00
Certificates	
Discounts	
Order Total	\$59.74

[Handwritten signature]
11/5

Personalized items may be shipped separately at no additional charge. If your order was shipped to a PO Box, APO/FPO, or some US territories, your order will be delivered via the United States Postal Service and cannot be tracked. If you have any questions, please contact us via email at orders@oriental.com, or call us at 1-800-228-0475. Please reference the customer number above for quickest service.

Party City

NOBODY HAS MORE PARTY FOR LESS

15947 BISCAYNE BLVD
N. MIAMI, FL 33161
(305) 945-4443

TAX EXEMPT

IEW
2013

Customer Name: Store 316

048419862116	72 AQUA/ROBI	\$7.99	*
72 AQUA/ROBIN	EGG 12IN LTX		
013051266417	84IN RND ROB	\$2.99	*
84IN RND ROBN	EGG BLU TC PLSTC		
013051266417	84IN RND ROB	\$2.99	*
84IN RND ROBN	EGG BLU TC PLSTC		
013051266417	84IN RND ROB	\$2.99	*
84IN RND ROBN	EGG BLU TC PLSTC		
013051266400	54X108IN RBN	\$1.99	*
54x108IN RBN	EGG BLU TC PLSTC		
013051266400	54X108IN RBN	\$1.99	*
54x108IN RBN	EGG BLU TC PLSTC		
013051266417	84IN RND ROB	\$2.99	*
84IN RND ROBN	EGG BLU TC PLSTC		
013051266417	84IN RND ROB	\$2.99	*
84IN RND ROBN	EGG BLU TC PLSTC		
013051266417	84IN RND ROB	\$2.99	*
84IN RND ROBN	EGG BLU TC PLSTC		
013051266417	84IN RND ROB	\$2.99	*
84IN RND ROBN	EGG BLU TC PLSTC		
013051266417	84IN RND ROB	\$2.99	*
84IN RND ROBN	EGG BLU TC PLSTC		
013051266417	84IN RND ROB	\$2.99	*
84IN RND ROBN	EGG BLU TC PLSTC		

=====

SUBTOTAL	\$41.87
TOTAL	\$41.87
CR VISA	\$41.87
ITEMS = 13	

=====

CR VISA SALE \$41.87
XXXXXXXXXXXX0476

IEW
2013

Party City

NOBODY HAS MORE PARTY FOR LESS

15947 BISCAYNE BLVD
N. MIAMI, FL 33161
(305) 945-4443

TAX EXEMPT

U115

Customer Name: ARIEL ORTIZ
Phone: (718) 541-2128

048419948391	84IN RND FRO	\$23.92	*
84IN RND FROSTY	WHT TC PLSTC		
8	@ \$2.99		
763615412087	WHT 54X108 T	\$2.97	*
WHT 54X108 TC			
3	@ \$0.99		
013051266417	84IN RND ROB	\$5.98	*
84IN RND ROBN	EGG BLU TC PLSTC		
2	@ \$2.99		
048419688327	FROSTY WHT P	\$7.99	*
FROSTY WHT PEARL	12IN 72CT LTX		

=====

SUBTOTAL	\$40.86
TOTAL	\$40.86
CR VISA	\$40.86
ITEMS = 14	

=====

CR VISA SALE \$40.86
XXXXXXXXXXXX0476
APPR: 082265
JOURNAL: 0316018444508541

Publix

Biscayne Commons Plaza
14641 Biscayne Blvd.
N Miami Beach, FL 33181
Store Manager: Prince Sajous
305-354-2171

APPLE RIPPLE 14CT 3.59 F
You Saved 0.46
12" CROQUETTES 13.80 T
HOT CASE PSTR 10.32 T
EXEMPT #
Order Total 27.71
Grand Total 27.71
Tax 0.00
Payment 27.71
Change 0.00

TAX FORGIVEN 1.69

Special Price Savings 0.46
Your Savings at Publix 0.46

PRESTO!
Reference #: 519470-004
Trace #: 0010019601
Acct #: XXXXXXXX:XXX0476
Purchase VISA
Amount: \$27.71
Auth #: 083082

Cashier was Julie

2013 13:58 S1017 R151 1004 C0426

Walmart

Save money. Live better.

(305) 949 - 5881
MANAGER JAMES REINARD
1425 NE 163RD ST
NORTH MIAMI BEACH FL 33162
ST# 3235 OP# 00004037 TE# 17 TR# 00014
SPECIAL K 003800045158 F 4.00 0
SPEC K BARS 003800021441 F 4.00 0
FORKS 068113170247 2.84 0
2 SHRD CJ 002100002459 F 2.60 0
HEFTY PLATES 001370020760 2.42 0
1LB GRD RND 065876136851 F 3.98 0
MINI PRZTL 007797608006 F 2.98 0
GRN PLANTAIN 000000004235KI
10 AT 1 FOR 0.33 3.30 0
WATER 006827419514 F 1.88 0
WATER 006827419514 F 1.88 0
SUBTOTAL 29.78
TOTAL 29.78
VISA TEND 29.78

ACCOUNT # **** * 0476 S
APPROVAL # 069861
REF # 00
TRANS ID - 0303306602790837
VALIDATION - DG63
PAYMENT SERVICE - E
TERMINAL # MX303278

11/02/13 12:44:43
CHANGE DUE 0.00

ITEMS SOLD 19



TC# 3902 2244 1425 1817 7160
Layaway is back. Get started today
Sept. 13 - Dec. 13
11/02/13 12:44:44

CUSTOMER COPY

Publix

North Shore -Pharmacy on 1st Level
6876 Collins Ave.
Miami Beach, FL 33141
Store Manager: Curt Leonor
305-864-7405

STERNO CANNED HEAT 5.29 T
STERNO CANNED HEAT 5.29 T
STERNO CANNED HEAT 5.29 T
STERNO CANNED HEAT 5.29 T
TAX EXEMPT #
Order Total 21.16
Grand Total 21.16
Credit Payment 21.16
Change 0.00

TAX FORGIVEN 1.49

PRESTO!
Reference #: 088955-003
Trace #: 0010010301
Acct #: XXXXXXXX:XXX0476
Purchase VISA
Amount: \$21.16
Auth #: 013504

Your cashier was Gloria

11/13/2013 22:54 S1382 R108 5390 C0226

Love to shop here. Love to save here.
Visit publix.com/save

Publix Super Markets, Inc.

ITEMS SOLD 38

11/11/13 19:08:27
CHANGE DUE 0.00

ACCOUNT # **** * 0476 S
APPROVAL # 095360
REF # 00
TRANS ID - 0303316005069333
VALIDATION - 4FQ7
PAYMENT SERVICE - E
TERMINAL # MX068288

COFFEE STIR 004878916300 1.37 0
FORKS 068113170247 2.84 0
FORKS 068113170247 2.84 0
SUBTOTAL 132.72
TOTAL 132.72
VISA TEND 132.72

Walmart

Save money. Live better.

(305) 949 - 5881
MANAGER JAMES REINARD
1425 NE 163RD ST
NORTH MIAMI BEACH FL 33162

3235 OP# 00002446 TE# 16 TR# 08601
NAPKINS 007874208826 3.48 0
NAPKINS 007874208826 3.48 0
PHYRHILLS 007343000801 F 3.48 0
14 AT 1 FOR 2.00
PSI 001200080995 3.98 0
PSI 001200080995 3.98 0
PSI 001200080995 3.98 0
PSI 001200080994 3.98 0
PSI 001200080994 3.98 0
PSI 001200080994 3.98 0
PSI 001200080994 3.98 0
SIERRA HIST 001200022716 3.98 0
SIERRA HIST 001200022716 3.98 0
SIERRA HIST 001200022716 3.98 0
SIERRA HIST 001200022716 3.98 0
MT DEW 001200080996 3.98 0
PEPSI 001200081017 3.98 0
PEPSI 001200081017 3.98 0
GLOVES 100CT 005138620400 9.97 0
P 004200014113 9.97 0
P 004200014113 9.97 0



TC# 6610 2686 3296 1242 5324 4
Christies Rd Match Nov 1st - Dec 24th
See Customer Desk for details
11/11/13 19:08:27

CUSTOMER COPY

Publix

Biscayne Commons Plaza
14641 Biscayne Blvd.
N Miami Beach, FL 33181
Store Manager: Prince Sajous
305-354-2171

FRESH FRUIT PLTR L	49.99	T F
CHICKEN TNR PLTR	49.99	T F
CHICKEN TNR PLTR	49.99	T F
Voided Item		
CHICKEN TNR PLTR	-49.99	T F
BH SUB SELECT LG	62.99	T F
SPNGLR CANDY CANE	1.19	T F
HRSY CH/MNT CANES	2.49	T F
DIET PEPSI	0.99	T F
You Saved	0.26	
ORANGE CRUSH	0.99	T F
You Saved	0.26	
PEPSI	0.99	T F
You Saved	0.26	
LAYS WAVY LGHT SLT	4.29	F
PUB 16 OZ PRTY CUP	2.89	T
ZEPHYRHILLS WATER	3.09	F
ZEPHYRHILLS WATER	3.09	F

TAX EXEMPT

Order Total	182.98	
Grand Total	182.98	
Credit	Payment	182.98
Change	0.00	

TAX FORGIVEN 12.08

Savings Summary

Special Price Savings 0.78

* Your Savings at Publix *
* 0.78 *

PRESTO!

Reference #: 055008-003
Trace #: 0010011401
Acct #: XXXXXXXXXXXX0476
Purchase VISA
Amount: \$182.98
Auth #: 057035

Your cashier was Juliane

12/12/2013 10:26 S1017 R105 2092 C0238

Love to shop here. Love to save here.
Visit publix.com/save

Publix Super Markets, Inc.

RMS - FIU
11200 SW 8TH ST GC-164
MIAMI, FL 33199

136

11/07/2013 11:46:38
Merchant ID: 000000003000458
Term: 04468477
78043139991



REQUEST FORM

CREDIT CARD
VISA SALE

XXXXXXXXXXXX0476
0004
000216
047207
Swiped
Online
\$0.00
\$5.10

11/15

Biscayne Bay Center

Deliver: Yes No

Faculty *STAFF*

Student

Department: ISSS

3 Extension: 65813 Email: ariel.ortiz@fiu.edu

ARIEL ORTIZ EXT: 65813

National CC Panther Card Debit

Exp: 1 CVV: _____

10 Job Request _____

10 each Confidential

11/7/13 Date/time due 11/8/13 Exam

Copying/Printing/Finishing/Scanning

8.5" x 11" 8.5" x 14" 11" x 17" Special Request: _____

- | | | | |
|-----------------------------------------------------------|----------------------------------------------------|-------------------------------------------------------------------|---------------------------------------|
| <input type="checkbox"/> As Original | <input type="checkbox"/> Card Stock (65,80,100 lb) | <input type="checkbox"/> Staple UL | <input type="checkbox"/> Staple DBL L |
| <input type="checkbox"/> One-Sided | <input type="checkbox"/> Glossy Paper | <input type="checkbox"/> Booklet | <input type="checkbox"/> Comb Bind |
| <input type="checkbox"/> Two-Sided | <input type="checkbox"/> NCR (2,3,4,5) | <input type="checkbox"/> No Staple | <input type="checkbox"/> Paper Clip |
| <input checked="" type="checkbox"/> Color Copies | <input type="checkbox"/> Acetate Cover | <input type="checkbox"/> 3 Hole Punch | <input type="checkbox"/> Binder Clip |
| <input type="checkbox"/> Collated | <input type="checkbox"/> Blue Linen/Black Vinyl | <input type="checkbox"/> 2 Hole Punch | <input type="checkbox"/> Laminate |
| <input type="checkbox"/> Copy Tagged Only | <input type="checkbox"/> Transparencies | <input type="checkbox"/> Spiral/GBC Bind | <input type="checkbox"/> Shredding |
| <input type="checkbox"/> Color Slip Sheet | <input type="checkbox"/> Resume Paper | <input type="checkbox"/> Tape Bind | <input type="checkbox"/> Scanning |
| <input type="checkbox"/> Color Paper: Color Request _____ | | <input type="checkbox"/> Scantrons: (Circle Color) Blue or Green. | |

Job Received / Picked up by: [Signature] Please Print Name: ARIEL ORTIZ Date: 11/7/13

Special Instructions:

QC
By: [Signature]

Ricoh @ FIU Staff

Quantity	Description	Unit Price	Total
<u>10 x 3</u>	<u>6.0x11 Color</u>	<u>.17 x 30</u>	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Sub-Total _____ Tax _____ Total \$5.10

CUSTOMER COPY

RMS - FIU
11200 SW 8TH ST GC-164
MIAMI, FL 33199

36

11/09/2013 16:57:13
it ID: 000000003000458
Terminal ID: 04468477
178043139991

RTO



REQUEST FORM

Biscayne Bay Center

Deliver: Yes No

CREDIT CARD
VISA SALE

Faculty STAFF

Student

Department: ISSS

CARD # XXXXXXXXXXXXX0476
INVOICE 0009
Batch #: 000217
Approval Code: 052197
Entry Method: Swiped
Mode: Online
Tax Amount: \$0.00
Cust Code: 23.00

SALE AMOUNT \$23.00

CUSTOMER COPY

23.00
\$0.00
23.00
23.00

3 Extension: 65813 Email: ariortiz@fiu

Ariel ORTIZ EXT: 5813

Personal CC Panther Card Debit

#: _____ Exp: 1 CW: _____

Support Job Request _____

100 Confidential

13 Date/time due 11/12/13 Exam

Copying/Printing/Finishing/Scanning

8.5" x 11" 8.5" x 14" 11" x 17" Special Request: _____

- | | | | |
|-----------------------------------------------------------|---------------------------------------------------------------|-------------------------------------------------------------------|---------------------------------------|
| <input type="checkbox"/> As Original | <input checked="" type="checkbox"/> Card Stock (65,80,100 lb) | <input type="checkbox"/> Staple UL | <input type="checkbox"/> Staple DBL L |
| <input type="checkbox"/> One-Sided | <input type="checkbox"/> Glossy Paper | <input type="checkbox"/> Booklet | <input type="checkbox"/> Comb Bind |
| <input type="checkbox"/> Two-Sided | <input type="checkbox"/> NCR (2,3,4,5) | <input type="checkbox"/> No Staple | <input type="checkbox"/> Paper Clip |
| <input checked="" type="checkbox"/> Color Copies | <input type="checkbox"/> Acetate Cover | <input type="checkbox"/> 3 Hole Punch | <input type="checkbox"/> Binder Clip |
| <input type="checkbox"/> Collated | <input type="checkbox"/> Blue Linen/Black Vinyl | <input type="checkbox"/> 2 Hole Punch | <input type="checkbox"/> Laminate |
| <input type="checkbox"/> Copy Tagged Only | <input type="checkbox"/> Transparencies | <input type="checkbox"/> Spiral/GBC Bind | <input type="checkbox"/> Shredding |
| <input type="checkbox"/> Color Slip Sheet | <input type="checkbox"/> Resume Paper | <input type="checkbox"/> Tape Bind | <input type="checkbox"/> Scanning |
| <input type="checkbox"/> Color Paper: Color Request _____ | | <input type="checkbox"/> Scantrons: (Circle Color) Blue or Green. | |

Job Received / Picked up by: _____ Please Print Name: _____ Date: _____

Special Instructions: CUT IN HALF! QC By: _____

Ricoh @ FIU Staff

Quantity	Description	Unit Price	Total
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Sub-Total _____		Tax _____	Total _____



**FLORIDA
INTERNATIONAL
UNIVERSITY**

FLORIDA INTERNATIONAL UNIVERSITY

Office of the Controller - Modesto A. Maidique Campus - CSC 310 - Miami, FL 33199

INTERNAL TRANSFER REQUEST FORM

Print Form

Office of the Controller Use Only

Journal Date: Journal ID:

Date: Dept. Internal Tracking #:

12/20/2013 OpBeautiful11.13

Initiating Activity Nbr. / Project ID information **Benefiting Activity Nbr. / Project ID information**

Prepares Name:	Panther ID:	Contact Name:	Panther ID:
Nancy Hernandez	1067309	Ludovica Virgile	1044538

E-Mail:	Room Number:	E-Mail:	Room Number:
hernandn@FIU.edu	WUC 363	lvirgile@fiu.edu	WUC 307

Department Name:	Department Name:
BBC E S S S	Student Health Services -Wellness Center

Expense Manager Name:	Signature:
Nancy Hernandez	
Expense Manager Name:	Signature:
Dona Walcott	

Prepares Phone Extension	Fax Number:	Contact Phone Extension	Fax Number:
65813	64824	305-919-4750	305-919-5371

Justification:

Initiating Activity Nbr Accounting Information

Activity Nbr. / Project	Title	Cost PID	Task	Budget Ref:	GL Account #	Debit Amount
1517140001						291.67

Benefiting Activity Nbr Accounting Information

Activity Nbr. / Project	Title	Cost PID	Task	Budget Ref:	GL Account #	Credit Amount
1529130001						291.67

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 Lee Koon Hung Choy Lay Fut Inc.
("Performer") located at 7748 NW 44th Street (Lincoln Park West), Sunrise, FL 33351
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"):
2 Lions Dancers, Drum Team and a traditional Kung Fu performance.

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: WUC Ballrooms 244 & Outside AC1;
Address: 3000 N.E. 151 Street, North Miami, FL 33181

Date(s):	Between the hours of:	Minimum length of Performance:
<u>November 12</u> , 20 <u>13</u>	<u>12:00PM</u> and <u>1:00PM</u>	<u>1</u> hours <u>00</u> minutes
_____, 20____	_____ and _____	_____ hours _____ 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 _____) \$ 650.00

4. **Payee.** The payment shall be made payable to: Lee Koon Hung Choy Lay Fut Inc.
Special Payment Terms: _____

5. **Equipment and Personnel.** FIU will supply the premises stated above and the following equipment for the performance(s): _____
Stage.

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:
Ariel Ortiz, Assistant Director of ISSS
at 3000 N.E. 151 Street, WUC 363, North Miami, FL; 305-919-6813; ariortiz@fiu.edu

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.
8. **Agent.** If this Agreement is signed by Performer's agent, such agent warrants: that he/she is duly authorized to act for and on behalf of the Professional, that he/she is authorized to enter into this Agreement, and that the agent and Performer are jointly and severally liable for any breach of this Agreement.
9. **Limited Use of Tapes/Recordings.** FIU is granted the right to tape and/or record the performance; however, such tapes or recordings shall only be used for educational purposes by FIU's students, faculty and staff.

Agreement # _____

The duly authorized representatives of the parties execute this Entertainment Performance Agreement.

PERFORMER:
Lae Koon Hung Choy Lay Fat Inc.

FIU: THE FLORIDA INTERNATIONAL UNIVERSITY
BOARD OF TRUSTEES

Signature _____ Date 10/10/13

Signature Kelly Loll Date 10/23/13

L. Siu Hung
(PRINT NAME)

Jimmy Carmenate CPA
(PRINT NAME)

Kelly Loll, C.P.M.
Director of Purchasing Services

President / Owner
Title

Sr. Associate Controller and Director of Purchasing
Title

By signing I confirm that the funds for this purchase are available and approved for use and that the information in the Agreement.

[Signature]
Accountable Officer (Business Unit Approver)

10-16-2013
Date

Complete after Services are rendered:

I certify the above services have been rendered and the statements shown are correct and the Payee was not otherwise employed by the State of Florida during the time period covered by this Agreement.

[Signature]
Accountable Officer

11-13-2013
Date

Cost Center			
Department Contact Information			
Name: <u>Nancy Hernandez</u>	Email: <u>hernandez@fiu.edu</u>	Phone: <u>65813</u>	
Account Code: <u>772108</u>	Activity Nbr: <u>1517140001</u>	Cost PID:	
Task:	Budget Ref:	Amount: <u>550,000</u>	Vendor ID: <u>0000034695</u>
Optional fields, use if applicable:			
Cost PID - To track expenses related to faculty allocations.			
Task - To track expenses that have a similar purpose as assigned, for example Critical Investments.			
Budget Ref - To track specific years for Financial Aid and COM only.			
OR			
Project:	Fund:		
Optional field, use if applicable: Fund- To be used for Cost Share only			

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 Joshua Barreto dba Grupo Ara Oko
("Performer") located at 6858 NW 173rd Drive Apt. 305, Miami, FL 33015
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"):
Five piece Latin Band performance during our International Education Week celebration event.

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: Hospitality Management Patio
Address: 3000 N.E. 151 Street, North Miami, FL 33181

Date(s):	Between the hours of:	Minimum length of Performance:
<u>November, 13, 2013</u>	<u>12:00PM and 2:00PM</u>	<u>2</u> hours <u>00</u> minutes
_____, 20____	_____ and _____	_____ hours _____ 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 _____) \$750.00

4. **Payee.** The payment shall be made payable to: Joshua Barreto
Special Payment Terms: _____

5. **Equipment and Personnel.** FIU will supply the premises stated above and the following equipment for the performance(s):
AV, PA system, microphones and stage.

Any and all other equipment or personnel necessary for the performances 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:
Arliel Ortiz, Assistant Director of ISSS
at 3000 N.E. 151 Street, WUC 363, North Miami, FL; 305-819-5813; arlortiz@fiu.edu

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.

8. **Agent.** If this Agreement is signed by Performer's agent, such agent warrants that he/she is duly authorized to act for and on behalf of the Professional, that he/she is authorized to enter into this Agreement, and that the agent and Performer are jointly and severally liable for any breach of this Agreement.

9. **Limited Use of Tapes/Recordings.** FIU is granted the right to tape and/or record the performance; however, such tapes or recordings shall only be used for educational purposes by FIU's students, faculty and staff.

Agreement # _____

The duly authorized representatives of the parties execute this Entertainment Performance Agreement.

PERFORMER:

Grupa Ara-Ola

**FIU: THE FLORIDA INTERNATIONAL UNIVERSITY
BOARD OF TRUSTEES**

[Signature]
Signature 10/25/13
Date

[Signature]
Signature 10/29/13
Date

Joshua Barreto
(PRINT NAME)

Kelly Loh, C.P.M.
(PRINT NAME)

Manager of Ara-Ola
Title

Director of Purchasing
Title

By signing I confirm that the funds for this purchase are available and approved for use and that the information in the Agreement.

[Signature]
Accountable Officer (Business Unit Approver)

10/25/2013
Date

Complete after Services are rendered:

I certify the above services have been rendered and the statements shown are correct and the Payee was not otherwise employed by the State of Florida during the time period covered by this Agreement.

[Signature]
Accountable Officer

11/19/2013
Date

Cost Center			
Department Contact Information			
Name: Nancy Hernandez		Email: hernandn@fiu.edu	Phone: 65813
Account Code: 47-210-P	Activity Nbr: 1517140001	Cost PID:	
Task:	Budget Ref:	Amount: 750.00	Vendor ID: 0000034983
Optional fields, use if applicable:			
Cost PID - To track expenses related to faculty allocations.			
Task - To track expenses that have a similar purpose as assigned, for example Critical Investments.			
Budget Ref - To track specific years for Financial Aid and COM only.			
OR			
Project:		Fund:	
Optional field, use if applicable: Fund - To be used for Cost Share only.			

Appendix A

Florida International University
ENTERTAINMENT PERFORMANCE AGREEMENT
 (Form provided by performer, prior to date of performance and not FPU CO. holding funds for performer)

The Florida International University Board of Trustees (FPU) and State Flamingo Co.
 (Performer) located at 300 NE Miami Circle #1719, 33197-1484 Miami, FL 33106
 have entered into the Entertainment Performance Agreement (the Agreement) whereby the performer is required to
 perform before and agree to follow:

- Performance:** Performer will provide the following representation of performance (hereinafter "Performance")
 Flamingo Music & Dance show with 15 minutes at the end of the show. Two Flamingo
 Male & Female Dancers, a guitar player and a 100W 40 minute show.
- Location and Dates of Performance:** The performance is to be held at the premises at 84 Polovina Street and
 the performance will be held at the premises known as WUD Ballroom 241
 Address: 2000 N.E. 151 Street, North Miami, FL 33181
 Dates: November 13, 2013. Performer will perform at the following address:
 November 13, 2013. 7:00PM - 8:30PM. Minimum length of performance:
 90 minutes. Hours of performance:
 7:00 - 8:30 PM. Total amount of money to be paid to performer:
 \$1,200.00.
- Compensation:** FPU will pay to Performer as total compensation (inclusive of tax and all expenses, except ex-
 penses listed in 4.)
- Payment:** The payment shall be made payable to: State Flamingo Co.
 Special Payment Form.
- Equipment and Personnel:** FPU will supply the general items above and the following equipment for
 performance:
 A/V PA System, Microphones, Stage & Dance Floor.
- Use of other equipment or personnel necessary for the performance shall be provided by and at the expense of
 the Performer. Note FPU staff will determine actual work and materials used.**
- FPU Consent:** All correspondence to FPU related to this Agreement should be addressed to:
 A/V & Catering Department, Room 241
 2000 N.E. 151 Street, WUD Ballroom 241, North Miami, FL 33181 (850) 351-4000.
- Performance:** Performer shall not perform at any other venue during the performance period unless the performer
 has written consent from FPU. If the performer is unable to perform, the performer shall notify FPU in writing
 at least 30 days prior to the performance. If the performer is unable to perform, the performer shall
 pay to FPU the amount of money listed in 4. above. If the performer is unable to perform, the performer shall
 pay to FPU the amount of money listed in 4. above. If the performer is unable to perform, the performer shall
 pay to FPU the amount of money listed in 4. above.

The date of acceptance shall be the date of signature of the performer.

Appendix B

The duly authorized representatives of the parties entered into the Entertainment Performance Agreement.

PERFORMER:
 State Flamingo Co.
 Date: 10/11/13
 Signature: [Signature]

FPU:
 Florida International University
 Date: 10/21/13
 Signature: [Signature]
 Kelly Lott, C.P.M.
 Director of Purchasing Services
 Director and Director of Purchasing

I hereby certify that the funds for this purchase are available and approved for use and that the information in the
 invoice is correct (Business Unit Approved) Date: 10/11/13
 Signature: [Signature]
 I certify the above services have been rendered and the amounts shown are correct and the funds are not obligated
 until the date of Florida during the time period covered by this agreement.
 Signature: [Signature] Date: 11/14/2013
 X: [Signature]

Order Number	10000000000000000000
Vendor Code	10000000000000000000
Account Code	10000000000000000000
Item	10000000000000000000
Quantity	10000000000000000000
Unit Price	10000000000000000000
Total	10000000000000000000

Optional fields, use if applicable:
 Order P.I.D. (To track expenses related to specific department)
 Order P.I.D. (To track expenses related to specific department)
 Budget Ref. (To track expenses related to specific department)
 Order P.I.D. (To track expenses related to specific department)

Ariel Ortiz

From: Ivy Siegel
Sent: Friday, November 15, 2013 5:03 PM
To: Craig Cunningham
Cc: Gary Santos; Ariel Ortiz; Nicole Cozzi
Subject: I-Week Day Latte Attendance 11/14

Hello Craig,

Here is the information:

Students: 139
Staff: 36
Total: Pastries-103/Coffee 200

Amount spent:
Coffee: 240.00
Food: 149.50
Total: \$389.50

International Education Week Meeting Minutes

Thursday, June 06, 2013

Attendees: Ivy, Ariel, Vanina, Nancy, Jeff, Sabrena, Fernando & Nashira

IEW 2013 calendar (Tentative Schedule): Tuesday, November 12th – Friday, November 15th

- Kickoff event – Tuesday at 11AM
- Workshops on Tuesday to increase participation; refreshments and appetizers will be provided. Will also look to partner with classes.
- Global Leadership Brigade on Tuesday evening – tentatively.
- Tuesday round table events – will follow up with Global Learning.
- BVH International Dinner scheduled for Wednesday at 6PM
- Late Day Latte scheduled for Thursday at 4PM (coffees from around the world) - Tentatively
- Possibility of including more events on Friday.

Themes of the Week

- Tuesday will be the Kick-Off day, activities and workshops will take place in the ballrooms.
- Will follow up with the Women's Center about "International Day for The Elimination of Violence Against Women" to decide on the best day for this theme.
- Venture Abroad Day – we opted not to have a band or any type of loud music/entertainment that will disrupt the consulates while they are speaking with the students; instead we can bring in other interactive ideas/activities to go with the Venture Abroad theme.
- Friday will be focused on sports/recreation theme.

Rooms/Venue

- Panther square will be unavailable for events therefore most of the events will be moved to the ballrooms and most reservations have been made; will meet with administration at a later date to finalize and discuss setup; also explored having an event outside by the bay, ACI or Library during the week.

Other Ideas

- Possible Friday programming: Soccer Tournament by the new field; sports or games from around the world, Barbecue event, Deejay (Music from around the world), Taiko Drums.
- Will look into bringing out the "Dragon Boat" by the bay during the week.
- Looking for ideas on possible "Smells of The World" activity.
- Outside activity involving chalk to create designs outside on the concrete.
- New entertainment ideas: Latin Band, Flamenco Dancers, Guitarist, Bag Piper & Junkanoo.
- Soccer Acrobatics event.
- Incorporate International Photo contest into the week: photo display.

Action Items

- Look into collaboration of SOC/Campus Life to combine Late Day Latte & club fair – Ivy
- "Where your Stuff Comes From?" Workshop (Tentative Topic) & diversity panel discussion activity in collaboration with Academics/Global Learning– Jeff
- Follow up with study abroad and the women's center to determine best dates for Venture Abroad day and IDEVAW – Ariel
- Will look into additional entertainment/performers – Ariel
- Confirm on Global Leadership Brigade schedule - Sabrena

Next Meeting

- Doodle request will be sent out next week, please respond by Friday, June 14th.

**IEW Meeting Agenda
September 9, 2013**

1. Event Updates
 - a. International Global Rights Day (LGBTQA Workshop Series)
 - b. Venture Abroad Fair
 - c. Music From Around The World Workshop
 - d. Cooking Demo
 - e. Global Leadership Brigade
 - f. IEW Celebration
 - g. Career Services Workshop
 - h. International Dinner/Culture Fest
 - i. Women's Center Event
 - j. CAPS Event
 - k. Operation Beautiful
 - l. Late Day Latte/ SOC Club Fair
 - m. FIU World Cup
 - n. Panther Power Event

2. Food Options

3. IEW Marketing (Shirts, Flyers, Calendar, Etc.)

**IEW Meeting Agenda
September 30, 2013**

-
1. IEW Marketing (Shirts, Flyers, Calendar, Etc.)
 2. Food Updates
 3. Event Updates
 - Tuesday, November 12th – Venture Abroad Day/Kick-Off
 - Wednesday November 13th – IEW Celebration
 - Thursday, November 14th – IDEVAW
 - Friday, November 15th – FIU World Cup Day
 4. Room Reservations
 5. IEW Committee Meetings
Please complete doodle request by 5pm, Wednesday 2nd.

**IEW Meeting Agenda
October 14, 2013**

1. IEW Marketing Updates
2. Finalize Calendar/Event Updates
 - Tuesday, November 12th – Venture Abroad Day/Kick-Off
 - Wednesday November 13th – IEW Celebration
 - Thursday, November 14th – IDEVAW
 - Friday, November 15th – FIU World Cup Day
3. Next IEW Committee Meeting
Monday, October 21, 2013 @ 11:00AM

IEW Last Meeting Notes - September 30, 2013

Food Updates

- International Dinner (The Old & The New) – Caribbean Food
- Mediterranean Food for Venture Abroad Fair – Aramark
- Tex/Mex Food for IEW Celebration Day – Tijuana Flats
- Asian Food for IDEVAW – TBD
- Panther Power will be hosting a Nacho Bar during the FIU World Cup Day

Event Updates

- Liquid Assets – Wine to Water Club will be showing a 1 hour documentary on the water crisis.
- Venture Abroad Fair: Dragon Dancers will perform outside ACI during the event and later inside to kick off the week and attract the crowd.
Letters are going out next week to the consulates to confirm and finalize list of representatives in attendance.
- Women's Center will be holding a movie screening, Saving Faith, at 3:30PM in WUC 157, followed by a discussion. Refreshments will be provided.
- Spoken Word event will take place during Late-Day Latte starting at 5PM; organizations have been contacted for collaborations.
- FIU World Cup will start at 5:00PM in the Soccer Field; Panther Power will host Nacho Bar to go with the event. Game day; possible board game activities, tournaments, etc. Will contact Badminton Club & HSO for possible collaboration in hosting game day.

Marketing

- The committee will wear something cultural or representative of the different countries on that Tuesday, November 12th to Kick-off IEW & provide exposure.
- Will look into possibly getting IEW buttons.
- Will be sending finalized calendar to Fernando to start drafting version of the flyer that will be distributed around campus. Everyone should in addition be working on their individual flyers. Please send to Ariel so that we can have them running on the Campus TV's.

The Venture Abroad Fair

INTERNATIONAL EDUCATION WEEK

2013

Kick OFF! 😊

Tuesday, November 12th | 11:00AM – 2:00PM @ WUC 244 Ballroom
The International festivities continue; explore your options to travel, study, volunteer & work abroad!

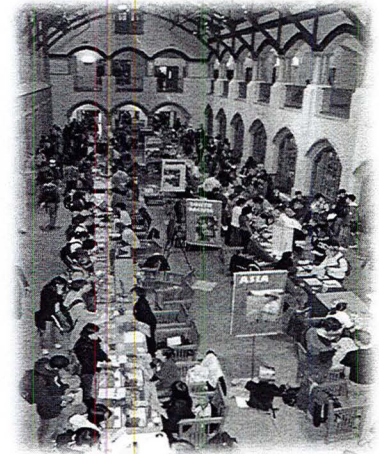
Featuring:

- ❖ Foreign Embassies
- ❖ U.S. Government Officials
- ❖ Study Abroad
- ❖ Alternative Breaks
- ❖ National Student Exchange
- ❖ Global Learning Initiatives
- ❖ Dagon Dance Show
- ❖ FREE Food & More



FIU

International Student
and Scholar Services
FLORIDA INTERNATIONAL UNIVERSITY




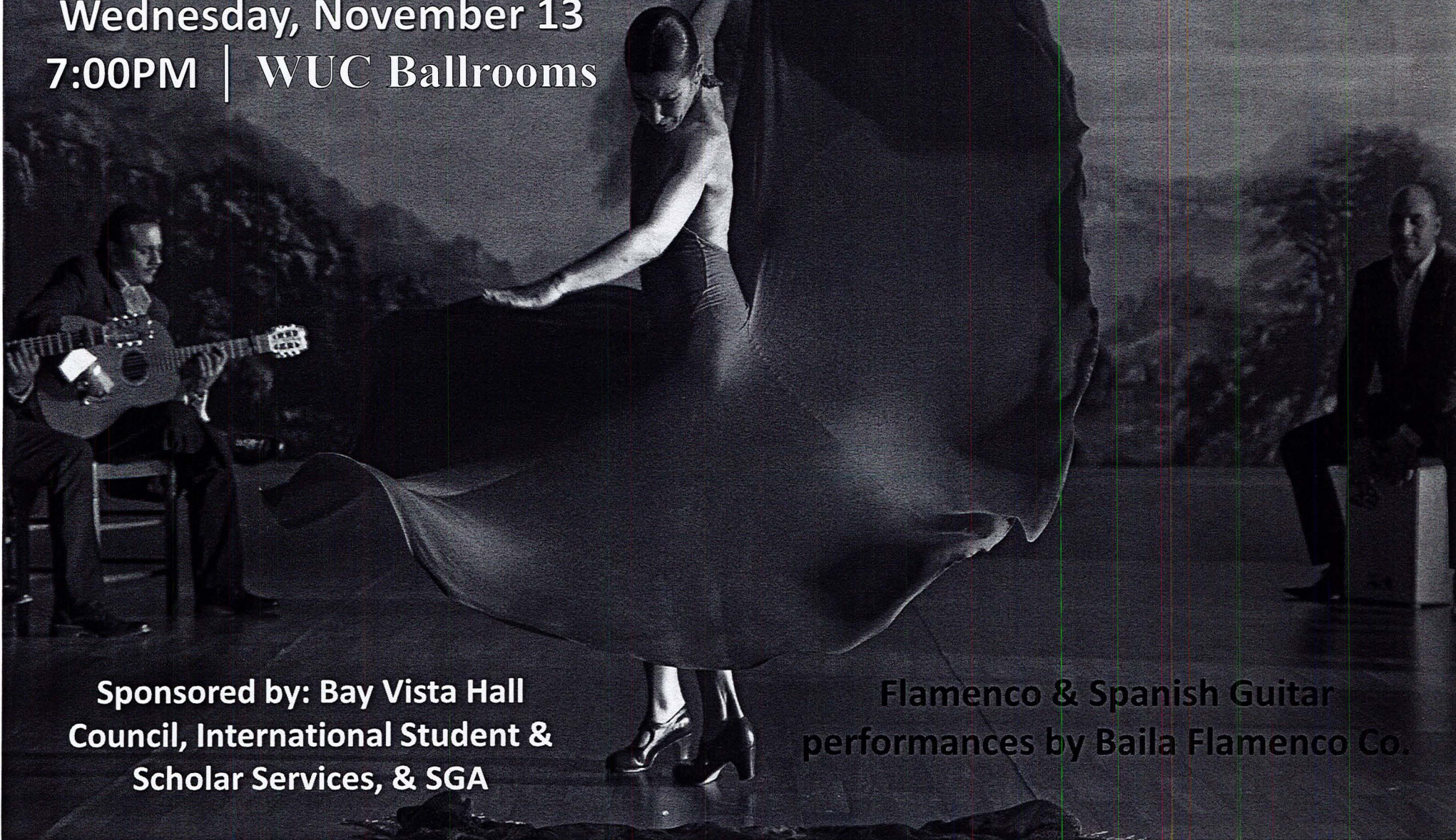
Dragon Dance Performance By:

Lee Koon Hung Kung Fu Association

International Dinner & Culture Fest

Wednesday, November 13
7:00PM | WUC Ballrooms

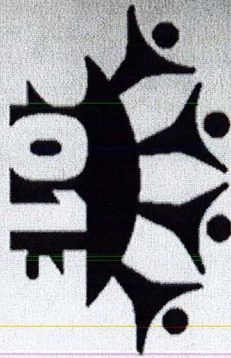
**INTERNATIONAL
EDUCATION
WEEK** 



**Sponsored by: Bay Vista Hall
Council, International Student &
Scholar Services, & SGA**

**Flamenco & Spanish Guitar
performances by Baila Flamenco Co.**

INTERNATIONAL EDUCATION WEEK



Join the IEW
Committee as we
continue the
celebrations of
this 2013

International
Education Week!

CELEBRATION

Wednesday, Nov. 13th

11:00AM – 2:00PM

Hospitality Building

Patio (HM)

Sponsored by:
ISSS, ISC & SGA

FREE Taco Bash Catered
By:



LIVE Latin Band Performance By:

A promotional graphic for the live band Grupo Ara-oko. The background is dark with a large, glowing musical staff and notes. The text "GRUPO Ara-oko" is at the top, with "ARA-OKO" in large, bold letters below it. Underneath, it says "Live Band" and "Musica En Vivo". Five oval-shaped portraits of the band members are arranged around the central text: a man with arms crossed, a man at a keyboard, a man with a trumpet, a man at a drum set, and a man with a guitar.

