

2014

SGA Event Audit Reports 2014-2015

Student Government Association BBC, Florida International University

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Student Government Association

Event Audit Reports

July 2014 – June 2015

MU
9/17/14

Event Audit Report

Organization/Department: <u>International Student and Scholar Services</u>					
Representatives Name: <u>Ariel Ortiz</u> Position: <u>Asst. Director</u>					
Phone: <u>65813</u> Advisor: <u>Ariel Ortiz</u>					
Event: <u>International Student Orientation</u>					
Date: <u>8/22/2014</u> Time: <u>9:00am</u> Location: <u>WUC 244</u>					
<u>Attendance (please attach sign-in sheet)</u> Students: <u>108</u> Community: _____ Faculty/Staff: _____ Total: <u>108</u>	<u>SGC Financial Support</u> Opening Balance: <u>\$3,500.00</u> Amount Spent: <u>\$1,419.00</u> Closing Balance: <u>\$2,081.00</u>				
<p>What was the purpose of this event? Was that purpose accomplished?</p> <p><u>To provide an orientation for incoming international students. Yes it was accomplished. (Please see evaluation)</u></p> <hr/> <p>What was positive about this event? Why?</p> <p><u>The one positive thing about this event was the record breaking attendance for the orientation because this was most students that has ever attended orientation.</u></p> <hr/> <p>What was negative about this event? Why?</p> <p><u>The negative part about this event was there was not enough room for the icebreaker because there was another organization in the other room.</u></p> <hr/> <p>Should this event be done again next year?</p> <p><u>Yes, because it is essential for incoming international students.</u></p> <p style="text-align: center;">Please attach any articles, flyers, or photos.</p>					
<table style="width: 100%; border: none;"><tr><td style="width: 50%; border: none;">Signature: _____</td><td style="width: 50%; border: none;">Date: <u>9/2/2014</u></td></tr><tr><td style="border: none;">Advisor's Signature: _____</td><td style="border: none;">Date: <u>9/2/2014</u></td></tr></table>		Signature: _____	Date: <u>9/2/2014</u>	Advisor's Signature: _____	Date: <u>9/2/2014</u>
Signature: _____	Date: <u>9/2/2014</u>				
Advisor's Signature: _____	Date: <u>9/2/2014</u>				

Received
SEP 2 2014
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, August 22nd, 2014

Where: WUC 244 (Ballroom)

Time: 9:00am



Panther Premier Events and Catering at
Biscayne Bay Campus

(305) 919-5322

ESTIMATE #27229

Friday, 8/22/2014

Ordered On: 6/23/2014

Confirmed

Customer Information

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

Delivery / Pickup Information

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

Payment Information

Payment Type : W1483-Visa ending with 0476
Auth Code: APPROVED AUTH CODE:063993

Event Information

Guest Count:	100
Pick-up/ Delivery Date:	Friday, 8/22/2014
Room Availability Time:	7:00 AM
Set By Time:	8:00 AM
Event Start Time:	8:30 AM
Event End Time:	10:00 AM

FOOD

	Qty.	Price	Ext.
International Breakfast			
Home Fries			
Scramble Eggs			
Fruit Platter for 30 PP			
60 Parfaits			
3 Gal. Coffee			
3 Gal. Hot Tea			
Iced Water			
	100	\$9.00	\$900.00

Order Summary Food \$900.00 * 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 law has up to 30 days to apply the refund back to the pertaining card.	Order Totals Sub Total \$900.00 Order Total \$900.00 Payment Summary Payment: W1483-Visa ending with 0476 8/27/2014 2:09:55 PM -\$900.00 Balance Due \$0.00
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Special Instructions

Estimate #27229



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

Invoice


Client	Reservation:	6475
Ariel Ortiz	Event Name:	International Orientation
International Student & Scholar Services	Status:	Web Hold
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:	Steven James
	2nd Contact:	Nancy Hernandez
	Phone:	(305) 919-5813
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 our Reservation Packet for General Public and Non-Profit Groups or on wuc.fiu.edu).

Print Name

Ariel Ortiz

Signature & Date

 8/29/14

WUC Administration Signature & Date

 9/2/14

Friday, August 22, 2014

9:00 AM - 1:00 PM International Orientation (Confirmed) WUC WUC 244B

Reserved: 8:00 AM - 2:00 PM

See Diagram for 120

Room Charge:

1 \$325.00 \$325.00

Department Rate

A/V requirements description.:

Projector, Screen, Sound system.

Will bring own laptop (pc)

AV Equipment:

LCD Projector Sanyo (Ballroom B)

1 \$45.00 \$45.00

Hardwired Digital LCD Projector.

Projector Screen (20x20) (Ballroom B)

1 \$54.00 \$54.00

Bookings / Details

Quantity

Price

Amount

White electric drop down screen for use with projectors.

Microphone (Wired)

1

\$6.00

\$6.00

A microphone that requires an XLR cable.

Subtotal

\$430.00

Grand Total

\$430.00

The Sign Man

160 E. Broadway • PO Box 622143 • Oviedo, Florida 32765
 Phone: 407-365-3722 • Fax: 407-365-7786
 www.signman.net • e-mail: signman@signman.net

INVOICE

Invoice Number:

14081116

Invoice Date:

Aug 11, 2014

Sold

To: FLORIDA INTERNATIONAL UNIV
 BISCAYNE BAY CAMPUS
 3000 NE 151ST ST WUC 141
 NORTH MIAMI, FL 33181

Ship

To: FLORIDA INTERNATIONAL UNIV

ARIEL A ORTIZ
 BISCAYNE BAY CAMPUS
 3000 NE 151ST ST WUC 363
 NORTH MIAMI, FL 33181

Page:

1

Customer ID		Customer PO	Shipping Method	Approval Code	
FIUBISCAYNE			Airborne	063118	
Quantity	Description		Unit Price	Extension	
10	2 PC MAG - SHANNON; EDDIE; CONSUELO; ANA; VIKASH; DANIELA; JANNEL; JINGYI; JESSICA FRANCESCA ANCHELIA		8.50	85.00	

PLEASE NOTE INVOICE NUMBER ON YOUR CHECK

OR FILL IN THE INFORMATION BELOW AND FAX TO OUR OFFICE

VISA/MC # _____

EXP DATE: _____ 3 Digit Sec. code from back of card _____

SIGNATURE: _____

Subtotal 85.00

Sales Tax

Shipping/Handling 4.00

Credits 89.00

TOTAL 0.00

Customer Copy
 THANK YOU

Order #: 14081116
 Total: \$ 89.00

INV#: 14081116 Appr Code: 063118

AVS Code: Z

08/20/14 10:55:11

Approved: Online Batch#: 000005

Entry Method: Manual

XXXXXXXXXXXX0476

VISA

phone Order

Merchant ID: 249202474
 Term ID: 0320

THE SIGN MAN
 160 E BROADWAY ST
 OVIEDO FL 32765
 407-365-3722

Fall 2014 International Student Orientation Evaluation

Last Modified: 09/02/2014

1. Where is your file located?

#	Answer	Response	%
1	Biscayne Bay Campus (BBC)	89	98%
2	Modesto Maidique Campus (MMC)	2	2%
	Total	91	100%

Statistic	Value
Min Value	1
Max Value	2
Mean	1.02
Variance	0.02
Standard Deviation	0.15
Total Responses	91

2. What is your department/program?

Text Response

Architecture and Fine Arts

Communications

Creative Writing

Finance

Finance

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[illegible]

Statistic	Value
Total Responses	83

3. What is your home country?

Text Response

Canada

China

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France
Guatemala
Haiti
Jamaica
Russia
Russia
Taiwan
Ukraine
Venezuela
Venezuela
Venezuela




Statistic	Value
Total Responses	91

4. Check your degree level:

#	Answer		Response	%
1	Bachelor's		47	52%
2	Master's		43	48%
3	Doctorate		0	0%
4	Certificate/ Other		0	0%
5	Dual Enrollment		0	0%
	Total		90	100%




Statistic	Value
Min Value	1
Max Value	2
Mean	1.48
Variance	0.25
Standard Deviation	0.50
Total Responses	90

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

#	Answer		Response	%
1	Strongly Agree		72	78%
2	Agree		19	21%
3	Neutral		0	0%
4	Disagree		1	1%
5	Strongly Disagree		0	0%
	Total		92	100%




Statistic	Value
Min Value	1
Max Value	4
Mean	1.24
Variance	0.25
Standard Deviation	0.50
Total Responses	92

6. Information was presented in an organized and effective manner.

#	Answer		Response	%
1	Strongly Agree		71	77%
2	Agree		19	21%
3	Neutral		2	2%
4	Disagree		0	0%
5	Strongly Disagree		0	0%
	Total		92	100%



Statistic	Value
Min Value	1
Max Value	3
Mean	1.25
Variance	0.23
Standard Deviation	0.48
Total Responses	92

7. I feel more knowledgeable about Immigration Regulations

#	Answer		Response	%
1	Strongly Agree		75	82%
2	Agree		14	15%
3	Neutral		3	3%
4	Disagree		0	0%
5	Strongly Disagree		0	0%
	Total		92	100%




Statistic	Value
Min Value	1
Max Value	3
Mean	1.22
Variance	0.24
Standard Deviation	0.49
Total Responses	92

8. ISSS staff made me feel welcomed to FIU

#	Answer		Response	%
1	Strongly Agree		85	92%
2	Agree		7	8%
3	Neutral		0	0%
4	Disagree		0	0%
5	Strongly Disagree		0	0%
	Total		92	100%

Statistic	Value
Min Value	1
Max Value	2
Mean	1.08
Variance	0.07
Standard Deviation	0.27
Total Responses	92

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

#	Answer		Response	%
1	Strongly Agree		79	86%
2	Agree		12	13%
3	Neither Agree nor Disagree		1	1%
4	Disagree		0	0%
5	Strongly Disagree		0	0%
	Total		92	100%

Statistic	Value
Min Value	1
Max Value	3
Mean	1.15
Variance	0.15
Standard Deviation	0.39
Total Responses	92

10. Comments:

Text Response

Thank you for your help. I really appreciate that. All of you made me feel like home. Thanks alot!!

Nothing is better than the presenations

Thanks a lot for your help

Thanks a lot for your help. That makes it easy

Be more interesting

Great presentation that make us realize what a real college life will be. Thanks all you guys!

Sounds nice and I love it! Cool!

Perfect!

Very nice and warm. Thank you!

Excellent

Excellent!

Good

Very helpful for freshman

Hope have more communication with all of you in the future

We're warmly welcomed! Thank you!

Amazing!

How can I join the club?

All the staff were nice to me. Really nice to be invited to this meeting

Statistic	Value
Total Responses	18

Event Audit Report

Organization/Department: <u>Broward SGA (FIU at I-75)</u>	
Representatives Name: <u>Diana Arcentales</u>	Position: <u>Student Life coord</u>
Phone: <u>954-438-8633</u>	Advisor: <u>Marisa Salazar, Asst. Director</u>
Event: <u>Week of Welcome Fall 2014 (M - Th., Aug. 25-28 & Saturday, Sept. 6th)</u>	
Date: <u>08/25-28/2014</u> Time: <u>4:30-6:30 PM</u> Location: <u>FIU at I-75 in Miramar</u>	
<u>Attendance (please attach sign-in sheet)</u> Students: <u>737</u> Community: <u>0</u> Faculty/Staff: <u>15</u> Total: <u>752</u>	<u>SGC Financial Support</u> Opening Balance: <u>\$76,557.00</u> Amount Spent: <u>\$3,627.36</u> Closing Balance: <u>\$72,929.64</u>
<p>What was the purpose of this event? Was that purpose accomplished?</p> <p><u>The purpose for the Week of Welcome Fall 2014 event is to welcome students to a new semester (new school year) at our new location at FIU at I-75.</u></p> <p>What was positive about this event? Why?</p> <p><u>The event was very positive and the students were thrilled to receive their complimentary Jamba Juice smoothies, snack bars, student agendas, shampoo samples, Javelin stylus pens & Red Bull beverages.</u></p> <p>What was negative about this event? Why?</p> <p><u>Nothing</u></p> <p>Should this event be done again next year?</p> <p><u>Yes, absolutely! The students have expressed an interest in it for the future. Thanks!</u></p> <p>Please attach any articles, flyers, or photos.</p>	
Signature: <u>[Signature]</u> Date: <u>9/10/14</u>	
Advisor's Signature: <u>[Signature]</u> Date: <u>9/10/14</u>	

FLORIDA INTERNATIONAL UNIVERSITY

WOW

WEEK OF WELCOME

FIU at I-75

Monday – Thursday

August 25-28 @ 4:30 PM – 6:30 PM

Saturday

September 6 @ 11:30 A – 1:30 PM

3rd Floor by Elevators

LIMITED QUANTITIES / 1st COME – 1ST SERVED



FIU at I-75

STUDENT AGENDAS
GIVEAWAYS
SNACKS
JAMBA JUICE SMOOTHIES
(MON-THURS ONLY)
Limited Quantities

FLORIDA INTERNATIONAL UNIVERSITY

WOW

WEEK OF WELCOME

FIU at I-75

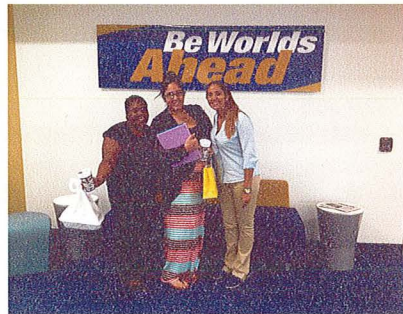
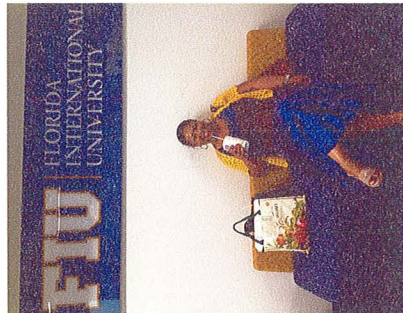
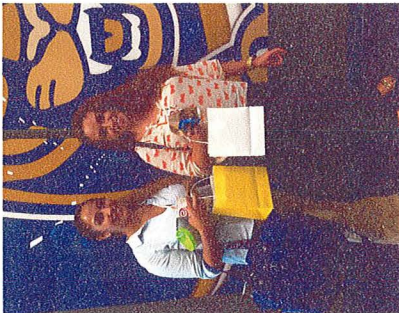
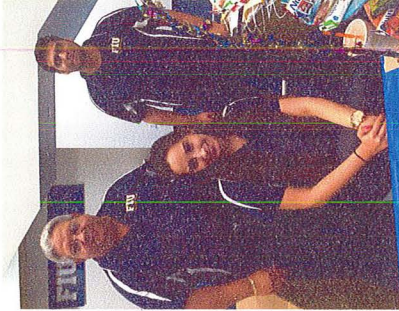
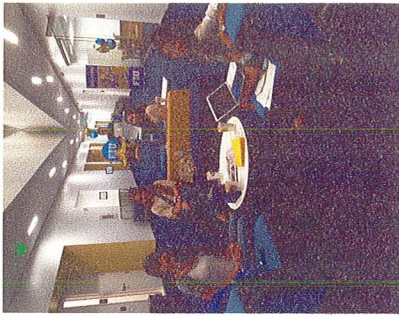
Saturday,
September 6
@ 11:30 AM – 1:30 PM

3rd Floor by Elevators
LIMITED QUANTITIES
1st COME – 1ST SERVED

GIVEAWAYS
STUDENT AGENDAS
SNACKS
RED BULL Beverages
Limited Quantities




FIU at I-75



Student & Social
Events

Week of Welcome Fall 2014
Div. One Sale #1044331
8/20/14

Walmart 
Save money. Live better.

(954) 442 - 5822
MANAGER DENISE SHAHEEN
151 SW 184TH AVE
PEMBROKE PINES FL 33029
ST# 2591 OP# 00005057 TE# 01 TR# 07980
NPI. WTR 28PK 006827473529KF
16 AT 1 FOR 3.48 55.68 0
SUBTOTAL 55.68
TOTAL 55.68
VISA TEND 55.68

ACCOUNT # ***** 6893 S
APPROVAL # 080944
REF # 00
TRANS ID - 0584232480470517
VALIDATION - NRL5
PAYMENT SERVICE - E
TERMINAL # 281098233

08/20/14 09:20:51

CHANGE DUE 0.00

ITEMS SOLD 16


TC# 5835 2905 4137 2063 588



Try the new Savings Catcher today!
Go to walmart.com/SavingsCatcher
08/20/14 09:20:52

CUSTOMER COPY



Week of Welcome Fall 2014
 Class # 1044331
 8/20/14 **Walmart** 
 Save money. Live better.

Student &
 Social Events

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

ST# 2591	OP# 00004541	TE# 05	TR# 09378
QUAKER CHWY	003000031833	F	4.98 0
QUAKER CHWY	003000031832	F	4.98 0
QUAKER CHWY	003000031833	F	4.98 0
QKR YGRT VP	003000032136	F	4.98 0
QKR YGRT VP	003000032136	F	4.98 0
QKR YGRT VP	003000032136	F	4.98 0
FRUIT SNACKS	003485622698	F	3.98 0
FRUIT SNACKS	003485622698	F	3.98 0
QUAKER CHWY	003000031833	F	4.98 0
VANILLA LTTE	001030006471	F	2.68 0
NAT VAL BAR	001600045798	F	2.98 0
NAT VAL BAR	001600045798	F	2.98 0
NAT VAL BAR	001600045798	F	2.98 0
SNACK BARS	001600042015	F	2.50 0
SNACK BARS	001600042015	F	2.50 0
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FRUIT SNACKS	003485622698	F	3.98 0
FRUIT SNACKS	003485622698	F	3.98 0
QUAKER DIPP	003000031835	F	4.98 0
QUAKER DIPP	003000031835	F	4.98 0
GM GRAN BAR	001600066050	F	2.50 0
GM GRAN BAR	001600066050	F	2.50 0
RSE PFF TRTS	001600040269	F	2.50 0
RSE PFF TRTS	001600040269	F	2.50 0
NAT VAL BAR	001600016893	F	2.94 0
NAT VAL BAR	001600041314	F	2.98 0
GM GRAN BAR	001600066050	F	2.50 0
RK TREATS	003800007781	F	8.98 0
RK TREATS	003800007781	F	8.98 0
GM GRAN BAR	001600066050	F	2.50 0
GLDNGRM BARS	001600045282	F	2.50 0
GLDNGRM BARS	001600045282	F	2.50 0
RK TREATS	003800007781	F	8.98 0
QUAKER DIPP	003000031835	F	4.98 0
QUAKER DIPP	003000031834	F	4.98 0
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QUAKER DIPP	003000031834	F	4.98 0
QUAKER DIPP	003000031834	F	4.98 0
NG BLUBRRY	003800011337	F	4.78 0
NG BLUBRRY	003800011337	F	4.78 0
NG BLUBRRY	003800011337	F	4.78 0
QUAKER DIPP	003000031834	F	4.98 0
NG BARS	003800035001	F	4.78 0
NG BARS	003800035001	F	4.78 0
NG BARS	003800035001	F	4.78 0
NUTRI GRAIN	003800035004	F	4.78 0
SUBTOTAL			196.06
NUTRI GRAIN	003800035004	F	4.78 0
NUTRI GRAIN	003800035004	F	4.78 0
QKR YGRT VP	003000032136	F	4.98 0
QKR YGRT VP	003000032136	F	4.98 0
NAT VAL BAR	001600042268	F	6.98 0
NAT VAL BAR	001600042268	F	6.98 0
NAT VAL BAR	001600042268	F	6.98 0
SUBTOTAL			236.52
TOTAL			236.52
VISA TEND			236.52

ACCOUNT # ***** 6893 S
 APPROVAL # 032163
 REF # 00
 TRANS ID - 0304232498618256
 VALIDATION - HCH5
 PAYMENT SERVICE - E
 TERMINAL # 281098266

08/20/14 09:51:07

CHANGE DUE 0.00

ITEMS SOLD 53

TC# 3434 5165 5320 1932 7738 7



Try the new Express Checkout today!

Week of Welcome Fall 2014
Diana Arzentele #1044331
8/20/14

Party City

NOBODY HAS MORE PARTY FOR LESS

Student & Social
Events

14804 PINES BLVD
PENBROKE PINES, FL 33027
954 433-2272

TAX EXEMPT

Customer Name: DIANA ARZENTELES
Phone: (954) 438-8633

18419890393 FRSTY WHT MD	\$17.82 *
FRSTY WHT MD KRAFT	
18 @ \$0.99	
ITEM DISCOUNT	\$2.53 -
10 OFF 65	\$0.95 -
48419890461 RYL BLU MD K	\$31.68 *
RYL BLU MD KRAFT	
32 @ \$0.99	
ITEM DISCOUNT	\$4.50 -
10 OFF 65	\$1.69 -
048419890461 RYL BLU MD K	\$14.85 *
RYL BLU MD KRAFT	
15 @ \$0.99	
ITEM DISCOUNT	\$2.11 -
10 OFF 65	\$0.79 -
48419890454 SUNSHINE YLW	\$34.65 *
SUNSHINE YLW MD KRAFT	
35 @ \$0.99	
ITEM DISCOUNT	\$4.92 -
10 OFF 65	\$1.85 -
14045101028 LG HLM TNK A	\$79.98 *
LLN TIME A LA CARTE	
2 @ \$39.99	
ITEM DISCOUNT	\$11.35 -
10 OFF 65	\$4.29 -
048419489146 54X108IN GLD	\$7.96 *
54X108IN GLD TC PLSTC	
4 @ \$1.99	
ITEM DISCOUNT	\$1.13 -
10 OFF 65	\$0.43 -
801317115 COUPON	\$0.00
COME/TY 10 OFF 65	
N. DISC 15.00%	

SUBTOTAL \$150.40
TOTAL \$150.40
VISA \$150.40
CMS = 107 YOU SAVED \$36.54

VISA SALE \$150.40
XXXXXXXXXX6893
PR: 051917
JRNAL: 0324010855449338

CUSTOMER COPY

Week of Welcome Fall 2014
Diana Arcatales #1044331
8/21/14

Student
+
Social Events

Party City

NOBODY HAS MORE PARTY FOR LESS

18452-18538 NW 67TH AVENUE
MIAMI, FL 33015
305 820-0320

TAX EXEMPT

Customer Name: DIANA ARCENTALES
Phone: (954) 438-8633

048419890461 RYL BLU MD K \$68.31 *
RYL BLU MD KRAFT
69 @ \$0.99
048419890454 SUNSHINE YLW \$33.66 *
SUNSHINE YLW MD KRAFT
34 @ \$0.99
048419890393 FRSTY WHT MD \$43.56 *
FRSTY WHT MD KRAFT
44 @ \$0.99

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SUBTOTAL	\$145.53
TOTAL	\$145.53
CR VISA	<u>\$145.53</u>
ITEMS = 147	

=====

CR VISA SALE \$145.53
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APPR: 018283
JOURNAL: 0510020863535127

CUSTOMER COPY

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STORE 510 TRN 23 REG 2
08-21-2014 11:21:29 AM

0L6 10H1 002 00N6



0L610H100200N6

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

Week of Welcome Fall 2014
Diana Arcentales #1044331
8/21/14

Party City®

NOBODY HAS MORE PARTY FOR LESS

11460 PINES BLVD
PEMBROKE PINES, FL 33026
954 450-4990

TAX EXEMPT

Customer Name: DIANA ARCENTALES

119890461 RYL BLU MD K \$53.46 *
RYL BLU MD KRAFT
54 @ \$0.99
119890454 SUNSHINE YLW \$35.64 *
SUNSHINE YLW MD KRAFT
1 @ \$0.99
119890393 FRSTY WHT MD \$20.79 *
FRSTY WHT MD KRAFT
1 @ \$0.99
045101028 LG HLM TNK A \$79.98 *
N TIME A LA CARTE
1 @ \$39.99

=====

TOTAL	\$189.87
TAL	\$189.87
VISA	\$189.87

CHS = 113

=====

VISA SALE \$189.87
XXXXXXXXXX6893
PR: 048979
JOURNAL: 0586010863335564

CUSTOMER COPY

=====

STORE 586 TRN 18 REG 1
08-21-2014 10:49:59 AM

10A 10H1 001 00IG



10A10H100100IG

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

Student &
Social
Events

✓

Week of Welcome Fall 2014
Chris Ann Staler #1044331
8/27/14

Party City

NOBODY HAS MORE PARTY FOR LESS

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

TAX EXEMPT

Customer Name: DIANA ARCENTALES
Phone: (954) 438-8633

048419815662 FROSTY WHT G \$26.73 *
FROSTY WHT GFT BAG MD
27 @ \$0.99
048419815266 GIFT BAG MD \$8.91 *
GIFT BAG MD YLW
9 @ \$0.99
048419804178 RYL BLU GFT \$26.73 *
RYL BLU GFT BAG MD
27 @ \$0.99
048419890393 FRSTY WHT MD \$8.91 *
FRSTY WHT MD KRAFT
9 @ \$0.99

STORE CPN 10.00 -

=====

SUBTOTAL	\$61.28
TOTAL	\$61.28
CR VISA	\$61.28
ITEMS = 72	

=====

CR VISA SALE \$61.28
XXXXXXXXXXXX6893
APPR: 034918
JOURNAL: 0324010915969365

CUSTOMER COPY

=====

STORE 324 TRN 35 REG 1
08-27-2014 01:07.03 PM

ODC 10H7 001 01BB



ODC10H700101BB

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.

Student
+
Social
Events

✓✓

Week of Welcome Fall 2014
Diana Arcentales # 1044331
8/28/14

Party City®

NOBODY HAS MORE PARTY FOR LESS

11460 PINES BLVD
PEMBROKE PINES, FL 33026
954 450-4990

TAX EXEMPT

Customer Name: DIANA ARCENTALES
Phone: (954) 438-8633

048419815266 GIFT BAG MD \$21.78 *
GIFT BAG MD YLW
22 @ \$0.99
048419815662 FROSTY WHT G \$1.98 *
FROSTY WHT GFT BAG MD
2 @ \$0.99
048419890393 FRSTY WHT MD \$11.88 *
FRSTY WHT MD KRAFT
12 @ \$0.99
048419890461 RYL BLU MD K \$0.99 *
RYL BLU MD KRAFT

=====

SUBTOTAL	\$36.63
TOTAL	\$36.63
CR VISA	\$36.63

ITEMS = 37

=====

CR VISA SALE \$36.63
XXXXXXXXXXXX6893
APPR: 072130
JOURNAL: 0586010924468455

CUSTOMER COPY

=====

STORE 586 TRN 33 REG 1
08-28-2014 12:41:02 PM

10A 10H8 001 0198



10A10H80010198

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.

Student
+
Social
Events

✓✓

Student & Social Events

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

Host: Melissa 08/25/2014
FIU 11:38 AM
REPRINT# 2 20088

Ec3 Strawberries Wild (65 @4.00) 260.00
Ec3 Mango-A-Go-Go (60 @4.00) 240.00
Subtotal 500.00
Tax 0.00

Remove Tax Total
500.00

VISA 500.00
Auth:084542

SIGNATURE : Joane Amfale

Jamba Juice
Inspire and Simplify
Healthy Living

Jamba.com

--- Check Closed ---

Week of Welcome Fall 2014
Joane Amfale #1644331
8/25/14

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

Server: Melissa DOB: 08/25/2014
11:38 AM 08/25/2014
FIU /1 2/20088

SALE

VISA 2097226
Card #XXXXXXXXXXXX6893
Card Entry Method: K

Approval: 084542
Retrieval: 000000155305406

Amount: \$ 500.00

I agree to pay the above
total amount according to the
card issuer agreement.

x Joane Amfale

Customer Copy

Student + Social Events

Week of Welcome Fall 2014
Jana Amstutz #1044331
8/26/14

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

Server: Maria
02:34 PM
FIU /1

DOB: 08/26/2014
08/26/2014
2/20120

SALE

VISA 2097259
Card #XXXXXXXXXX6893
Card Entry Method: K

Approval: 061287
Retrieval: 000000163487027

Amount: \$ 500.00

I agree to pay the above
total amount according to the
card issuer agreement.

x Jana Amstutz

Customer Copy

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

Host: Maria 08/26/2014
FIU 2:33 PM
REPRINT# 1 20120

Ec3 Strawberries Wild (65 @4.00) 260.00
Ec3 Mango-A-Go-Go (60 @4.00) 240.00

Subtotal 500.00
Tax 0.00

Remove Tax Total
500.00

Balance Due 500.00

Jamba Juice
Inspire and Simplify
Healthy Living

Jamba.com

Student & Social Events

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

Host: Kelsey 08/27/2014
Cashier: Maria
FIU 2:20 PM
REPRINT# 1 20110

Ec3 Strawberries Wild (65 @4.00) 260.00
Ec3 Mango-A-Go-Go (60 @4.00) 240.00
Subtotal 500.00
Tax 0.00

Offsite FR#1 Total
500.00

VISA 500.00
Auth:088964

SIGNATURE : *Diana Arantes*

Jamba Juice
Inspire and Simplify
Healthy Living

Jamba.com

--- Check Closed ---

Week of Welcome Fall 2014
Diana Arantes #1044331
8/27/14

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

Server: Maria DOB: 08/27/2014
02:20 PM 08/27/2014
FIU/1 2/20110

SALE

VISA 2097261
Card #XXXXXXXXXXXX6893
Card Entry Method: K
Approval: 088964
Retrieval: 000000170486041

Amount: \$ 500.00

I agree to pay the above
total amount according to the
card issuer agreement.

x *Diana Arantes*

Customer Copy

Student + Social Events

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

Host: Kelsey 08/28/2014
FIU 3:04 PM
REPRINT# 2 20158

Ec3 Strawberries Wild (90 @4.00) 360.00
Ec3 Mango-A-Go-Go (60 @4.00) 240.00

Subtotal 600.00
Tax 0.00

Offsite FR#1 Total
600.00

VISA
Auth:095220

600.00

SIGNATURE :

Diana Arantes

Jamba Juice
Inspire and Simplify
Healthy Living

Jamba.com

--- Check Closed ---

Week of Welcome Fall 2014

Diana Arantes #1044331
8/28/14

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

Server: Kelsey
03:04 PM
FIU /1

DOB: 08/28/2014
08/28/2014
2/20158

SALE

VISA
Card #XXXXXXXXXXXX6893
Card Entry Method: K

2097295

Approval: 095220
Retrieval: 000000178336246

Amount: \$ 600.00

I agree to pay the above
total amount according to the
card issuer agreement.

X *Diana Arantes*

Customer Copy



Student Giveaways

Invoice 3505385

Page 1

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
Florida International University
1930 SW 145th Ave Rm 316
MIRAMAR FL 33027

Shipping Address

Diana Arcentales
Coord Student Life
Florida International University
1930 SW 145th Ave Rm 316
MIRAMAR, FL 33027
USA
954-438-8633

Invoice Number 3505385

Account No.

1929184

Invoice Date

August 27, 2014

Account Rep

Kacie Dwyer

Your Order No.

Our Order No.

9477107

Item	Javelin Stylus Pen - Metallic		Colors (Barrel, Trim):	Not Selected, Not Selected	
Qty	Item #	Description	Unit \$	Price\$	Total\$
1000	6551-ST-MET-24HR	Javelin Stylus Pen - Metallic	0.5400	540.00	540.00
1	Set-Up Chrg	Set-Up Charge	15.0000	15.00	15.00
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00
1	Discounts	24 hr VIP Discount	-40.0000	-40.00	-40.00
		Freight		96.45	96.45
				Tax	0.00

Total Net 651.45

Grand Total 651.45

Received 651.45

Total Due 0.00

Procard Purchase

Diana Arcentales #1044331

Event Audit Report

CM

Organization/Department: Broward SGA (FIU at I-75)
Representatives Name: Diana Arcentales Position: Student Life coord
Phone: 954-438-8633 Advisor: Marisa Salazar, Asst. Director
Event: Late Day Latte Fall 2014 (M - Th., Sept. 22-25) Outdoor Plaza location
Date: 09/22-25/2014 Time: 4:30-6:30 PM Location: FIU at I-75

Attendance (please attach sign-in sheet)

Students: 484 Community: 8
Faculty/Staff: 20 Total: 512

SGC Financial Support

Opening Balance: \$58,129.39
Amount Spent: \$1,418.16
Closing Balance: \$56,711.23

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

The purpose for the Late Day Latte Fall 2014 event was to treat students to coffee and cookies at our new location at FIU at I-75.

What was positive about this event? Why?

The event was appreciated by the students. They were thrilled to receive their complimentary U-turn Espresso specialty coffee and assorted cookie snack packs.

What was negative about this event? Why?

Nothing

Should this event be done again next year?