INTERNATIONAL EDUCATION WEEK 2012



NOVEMBER 12 - 15

Join Florida International University at the Biscayne Bay Campus in a celebration of International Education and Cultural Exchange!

FIU Student Government Association

FIU International Student & Scholar Services

Biscayne Bay Campus

Tuesday, NOVEMBER 12 - VENTURE ABROAD DAY/KICK-OFF

11 AM - 2 PM

Venture Abroad Fair

Explore your options to travel, study, volunteer, and work abroad! Featuring Chinese Dragon Dancers, Foreign Embassies, U.S. Government Officials, Study Abroad, Alternative Breaks, Global Learning Initiatives and FREE food! | **WUC Ballrooms**

by International Student Scholar Services (ISSS), International Student Club (ISC)

2 PM - 3 PM

Music from around the World Workshop

An illustration of the differences in music across the world. Through examples and discussion we will attempt to bridge the gap between countries through our love of popular music | **WUC 223**

by Multicultural Programs and Services (MPAS)

3 PM - 4 PM

Liquid Assets: The Big Business of Water

Nearly a billion people worldwide lack clean drinking water. Farmers fight for it to water their crops. CNBC's Michelle Caruso-Cabrera explores a global crisis | **WUC 157**

by Wine to Water Club

7:30 PM - 8:30 PM

Cooking Demo

Join the Wellness Center for this interactive cooking demo, where you will learn how to make easy, budget-friendly international recipes | **Bay Vista Housing**

by Student Health Services (SHS)

8:30 PM - 9:30 PM

Global Leadership Brigade

Workshop series that explores the Global Learning student learning outcomes through interactive activities.

Learn about Global Engagement | **Bay Vista Housing**

by CLS, Bay Vista Housing and ISSS

Wednesday, NOVEMBER 13 - IEW CELEBRATION

11 AM - 2 PM

IEW Celebration

International Celebration! Featuring Live Latin Band Performance, Cultural Displays, Games, Prizes, FREE food, and more! | **HM Patio**

by International Student Scholar Services (ISSS) and International Student Club (ISC)

2 PM - 3 PM

Internships and Jobs Abroad Workshop

This workshop will focus on employment outside of the U.S., or which will take you outside of the U.S., and ways of including these experiences on your resume. | **WUC 363**

by Career Services

7 PM - 9 PM

International Dinner / Culture Fest

Immerse yourself in cuisine and performances from around the globe! Featuring Flamenco Dance performance by Baila Flamenco Co. and more! | **WUC Ballrooms**

by Bay Vista Hall Council and ISSS

Thursday, NOVEMBER 14 - IDEVAW

11 AM - 2 PM

International Day for the Elimination of Violence Against Women

Say NO to violence against women; Featuring the Clothesline Project, These Hands Don't Hurt (Men's Solidarity message), FREE food and more! | **WUC Ballrooms**

by Women's Center, CAPS, ISSS, ISC, SHS and UDG Ed. and Wine to Water Club

2 PM - 3 PM

Operation Beautiful: IDEVAW Keynote Speaker

Transforming the way you see yourself one post it note at a time: Caitlin Boyle, creator of Operation Beautiful will speak about her mission to change the way men and women see themselves | **WUC Ballrooms**

by Student Health Services (SHS), CAPS and Women's Center

3:30 PM - 5 PM

"Saving Face" Movie Screening

Featuring Joan Chen and Michelle Krusiec. Directed by Alice Wu | **WUC 157**

by Women's Center

4 PM - 6 PM

International Late Day Latte / SOC Club Fair & Spoken Word Poetry

International Coffee Celebration from different countries. Are you a spoken word artist?

Contact the office of Global Learning Initiatives at drive035@fiu.edu | **AC I/II Outside**

by Campus Life at BBC, SOC, Student Health Services (SHS) and Global Learning Initiatives

Friday, NOVEMBER 15 - FIU World Cup

11 AM - 2 PM

Tournament & Game Day

Enjoy dominoes, table tennis, board games and much more. Also enjoy a nachos bar provided

by Panther Power | **WUC 221**

by Futbol Club and Panther Power

3:30 PM - 6 PM

FIU BBC World Cup

World Cup Soccer Tournament | **New Soccer Field**

by Futbol Club and Panther Power

INTERNATIONAL
EDUCATION
WEEK

NOVEMBER 12 - 15

FTIU Student Government Association

International Student & Scholar Services

Biscayne Bay Campus



Event Audit Report

Organization/Department: SGA

Representatives Name: Nicole Cozzi Position: Graduate Assistant

Phone: ext.4148 Advisor: Rafael Zapata

Event: United Way Fundraiser

Date: 11/7/2013 Time: 11am-2pm Location: AC1

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: _____ Community: _____	Opening Balance: <u>n/a</u>
Faculty/Staff: _____ Total: _____	Amount Spent: _____
	Closing Balance: _____

What was the purpose of this event? Was that purpose accomplished?
 To fundraise for the United Way as part of a university wide campaign.

What was positive about this event? Why?
 Both Campus Life and SGA came out to support the event. In addition, the vendors were supportive and cooperative in providing items to donate. In total, the event raised \$146.94 in two hours.

What was negative about this event? Why?
 There were concerns regarding the selling of hot items from higher administration which endangered the event however, staff remained persistent and in the end the event happened with some slight modifications.

Should this event be done again next year?
 First the coordinator must plan well in advance in order to receive permission to cond

Received
 NOV 14 2013
 SGC BBC

Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 11/12/13

Advisor's Signature: [Signature] Date: 11/19/13

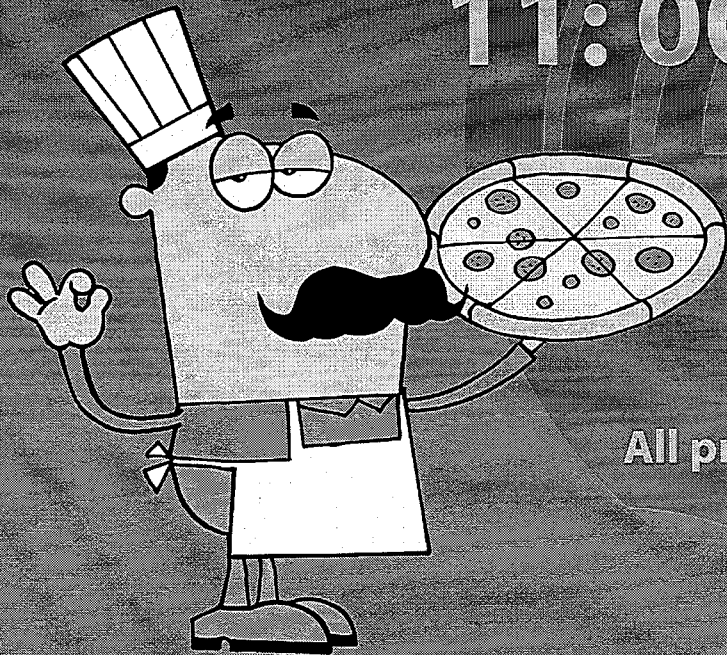
Student United Way Fundraising Feast

Swing by to sample foods from several local businesses

Thursday November 7th

11:00 AM - 1:00 PM

AC 1



All proceeds will go to United Way





Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Direc.

Event: A Night at The Improv @Seminoole Hard Rock, FL (Signature Event)

Date/Time/Location: Saturday, November 2, 2013 from 6:30 - 9:00 PM

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>61</u>	Community: <u>67</u>	Amount Funded: <u>\$5,629.48</u>
Faculty/Staff: <u>8</u>	Total: <u>136</u>	Amount Spent: <u>\$5,629.48</u>

What was the purpose of this event? Was that purpose accomplished?
 Yes! This Signature Event provided FIU Broward Pines Center students with the opportunity to network and interact with one another outside of the classroom.

What was positive about this event? Why?
 All of the attendees had a fun-filled evening. It was nice to see them enjoying themselves. The majority of our students are non-traditional students who juggle work, family and school. This was a nice opportunity for them to network and socialize.

What was negative about this event? Why?
 Nothing

Received

NOV 8 2013

SGC BBC

Should this event be done again next year?
 Yes! The students appreciated it. Thank you.

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: November 4, 2013

Advisor's Signature: *[Signature]* Date: November 4, 2013



HOLLYWOOD, FL

IMPROV

Comedy Club & Dinner Theatre

FIU Broward Pines Center's Evening @ the Improv

Saturday, November 2, 2013 | 6:30 p.m.

Seminole Hard Rock Hotel & Casino

5700 Seminole Way

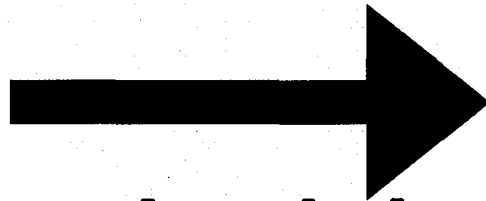
Hollywood, FL 33314

***Free parking available in the Lucky Street Garage**

Sponsored by SGA Biscayne Bay Campus & Broward Pines Center

**FIU Broward Pines Center
Students**

**PICK UP YOUR
RESERVED
IMPROV
TICKETS**



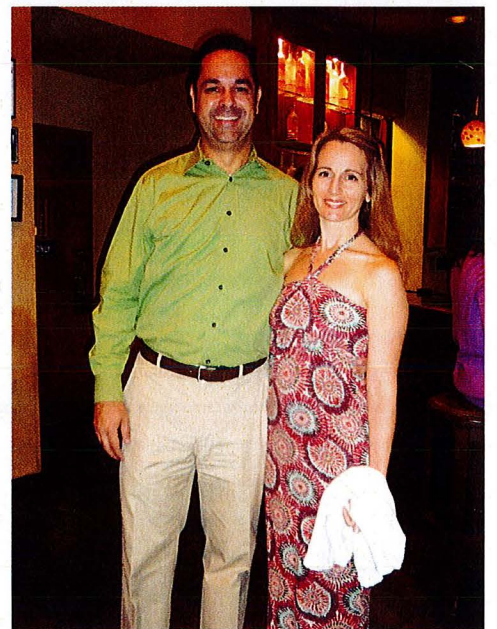
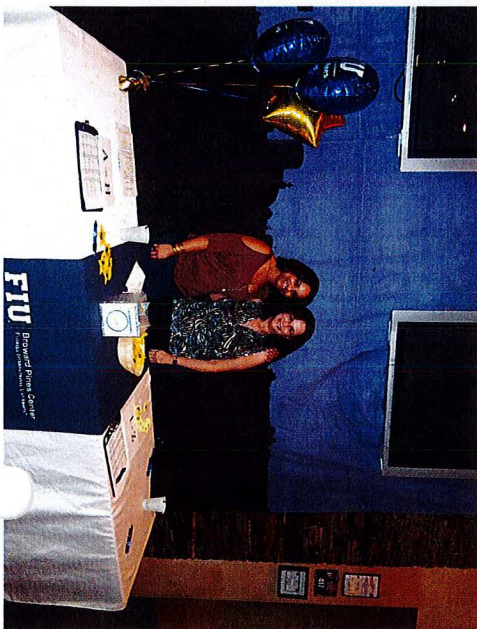
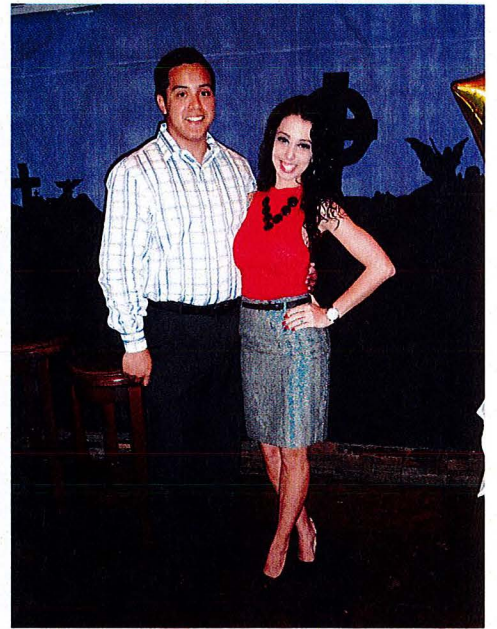
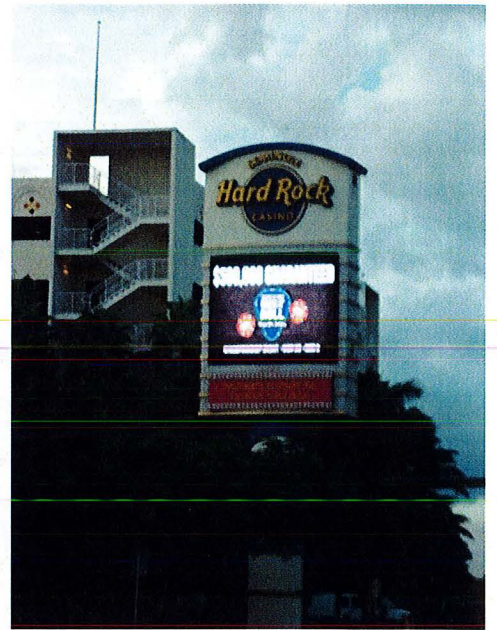
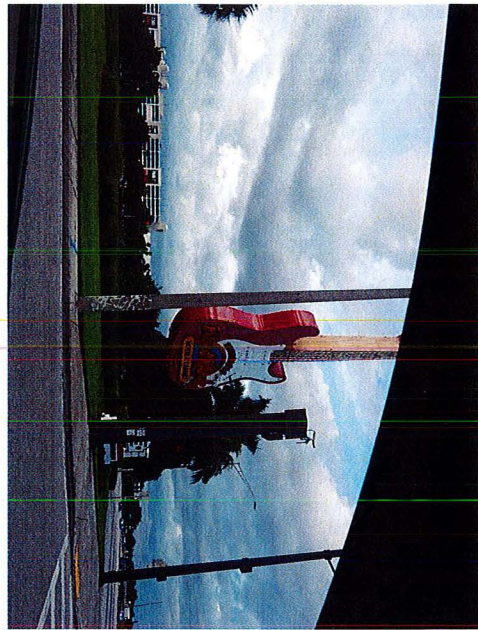
Schedule:

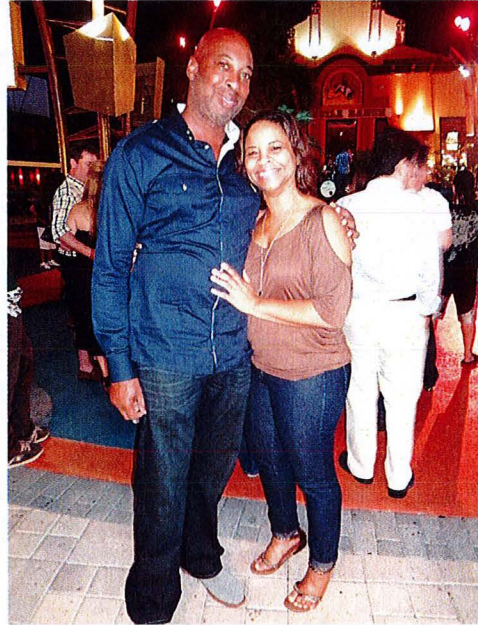
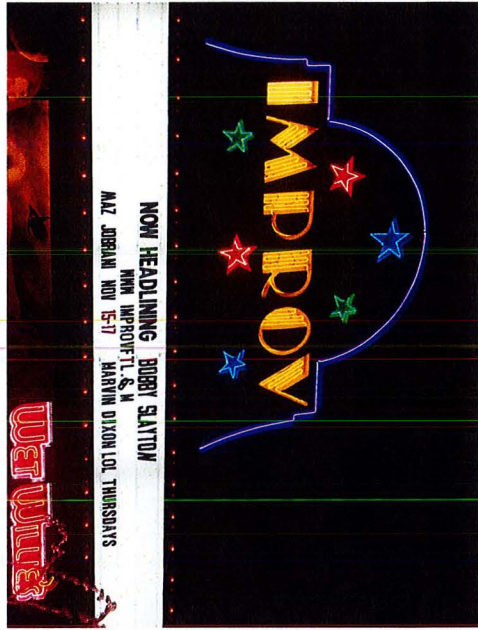
**Mon. - Thurs. 10 AM - 6:15 PM
Friday 10 AM - 4:30 PM**

Sponsored by:



Broward Pines Center







October 23, 2013

Invoice:

FIU Broward Pines Center

SEMINOLE COMEDY INC

IMPROV COMEDY CLUB

5700 Seminole Way

Hollywood, FL 33314

Phone: 561-404-1931

Contact Person: Chelsea Wieland, Event Coordinator

Bill To:

Florida International University

Broward Pines Center

17195 Sheridan Street

Pembroke Pines, FL 33331

Phone: 954-438-8602

Contact Person: Diana Arcentales

DESCRIPTION

AMOUNT

Broward SGA Fall 2013 Social Event, November 2, 2013

Comeidan for Event: Bobby Slayton

Payment due day of event

Total

\$ 5,580.00

\$ 5,580.00

Thank you for your business!

Student + Social Events (Improv)
Diana Armentales #1044331

OfficeMax®

OfficeMax #1293
WESTFORK PLAZA
PEMBROKE PINES, FL 33027
(954) 442-4099

1293 03 7861 09/23/13 07:51:17 PM

SALE

011491980535	\$23.99
Raffle Tickets IJ/Lsr 400p	
072782083878	\$25.49
Postcard Wht IJ 200pk	

SubTotal	\$49.48
TOTAL	\$49.48

VISA	\$49.48
Card number:	XXXXXXXXXXXX6893
Authorization	072080

Tax Exempt ID: 000594705378

02000-80733-03002-16690-10150-63019



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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. Direc.

Event: Business Etiquette Luncheon - 12:00 Noon - 2:00 PM

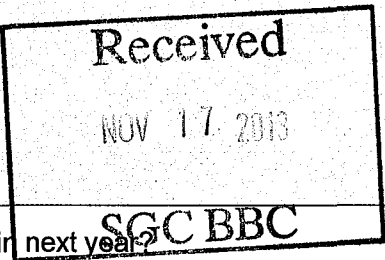
Date/Time/Location: Wednesday, November 6, 2013 at MMC - GC Ballrooms

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>9</u> Community: <u>0</u>	Amount Funded: <u>\$150.00</u>
Faculty/Staff: <u>1</u> Total: <u>10</u>	Amount Spent: <u>\$150.00</u>

What was the purpose of this event? Was that purpose accomplished?
 Yes! The students enjoyed and learned a lot about proper Business Dining Etiquette at this luncheon at the MMC - GC Ballrooms.

What was positive about this event? Why?
 The students were most appreciative in learning about proper Business Dining Etiquette. As always, Momma Nonni presented the material in a fun and informative way. The food was delicious and it was a great way for students to network.

What was negative about this event? Why?
 Nothing



Should this event be done again next year?
 Yes! The students appreciated it. Thank you.

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: November 12, 2013

Advisor's Signature: *[Signature]* Date: November 13, 2013

Business Dining Etiquette

GRAHAM CENTER BALLROOM

WEDNESDAY, NOVEMBER 6TH, 2013

12PM TO 2PM

SPACE IS LIMITED REGISTER TODAY

<https://fiu-csm.symphlicity.com/events/register.php>

For more information contact us at:

305-343-2426 and careerfiu.edu

Individuals with a disability requesting an accommodation to attend these events must make the request no less than five working days in advance by calling 305-343-3532 or TTY via FRS 1-800-955-3771.

FIU | Career
Services
FLORIDA INTERNATIONAL UNIVERSITY

invoice

Invoice Date: October 24, 2013
Invoice Number: 20131024-00003

Invoice For:

Send Payment To:

Diana Arcentales
1044331

darcenta@fiu.edu

Details:

Charges		Cost
Business Ettiquette Lunch Registration (Organization Sponsorship) November 06, 2013	(1.00 @ 150.00)	\$150.00
Subtotal:		\$150.00
Balance Due:		\$150.00
Payment Due On:		upon receipt

All credit Cards will be processed no later than 2 days prior the event. All Registration fees are due no later than the day of the event.

Diana Arcentales

From: Audrey Johnson1
Sent: Friday, November 08, 2013 11:17 AM
To: Diana Arcentales
Cc: Desiree Gonzalez
Subject: FW: Billing ID 0000012606 has been approved.

Thank you Diana! See you at the next event!

-----Original Message-----

From: ivpaul@fiu.edu [mailto:ivpaul@fiu.edu]
Sent: Friday, November 08, 2013 10:24 AM
To: Audrey Johnson1
Subject: Billing ID 0000012606 has been approved.

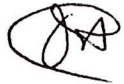
The following Billing ID has been approved :

Billing ID: 0000012606
Billing Department : 1521030001
Receiving Department: 1540340004

Use the link below to view Billing ID information.

https://psprod.fiu.edu:8700/psp/psfsprd/EMPLOYEE/ERP/c/SM_DC_IBILLING_MNU.SM_DC_IBILL_CMP.GBL?Page=SM_DC_IBILLING_PG&Action=U

Business Etiquette Lunch
MMC
Nov. 6, 2013
12:00 - 2:00 pm
Table for 10 people
FIU Broward SGA
\$150.⁰⁰





Event Audit Report

Organization/Department: Multicultural Programs & Services

Representatives Name: Jeffrey McNamee Position: Associate Director

Phone: (305) 919-5817 Advisor: _____

Event: STARS: Financial Aid Workshop

Date: 11/05/13 Time: 3 pm Location: WUC-253

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>19</u> Community: _____	Opening Balance: <u>3,800.73</u>
Faculty/Staff: _____ Total: <u>19</u>	Amount Spent: <u>107.18</u>
	Closing Balance: <u>3,693.55</u>

What was the purpose of this event? Was that purpose accomplished?
To help give information about Financial Aid to our students.

What was positive about this event? Why?
Students interacted with Financial Aid professionals and got to ask a lot of questions.

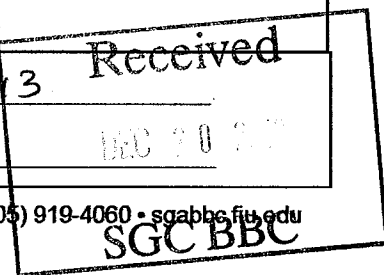
What was negative about this event? Why?
Nothing

Should this event be done again next year?
Yes !!

Please attach any articles, flyers, or photos.

Signature: JM McNamee Date: 12-18-13

Advisor's Signature: _____ Date: _____



Event Audit Report

Organization/Department: International Student & Scholar Services (ISSS)
 Representatives Name: Andre Dawson Position: Coordinator
 Phone: 305-919-5813 Advisor: Andre Dawson
 Event: Traditional American Thanksgiving Dinner
 Date: 11/21/2013 Time: 5:30pm Location: WUC Ballrooms

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>	
Students: <u>111</u>	Community: _____	Opening Balance: <u>2,240.86</u>	
Faculty/Staff: <u>17</u>	Total: <u>128</u>	Amount Spent: <u>1,174.00</u>	
		Closing Balance: <u>1,066.86</u>	

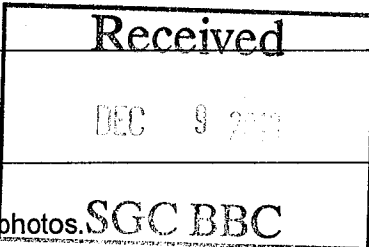
What was the purpose of this event? Was that purpose accomplished?
This event was a collaboration between ISSS, BBC Catholic Campus Ministry, and the International Students Club to introduce our international students to the concept of a traditional thanksgiving dinner, and to allow them to share why they are thankful

What was positive about this event? Why?
Students came together to discuss why they are thankful, and eat together and share their various harvest traditions from around their country

What was negative about this event? Why?
We had allocated funds for 80 students, but we had a total of 128 students at the event.

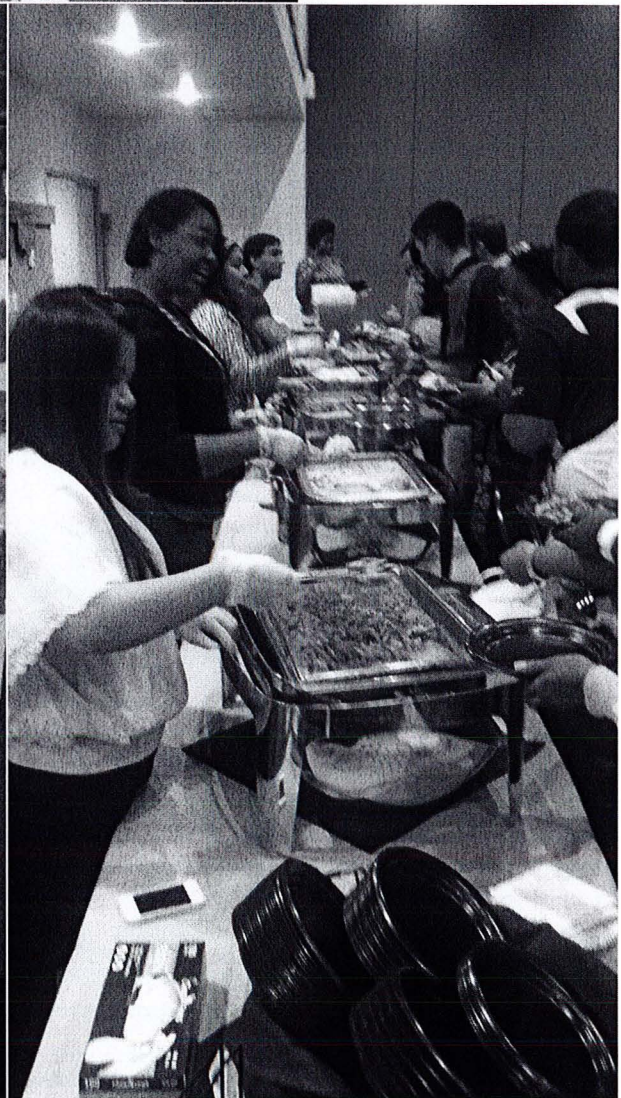
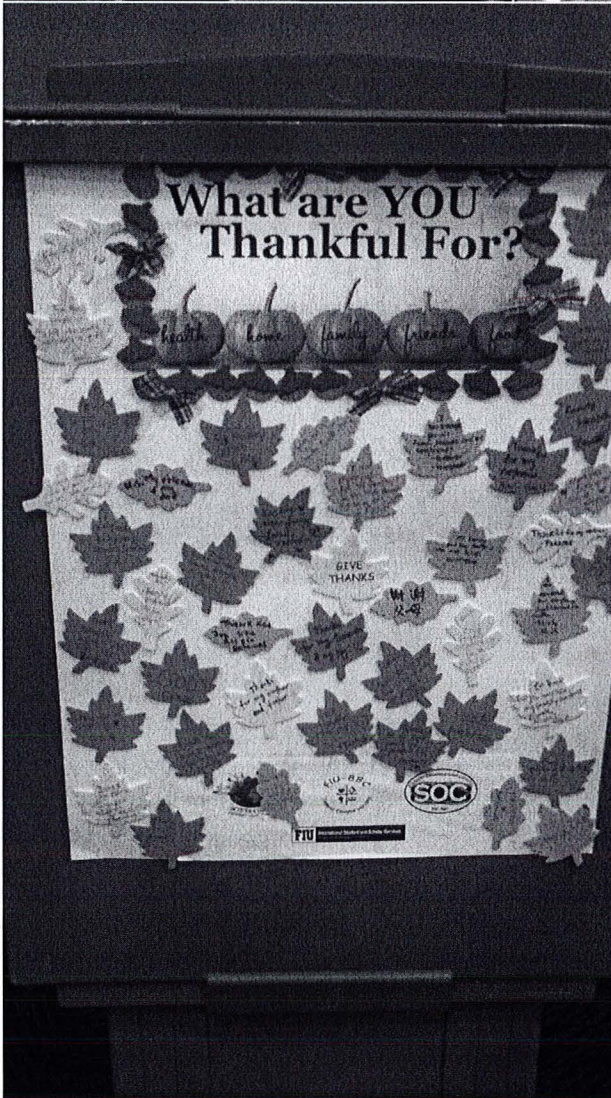
Should this event be done again next year?
Yes, the students enjoyed the event immensely

Please attach any articles, flyers, or photos. **SGC BBC**



Signature: [Signature] Date: 12/9/2013
 Advisor's Signature: [Signature] Date: 12/9/2013





Traditional American Thanksgiving Dinner

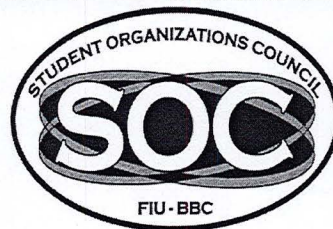
Thursday, November 21, 2013

5:30PM-7:30PM

WUC Ballrooms 244B

Welcome to All

Further information contact: [Laisy Santiago-disanti@fiu.edu](mailto:Laisy.Santiago-disanti@fiu.edu)





**Panther Premier
Events and
Catering**

ESTIMATE #23996

Thursday, 11/21/2013

Ordered On: 10/29/2013

Confirmed

Ph: (305) 348-3072

Fax: (305) 348-3308

Customer Information

First Name:	Ariel
Last Name:	Ortiz
Organization/Department:	International Student & Scholar Services
Email:	ariortiz@fiu.edu
Phone:	65813
Office Location:	wuc 363
Fax:	Iramirez
Tax Exempt:	True
Exempt Info:	FIU

Delivery / Pickup Information

Select Ordering Option:	Panther Premier Events and Catering
Method:	Delivery to BBC Campus
Delivery Contact:	Ariel Ortiz
Department/Organization:	International Student & Scholar Services
Delivery Phone:	65813
Event Name:	Thanksgiving Dinner
Building:	WUC
Room #:	Ballrooms

Payment Information

Payment Type:	Purchase Order
Purchase Order Number:	XXXXXX

Event Information

Guest Count:	100
Pick-up/Delivery Date:	Thursday, 11/21/2013
Room Availability Time:	4:30 PM
Set By Time:	5:00 PM
Event Start Time:	5:30 PM
Event End Time:	7:00 PM

FOOD

	Qty.	Price	Ext.
Thanksgiving Dinner			
Roasted Turkey			
Mashed Potatoes			
Sweet Potatoes w/ Marshmallow	100	\$10.99	\$1,099.00
Traditional Stuffing w/ Gravy			
Green Bean Casserole			
Pumpkin and Apple Pie			

Fruit Punch and Iced Water

<p style="text-align: center;">Order Summary</p> <p style="text-align: center;">Food</p> <p style="text-align: center;">\$1,099.00</p> <p>* The administrative charge is not intended to be a tip or a gratuity for the benefit of employees</p> <p>*Prices reflected on this contract are current as of this date. Current pricing may or may not be honored for future events</p> <p>*In the event a refund is issued for any payments made with cards (i.e. credit card, pro card, etc.) Panther Premier Events & Catering will make every effort to expedite the process however the card holder's bank by law has up to 30 days to apply the refund back to the pertaining card.</p>	<p style="text-align: center;">Order Totals</p> <p style="text-align: right;">Sub Total \$1,099.00</p> <p style="text-align: right;">Delivery Charge \$75.00</p> <p style="text-align: right;">Order Total \$1,174.00</p> <p style="text-align: center;">Payment Summary</p> <p style="text-align: right;">Payment: Purchase Order -\$1,174.00 xxxxxx 12/9/2013</p> <p style="text-align: right;">Balance Due \$0.00</p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Special Instructions

Estimate #23996



Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Direc.

Event: Stress Relief Week Fall 2013 at FIU Broward Pines Center Lobby

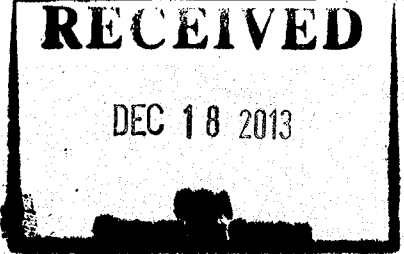
Date/Time/Location: M-Th, Dec. 2-5 4:15-6:30PM & Sat. Dec. 7 11:30 AM-1:30 PM

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>496</u>	Community: <u>19</u>	Amount Funded: <u>\$2,983.62</u>
Faculty/Staff: <u>45</u>	Total: <u>560</u>	Amount Spent: <u>\$2,983.62</u>

What was the purpose of this event? Was that purpose accomplished?
 Yes! The students enjoyed the Stress Relief Week Fall 2013 event at the FIU Broward Pines Center.

What was positive about this event? Why?
 The students were most appreciative of their complimentary "Corporate Body" chair massages and their specialty coffee & biscotti provided by "Coffee Brake" & "U-turn Espresso." We also provided lots of delicious chocolates and candies, as well as, FREE peanut butter M & M's packs sent by Good Stuff. They enjoyed this extremely necessary Stress Relief Week Fall 2013 event, which was funded by Broward SGA/BBC SGA.

What was negative about this event? Why?
 Nothing



Should this event be done again next year?
 Yes! The students appreciated this event and look forward to it in the future. Thank you.

Please attach any articles, flyers, or photos.

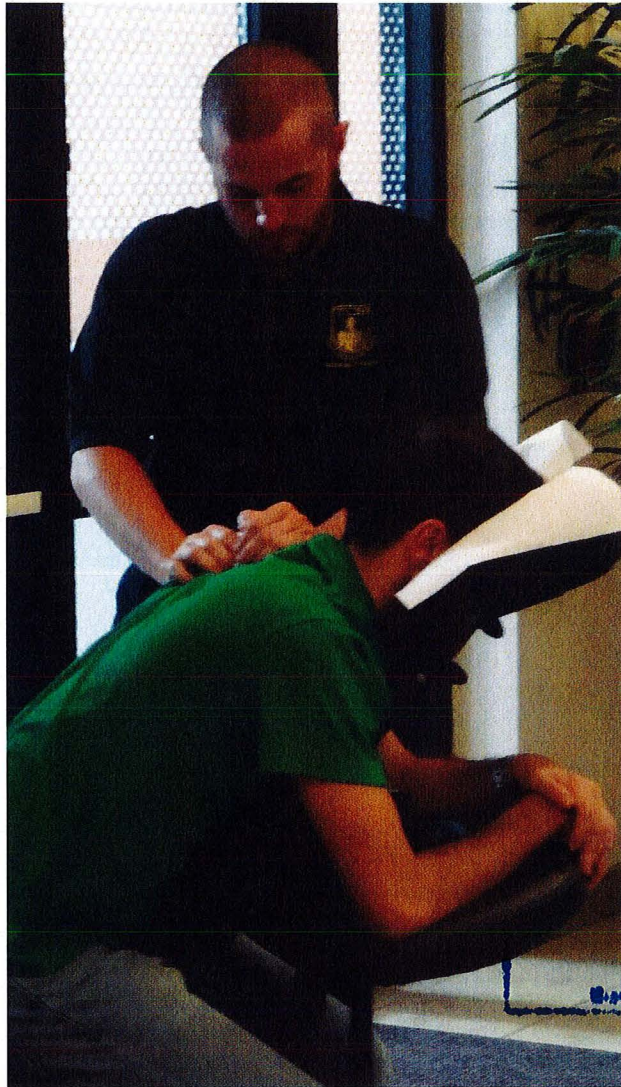
Signature: *Diana Arcentales* Date: December 12, 2013

Advisor's Signature: *[Signature]* Date: December 12, 2013

Stress Relief Week

Free Massages

Coffee



Snacks

*Monday - Thursday
December 2nd - 5th &
4:15 p.m. - 6:30 p.m.*

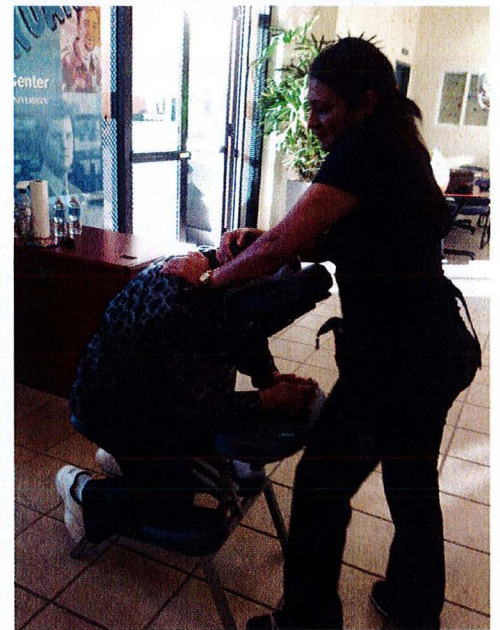
*Saturday
December 7th
11:30 a.m. - 1:30 p.m.*

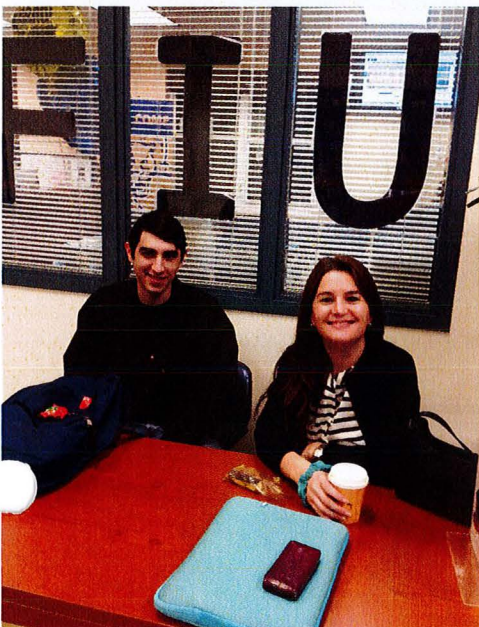
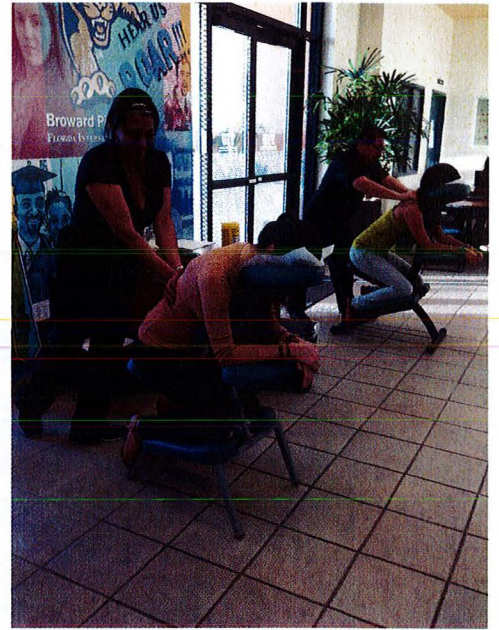
Broward Pines Center Lobby

Sponsored by:



**Biscayne Bay Campus and
Broward Pines Center**





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
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.")*

Professional Chair Massage Services

The Vendor will commence performance of this Agreement on Dec 2, 2013 or the date this Agreement is executed by all parties, whichever is later. Performance will continue until Dec 7, 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.