Yes, absolutely! The students have expressed an interest in it for the future. Thanks!

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: 10/20/14

Advisor's Signature: *[Signature]* Date: 10/20/14

FIU at I-75 Late Day Latte

FREE Hot
&
Iced Coffees

FIU Students



Monday - Thursday
September 22nd - 25th
4:30 p.m. to 6:30 p.m.
Outdoor Plaza

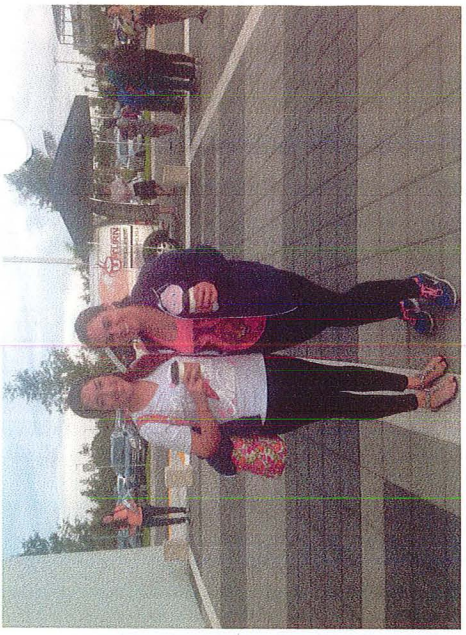
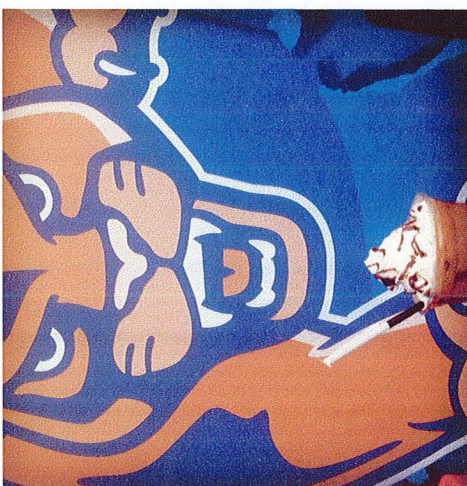
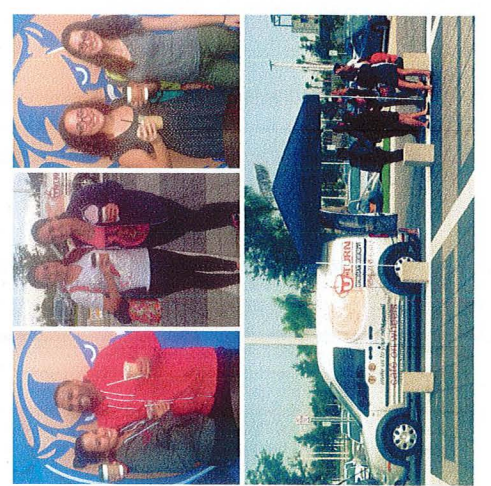
Sponsored by:



Biscayne Bay Campus and
FIU at I-75



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



FIU at I-75
Late Day Latte

FREE Hot
 & Iced Coffees

FIU Students

Monday - Thursday
 September 22nd - 25th
 4:30 p.m. to 6:30 p.m.
 Outdoor Plaza

Sponsored by:

Biscayne Bay Campus and
 FIU at I-75

Like us @ facebook.com/fiuturnout

Late Day Latte
Walmart *
 Save money. Live better.

Student
 &
 Social
 Events

(954) 442 - 5822
 MANAGER DENISE SHAHEEN
 151 SW 184TH AVE
 PEMBROKE PINES FL 33029
 ST# 2591 OP# 00002653 TE# 05 TR# 05368
 RKT CRISPS 003800010939 F 3.98 0
 RKT CRISPS 003800010939 F 3.98 0
 RKT CRISPS 003800010939 F 3.98 0
 RKT CRISPS 003800010939 F 3.98 0
 SUBTOTAL 15.92
 7667794045 007667794045 F 3.98 0
 7667794045 007667794045 F 3.98 0
 7667794045 007667794045 F 3.98 0
 7667794045 007667794045 F 3.98 0
 2410094008 002410094008 F 3.98 0
 CRACKERS 004400002032 F 3.98 0
 2410094008 002410094008 F 3.98 0
 CRACKERS 004400002032 F 3.98 0
 3010094052 003010094052 F 3.98 0
 3010094052 003010094052 F 3.98 0
 3010094031 003010094031 F 3.98 0
 3010094052 003010094052 F 3.98 0
 COOKIES 004400002040 F 3.98 0
 COOKIES 004400002028 F 3.98 0
 COOKIES 004400002040 F 3.98 0
 7667794045 007667794045 F 3.98 0
 GRAHAMS 004400003653 F 3.98 0
 GRAHAMS 004400003653 F 3.98 0
 7667794045 007667794045 F 3.98 0
 3010094031 003010094031 F 3.98 0
 GRAHAMS 004400003653 F 3.98 0
 3010094031 003010094031 F 3.98 0
 SUBTOTAL 103.48
 MINI NILLA 004400003128 F 3.98 0
 MINI NILLA 004400003128 F 3.98 0
 SUBTOTAL 111.44
 3010094031 003010094031 F 3.98 0
 3010094052 003010094052 F 3.98 0
 COOKIES 004400002028 F 3.98 0
 COOKIES 004400002028 F 3.98 0
 SUBTOTAL 127.36
 COOKIE 004400008842 F 3.98 0
 COOKIE 004400008842 F 3.98 0
 COOKIE 004400008842 F 3.98 0
 COOKIE 004400008842 F 3.98 0
 COOKIE 0044000081200 F 3.98 0
 COOKIE 0044000081200 F 3.98 0
 SUBTOTAL 151.24
 TOTAL 151.24
 VISA TEND 151.24

Late Day
 Latte
 Fall 2014
 J. Arundale
 9/17/14
 # 1044331

ACCOUNT # **** * 6893 S
 APPROVAL # 042833
 REF # 426000256281
 TRANS ID - 464260493847088
 VALIDATION - KJJX
 PAYMENT SERVICE - E
 TERMINAL # 281098266

09/17/14 09:43:06

CHANGE DUE 0.00

ITEMS SOLD 38

Late Day Latte Fall 2014
Jana Christensen #1044331
9/24/14

Student &
Social
Events

Walmart 
Save money. Live better.

(954) 442 - 5822
MANAGER DENISE SHAHEEN
151 SW 184TH AVE
PEMBROKE PINES FL 33029
ST# 2691 OP# 00002323 TE# 11 TR# 03236
COOKIE 004400081200 F 3.98 0
COOKIE 004400081200 F 3.98 0
TRAY PACK 004400088032 F 3.98 0
CHPAHOYTRAY 004400008843 F 3.98 0
CHPAHOYTRAY 004400008843 F 3.98 0
2410093996 002410093996 F 3.98 0
COOKIES 004400002024 F 3.98 0
NPL WTR 28PK 006827473529KF 3.48 0
NPL WTR 28PK 006827473529KF 3.48 0
NPL WTR 28PK 006827473529KF 3.48 0
NPL WTR 28PK 006827473529KF 3.48 0
NPL WTR 28PK 006827473529KF 3.48 0
COOKIES 004400002024 F 3.98 0
COOKIES 004400002027 F 3.98 0
COOKIES 004400002027 F 3.98 0
COOKIES 004400002027 F 3.98 0
SUBTOTAL 61.18
TOTAL 61.18
VISA TEND 61.18

ACCOUNT # ***** 6893 S
APPROVAL # 005566
REF # 1042000314
TRANS ID - 164267597755546
VALIDATION - GRN5
PAYMENT SERVICE - E
TERMINAL # 281098271

09/24/14 12:36:16

CHANGE DUE 0.00

ITEMS SOLD 16

TC# 6465 3965 5933 7203 3538



Try the new Savings Catcher today!
Go to walmart.com/SavingsCatcher
09/24/14 12:36:16

CUSTOMER COPY

SAVINGS CATCHER 
Download the Walmart app from <http://wmt.co>
Available on the
 **App Store**
GET IT ON
 **Google Play**
Scan this code with the app to compare prices & save more.

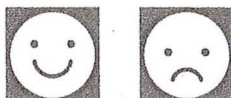


Professional
Services



U-Turn Espresso LLC

How was your experience?



\$313.96

FIU at I-75 x 94 \$313.96
(\$3.34 ea.)

Total \$313.96

David Ambler

Visa 6893

VISA

9/22/14, 6:51 PM

#6IUG

*Late Day Lette
Fall 2014
Diane Armentales
1044331*

9/22/14

Monday

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Professional
Services



U-Turn Espresso LLC



How was your experience?



\$230.46

FIU at I-75 x 69 \$230.46
(\$3.34 ea.)

Total \$230.46

Diane Arantales

Visa 6893

VISA

9/23/2014, 6:42 PM

#CSL5

*Late Day Latte
Fall 2014
Diane Arantales
1044331
9/23/14
Tuesday*

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Professional
Services



U-Turn Espresso LLC

How was your experience?



\$260.52

FIU at I-75 x 78 (\$3.34 ea.)	\$260.52
Total	\$260.52

Visa Arntele

Visa 6893

VISA

9/24/2014, 6:44 PM

#HQKE

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*Late Day Latte
Fall 2014
Jione Arntele
#1044331
9/24/14
Wednesday*



U-Turn Espresso LLC

How was your experience?

**\$400.80**

FIU at I-75 x 120 (\$3.34 ea.)	\$400.80
Total	\$400.80

Dina Armentales

Visa 6893

VISA

9/25/2014, 6:52 PM

#GRWZ

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Services**Late Day Latte
Fall 2014
Dina Armentales**# 1044331**9/25/14**Thursday*

Event Audit Report

Organization/Department: <u>International Student & Scholar Services</u>	
Representatives Name: <u>Andre Dawson</u> Position: <u>Coordinator</u>	
Phone: <u>3059195813</u> Advisor: _____	
Event: <u>Trip to Bayside Marketplace (Tour of Miami)</u>	
Date: <u>09/06/2014</u> Time: <u>10am</u> Location: <u>FIU Shuttle Bus Stop</u>	
<u>Attendance (please attach sign-in sheet)</u> Students: <u>80</u> Community: _____ Faculty/Staff: <u>4</u> Total: <u>84</u>	<u>SGC Financial Support</u> Opening Balance: <u>1460.49</u> Amount Spent: <u>1460.49</u> Closing Balance: <u>0</u>
<p>What was the purpose of this event? Was that purpose accomplished?</p> <p><u>The Tour of Miami is an annual event that allows students to get familiar with Miami by taking a tour of some of the local destinations, they embarked on a cruise which took them to famous homes and got a chance to shop at Bayside Marketplace.</u></p> <hr/> <p>What was positive about this event? Why?</p> <p><u>The event allowed students, many of them their first time in the country to see Miami, and interact with each other on the cruise and shopping experience.</u></p> <hr/> <p>What was negative about this event? Why?</p> <p><u>Although the turn out was great, the lack of seating in Panther square made it difficult for students to stay and eat and mingle.</u></p> <hr/> <p>Should this event be done again next year?</p> <p><u>The event should definitely be repeated it was very successful.</u></p> <hr/> <p style="text-align: center;">Please attach any articles, flyers, or photos.</p>	
Signature: _____ Date: <u>9/6/2014</u>	
Advisor's Signature: _____ Date: <u>9/6/2014</u>	



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

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

DATE: SATURDAY, SEPTEMBER 6, 2014

TIME: 10:00AM – 4:00PM

LOCATION: BAYSIDE MARKETPLACE

BUS WILL LEAVE FIU AT 10AM AND BE BACK AT FIU CAMPUS BY 4PM



**Sponsored by International Student &
Scholar Services & Student Government**

**For questions please contact:
ISSS Coordinator Andre Dawson at
305-919-5813**

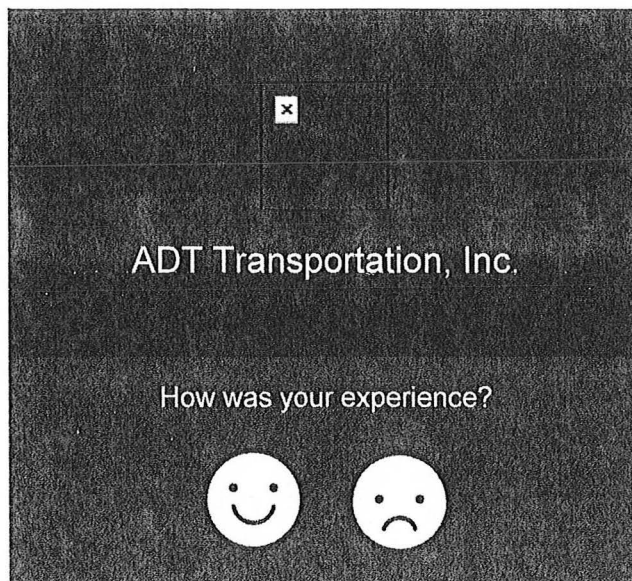


**SPACE IS
LIMITED!!!**

Register Today @ ISSS Office (WUC 363)

e Dawson

From: Square <noreply@messaging.squareup.com>
Sent: Tuesday, September 09, 2014 2:59 PM
To: Andre Dawson
Subject: Receipt from ADT Transportation, Inc.



\$350.00

A handwritten signature in cursive script, appearing to read "Andre Dawson".

Inv 8535 bayside \$350.00

Total \$350.00

ADT Transportation, Inc.

305-625-7710

SHOP

Sightseeing Tours Management, Inc.

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

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

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

Charter Invoice	
Invoice Date	Invoice #
07/14/2014	S170819

Type of Event	Final Payment Due	Event Day & Date	Rep
Millionaires Row	09/04/2014	Sat, Sep 06, 2014	Roxy Trinidad

Description	Quantity	Rate	Total
Millionaires Row (54 Adults @ \$20.56, 10 Tour Operator/Comp) @ 09/06/2014 11:00	1	\$1,110.24	\$1,110.24

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

09/10/2014
Merchant ID:
Terminal ID:
37618995990

11:33:24
00000000228349
03512908

CREDIT CARD
VISA SALE

XXXXXXXXXXXX0374
0001
000653
0015
003796
Manual
Online
\$0.00

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

SALE AMOUNT
\$904.64

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):

- 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.
- Cancellation must be received 24 hours prior to date with email request to reservations@islandqueencruises.com.

PLEASE SIGN: _____

DATE: _____

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

Subtotal	\$1,110.24
Sales Tax (0.00%)	\$0.00
Total Invoice	\$1,110.24
Payments/Credits	\$1,850.40
Balance Due	\$-740.16

Missing
\$31.16

amount calculated
was 412.49

Event Audit Report

Organization/Department: <u>International Student & Scholar Services</u>					
Representatives Name: <u>Andre Dawson</u> Position: <u>Coordinator</u>					
Phone: <u>3059195813</u> Advisor: _____					
Event: <u>International Moon Fest</u>					
Date: <u>09/04/2014</u> Time: <u>3pm</u> Location: <u>WUC Panther Square</u>					
<u>Attendance (please attach sign-in sheet)</u> Students: <u>100</u> Community: _____ Faculty/Staff: <u>20</u> Total: <u>120</u>	<u>SGC Financial Support</u> Opening Balance: <u>443.35</u> Amount Spent: <u>443.35</u> Closing Balance: <u>0</u>				
<p>What was the purpose of this event? Was that purpose accomplished?</p> <p><u>The moon festival introduced students to the ancient Chinese mid-autumn festival and the traditions that are involved with this celebration. They also got a chance to make Moon Cake with the help of Hospitality Management.</u></p> <p>What was positive about this event? Why?</p> <p><u>The event allowed students to learn about and ancient and different culture. They participated in arts and crafts and viewed a video about the origins of the festival. They enjoyed themselves and took many pictures.</u></p> <p>What was negative about this event? Why?</p> <p><u>Although the turn out was great, the lack of seating in Panther square made it difficult for students to stay and eat and mingle.</u></p> <p>Should this event be done again next year?</p> <p><u>The event should definitely be repeated it was very successful.</u></p> <p style="text-align: center;">Please attach any articles, flyers, or photos.</p>					
<table style="width: 100%;"><tr><td style="width: 50%;">Signature: _____</td><td style="width: 50%;">Date: <u>9/6/2014</u></td></tr><tr><td>Advisor's Signature: _____</td><td>Date: <u>9/6/2014</u></td></tr></table>		Signature: _____	Date: <u>9/6/2014</u>	Advisor's Signature: _____	Date: <u>9/6/2014</u>
Signature: _____	Date: <u>9/6/2014</u>				
Advisor's Signature: _____	Date: <u>9/6/2014</u>				

Mid-Autumn Moon Festival

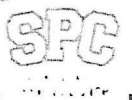
Join the International Student Club
& ISSS for this year's Moon Festival
Celebration!!!