Handwritten: 8/13/13

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 Coffee Brake of South Florida, Inc.
("Performer") located at 1050 NE 181st Street, North Miami Beach, FL 33162 (Sally Heyman)
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"):
Coffee Brake van with hot & cold coffee, tea, chocolate beverages and individually wrapped biscotti.
The students will sign up at the SGA table at FIU Broward and receive a ticket to give to the
Coffee Brake vendor for items. Funds paid by Broward SGA (265 students @ \$2.50/each)
- 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 (covered entryway)

Date(s):	Between the hours of:	Minimum length of Performance:
<u>Dec. 2 - 4</u> , 20 <u>13</u>	<u>4:30 p.m.</u> and <u>6:30 p.m.</u>	<u>2</u> hours <u> </u> minutes
_____ , 20_____	_____ and _____	_____ hours _____ 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 _____) \$ 662.50
- 4. **Payee.** The payment shall be made payable to: Coffee Brake
Special Payment Terms: check
- 5. **Equipment and Personnel.** FIU will supply the premises stated above and the following equipment for the performance(s): electrical outlet, outside/site lighting

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 of Student Life 954-438-8633
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.
- 8. **Agent.** If this Agreement is signed by Performer's agent, such agent warrants: that he/she is duly authorized to act for and on behalf of the Professional, that he/she is authorized to enter into this Agreement, and that the agent and Performer are jointly and severally liable for any breach of this Agreement.
- 9. **Limited Use of Tapes/Recordings.** FIU is granted the right to tape and/or record the performance; however, such tapes or recordings shall only be used for educational purposes by FIU's students, faculty and staff.

Stress Relief Wk Fall 2013
Orig. Area Sales #1044331

11/26/13



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

ST# 2591	OP# 0006557	TE# 05	TR# 06919
TWIZZLER TUB	003400051902	F	5.98 0
GV SUGAR CAN	007874243403	F	1.48 0
COFFEEMATE	005000030212	F	3.98 0
ID VAN PWD	004127101754	F	3.68 0
GOUR ROAST	004300004661	F	6.98 0
CHOC	003400005838	F	8.98 0
CHOC	003400005838	F	8.98 0
TWIX	004000015147	F	5.24 0
TWIX	004000015147	F	5.24 0
TWIX	004000015147	F	5.24 0
TWIX	004000015147	F	5.24 0
TWIX	004000015147	F	5.24 0
CHC FS VRTY	004000034759	F	8.98 0
CHC FS VRTY	004000034759	F	8.98 0
WONKA MIXUP	007920015811	F	7.18 0
REESEAST	003400024093	F	8.98 0
REESEAST	003400024093	F	8.98 0
REESEAST	003400024093	F	8.98 0
	SUBTOTAL		118.34
REESEAST	003400024093	F	8.98 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
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
HRSHY ALMOND	003400002040	F	3.24 0
HRSHY ALMOND	003400002040	F	3.24 0
HRSHY ALMOND	003400002040	F	3.24 0
HRSHY ALMOND	003400002040	F	3.24 0
HRSHY ALMOND	003400002040	F	3.24 0
	SUBTOTAL		204.68
	TOTAL		204.68
	VISA TEND		204.68

ACCOUNT # **** * 6893 S
APPROVAL # 014011
REF # 00
TRANS ID - 0583330506489360
VALIDATION - L6Q6
PAYMENT SERVICE - E
TERMINAL # MX098265

11/26/13 09:05:01
CHANGE DUE 0.00

ITEMS SOLD 31

TC# 0642 4221 6194 2186 5503 5



30% off select merchandise.
Friday 8am-2pm. While Supplies Last.
11/26/13 09:05:01

CUSTOMER COPY

Stress Relief WK Fall 2013
Diana Arriola #1044331
11-26-13

Walmart 
Save money. Live better.

(954) 442 - 5822
MANAGER DENISE SHAHEEN
151 SW 184TH AVE
PEMBROKE PINES FL 33029
ST# 2591 OP# 00005129 TE# 14 TR# 09161
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 # 039108
REF # 00
TRANS ID - 0463330517776660
VALIDATION - DLJ5
PAYMENT SERVICE - E
P.O. # 0
TERMINAL # MX066023

11/26/13 09:23:05

CHANGE DUE 0.00

ITEMS SOLD 10

TC# 6376 6476 7166 7310 8986



30% off select merchandise.
Friday 8am-2pm. While Supplies Last.
11/26/13 09:23:05

CUSTOMER COPY

U-Turn Espresso LLC

Dec 5, 2013 at 6:48pm

Receipt #euVW

Custom Amount

\$437.34

Total

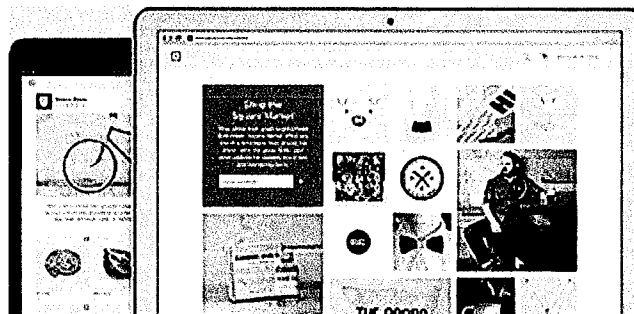
\$437.34

*101 Coffees @ \$3.34 each = 337.34 + \$100 (12 biscuits) =
Total \$437.34*

Find amazing items from businesses like
U-Turn Espresso LLC on Square Market

Shop Online

*Diana Arantes
1044331
12/5/13
(Thursday)*



U-Turn Espresso LLC

Dec 7, 2013 at 1:39pm

Receipt #pn08

Custom Amount

\$300.40

Total

\$300.40



6893

\$300.40

Stress Relief wk
Fall 2013
Dica Armentales
1044331
12/7/13
(Saturday)

Coffee & biscotti's :

$$60 \text{ cups} \times \$3.34 = \$200.40 + \$100 \text{ (biscotti's)} = \$300.40$$



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: Broward SGA
 Representatives Name: Diana Arcentales Phone: 6-8633
 Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Direc.
 Event: Lovin' the Pines Valentine's Event - FIU Broward (Main Lobby)
 Date/Time/Location: Thursday, February 13, 2014 from 4:30-6:30PM

Attendance (please attach sign-in sheet)

Students: 92 Community: 3
 Faculty/Staff: 14 Total: 109

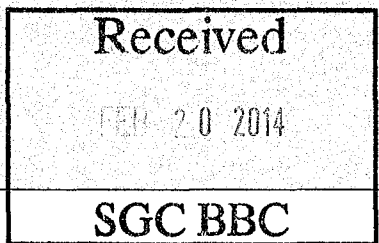
SGC Financial Support

Amount Funded: \$478.86
 Amount Spent: \$478.86

What was the purpose of this event? Was that purpose accomplished?
 Yes! The students enjoyed the 2014 Lovin' the Pines Valentine's Event at the FIU Broward Pines Center.

What was positive about this event? Why?
 The students were thrilled to celebrate Valentine's Day early with their complimentary and scrumptious Misha's cupcake, coffee, tea and hot cocoa, all funded by Broward SGA/BBC SGA.

What was negative about this event? Why?
 Nothing



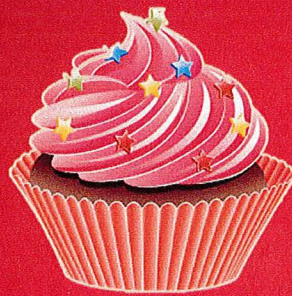
Should this event be done again next year?
 Yes! The students appreciated this event and look forward to it in the future. Thank you.

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: February 18, 2014
 Advisor's Signature: [Signature] Date: February 18, 2014

Happy Valentine's Day!

"Lovin' the Pines"



Thursday, February 13, 2014
4:30 p.m. - 6:30 p.m.
Main Lobby

Enjoy a FREE *misha's* cupcakes while supplies last!



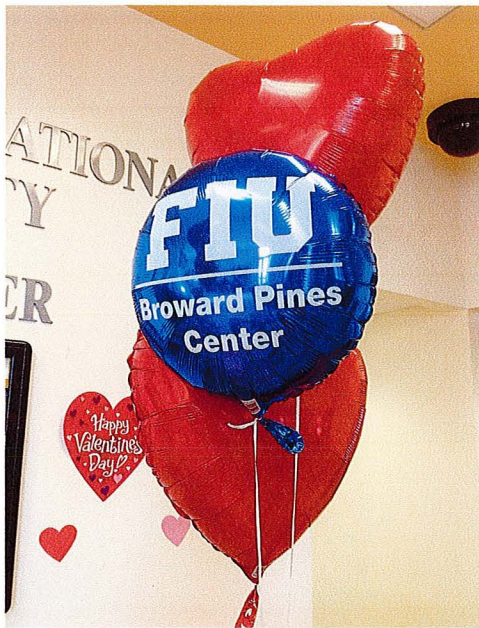
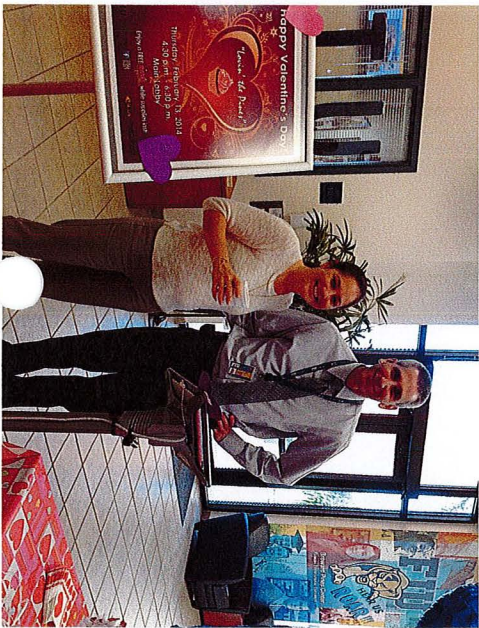
Broward Pines Center
FLORIDA INTERNATIONAL UNIVERSITY



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



Biscayne Bay Campus and
Broward Pines Center



Changes-date & name:

Misha's Cupcakes

Miami Lakes
Misha's Cupcakes, Inc.
15368 Northwest 79th Ct.
Miami Lakes, FL 33014
305-819-1889

Coral Gables: 1548 S. Dixie Hwy, (786)200-6153
Aventura: 18798 Biscayne Blvd, (305) 792-5030
 Miami Lakes: 15368 NW
 No pickup: London Square: 1

Please call for store hours or visit us on Facebook. Our ema.

*** Duplicate ***

Date placed: 1/27 Date of pickup: 2/13 (Thurs)

Ticket# M-212872
Station: M1 User: 25
1/27/2014 12:15 PM

Delivery Address: _____ Delivery ct

Item #	Qty	Price	Total
72	35	2.60	91.00
Special Order Regular CHOC			
72	35	2.60	91.00
Special Order Regular VAN			
72	50	2.60	130.00
Special Order Regular RED			
B4	1	10.00	10.00
4packs			
NOTE	1	0.00	0.00
46839 dayana arcentales 2/13/14			
Subtotal			322.00
Tax			0.00
Total			322.00
Tender:			
Credit Card			322.00
# ****6893			
Items purchased:			122
Customer PO# 6893			

(One deliv

Name: Dayana Arcentales

Email: _____

Credit Card/exp/security: 4715-6319-6607-65

Paid in full CC Paid in full CASH Paid in full Website

Cupcakes: size R quantity: 120

Cakes/c

size _____ quantity: _____

Total \$322

35 choc -> Soft Pink -> #26
35 van -> Red Red -> #52 Sprin
50 Red -> white -> #17 Sprink

100 (4 pack) -> \$11



CANCELLATION POLICY: All order cancellations and changes must be made 48 hours in advance. NO refunds if not within 48 hours.

ALLERGY INFO: Certain baked goods contain nuts; all baked goods contain dairy.

Please sign approving satisfaction with your order. Sales are final upon removal from the stores. No refund or exchange.

Approved by (please print AND sign name): _____

Changes-date & name:

Employee: Adri

Misha's Cupcakes

NO 46839

____ Coral Gables: 1548 S. Dixie Hwy, (786)200-6153

Miami Lakes: 15368 NW 79th Ct, (305)819-1889

Aventura: 18798 Biscayne Blvd, (305) 792-5030

No pickup: London Square: 13440 SW 120 St, (786) 573-9700

Please call for store hours or visit us on Facebook. Our email is info@mishascupcakes.com

Date placed: 1/27 Date of pickup: 2/13 (Thursday) Time(after 10am): 12 PM

Delivery Address: _____ Delivery contact and phone: _____

(One delivery attempt will be made.)

Name: Dayana Arcentales (FIU Broward) Person to pickup: _____

Email: _____ Cell: 91438-8633

Credit Card/exp/security: 4715-6349-0607-6893 Fax: 91438-8606
Dayana

Total \$322

Paid in full CC Paid in full CASH Paid in full Website Balance Pending \$ _____

Cupcakes: size R quantity: ~~120~~ 120
size _____ quantity: _____

Cakes/Cupcake Cakes: size _____ flavor: _____
size _____ flavor: _____

~~120~~
35 choc -> Soft Pink -> #26 Sprinkles
35 Van -> Red Red -> #52 Sprinkles
50 Red -> white -> #17 Sprinkles
100 (4 pack) -> ~~100~~ ~~100~~ (\$10)

CANCELLATION POLICY: All order cancellations and changes must be made 48 hours in advance. NO refunds if not within 48 hours.

ALLERGY INFO: Certain baked goods contain nuts; all baked goods contain dairy.

Please sign approving satisfaction with your order. Sales are final upon removal from the stores. No refund or exchange. Approved by (please print AND sign name): _____

Late July Lotte
Lovin' the Pines Event
Doris Arreales
1044331 1/23/14

Party City®

NOBODY HAS MORE PARTY FOR LESS

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

TAX EXEMPT

026635158664 387 18IN BLL \$11.96 *
387 18IN BLLN RED HEART R
4 @ \$2.99
013051465278 BN SWEET LOV \$3.96 *
BN SWEET LOVE
4 @ \$0.99
048419474876 CANDY HRT PL \$2.95 *
CANDY HRT PLSTC TC
048419497011 54X108IN APP \$7.96 *
54X108IN APPLE RED TC PLSTC
4 @ \$1.99
014045101028 LG HLM TNK A \$119.97 *
BLLN TIME A LA CARTE
3 @ \$39.99

=====

SUBTOTAL	\$146.80
TOTAL	\$146.80
CR VISA	\$146.80

ITEMS = 16

=====

CR VISA SALE \$146.80
XXXXXXXXXXXX6893
APPR: 026731
JOURNAL: 0324049049319206

CUSTOMER COPY

=====

STORE 324 TRN 11 REG 4
01-23-2014 10:59:51 AM

ODC 1087 004 00B7



ODC108700400B7

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.

*Lovely Pine
Valentine's Event Spring 2014
Diana Arredondo
1044331*



(954) 442 - 5822
MANAGER DENISE SHAHEEN
151 SW 184TH AVE
PEMBROKE PINES FL 33029
ST# 2591 DP# 00006643 TE# 72 TR# 02577
MH HOUSE BLD 004300004660 F 6.68 0
SMC3OCTMLKCH 007092047435 F 3.38 0
SUBTOTAL 10.06
TOTAL 10.06
VISA TEND 10.06

ACCOUNT # **** * 6893 S
APPROVAL # 064510
REF # 00
TRANS ID - 0304041612158992
VALIDATION - 59BL
PAYMENT SERVICE - E
TERMINAL # MX098269

02/10/14 12:00:17

CHANGE DUE 0.00

ITEMS SOLD 2

TC# 2556 5286 3925 8413 9936



Our Guaranteed Low Prices
Are Unbeatable with Ad Match!
02/10/14 12:00:17

CUSTOMER COPY



Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Direc.

Event: Week of Welcome Spring 2014 at FIU Broward Pines Center (Lobby)

Date/Time/Location: M-Th, Jan. 6-9 4:30-6:30PM & Sat Jan. 11 11:30AM-1:30PM

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>565</u>	Community: <u>20</u>	Amount Funded: <u>\$3,420.80</u>
Faculty/Staff: <u>33</u>	Total: <u>618</u>	Amount Spent: <u>\$3,420.80</u>

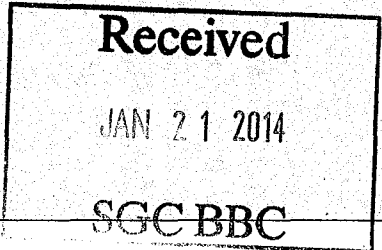
What was the purpose of this event? Was that purpose accomplished?
 Yes! The students enjoyed the Week of Welcome Spring 2014 event at the FIU Broward Pines Center.

What was positive about this event? Why?
 The students were very pleased with their FREE Robeks smoothies, snacks, fun FIU gear prizes (in our inventory), student agendas, shampoo samples, M & M's (free from Good Stuff) and live DJ for an exciting Week of Welcome Spring 2014 celebration which was funded by Broward SGA/BBC SGA.

What was negative about this event? Why?
 Nothing

Should this event be done again next year?
 Yes! The students appreciated this event and look forward to it in the future. Thank you.

Please attach any articles, flyers, or photos.



Signature: *Diana Arcentales* Date: January 16, 2014

Advisor's Signature: *[Signature]* Date: January 16, 2014

FLORIDA INTERNATIONAL UNIVERSITY

WOW

WEEK OF WELCOME

FIU BROWARD PINES CENTER

MONDAY – THURSDAY

JANUARY 6 - 9 @ 4:30 P.M. – 6:30 P.M.

SATURDAY

JANUARY 11 @ 11:30 A.M. – 1:30 P.M.

BROWARD PINES CENTER MAIN LOBBY

*LIMITED QUANTITIES/1ST COME-1ST SERVED

LIVE DJ

ROBEKS SMOOTHIES

GIVEAWAYS

FIU STUDENT AGENDAS

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 DJxplode
 ("Performer") located at 9731 SW 163rd Avenue Miami, FL 33196
 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 6th - Thursday January 9th, 2014

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(s):	Between the hours of:	Minimum length of Performance:
<u>Monday Jan 6th, 2014</u>	<u>4:30 pm and 6:30 pm</u>	<u>2 hours 0 minutes</u>
<u>Tuesday Jan 7th, 2014</u>	<u>4:30 pm and 6:30 pm</u>	<u>2 hours 0 minutes</u>
<u>Wednesday Jan 8th, 2014</u>	<u>4:30 pm and 6:30 pm</u>	<u>2 hours 0 minutes</u>
<u>Thursday Jan 9th, 2014</u>	<u>4:30 pm and 6:30 pm</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 \$150.00/hr. (should the event pass 2hrs/day), \$800.00 (\$200.00/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, from any and all 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:

Diana Arcentales, Coordinator of Student Life, (FIU Broward Pines Center)
 at FIU Broward Pines Center at 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.

8. **Agent.** If this Agreement is signed by Performer's agent, such agent warrants: that he/she is duly authorized to act for and on behalf of the Professional, that he/she is authorized to enter into this Agreement, and that the agent and Performer are jointly and severally liable for any breach of this Agreement.

9. **Limited Use of Tapes/Recordings.** FIU is granted the right to tape and/or record the performance; however, such tapes or recordings shall only be used for educational purposes by FIU's students, faculty and staff.

Week of Welcome Spring 2014
Draw Arentalen 12-19-13
1044331
Walmart
Save money. Live better.

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

ST# 2591	DP# 00004468	TE# 07	TR# 00064	
SPECIAL K	003800045158	F	4.00	0
SPECIAL K	003800045158	F	4.00	0
SPECIAL K	003800045158	F	4.00	0
NUTRI GRAIN	003800035700	F	2.68	0
NUTRI GRAIN	003800035700	F	2.68	0
NUTRI GRAIN	003800035700	F	2.68	0
NUTRI GRAIN	003800035700	F	2.68	0
NUTRI GRAIN	003800035004	F	4.50	0
NUTRI GRAIN	003800035004	F	4.50	0
NUTRI GRAIN	003800035004	F	4.50	0
EMERALD BOTG	001030006421	F	2.68	0
EMERALD BOTG	001030006421	F	2.68	0
EMERALD BOTG	001030006421	F	2.68	0
SUBTOTAL				44.26
NG BARS	003800035001	F	4.50	0
NG BARS	003800035001	F	4.50	0
NG BARS	003800035001	F	4.50	0
GM GRAN BAR	001600066050	F	2.50	0
GM GRAN BAR	001600066050	F	2.50	0
GM GRAN BAR	001600066050	F	2.50	0
QUAKER DIPP	003000045052	F	3.98	0
QUAKER DIPP	003000045052	F	3.98	0
QUAKER DIPP	003000045052	F	3.98	0
SNACK BARS	001600042015	F	2.50	0
SNACK BARS	001600042015	F	2.50	0
CTC TRT BAR	001600043416	F	2.50	0
CTC TRT BAR	001600043416	F	2.50	0
NAT VAL BAR	001600042268	F	6.98	0
NAT VAL BAR	001600043101	F	4.98	0
GV GRAN BAR	007874208351	F	2.98	0
GV GRAN BAR	007874208351	F	2.98	0
GV GRAN BAR	007874208351	F	2.98	0
GV GRAN BAR	007874208351	F	2.98	0
GV GRAN BAR	007874208351	F	2.98	0
GV GRAN BAR	007874208351	F	2.98	0
NAT VAL BAR	001600027855	F	2.94	0
NAT VAL BAR	001600027706	F	2.94	0
NAT VAL BAR	001600027706	F	2.94	0
NAT VAL BAR	001600027855	F	2.94	0
NAT VAL BAR	001600027706	F	2.94	0
SPEC K BARS	003800021441	F	4.00	0
SPEC K BARS	003800021441	F	4.00	0
SPEC K BARS	003800021441	F	4.00	0
RK TREATS	003800093316	F	8.98	0
SUBTOTAL				149.74
TOTAL				149.74
VISA TEND				149.74

ACCOUNT # **** * 6893 S
APPROVAL # 065792
REF # 00
TRANS ID - 0463353539336484
VALIDATION - RPW7
PAYMENT SERVICE - E
TERMINAL # MX033945

12/19/13 09:58:53
CHANGE DUE 0.00

ITEMS SOLD 42

TC# 9687 6924 5855 9863 0073 4



Our Guaranteed Low Prices
Are Unbeatable with Ad Match!
12/19/13 09:58:53

CUSTOMER COPY

Week of Welcome Spring 2014
Dias Arunkumar #104432
12/19/13

Walmart 
Save money. Live better.

(954) 442 - 5822
MANAGER DENISE SHAHEEN
161 SW 184TH AVE
PEMBROKE PINES FL 33029
ST# 2591 OP# 00004657 TE# 14 TR# 02850
NESTLE WATER 006827493471KF
12 AT 1 FOR 3.48 41.76 0
SUBTOTAL 41.76
TOTAL 41.76
VISA TEND 41.76

ACCOUNT # **** * 6893 S
APPROVAL # 008384
REF # 00
TRANS ID - 0303353561729518
VALIDATION - V3TM
PAYMENT SERVICE - E
TERMINAL # MX066023

12/19/13 10:19:38

CHANGE DUE 0.00

ITEMS SOLD 12

TC# 7856 6607 9567 4128 956



Our Guaranteed Low Prices
Are Unbeatable with Ad Match!
12/19/13 10:19:38

CUSTOMER COPY

Robeks Juice



Robeks Juice
 Hialeah: 5095 W. 18 Ave Hialeah, FL 33012
 Kendall: 12510 SW 120 St
 Miami, FL 33186

(786) 414-3157
 yes@robeks.com
<http://www.robeks.com>

Invoice

12/27/2013 010614

Due on receipt 01/06/2014
 (Monday)

Florida International University Broward Pii
 17195 Sheridan Street
 Website: <http://broward.fiu.edu>
 Pembroke Pines, fl 33331 USA

PAID

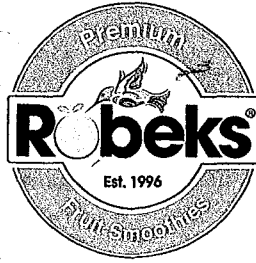
\$0.00

Please detach top portion and return with your payment.

• 12oz Coffee Smoothies (assorted flavors available)	35	4.39	153.65
• Premium 12oz Fruit smoothies (Strawnanaberry & Maholo Mango)	90	3.99	359.10
• Catering and Delivery Fee	1	65.00	65.00

FIU Broward Pines Center
 Week of Welcome (WOW) Spring 2014
 Date: January 6th
 Time: From 4:30-6:30pm
 To be delivered
 Contact: Diana Arcentales

SubTotal	\$577.75
Discount (10%)	\$ -57.78
Total	\$519.97
Payment	\$519.97



Robeks Juice

Robeks Juice
 Hialeah: 5695 W 78 Ave Hialeah, FL 33012
 Kendall: 12510 SW 120 St
 Miami, FL 33186
 (781) 519-3157
 yamih@robeks.com
 http://www.robeksmiami.com

Invoice

12/27/2013 010714

Due on receipt 01/07/2014

(Tuesday)

Florida International University Pines
 17195 Sheridan Street
 Website: <http://broward.fiu.edu>
 Pembroke Pines, fl 33331 USA

PAID

\$0.00

Please detach top portion and return with your payment.

• 12oz Coffee Smoothies (assorted flavors available)	35	4.39	153.65
• Premium 12oz Fruit smoothies (Stawnanaberry & Maholo Mango)	90	3.99	359.10
• Catering and Delivery Fee	1	87.00	87.00
		SubTotal	\$599.75
		Discount (10%)	\$ -59.98
		Total	\$539.77
		Payment	\$539.77

FIU Broward Pines Center
 Week of Welcome (WOW) Spring 2014
 Date: January 7th
 Time: From 4:30-6:30pm
 To be delivered
 Contact: Diana Arcentales

Robeks Juice



Robeks Juice
 Hialeah: 3605 W 18 Ave Hialeah, FL 33012
 Kendall: 12510 SW 120 St
 Miami, FL 33186
 (786) 519-3157
 yasmin@robeksmiami.com
 http://www.robeksmiami.com

Invoice

12/27/2013 010814

Due on receipt: 01/08/2014
 (Wednesday)

Florida International University Pines
 17195 Sheridan Street
 Website: <http://broward.fiu.edu>
 Pembroke Pines, fl 33331 USA

PAID

\$0.00

Please detach top portion and return with your payment.

• 12oz Coffee Smoothies (assorted flavors available)	35	4.39	153.65
• Premium 12oz Fruit smoothies (Stawnanaberry & Maholo Mango)	90	3.99	359.10
• Catering and Delivery Fee	1	65.00	65.00
		SubTotal	\$577.75
		Discount (10%)	\$ -57.78
		Total	\$519.97
		Payment	\$519.97

FIU Broward Pines Center
 Week of Welcome (WOW) Spring 2014
 Date: January 8th
 Time: From 4:30-6:30pm
 To be delivered
 Contact: Diana Arcentales

Robeks Juice



Robeks Juice
 17195 Sheridan Street
 Pembroke Pines, FL 33069
 Miami, FL 33186
 (754) 919-3157
 usinfo@robekes.com
<http://www.robekes.com>

Invoice

12/27/2013 010914

Due on receipt 01/09/2014
 (Thursday)

Florida International University Pines
 17195 Sheridan Street
 Website: <http://broward.fiu.edu>
 Pembroke Pines, fl 33331 USA

PAID

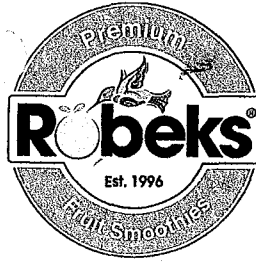
\$0.00

Please detach top portion and return with your payment.

• 12oz Coffee Smoothies (assorted flavors available)	15	4.39	65.85
• Premium 12oz Fruit smoothies (assorted flavors)	60	3.99	239.40
• Catering and Delivery Fee	1	65.00	65.00

FIU Broward Pines Center
 Week of Welcome (WOW) Spring 2014
 Date: January 9th
 Time: From 4:30-6:30pm
 To be delivered
 Contact: Diana Arcentales

SubTotal	\$370.25
Discount (10%)	\$ -37.03
Total	\$333.22
Payment	\$333.22



Robeks Juice

Robeks Juice
 Hialeah: 3595 W 13 Ave Hialeah, FL 33012
 Kendall: 12510 SW 120 St
 Miami, FL 33186
 (786) 519-3157
 yasmine@robeksmiami.com
 http://www.robeksmiami.com

Invoice

12/27/2013 011114

Due on receipt 01/11/2014
 (Saturday)

Florida International University Pines
 17195 Sheridan Street
 Website: <http://broward.fiu.edu>
 Pembroke Pines, fl 33331 USA

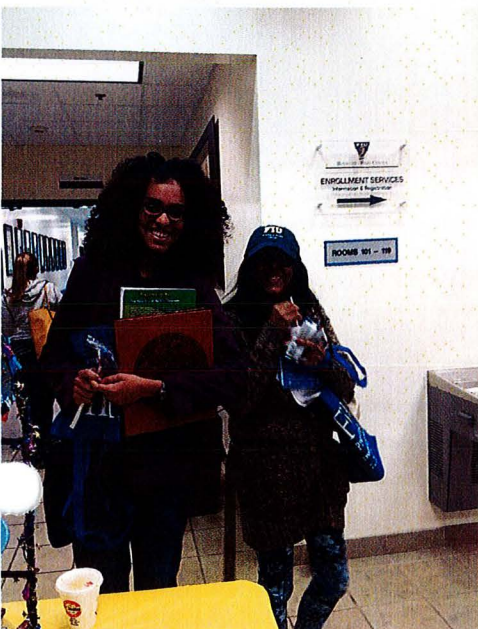
PAID

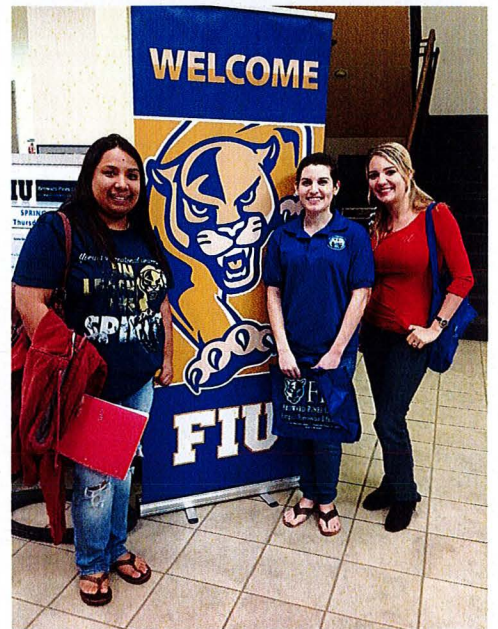
\$0.00

Please detach top portion and return with your payment.

• 12oz Coffee Smoothies (assorted flavors available)	25	4.39	109.75
• Premium 12oz Fruit Smoothies (Srawnanaberry & Maholo Mango)	100	3.99	399.00
• Catering and Delivery Fee	1	65.00	65.00
		SubTotal	\$573.75
		Discount (10%)	\$ -57.38
		Total	\$516.37
		Payment	\$516.37

FIU Broward Pines Center
 Week of Welcome (WOW) Spring 2014
 Date: January 11th
 Time: From 11:30-1:30pm
 To be delivered
 Contact: Diana Arcentales





Event Audit Report

Organization/Department: International Student and Scholar Services

Representatives Name: Andre Dawson Position: Coordinator

Phone: 305-919-5813 Advisor: Andre Dawson

Event: International Welcome Dinner

Date: 1/13/2014 Time: 5:30pm Location: WUC 244B

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>60</u> Community: <u>2</u>	Opening Balance: <u>1,116.37</u>
Faculty/Staff: <u>8</u> Total: <u>70</u>	Amount Spent: <u>1,086.50</u>
	Closing Balance: <u>29.87</u>

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

This event is a dinner /reception designed to introduce and welcome the new and returning students to FIU and inform them of the resources and activities available on campus. The purpose was accomplished.

What was positive about this event? Why?

Students were able to meet and interact with each other, establish connection and friendships, as well as meet faculty and discover resources on campus.

What was negative about this event? Why?

N/A

Should this event be done again next year?

Yes. Students were excited to meet their peers and enjoyed the games & prizes.

Please attach any articles, flyers, or photos.

Received
 JAN 13 2014
SGC BBC

Signature: _____ Date: _____

Advisor's Signature: _____ Date: _____

Received
 SGCC

International Student >>> Welcome Dinner

Sponsors:
ISSS
ISC
SGA

Please join us for our Spring 2014

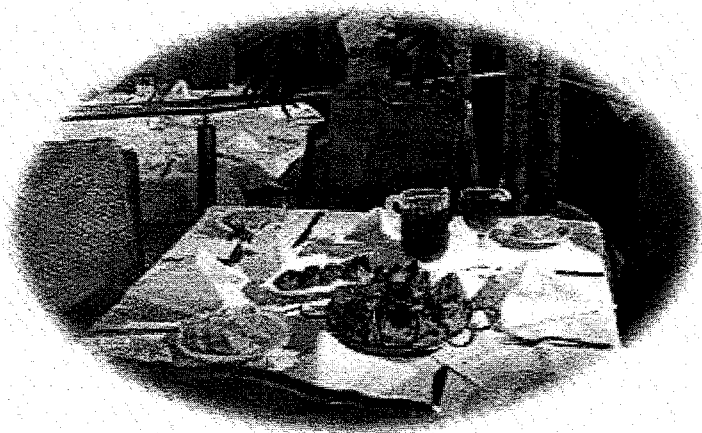
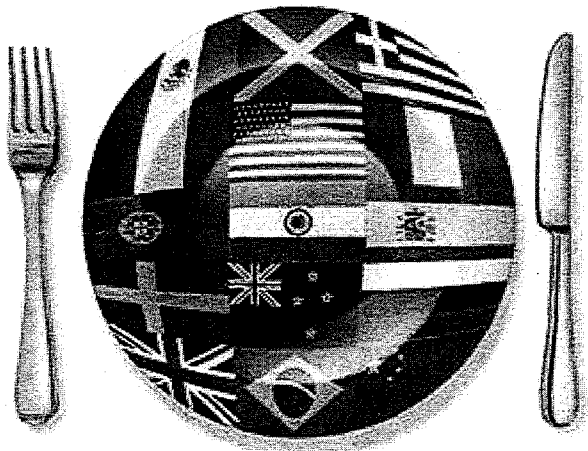
Welcome Reception:

Date: Monday, January 13th, 2014

Time: 5:30PM – 7:00PM

Location: WUC 244B (Ballrooms)

No registration required!



ISSS BBC International Welcome Dinner Spring 14



ISSS BBC Fall 2013

International Welcome Dinner Spring 2014

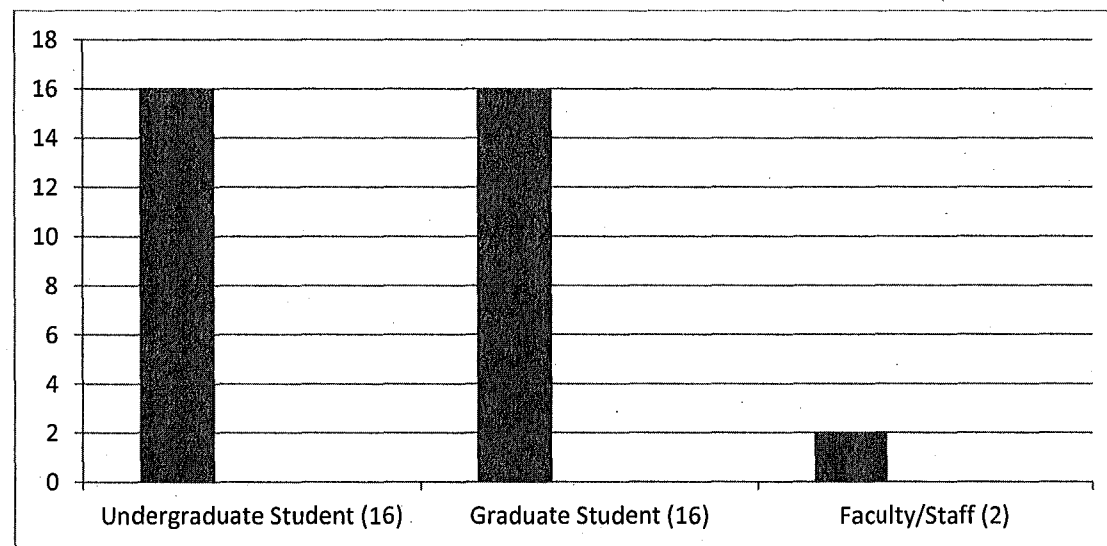
Monday, January 13th, 2014

WUC Ballrooms

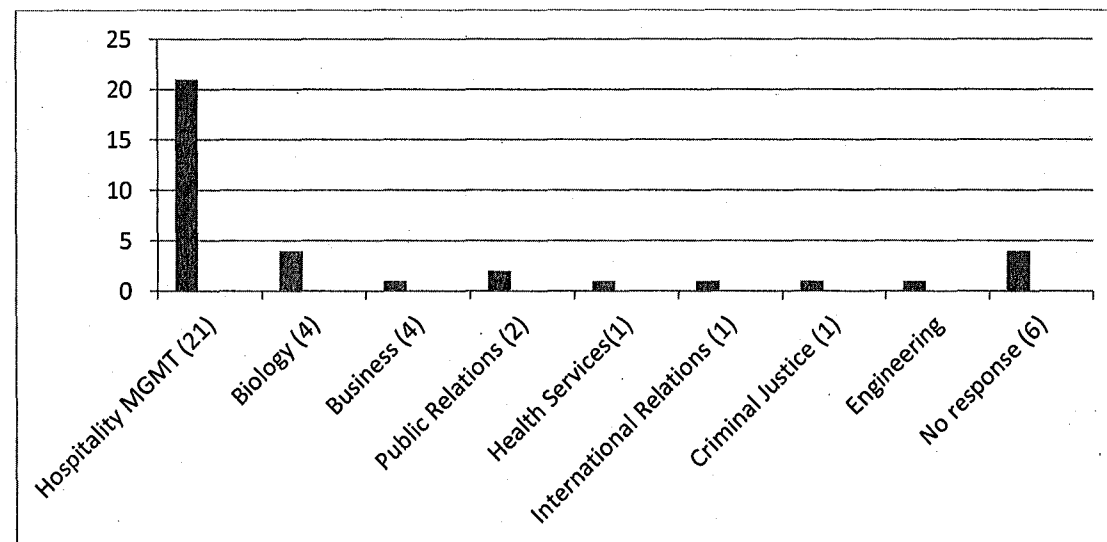
Evaluation Summary

Number of Students signed-in: 70

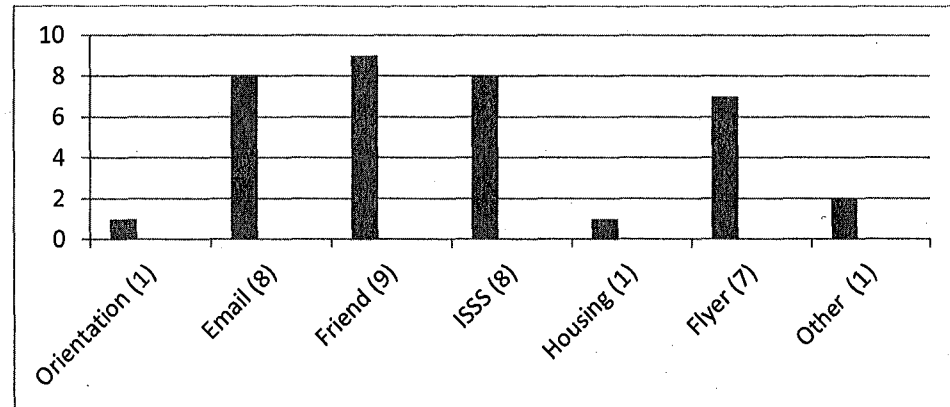
Number of Evaluations completed: 36



Majors



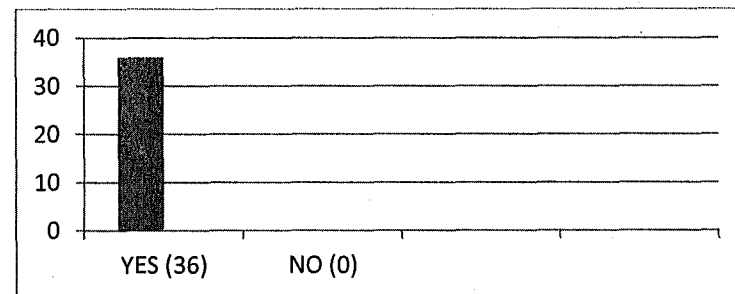
How did you hear about this program?