- ❖ Come and experience the ancient tradition!
- ❖ Enjoy activities
- ❖ FREE FOOD
- ❖ Sample authentic Chinese Moon Cake!!!!

When: Tue
Where : W

For more information contact 305-919-5813 or adawson@fiu.edu

ISC Invites All Clubs &
Organizations to
Collaborate!





MICHAEL'S STORE #9823 (305) 937-2100

20609 BISCAYNE BLVD.
AVENTURA, FL 33180-1536

Return Barcode

8-9841-3355-8095-8195-5111-1184-1907-8266



Am.

\$ 54

Date

1210 SALE 5654 9823 040 9/06/14 17:17

WHITE SILK FAN 15	400100644683	19.99	1 @	19.99 N
VP 8 5X11 WHITE 5	400100624388	3.33	1 @	3.33 N
HEMP#20 WRAPPED	82676899133	4.99	1 @	4.99 N
BRSH SET CS CAMEL	400100958902	7.99	1 @	7.99 N
CS 20Z BLACK	766218048424	.69	1 @	.69 N
(RETURN VALUE .59)				
CS 20Z BLACK	766218048424	.69	1 @	.69 N
(RETURN VALUE .59)				
CS 20Z DARK BLUE	766218048295	.69	1 @	.69 N
(RETURN VALUE .59)				
CS 20Z BLACK	766218048424	.69	1 @	.69 N
(RETURN VALUE .59)				
CS 20Z DARK YELL	766218048011	.69	1 @	.69 N
(RETURN VALUE .59)				
CS SATIN HOLIDAY	886946319969	.69	1 @	.69 N
(RETURN VALUE .59)				
CS 20Z BLACK	766218048424	.69	1 @	.69 N
(RETURN VALUE .59)				
CS SATIN HOLIDAY	886946319969	.69	1 @	.69 N
(RETURN VALUE .59)				
CS 20Z DARK BLUE	766218048295	.69	1 @	.69 N
(RETURN VALUE .59)				
CS 20Z DARK YELL	766218048011	.69	1 @	.69 N
(RETURN VALUE .59)				

14 % OFF FOR 10 ITEMS 1.00-

WHITE SILK FAN 15 400100644683 19.99 1 @ 19.99 N
(RETURN VALUE 11.99)

COUPON GET AN ITEM 40% OFF 8.00-

99 NONTAXABLE TOTAL

Coupon(s) Applied:

400100970591 40% OFF ONE
TOTAL 54.19

ACCOUNT NUMBER

*****0374

VISA/MASTERCARD

54.19

APPROVAL: 072312 SWIPE ONLINE

This receipt expires at 90 days on 12/07/14

8-9841-3355-8095-8195-5111-1184-1907-8266

For Funds

da International University • ISSS
&S Business Office WUC 141

(305) 919-5223 • Fax: (305) 919-5771

ED AND SUBMITTED 3 WEEKS IN ADVANCE

Office Use Only

Req: _____

PO: _____

Rcpt: _____

Vchr: _____

Pd: _____

tion

Is - PROCARD

Address: _____

31vd, Aventura, FL 33180

7-2100

Fax: _____

1517140001

Festival

artment Information

ISSS

Andre Dawson

Coordinator

WUC 363

813

Email: adawson@fiu.edu

ANCE CODE X (Please place check mark on line)

nts attending the annual mid-autumn moon

CL ACCOUNTING - DATE STAMP:

✓



Store #1174
Panda Express
North Miami Beach, FL
(305) 948-8116

9/8/2014

Order: 235229

6:08:41 PM

Server: Rocio R

179.00

Amount

\$ 358.0

OS

M

Date F

Q

M

1 PARTY PK 26-30

MXVEGGIE

CHOYMEIN

FRIED BF

CHOYMEIN

ORANGE CKN

GRILL TERIYAKI CKN

BROCCOLI BEEF

VEG SPRING ROLLS

1 PARTY PK 26-30

CHOYMEIN

MXVEGGIE

FRIED BF

FRIED BF

ORANGE CKN

GRILL TERIYAKI CKN

VEG SPRING ROLLS

BROCCOLI BEEF

179.00

SubTotal

358.00

Total

358.00

Visa

358.00

Acct:XXXXXXXX0374

AuthCode:060897

[Signature]

11

FREE ENTREE ITEM!

WE VALUE YOUR OPINION!

11

11

Call 1-888-51-PANDA(72632) or
Visit pandaexpress.com/guest

11

11

Complete our Guest Survey for
a FREE entree item with the
purchase of any 2-Entree Plate

11

11

Catering

Questions or Comments?
pandaexpress.com or (800) 877-8988

r Funds

International University • ISSS

Business Office WUC 141

919-5223 • Fax: (305) 919-5771

ID SUBMITTED 3 WEEKS IN ADVANCE

Office Use Only

Req: _____

PO: _____

Rcpt: _____

Vchr: _____

Pd: _____

Address - PROCARD

Address: _____

North Miami Beach, FL 33162

116

Fax: _____

1517140001

Festival

Department Information

ISSS

Andre Dawson

Coordinator

#: WUC 363

-5813

Email: adawson@fiu.edu

FINANCE CODE ☒ (Please place check mark on line)

Students attending the annual mid-autumn moon

Initiative:

CL ACCOUNTING - DATE STAMP:

[Handwritten signature]

Event Audit Report

Organization/Department: Broward SGA (FIU at I-75)

Representatives Name: Diana Arcentales Position: Student Life coord

Phone: 954-438-8633 Advisor: Marisa Salazar, Asst. Director

Event: A Night at The Improv @ Seminole Hard Rock, Hollywood, FL

Date: 10/25/2014 Time: 6:00-9:00 PM Location: Improv, Hollywood, FL

Attendance (please attach sign-in sheet)

Students: 72 Community: 54

Faculty/Staff: 10 Total: 136

SGC Financial Support

Opening Balance: \$64,249.39

Amount Spent: \$6,120.00

Closing Balance: \$58,129.39

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

The purpose for this signature event, A Night at The Improv @ Seminole Hard Rock, Hollywood, FL was to provide our FIU at I-75 students with the opportunity to network while enjoying a meal and fun comedic entertainment.

What was positive about this event? Why?

The students were thrilled with this fun-filled networking opportunity. The Improv is a great place, with delicious food, wonderful service and hilarious comedians. The students appreciated this awesome BBC SGA & FIU at I-75 sponsored event.

What was negative about this event? Why?

Nothing

Should this event be done again next year?

Yes, absolutely! The students have expressed an interest in it for the future. Thanks!

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: 10/29/14

Advisor's Signature: [Signature] Date: 10/29/14

Attention FIU at I-75 Students:
SAVE THE DATE
SATURDAY, OCTOBER 25th
A NIGHT @ THE IMPROV

@Seminole Hard Rock, Hollywood, FL

Ticket Request Form & Details Will Go Live
Tuesday, October 7th at 12 Noon
Via your FIU EMAIL ONLY

***Limited Tickets Available. Must be a current
FIU at I-75 student to participate.***

IMPROV
Comedy Club & Dinner Theatre

FIU at I-75

Students

PICK UP YOUR

RESERVED

**IMPROV
TICKETS**

Main Office Room 302

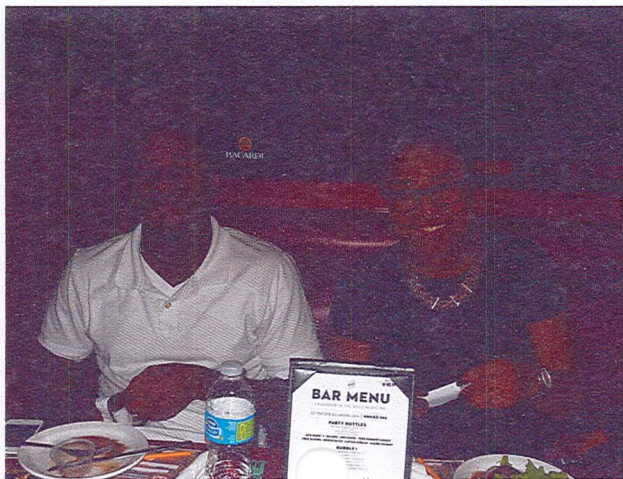
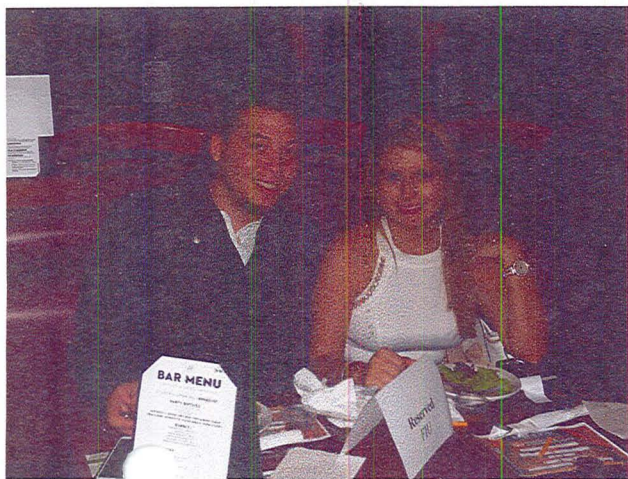
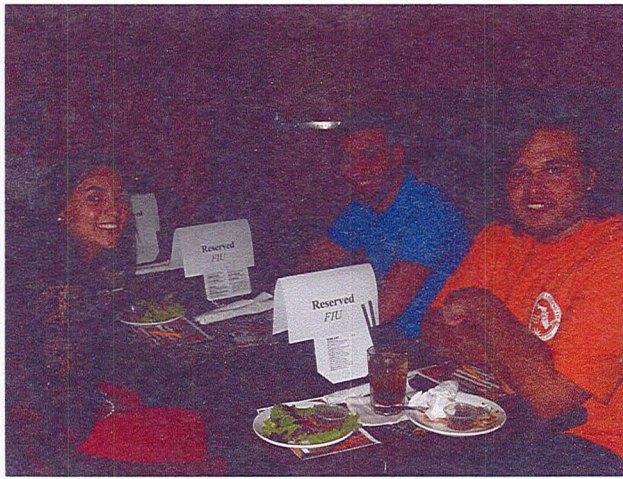
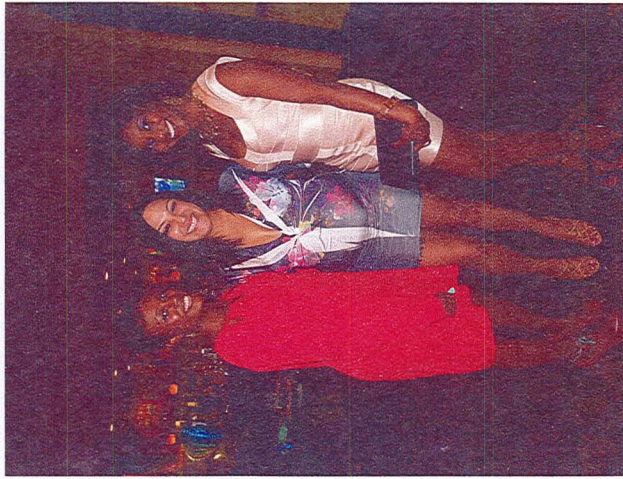
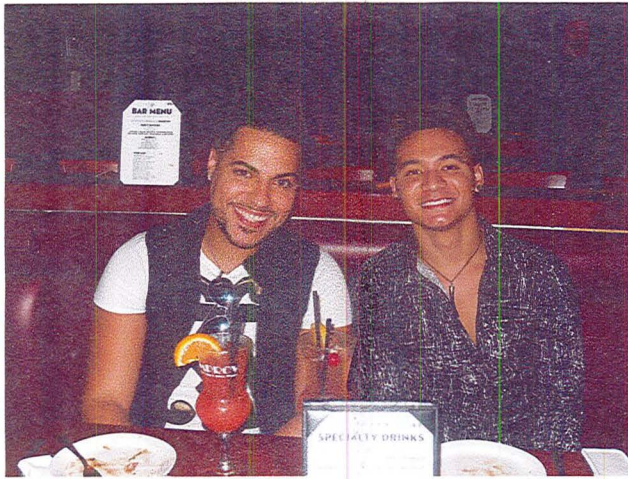
Schedule:

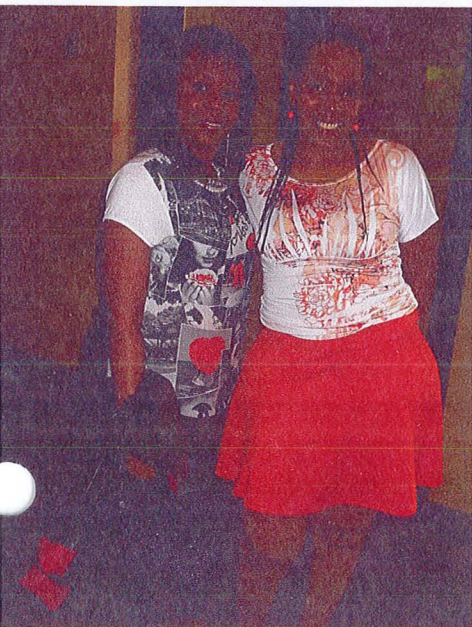
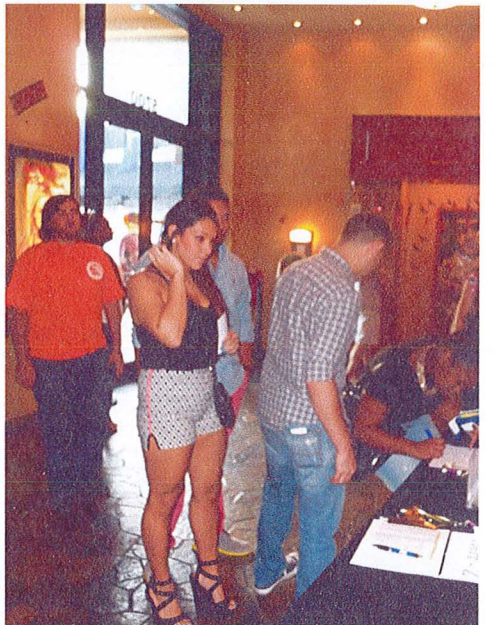
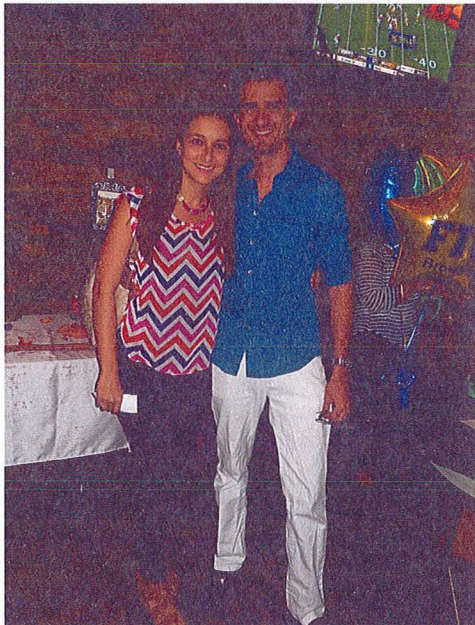
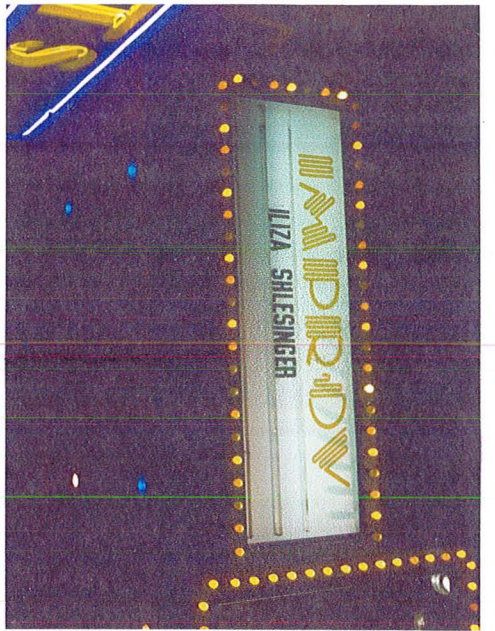
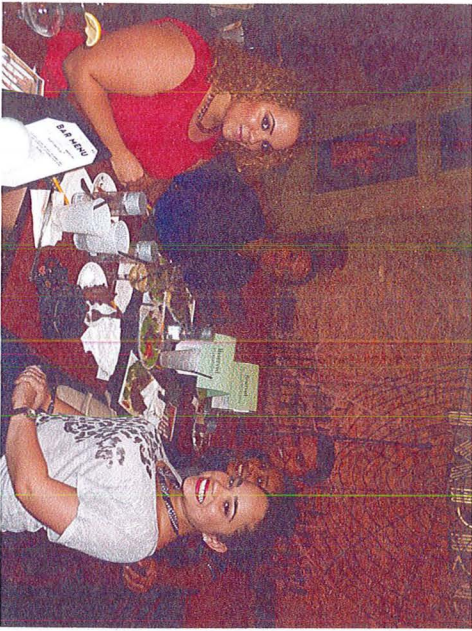
Mon. - Thurs. 10 AM - 6:15 PM

Friday 9 AM - 4:30 PM



**Biscayne Bay Campus and
FIU at I-75**





PURCHASE ORDER

Florida International University
Board of Trustees
University Park Campus
Miami FL 33199
United States

Purchase Order	Date	Change #	Page
FIU01-0000130230	09/23/2014		1
Payment Terms	Freight Terms		
Net30	DESTINATION		
Buyer	Phone	Fax	
Pam Johnson	305/348-6585	305/348-3600	

SEMINOLE COMEDY INC
DBA IMPROV COMEDY CLUB
5700 SEMINOLE WAY
HOLLYWOOD FL 33314

Ship To:
FIU PINES
17195 Sheridan St.
RM 101
Pembroke Pines FL 33331
United States

Bill To:
Controller's Office
Accounts Payable CSC 310
11200 SW 8th ST
Miami FL 33199
United States
305/348-2131

Tax Exempt? Y	Tax Exempt ID:	858012622369C			
Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date

1	Broward SGA Fall 2014 Social Event for Broward Students. October 25, 2014.	1.00	EA	\$6,120.00	\$6,120.00	09/23/2014
---	---	------	----	------------	------------	------------

PER CONTRACT # C00000369

Total PO Amount \$6,120.00

EQUAL OPPORTUNITY EMPLOYER

Nondiscrimination clause contained in section 202, Executive Order 11246, as amended by Executive Order 11375, relative to Equal Employment Opportunity for all persons without regard to race, color, religion, sex or national origin, and implementing the rules and regulations prescribed by the Secretary of Labor, are incorporated herein.

We are proud to be a Tobacco and Smoke Free Campus which means that smoking and/or the use of any tobacco product is not permitted in any area of the university campus including buildings, green spaces, vehicles, and parking areas. Visit <http://tobacco-free.fiu.edu> for more information.

Federal Excise Certificate No: 59-73-0209K

1. All invoices must have an FEID# and mailed to Accounts Payable at the above Bill To Address.
2. This PO # must appear on all packing receipts and invoices. Invoices without PO # will be returned unpaid.
3. Show Freight Charges on Invoice and attach original freight receipt.
4. This purchase order incorporates by reference the "FIU Purchase Order Terms and Conditions" and may be viewed at the following University website" <http://finance.fiu.edu/purchasing/>.
5. The FIU Vendor Ombudsman can be contacted at 305-348-2101.

FIU | FLORIDA
INTERNATIONAL
UNIVERSITY

Kelly Loll

Kelly Loll, C.P.M.

Director of Purchasing



FIU Contract# C00000369

CUSTOMER INFO	EVENT INFO
---------------	------------

The Florida International University Board of Trustees for its I-75 Center

Company/Group Name:	FIU at I-75 in Miramar, FL	Club: Fort Lauderdale	Prepared by: Iris Testler
Contact Name:	Diana Arcenales	Comedian:	Iliza Shlesinger
Address:	1930 SW 145th Avenue, Room 316	Event Date:	October 25, 2014
City/State Zip:	Miramar, FL 33027	Event Day:	Saturday
Phone Number:	954-438-8633		Arrival Time: 6:00 PM
Email:	darcenta@fiu.edu		

FOOD	BEVERAGE
PACKAGE NAME: 3 Course Dinner	PACKAGE NAME: Limited Host
PACKAGE PRICE: \$28.00 PER PERSON	PACKAGE PRICE: \$6.00 PER PERSON
PACKAGE TOTAL: \$4,200.00	PACKAGE TOTAL: \$900.00

PACKAGE DESCRIPTION & NOTES	PACKAGE DESCRIPTION & NOTES
First Course: Garden Salad. Entrée Options: of Tenderloin, Balsamic Chicken, Mahi Mahi, Tomato Basil Pasta. Chef's Dessert.	(2) Non-Alcoholic Beverages, Choices include Fountain Soda, Iced Tea, Iced Water or Coffee. Cash Bar Available.

ENTERTAINMENT/SHOW TICKETS				COST BREAK-DOWN		
# of Tickets		Cost Per Ticket	Total Cost	Food Charges:		\$4,200.00
SHOWROOM	150	\$0.00	\$0.00	Beverage Charges:		\$900.00
TICKET FEE				Service Charges:		20.00% \$1,020.00
HEADLINER		Iliza Shlesinger		Ticket Charges:		\$0.00
FEATURE		TBA		Additional Charges:		\$0.00 \$0.00
NOTES				Tax Exempt		\$0.00
Admission fee waived for returning group. Reserved seating in the lower level.				TOTAL CHARGED		\$6,120.00
				Deposit (WAIVED)		\$0.00
				REMAINING BALANCE		\$6,120.00
				Price Per Person is:		\$40.80

Terms of Agreement:

Minimums- A 100 guest minimum is required to retain above-stated group rates & reserved seating. Food & Beverage Package must be selected.

Arrival Time- Groups are asked to have their completed party arrive at least 45 minutes prior to showtime. 21 years and older show, 2 drink minimum purchase in showroom is covered by selected beverage package.

Final Headcount & Entrée choices are due 7 days prior to Showtime. Payment in full to be paid on the night of event.

Forms of Payment: Payment may be made by company check (payable to Seminole Comedy Inc.) or credit card (Visa, MasterCard, American Express & Discover). For Tax Exempt events we must have a copy of Tax Exempt Certificate.

IMPROV Regulations: Use of Improv name and/or image for the promotion of your event must have prior written consent from the Improv.

Tickets and agreement are non-transferable and non-refundable. This agreement and the attached Supplemental Addendum are hereby incorporated by reference.

By signing below you acknowledge that you have read and understand the details in the contract and the Terms of Agreement.

BY SIGNING BELOW YOU HAVE AGREED TO PROVIDE PAYMENT VIA CHECK IN THE FOLLOWING AMOUNT:	\$6,120.00
--	------------

The Florida International University Board of Trustees	<p>*SIGNATURE Kelly Loll</p> <p>Kelly Loll C.P.M. Associate Controller/Director of Purchasing</p>	<p>Digitally signed by Kelly Loll DN: cn=Kelly Loll, o=The FIU Board of Trustees, ou=Purchasing Services, email=Koll@fiu.edu, c=US Date: 2014.09.23 13:52:15 -0400</p>
--	--	--

Improv Comedy Club & Dinner Theatre	<p>*SIGNATURE </p> <p>Event Coordinator</p>
-------------------------------------	--



Kelly Loll

Florida International University
SUPPLEMENTAL ADDENDUM
(Entertainment/Performance Agreement)

1. Incorporation by Reference. This Supplemental Addendum ("Addendum") is incorporated in the Agreement. If this Addendum conflicts with the remainder of the Agreement, this Addendum shall control.
2. 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." 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 payments to Vendor via the University's EFT/ACH payment process. Vendor shall provide the necessary information to FIU upon request.
3. 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)). 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. Performer also assumes such risk with respect to the willful or negligent acts or omissions of Performer's subcontractors or persons otherwise acting or engaged to act at the instance of Performer in furtherance of Performer fulfilling Performer's obligations under the Agreement.
4. 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.
5. 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 subcontractor's) exposure in performing this Agreement.
6. Indemnification. Performer is solely responsible for the content of material performed and shall indemnify and defend 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. This provision shall survive termination of the Agreement.
7. Authority to Sign Agreement. If the Agreement is signed by someone other than Performer, the individual signing for the Performer and Performer expressly warrant that such individual is authorized by Performer to sign the Agreement for Performer.
8. Compliance with Laws. In the performance of this Agreement, Contractor shall, at its own expense, at all times during the Term, comply with all applicable federal, state, and local laws, rules, regulations, and ordinances and all other governmental requirements. Contractor acknowledges and agrees that Contractor has and will at all times during the Term maintain all applicable governmental permits, licenses, consents, and approvals necessary to perform its obligations under this Agreement.
9. General Provisions.
 - A. Nothing in this Agreement shall be construed as an indemnification of the Performer by FIU or as a waiver of sovereign immunity beyond that provided in Florida Statutes §768.28.
 - B. This Agreement may not be assigned or modified by either party except as agreed to in writing and signed by the parties, and this Agreement shall be binding upon the parties' successors and assigns.
 - C. Any clauses in the Agreement regarding arbitration or mediation or grants of exclusivity to the Performer are null and void.

D. FIU is self-insured, and FIU is not required to obtain additional insurance for this Agreement. Performer will maintain insurance in a reasonable amount that will cover the performance.

E. If FIU is specifically responsible for reimbursing Performer for travel expenses pursuant to the Agreement, such expenses shall only be paid to the extent permitted by Fla. Stat. §112.061 and FIU policy 1110.060 Travel: University Travel Expense.

F. 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.

G. If Performer is exposed to FIU's confidential information, Performer will keep such information confidential and will act in accordance with applicable laws.

10. Cancellation. 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, and in addition, 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 non-refundable/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 and only to the extent such expenses are supported by written, itemized and paid invoices submitted by Performer to FIU.

11. 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.

The duly authorized representatives of the parties execute this Supplemental Addendum.

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

By: Kelly Loll
Digitally signed by Kelly Loll
DN: cn=Kelly Loll, o=The FIU Board of Trustees,
ou=Purchasing Services, email=kloll@fiu.edu,
c=US
Date: 2014.09.23 13:54:19 -0400

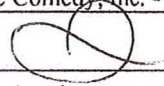
Name: Kelly Loll, CPM

Title: Director of Purchasing Services

Date: 9/23/2014

PERFORMER:

Seminole Comedy, Inc. - Improve Comedy Club & Dinn

By: 

Name: Iris Testiler

Title: Event Coordinator

Date: 9/22/14

1/15/15
MD

Event Audit Report

CM
L

Organization/Department: <u>International Student & Scholar Services</u>	
Representatives Name: <u>Andre Dawson</u>	Position: <u>Coordinator</u>
Phone: <u>3059195813</u>	Advisor: _____
Event: <u>Trip to Lion Country Safari</u>	
Date: <u>10/25/2014</u>	Time: <u>10am</u> Location: <u>WUC Shuttle Bus Stop</u>
<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>50</u> Community: _____	Opening Balance: <u>1366</u>
Faculty/Staff: <u>4</u> Total: <u>54</u>	Amount Spent: <u>1366</u>
	Closing Balance: <u>0</u>
<p>What was the purpose of this event? Was that purpose accomplished?</p> <p><u>The students got a chance to visit the safari and spend the day interacting with exotic animals, while networking with each other. Yes, it was accomplished.</u></p> <p>What was positive about this event? Why?</p> <p><u>The event allowed students to see and interact with the animals and learn from each other during the experience.</u></p> <p>What was negative about this event? Why?</p> <p><u>The Students enjoyed the trip very much and took tons of pictures.</u></p> <p>Should this event be done again next year?</p> <p><u>The students enjoyed the event, and should be repeated again.</u></p> <p>Please attach any articles, flyers, or photos.</p>	
Signature: _____	Date: <u>11/01/2014</u>
Advisor's Signature: _____	Date: <u>11/01/2014</u>



International Student and Scholar Services
FLORIDA INTERNATIONAL UNIVERSITY

FREE Trip to Lion Country Safari

**Become a Part of the Herd at Florida's
only Drive Through Safari Adventure!**

- 🦒 Spend the day on Safari with over 900 animals.
- 🦒 Animal displays, encounters & animal feeding.
- 🦒 Rides, Water sprayground, Food, Shopping & more!!!

Date: Saturday, October 25th, 2014

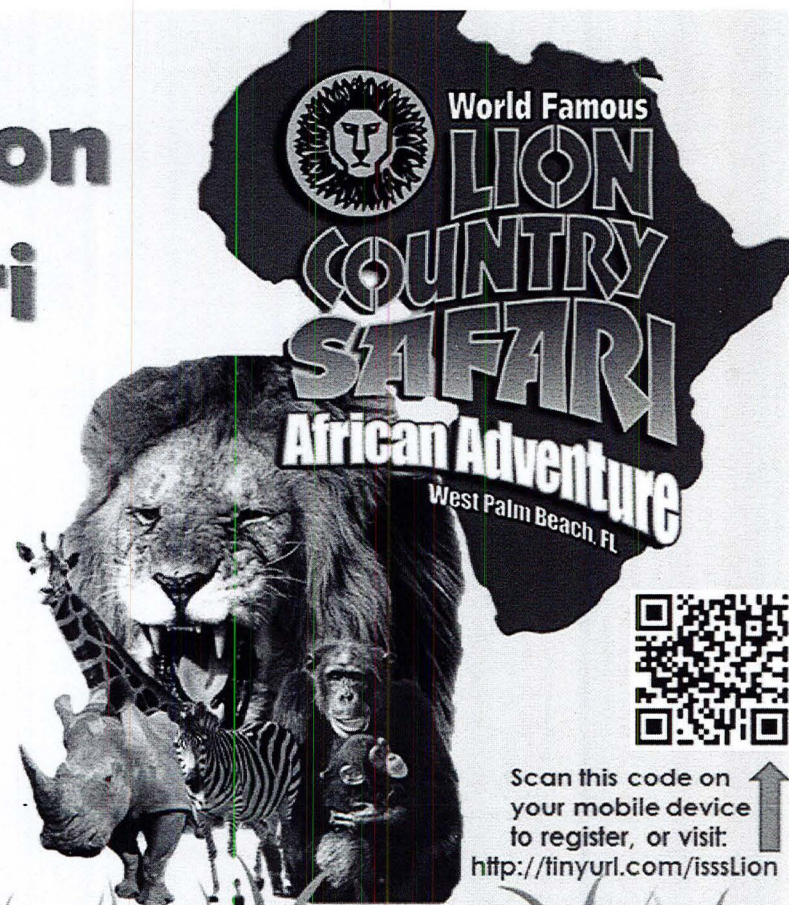
Time: 9:00AM – 5:30PM

Location: FIU Shuttle Bus Stop

Bus will leave FIU at 9:30AM and be back at FIU campus by 5:30PM

Limited
Spots
Available!!

Transportation and Entry is covered!!!
(Just bring money for lunch & activities at The Safari)



Scan this code on
your mobile device
to register, or visit:
<http://tinyurl.com/issLion>

For questions please contact:
ISSS (WUC 363) at 305-919-5813 or bbcisss@fiu.edu



As of: 10/24/2014

<http://parking.fiu.edu>

Thank you for choosing to have your event at FIU!
Please send all payments to **Parking & Transportation; Events Department**
(attach a copy of the quote or refer to the Event #)
Permits purchased for events cannot be refunded or exchanged.

Please make checks payable to Florida international University.

To: adawson@fiu.edu

From: PTEvents@fiu.edu

Quote approved by: Print Name: Nancy HernandezSignature: Date: 10/30/2014

Pay with Foundation (Project ID #):

Pay with Smart Billing (Activity #): 1517140001Other Forms of Payment: ☐ Check ☐ Credit/Debit Card

Please sign quote and email to PTEvents@fiu.edu

A cancellation fee will assessed if the Department of Parking and Transportation has incurred expenses related to the event and the Department of Parking and Transportation is not notified at least seven (7) business days in advance of the intent to cancel the event.