Other:

Questions

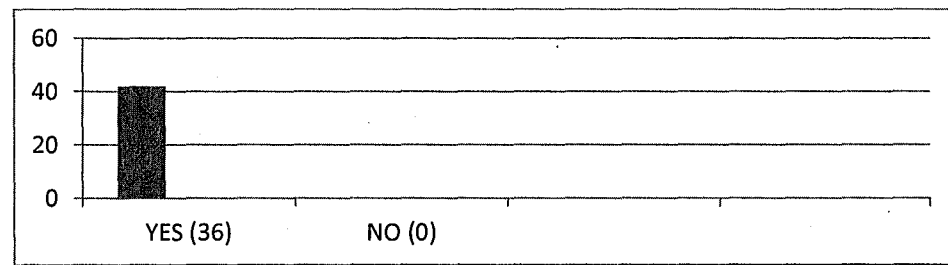
1. Did the International Welcome Dinner meet your expectations?



2. Why or why not?

- Yes, I expected good food and it was good food. I was also informed about the club.
- Yes, just advertise more
- Yes, very well organized
- Yes good food and fun events
- Yes, it was nice & elegant
- It was what I expected but very short and not entertaining
- Yes, it's a nice way to meet new people
- Yes, I made friends here
- Yes, there was good food & socializing
- So, so foods are ok. I liked that I met a lot of students
- Yeah, spoke with students from different countries
- Yes, because free food and quiz game and gifts
- Yes, it was an opportunity to meet new people
- Yes, I learned about different people
- Yes, I interacted with the students & was informed of ways to get involved
- No expectations, new to the campus
- Yes, I was able to socialize with new International students and former co-interns
- Yes, gave me the opportunity to meet several international students
- Food is good
- Yes, it was welcoming and diverse
- Yes, it was great
- Yes, I met a lot of friends there
- Yes, the food was great!
- Yes, good food and company
- Yes, I got to know people that know Curacao
- Yes, food is nice and it's nice to meet people from different countries.

3. Would you recommend this program to other students?



Other Comments:

- Good quality.
- Awesome
- Was great
- Should be on time next time
- More games
- Bring back the salad!

Program Suggestions:

1. Advertise more
2. More delicious food and gifts



Panther Premier Events and Catering

ESTIMATE #24780

Monday, 1/13/2014

Ordered On: 1/3/2014

Confirmed

Fax (305) 348-3308

Ph: (305) 348-3072

Customer Information

First Name: Ariel
 Last Name: Ortiz
 Organization: International Student & Department: Scholar Services
 Email: ariortiz@fiu.edu
 Phone: 65813
 Office Location: wuc 363
 Fax: Iramirez
 Tax Exempt: True
 Exempt Info: FIU

Delivery / Pickup Information

Select: Panther Premier Events and Catering
 Ordering Option:
 Method: Delivery to BBC Campus
 Delivery Contact: Ariel Ortiz
 Department: International Student & Organization: Scholar Services
 Delivery Phone: 65813
 Event Name: TBD
 Building: WUC
 Room #: Ballroom

Payment Information

Payment Type: Purchase Order

Event Information

Guest Count: 70
 Pick-up/Delivery Date: Monday, 1/13/2014
 Room Availability: 5:00 PM
 Time:
 Set By Time: 5:30 PM
 Event Start Time: 5:30 PM
 Event End Time: 7:00 PM

ARAMARK FIU NORTH BB
 3000 NE 151ST
 MIAMI, FL. 33181
 305-348-3428

Merchant ID: 461047000169703
 Term ID: 0010541047000169703001

Sale

xxxxxxxxxxxx0374

VISA

Entry Method: Swiped

Amount: \$ 1,086.50
 Tax: \$ 0.00
 Total: \$ 1,086.50

01/24/14
 Inv #: 000001
 Apprvd: Online
 Cust #: 24780
 10:09:26
 Appr Code: 055252
 Batch#: 000238

	Qty.	Price	Ext.
ava Glazed Chicken Breast, Mixed Rice and Beans, Sweet Onions. Additional guests may be added at	70	\$13.95	\$976.50

	Qty.	Price	Ext.
	2	\$17.50	\$35.00
	3	\$0.00	\$0.00

Beverages \$35.00	not intended for	Order Totals	
		Sub Total	\$1,011.50
		Delivery Charge	\$75.00
		Order Total	\$1,086.50
		Balance Due	\$1,086.50

Customer Copy

THANK YOU!

[Signature]
 DAWSON-ANDRE

Merchant Copy

THANK YOU!

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Ariel Ortiz Position: Assist. Director

Phone: 305-919-5813 Advisor: Ariel Ortiz

Event: Spring 2014 International Student Orientation

Date: 1/3/2014 Time: 9AM - 12PM Location: WUC 155

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>19</u> Community: _____	Opening Balance: <u>\$2,044.51</u>
Faculty/Staff: _____ Total: <u>19</u>	Amount Spent: <u>\$740.80</u>
	Closing Balance: <u>\$1,303.71</u>

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

The students were able to absorb the information provided well and were able to get all questions answer regarding the status in the U.S. and the school.

What was positive about this event? Why?

This is valuable information for the students and they also get to know about the resources available to them at ISSS and FIU.

What was negative about this event? Why?

The turn out was not as great as expected. It could have something to do with communication or the holiday schedule for this calendar year. Many students thought the campus was closed.

Should this event be done again next year? Yes.	Received
	JAN 9 2014
Please attach any articles, flyers, or photos.	
SGC BBC	

Signature: [Signature] Date: 1/9/2014

Advisor's Signature: [Signature] Date: 1/9/2014



FIU

**International Student
& Scholar Services**
Biscayne Bay Campus

Spring 2014 Immigration Orientation **Friday, January 3, 2014 ■ 9:00am ■ WUC 155**

8:30 – 9:10am	Check-In & Breakfast
9:10 – 9:20am	Introductions & Ice Breaker
9:20 - 9:30am	ISSS Services and Operations
9:30 – 10:00am	Welcome from the International Peer Mentors
10:00 – 10:05am	Health & Safety
10:05 – 10:40am	Immigration Regulations
10:40 – 10:45am	Immigration Quiz Game
10:45 – 11:00am	Immigration Learning Assessment & Evaluation
11:00 – 11:10am	Your Rights and Responsibilities
11:10 – 11:30am	The American Classroom
11:30 – 11:40am	Reminders & Thank you
11:40am – 12:00pm	Questions and Answers Meet the International Peer Mentors Resource Fair



**International Student &
Scholar Services
Spring 2014
**IMMIGRATION
ORIENTATION****



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

**Friday, January 3, 2014
@ 9AM—12PM, in WUC 155
** Breakfast will be served at 8:30AM***



**Panther Premier
Events and
Catering**

ESTIMATE #24437

Friday, 1/3/2014

Ordered On: 11/26/2013

Confirmed

Ph: (305) 348-3072

Fax: (305) 348-3308

Customer Information

First Name:	Ariel
Last Name:	Ortiz
Organization/Department:	International Student & Scholar Services
Email:	ariortiz@fiu.edu
Phone:	65813
Office Location:	wuc 363
Fax:	Iramirez
Tax Exempt:	True
Exempt Info:	FIU

Delivery / Pickup Information

Select Ordering Option:	Panther Premier Events and Catering
Method:	Delivery to BBC Campus
Delivery Contact:	Ariel Ortiz
Department/Organization:	International Student & Scholar Services
Delivery Phone:	65813
Event Name:	International Breakfast
Building:	WUC
Room #:	155

Payment Information

Payment Type:	Purchase Order
Purchase Order Number:	XXXX

Event Information

Guest Count:	60
Pick-up/Delivery Date:	Friday, 1/3/2014
Room Availability Time:	8:00 AM
Set By Time:	8:30 AM
Event Start Time:	9:00 AM
Event End Time:	12:00 PM

[Signature]
1/3/14

FOOD

	Qty.	Price	Ext.
Hot Breakfast			
Scrambled Eggs and Cheese			
Crispy Bacon			
Home Fries			
Fruit Platter			
Coffee & Tea			
	40	\$8.99	\$359.60

Iced Water

SERVICE ITEMS

	Qty.	Price	Ext.
Square Linen Tablecloths			
Square Linen Tablecloths come in the 2 sizes below and are available in blue, gold, and white.			
<ul style="list-style-type: none"> ● (5) 85" x 85" - Add \$7.00 ● Blue (not available for 62" x 62") 	5	\$7.00	\$35.00

Order Summary			
Food	Service Items		
\$359.60	\$35.00		
<p>* The administrative charge is not intended to be a tip or a gratuity for the benefit of employees</p> <p>*Prices reflected on this contract are current as of this date. Current pricing may or may not be honored for future events</p> <p>*In the event a refund is issued for any payments made with cards (i.e. credit card, pro card, etc.) Panther Premier Events & Catering will make every effort to expedite the process however the card holder's bank by law has up to 30 days to apply the refund back to the pertaining card.</p>		<p style="text-align: center;">Order Totals</p> <p style="text-align: right;">Sub Total \$394.60</p> <p style="text-align: right;">Delivery Charge \$25.00</p> <p style="text-align: right;">Order Total \$419.60</p> <p style="text-align: center;">Payment Summary</p> <p style="text-align: right;">Payment: Purchase Order xxxx 1/8/2014 -\$419.60</p> <p style="text-align: right;">Balance Due \$0.00</p>	

Special Instructions

Estimate #24437



\$ 296.00

Signature Form

Client	Reservation:	6294
Ariel Ortiz	Event Name:	International Orientation
International Student & Scholar Services	Status:	Confirmed
3000 N.E. 151 Street	Phone:	(305) 919-4813
WUC 363	Fax:	(305) 919-4824
North Miami, FL 33181	Event Type:	FIU Official Orientation
	Event Coordinator:	John Morris

Bookings / Details Quantity Price Amount

I acknowledge that I have reviewed the Instructions for Reserving Rooms and Production Equipment Procedures (These can be found in Campus Life, WUC 325, and at wuc.fiu.edu)

I acknowledge that I must return this form within 48 hours to WUC 325 or the event booking will be cancelled.

Print Name

Ariel Ortiz

Signature & Date

Ariel Ortiz

Advisor Signature & Date

Ariel Ortiz

Modesto Maidique Campus Life Signature & Date (When Applicable)

Campus Life Signature & Date

WUC Administration Signature & Date

11/3/14

Friday, January 03, 2014

9:00 AM - 12:00 PM International Orientation (Confirmed) WUC 155

Reserved: 7:30 AM - 1:00 PM

See Diagram for 50

Room Charge:	1	\$185.00	\$185.00
AV Equipment:			
LCD Projector Sanyo (WUC 155)	1	\$45.00	\$45.00
Projector Screen (8x8) (WUC 155)	1	\$39.00	\$39.00

White electric drop down screen for use with projectors.

Bookings / Details

Quantity Price Amount

Portable Powered Speaker	1	\$21.00	\$21.00
Microphone (Wired)	1	\$6.00	\$6.00

A microphone that requires an XLR cable.

Setup Notes:

Banquet style for 50

15 Buffet tables outside for resource fair

Subtotal

\$296.00

Grand Total

\$296.00

Ricoh BBC
3000 NE 151st Street WUC 136
North Miami, FL 33181
305-919-4444

Invoice#: 20064 Clerk: EDWARD
01/02/2014 15:51

Cash, Check, Charge

Description	SKU#	Price	Qty	ExtPrice
Misc No Tax	9999990	1.00	25	25.20
Sub-Total:				\$25.20
Sales Tax:				\$0.00
Total:				\$25.20

CCard Charge: \$25.20

RMS - FIJ
11200 SW 8TH ST GC-164
MIAMI, FL 33199

01/02/2014 15:51:04
Merchant ID: 00000003000+58
Terminal ID: 04468477
178043139991

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXXX0476
INVOICE 0004
Batch #: 000246
Approval Code: 042394
Entry Method: Swiped
Mode: Online
Tax Amount: \$0.00
Cust Code: 11/2/14

SALE AMOUNT \$25.20

CUSTOMER COPY

Spring 2014 Orientation

Friday, January 3rd, 2014 @ 9am

POST EVALUATION SUMMARY

of students signed in:
of evaluations completed: 17

Undergraduate: 3
Graduate: 13
Other: 1

Majors:

Business	
Computer Science	
Engineering	
Hospitality/ Hospitality Management	16
Human Resources	
International Relations	
Journalism/Mass Comm.	
Marketing	1

Questions:

1. I received appropriate information about F-1 Student policies and Procedures at FIU

Strongly Agree	14
Agree	3
Neutral	
Disagree	
Strongly Disagree	

2. Information was presented in an effective and organized manner.

Strongly Agree	12
Agree	5
Neutral	
Disagree	
Strongly Disagree	

3. I feel more knowledgeable about Immigration Regulations

Strongly Agree	11
Agree	6
Neutral	
Disagree	
Strongly Disagree	

4. The ISSS Staff made me feel welcome at FIU

Strongly Agree	11
Agree	6
Neutral	
Disagree	
Strongly Disagree	

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

Strongly Agree	13
Agree	4
Neutral	
Disagree	
Strongly Disagree	

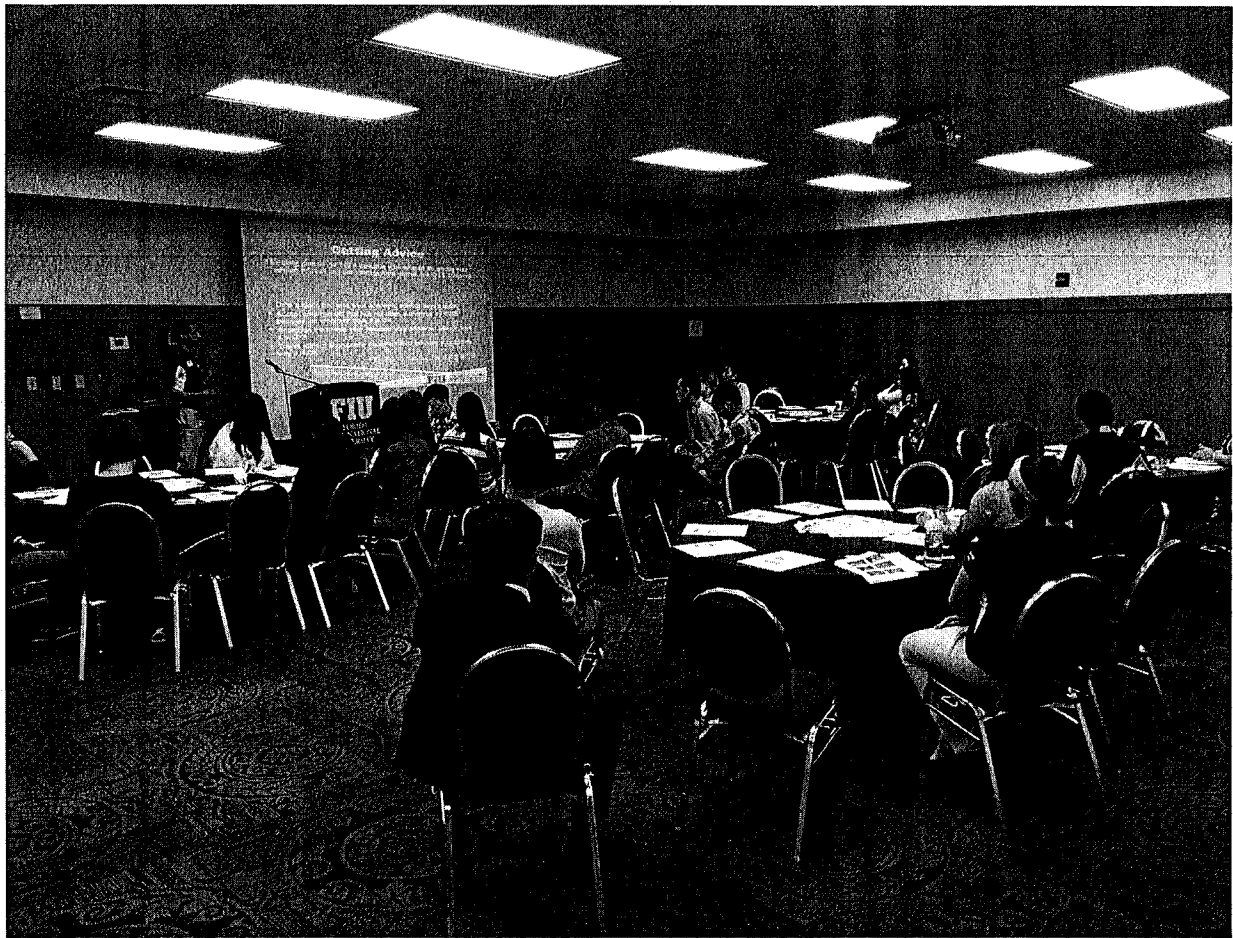
Comments/Suggestions:

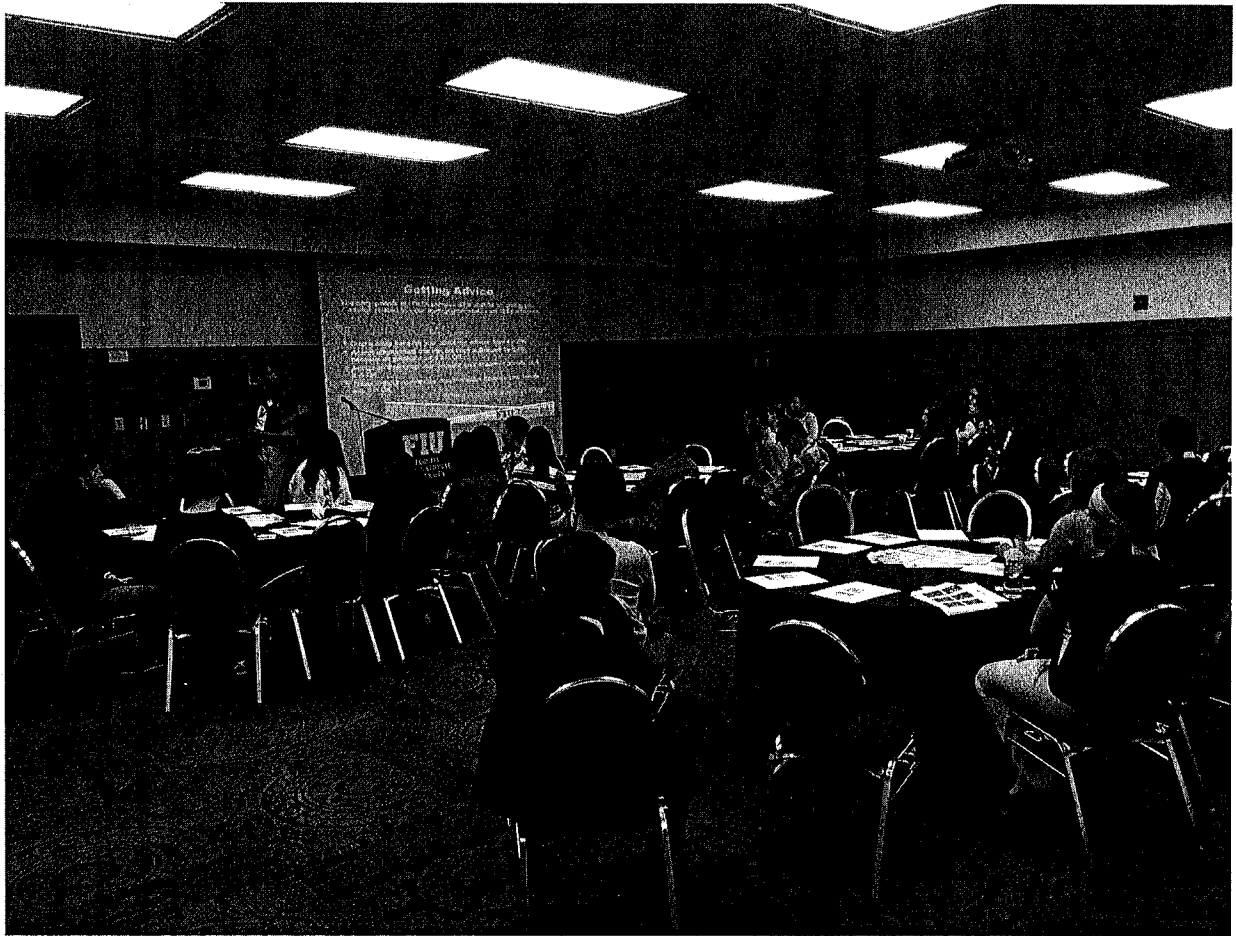


Perfect!

Everything was very helpful.







Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Andre Dawson Position: Coordinator

Phone: 3059195813 Advisor: _____

Event: Trip to Jungle Island/Bayside

Date: 2/15/2014 Time: 10am Location: WUC 244B Ballrooms

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>62</u> Community: _____	Opening Balance: <u>\$2,207.68</u>
Faculty/Staff: <u>8</u> Total: <u>70</u>	Amount Spent: <u>\$1,138.97</u>
	Closing Balance: <u>\$1,068.71</u>

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

Students were allowed to take a trip to a zoological park (Jungle Island) to tour the facilities and learn about the animals from around the globe as well as conservation awareness. They then went to Bayside Marketplace for shopping/lunch.

What was positive about this event? Why?

The event allowed students to meet and interact with exotic creatures they might not have seen otherwise, as well as to see one of Miami's most popular and famous tourist destinations. They enjoyed themselves and took tons of pictures.

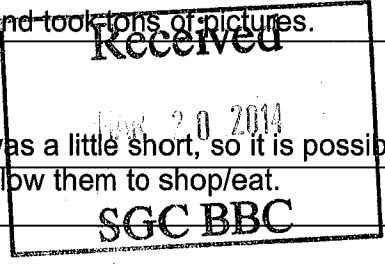
What was negative about this event? Why?

Students mentioned that their time at Bayside was a little short, so it is possible if we do that again we would extend the time to allow them to shop/eat.

Should this event be done again next year?

The event should definitely be repeated it was very successful.

Please attach any articles, flyers, or photos.



Signature: *Andre Dawson* Date: 3/10/2014

Advisor's Signature: _____ Date: _____

FREE Trip to Jungle Island & Bayside Marketplace

Jungle Island is an interactive zoological park where you can see & meet some of nature's most amazing creatures!!

Spend the day with exotic animals then enjoy an afternoon of shopping at Bayside!

Date: Saturday, February 15th, 2014

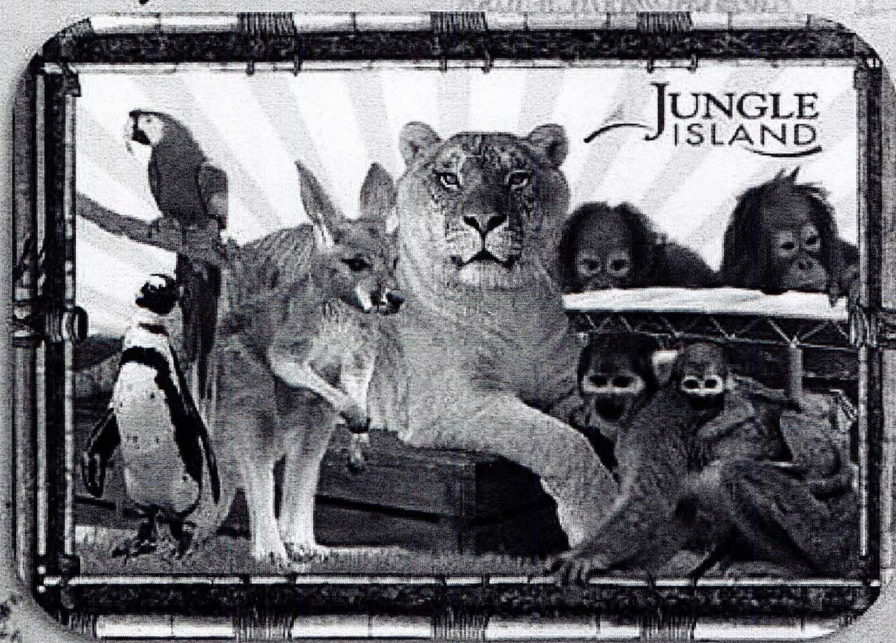
Time: 10:00AM – 4:00PM

Location: FIU Bus Stop

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

Tour Cost is FREE!!! (Just bring money for lunch & Shopping at Bayside)

*For questions please contact:
The ISSS Office at
305-919-5813*



Register Today @ ISSS Office (WUC 363) or BVH Front Desk

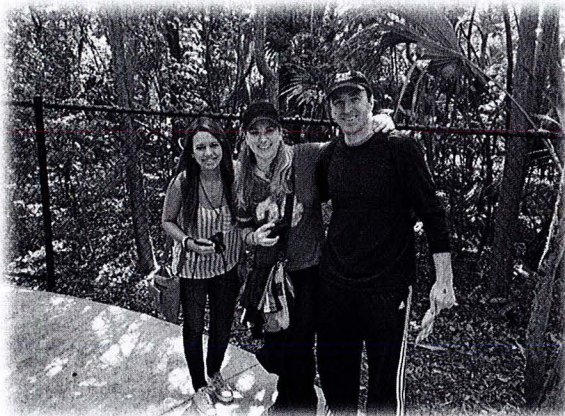
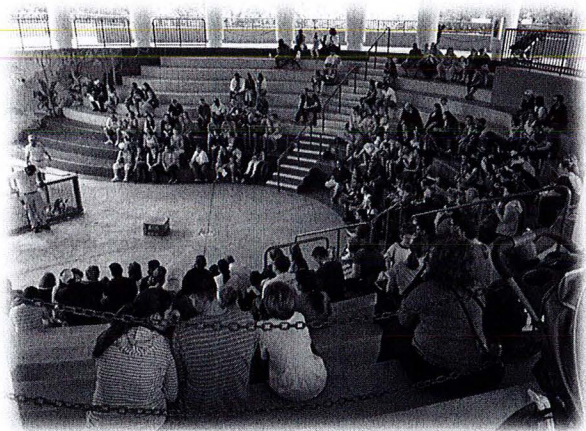
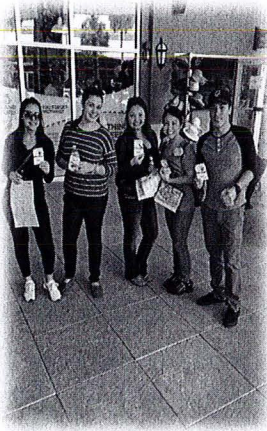
SPACE IS LIMITED!!!

Bay Vista Housing

FIU
International Student and Scholar Services

SGA
Student Government Association

Trip To Jungle Island & Bayside Photos



Initial Report

Last Modified: 03/06/2014

1. Did you attend the Jungle Island/Bayside Marketplace Trip on 2/15/2014?

#	Answer	Response	%
1	Yes	17	94%
2	No	1	6%
	Total	18	100%

Statistic	Value
Min Value	1
Max Value	2
Mean	1.06
Variance	0.06
Standard Deviation	0.24
Total Responses	18

2. Where did you sign-up for the Trip?

#	Answer	Response	%
1	Bay Vista Housing	5	36%
2	ISSS Office	9	64%
	Total	14	100%

Statistic	Value
Min Value	1
Max Value	2
Mean	1.64
Variance	0.25
Standard Deviation	0.50
Total Responses	14

3. How did you hear about the trip?

#	Answer	Response	%
1	Email	2	14%
2	Friend	5	36%
3	Housing	4	29%
4	ISSS Office	2	14%
5	Other (please specify)	1	7%
	Total	14	100%

Other (please specify)

Campus Life calendar

Statistic	Value
Min Value	1
Max Value	5
Mean	2.64
Variance	1.32
Standard Deviation	1.15
Total Responses	14

4. Did this trip meet your expectations?

#	Answer	Response	%
1	Yes	14	100%
2	No (why not?)	0	0%
	Total	14	100%

No (why not?)

Statistic	Value
Min Value	1
Max Value	1
Mean	1.00
Variance	0.00
Standard Deviation	0.00
Total Responses	14

5. What did you like about the trip?

Text Response

Having a great time with students and friends.
 Nice Animals
 free tickets
 location
 interesting
 Location and transportation
 Every!!!
 It was well organized!
 Convenience
 Spending quality time with my friends from school
 Everything was very well organized, the trip itself was great. It is just too bad that when we went to Bayside Market place, time was limited due to the long wait on food service.
 it was all a pleasing and excited experience
 Everything
 The whole idea and how it was free

Statistic	Value
Total Responses	14

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

Text Response

NA
 no
 no. it was perfect
 don't have enough time to shop
 no
 the trip is great!
 None
 Not enough time at Bayside for both eating lunch and shopping/walking/looking around
 None
 The time constraints at Bayside. It felt rushed
 Overall, great! And staff was friendly.
 no
 None
 such a short amount of time to spend looking. I am glad we didn't take the bus

Statistic	Value
Total Responses	14

7. Would you recommend this trip to other students?

#	Answer	Response	%
1	Yes	14	100%
2	No	0	0%
	Total	14	100%

Statistic	Value
Min Value	1
Max Value	1
Mean	1.00
Variance	0.00
Standard Deviation	0.00
Total Responses	14

8. Other Comments/Suggestions:

Text Response

Keep doing it!

N/A

A future trip to the Fort Lauderdale Museum of Discovery & Science, which has exciting exhibits and documentaries shown in the biggest movie screen in South Florida (5-story IMAX screen) . The River Walk is right across for a boat ride as well through the Venice of America (Riverfront Cruises).

Thank you for the trip and allowing my guests to also come. We enjoyed it! Please continue to keep it open like this!

a group time together could have added to the experience, e.g a bring and share lunch time longer amount of time to be at jungle island and bayside

Statistic

Total Responses

Value

6



JUNGLE ISLAND RESERVATION CONFIRMATION

Thank you for selecting Jungle Island for your group's destination. In order to ensure a high-quality experience, please REVIEW the following information.

School/Group Name:	FIU (Biscayne Bay/North Campus)
Head Teacher:	Andre Dawson 3000 NE 151 ST WUC 363 North Miami, FL 33181
Date of Visit:	02/15/14
Order Number:	87320

Quantity	Ticket Description	Unit Price	Total Price
62	WEEKEND CHAPERONE	12.00	744.00
8	WEEKEND CHAPERONE FREE	0.00	0.00
	VISA		-744.00
Jungle Island opens daily at 10am! Groups should arrive no earlier than 9:30am. Visit www.jungleisland.com to view show times (subject to change)		Grand Total	744.00
		Payments	-744.00
		Balance Due	0.00

REMEMBER:

- If you need to adjust any ticket quantities or if you need to reschedule/cancel your field trip, please contact the Education Department at 305-400-7242 or 305-400-7221.
- All changes to pre-ordered items (lunches, goodie bags, or photos) must be made 72 hours in advance. No cancellations of pre-ordered items can be made the day of your field trip. **NO EXCEPTIONS!**
- **Upon arrival, please have an accurate count of all students and chaperones before proceeding to the field trip check-in window.**
- Payment can be made in the form of school check, company check, cashier's check, credit card or money order. If you need to pay by purchase order or cash, please notify us ahead of time.
 - Please make checks payable to: **Jungle Island**
 - Tax exempt facilities must provide a valid tax exemption certificate *prior* to arrival.
 - There can only be one transaction for the entire group. The head chaperone is responsible for collecting payment from group members *prior* to arrival. Any additional adults or students not included in the original transaction will be charged full-admission at the regular ticketing window. **NO EXCEPTIONS!**
- **It is your group's responsibility to bring lunch to the lunch area as well as water.**
- Students/Youth must be accompanied by an adult.
- There are no rain-checks. Please bring your own rain gear.

EDUCATION DEPARTMENT:

LOCATION & DIRECTIONS:
South Beach) **From I-95:** Take the bridge. **From Miami Beach:** Take the bridge.

BUS DROP-OFF AND PICK-UP:
Additional information will be provided.

TOP COPY MERCHANT
 BOTTOM COPY CUSTOMER
 SHOP ONLINE AT
 JUNGLEISLAND.COM

02/15/14 11:07 200
 629668:042:000000

NO REFUNDS
 NOT VALID FOR ADMISSION

SUBTOTAL 744.00
 SALES TAX 0.00
 LESS PAYMENT -744.00
 TOTAL 744.00

QTY DESCRIPTION	AMOUNT
62 WEEKEND CHAPERONE	744.00
8 WEEKEND CHAPERONE	0.00

VISA EXPIRES 01/1
 APPROVAL 062486

XXXXXXXXXXXXXXXX0374

JUNGLE ISLAND



ADT Transportation, Inc.

🕒 Wednesday at 6:56pm

☀️ 75° F

\$380.00

1 Item	Receipt #04UU
2/15/14 invoice 7857 2 Buses FIU Biscayne to Bayside & Jungle island	\$380.00
Total	\$380.00
📱 Visa 0374	



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Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Andre Dawson Position: Coordinator

Phone: 3059195813 Advisor: _____

Event: International Photo Contest Reception

Date: 2/26/2014 Time: 3pm Location: WUC 244B Ballrooms

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>60</u> Community: <u>2</u>	Opening Balance: <u>\$1066.86</u>
Faculty/Staff: <u>20</u> Total: <u>82</u>	Amount Spent: <u>\$729.77</u>
	Closing Balance: <u>\$337.09</u>

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

The International Photo Contest allows students to express culture, identity, and world-view through the use of photography.

What was positive about this event? Why?

The event was well attended, estimated food for 60, had 82 participants, attendees also participated in viewer's choice of their favorite photos using slide shows in a gallery style setting.

What was negative about this event? Why?

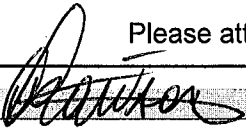
N/A

Should this event be done again next year?

The event should definitely be repeated as a part of the Affair of the Arts Week

Please attach any articles, flyers, or photos.

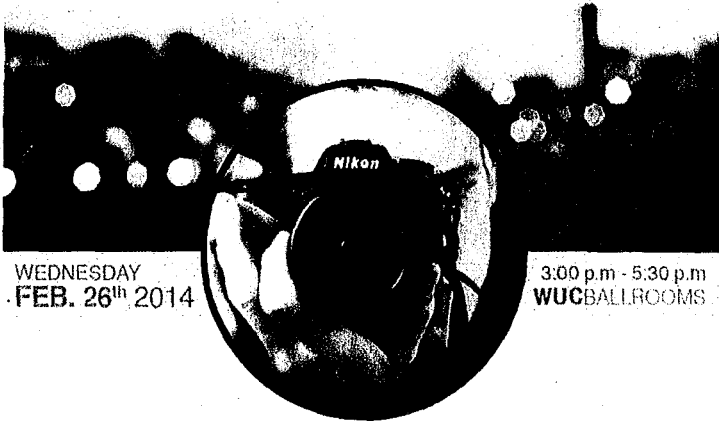
Received
MAR 20 2014
SGC BBC

Signature:  Date: 3/18/14

Advisor's Signature: _____ Date: _____

FIU'S INTERNATIONAL STUDENT AND SCHOLAR SERVICES & SPC PRESENT

INTERNATIONAL PHOTOCONTEST RECEPTION



WEDNESDAY
FEB. 26th 2014

3:00 p.m - 5:30 p.m
WUCBALLROOMS

JOIN US!

Enjoy pictures from around the world, pick your favorites, and see the winners from the Sixth Annual International Photo Contest revealed!

REFRESHMENTS WILL BE SERVED



ISSS BBC Spring 2014



6th Annual International Photo Contest Reception- Spring 2014

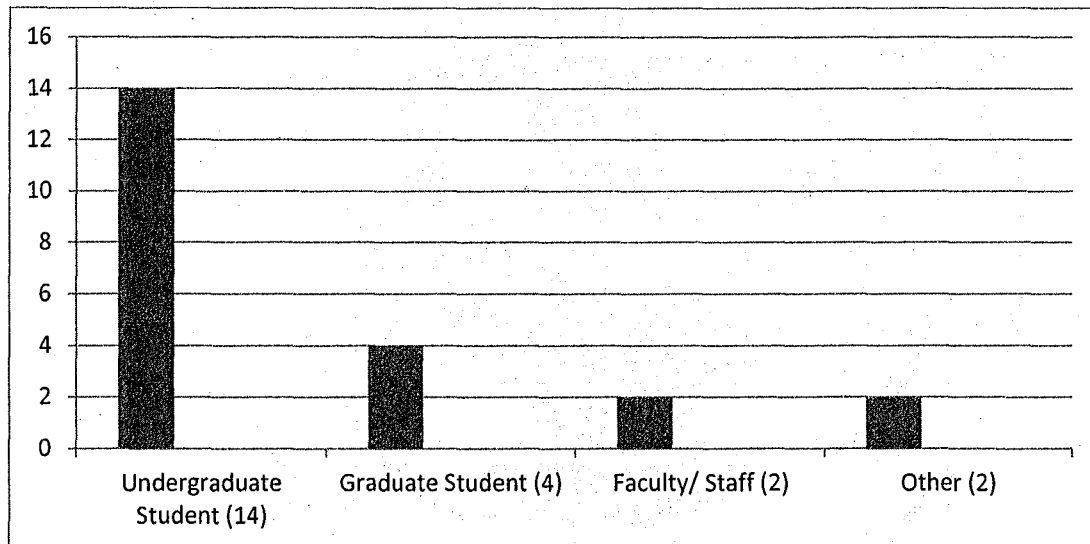
Wednesday, February 26th, 2014

WUC 244B Ballrooms

Evaluation Summary

Number of Students signed-in: 82

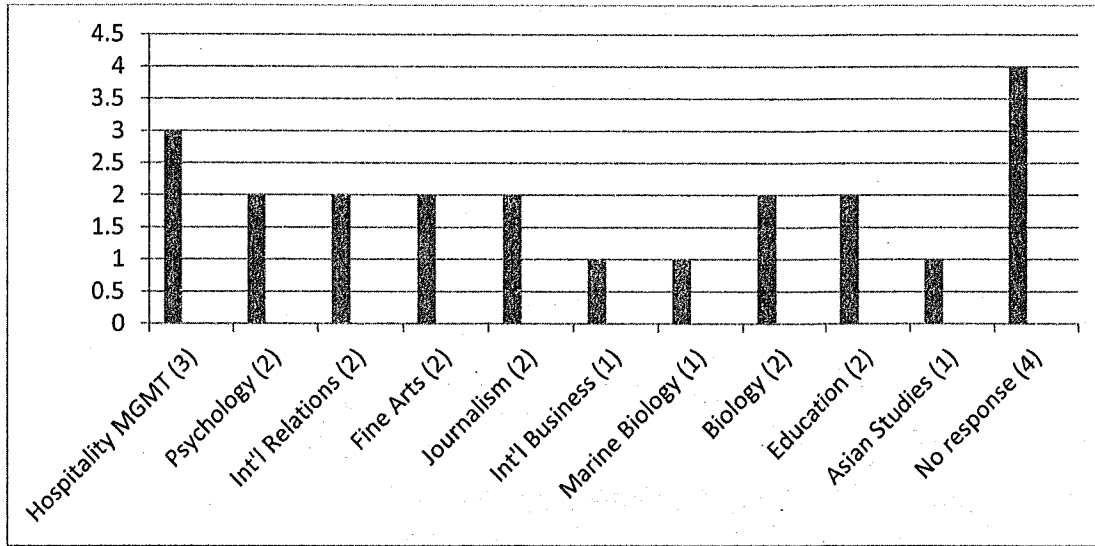
Number of Evaluations completed: 22



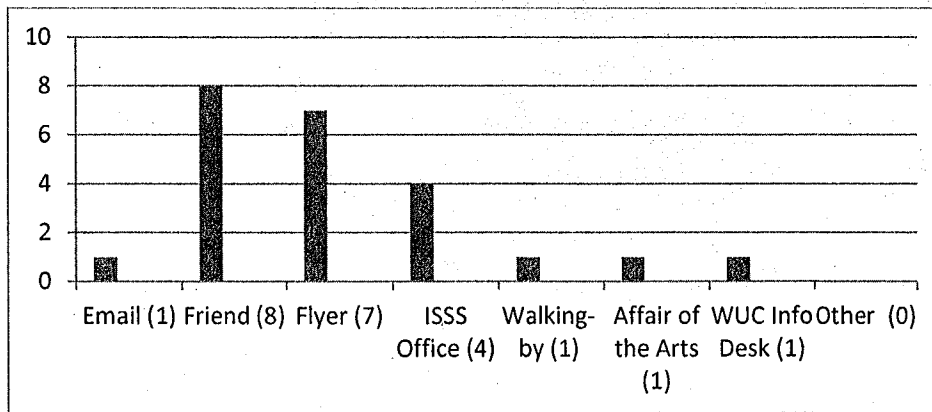
FLORIDA INTERNATIONAL UNIVERSITY
International Student & Scholar Services

3000 N.E. 151 St. • Biscayne Bay Campus, WUC 363 • North Miami, FL 33181 • Tel: 305-919-5813 • Fax: 305-919-4824 • bbciss@fiu.edu • iss.fiu.edu

Majors

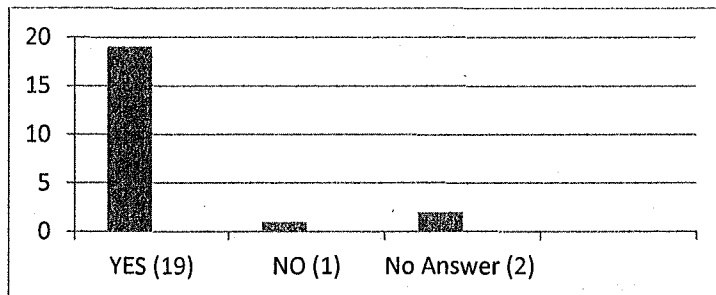


How did you hear about this program?



Other:

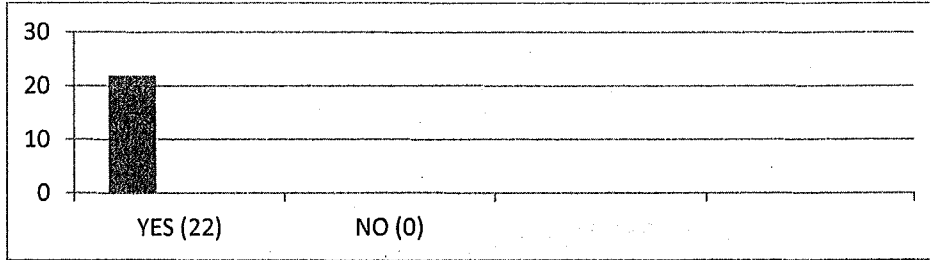
1. Did the event meet your expectations?



2. Why or why not?

- Yes, the photography was beautiful.
- Yes, because it was nice.
- Yes, because it was decorated nicely, food was provided, and it was an opportunity for any photography to submit international pictures.
- Yes, very interesting.
- Yes it did, the pictures were spectacular.
- Yes, it was so great viewing all of the entries. I wish I could have voted for all of them.
- Yes, the pictures all looked original, professional & unique.
- Yes it did. It was nice. The photos were beautiful.
- Yes, the way the pictures were posted was nice, especially the table with the past year's finalists. The food was great.
- Yes, exactly what was described.
- Yes, beautiful displayed photos.
- Yes, great event something different.
- Yes it did, it was very elegant, well organized & the pictures were beautiful.
- Yes, it was great seeing all the entries.
- Yes, maybe put it down stairs to get more people to see the photos.
- Yes, it was well organized and the pictures were beautifully displayed.
- Not really wasn't much to it.
- Put a closed timeframe of when the photos can be taken (ex. Photos can be taken only in past year). I didn't expect photos from 2009.
- Some of the photos were not really representative of a "culture", exactly. It was a lovely event, however.

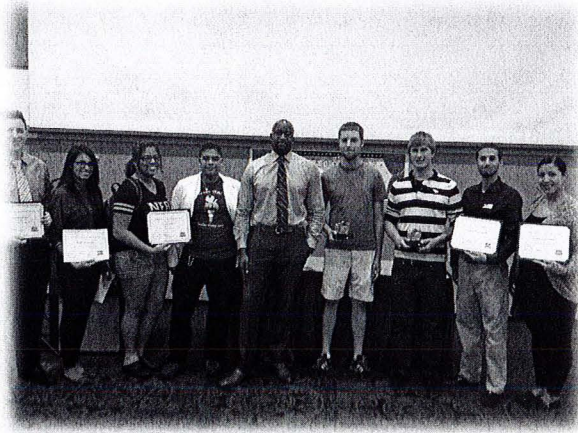
3. Would you recommend this program to other students?



Other Comments/ Program Suggestions:

- Good food
- All of the photos were beautiful. I'm so glad FIU has this contest. It really shows the diversity of our students.
- Introduce your country day.
- Support FIU Affair of the Arts!
- International/ Geography Trivia Day
- The voting rules were not clear. Some people voted for the 2013 winners instead of the 2014 submissions. Could we vote for photos on the slideshow? Or just those printed out?

2014 International Photo Contest Reception Photos



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(305) 893-2854

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Cust Assem Per Minute
Qty 10 @ \$0.45 \$4.50

SubTotal \$25.20
TOTAL OfficeMax \$25.20

VISA \$25.20
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136

02/26/2014 09:30:28
Merchant ID: 00000003000458
Terminal ID: 04468477
178043139991

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VISA SALE

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Rcpt: _____
Vchr: _____
Pd: _____

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Batch #: 000283
Approval Code: 024433
Entry Method: Swiped
Mode: Online
Tax Amount: \$0.00
Cust Code: \$4.00
Dat SALE AMOUNT \$4.00

CUSTOMER COPY

tion
BBC - PROCARD
Address: 3000 North East 151st
33181
-4444
Fax: _____
e: 1517140001
national Photo Contest

Organization/Department Information

3 00 PM
End Time AM
5 00 PM

Event Location
WUC 363

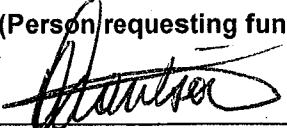
Department Name: ISSS
Requestor's Name: Andre Dawson
Position in organization: Coordinator
Address or Rm. #: WUC 363
Phone: 305-919-5813 Email: adawson@fiu.edu

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

Please explain how the money will be used:

To purchase cutting of the color photo prints of the finalists and winners of the 6th annual International Photo Contest

Club/Organization Signatures

(Person requesting funds) Organization Representative:

Requestor Date: 3/4/14
Director of ISSS Date: _____
Director of Campus Life Date: _____

CL ACCOUNTING - DATE STAMP:

ARAHARK FIU NORTH BB
3000 NE 151ST
MIAMI, FL. 33181
305-348-3426

Merchant ID: 461047000169703
Term ID: 0010541047000169703001

Panther Premier Events and Catering

Ph: (305) 348-3072

ESTIMATE #25365

Wednesday, 2/26/2014
Ordered On: 2/12/2014

Confirmed

Sale

XXXXXXXXXXXX0374

VISA

Entry Method: Swiped

Amount: \$ 497.95
Tax: \$ 0.00
Total: \$ 497.95

03/05/14 13:18:55
Inv #: 000001 Appr Code: 061576
Apprvd: Online Batch#: 000243

Customer Copy

THANK YOU!

Order

Delivery / Pickup Information

Select Ordering Option:	Panther Premier Events and Catering
Method:	Delivery to other on campus locations
Delivery Contact:	Endre Dawson
Department/Organization:	ISSS
Delivery Phone:	65813
Event Name:	International photo Contest
Building:	WUC
Room #:	Ballroom

Event Information

Guest Count:	60
Pick-up/Delivery Date:	Wednesday, 2/26/2014
Room Availability:	2:00 PM
Time:	
Set By Time:	2:30 PM
Event Start Time:	3:00 PM
Event End Time:	4:30 PM

FOOD

	Qty.	Price	Ext.
Chicken Empanadas (hot) - per 25 pieces	3	\$45.00	\$135.00
Cuban Pastelitos (Per dozen)	5	\$17.00	\$85.00
Cheese Platter	1	\$75.00	\$75.00
Fruit Platter	1	\$55.00	\$55.00

BEVERAGES

	Qty.	Price	Ext.
Sparkling Pineapple and Cranberry Punch - per 2 gallons	2	\$41.50	\$83.00

Order Summary

Food \$350.00
Beverages \$83.00

* The administrative charge is not intended to be a tip or a gratuity for

the benefit of employees

*Prices reflected on this contract are current as of this date. Current pricing may or may not be honored for future events

*In the event a refund is issued for any payments made with cards (i.e. credit card, pro card, etc.) Panther Premier Events & Catering will make every effort to expedite the process however the card holder's bank by

Order Totals

Sub Total \$433.00
Delivery Charge \$64.95
Order Total \$497.95
Balance Due \$497.95

ORVIETO'S AWARDS & MORE
 1123 N. E. 163 ST.
 NORTH MIAMI BEACH, FL 33162
 305-949-8098

ORVIETOS TROPHIES AWARDS
 1123 NE 163RD STREET
 NORTH MIAMI BEACH, FL 33163
 (305) 949-8098

Phone # 305-949-8098 marcia@orvietosawards.com
 Fax # 305-949-1289 www.orvietosawards.com

Merchant ID: 417000106638 Ref #: 001
 Term ID: 001
 Shift #: 1

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02/10/2014

Bill To
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 INTERNATIONAL STUDENTS

Ship To

Sale

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 VISA Entry Method: Swiped
 02/10/14 11:22:39
 Inv #: 000001 Appr Code: 019354
 Apprvd: Online Batch#: 000458
 Cust #: 1111

Total: \$ 130.50

[Signature]
 THANK YOU!

Ship	Via	P.O. Number	Term
2/24/2014	PICK UP		

Quantity	Item Code	Description	Price Each	Amount
6	RFS210SG	CAMERA RESIN AS/GOLD 4 1/2"	21.75	130.50

Sales Tax (7.0%)	\$0.00
Total	\$130.50
Payments/Credits	\$-130.50
Balance Due	\$0.00

Marcia@orvietosawards.com

ORVIETOSAWARDS.COM

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Ariel Ortiz Position: Asst. Dir.

Phone: 6-5813 Advisor: Ariel Ortiz

Event: Florida International Leadership Conference

Date: 2/7 - 2/9/14 Time: Weekend Location: Orange Springs, FL

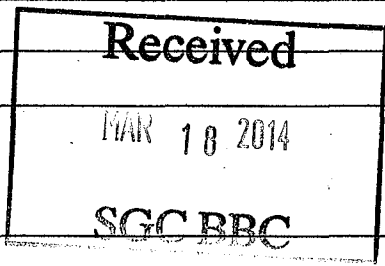
<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>	
Students: <u>6</u>	Community: _____	Opening Balance: <u>\$1000.00</u>	
Faculty/Staff: <u>2</u>	Total: <u>8</u>	Amount Spent: <u>\$1,381.59</u>	
		Closing Balance: <u>\$(381.59)</u>	

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

Yes, International & Study Abroad students had an opportunity to learn, enhance their leadership skills and team building, share educational experiences and promote Global education.

What was positive about this event? Why?

See attached evaluation.



What was negative about this event? Why?

See attached evaluation.

Should this event be done again next year?

Yes, Students greatly benefit from the conference & gain leadership skills.

Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 03/18/2014

Advisor's Signature: [Signature] Date: 03/18/2014



Hello Ariel

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Print expense report and fax with supporting original receipts to (305) 348-1355.

PeopleSoft.

Expense Report

0000278645



Ariel Ortiz

Empl ID: 4633876

Report Date: 02/13/2014 10:57:55AM **Status:** Pending

Description: Florida Int'l Leadership Conf.

Business Purpose: Conference

Comment: Dulanga Abeysirigunawardena, Student - 4876268
Carla Marcano, Student - 3784215
Liudmila Katsiak, Student - 4025111

<u>Date</u>	<u>Expense Type</u>	<u>Merchant</u>	<u>Location</u>	<u>Amount</u>	<u>Currency</u>
02/07/2014	Domestic Registration			570.00	USD
02/07/2014	Domestic Auto Rental			165.45	USD
02/07/2014	_Fuels and Gasoline			239.65	USD
02/07/2014	Domestic Meals		Florida,Gainesville	168.44	USD

Expense Report Totals			
Employee Expenses:	1,143.540	Total Due Employee:	405.100
Non-Reimbursable Expenses:	738.440	Total Due Vendor:	0.000
Prepaid Expenses:	0.000		
Employee Credits:	0.000		
Vendor Credits:	0.000		
Cash Advances Applied:	0.000		

I certify that the information provided above is an accurate record of expenses incurred.

2/13/2014

Employee Signature

Date

Approve Expense Report

Submit Confirmation

Ariel Ortiz [User Defaults](#) Report ID: 0000278645

Report Information

Report Description: Florida Int'l Leadership Conf. **Reference:** **Employee Base:** Office
Business Purpose: Conference **Comment:** Dulanga Abeyisirigunawardena, Student - 4876268
 Caria Marcano, Student - 3784215
 Liudmila Katsiak, Student - 4025111
 Ana Christina Coronei, Student - 3442385
 Daniela Ottali, Student - 1506774
Report Status: Submitted for Approval Ariel Ortiz, Advisor - 4633876
 Consuelo Naranjo, Student - 4172881 (\$115 late Reg. charge on supplemental expense report)
***Default Location:** Florida,Gainesville
***Accounting Date:** 02/13/2014 **Created On:** 02/12/2014 **By:** 4633876
Last Updated: 02/14/2014 **By:** 1067309
Accounting Template: STANDARD [ImageNow](#) **Travel Auth ID:** 0000081838

[Accounting Defaults](#) [Apply Cash Advance\(s\)](#) **More Options:**

Expense Line Items

Customize | Find |

Expense Type	Date	PC Business Unit	Project	Activity	Reimburse Amt	Currency	Approve Expense
Domestic Registration	02/07/2014				570.00	USD	<input checked="" type="checkbox"/>
Domestic Auto Rental	02/07/2014				165.45	USD	<input checked="" type="checkbox"/>
Fuels and Gasoline	02/07/2014				239.65	USD	<input checked="" type="checkbox"/>
Domestic Meals	02/07/2014				168.44	USD	<input checked="" type="checkbox"/>

Expense Report Totals

Employee Expenses: 1,143.54 USD **Due Employee:** 405.10 USD
Non-Reimbursable Expenses: 738.44 USD **Due Vendor:** 0.00 USD
Prepaid Expenses: 0.00 USD **Definition of Totals**
Employee Credits: 0.00 USD
Vendor Credits: 0.00 USD
Cash Advances Applied: 0.00 USD

Pending Actions

Customize | Find | First 1-2 of 2 Last

Profile	Name	Action	Date/Time
Expense Manager	(Pooled)		
Prepay Auditor	(Pooled)		

Action History

Customize | Find | First 1 of 1 Last

Profile	Name	Action	Date/Time
	Ortiz,Ariel	Submitted	02/13/2014 3:27:34PM

Comments

Budget Status: Valid **Budget Checking completed. Report is ready for Approval/Posting.**
[Budget Options](#)

Approved 2/14/14



Hello Andre

Search:



[Favorites](#) [Main Menu](#)

[Home](#)

[Worklist](#)

[Add to Favorites](#)

[Sign out](#)

[Employee Self-Service](#)

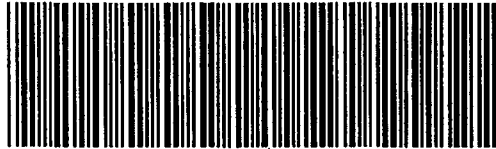
[Expense Report](#) [Expense Receipt](#)

To print this report, please use your browser's print feature.

Print expense report and fax with supporting original receipts to (305) 348-1355.

PeopleSoft. Expense Report

0000278747



Andre Dawson

Empl ID: 1335447

Report Date: 02/13/2014 3:33:32PM **Status:** Pending

Description: Florida Int'l Leadership Conf.

Business Purpose: Conference

Comment: Will be attending conference with International student leaders to develop and improve leadership skills and practices and to facilitate workshops.

<u>Date</u>	<u>Expense Type</u>	<u>Merchant</u>	<u>Location</u>	<u>Amount</u>	<u>Currency</u>
02/07/2014	Domestic Registration			95.00	USD

Expense Report Totals

Employee Expenses:	95.000	Total Due Employee:	95.000
Non-Reimbursable Expenses:	0.000	Total Due Vendor:	0.000
Prepaid Expenses:	0.000		
Employee Credits:	0.000		
Vendor Credits:	0.000		
Cash Advances Applied:	0.000		

I certify that the information provided above is an accurate record of expenses incurred.

Employee Signature

2/13/14

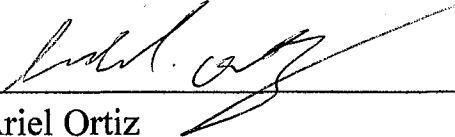
Date

Approved By

Date

March 18, 2014

Receipt still missing for additional student late conference registration fee at \$115.00. This amount is already included in the report. We are still waiting to be charged for this amount and we will submit it to the Controller's Office along with the toll receipt charges on the supplemental expense report.


Ariel Ortiz
305-919-5813

Ariel Ortiz

From: service@paypal.com
Sent: Friday, January 17, 2014 11:27 AM
To: Ariel Ortiz
Subject: Your payment to Florida Association of International Educators



You sent a payment of \$95.00 USD to Florida Association of International Educators.

Jan 17, 2014 08:26:53 PST
Receipt No:2666-2089-2124-6104

Hello Ariel Ortiz,

This charge will appear on your credit card statement as payment to PAYPAL *FLORIDAASSO.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)



Complete your account setup

You can complete your account setup in a few steps

Next Step →

Merchant information:
Florida Association of International Educators
florida.faie@gmail.com
<http://www.faie.org>

Instructions to merchant:
For the cost of registration for Andre Dawson # 133 5997

Shipping information

Shipping method
Not specified

Description	Unit price	Qty	Amount
2014 FILC Leadership Conference Registration Item #: FILC2014	\$95.00 USD	1	\$95.00 USD
Total:			\$95.00 USD

Receipt No: 2666-2089-2124-6104

Please keep this receipt number for future reference. You'll need it if you contact customer service at Florida Association of International Educators or PayPal.

Ariel Ortiz

From: service@paypal.com
Sent: Friday, January 17, 2014 10:35 AM
To: Ariel Ortiz
Subject: Your payment to Florida Association of International Educators

*Lodging & Meats
included in Registration*



You sent a payment of \$95.00 USD to Florida Association of International Educators.

Jan 17, 2014 07:35:12 PST
Receipt No: 3203-6551-3523-6107

Hello Ariel Ortiz,

This charge will appear on your credit card statement as payment to PAYPAL *FLORIDAASSO.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

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10% complete

Complete your account setup

You can complete your account setup in a few steps

Next Step →

Merchant information:

Florida Association of International Educators
florida.faie@gmail.com
<http://www.faie.org>

Instructions to merchant:

For the cost of registration for Ana Cristina Coronel

3442385

Shipping information

Shipping method
Not specified

Description	Unit price	Qty	Amount
2014 FILC Leadership Conference Registration Item #: FILC2014	\$95.00 USD	1	\$95.00 USD
Total:			\$95.00 USD

Receipt No: 3203-6551-3523-6107

Please keep this receipt number for future reference. You'll need it if you contact customer service at Florida Association of International Educators or PayPal.

[Help Center](#) | [Security Center](#)

Ariel Ortiz

From: service@paypal.com
Sent: Friday, January 17, 2014 10:45 AM
To: Ariel Ortiz
Subject: Your payment to Florida Association of International Educators

*lodging & meals
included in registration*



You sent a payment of \$95.00 USD to Florida Association of International Educators.

Jan 17, 2014 07:44:23 PST
Receipt No:4077-6801-1968-4982

Hello Ariel Ortiz,

This charge will appear on your credit card statement as payment to PYPAL *FLORIDAASSO.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

10% complete

Complete your account setup

You can complete your account setup in a few steps

Next Step →

Merchant information:
Florida Association of International Educators
florida.faie@gmail.com
<http://www.faie.org>

Instructions to merchant:
For conference registration of Liudmila Katsiak (FIU BBC)

4025111

Shipping information

Shipping method
Not specified

Description	Unit price	Qty	Amount
2014 FILC Leadership Conference Registration Item #: FILC2014	\$95.00 USD	1	\$95.00 USD
Total:			\$95.00 USD

Receipt No: 4077-6801-1968-4982

Please keep this receipt number for future reference. You'll need it if you contact customer service at Florida Association of International Educators or PayPal.

Advisor

Ariel Ortiz

From: service@paypal.com
Sent: Friday, January 17, 2014 11:34 AM
To: Ariel Ortiz
Subject: Your payment to Florida Association of International Educators

Lodging & meals included in registration.



You sent a payment of \$95.00 USD to Florida Association of International Educators.

Jan 17, 2014 08:34:05 PST
Receipt No:3402-8611-2080-1447

Hello Ariel Ortiz,

This charge will appear on your credit card statement as payment to PAYPAL *FLORIDAASSO.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

10% complete

Complete your account setup

You can complete your account setup in a few steps

[Next Step →](#)

Merchant information:

Florida Association of International Educators
florida.faiie@gmail.com
<http://www.faiie.org>

Instructions to merchant:

For the cost of registration for Ariel Ortiz FIU
Biscayne Bay Campus

4633 B76

Shipping information

Shipping method
Not specified

Description	Unit price	Qty	Amount
2014 FILC Leadership Conference Registration Item #: FILC2014	\$95.00 USD	1	\$95.00 USD
Total:			\$95.00 USD

Receipt No: 3402-8611-2080-1447

Please keep this receipt number for future reference. You'll need it if you contact customer service at Florida Association of International Educators or PayPal.

Ariel Ortiz

From: service@paypal.com
Sent: Friday, January 17, 2014 11:00 AM
To: Ariel Ortiz
Subject: Your payment to Florida Association of International Educators

*Lodging & meals included
in registration.*



You sent a payment of \$95.00 USD to Florida Association of International Educators.

Jan 17, 2014 07:59:25 PST
Receipt No:5560-6662-4769-1842

Hello Ariel Ortiz,

This charge will appear on your credit card statement as payment to PAYPAL *FLORIDAASSO.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

10% complete

Complete your account setup

You can complete your account setup in a few steps

Next Step →

Merchant information:
Florida Association of International Educators
florida.faie@gmail.com
<http://www.faie.org>

Instructions to merchant:
For the cost of registration for Carla Marcano
Carreno FIU Biscayne Bay Campus

3784215

Shipping information

Shipping method
Not specified

Description	Unit price	Qty	Amount
2014 FILC Leadership Conference Registration Item #: FILC2014	\$95.00 USD	1	\$95.00 USD
Total:			\$95.00 USD

Receipt No: 5560-6662-4769-1842

Please keep this receipt number for future reference. You'll need it if you contact customer service at Florida Association of International Educators or PayPal.

Ariel Ortiz

From: service@paypal.com
Sent: Friday, January 17, 2014 10:06 AM
To: Ariel Ortiz
Subject: Your payment to Florida Association of International Educators

*lodging & meals
included in registration*



You sent a payment of \$95.00 USD to Florida Association of International Educators.

Jan 17, 2014 07:05:44 PST
Receipt No:3894-9658-2457-0714

Hello Ariel Ortiz,

This charge will appear on your credit card statement as payment to PAYPAL *FLORIDAASSO.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)



Complete your account setup

You can complete your account setup in a few steps

Next Step →

Merchant information:

Florida Association of International Educators
florida.faie@gmail.com
<http://www.faie.org>

Instructions to merchant:

For Conference registration cost of Dulanga Abeysirigunawardena, FIU BBC.

4876268

Shipping information

Shipping method
Not specified

Description	Unit price	Qty	Amount
2014 FILC Leadership Conference Registration Item #: FILC2014	\$95.00 USD	1	\$95.00 USD
Total:			\$95.00 USD

Receipt No: 3894-9658-2457-0714

Please keep this receipt number for future reference. You'll need it if you contact customer service at Florida Association of International Educators or PayPal.

Ariel Ortiz

From: service@paypal.com
Sent: Friday, January 17, 2014 10:24 AM
To: Ariel Ortiz
Subject: Your payment to Florida Association of International Educators

*Lodging & meals
included in registration*



You sent a payment of \$95.00 USD to Florida Association of International Educators.

Jan 17, 2014 07:23:36 PST
Receipt No:0164-8001-8004-2363

Hello Ariel Ortiz,

This charge will appear on your credit card statement as payment to PAYPAL *FLORIDAASSO.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

10% complete

Complete your account setup

You can complete your account setup in a few steps

Next Step →

Merchant information:

Florida Association of International Educators
florida.faie@gmail.com
<http://www.faie.org>

Instructions to merchant:

For the cost of registration for ~~Shiyuan Peng~~

Daniela Ottati # 1506774

Shipping information

Shipping method
Not specified

Description	Unit price	Qty	Amount
2014 FILC Leadership Conference Registration Item #: FILC2014	\$95.00 USD	1	\$95.00 USD
Total:			\$95.00 USD

Receipt No: 0164-8001-8004-2363

Please keep this receipt number for future reference. You'll need it if you contact customer service at Florida Association of International Educators or PayPal.

[Signature]
2/11/14

EXPRESS PAY
WELCOME

DEALER# 4229142-T1L
EXXON FOOD MAR
1800 SW 135TH ST
OCALA FL

#VISA XXXXXXX8702
CARD # 870
VISA
MOUA/VERONIQUE
INV # T1L4275
AUTH # 08456D
APPROVAL # T1L427
DATE 02/07/14 15:49

PUMP # 02 REG
GALLONS 26.443
PRICE/GAL \$ 3.349

TOTAL (C) \$88.56
T1L02

THANK YOU
HAVE A NICE DAY

[Signature]
2/11/14

WELCOME
SALES RECEIPT
57 543 181408
SHELL
1795 SW ST LUCIE WES
PORT SAINT L
FL 34986

DATE 02/09/14 3:24PM
INVOICE# 816371
AUTH# 03005D
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 8702
MOUA/VERONIQUE

PUMP PRODUCT \$/G
07 UNLD \$3.479
GALLONS FUEL TOTAL
11.621 \$ 40.43

Choose Shell V-Power
every time for
performance that
excites!

THANK YOU
COME BACK SOON

WELCOME
SALES RECEIPT
00 000 000000

[Signature]
2/11/14

DATE 02/09/14 7:02PM
INVOICE# 814251
AUTH# 06589D
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 8702

PUMP PRODUCT \$/G
07 UNLD \$4.799

GALLONS FUEL TOTAL
17.712 \$ 85.00

Choose Shell V-Power
every time for
performance that
excites!

THANK YOU
COME BACK SOON

WELCOME
SALES RECEIPT
00 000 000000

[Signature]
2/11/14

DATE 02/09/14 7:09PM
INVOICE# 814335
AUTH# 080919
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 8815

PUMP PRODUCT \$/G
02 UNLD \$4.799

GALLONS FUEL TOTAL
5.347 \$ 25.86

Choose Shell V-Power
every time for
performance that
excites!

THANK YOU
COME BACK SOON

RECEIPT

Rental Agreement Number: 127970916
Vehicle Number: 64354356

YOUR INFORMATION

ORTIZ, ARIEL *AS* 2/11/14
AVIS DISC:
STATE OF FLORIDA DEPT MGMT SV
PAYMENT METHOD: VISA XX8815

YOUR RENTAL

Picked up: MIA
Date/Time: FEB 07, 2014@06:57AM
Returned: MIA
Date/Time: FEB 09, 2014@07:18PM
Veh Group: 12-Passenger Van
Veh Charged: 12-Passenger Van
Vehicle: FORD ECONOLINE WAG.EX
Odometer Out: 4416
Odometer In: 5184
Fuel Reading: Full

YOUR VEHICLE CHARGES

3 DY@ 46.00 138.00
YOUR TIME AND MILEAGE: 138.00

YOUR TAXABLE FEES

** 9.89% FEE 13.65
CUST FAC CHARGE 4.60/DY 13.80

YOUR SUBTOTAL

TAXABLE SUBTOT 165.45
TAX .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 165.45
NET CHARGES 165.45
YOUR TOTAL DUE: 0.00

PAID ON VISA XX8815
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH AVIS

Toll Pass inquiries,
visit www.e-tolls.com
or call HTA at 1-866-642-2000
Other inquiries or e-receipt visit
www.avis.com

or call 305-876-1800



#0718 ORLANDO, FL

 10 Chances to win \$1000 Daily
 Plus weekly prizes valued at \$1500
 Survey, rules, eligibility, sweepstakes
 & previous winners at
 www.goldencorral-listens.com
 No purchase/survey required to enter.
 Sweepstakes sponsored by Empathica Inc.
 Across multiple international clients.
 Void where prohibited.
 SURVEY ENTRY CODE: 8746-70091-01021
 Disponible En Espanol

Chili's Grill & Bar
 St. Lucie #749
 2050 N.W. Courtyard Circle
 Port St. Lucie, FL 34986

Server: Paula
 03:14 PM
 Table 74/1

DOB: 02/09/2014
 02/09/2014
 6/60032

2/7/14

SALE

VISA
 Card #XXXXXXXXXXXX0476
 Magnetic card present: ORTIZ ARIEL
 Card Entry Method: S

7340037

Approval: 007420

F--0169 #Party 1
 SvrCk:114 1:46p 02/07/14
 TERM 1 POSDRVR

8 LUNCH BUFFET* *2/7/14* 68.72
 7 SOFT DRINK* 14.63
 WATER 0.00

Sub Total: 83.35

02/07 1:49p TOTAL: 83.35

Amount: \$ 85.09

*Suggested Gratuity: \$ 15.14

Subtotal W/TIP: \$ 100.23

(Adjustment +/-): _____

= Total: 85.09

	AMT-TEND	CHANGE	TALLY
VISA	83.35		83.35

			83.35

TAX EXEMPT

TOTAL SALES: 83.35

(Rec:60) Memo: 087126,XXXXXXXXXXXX0476,
 83.35

02/07/14 1:49p

COURTNEY R

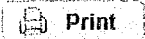
I agree to pay the above
 total amount according to the
 card issuer agreement.

X *Paula Ortiz*

Thank You!
 We Welcome Your Comments
 (800) 983-4637
 www.chilis.com

*Please feel free to increase
 or decrease the gratuity amount.

Guest Copy



e-Toll Receipt



Below please find a summarized receipt of toll activity from your recent rental.

Customer Name: ARIEL ORTIZ

Rental Agent: Avis

Rental Agreement Number: U127970916

Rental Check-Out: 2/7/2014 6:57:00 AM (MIAMI, FL)

Rental Check-In: 2/9/2014 7:18:00 PM (MIAMI, FL)

CC Type: VISA CARD

CC Number: *****8815

Bill Number: T22009371

Total Cash Tolls: \$15.20

eToll Convenience Fee: \$0.00 \$3.95 per rental day, max \$16.75 per rental month


Total Charges: \$15.20

Toll Information

Toll DateTime	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Toll Fee
2/9/2014 6:43:12 PM	Florida Department of Transportation	--	US 41 8TH ST SE/SW	02	\$0.77
2/9/2014 1:47:58 PM	Florida Department of Transportation	--	PORT ST LUCIE	02	\$0.40
2/9/2014 12:02:28 PM	Florida Department of Transportation	--	LEESBURG	02	\$3.00
2/7/2014 3:18:05 PM	Florida Department of Transportation	--	LEESBURG	02	\$3.00
2/7/2014 12:59:55 PM	Florida Department of Transportation	--	THREE LAKES	02	\$5.50
2/7/2014 10:12:26 AM	Florida Department of Transportation	--	CYPRESS CREEK ORT NORTH	02	\$1.25
2/7/2014 9:55:41 AM	Florida Department of Transportation	--	SR 91 GOLDEN GLADES MAIN NB	02	\$1.28

Please note, there may be a delay on tolls being posted to your receipt due to a delay of the Transportation Agencies consolidating and posting tolls in a timely manner. In the event additional tolls are forwarded to us, we will process them and forward an additional e-receipt to you as soon as possible.

If you have any questions regarding toll activity that is listed on the receipt please contact us at 866-642-2000.

 Print

e-Toll Receipt

AVIS
eToll

Below please find a summarized receipt of toll activity from your recent rental.

Customer Name: ARIEL ORTIZ

Rental Agent: Avis

Rental Agreement Number: U127970916

Rental Check-Out: 2/7/2014 6:57:00 AM (MIAMI, FL)

Rental Check-In: 2/9/2014 7:18:00 PM (MIAMI, FL)

CC Type: VISA CARD

CC Number: *****8815

Bill Number: T21856077

Total Cash Tolls: \$1.00

eToll Convenience Fee: \$11.85 \$3.95 per rental day, max \$16.75 per rental month

Total Charges: \$12.85

Toll Information

Toll DateTime	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Toll Fee
2/7/2014 2:57:13 PM	Orlando-Orange County Expressway Authority	--	HIAWAS-M	2	\$1.00

Please note, there may be a delay on tolls being posted to your receipt due to a delay of the Transportation Agencies consolidating and posting tolls in a timely manner. In the event additional tolls are forwarded to us, we will process them and forward an additional e-receipt to you as soon as possible.

If you have any questions regarding toll activity that is listed on the receipt please contact us at 866-642-2000.

Sponsors

University of West Florida



Insurance
For Students

UF

International Center
UNIVERSITY of FLORIDA

2014 FILC Committee

Sara Brake	Coordinator & Publications	University of West Florida
William Vittetoe	Registrar	University of West Florida
Alejandra Parra	Session Review	Nova Southeastern University
Betty Jensen	Peer Leaders	Tallahassee Community College
Megan Crowley Scott Davis	Coffee House	University of Florida
Tan Edgerton	Teambuilding	Florida State University
Matrell Everett Alexandria Romanovich	Recreation/ Free Time	INTO University of South Florida
Dawn Wharram Jamie Sanchez	Spirit Show	Rollins College Valencia College
Kelly Reid	Website	INTO University of South Florida
Justin Joyce	Bonfire	Tallahassee Community College
Paula Hentz	Photographer	Stetson University



Florida International Leadership Conference



February 7–9, 2014

Orange Spring Retreat Center

Orange Springs, Florida

Daily Schedule

FRIDAY

- 12:30–3 pm Check-in & assignments of cabins (Dining Hall)
- 3–4 pm Meet & Greet—Light Refreshments (Dining Hall)
(Peer Leader Meeting in Classroom at 3:30)
- 4–5:30 pm Teambuilding Activities
Tan Edgerton, Florida State University & Peer Leaders
(Lawn / If rain: Gym)
- 6:15 pm Welcome-Introduction of Team & Peer Leaders
(Dining Hall)
- 6:30 pm Dinner (Dining Hall)
- 7:45 pm General SESSION A : Movie Crossing Borders
- Moderator: Sara Brake
Advisor: University of West Florida
- Clips from "Crossing Borders": a seventy minute documentary that follows four Moroccan and four American university students as they travel together through Morocco and, in the process of discovering "The Other," discover themselves. Humor, honesty and a willingness to be challenged all bring individuals closer to each other and the relationships that develop disarm hidden stereotypes. Discussion will be guided on FILC topics. GYM
- 9 pm–12 am Bonfire (Fire pit by lake) and Coffee House (Dining Hall)

SATURDAY

- 8–9 am Breakfast (Dining Hall)
- 9–10:15 am General Session B – The Key to S.U.C.C.E.S.S.
Emilie Johannson
Joaquin Bracho
Bing Liu
Tony Mamodaly
Melissa Wedderburn
International Students
- Adriana Menke
International Advisor
- Cristina Lopez
Career Services
- St. Thomas University
- Significant Useful Cross-Cultural Experiences Securing Success
The session will begin with a brief presentation of the importance of being aware of the cross-cultural competences learned during the study abroad experience and how these skills and competences become an important asset during a job interview. Following the presentation, the attendees will answer a written self-examination exercise designed to help them think carefully about how living in another country has changed them in significant ways. This exercise will better prepare them for post-graduation employment. Finally, participants will be asked to share with the group the outcome of the exercise and explain how they can apply the identified skills in an interview. DINING HALL

Participating Schools

- | | |
|-----------------------------------------------|------------------------------------------|
| Broward College | Rollins College |
| Florida Atlantic University | Santa Fe College |
| Florida Gulf Coast University | St. Petersburg College |
| Florida Intl University –
Biscayne Bay | St. Thomas University –
Miami Gardens |
| Florida Intl University –
Modesto Maidique | Stetson University |
| Florida State University | Tallahassee Community
College |
| Hillsborough Community
College- Dale Mabry | University of Central Florida |
| INTO University of South Flori-
da | University of Florida |
| Lynn University | University of Tampa |
| Nova Southeastern University | University of West Florida |
| Palm Beach State College –
Boca Raton | Valencia College –
East Campus |
| | Valencia College – West Campus |

Thank You!