Event Title	Event #	Start Date	Start Time	End Date	End Time
Trip To Lion Country Safari	6488	10/25/2014	09:30 AM	10/25/2014	05:30 PM

Location(s)

Billing Contact

Andre R Dawson (Billable Contact)

Resource Title	Quantity	Date	Start Time	End Time	Price
Transportation Services_61	1	10/25/2014	09:30 AM	05:30 PM	\$950.00
Subtotal:					\$950.00
Discount:					\$0.00
TOTAL PRICE:					\$950.00



Lion Country Safari, Inc. - FL
 2003 Lion Country Safari Rd
 Loxahatchee, FL 33470

Invoice

Invoice #: 00001867

Bill To:

Ship To:

Florida International University
 3000 NE 151st Street
 Miami, FL 33181
 Attn: Andre Dawson

Florida International University
 3000 NE 151st Street
 Miami, FL 33181
 Attn: Andre Dawson

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
							Net 10		10/30/2014	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	TX.	
49 5	1195 1118 ADM - DOV	Admission Group Leaders Date of Visit 10/25/2014			\$8.50	Each		\$416.50		
						Sale Amt.:		\$416.50		
						Freight:		\$0.00		
						Sales Tax:		\$0.00		
						Total Amt.:		\$416.50		
						Paid Today:		\$0.00		
						Balance Due:		\$416.50		

✓
AWN

Event Audit Report

Organization/Department: Broward SGA (FIU at I-75)

Representatives Name: Diana Arcentales Position: Student Life coord

Phone: 954-438-8633 Advisor: Marisa Salazar, Asst. Director

Event: Homecoming Week Fall 2014 (Sat., Oct. 11th & M-Th., Oct. 13-16)

Date: 10/11-16, 2014 Time: 4:30-6:30 PM Location: FIU at I-75 Outdoor Plaza

Attendance (please attach sign-in sheet)

Students: 655 Community: 10

Faculty/Staff: 20 Total: 685

SGC Financial Support

Opening Balance: \$56,711.23

Amount Spent: \$3,377.10

Closing Balance: \$53,334.13

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

The purpose for the Homecoming Week Fall 2014 event was to generate student excitement and Panther Pride at FIU at I-75.

What was positive about this event? Why?

The event was appreciated by the students. They were thrilled to receive their complimentary Homecoming shirts, specialty teas and assorted smoothies.

What was negative about this event? Why?

Nothing

Should this event be done again next year?

Yes, absolutely! The students have expressed an interest in it for the future. Thanks!

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales

Date: 10/20/14

Advisor's Signature: [Signature]

Date: 10/20/14



FLORIDA INTERNATIONAL UNIVERSITY

HOMECOMING

Panther Pride Week

"UNLEASH THE SPIRIT"

FIU at I-75

FREE SHIRTS!*

Saturday
October 11th
11:30 a.m. - 1:30 p.m.
Room 302

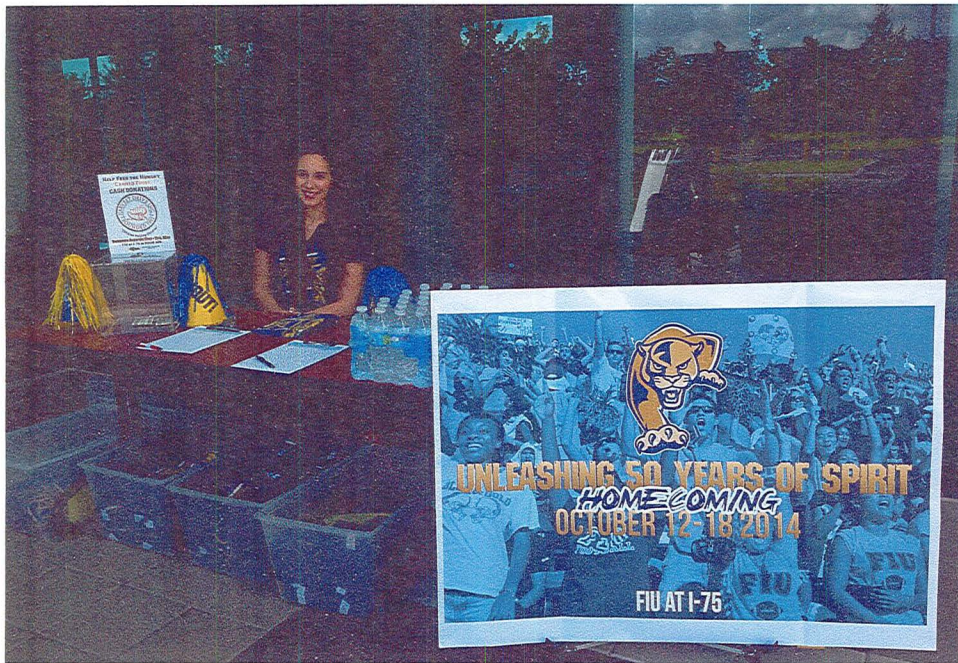
&

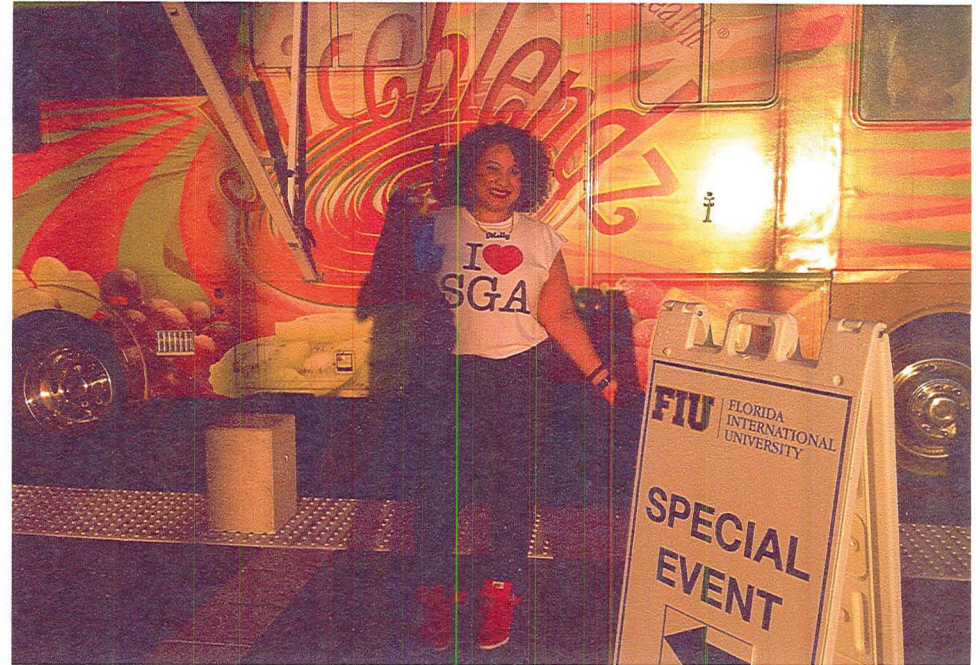
Monday - Thursday
October 13th - 16th
4:30 p.m. - 6:30 p.m.
Outdoor Plaza

Limited Supplies!

Sponsored by: **SGA** - Biscayne Bay Campus & FIU at I-75







Walmart 
Save money. Live better.

(954) 442 - 5822
MANAGER DENISE SHAHEEN
151 SW 184TH AVE
PEMBROKE PINES FL 33029
ST# 2591 OP# 00002653 TE# 19 TR# 09823
BLACKLETTERS 067212601442 3.97 0
PICTURE STRP 005114137138 3.27 0
PICTURE STRP 005114137138 3.27 0
COMMAND 005114195911 3.27 0
COMMAND 005114195911 3.27 0
PARTYTOY 001117992861 2.97 0
PARTYTOY 001117992861 2.97 0
SUBTOTAL 22.99
FOAMBOARD 007994605212 2.97 0
FOAMBOARD 007994612991 2.97 0
FOAM BOARD 007994605214 2.97 0
PROJECTBOARD 007994600670 2.97 0
PROJECTBOARD 007994600670 2.97 0
SUBTOTAL 37.84
TOTAL 37.84
VISA TEND 37.84

ACCOUNT # **** * 6893 S
APPROVAL # 064757
REF # 425900533486
TRANS ID - 584259447984134
VALIDATION - 96D7
PAYMENT SERVICE - E
TERMINAL # 281098265

09/16/14 08:26:39

CHANGE DUE 0.00

ITEMS SOLD 12

TC# 3433 0196 1400 5546 4189



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09/16/14 08:26:39

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SAVINGS CATCHER 
Download the Walmart app from <http://wmt.co>
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 App Store
GET IT ON
 Google Play
Scan this code with the app to compare prices & save more.



* Student & Social Events

Homecoming
"Panther Pride"
Week
Fall 2014
Chris Amstutz
9/16/14
#1044331

Homecoming "Panther Pride" Wk
Fall 2014 Diana Arcentales
#1044331

PartyCity®

NOBODY HAS MORE PARTY FOR LESS

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

TAX EXEMPT

Customer Name: DIANA ARCENTALES
Phone: (954) 438-8633

013051493158	SUNSHINE YLW	\$7.99	*
SUNSHINE-YLW GRLND TASSEL			
013051493158	SUNSHINE YLW	\$7.99	*
SUNSHINE YLW GRLND TASSEL			
013051493158	SUNSHINE YLW	\$7.99	*
SUNSHINE YLW GRLND TASSEL			
013051326210	3PC 16IN RYL	\$6.99	*
3PC 16IN RYL BLU DECO FLUFFY			
013051326210	3PC 16IN RYL	\$6.99	*
3PC 16IN RYL BLU DECO FLUFFY			
013051326210	3PC 16IN RYL	\$6.99	*
3PC 16IN RYL BLU DECO FLUFFY			
013051326210	3PC 16IN RYL	\$6.99	*
3PC 16IN RYL BLU DECO FLUFFY			
013051493394	RYL BLU GRLN	\$7.99	*
RYL BLU GRLND TASSEL			
013051493394	RYL BLU GRLN	\$7.99	*
RYL BLU GRLND TASSEL			
013051493394	RYL BLU GRLN	\$7.99	*
RYL BLU GRLND TASSEL			
013051493394	RYL BLU GRLN	\$7.99	*
RYL BLU GRLND TASSEL			
048419193074	81FTX1.75IN	\$0.89	*
81FTx1.75IN SNSHN YLW STRMR			
048419193074	81FTX1.75IN	\$0.89	*
81FTx1.75IN SNSHN YLW STRMR			
048419193074	81FTX1.75IN	\$0.89	*
81FTx1.75IN SNSHN YLW STRMR			
048419643692	81FTX1.75IN	\$0.89	*
81FTx1.75IN RYL BLU STRMR			
048419643692	81FTX1.75IN	\$0.89	*
81FTx1.75IN RYL BLU STRMR			
048419643692	81FTX1.75IN	\$0.89	*
81FTx1.75IN RYL BLU STRMR			
799626022069	500FTX1.75IN	\$3.99	*
500FTx1.75IN SNSHN YLW STRMR			
799626022069	500FTX1.75IN	\$3.99	*
500FTx1.75IN SNSHN YLW STRMR			
048419730729	500FTX1.75IN	\$3.99	*
500FTx1.75IN RYL BLU STRMR			
048419730729	500FTX1.75IN	\$3.99	*
500FTx1.75IN RYL BLU STRMR			
048419968443	12PC 22IN YL	\$4.99	*
12PC 22IN YLW SWIRL PAPER			
048419968443	12PC 22IN YL	\$4.99	*

* Student +
Social Events
8/15/14
Page 1 of 3

048419968443	12PC 22IN YL	\$4.99	*
12PC 22IN YLW SWIRL PAPER			
048419968443	12PC 22IN YL	\$4.99	*
12PC 22IN YLW SWIRL PAPER			
048419968443	12PC 22IN YL	\$4.99	*
12PC 22IN YLW SWIRL PAPER			
048419968443	12PC 22IN YL	\$4.99	*
12PC 22IN YLW SWIRL PAPER			
048419949749	12PC SWIRL D	\$4.99	*
12PC SWIRL DECO FOOTBALL			
048419949749	12PC SWIRL D	\$4.99	*
12PC SWIRL DECO FOOTBALL			
048419688112	72CT 12IN RY	\$7.99	*
72CT 12IN RYL BLU LTX BLLN			
048419688150	72CT 12IN SU	\$7.99	*
72CT 12IN SUNSHNE YLW LTX BLLN			
048419645894	STICKY TACK	\$3.99	*
STICKY TACK SCENE STTR VAL PK			
013051334918	BODY JWLRY G	\$5.94	*
BODY JWLRY GLD			
6 @ \$0.99			
013051355128	PAPER LNTRN	\$31.96	*
PAPER LNTRN FOOTBALL			
4 @ \$7.99			
013051333829	HAIR EXTNSN	\$5.94	*
HAIR EXTNSN YLW			
6 @ \$0.99			
013051333843	HAIR EXTNSN	\$5.94	*
HAIR EXTNSN BLU			
6 @ \$0.99			
013051458928	SCENE SETTER	\$5.99	*
SCENE SETTER FOOTBALL			
013051438517	BNR GNT CSTM	\$9.99	*
BNR GNT CSTMZBLE NFL DRIVE			
048419600879	POMPOMMIXBLU	\$11.96	*
POM POM BLU			
4 @ \$2.99			
048419380689	POMPOMMIXYLW	\$11.96	*
POM POM YLW			
4 @ \$2.99			
013051484507	TINSEL DECO	\$11.94	*
TINSEL DECO 50TH BDAY			
6 @ \$1.99			
013051334932	BODY JWLRY B	\$5.94	*
BODY JWLRY BLU			
6 @ \$0.99			
013051493400	RYL BLU PNT	\$3.99	*
RYL BLU PNT BNR PAPER			
013051493240	SUNSHINE YLW	\$3.99	*
SUNSHINE YLW PNT BNR PAPER			
013051493240	SUNSHINE YLW	\$3.99	*
SUNSHINE YLW PNT BNR PAPER			
048419601142	MEGAPHN YLW	\$9.96	*
YLW MEGAPHONE			
4 @ \$2.49			
048419601043	MEGAPHN BLU	\$9.96	*
BLU MEGAPHONE			
4 @ \$2.49			
048419688914	WINDOW MKR Y	\$2.99	*
YLW WNDW MARKER			
048419688914	WINDOW MKR Y	\$2.99	*
YLW WNDW MARKER			
048419703860	WINDOW MKR B	\$2.99	*
BLK WNDW MARKER			
048419703860	WINDOW MKR B	\$2.99	*

4 @ \$2.49
048419688914 WINDOW MKR Y \$2.99 *
YLW WNDW MARKER
048419688914 WINDOW MKR Y \$2.99 *
YLW WNDW MARKER
048419703860 WINDOW MKR B \$2.99 *
BLK WNDW MARKER
048419703860 WINDOW MKR B \$2.99 *
BLK WNDW MARKER
048419688938 WINDOW MKR B \$2.99 *
BLU WNDW MARKER
048419688938 WINDOW MKR B \$2.99 *
BLU WNDW MARKER
013051334413 GREASE MAKEU \$1.49 *
GREASE MAKEUP BLK
013051334413 GREASE MAKEU \$1.49 *
GREASE MAKEUP BLK
051141910796 3M REUSABLE \$3.99 *
3M REUSABLE TABS
013051462826 BLU GIANT RO \$14.99 *
BLU GIANT ROOM DECO KIT
013051493400 RYL BLU PNT \$3.99 *
RYL BLU PNT BNR PAPER

SUBTOTAL \$348.42
TOTAL \$348.42
CR VISA \$348.42
ITEMS = 98

CR VISA SALE \$348.42
XXXXXXXXXXXX6893
APPR: 006459
JOURNAL: 0324031080656402

CUSTOMER COPY

STORE 324 TRN 22 REG 3
09-15-2014 02:31:34 PM

ODC 1012 003 00M3



ODC10I200300M3

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.

Homecoming Week
Fall 2014 Diana Arcentales
1044331 9-17-14

Party City®

NOBODY HAS MORE PARTY FOR LESS

11460 PINES BLVD
PEMBROKE PINES, FL 33026
954 450-4990

TAX EXEMPT

Customer Name: DIANA ARCENTALES

013051484507 TINSEL DECO \$11.94 *
TINSEL DECO 50TH BDAY
6 @ \$1.99

=====

SUBTOTAL	\$11.94
TOTAL	\$11.94
CR VISA	\$11.94
ITEMS = 6	

=====

CR VISA SALE \$11.94
XXXXXXXXXXXX6893
APPR: 032584
JOURNAL: 0586011096395060

CUSTOMER COPY

=====

STORE 586 TRN 13 REG 1
09-17-2014 10:21:56 AM

10A 1014 001 00D1



10A101400100D1

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.

Student &
Social
Events
Fall 2014

Homecoming
"Parker Pride"
Week

Fall 2014

Diana Arcentales
1044331

9-17-14

Homecoming wk Fall 2014
Orig Ametalec #1044331
9-17-14

Party City

NOBODY HAS MORE PARTY FOR LESS

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

TAX EXEMPT

013051484507	TINSEL DECO	\$1.99	*
TINSEL DECO 50TH BDAY			
013051484507	TINSEL DECO	\$1.99	*
TINSEL DECO 50TH BDAY			

=====

SUBTOTAL	\$3.98
TOTAL	\$3.98
CR VISA	\$3.98
ITEMS = 2	

=====

CR VISA	SALE	\$3.98
XXXXXXXXXXXX6893		
APPR: 088133		
JOURNAL: 0324021096266507		

CUSTOMER COPY

=====

STORE 324 TRN 13 REG 2
09-17-2014 09:59:20 AM

ODC 1014 002 00DD



ODC101400200DD

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.

Student &
Social
Events

Homecoming
"Panther Pride"
WK Fall 2014

Orig Ametalec
#1044331

9-17-14



(954) 442 - 5822
MANAGER DENISE SHAHEEN
151 SW 184TH AVE
PEMBROKE PINES FL 33029
ST# 2591 OP# 00004769 TE# 87 TR# 00460
WREATH 18 004650192233
10 AT 1 FOR 8.97 89.70 0
14IN WREATH 004650100140 4.47 0
14IN WREATH 004650100140 4.47 0
14IN WREATH 004650100140 4.47 0
14IN WREATH 004650100140 4.47 0
COMMAND 005114195909 5.88 0
COMMAND 005114195909 5.88 0
COMMAND 005114195909 5.88 0
COMMAND 005114195909 5.88 0
COMMAND 005114195909 5.88 0
AS BAM 067212502049 1.97 0
LOC BRUSH ON 007934064592 2.77 0
PROJECTBOARD 007994600670 2.97 0
PROJECTBOARD 007994600670 2.97 0
PROJECTBOARD 007994600670 2.97 0
PROJECTBOARD 007994600670 2.97 0
PROJECTBOARD 007994600622 9.97 0
SUBTOTAL 163.57
TOTAL 163.57
VISA TEND 163.57

ACCOUNT # ***** 6893 S
APPROVAL # 093202
REF # 426000154184
TRANS ID - 304260476980749
VALIDATION - CVBK
PAYMENT SERVICE - E
TERMINAL # 281098311

09/17/14 09:15:06

CHANGE DUE 0.00

ITEMS SOLD 26

TC# 0223 7077 5126 0584 9813 9



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Student +
Social
Events

Homecoming
"Panther Pride"
Wk Fall
2014

Diana Curran
#1044331
9-17-14

Homecoming Fall 2014
Diana Arcatales #1044331
9/19/14

Party City®

NOBODY HAS MORE PARTY FOR LESS

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

TAX EXEMPT

Customer Name: DIANA ARCENTALES
Phone: (954) 438-8633

013051493240	SUNSHINE YLW	\$3.99	*
SUNSHINE YLW PNT BNR PAPER			
013051493240	SUNSHINE YLW	\$3.99	*
SUNSHINE YLW PNT BNR PAPER			
013051493240	SUNSHINE YLW	\$3.99	*
SUNSHINE YLW PNT BNR PAPER			
013051493240	SUNSHINE YLW	\$3.99	*
SUNSHINE YLW PNT BNR PAPER			
013051493400	RYL BLU PNT	\$3.99	*
RYL BLU PNT BNR PAPER			
013051493400	RYL BLU PNT	\$3.99	*
RYL BLU PNT BNR PAPER			
013051493400	RYL BLU PNT	\$3.99	*
RYL BLU PNT BNR PAPER			
013051493400	RYL BLU PNT	\$3.99	*
RYL BLU PNT BNR PAPER			
48419650836	MYLAR WEIGHT	\$7.96	*
MYLAR WEIGHT RYL BLU			
4 @ \$1.99			
48419650928	MYLAR WEIGHT	\$7.96	*
MYLAR WEIGHT GLD			
4 @ \$1.99			

=====

SUBTOTAL	\$47.84
TOTAL	\$47.84
PAY VISA	\$47.84

ITEMS = 16

=====

VISA SALE \$47.84
XXXXXXXXXXXX6893
APPR: 008061
JOURNAL: 0324011113436512

CUSTOMER COPY

=====

STORE 324 TRN 12 REG 1
09-19-2014 09:38:40 AM

ODC 1016 001 00CB



ODC101600100CB

RETURNS MUST BE MADE WITHIN
30 DAYS OF PURCHASE

Student
+
Social
Events

Homecoming Fall 2014
Craig Anderson #1044331
9/24/14

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Student
&
Social
Events

(954) 442 - 5822
MANAGER DENISE SHAHEEN
151 SW 184TH AVE
PEMBROKE PINES FL 33029
ST# 2591 OP# 00002323 TE# 11 TR# 03237
PROJECTBOARD 007994600622 9.97 0
PROJECTBOARD 007994600622 9.97 0
PROJECTBOARD 007994600622 9.97 0
PROJECTBOARD 007994600622 9.97 0
SUBTOTAL 39.88
PICTURE STRP 005114137138 3.27 0
POSTER TAPE 005114137136 2.44 0
COMMAND 005114195911 3.27 0
POSTER TAPE 005114137136 2.44 0
POSTER TAPE 005114137136 2.44 0
MOUNTING SQR 002120001054 2.57 0
PICTURE STRP 005114137138 3.27 0
PICTURE STRP 005114137138 3.27 0
COMMAND 005114195911 3.27 0
PICTURE STRP 005114137138 3.27 0
PICTURE STRP 005114137138 3.27 0
PICTURE STRP 005114137138 3.27 0
MOUNTING TP 005114125381 5.67 0
PICTURE STRP 005114137138 3.27 0
POSTER TAPE 005114137136 2.44 0
MOUNTING TP 005114125381 5.67 0
PICTURE STRP 005114137138 3.27 0
SUBTOTAL 96.25
TOTAL 96.25
VISA TEND 96.25

ACCOUNT # **** * 6893 S
APPROVAL # 009427
REF # 1042000314
TRANS ID - 284267598698192
VALIDATION - NBRN
PAYMENT SERVICE - E
TERMINAL # 281098271

09/24/14 12:37:50

CHANGE DUE 0.00

ITEMS SOLD 21

TC# 0037 9827 7899 6437 9724



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09/24/14 12:37:50

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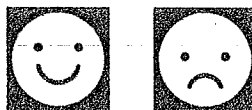
SAVINGS CATCHER 
Download the Walmart app from <http://wmt.co>
Available on the
 App Store
GET IT ON
 Google Play
Scan this code with the app to compare prices & save more.





Boba Station Inc.

How was your experience?

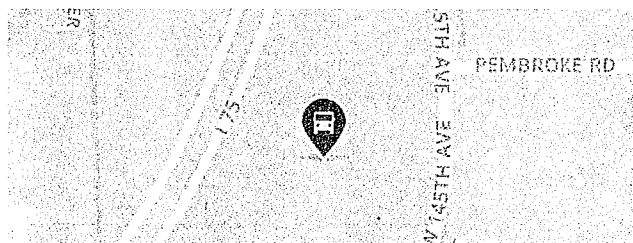
**\$479.00**

Custom Amount \$479.00

Total \$479.00



Earn 10 stars for 100% off!

Prof. ServicesHomecoming
"Fatherhood"
Week
Fall 2014Darcenta
#1044331

Mon. 10/13/14

Homercoming "Panther Pride" Week Fall 2014
Diane Armentales # 1044331
Tuesday, Oct. 14, 2014

Prof. Service

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

Host: Kelsey 10/14/2014
DIANNA 12:34 PM
REPRINT# 2 20091

Ec3 Strawberries Wild (50 @4.00) 200.00
Ec3 Mango-A-Go-Go (50 @4.00) 200.00

Subtotal 400.00
Tax 0.01

Total 400.00

SA 400.00
Auth:043700

SIGNATURE :

Diane Armentales

Jamba Juice
Inspire and Simplify
Healthy Living

Jamba.com

--- Check Closed ---

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

Server: Kelsey
12:34 PM
DIANNA /1

DOB: 10/14/2014
10/14/2
2/20

SALE

20972

XXXXXXXXXXXX6893
Entry Method: K

Approval: 043700
Terminal: 000000184078658

Amount: \$ 400.00

I agree to pay the above
total amount according to the
card issuer agreement.

X Diane Armentales

Customer Copy

Homecoming "Panther Pride" Week Fall 2014
Dina Arantales #1044331
Wed., Oct. 15, 2014

Professional
Services

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

Host: Emanuel 10/15/2014

3:32 PM

REPRINT# 1

1003

3 Strawberries Wild (65 @4.00) 260.00
3 Mango-A-Go-Go (60 @4.00) 240.00

Subtotal 500.00
Tax 0.00

Remove Tax Total
500.00

SA 500.00
Auth:063456

SIGNATURE :

Dina Arantales

Jamba Juice
Inspire and Simplify
Healthy Living

Jamba.com

--- Check Closed ---

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

Server: Emanuel

DOB: 10/15/2014

3:32 PM

10/15/2014

1/10

SALE

#XXXXXXXXXXXX6893

Entry Method: K

Approval: 063456

Ref: 000000194892416

Amount: \$ 500.00

I agree to pay the above
total amount according to the
card issuer's agreement.

X Dina Arantales

Customer Copy

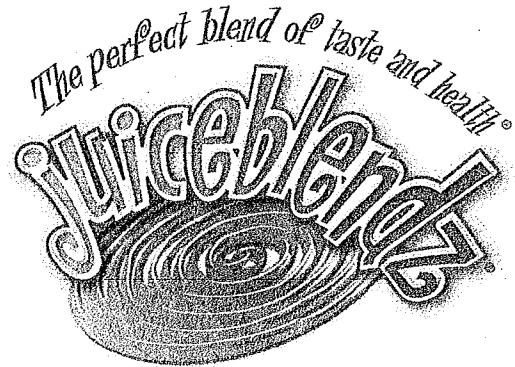
JuiceBlendz International, Inc.
 2893 Executive Park Drive
 Suite 202
 Weston, FL 33331
 954.217.3014
 accounting@juiceblendz.com

Invoice

Date	Invoice #
10/17/2014	249134

PAID
 10/17/2014

Bill To
Florida International University @ I-75 Attn: Diana O. Arcentales 1930 SW 145 Avenue, Rm #316 Miramar, FL 33027



Description	Qty	Rate	Amount
16 oz Smothiez (strawberry samba)	75	4.00	300.00
16 oz Smoothiez (mondo mango)	75	4.00	300.00
Juiceblendz RV	1	200.00	200.00
Venue: FIU @ I-75 1930 SW 145 Avenue, Rm# 316, Miramar, FL 33027			
<i>Homecoming "Panther Pride" Week Fall 2014</i> <i>Diana Arcentales #1044331</i> <i>Thursday, 10/16/14</i>			

Thank you!

Total \$800.00

Payments/Credits -\$800.00

Balance Due \$0.00

Estimate

FASTSIGNS of Pembroke Pines

9909 Pines Blvd.
Pembroke Pines, FL 33024
ph. (954) 438-7979
fax (954) 438-5868
email: 316@fastsigns.com

Estimate: 316 28942

Printed 10/8/2014 2:11:24PM

Description: **FIU at I-75 - Special Event A-Frame w/faces**

Prepared For: Jennifer Reid-Williams

ph: (954) 438-8602

Company: Florida International University

email: williams@fiu.edu

Dear Jennifer:

Thank you for contacting FASTSIGNS. A quotation for the signage you requested follows. If you have any questions, please don't hesitate to call me at 954-438-7979. I look forward to working with you on this project.

Sincerely,

Jim Legendre
Customer Service Rep

Product	Font	Qty	Sides	Height	Width	Unit Cost	Item Total
1 PVC 36"x 24" A Frame		2	2	36	24	\$215.00	\$430.00
Color: White							
Description: A Frame 36" x 24" White PVC (each frame includes 2 faces one on each side)							
Text: FIU Logo SPECIAL EVENT ----->							
2 Coroplast 3mm		4	1	6	28	\$12.50	\$50.00
Color: blue on White							
Description: Coroplast 3mm. w/velcro							
Text: Arrows							

Notes:

* These signs to be used at all Student Life Events
thereby listed as part of the "Student Giveaways"
Branding allocation.
Diane Armentales
10/14/14 #1044331

Line Item Total:	\$480.00
Tax Exempt Amt:	\$480.00
Subtotal:	\$480.00
Taxes:	\$0.00
Total:	\$480.00

Deposit Required: \$240.00

Company: Florida International University
11200 SW 8 Street
Miami, FL 33199

Received/Accepted By: / /

More than fast. More than signs.

Merchandise Credit
10-9-14 (PA)
Party City

NOBODY HAS MORE PARTY FOR LESS

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

RETURN WITH RECEIPT

013051484507 TINSEL DECO	-\$1.99
TINSEL DECO 50TH BDAY	
013051484507 TINSEL DECO	-\$5.97
TINSEL DECO 50TH BDAY	
3 @ \$1.99	
09968443 12PC 22IN YL	-\$4.99
22IN YLW SWIRL PAPER	
09968443 12PC 22IN YL	-\$4.99
22IN YLW SWIRL PAPER	
09968443 12PC 22IN YL	-\$4.99
22IN YLW SWIRL PAPER	
09968443 12PC 22IN YL	-\$4.99
22IN YLW SWIRL PAPER	
01493400 RYL BLU PNT	-\$3.99
RYL PNT BNR PAPER	
01493240 SUNSHINE YLW	-\$3.99
SUNSHINE YLW PNT BNR PAPER	
048419645894 STICKY TACK	-\$3.99
STICKY TACK SCENE STTR VAL PK	
799626022069 500FTX1.75IN	-\$3.99
500FTx1.75IN SNSHN YLW STRMR	
048419730729 500FTX1.75IN	-\$3.99
500FTx1.75IN RYL BLU STRMR	
013051334413 GREASE MAKEUP	-\$1.49
GREASE MAKEUP BLK	
013051334413 GREASE MAKEUP	-\$1.49
GREASE MAKEUP BLK	
013051334932 BODY JWLRY B	-\$2.97
BODY JWLRY BLU	
3 @ \$0.99	
048419688938 WINDOW MKR B	-\$2.99
BLU WNDW MARKER	
048419688938 WINDOW MKR B	-\$2.99
BLU WNDW MARKER	
048419688914 WINDOW MKR Y	-\$2.99
BLU WNDW MARKER	
048419688914 WINDOW MKR Y	-\$2.99
BLU WNDW MARKER	
048419703860 WINDOW MKR B	-\$2.99
BLU WNDW MARKER	
048419703860 WINDOW MKR B	-\$2.99
BLU WNDW MARKER	
01493394 RYL BLU GRN	-\$7.99
RYL BLU GRNND TASSEL	
013051493394 RYL BLU GRN	-\$7.99
RYL BLU GRNND TASSEL	
013051493394 RYL BLU GRN	-\$7.99
RYL BLU GRNND TASSEL	

Materials & Supplies
Doris Ametela 10/9/14
#1644331
Party City

NOBODY HAS MORE PARTY FOR LESS

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

TAX EXEMPT

014045101028 LG HLM TNK A \$119.97 *
BLN TIME A LA CARTE
3 @ \$39.99

=====

SUBTOTAL	\$119.97
TOTAL	\$119.97
MERCH CR	\$111.71
	\$8.26

=====

=====

REDEEM	\$111.71
XXXXXXXXXX0056	
ENDING BALANCE:	\$0.00

=====

=====

SALE	\$8.26
XXXXXXXXXX6893	
044422	
0324011287708884	

=====

CUSTOMER COPY

=====

STORE 324 TRN 58 REG 1
10-09-2014 01:47:21 PM

ODC 10J2 001 02AC



ODC10J200102AC

WE WILL GLADLY ACCEPT RETURNS AND
EXCHANGES WITHIN 30 DAYS OF PURCHASE
WITH INITIAL RECEIPT.
PACKAGE MUST BE UNOPENED.
RETURNS ON HALLOWEEN COSTUMES,
HALLOWEEN DECORATIONS, AND
HALLOWEEN ACCESSORIES BY
THURSDAY, OCTOBER 23 WITH
ORIGINAL RECEIPT.
ONLY EXCHANGES WILL BE ACCEPTED AFTER
OCTOBER 23 WITH ORIGINAL RECEIPT.
SORRY, NO RETURNS

MERCHANDISE CREDITS ARE ONLY PERFORMABLE

merchandise
credit
Paid

MERCHANDISE CREDITS ARE ONLY REDEEMABLE

RYL BLU GRLND TASSEL - \$7.99
013051493394 RYL BLU GRLN - \$7.99
RYL BLU GRLND TASSEL
013051493394 RYL BLU GRLN - \$7.99
RYL BLU GRLND TASSEL
013051493394 RYL BLU GRLN - \$7.99
RYL BLU GRLND TASSEL
013051493158 SUNSHINE YLW - \$7.99
SUNSHINE YLW GRLND TASSEL
809801179980 MERCH CREDIT \$111.71
MERCH CREDIT

=====

SUBTOTAL	\$0.00
TOTAL	\$0.00

ITEMS = 1

=====

MERCH CREDIT	\$111.71
--------------	----------

XXXXXXXXXXXXXXXXX0056
REMAINING BALANCE: \$111.71

CUSTOMER COPY

=====

STORE 324 TRN 56 REG 1
10-09-2014 01:36:42 PM

ODC 10J2 001 028L



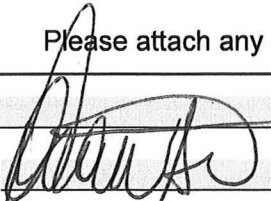
ODC10J2001028L

WE WILL GLADLY ACCEPT RETURNS AND
EXCHANGES WITHIN 30 DAYS OF PURCHASE
WITH INITIAL RECEIPT.
PACKAGE MUST BE UNOPENED.
RETURNS ON HALLOWEEN COSTUMES,
HALLOWEEN DECORATIONS, AND
HALLOWEEN ACCESSORIES BY
THURSDAY, OCTOBER 23 WITH
ORIGINAL RECEIPT.
ONLY EXCHANGES WILL BE ACCEPTED AFTER
OCTOBER 23 WITH ORIGINAL RECEIPT.
SORRY, NO RETURNS

MERCHANDISE CREDITS ARE ONLY REDEEMABLE
AT ISSUING STORES.