Nova Southeastern University

Pens/bags

Schedule (continued)

6–7 pm	Dinner (Dining Hall)
8:30 pm	Swag Swap (Gym)
9 pm	Spirit Show (Dining Hall)
11 pm–12 am	Coffee House (Dining Hall)

SUNDAY

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

Peer Leaders

Esmail Albassal	Florida Atlantic University	Egypt
Ammar Bahasan	Florida International University	Saudi Arabia
Isabela Dorneles	Florida State University	USA/Brazil
Nate Rubin	Florida State University	Turkey
Roberto Garcia	Santa Fe Community College	Egypt
Didem Kilic	St. Thomas University	Venezuela
Marcelo Del Vecchio	Tallahassee Community College	Colombia/ USA
Sheng Yi Liu	University of Central Florida	Dominican Republic
Taranjeet Singh Bhatia	University of Central Florida	Saudi Arabia
Zhihui Lu	University of South Florida	China

Session Descriptions

SATURDAY

10:15–10:30 am	GROUP PHOTO (Must wear conference t-shirt!) Next to Dining Hall by the lake
10:40–11:55 am	BREAKOUT SESSION I Culture Clash It's Game Time! Come develop your cross-cultural competency by playing an easy-to-learn game, guaranteed to put you at a loss for words. This session will include a fun activity and follow-up discussion containing many takeaways for how to best approach intercultural communication and integration. GYM
	Social Intelligence Similar to the Intelligence Quotient (IQ and IQ tests), Social Intelligence Quotient (SQ) can be measured. In the session, the term social intelligence will be presented and its essential links to leadership will be explained and various theories will be introduced. The session will involve a social experiment, allowing participants to interact with each other and they can share initial thought about each other; then, they can have an individual questionnaire to know their SQ scores. CHAPEL
	Riding The Wave of Culture Shock Most people have at least heard of culture shock, but typically have a limited idea of what it truly entails. This interactive presentation will not only prompt an honest discussion but also an enlightening perspective on the management of this experience. We will explore the reasons behind this inevitable emotional and mental rollercoaster as well as the potential outcomes and coping strategies to ensure that time abroad is not only productive on an academic level, but also provides personal enrichment and fulfillment. DINING HALL
12–1 pm	Lunch (Dining Hall)

Esmail Elbassal
Student
Florida Atlantic
University

Jessica Russell
Jessica Chadwick
Lucy Leban
Courtney Cravens
Students
Florida Gulf Coast
University

Session Descriptions

1:10 – 2:20 pm

BREAKOUT SESSION I

Hunter Hamrick
Student
Florida State
University

T.E.A.M. – Together Everyone Achieves More
T.E.A.M. is a session that places an emphasis on the importance of teamwork and why good leader must have the ability to work with others. In the presentation, we will look at the similarities between famous figures such as Barack Obama, Michael Phelps, another famous people and how successful team behind them allow them to become good leaders. The session will also consist of hands-on activities that show how good teamwork is required for team to be successful and how lack of teamwork and result in that leadership. **DINING HALL**

Anisa Khan
Study/Service Abroad
Student
Ammar Bahasan
International Student
Marco Alessio Di
Giovanni
International Student

Afya Njema: Good Health and Dealing with Stress
This session will teach students to cope more effectively with stress and to identify specific situations associated with stress and the importance of mental and physical health. This session will tackle stresses that specifically deal with culture shock adjustment to new environment. Presenters will demonstrate and engage with the students a different stress relieving practices from around the world. This session will also same to eliminate the stigma associated with stress as well as teach students to reach out to campus services provided by their college/university. **CHAPEL**

Florida International
University

Scott Davis
International Student
Advisor
University of Florida
International Center

Express Yourself
This session will provide participants with a variety of multimedia supplies. Each participant will create a personal “work of art” from the provided materials. Participants will be asked to focus on Values, Goals, Cultural Expressing and/or Trials & Triumphs. Participants will use one or more of the focus areas to express themselves.. Participants will e able to share from their point of view and cultural background with peers as well as learn from others. **CLASSROOM**

Session Descriptions

2:30 – 3:40 pm

BREAKOUT SESSION III

Kiran Gaulee
International Student
Santa Fe College

Cross-Cultural Enrichment Through Team Building
This session offers team building activities highlighting the goals of FILC: leadership skills, promoting friendships, challenging students to see themselves as global leaders, and recognizing different styles of leadership across cultures. Several intercultural teambuilding activities will be offered, engaging participants and enhancing their skills. **GYM**

Alaine Jolicoeur
Study Abroad Student
Rollins College

Diverse and Inclusive Leadership
This session focuses on various aspects of diversity when it comes to leadership. Inclusive leadership is the practice of leadership that carefully includes the contributions of all stakeholders in the community or organization. **CHAPEL**

Cristina Lopez
Advisor
St. Thomas University
Career Services

**The Importance of Relationships:
Making Connections**
The presentation covers the definition of networking, manners, the elevator speech, virtual networking, and dress. **CLASSROOM**

3:45 – 6 pm

Free Time – Please sign up in the Dining Hall!

- Canoes/Paddle Boats (weather permitting)
- Soccer
- Basketball
- Swimming at the Pool
- Games in the Gameroom
- Or work on your Spirit Show performance!



8th Annual
Florida International Leadership Conference
February 7th – 9th, 2014
Orange Springs Retreat Center – Orange Springs, 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, FILC T-shirt, and conference materials
- Late registration fee will be \$115 (**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 17, 2014**
- 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 200 this year due to camp capacity. – More people than previous years!

- 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 Sara Brake, FILC Coordinator ~
sbrake@uwf.edu ~ (850) 857-6270

Florida International Leadership Conference (2/7/2014 – 2/9/2014)



FIU MMC & BBC Group



Team Building Activity

Florida International Leadership Conference (2/7/2014 – 2/9/2014)



2014 FILC Group Photo



FIU BBC Group

CERTIFICATE OF APPRECIATION

This certificate is awarded to:

Consuelo Naranjo

In recognition of your valuable contribution and participation in the

**8TH ANNUAL
FLORIDA INTERNATIONAL LEADERSHIP CONFERENCE**



FILC

Sara Brake
Coordinator, FILC

CERTIFICATE OF APPRECIATION

This certificate is awarded to:

Carla Marcano Carreno

In recognition of your valuable contribution and participation in the

**8TH ANNUAL
FLORIDA INTERNATIONAL LEADERSHIP CONFERENCE**



FILC

Sara Brake
Coordinator, FILC

CERTIFICATE OF APPRECIATION

This certificate is awarded to:

Daniela Ottati

In recognition of your valuable contribution and participation in the

**8TH ANNUAL
FLORIDA INTERNATIONAL LEADERSHIP CONFERENCE**



FILC

Sara Brake
Coordinator, FILC

CERTIFICATE OF APPRECIATION

This certificate is awarded to:

Dulanga Abeysirigunawardena

In recognition of your valuable contribution and participation in the

**8TH ANNUAL
FLORIDA INTERNATIONAL LEADERSHIP CONFERENCE**



FILC

Sara Brake
Coordinator, FILC

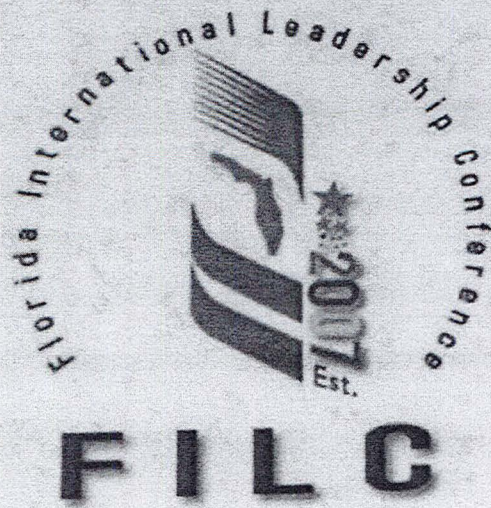
CERTIFICATE OF APPRECIATION

This certificate is awarded to:

Liumila Katsiak

In recognition of your valuable contribution and participation in the

**8TH ANNUAL
FLORIDA INTERNATIONAL LEADERSHIP CONFERENCE**



Sara Brake
Coordinator, FILC

CERTIFICATE OF APPRECIATION

This certificate is awarded to:

Ana Cristina Coronel

In recognition of your valuable contribution and participation in the

**8TH ANNUAL
FLORIDA INTERNATIONAL LEADERSHIP CONFERENCE**



FILC

Sara Brake
Coordinator, FILC

CERTIFICATE OF APPRECIATION

This certificate is awarded to:

Ariel Ortiz

In recognition of your valuable contribution and participation in the

**8TH ANNUAL
FLORIDA INTERNATIONAL LEADERSHIP CONFERENCE**



Sara Brake
Coordinator, FILC

CERTIFICATE OF APPRECIATION

This certificate is awarded to:

Andre Dawson

In recognition of your valuable contribution and participation in the

**8TH ANNUAL
FLORIDA INTERNATIONAL LEADERSHIP CONFERENCE**



FILC

Sara Brake
Coordinator, FILC



Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Direc.

Event: Panther Pride Week Spring 2014 - FIU Broward (Main Lobby)

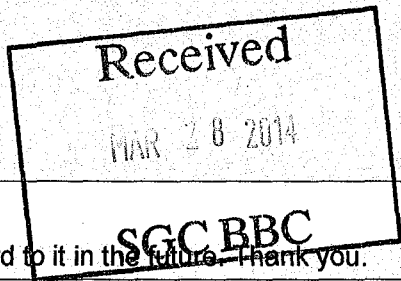
Date/Time/Location: M-Th., March 17-20-4:30-6:30PM & Sat.3/22 11:30-1:30

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>502</u>	Community: <u>7</u>	Amount Funded: <u>\$8,890.53</u>
Faculty/Staff: <u>47</u>	Total: <u>556</u>	Amount Spent: <u>\$8,890.53</u>

What was the purpose of this event? Was that purpose accomplished?
 Yes! The students enjoyed the Panther Pride Week Spring 2014 event at the FIU Broward Pines Center.

What was positive about this event? Why?
 The students were thrilled to celebrate Panther Pride Week with FREE shirts, popcorn, and specialty vendors daily: Cruisin' Gourmet with pulled pork, chicken and Philly cheese steak sandwiches; Liquid N2 Ice cream; and HipPops handcrafted gelato bars, all funded by Broward SGA/BBC SGA.

What was negative about this event? Why?
 Nothing



Should this event be done again next year?
 Yes! The students appreciated this event and look forward to it in the future. Thank you.

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: March 25, 2014

Advisor's Signature: *[Signature]* Date: March 25, 2014

PANTHER PRIDE WEEK

UNLEASH YOUR PANTHER SPIRIT!
JOIN US FOR FREE FOOD + T-SHIRTS*



MONDAY, MARCH 17TH
FRESH POPCORN
4:30-6:30 PM



TUESDAY, MARCH 18TH
PULLED PORK OR CHICKEN SANDWICHES
4:30-6:30 PM



WEDNESDAY, MARCH 19TH
LIQUID N2 ICE CREAM
4:30-6:30 PM



THURSDAY, MARCH 20TH
PHILLY CHEESESTEAK SANDWICHES
4:30-6:30 PM



SATURDAY, MARCH 22ND
GELATO BARS
11:30 AM - 1:30 PM

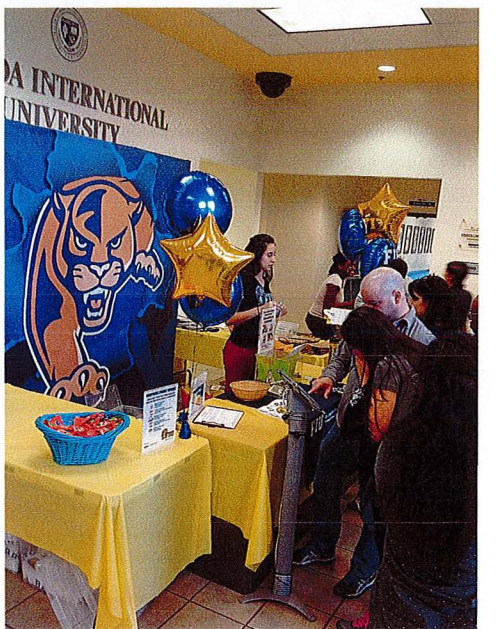
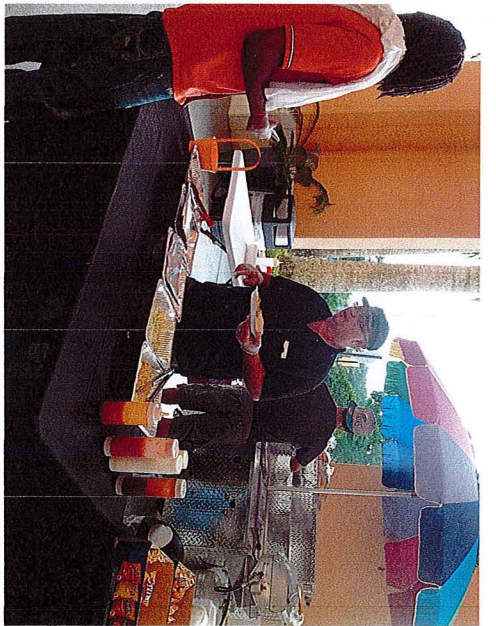
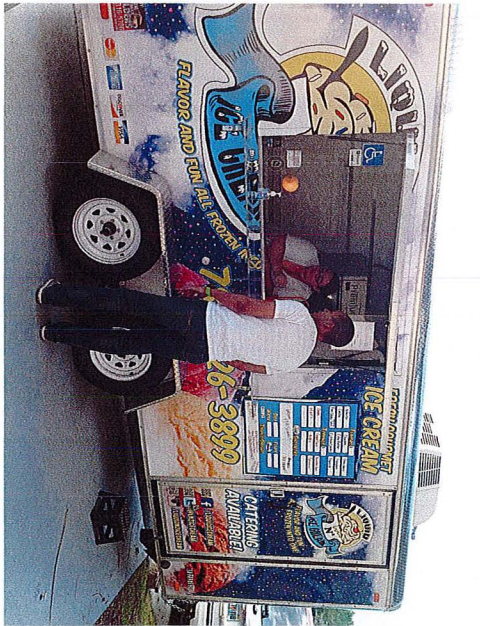
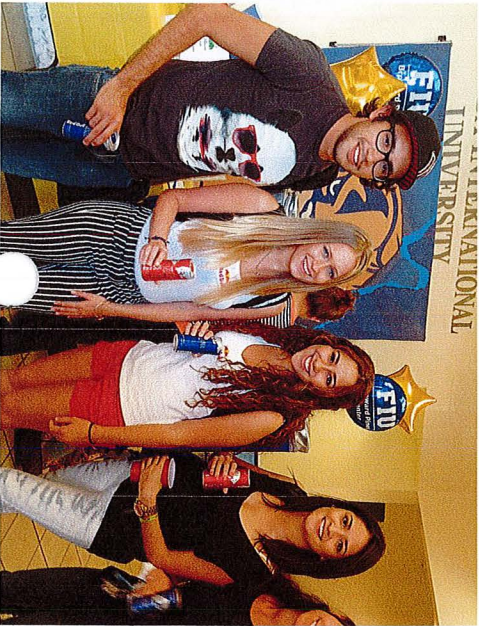
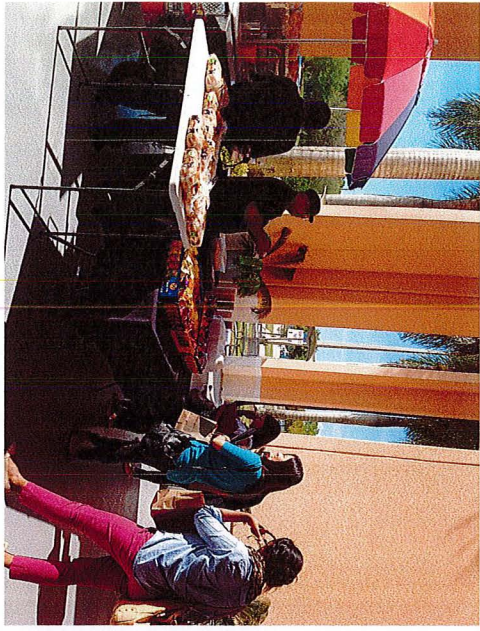
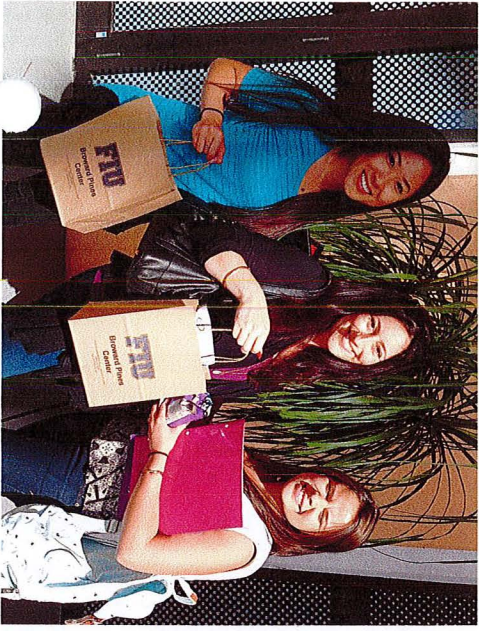
SPONSORED BY:

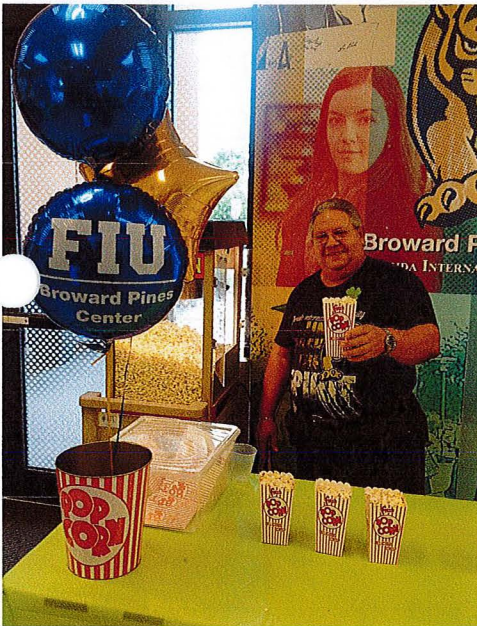
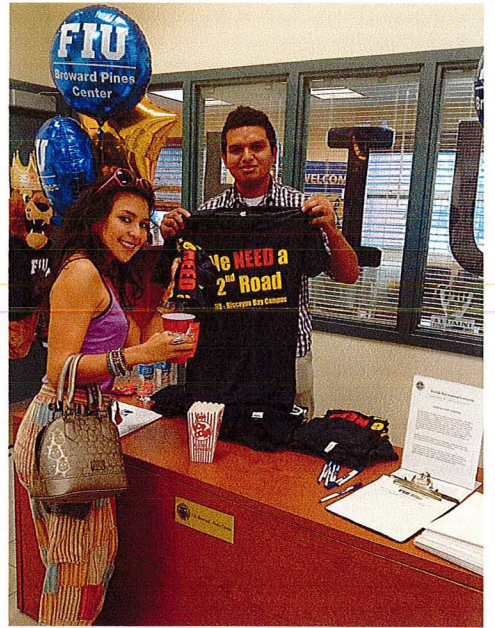


Biscayne Bay Campus and
Broward Pines Center



***SUPPLIES LIMITED!**





5cents T-shirt Design

www.5ctd.com

by Barú Agency

13210 SW 132ave
Bldg C, Unit 8
Miami, FL 33186
O: 305.259.8800
F: 866.935-5054

info@5ctd.com

Project name: FIU Broward Shirts

Company: FIU Broward

Shipping Address: 17195 Sheridan Street
Pembroke Pines, FL 33331

Contact phone number: Diana Arcentales e-mail: darcenta@fiu.edu



Front Color: GOLD/NAVY

Back Color: BLACK

Sleeve Color: DNA

QTY:	420 Canvas 3001 Ringspun cotton - White	Quantity Sizes:	S: 100	M: 125	L: 75	XL: 75	2XL: 30	3XL: 15
	345 Bella 5005 Ladies 100% Ringspun Cotton V - White		S: 120	M: 120	L: 50	XL: 35	2XL: 20	3XL:
			S:	M:	L:	XL:	2XL:	3XL:
			S:	M:	L:	XL:	2XL:	3XL:

Cost of C3005 - \$6.85ea (s-xl), \$8.85ea (2-3XL) Screen Cost: 0.00
Goods: B6005 - \$8.50ea (s-xl), \$10.50ea (2XL) Set up Cost:

Art Fee: 5¢ T-shirt Design®

Other:

T-shirt Order: \$ 5,939.55
Shipping: \$ FREE
TAX: \$ DNA

DELIVER BY:

T-SHIRTS WILL SHIP 3-5 AFTER THIS FORM IS APPROVED.
Order Form must be approved before 4pm ET.

TOTAL: \$ 5,939.55

Approved by: _____

Date: _____

Printed Name: _____

THIS PAGE IS AN ACKNOWLEDGMENT of your purchase, YOUR ORDER IS NOT COMPLETE
Please review this information to verify the product, color, sizing, pricing, required dates, contact and billing
information. If there is a discrepancy with your order, please contact your Account Executive immediately.

Panther Pride Week Spring 2014
Oris Arceales
#1044331

Walmart 
Save money. Live better.

(954) 442 - 5822
MANAGER DENISE SHAHEEN
151 SW 184TH AVE
PEMBROKE PINES FL 33029
ST# 2591 OP# 00006557 TE# 02 TR# 08768
NPL WTR 28PK 006827473529 F
12 AT 1 FOR 3.48 41.76 0
SUBTOTAL 41.76
TOTAL 41.76
VISA TEND 41.76

ACCOUNT # **** * 6893 S
APPROVAL # 013132
REF # 00
TRANS ID - 0384041597071428
VALIDATION - CQQ7
PAYMENT SERVICE - E
TERMINAL # MX658985

02/10/14 11:35:14

CHANGE DUE 0.00

ITEMS SOLD 12

TC# 8232 2937 4842 3967 0025



Our Guaranteed Low Prices
Are Unbeatable with Ad Match!
02/10/14 11:35:14

CUSTOMER COPY

Panther Pride wk Spring
Walmart 2014

Save money. Live better.

Chris Amador # 1044331

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

ST# 2591 OP# 00006643 TE# 72 TR# 02578
POPPING CORN 002700048814 F 4.98 0
SEASONING 067017111233 F 1.98 0
POPPING CORN 002700048814 F 4.98 0
SUBTOTAL 11.94
TOTAL 11.94
VISA TEND 11.94

ACCOUNT # **** * 6893 S
APPROVAL # 066111
REF # 00
TRANS ID - 0384041612602217
VALIDATION - LC4P
PAYMENT SERVICE - E
TERMINAL # MX098269

02/10/14 12:01:02

CHANGE DUE 0.00

ITEMS SOLD 3

TC# 0556 5286 3925 8811 9956



Our Guaranteed Low Prices
Are Unbeatable with Ad Match!
02/10/14 12:01:02

CUSTOMER COPY

Panther Pride wk Spring 2014
Chris Arundale
Walmart 
Save money. Live better. *# 1044231*

(954) 442 - 5822
MANAGER DENISE SHAHEEN
151 SW 184TH AVE
PEMBROKE PINES FL 33029
ST# 2591 OP# 00002838 TE# 21 TR# 05407
POPCORN OIL 002700060716 F 3.28 0
SUBTOTAL 3.28
TOTAL 3.28
VISA TEND 3.28

ACCOUNT # **** * 6893 S
APPROVAL # 054270
REF # 00
TRANS ID - 0384051668545606
VALIDATION - GTNC
PAYMENT SERVICE - E
TERMINAL # MX098234

02/20/14 13:34:17

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 5680 6810 8146 0974 6421



Our Guaranteed Low Prices
Are Unbeatable with Ad Match!
02/20/14 13:34:17

CUSTOMER COPY

Diana Arcentales

From: Square <noreply@messaging.squareup.com>
Sent: Tuesday, March 18, 2014 7:13 PM
To: Diana Arcentales
Subject: Receipt from CruisinGourmet, LLC.



CruisinGourmet, LLC.

\$679.00

enter. Panther Pride Week Spring 2014. 109 sandwiches x \$6 ea=\$654 plus 50 to go boxes x ^{50¢ each} ~~25¢ earlier~~ TOTAL \$25.

FIU Broward Pines Center
Panther Pride Week Spring 2014

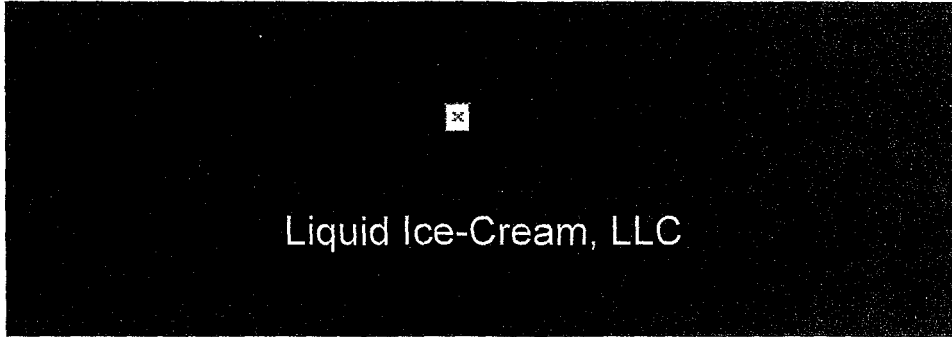
109 sandwiches x \$6 ea = \$654
50 to go containers x .50 = \$25

\$679 total

Diana Arcentales
1044331
3/18/14 ✓

Diana Arcentales

From: Square <noreply@messaging.squareup.com>
Sent: Wednesday, March 19, 2014 7:09 PM
To: Diana Arcentales
Subject: Receipt from Liquid Ice-Cream, LLC



Mar. 19, 2014 at 7:07pm



\$715.00

1 Item

Receipt #ECS:

Custom Amount

\$715.00

Total

\$715.00

Visa 6893



PathePride Week Spring 2014
FIU Broward Pines Center
123 ice cream x \$5 each = \$615
+ 100 service fee
\$715.00 total

REACH US AT

Diana Arcentales
#1044331
3/19/14



Wednesday
Date, March 19th, 2014

Liquid N2 Ice Cream, LLC
P.O. Box 700113
Miami, FL 33170
786-226-3899
Liquidicecream@yahoo.com

Diana Arcentales
FIU Broward Pines Center
17195 Sheridan Street
Pembroke Pines, FL 33331
954-438-8633
darcenta@fiu.edu

ITEM	PAYMENT TERMS	DATE
Jose Carmona	Ice Cream Party for 75-100 pp	Pay in full day of event
		03/19/2014

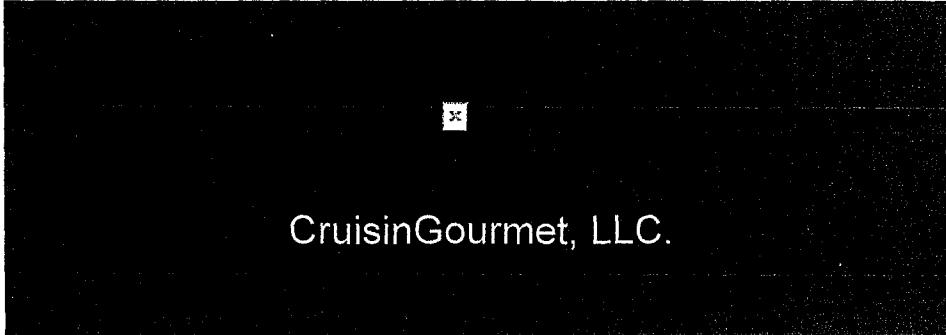
QTY	DESCRIPTION	UNIT PRICE	TOTAL
	<p style="text-align: center;">LN2 Ice Cream Event (ice cream flavors with toppings) with food truck for 123pp for 2 hours at \$5.00pp (minimum \$300.00)</p> <p>One serving per person \$5.00 (one flavor two scoops with one topping per person)</p> <p>Flavors: Vanilla, Chocolate, Strawberry, Coffee, Pina Colada Sorbet (non-dairy), Cake Batter, Guanabana (Soursop), Tamarindo (Tamarind)</p> <p style="text-align: center;">Service Fee</p>		\$615.00
			\$100.00
	<p>* Panther Pride Week Spring 2014 FIU Broward Pines Center</p> <p>123 ice cream cups x \$5 = \$615</p>	TAX	exempt

Diana Arcentales #1044331 + 100 Service Fee
3/19/14 *DR*

DATE	PAYMENT METHOD	PAYMENT DUE	PAYMENT PAID ON
03/19/14	CREDIT CARD \$715.00	03/19/14	03/19/14

Diana Arcentales

From: Square <noreply@messaging.squareup.com>
Sent: Thursday, March 20, 2014 7:05 PM
To: Diana Arcentales
Subject: Receipt from CruisinGourmet, LLC.



Mar. 20, 2014 at 7:04pm

7:05 PM

\$600.00

1 Item

Receipt #00001

Custom Amount

\$600.00

Total

\$600.00

Visa 6893



Panther Pride Week Spring 2014 event
at FIU Broward Pines Center
100 x \$6 = \$600
sandwiches
philly cheesesteak
sandwiches
+ chips

Diana Arcentales
#1044331
3/20/14

REACH US AT

Antony Brown

HipPOPs handcrafted gelato bars

405 SW 2ND TER
DANIA BEACH, FL 33004
(954)674-2211

HipPOPs handcrafted gelato bars

22-Mar-2014 1:43:23P

1 FIU Broward Panther Pride Week \$900.00

Subtotal \$900.00

Total \$900.00

SALE

Payments
VISA 6893 \$900.00

Tip

Total \$900.00

Jeanne Aronfaler

Signature

Retain this copy for statement validation

Station:HipPOPs

22-Mar-2014 1:43:28P
\$900.00 | AUTH | Method: SWIPED
VISA XXXXXXXXXXXX6893
Ref #: 408100003235 | Auth #: 077063
MID: 372247331880

Order2BAHJD7CHM36P

Please vote at www.VoteHipPOPs.com
Follow Twitter @HipPOPsTruck
Instagram @HipPOPs
Like Facebook HipPOPsTruck

Online:<https://clover.com/tx/p/QHCA7WRC7QYCM>



CUSTOMER COPY

*Panther Pride Week
Spring 2014*

*Hippops
gelato*

*100 bars
x \$6 each*

\$600

+ \$300 truck fee

\$900.00

OA

1044331

3/22/14

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Daisy Santiago Position: Graduate Assistant

Phone: 305-919-5813 Advisor: Ariel Ortiz

Event: International Women's Day

Date: 3/3/14 Time: 10am-2pm Location: WUC 221&223

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: _____ Community: _____	Opening Balance: <u>2,000</u>
Faculty/Staff: _____ Total: <u>78</u>	Amount Spent: <u>722.12</u>
	Closing Balance: <u>1277.88</u>

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

The purpose of International Women's Day is to celebrate the acts of courage and determination of women, reflect on progress made, and call for change. The purpose was accomplished through the resources that were provided to the students that attended the event.

What was positive about this event? Why?

The event left the students feeling empowered. The student panel discussion provided information about the role of women in other cultures in comparison to the U.S. IWD was a celebration for the successes of woman and inspiration for our future.

What was negative about this event? Why?

The construction of Panther Square made it inconvenient for students and staff to locate the rooms of the event. There were also no available bathrooms on the second floor for the people who attended the event.

Should this event be done again next year?

Yes, we need to continue to celebrate and inspire the achievements of women

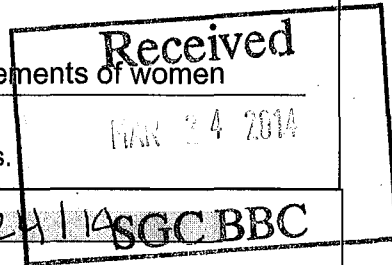
Please attach any articles, flyers, or photos.

Signature: [Signature]

Date: 3/24/14

Advisor's Signature: [Signature]

Date: 3/29/14



International Women's Day

FIU BBC Celebrates
Monday March 3, 2014
10am-2pm WUC 221 & 223

Schedule

- Women's Resource Fair
10am-2pm

*Sponsors: Women's Center, MPAS-LGBTQA Initiative,
Wellness Center, Student Health Services, Victim Advocate*

- Job Search Strategies Workshop
11am-12pm

Sponsor: Career Services

- Lunch
12:00pm-1:00pm

Sponsors: ISSS, SGA, ISC

- International Women Student Panel
12:15pm-1:30pm

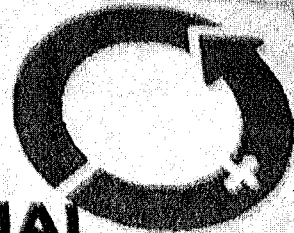
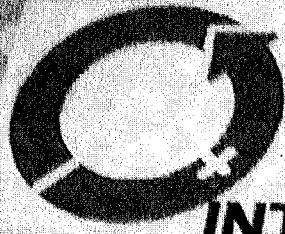
Sponsor: ISSS



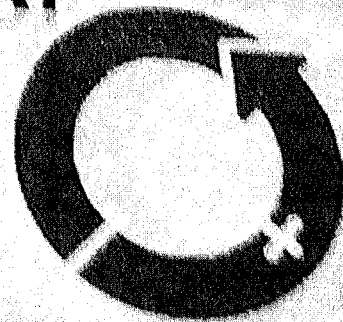
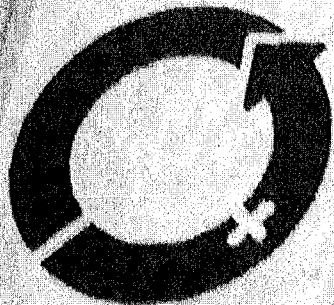
My mind, body and spirit are strong • I take time each day to rejuvenate and recharge • I draw from a deep well of peace and calm • I breathe in strength and release my fears • I go after my heart's deep desires • I can accomplish anything • All of my dreams are coming true • I focus on my goal and have the strength to make it happen

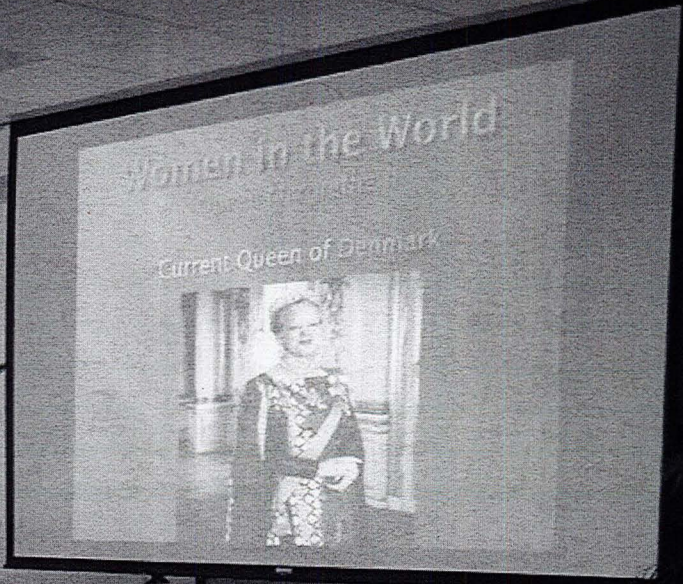
STRENGTH

I choose to be unstoppable • I am strong • I act in spite of my fears • I am bigger than my concerns and worries • I go for it with gusto! • I can do anything I put my mind to • Each day I am getting stronger • I take great care of myself • The strength of others inspires me daily • I trust my intuition and live a courageous life



INTERNATIONAL WOMEN'S DAY





FIU FLORIDA INTERNATIONAL UNIVERSITY
Division of Student Affairs
Multicultural Programs and Services
LGBTQA Initiatives







Rebekah
HARTZ

Consuelo
Cruz

Walmart *

Save money. Live better.

(305) 949 - 5881
MANAGER JAMES REINARD
1425 NE 163RD ST

2117

NORTH MIAMI BEACH FL 33162

ST# 3235 OP# 00000167 TE# 16 TR# 02683

	SUBTOTAL	0.00
GV NAPKIN	007874207792	4.84 0
CHOC	003400012049 F	4.74 0
ALPHA BEADS	076594016930	3.97 0
ALPHA BEADS	076594016930	3.97 0
ALPHA BEADS	076594016950	3.97 0
WOOD BEADS	076594018346	3.97 0
WOOD BEADS	076594018346	3.97 0
ALPHA BEADS	076594016950	3.97 0
FORKS	007874211675	2.84 0
FORKS	007874211675	2.84 0
ALPHA BEADS	076594016946	3.97 0
ALPHA BEADS	076594016946	3.97 0
GV 17OCT	068113102536	3.97 0
	SUBTOTAL	50.99
AQUAFINA	001200001311 F	4.98 0
AQUAFINA	001200001311 F	4.98 0
PEPSI	001200080999 F	3.00 0
	WAS 3.98 YOU SAVED 0.98	
SIERRA MIST	001200022716 F	3.00 0
	WAS 3.98 YOU SAVED 0.98	
PEPSI	001200080995 F	3.00 0
	WAS 3.98 YOU SAVED 0.98	
MT DEW	001200080996 F	3.00 0
	WAS 3.98 YOU SAVED 0.98	
PEPSI	001200080994 F	3.00 0
	WAS 3.98 YOU SAVED 0.98	
PEPSI	001200080994 F	3.00 0
	WAS 3.98 YOU SAVED 0.98	
PEPSI	001200080999 F	3.00 0
	WAS 3.98 YOU SAVED 0.98	
LIPT BRISK	001200081009 F	3.00 0
	WAS 3.98 YOU SAVED 0.98	
	SUBTOTAL	84.95
	TOTAL	84.95
	VISA TEND	84.95

ACCOUNT # **** * 0476 S
 APPROVAL # 054609
 REF # 00
 TRANS ID - 0464048663993595
 VALIDATION - BJ5L
 PAYMENT SERVICE - E
 TERMINAL # MX068288

02/17/14 13:26:44

CHANGE DUE 0.00

ITEMS SOLD 23

TC# 8117 9162 5794 6483 2867



Our Guaranteed Low Prices
Are Unbeatable with Ad Match!
02/17/14 13:26:44

CUSTOMER COPY

Party City

NOBODY HAS MORE PARTY FOR LESS

15947 BISCHAYNE BLVD
N MIAMI, FL 33161
305 945-4443

TAX EXEMPT

[Handwritten signature]
2/17

Customer Name: FLORIDA INTERNATIO
Phone: (305) 919-5813

048419688471 NEW PRPL 12I \$2.99 *
NEW PRPL 12IN LTX
048419192893 81FTX1.75IN \$0.89 *
81FTX1.75IN WHT STRMR
048419193043 81FTX1.75IN \$0.89 *
81FTX1.75IN PRPL STRMR
026521924373 SLVR VALUE R \$2.79 *
SLVR VALUE RBBN
048419688419 WHT 12IN LTX \$2.99 *
WHT 12IN LTX BLLN

=====
SUBTOTAL \$10.55
TOTAL \$10.55
CR VISA \$10.55
ITEMS = 5
=====

CR VISA SALE \$10.55
XXXXXXXXXXXX0476
APPR: 034554
JOURNAL: 0316039265755607

CUSTOMER COPY

=====
STORE 316 TRN 8 REG 3
02-17-2014 12:15:13 PM

004 1098 003 00

83



0D410980030083

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.

Kitchen Copy

CONFIRMED

MA JENNIES CATERING
 11720 NE 2 AVE
 MIAMI FL 33161
 305-757-3627

Merchant ID: 000004511682
 Term ID: 00842714 Ref #: 0002
 Server ID: 2

Sale

*****0374

SA Entry Method: Manual

Amount: \$ 352.70

al: =====

13/14 09:08:21

#: 000002 Appr Code: 063912

vd: *Drayton* Batch#: 000569

Drayton
 Customer Copy

Day	Date: 3-Mar-14	Time: 12:00 PM	Delivery Time: 11:45 AM
-----	----------------	----------------	-------------------------

DAISY SANTIAGO		Address: FIU BISCAYNE BAY CAMPUS	
FIU		WUC 221	
305-919-5813			
LUNCH	City: NMB	FL	ZIP:
J's Rep: CARMEN	Destination Phone:		
Order Date: 19-Feb-14	Order #: 20140303		

Order Menu Items	Size	Qty	Kitchen Notes
SAUSAGE	FULL TRAY	1	
W/ MEATBALLS	FULL TRAY	1	
L/ MEATBALLS	FULL TRAY	1	
	DOZEN	10	
BAR SALAD	FULL TRAY	1	
CHED SALAD	FULL TRAY	1	
BOLI	100 PIECE	1	

Handwritten notes:
 11:00
 VAC

Daisy Santiago

From: Christie Murata
Sent: Wednesday, March 05, 2014 2:14 PM
To: Daisy Santiago
Subject: IWD Magent's Fee Invoice

Confirmation that your 4imprint order has been received.

Thank you for ordering with 4imprint.com.

Your order number is #8764781. Please use this number anytime you are checking your order status or if you have a question regarding your order. Your credit card will not be charged until your order is complete.

If you have chosen to send your artwork via e-mail, please reply to this e-mail and attach your artwork file(s).

Please ensure that the file format for your artwork is one of the following:

CorelDRAW - convert text to curves.

Adobe Illustrator - convert text to outlines.

FreeHand - convert text to paths, export file as Generic EPS. QuarkXPress - include placed files along with all screen and printer fonts. Microsoft Office - Word, PowerPoint and Publisher. Embed/include fonts. Bitmap files - JPEG, TIFF, PCX, BMP, GIF, PSD, etc.

Company Address:

101 Commerce Street
Oshkosh, WI 54901
Toll Free 1-877-446-7746
Fax 800-355-5043
<http://www.4imprint.com>

Order Details:

Order Number: 8764781
Order Date: Wednesday, February 19, 2014

Delivery Address:

Christie Murata
Wolfe University Center 363
900 N. E. 151st Stree
North Miami

FL
33181

Product----	Description----	Qty----	Color----	Cost/Unit----	Extras-----	Total
59206Q- R18	Flat Flexible Magnet - Rectangle - 3-1/2" x 4"	500	White/White	39¢	\$10.00	\$205.00

Imprint Location : Front- From Any Edge

Imprint Color : Imprint Unavailable

Freight : \$9.47

Tax : 0¢

TOTAL : \$214.47

Important notice: In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not apply. If any changes are required, we will contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed. We will be sending information about your order to you via e-mail. To avoid any delays, we do ask that you check your e-mail during the time your order is in process for any updates.

Should you have any questions or comments regarding your order, please reply to this email and we will be happy to help you.

Sincerely,
Your 4imprint Team
Customer Care Specialist

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Andre Dawson Position: Coordinator

Phone: 3059195813 Advisor: _____

Event: Finals Week Break: The International Lounge

Date: 4/22 & 23/2014 Time: 11am -4pm Location: WUC 363

Attendance (please attach sign-in sheet)		SGC Financial Support	
Students: <u>103</u>	Community: _____	Opening Balance: <u>\$387.95</u>	
Faculty/Staff: <u>20</u>	Total: <u>123</u>	Amount Spent: <u>\$387.95</u>	
		Closing Balance: <u>\$0</u>	

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

Students were treated to fruit, bagels, coffee and pastry on Tuesday and smoothies, fruit, Pizza, wings, coffee on Wednesday in order to alleviate the stress during finals week. The students enjoyed the break.

What was positive about this event? Why?

The event allowed students to stop by get food and use our lounge facilities to print materials, recharge, take a break and ask advisors questions about travel during this time.

What was negative about this event? Why?

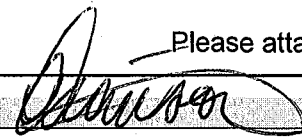
N/A

Received
APR 29 2014
SGC BBC

Should this event be done again next year?

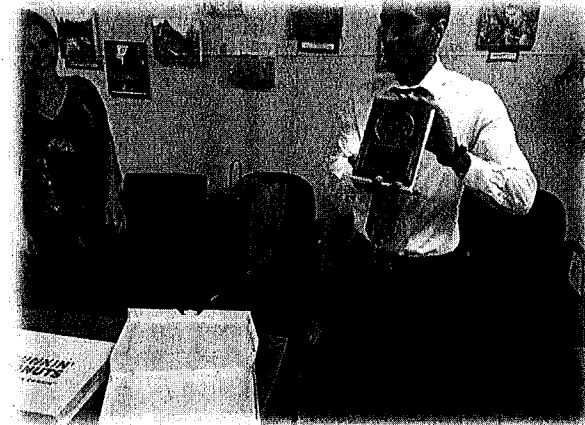
The event should definitely be repeated it was very successful.

Please attach any articles, flyers, or photos.

Signature:  Date: 4/28/14

Advisor's Signature: _____ Date: _____

Finals Break: The International Lounge



Frankie's Pizza Cafe

Host: Boris 04/23/2014
305-9195813 11:32 AM
20001

16" Cheese Pizza (6 @11.9 71.94
16" Cheese Pizza (5 @11.9 71.94
Pepperoni (6 @1.75) 10.50
16" Veggie Pizza (3 @18.9 56.97
2 Liter Pepsi (3 @2.99) 8.97
2 Liter Sierra Mist (3 @2. 8.97

Open \$ -75.60

Subtotal 153.69

Tax Exempt #FIU 0.00

Delivery Total
153.69

VISA 153.69

Auth:034724

Tip :

TOTAL : 153.69
TOTAL

SIGNATURE : 

Cust# 3399 GRANEL

Driver: Boris

Thank you!
Come Again!
Visit Us At:
www.frankiespizzadelivery.com

ANDRE GRANEL
305-9195813

F I U
WOLF CENTER
363
3059194813
F1, 33181
ZONE:

Sports Grill
2995 NE 163Rd

Server: Pamela 04/23/2014
Daisy/1 11:43 AM
Guests: 0 20002
Reprint #: 2

100pc Wings 89.89
Ranch Dressing (5 @0.49) 2.45
Bleu Cheese (5 @0.59) 2.95

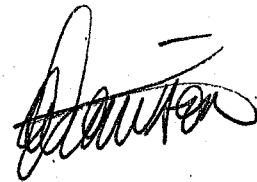
Subtotal 95.29
Tax Exempt 1 0.00

10% Locals -9.53
Take Out Charge 4.76

Total 90.52

Balance Due 90.52

www.SportsGrillMiami.com
*****Suggested Tip*****
(15%) \$14.29
(18%) \$17.15
(20%) \$19.06
(22%) \$20.96



Welcome to Dunkin' Donuts
Store #343805
3467 NE 163rd St, N Miami Beach
4/22/2014 7:34:25 AM

Eat In
Order Number: 638

Tax Exempt ID: 858015139

Register:2 Tran Seq No: 557638
Cashier:Emely M.

1 2 Dzn Donuts	14.99
1 Box12Bgl&CC	12.99
Sub. Total:	\$27.98
Tax:	\$0.00
Total:	\$27.98
Discount Total:	\$0.00
Change	\$0.00
Visa:	\$27.98

4/22/14

HEY AMERICA!

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

Go to 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: 63801-43805-0704-2247

Enter Validation Code: _____
Bring receipt with code to redeem offer.
Visit DunkinDonuts.com for
redemption restrictions.
Franchisee: Please use PLU #201

Thank You Come Back Again

Publix

Biscayne Commons Plaza
14641 Biscayne Blvd.
N Miami Beach, FL 33181
Store Manager: Prince Sajous
305-354-2171

RECALL TRANSACTION
TERMINAL: 102
TRANS-NO: 3562

AB MILK VANILLA			
1 @ 2 FOR	5.00	2.50	F
You Saved	0.85		
AB MILK ORIGINAL			
1 @ 2 FOR	5.00	2.50	F
You Saved	0.85		
CAFE BUSTELO BRICK		6.29	F
CAFE BUSTELO BRICK		6.29	F
STRAWBERRIES PREM			
1 @ 2 FOR	5.00	2.50	F
You Saved	1.59		
STRAWBERRIES PREM			
1 @ 2 FOR	5.00	2.50	F
You Saved	1.59		
STRAWBERRIES PREM			
1 @ 2 FOR	5.00	2.50	F
You Saved	1.59		
STRAWBERRIES PREM			
1 @ 2 FOR	5.00	2.50	F
You Saved	1.59		
COFFEE MATE		3.59	F
PUBLIX CREAM CHEES			
1 @ 2 FOR	4.19	2.10	F
DC SUGAR 4LB		1.99	F
You Saved	1.10		
PUBLIX CC SALSA			
1 @ 2 FOR	4.19	2.10	F
PUBLIX FOB PEACH			
1 @ 20 FOR	8.00	0.40	F
You Saved	0.10		
PUBLIX FOB RASPBER			
1 @ 20 FOR	8.00	0.40	F
You Saved	0.10		
PUBLIX FOB STRAWBE			
1 @ 20 FOR	8.00	0.40	F
You Saved	0.10		
PUBLIX FOB MANGO			
1 @ 20 FOR	8.00	0.40	F
You Saved	0.10		
PUBLIX FOB PEACH			
1 @ 20 FOR	8.00	0.40	F
You Saved	0.10		

	You Saved	0.10		
PUBLIX FOB STRAWBE				
1 @ 20 FOR	8.00	0.40	F	
	You Saved	0.10		
PUBLIX FOB BANANA				
1 @ 20 FOR	8.00	0.40	F	
	You Saved	0.10		
PUBLIX FOB RASPBER				
1 @ 20 FOR	8.00	0.40	F	
	You Saved	0.10		
PUBLIX FOB MANGO				
1 @ 20 FOR	8.00	0.40	F	
	You Saved	0.10		
PUBLIX FOB BANANA				
1 @ 20 FOR	8.00	0.40	F	
	You Saved	0.10		
PUBLIX PREM APP JC		4.99	F	
PUBLIX OJ		4.99	F	
APPLES ROME		3.99	F	
BANANAS				
4.98 lb @	0.69/ lb	3.44	F	
BANANAS				
4.77 lb @	0.69/ lb	3.29	F	
APPLES GOLD DELIC		3.99	F	
APPLES ROME		3.99	F	
BANANAS				
2.35 lb @	0.69/ lb	1.62	F	
TAX EXEMPT #				

Order Total	71.66	
Grand Total	71.66	
Credit	Payment	71.66
Change	0.00	

Savings Summary

Special Price Savings	10.16

* Your Savings at Publix *	
* 10.16 *	

PRESTO!
Reference #: 027841-003
Trace #: 0010016191
Acct #: XXXXXXXXXXXX0374
Purchase VISA
Amount: \$71.66
Auth #: 042597



Your cashier was Luz

04/21/2014 22:31 S1017 R102 3564 C0284

Love to shop here. Love to save here.
Visit publix.com/save



**KEEP
CALM
AND
SURVIVE
FINALS**



International Student and Scholar Services
FLORIDA INTERNATIONAL UNIVERSITY

Finals Week Break The International Lounge

Stop by the ISSS Conference room on Tuesday April 22nd & Wednesday April 23rd to take a break from the stress of finals and enjoy:

Tuesday April 22nd 11AM – 4PM

- ✓ Pastry & Coffee Corner
- ✓ Chill Lounge
- ✓ Access to the computer lab *(students required to bring own paper for printing)*
- ✓ Have any travel questions answered by an ISSS Advisor

Wednesday April 23rd 11AM – 4PM

- ✓ Board games
- ✓ Smoothie Bar
- ✓ Pizza Station
- ✓ Access to the computer lab *(students required to bring own paper for printing)*
- ✓ Have any travel questions answered by an ISSS Advisor



For more information contact bbciss@fiu.edu or call 305-919-5813



Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Direc.

Event: Stress Relief Week Spring 2014 (Broward Pines Center Lobby)

Date/Time/Location: M-Th, April 14-17/4:30-6:30PM & Sat, April 19 11:30-1:30

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>347</u>	Community: <u>5</u>	Amount Funded: <u>\$1,674.74</u>
Faculty/Staff: <u>28</u>	Total: <u>380</u>	Amount Spent: <u>\$1,674.74</u>

What was the purpose of this event? Was that purpose accomplished?
 Yes! The students enjoyed the Stress Relief Week Spring 2014 event.

What was positive about this event? Why?
 The students were thrilled with their complimentary Corporate Body massages. They also enjoyed coffee, tea, hot cocoa, iced tea, snack bars, chocolates and candies. They received giveaways that were in our inventory: folders, sticky pads, bags, 3M stickers, small plastic massagers, etc. The students appreciated this event funded by Broward SGA/BBC SGA.

What was negative about this event? Why?
 Nothing

Should this event be done again next year?
 Yes! The students enjoyed this event and look forward to more in the future. Thank you.

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: April 22, 2014

Advisor's Signature: *[Signature]* Date: April 22, 2014



Broward Pines Center
Florida International University

STRESS RELIEF WEEK



FREE MESSAGES
FREE COFFEE & SNACKS

APRIL 14TH-17TH

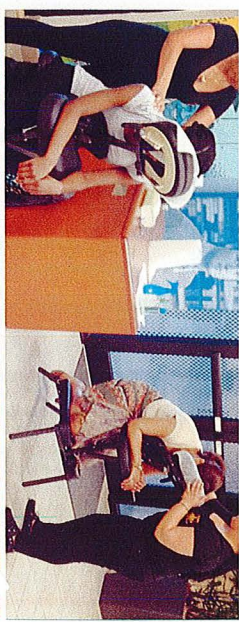
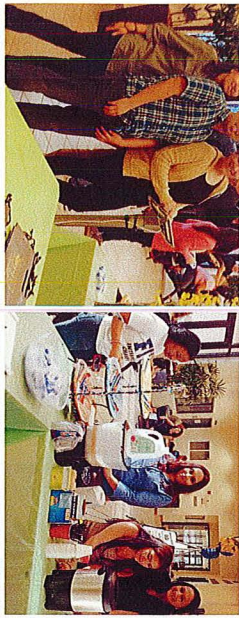
4:30-6:30 P.M.

&

APRIL 19TH

11:30 A.M. - 1:30 P.M.

MAIN LOBBY



* Stress Relief wk Spring 2014
 Diana Armentales
 # 1044331

4/14/14



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

ST# 2591	OP# 00004141	TE# 11	TR# 00320
NG BARS	003800035001	F	4.78 0
NG BARS	003800035001	F	4.78 0
CHOC EGG	003400018994	F	2.88 0
CHOC EGG	003400018994	F	2.88 0
TWIX MINIS	004000020882	F	2.88 0
TWIX MINIS	004000020882	F	2.88 0
TWIX MINIS	004000020882	F	2.88 0
TWIX	004000015147	F	5.24 0
SK/SB VRTY	004000034787	F	8.38 0
SK/SB VRTY	004000034787	F	8.38 0
WONKA MIXUP	007920015811	F	7.18 0
CHOC	003400005838	F	8.98 0
ALMD JOY	003400004261	F	5.24 0
ALMD JOY	003400004261	F	5.24 0
ALMD JOY	003400004261	F	5.24 0
NG BARS	003800035001	F	4.78 0
QUAKER CHWY	003000032052	F	3.98 0
NUTRI GRAIN	003800035700	F	2.68 0
NUTRI GRAIN	003800035700	F	2.68 0
NUTRI GRAIN	003800035700	F	2.68 0
NUTRI GRAIN	003800035700	F	2.68 0
QUAKER CHWY	003000032052	F	3.98 0
QUAKER CHWY	003000032052	F	3.98 0
NUTRI GRAIN	003800035004	F	4.78 0
NUTRI GRAIN	003800035004	F	4.78 0
FRUIT SNACKS	003485622699	F	3.98 0
WELCH FT SNK	003485622697	F	3.98 0
REESE JMBSNK	003400040362	F	5.24 0
REESE JMBSNK	003400040362	F	5.24 0
CHOC EGG	003400018994	F	2.88 0
RK TREATS	003800072187	F	1.98 0
NUTRI GRAIN	003800035004	F	4.78 0
FRUIT SNACKS	003485622698	F	3.98 0
MH HOUSE BLD	004300004660	F	6.68 0
QUAKER CHWY	003000031816	F	2.98 0
QUAKER CHWY	003000031816	F	2.98 0
QUAKER DIPP	003000031835	F	4.98 0
QUAKER DIPP	003000031835	F	4.98 0
QUAKER DIPP	003000031835	F	4.98 0
QUAKER DIPP	003000031834	F	4.98 0
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RK TREATS	003800007781	F	8.98 0
RK TREATS	003800007781	F	8.98 0
SPEC K BARS	003800034605	F	4.56 0
SPECIAL K	003800045158	F	4.56 0
SPEC K BARS	003800021441	F	4.56 0
SPEC K BARS	003800021441	F	4.56 0
GV GRAN BAR	007874208351	F	2.98 0
GV GRAN BAR	007874208351	F	2.98 0
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NAT VAL BAR	001600027706	F	2.94 0
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NAT VAL BAR	001600027706	F	2.94 0
QUAKER CHWY	003000031816	F	2.98 0
QUAKER CHWY	003000031816	F	2.98 0
NAT VAL BAR	001600043101	F	4.98 0
NAT VAL BAR	001600043101	F	4.98 0
NAT VAL BAR	001600043101	F	4.98 0
ARIZONA T	061300871512	F	2.78 0
ARIZONA T	061300871512	F	2.78 0
ARIZONA T	061300871512	F	2.78 0
NAT VAL BAR	001600043101	F	4.98 0
NPL WTR 28PK	006827473529KF		
15 AT 1 FOR			52.20 0
			3.48
	SUBTOTAL		330.74
	TOTAL		330.74
	VISA TEND		330.74

UNOC EGG	003900018994	F	2.88	0
RK TREATS	003800072187	F	1.98	0
NUTRI GRAIN	003800035004	F	4.78	0
FRUIT SNACKS	003485622698	F	3.98	0
MH HOUSE BLD	004300004660	F	6.68	0
QUAKER CHWY	003000031816	F	2.98	0
QUAKER CHWY	003000031816	F	2.98	0
QUAKER DIPP	003000031835	F	4.98	0
QUAKER DIPP	003000031835	F	4.98	0
QUAKER DIPP	003000031835	F	4.98	0
QUAKER DIPP	003000031834	F	4.98	0
QUAKER DIPP	003000031834	F	4.98	0
RK TREATS	003800007781	F	8.98	0
RK TREATS	003800007781	F	8.98	0
SPEC K BARS	003800034605	F	4.56	0
SPECIAL K	003800045158	F	4.56	0
SPEC K BARS	003800021441	F	4.56	0
SPEC K BARS	003800021441	F	4.56	0
GV GRAN BAR	007874208351	F	2.98	0
GV GRAN BAR	007874208351	F	2.98	0
GV GRAN BAR	007874208351	F	2.98	0
GV GRAN BAR	007874208351	F	2.98	0
NAT VAL BAR	001600027706	F	2.94	0
NAT VAL BAR	001600027706	F	2.94	0
NAT VAL BAR	001600027706	F	2.94	0
NAT VAL BAR	001600027706	F	2.94	0
QUAKER CHWY	003000031816	F	2.98	0
QUAKER CHWY	003000031816	F	2.98	0
NAT VAL BAR	001600043101	F	4.98	0
NAT VAL BAR	001600043101	F	4.98	0
NAT VAL BAR	001600043101	F	4.98	0
ARIZONA T	061300871512	F	2.78	0
ARIZONA T	061300871512	F	2.78	0
ARIZONA T	061300871512	F	2.78	0
NAT VAL BAR	001600043101	F	4.98	0
NPL WTR 28PK	006827473529KF			
15 AT 1 FOR	3.48		52.20	0
	SUBTOTAL		330.74	
	TOTAL		330.74	
	VISA TEND		330.74	

ACCOUNT # **** * 6893 S
APPROVAL # 006678
REF # 410000507942
TRANS ID - 30410065933321
VALIDATION - P434
PAYMENT SERVICE - E
TERMINAL # MX098271

04/10/14 14:19:00

CHANGE DUE 0.00

ITEMS SOLD 79

TC# 5004 5130 5101 1992 6130 7



Our Guaranteed Low Prices
Are Unbeatable with Ad Match!
04/10/14 14:19:00

CUSTOMER COPY

The Corporate Body

12717 W. Sunrise Blvd., Suite 334
 Sunrise, FL 33323
 (954) 837-0241
 Lic# MA9317

Invoice

DATE	INVOICE #
4/21/2014	507020

BILL TO
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 April 14-19, 2014 Stress Relief Week	1,344.00	1,344.00
		Total	\$1,344.00

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., Ste 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 Monday - Thursday, April 14th - 17th from 4:15 PM - 6:30 PM (2 massage therapists)
& Saturday, April 19th from 11:30 AM - 1:30 PM (3 massage therapists) Main Lobby

The Vendor will commence performance of this Agreement on April 14, 2014 or the date this Agreement is executed by all parties, whichever is later. Performance will continue until April 19, 2014 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.

Handwritten signature and date: 3/20/14

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.



Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Direc.

Event: Commencement Fair (FIU Broward Pines Center Lobby)

Date/Time/Location: Saturday, March 29, 2014 from 10:00 AM - 1:00 PM

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>234</u>	Community: <u>15</u>	Amount Funded: <u>\$330.66</u>
Faculty/Staff: <u>5</u>	Total: <u>254</u>	Amount Spent: <u>\$330.66</u>

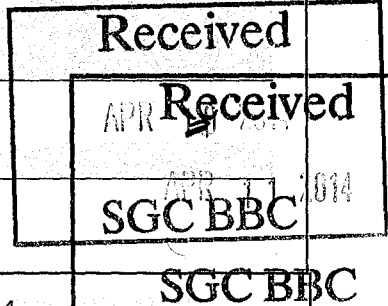
What was the purpose of this event? Was that purpose accomplished?
 Yes! The students enjoyed the Commencement Fair Spring 2014 event at the FIU Broward Pines Center.

What was positive about this event? Why?
 The future graduates were thrilled to attend our Commencement Fair where they received a ticket for FREE U-turn Espresso specialty coffee, which was funded by Broward SGA/BBC SGA.

What was negative about this event? Why?
 Nothing

Should this event be done again next year?
 Yes! The students appreciated this event very much. Thank you.

Please attach any articles, flyers, or photos.



Signature: *Diana Arcentales* Date: April 9, 2014

Advisor's Signature: *[Signature]* Date: April 9, 2014

FIU Commencement Fairs Dates and Locations – Spring 2014

Saturday, March 29, 2014 10:00am – 1:00pm

Broward Pines Center Lobby

17195 Sheridan Street
Pembroke Pines, FL 33331
954-438-8600 (phone)
954-438-8606 (fax)

Tuesday - Wednesday, April 1-2, 2014 10:00am – 6:00pm

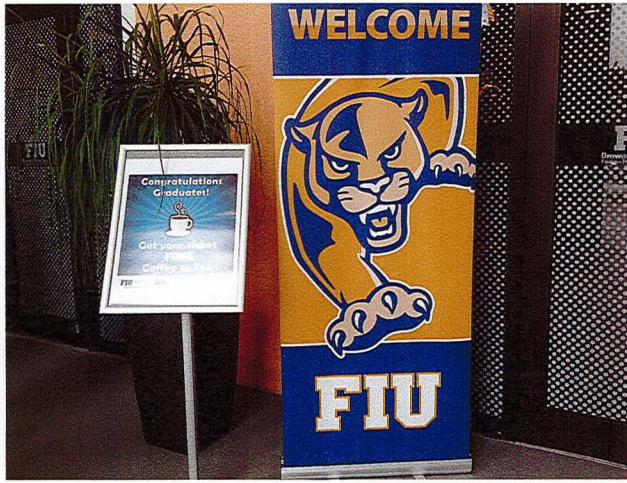
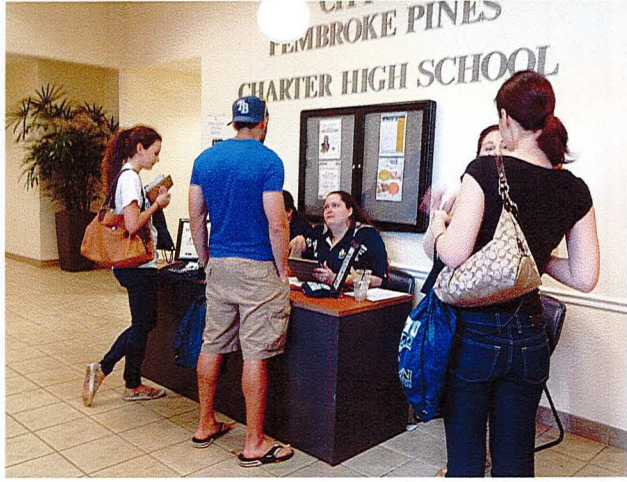
Biscayne Bay Campus

Barnes & Noble FIU Bookstore (inside the Wolfe University Center)
3000 NE 145 Street
Miami, FL 33181
305-919-5580 (phone)

Wednesday, April 16, 2014 10:00am – 6:00pm New date!

Modesto A. Maidique Campus

Barnes & Noble FIU Bookstore (inside the Graham Center)
11200 SW 8 Street
Miami, FL 33199
305-348-2691 (phone) bookstore
305-348-0506 (fax)



Subject: Receipt from U-Turn Espresso LLC

Date: Saturday, March 29, 2014 at 1:43:36 PM Eastern Daylight Time

From: Square

To: msalazar@fiu.edu



U-Turn Espresso LLC

\$330.66

1 Item	Receipt #3271
Custom Amount	\$330.66
Total	\$330.66
☐ Visa 5155	

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[Square Privacy Policy](#)

[Not your receipt?](#)

MS 1333526
3/29/14

* FIU Broward SGA - Commencement Fair Spring 2014
Sat., March 29, 2014
99 cups of coffee x \$3.34 each = \$330.66
— Diana Arceles #1044331 —



Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Direc.

Event: Diversity Week Spring 2014 (Broward Pines Center Lobby)

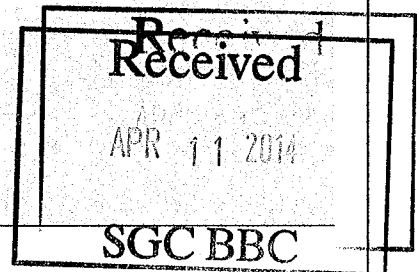
Date/Time/Location: Mon. & Tues., March 31 & April 1 from 4:30 - 6:30 PM

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>154</u>	Community: <u>5</u>	Amount Funded: <u>\$1,716.35</u>
Faculty/Staff: <u>33</u>	Total: <u>192</u>	Amount Spent: <u>\$1,716.35</u>

What was the purpose of this event? Was that purpose accomplished?
 Yes! The students enjoyed the fun-filled Diversity Week Spring 2014 events.

What was positive about this event? Why?
 The students were thrilled to attend our Diversity Week events. On Monday we were Jammin' Jamaican Style with food from Golden Krust (jerk chicken, rice with peas, steamed cabbage and plantains). On Tuesday we enjoyed "A Taste of the Middle East," with food from The Cruisin' Gourmet (falafel, hummus, tahini and pita bread). Alex Perez aka DJ Xplode, provided music appropriate to the daily theme. We also featured a display of the dances and culture on our lobby plasma TV. The students appreciated this event funded by Broward SGA/BBC SGA.

What was negative about this event? Why?
 Nothing



Should this event be done again next year?
 Yes! The students appreciated this event and look forward to more in the future. Thank you.

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: April 9, 2014

Advisor's Signature: [Signature] Date: April 9, 2014

FLORIDA INTERNATIONAL UNIVERSITY
**DIVERSITY
WEEK
2014**



FIU | FOSTERING INTERNATIONAL UNITY

Monday, March 31st

**“Jammin’
Jamaican Style”**

Enjoy Jamaican cuisine from
Golden Krust Caribbean
Bakery & Grill
4:30-6:30 PM
in the Breezeway



Tuesday, April 1st

**“A Taste of the
Middle East”**

Sample delicious treats
from
The Red Truck Cruisin’
Gourmet
4:30-6:30 PM
in the Breezeway



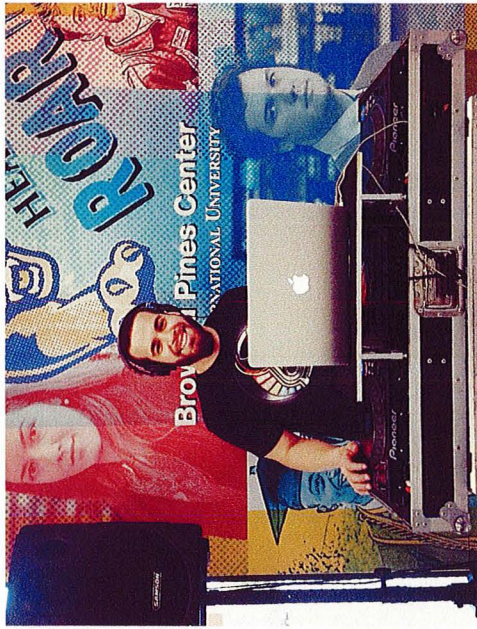
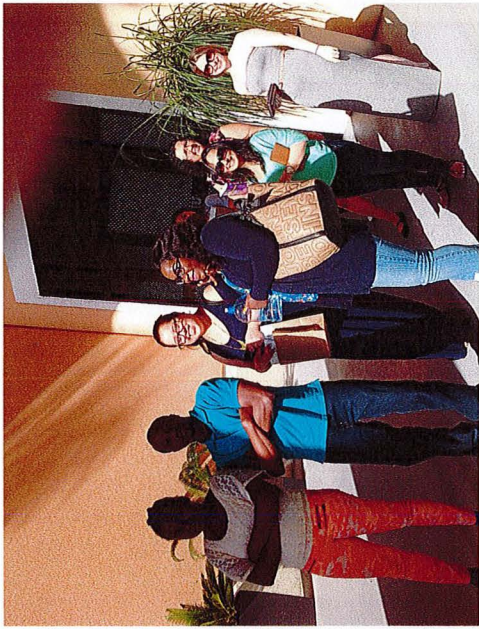
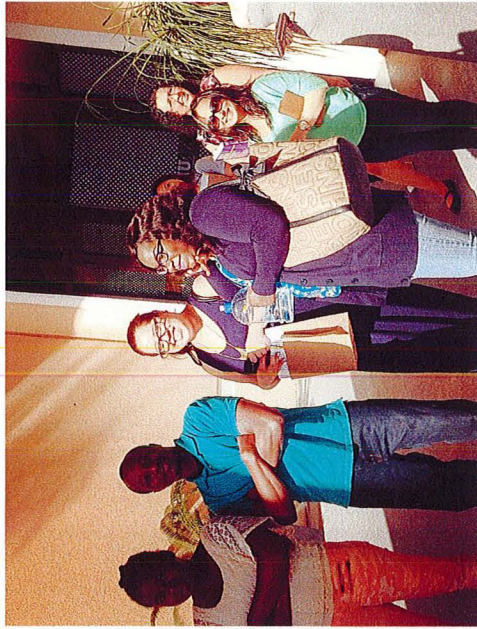
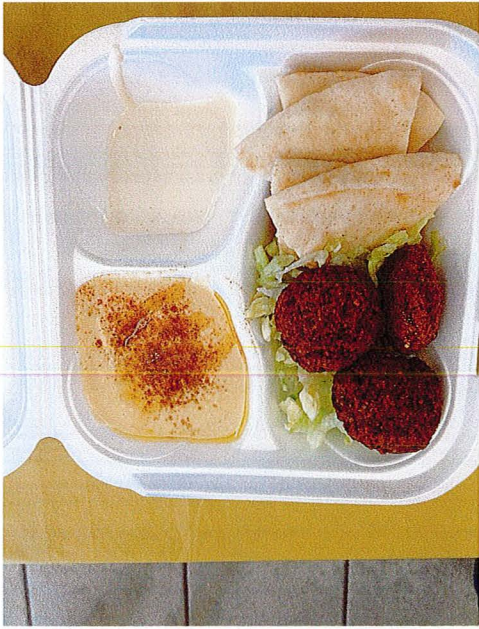
Broward Pines Center
FLORIDA INTERNATIONAL UNIVERSITY



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



Biscayne Bay Campus and
Broward Pines Center



FIU Broward Pk Center SGA
Diversity Week event Mon, March 31, 2014

Chris Arrentales
#1044331



Golden Krust #1

Mar. 31, 2014 at 5:45pm

75° F

\$614.35

91 Items

Receipt #KWD6

{email.payment_receipt.custom_amount} x \$149.75

25

(\$5.99 ea.)

{email.payment_receipt.custom_amount} x \$444.60

65

(\$6.84 ea.)

Custom Amount (Delivery fee) \$20.00

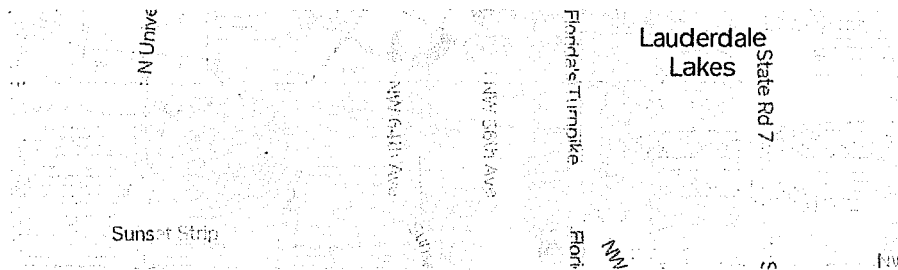
Total

\$614.35

Visa 6893

D. Arrentales

DA



VISIT US AT

5967 W. Oakland Park Blvd.
Laudehill, FL 33313
(954) 335-0915



CruisinGourmet, LLC.

Apr. 1, 2014 at 7:11pm

73° F

\$702.00

1 Item

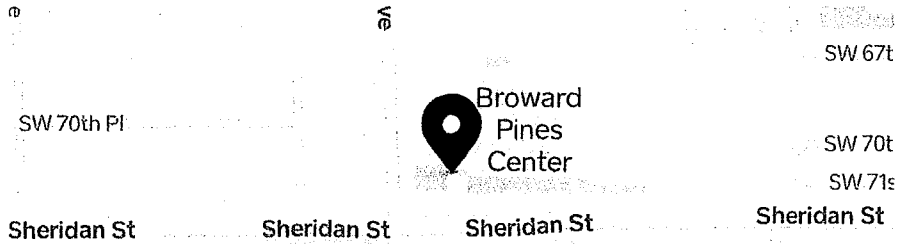
Receipt #4KLN

April 01, 2014 Diversity week event at FIU
 Broward Pines Center. 100 Mediterranean *of*
 Platters with Falafel, Hummus, Pita bread and
 Tahiti sauce all in a to go box for \$6.50 each
 for a total of \$702.00

Total \$702.00

☑ Visa 6893

Chris Antzle



REACH US AT
(305) 970-8309



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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 9731 SW 163rd Ave Miami, FL 33196 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 March 31st, 2014 - Tuesday April 1st, 2014

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(s):	Between the hours of:	Minimum length of Performance:
<u>Monday March 31st 2014</u>	<u>4:30p and 6:30p</u>	<u>2</u> hours <u>0</u> minutes
<u>Tuesday April 1st, 2014</u>	<u>4:30p and 6:30p.</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 \$150.⁰⁰/hr (should the event pass on/day) \$400.⁰⁰ (\$200/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, from any and all 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: Diana Arcenales, Coordinator of Student Life (FIU Broward Pines Center) at FIU Broward Pines center at 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.

8. **Agent.** If this Agreement is signed by Performer's agent, such agent warrants: that he/she is duly authorized to act for and on behalf of the Professional, that he/she is authorized to enter into this Agreement, and that the agent and Performer are jointly and severally liable for any breach of this Agreement.

9. **Limited Use of Tapes/Recordings.** FIU is granted the right to tape and/or record the performance; however, such tapes or recordings shall only be used for educational purposes by FIU's students, faculty and staff.

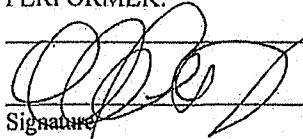
10. **Failure to Perform.** Any failure of Performer to perform may be excused only for proven sickness or injury, civil tumult or riot, epidemics, acts of God, or other conditions beyond the control of the Performer. Performer or Performer's agent must notify FIU immediately of any reason which might result in Performer's failure to perform on the scheduled date. FIU reserves the right to approve/substitute any other performer for Performer in the event that Performer is not able to perform as scheduled.
11. **Relationship of the Parties.** Performer is an independent contractor, and neither Performer nor Performer's employees, agents, or other representatives shall be considered FIU employees or agents. Performer shall not use FIU's name, trademarks, logos, or marks without FIU's prior written approval. Performer represents and warrants that it is not on the Convicted Vendor List (see Fla. Stat. § 287.133(2)(a)).
12. **Content of Performance.** Performer is solely responsible for the content of material performed and shall hold FIU, the Florida Board of Governors, and the State of Florida harmless from any claim arising out of the performance of this Agreement, including, but not limited to claims of libel, copyright infringement or other alleged use of materials by Performer at the performance covered by the Agreement.
13. **Indemnification by Performer.** Performer agrees to indemnify, defend and hold FIU, the Florida Board of Governors, the State of Florida, and their respective trustees, directors, officers, employees and agents harmless from and against any and all liability, loss, costs, injury, damage, penalties, suits, judgments, demands, claims, expenses and disbursements (including without limitation attorney's fees) of any kind whatsoever arising out of, on account of, or in connection with Performer's obligations and performance under the Agreement. Performer will not be liable for FIU's negligence. This indemnity shall survive termination of the Agreement.
14. **Payment.** Performer shall submit bills for compensation for services or expenses in sufficient detail for a pre-and post-audit. Performer is responsible for any taxes due under this Agreement. FIU will make payment in accordance with FIU Regulation FIU-2202 entitled "Prompt Payment." Upon receipt of goods or services, FIU has five (5) business days to inspect and approve the goods or services, unless Agreement specifies a greater period of time. If FIU does not issue payment within 40 days of receipt of a proper invoice, FIU will pay to Performer, 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. FIU may make payment to vendor via the University's EFT/ACH payment process. Vendor shall provide the necessary information to FIU upon request.
15. **General Provisions.**
 - A. Nothing in this Agreement shall be construed as an indemnification of the Performer by the FIU nor as a waiver of sovereign immunity beyond that provided in Fla. Stat. §768.28. Each party assumes the risk of personal injury and property damage attributable to the acts or omissions of that party and its officers, employees and agents.
 - 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. 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.
 - D. FIU may cancel this Agreement by giving Performer at least ten (10) days prior written notice of cancellation. If FIU cancels this Agreement for reasons other than breach by Performer, FIU shall only be liable for payment of goods received and services rendered and accepted by FIU prior to the date of notice of cancellation. FIU will reimburse Performer for Performer's out-of-pocket expenses related to the performance of the Agreement that were incurred by Performer prior to notice of cancellation if such expenses are nonrefundable/non-returnable. However, such expenses of Performer will only be reimbursed to the extent permitted by Fla. Stat. §112.061 and FIU Policy 1110.060 Travel: University Travel Expense Policy and only to the extent such expenses are supported by written, itemized and paid invoices submitted by Performer to FIU.
16. **No counterparts; facsimile signatures allowed.** This Agreement may not be executed in counterparts. The Agreement, along with any and all Exhibits, may be executed and delivered by facsimile signature by any of the parties to the other parties; to the extent permissible under Florida law, a facsimile signature shall have the same legal force and effect as an original signature and the receiving party may rely on the receipt of such document so executed and delivered by facsimile signature as if the original had been received.

Agreement # _____

The duly authorized representatives of the parties execute this Entertainment Performance Agreement.

PERFORMER:

FIU: THE FLORIDA INTERNATIONAL UNIVERSITY
BOARD OF TRUSTEES



Signature

02/10/14

Date

Signature

Date

Alexander L. Perez

(PRINT NAME)

Jimmy Carmenate CPA

(PRINT NAME)

DJ

Title

Sr. Associate Controller and Director of Purchasing

Title

By signing I confirm that the funds for this purchase are available and approved for use and that the information in the Agreement.

Accountable Officer (Business Unit Approver) Date

Complete after Services are rendered:

I certify the above services have been rendered and the statements shown are correct and the Payee was not otherwise employed by the State of Florida during the time period covered by this Agreement.

Accountable Officer Date

Cost Center			
<u>Department Contact Information</u>			
Name:		Email:	Phone:
Account Code:		Activity Nbr:	Cost PID:
Task:	Budget Ref:	Amount:	Vendor ID:
Optional fields, use if applicable:			
Cost PID - To track expenses related to faculty allocations.			
Task - To track expenses that have a similar purpose as assigned, for example Critical Investments.			
Budget Ref - To track specific years for Financial Aid and COM only.			
OR			
Project:		Fund:	
Optional field, use if applicable: Fund- To be used for Cost Share only			

Agreement # _____

The duly authorized representatives of the parties execute this Entertainment Performance Agreement.

PERFORMER:

FIU: THE FLORIDA INTERNATIONAL UNIVERSITY
BOARD OF TRUSTEES

Signature
Alexander L. Perez
(PRINT NAME)
DJ
Title

02/10/14
Date

Signature
Jimmy Carmona CPA
(PRINT NAME)
Sr. Associate Controller and Director of Purchasing
Title

By signing I confirm that the funds for this purchase are available and approved for use and that the information in the Agreement.

Accountable Officer (Business Unit Approver) _____ Date _____

Complete after Services are rendered:

I certify the above services have been rendered and the statements shown are correct and the Payee was not otherwise employed by the State of Florida during the time period covered by this Agreement.

Accountable Officer _____ Date _____

Cost Center			
<u>Department Contact Information</u>			
Name:	Email:	Phone:	
Account Code:	Activity Nbr:	Cost PID:	
Task:	Budget Ref:	Amount:	Vendor ID:
Optional fields, use if applicable:			
Cost PID - To track expenses related to faculty allocations.			
Task - To track expenses that have a similar purpose as assigned, for example Critical Investments.			
Budget Ref - To track specific years for Financial Aid and COM only.			
OR			
Project:	Fund:		
Optional field, use if applicable: Fund- To be used for Cost Share only			



Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Direc.

Event: Miami Heat Game Signature Event at American Airlines Arena

Date/Time/Location: Friday, April 4, 2014 from 6:30 PM - 10:30 PM

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>92</u>	Community: <u>100</u>	Amount Funded: <u>\$11,015.00</u>
Faculty/Staff: <u>8</u>	Total: <u>200</u>	Amount Spent: <u>\$11,015.00</u>

What was the purpose of this event? Was that purpose accomplished?
 Yes! The students enjoyed the Miami Heat Signature Event.

What was positive about this event? Why?
 The students were thrilled to attend the Miami Heat Signature Event! They were appreciative of the FREE entry tickets and the FREE \$15 value food vouchers, all funded by Broward SGA/BBC SGA.

What was negative about this event? Why?
 Nothing

Received

APR 11 2014

SGC BBC

Should this event be done again next year?
 Yes! The students appreciated this event and look forward more in the future. Thank you.

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: April 9, 2014

Advisor's Signature: *[Signature]* Date: April 9, 2014

ATTENTION FIU BROWARD PINES CENTER STUDENTS:

SAVE THE DATE

FRIDAY, APRIL 4TH

"FEEL THE HEAT"

@ THE AMERICAN AIRLINES ARENA

TICKET REQUEST FORM & EVENT DETAILS WILL GO LIVE

TUESDAY, MARCH 18TH @ 12 NOON

VIA YOUR FIU EMAIL ONLY

LIMITED TICKETS AVAILABLE. MUST BE A CURRENT FIU BROWARD PINES
CENTER STUDENT TO PARTICIPATE.

INVOICE



Fax Back # 786-777-4086

Attention : Adam Ramos
The MIAMI HEAT
601 Biscayne Blvd
Miami, FL 33132
aramos@heat.com

Order# 78999
Order Date 11/14/13 2:52 pm
Status Group Deposit Processe
Priority# N/A
Archtics# 10762187

Sales Person aramos
Phone# 786-777-4289
Fax # 786-777-4086
First Event 13MH0404
Delivery Mail Tickets

BILLING

FIU Broward Pines Center
Diana Arcentales
17195 Sheridan Street
Room 101G
Pembroke Pines, Fl, 33331
Billing Phone 9544388633
Fax 9544388606
Email darcenta@fiu.edu

Eve Phone
Cell Phone

SHIPPING

FIU Broward Pines Center
Diana Arcentales
17195 Sheridan Street
Room 101G
Pembroke Pines, Fl, 33331
Billing Phone 9544388633
Fax 9544388606
Email darcenta@fiu.edu

Eve Phone
Cell Phone

BOX-OFFICE ORDER REQUEST



Minnesota Timberwolves
Request Total:
Minnesota Timberwolves

400 Level \$40

<u>DateTime</u>	<u>Quantity</u>	<u>Price</u>
04-Apr-2014 7:30 pm	200	\$8,000.00
	200	\$8,000.00

DA

See page 2
for \$15.00
Handling fee, too.

DA

11/18/13 1:19 pm

Print User aramos

INVOICE

Page 1 of 2

Order# 78999
Order Date 11/14/13 2:52 pm
Status Group Deposit Processe
Priority# N/A
Archtics# 10762187

Sales Person aramos
Phone# 786-777-4289
Fax # 786-777-4086
First Event 13MH0404
Delivery Mail Tickets

.1-420 in rows 7&8

Promotion 2013 - 14 Group Tickets

Shipping Carrier N/A Acc#

DL#

Licensee Name

Licensee Acc#

Loge#

Payment Option Full Payment

FULL PAYMENT

Charge Per Month \$0.00

Prorated Amount \$ -

Discount \$ -

ParkingPrice \$ -

HandlingFee \$ 15.00

Shipping Charge \$ -

Total \$ 8,015.00

Deposit \$ -

Balance Due \$ 8,015.00

Payment Info #1

Payment Method CCard Approved Amount Charged \$8,015.00

Card# ****_****_****-6893 Type: Visa Name On Card Diana O Arcentales

Exp Date **/**** Code Card Notes

Check#

Payment for group tickets must be made in full at least thirty (30) days prior to the applicable game day. Please make all checks payable to the Miami HEAT. If purchased by credit card, charges will be billed by the Miami HEAT and you warrant that you have the authority to authorize charges to the credit card. You understand and agree that the Miami HEAT is not liable, in any way, for erroneous bill statements or incorrect charges and that should an error occur in billing or debiting, the Miami HEAT's only responsibility is to correct such error when and if the Miami HEAT receives written notice of such error. All debits are non-refundable. You understand that, at the Miami HEAT's sole discretion, your access may be restricted or revoked if any authorized charge is refused. With respect to electronic check/ACH payments, the Miami HEAT shall not be liable if authorized payments are unable to be processed for any reason, including, without limitation, insufficient funds, the provision of incorrect account information or circumstances beyond the Miami HEAT's control. Incorrect information that prevents the Miami HEAT from processing your credit card charge will be promptly communicated via telephone, fax or email to the contact person listed on this form. Failure of purchaser to correct problem within 24 hours of such notice may result in the cancellation of your account. A \$50 fee will be applied to your account for each late payment, check return for insufficient funds, declined or expired credit card or other failure to make timely payment and such fee will be added to your outstanding account balance. Additionally, you understand and agree that all costs or fees incurred by the Miami HEAT that result from any refused payments or payments unable to be processed for any other reason, regardless of the reason, are your responsibility; that such fees will be added to your outstanding account balance; and that the Miami HEAT shall not be liable for any fees charged to you by the depository. Failure to adhere to the payment terms, including the payment of fees, shall entitle the Miami HEAT in its sole discretion to deactivate your tickets or cancel your account and your deposit will be forfeited. Neither this invoice, nor the terms of purchase, may be amended unless signed by both parties. The Miami HEAT is not responsible for interrupted transmissions, network, server, website or other connection availability, technical failure or other errors of any kind whether human, mechanical, electronic or network related to your transaction. Tickets are subject to availability. All sales are final and there are no refunds, returns and/or exchanges. All deposits shall be non-refundable.

I hereby agree to the above rules and regulations, to pay the above amounts and if I have elected credit card payments, I authorize The Miami HEAT to charge my credit card as set forth above:

Customer Signature Diana O. Arcentales

Date 11/18/13

Customer Name Diana O. Arcentales

Place FIU Broward Pines Center

11/18/13 1:19 pm

INVOICE

Page 2 of 2

Print User aramos

(c) 2003-{0} Miami Heat Ltd Partnership

Levy Restaurants at the American Airlines Arena
 601 Biscayne Boulevard
 Miami, FL 33132-1801 United States of America
 Telephone Number: (786) 777-2076
 Fax Number: (786) 777-2020
 E-mail: isantos@levyrestaurants.com

EVENT ORDER: AA11080

Event Date: April 4, 2014

Event Name: FIU BROWARD PINES VOUCHERS- HEAT

VS. MINNESOTA

Site: American Airlines Arena

Salesperson: Iris Santos

Contact: Adam Ramos

Mailing Address: Miami HEAT

E-mail: aramos@heat.com

Referred By: Internal Customer

Daytime Phone: (786) 777-4289

Fax Number:

On-Site Contact: Adam Ramos

Day/Date	Start/End Time	Location	Function	Set-Up	Est	Gte	Set	P/P Fee
Fri., 4/4/14	7:30PM- 8:30PM	Main Concourse	Vouchers		200	200		\$0.00

FOOD	QTY	PRICE	TOTAL
------	-----	-------	-------

BEVERAGE	QTY	PRICE	TOTAL
----------	-----	-------	-------

SET-UP & SERVICE	QTY	PRICE	TOTAL
<u>7:30 PM / MAIN CONCOURSE / VOUCHERS</u> VOUCHERS	200	\$15.00	\$3,000.00

ESTIMATED CHARGES (Actual Charges Presented At Conclusion of Event)							
	Charges	Service Charge 21.00 %	Subtotal	Tax 1 Rate	Tax 1	Total	
Facility Rental	\$0.00	\$0.00	\$0.00	7.0000%	\$0.00	\$0.00	
Food	\$0.00	\$0.00	\$0.00	8.0000%	\$0.00	\$0.00	
Beverage	\$0.00	\$0.00	\$0.00	8.0000%	\$0.00	\$0.00	
Set-Up	\$3,000.00	\$0.00	\$3,000.00	8.0000%	\$0.00	\$3,000.00	
Grand Totals	\$3,000.00	\$0.00	\$3,000.00		\$0.00	\$3,000.00	
Payments Received						\$0.00	
Method of Payment: HEAT Direct Bill						Balance Due	\$3,000.00

CUSTOMER ACCEPTANCE: The undersigned accepts the responsibility for the service and prices listed in this agreement.

Signature: _____

Olga Arcatales #1044331

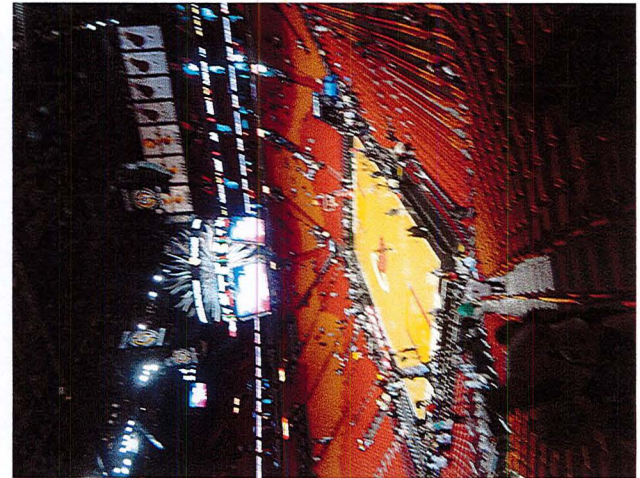
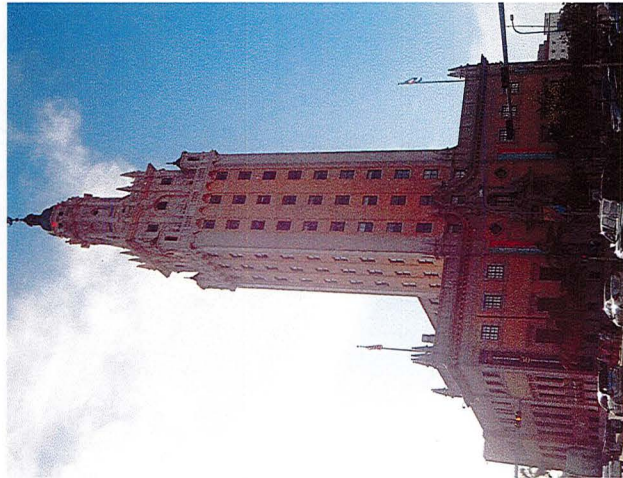
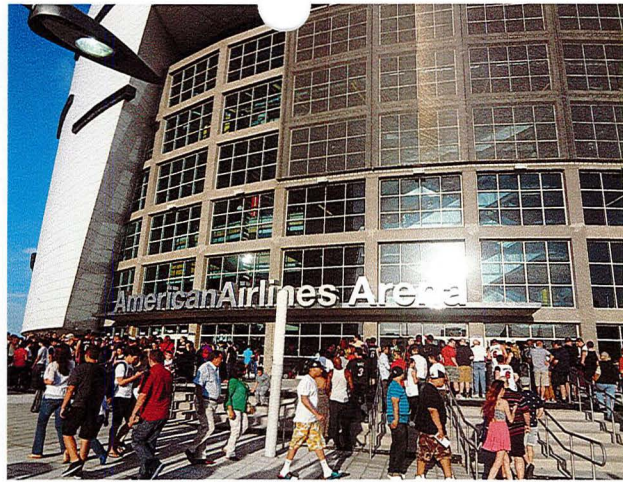
Date: _____

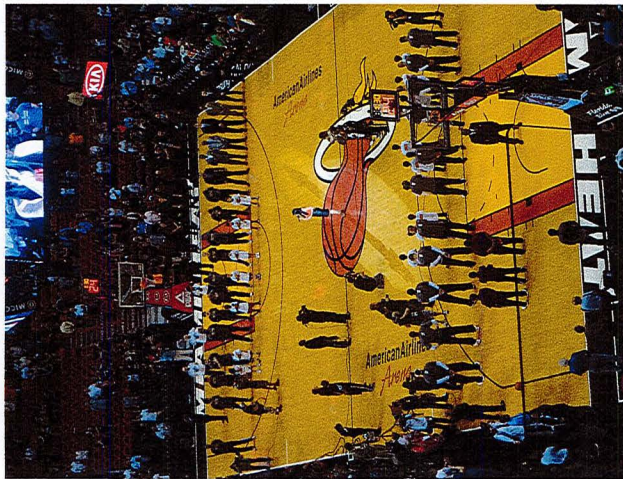
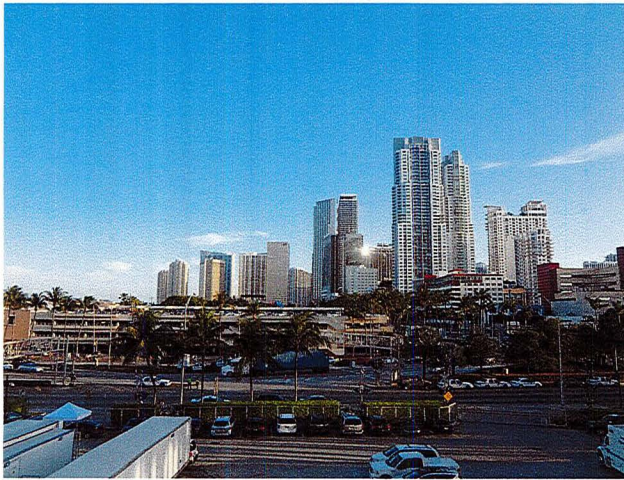
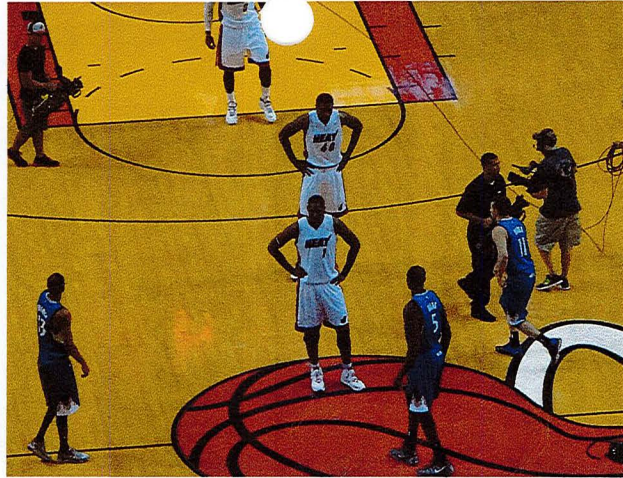
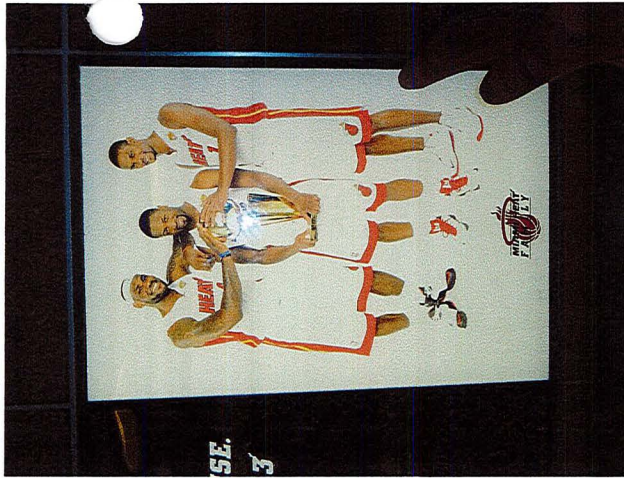
11/26/13

Company: Miami HEAT

*FIU
Broward
56A*

Event Date: Friday, April 4, 2014





Event Audit Report

Nik
09/18/13

Organization/Department: International Student & Scholar Services SGC
 Representatives Name: Ariel Ortiz Position: Coordinator
 Phone: 305-919-4813 Advisor: Ariel Ortiz
 Event: Ice Cream Social
 Date: 5/14/2013 Time: 1PM - 3PM Location: WUC 363

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>24</u> Community: <u>0</u>	Opening Balance: <u>\$154.88</u>
Faculty/Staff: <u>15</u> Total: <u>39</u>	Amount Spent: <u>\$154.88</u>
	Closing Balance: <u>\$0.00</u>

What was the purpose of this event? Was that purpose accomplished?
Yes, the purpose was accomplished, which was to meet and greet new and returning international students.

What was positive about this event? Why?
Good turnout, students got the opportunity to interact with each other and staff.

What was negative about this event? Why?
Ice cream ran out. Possibly plan for more next event.

Should this event be done again next year?
Yes

Please attach any articles, flyers, or photos.

Received
 MAY 15 2013
SGC BBC

Signature: *[Signature]* Date: 05/15/2013
 Advisor's Signature: *[Signature]* Date: 05/15/2013

ISSS Invites You to Join Us for our:

Ice Cream Social

Meet/Greet New & Returning
International Students This Summer

When: Tuesday May 14th

Time: 1pm - 3pm

Where: W.U.C 363



Bring a friend, or Two!!

Sponsored by the Office of International Student & Scholars | Funded by SGA B



Panther Catering

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

ESTIMATE #21406

Tuesday, 5/14/2013
Ordered On: 4/8/2013

Confirmed

Customer Information

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

Delivery / Pickup Information

Select Ordering Option:	Panther Catering
Method:	Delivery to BBC Campus
Delivery Contact:	Vanina Granell
Department/Organization:	BBC ISSS
Delivery Phone:	305-919-5813
Event Name:	ISSS Ice Cream Social
Building:	WUC
Room #:	363

Payment Information

Payment Type:	Credit Card Form
----------------------	------------------

Event Information

Guest Count:	35
Pick-up/Delivery Date:	Tuesday, 5/14/2013
Room Availability Time:	12:00 PM
Set By Time:	12:30 PM
Event Start Time:	1:00 PM
Event End Time:	3:00 PM

FOOD

	Qty.	Price	Ext.
Top Your Own Ice Cream Bar			
Includes Vanilla and Chocolate Ice Cream, Raspberry and chocolate Sauce, crushed pineapple in Sauce, Sprinkles and marshmallow, Whipped Cream and Cherries.			
Additional Ice Cream Flavors are available upon request. Please ask your event specialist for details.			
	35	\$3.75	\$131.25

ARAMARK FIU NORTH BB
3000 NE 151ST
MIAMI, FL. 33181
305-348-3426

Merchant ID: 461047000169703
Term ID: 0010541047000169703001

Order Summary

Food
\$131.25
Administrative charge is not intended
, gratuity, or service charge for
the benefit of employees

Order Totals

Sub Total \$131.25
Delivery Charge \$23.63
Order Total \$154.88
Balance Due \$154.88

Sale

xxxxxxxxxxxx0476

VISA

Entry Method: Swiped

Amount: \$ 154.88
Tax: \$ 0.00
Total: \$ 154.88

Estimate #21406

05/14/13 09:28:33
Inv #: 000001 Appr Code: 071446
Apprvd: OnLine Batch#: 000214

Event Audit Report

Niki
09/18/13

Organization/Department: International Student & Scholar Services *SGC*
 Representatives Name: Vanina Granell Position: Assistant Director
 Phone: 305-919-5813 Advisor: NA
 Event: International Student Orientation
 Date: 05/10/2013 Time: 9am-12pm Location: WUC 363

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>9</u> Community: <u>0</u>	Opening Balance: <u>235.57</u>
Faculty/Staff: <u>2</u> Total: <u>11</u>	Amount Spent: <u>100.00</u>
	Closing Balance: <u>135.57</u>

What was the purpose of this event? Was that purpose accomplished?
To inform new International students of immigration rules and regulations and their responsibilities as F-1 students. Also to welcome new students, inform them of FIU resources, involvement opportunities, and prepare them for their first semester at FI

What was positive about this event? Why?
See attached evaluation

What was negative about this event? Why?
See attached evaluation

Should this event be done again next year?
Yes.

Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 5/10/2013
 Advisor's Signature: [Signature] Date: 5/15/2013

Received
MAY 15 2013
SGC BBC

FIU

**International Student
and Scholar Services**

FLORIDA INTERNATIONAL UNIVERSITY

INTERNATIONAL STUDENT ORIENTATION

*** All new & transfer**

International Students

are REQUIRED

to attend*

When: Friday, May 10th, 2013

Where: WUC 363

Time: 9:00am

Breakfast served at 8:30am

Summer 2013 A/C Term

ISSS BBC International Student Orientation Evaluation

Date: May 10, 2013

Completed evaluations: 9

Department/Program

Hospitality Management	7
Journalism and Mass Communication	1
Other	1

Home Country

Venezuela	1
China	5
Japan	1
Canada	1
Colombia	1

Degree Level

Bachelor's	6
Master's	3
Doctorate	
Certificate/Other	

Questions

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

Strongly Agree	8
Agree	1
Neutral	
Disagree	
Strongly Disagree	

2 Information was presented in an organized and effective manner.

Strongly Agree	8
Agree	1
Neutral	
Disagree	
Strongly Disagree	

3 I feel more knowledgeable about Immigration Regulations.

Strongly Agree	8
Agree	1
Neutral	
Disagree	
Strongly Disagree	

4 ISSS staff made me feel welcomed to FIU.

Strongly Agree	8
Agree	1
Neutral	
Disagree	
Strongly Disagree	

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

Strongly Agree	8
Agree	1
Neutral	
Disagree	
Strongly Disagree	

Comments:

You did the best! Great job! Thank you very much!

Everything is perfect. You're amazing! Including the food.

Exquisite Catering by Robert Inc

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

Invoice

Date	Invoice #
5/10/2013	40651

PAID
04/08/2013

Bill To
FIU VENDOR # 0000027091

Ship To
FIU

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		5/10/2013			

Quantity	Item Code	Description	Price Each	Amount
10	Continental Breakfast	Assorted Bagels, Fresh Baked Muffins, Danish, Cream Cheese Plater, Assorted Juices, Fresh Fruit Salad, Paper Goods	7.99	79.90
1	Delivery	FIU-N-- WUC363 Vanina Granell 305-919-5813	20.10	20.10

Total			\$100.00
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Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Ariel Ortiz Position: Assist. Dir.

Phone: 305-919-5813 Advisor: Ariel Ortiz

Event: International Student Orientation - Summer

Date: 05/09/2014 Time: 9:00AM Location: WUC 363

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>2</u> Community: _____	Opening Balance: <u>994.64</u>
Faculty/Staff: _____ Total: <u>2</u>	Amount Spent: <u>104.29</u>
	Closing Balance: <u>890.35</u>

What was the purpose of this event? Was that purpose accomplished?
To provide new international students with important immigration information, office policies, procedures and services.

What was positive about this event? Why?
Students got the information and it was very helpful to get them started here at FIU.

What was negative about this event? Why?
The turnout was not as expected, we do not get as many students admitted during the summer semester.

Should this event be done again next year?
Yes. Is important for all International Students to attend orientation.

Please attach any articles, flyers, or photos.

Received
MAY 12 2014
SGC BBC

Signature: [Signature] Date: 05/09/2014

Advisor's Signature: [Signature] Date: 05/09/2014



FIU

**International Student
& Scholar Services**
Biscayne Bay Campus

Summer 2014 Immigration Orientation
Friday, May 9, 2014 ■ 9:00am ■ WUC 363

8:30 – 9:10am	Check-In & Breakfast
9:10 – 9:20am	Introductions & Ice Breaker
9:20 - 9:30am	ISSS Services and Operations
9:30 – 10:00am	Friendly Reminders About FIU & Advice on Living in Miami
10:00 – 10:05am	Health & Safety
10:05 – 10:40am	Immigration Regulations
10:40 – 10:45am	Immigration Quiz Game
10:45 – 11:00am	Your Rights and Responsibilities
11:00 – 11:10am	Immigration Learning Assessment & Evaluation
11:10 – 11:30am	The American Classroom
11:30 – 11:40am	Reminders & Thank you
11:40am – 12:00pm	Questions and Answers



Int'l Student
Orientation
Summer

Publix

North Shore -Pharmacy on 1st Level
6876 Collins Ave.
Miami Beach, FL 33141
Store Manager: Curt Leonor
305-864-7405

OJ W/CAL TROP	5/9	6.79	F
NESTLE PURE LIFE			
1 @ 2 FOR	7.00	3.50	F
You Saved	0.49		
"HOT" CROQUETTES		11.04	T
PEPSI COLA			
1 @ 2 FOR	6.00	3.00	T F
You Saved	0.99		
FRESH FRUIT PLTR S		25.99	T F
TAX EXEMPT #			

Order Total	50.32	
Grand Total	50.32	
Credit	Payment	50.32
Change	0.00	
TAX FORGIVEN	2.80	

Savings Summary

Special Price Savings	1.48

* Your Savings at Publix *	
* 1.48 *	

PRESTO!
Reference #: 529055-003
Trace #: 0010019791
Acct #: XXXXXXXXXXXX0476
Purchase VISA
Amount: \$50.32
Auth #: 097999

Your cashier was Nelson

05/09/2014 7:15 S1382 R152 6836 C0814

Love to shop here. Love to save here.
Visit publix.com/save

Publix Super Markets, Inc.

Int'l Student
Orientation
Summer

Einstein Bros Bagels
Store # 3320
16840 Collins Ave
305-957-8938

ToGo149

Host: 05/09/2014
ToGo149 7:33 AM
10025


Order Type: TOGO

Sweets Box Doz  28.99
1/2 Dozen Bagel Box *5/9* 8.99
House Coffee Joe ToGo 15.99

Subtotal 53.97
Tax Exempt #858015139088C0 0.00

TOGO Total 53.97

VISA #XXXXXXXXXXXX0476 53.97
Auth:013978

SIGNATURE : 

HOW DID WE DO?

Complete our survey at bageltalk.com for a
FREE Reg Coffee/Med Fountain w/ purchase!
Fill out & bring the info below to redeem:

PLU _____

Validation Code _____

--- Check Closed ---

FIU

**International Student
and Scholar Services**

FLORIDA INTERNATIONAL UNIVERSITY

**INTERNATIONAL
STUDENT
ORIENTATION**

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



When: Friday, May 9th, 2014

Where: WUC 363

Time: 9:00am



MD.
5/21/14

Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Direc.

Event: Summer 2014 Days of Welcome (Broward Pines Center Lobby)

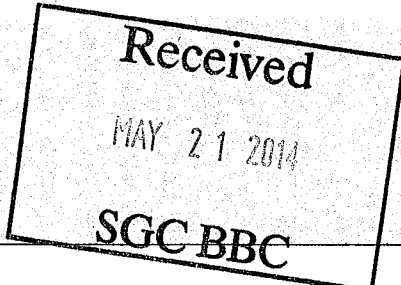
Date/Time/Location: Mon. & Tues., May 12th & 13th, 2014 from 4:30-6:30PM

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>247</u>	Community: <u>5</u>	Amount Funded: <u>\$775.00</u>
Faculty/Staff: <u>19</u>	Total: <u>271</u>	Amount Spent: <u>\$775.00</u>

What was the purpose of this event? Was that purpose accomplished?
 Yes! The students enjoyed the Summer 2014 Welcome Days event.

What was positive about this event? Why?
 The students were thrilled with their complimentary Jamba Juice smoothies on Monday and then their Bingo flaky ice creams on Tuesday. They also liked their giveaways: shirts, hats, sunglasses, staplers, note pads, post it books, pens, pencils, file folders and shampoo samples, which were all in our inventory. The students appreciated this event funded by Broward SGA/BBC SGA.

What was negative about this event? Why?
 Nothing



Should this event be done again next year?
 Yes! The students enjoyed this event and look forward to more in the future. Thank you.

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: May 14, 2014

Advisor's Signature: *[Signature]* Date: May 14, 2014

Summer Welcome Days

Monday, May 12th

**Fresh fruit smoothies*
Assorted flavors**

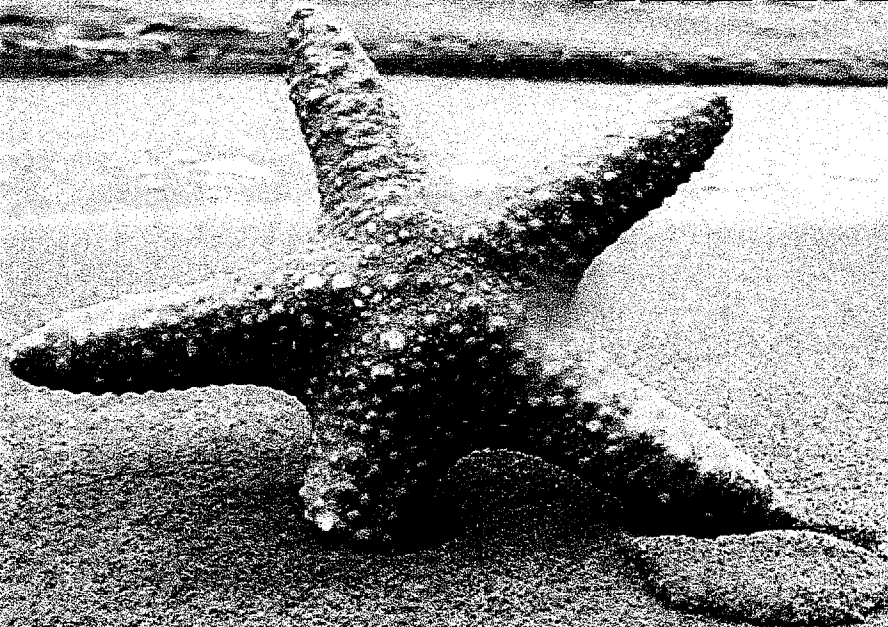
Tuesday, May 13th

**Ice cream food truck*
Assorted flavors & toppings**

4:30 p.m. - 6:30 p.m.

FIU Broward Pines Center

Main Lobby



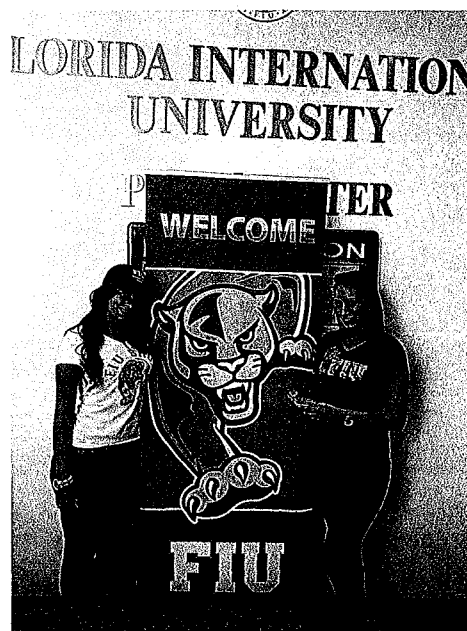
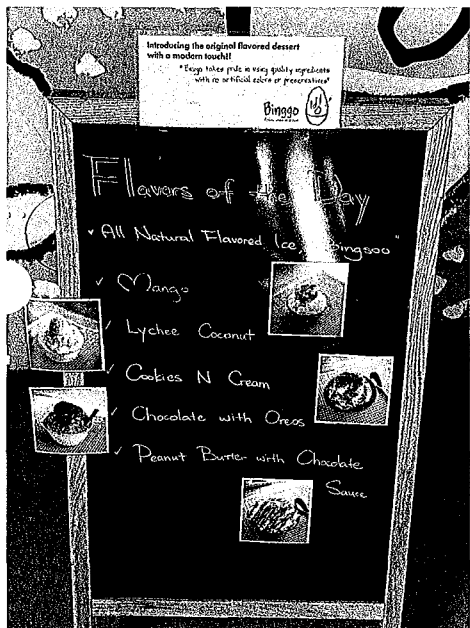
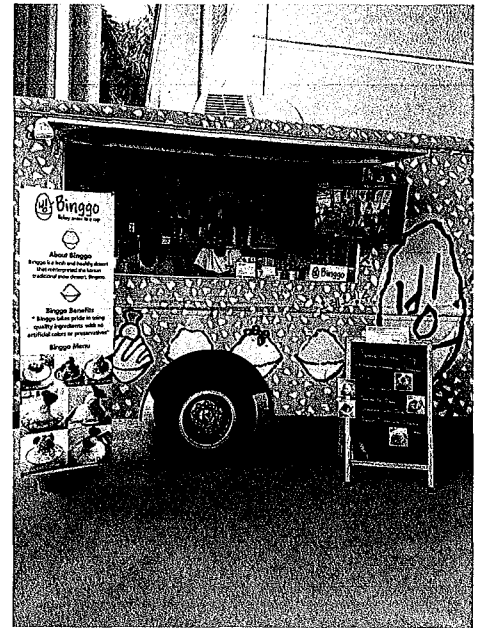
FREE FIU gear

**Quantities limited. First come, first served.*

sponsored by:



**Biscayne Bay Campus and
Broward Pines Center**



Welcome Days Summer 2014
FIU Broward Pines Center
50 Strawberry + 50 Mango Smoothies = 100 ct.

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

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

Host: Paul 05/12/2014
FIU 11:01 AM
REPRINT# 1 20048

Ec3 Mango-A-Go-Go (50 @4.00) 200.00
Ec3 Strawberries Wild (50 @4.00) 200.00
Subtotal 400.00
Tax 0.00

Server: Paul DOB: 05/12/2014
11:01 AM 05/12/2014
FIU /1 2/20048

Offsite FR#1 Total
400.00

SALE
VISA 2097221
Card #XXXXXXXXXX6893
Card Entry Method: K

VISA 400.00
Auth:058099

Approval: 058099
Retrieval: 00000138805697

SIGNATURE : Diego D. Amador

Amount: \$ 400.00

Jamba Juice
Inspire and Simplify
Healthy Living

I agree to pay the above
total amount according to the
card issuer agreement.

x Diego D. Amador

Jamba.com

Customer Copy

--- Check Closed ---

Diego Amador #1044331
5/12/14

Welcome Days Summer 2014
Binggo Ice Cream

Diana Arcentales

From: Square <noreply@messaging.squareup.com>
Sent: Tuesday, May 13, 2014 6:59 PM
To: Diana Arcentales
Subject: Receipt from BINGGO, LLC



May 13, 2014 at 6:59pm

Receipt #

\$375.00

*

Welcome Days Summer 2014
FIU Broward Pines Center
75 ice creams X \$5 each = \$375.00

1 Item *Diana Arcentales* Receipt #M44R
#1044331

Custom Amount May 13, 2014 \$375.00

Total \$375.00
Vis 6893



REACH US AT
(954) 854-8894