Missing
\$ 250

Event Audit Report

Organization/Department: <u>International Student & Scholar Services</u>	
Representatives Name: <u>Andre Dawson</u> Position: <u>Coordinator</u>	
Phone: <u>3059195813</u> Advisor: _____	
Event: <u>Thanksgiving Dinner with Campus Ministry</u>	
Date: <u>11/20/2014</u> Time: <u>5pm</u> Location: <u>WUC Ballrooms 244B</u>	
<u>Attendance (please attach sign-in sheet)</u> Students: <u>105</u> Community: _____ Faculty/Staff: <u>30</u> Total: <u>135</u>	<u>SGC Financial Support</u> Opening Balance: <u>1500</u> Amount Spent: <u>1500</u> Closing Balance: <u>0</u>
What was the purpose of this event? Was that purpose accomplished? <u>The students partook in a traditional thanksgiving dinner and got to experience an American tradition while sharing holiday traditions of their own. Yes, this was accomplished.</u> _____	
What was positive about this event? Why? <u>The event allowed students who might not have otherwise to experience a thanksgiving dinner and share their cultural traditions.</u> _____	
What was negative about this event? Why? <u>The food provided was inadequate for amount of students we received, due to lack of funding.</u> _____	
Should this event be done again next year? <u>The students enjoyed the event, and should be repeated again.</u> _____	
Please attach any articles, flyers, or photos.	
Signature: _____ 	Date: <u>11/23/2014</u>
Advisor's Signature: _____	Date: <u>11/23/2014</u>

Come Join Us For A FREE

THANKSGIVING

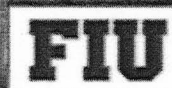
Day Dinner

**A Traditional Dinner
with All The Fixin's**

THURSDAY NOVEMBER 20TH

5:30PM

WUC BALLROOMS



International Student and Scholar Services
FLORIDA INTERNATIONAL UNIVERSITY

INVOICE


ing Corporation, Inc
gel Chirino
4201 NW 19 Street
Pembroke Pines, FL 33028
United States

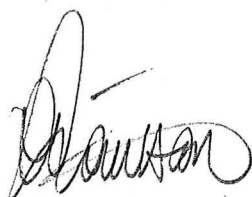
Phone: 954-665-7098
acchirino@gmail.com

Invoice number	5831A
Invoice date	11/20/2014
Payment terms	Due on receipt
Due date	11/20/2014

Bill To

adawson@fiu.edu

Description	Quantity	Unit price	Amount
Thanksgiving Dinner for International Students Event Service - for November 20th 2014	1	\$1,250.00	\$1,250.00
Subtotal			\$1,250.00
Total			\$1,250.00 USD



Come
Back

Event Audit Report

Organization/Department: <u>International Student & Scholar Services</u>	
Representatives Name: <u>Andre Dawson</u> Position: <u>Coordinator</u>	
Phone: <u>3059195813</u> Advisor: _____	
Event: <u>International Education Week</u>	
Date: <u>11/10-11/14/14</u> Time: <u>9am -2pm</u> Location: <u>Wolfe University Center</u>	
<u>Attendance (please attach sign-in sheet)</u> Students: <u>550</u> Community: _____ Faculty/Staff: <u>150</u> Total: <u>700</u>	<u>SGC Financial Support</u> Opening Balance: <u>\$9000</u> Amount Spent: <u>\$9000</u> Closing Balance: <u>\$0</u>
<p>What was the purpose of this event? Was that purpose accomplished?</p> <p><u>International Education week is a campus-wide and national initiative that aims to inform and engages students about global awareness through cuisine, activities, performances, exhibits and workshops. Yes.</u></p> <hr/> <p>What was positive about this event? Why?</p> <p><u>The event allowed students to be involved in numerous activities that enlightened them to the world outside of the united states, and allowed international students at</u></p> <p><u>FIU to share their perspective wit domestic students.</u></p> <hr/> <p>What was negative about this event? Why?</p> <p><u>More funding for bigger events and guest speakers.</u></p> <hr/> <p>Should this event be done again next year?</p> <p><u>It is an annual event that definitely should be repeated, as it was very successful.</u></p> <p style="text-align: center;">Please attach any articles, flyers, or photos.</p>	
Signature: _____ Date: <u>12/11/2014</u>	
Advisor's Signature: _____ Date: <u>12/11/2014</u>	

INTERNATIONAL EDUCATION WEEK



NOVEMBER 10 • 14

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

FIU

Student Government Association
at Biscayne Bay Campus

FIU

International Student
& Scholar Services



FIU - Biscayne Bay Campus





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

136

11/05/2014

17 27-16



FLORIDA
INTERNATIONAL
UNIVERSITY

REQUEST FORM

■ Bisc

CREDIT CARD

VISA SALE

ARD

Deliver: No ■

Reqt

Build

Pay

☐ C

☐ A

CARD # XXXXXXXXXXXXXXX374

INVOICE 0019

SEQ #: 0019

Batch #: 000146

Approval Code: 017985

Entry Method: Swiped

Mode: Online

Tax Amount: \$0.00

Cust Code:

SALE AMOUNT \$50.00

rice

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\$50.00

\$0.00

\$50.00

\$50.00

of

Date

CUSTOMER COPY

lity

ent

Department: SSS

sion: 5813 Email: DAWSON@FIU.EDU

EXT:

☐ Panther Card ☐ Debit

Exp: / / CVV:

Job Request

Confidential ☐

Date/time due 11/05/14 Exam ☐

ng/Printing/Finishing/Scanning

☒ 8.5" x 11"

☐ 8.5" x 14"

☐ 11" x 17"

☐ Special Request:

☐ As Original

☐ One-Sided

☐ Two-Sided

☐ Color Copies

☐ Collated

☐ Copy Tagged Only

☐ Color Slip Sheet

☐ Color Paper: Color Request:

☐ Card Stock (65,80,100 lb)

☐ Glossy Paper

☐ NCR (2,3,4,5)

☐ Acetate Cover

☐ Blue Linen/Black Vinyl

☐ Transparencies

☐ Resume Paper

☐ Staple UL

☐ Booklet

☐ No Staple

☐ 3 Hole Punch

☐ 2 Hole Punch

☐ Spiral/GBC Bind

☐ Tape Bind

☐ Scantrons: (Circle Color) Blue or Green

☐ Staple DBL L

☐ Comb Bind

☐ Paper Clip

☐ Binder Clip

☐ Laminate

☐ Shredding

☐ Scanning

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

Special Instructions:

QC

By:

Ricoh @ FIU Staff

Quantity

Description

Unit Price

Total

Letter Passport Flyers

125X200

50.00

Sub-Total

Tax

Total

50.00



OfficeMax

OfficeMax #224
12255 BISCAYNE BLVD
NORTH MIAMI, FL 33181
(305) 893-2854

0224 03 2642 11/07/14 06:35:52 PM

Funds

University • ISSS
Office WUC 141
Fax: (305) 919-5771
PAID 3 WEEKS IN ADVANCE

Office Use Only

Req: _____
PO: _____
Rcpt: _____
Vchr: _____
Pd: _____

Amount

\$ 36.2

SALE

071662040123	
Colored Pencils 12 Count	\$3.49
071662040123	
Colored Pencils 12 Count	\$3.49
071662040123	
Colored Pencils 12 Count	\$3.49
011491016166	
Double Fed Ticket Rolls	\$10.79
759598802182	
Ex Vellum Brist 67 Whi 3.5	\$14.99

Date

SubTotal \$36.25
TOTAL \$36.25

VISA
Card number: XXXXXXXXXXXXX0374
Authorization 093964

Tax Exempt ID: 003607955794

4312C-00001-64110-12030-40373-20024



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Office Depot, Inc., including its
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Visit officemaxfeedback.com and enter
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0224-03-2642-7

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visit OfficeMax.com/ethics.

ORDER BY PHONE 1-877-DEPT-1000

PROCARD

Address: 12255 Biscayne Blvd
3181
854
Fax: _____

Phone: **1517140001**
International Education Week

Department Information

Name: ISSS

Name: Andre Dawson

Organization: Coordinator

Room #: WUC 363

Phone: 119-5813

Email: adawson@fiu.edu

SGA FINANCE CODE ☒ (Please place check mark on line)

Our International Education Week Festivities Nov 10-

Representative:

CL ACCOUNTING - DATE STAMP:

(Handwritten signature/initials)

OfficeMax®

OfficeMax #224
12255 BISCAYNE BLVD
NORTH MIAMI, FL 33181
(305) 893-2854

0224 01 7289 11/12/14 05:37:50 PM

or Funds

ational University• ISSS
ess Office WUC 141
5223 • Fax: (305) 919-5771
JBMITTED 3 WEEKS IN ADVANCE

Office Use Only

Req: _____

PO: _____

Rcpt: _____

Vchr: _____

Pd: _____

Ar

\$:

SALE

072782053055 \$26.49
Tent Card 8.5x2.5 IJ/Lsr 1

SubTotal \$26.49
TOTAL \$26.49

D: VISA \$26.49
Card number: XXXXXXXXXXXX0374
Authorization 081397

21712-00043-01240-93020-60108-00729



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been named one of 2013s World's Most
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ORDER BY WEB www.officedepot.com

Director of Campus Life

Date: _____

ation

Max - PROCARD

Address: 12255 Biscayne Blvd

33181

3-2854

Fax: _____

ode: **1517140001**

ernational Education Week

Department Information

ime: **ISSS**

ame: **Andre Dawson**

anization: **Coordinator**

i. #: **WUC 363**

9-5813

Email: **adawson@fiu.edu**

IA FINANCE CODE ☒ (Please place check mark on line)

ial Education Week Venture abroad Fair Festivities

ntative:

CL ACCOUNTING – DATE STAMP:



Publix

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

r Funds

nal University• ISSS
Office WUC 141
23 • Fax: (305) 919-5771
MITTED 3 WEEKS IN ADVANCE

Office Use Only

Req: _____
PO: _____
Rcpt: _____
Vchr: _____
Pd: _____

PULL APART CK 48CT 93.98 F

Amo	Order Total	93.98
\$ 93.	Sales Tax	0.00
	Grand Total	93.98
	Credit	93.98
	Payment	93.98
	Change	0.00

Date

PRESTO!
Reference #: 516060-003
Trace #: 0010018901
Acct #: XXXXXXXXXXXX0374
Purchase VISA
Amount: \$93.98
Auth #: 057831

Your cashier was Julie

11/10/2014 10:53 S1017 R151 4561 C0426

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

Publix Super Markets, Inc.

on

PROCARD

Address:

lvd, North Miami, FL

-2171

Fax:

: **1517140001**

ational Education Week

artment Information

: ISSS

e: Andre Dawson

ization: Coordinator

: WUC 363

Phone: 813 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 cupcake cakes for our International Education Week Kick-off

Club/Organization Signatures

(Person requesting funds) Organization Representative:

Requestor Date: _____

Director of ISSS Date: _____

Director of Campus Life Date: _____

CL ACCOUNTING – DATE STAMP:



Publix

You Saved
VARIETY PACK 200. Plaza

You Saved
WISE SUPER ASORTED

You Saved
WISE SUPER ASORTED

You Saved
PUBLIX GRAPE SODA

3 @ 3.07

PUBLIX ORANGE SODA

3 @ 3.07

PUB LEM/LIME SODA

3 @ 3.07

PUB COLA

3 @ 3.07

PUB CHERRY COLA

3 @ 3.07

NESTLE PURE LIFE

3 @ 4.99

SMARTFOOD W/CH POP

1 @ 2 FOR 6.00

You Saved 0.99

SMARTFOOD W/CH POP

1 @ 2 FOR 6.00

You Saved 0.99

C/C RF S/SLT PEPPR

1 @ 2 FOR 5.00

You Saved 1.29

PUB 8.5 OZ EVDY CP

C/C RF MESQT BBQ

1 @ 2 FOR 5.00

You Saved 1.29

SOLO GRIP CUP 9 OZ

PUB 12OZ BOWL

PUB 8.5 OZ EVDY CP

SOLO GRIP CUP 9 OZ

Promotion

LWAY 6" PAPER PLAT

LWAY 6" PAPER PLAT

OREO DOUBLE STUFF

1 @ 2 FOR 6.00

You Saved 1.19

OREO MINT

1 @ 2 FOR 6.00

You Saved 1.19

PUBLIX M T BUTTER

PUBLIX KETTLE CORN

PUB HD CTRLRY COMBO

PUB HD CTRLRY COMBO

KBLR FUDGE STRIPES

KBLR CHWY CHP CKIE

PUB 500CT NAPKINS

3 @ 3.49

PUBLIX 8 7/8" PLAT

2 @ 4.35

TAX EXEMPT #

Order Total

Grand Total

Credit

Change

Payment

161.65

161.65

161.65

0.00

6.39

unds

niversity• ISSS

ce WUC 141

ax: (305) 919-5771

ED 3 WEEKS IN ADVANCE

Office Use Only

Req: _____

PO: _____

Rcpt: _____

Vchr: _____

Pd: _____

Amount

\$ 161.65

E

11

Mor

Date Fi

11

Moi

CARD

Address: _____

North Miami, FL

71

Fax: _____

1517140001

onal Education Week

rtment Information

ISSS

Andre Dawson

Coordinator

WUC 363

813

Email: adawson@fiu.edu

CODE ☒ (Please place check mark on line)

Education Week on Nov 10 - 14

CL ACCOUNTING - DATE STAMP:

[Signature]



300

RMS - FIU

11200 SW 8TH ST GC-164

MIAMI, FL 33199

11/17/2014

14:33:30

CREDIT CARD

Invo

VISA SALE

CARD # XXXXXXXXXXXXXXX0374

INVOICE 0004

SEQ #: 0004

Batch #: 000453

Approval Code: 092018

Entry Method: Swiped

Mode: Online

Tax Amount: \$0.00

Cust Code: 523

SALE AMOUNT \$10.25

Office Use Only

Req: _____

PO: _____

Rcpt: _____

Vchr: _____

Pd: _____

Funds

University • ISSS

ce WUC 141

Fax: (305) 919-5771

ED 3 WEEKS IN ADVANCE**Amount I**

\$ 10.25

Ev

11

Mon

Date Fun

11

Mon

St

5 30

☐ PM**End Time**

7 00

☐ AM☐ PM**Event Location**

WUC 363

CUSTOMER COPY

- PROCARD**Address:** 3000 North East 151st**Fax:****517140001**

al Education Week

ent Information**Department Name:** ISSS**Requestor's Name:** Andre Dawson**Position in organization:** Coordinator**Address or Rm. #:** WUC 363**Phone:** 305-919-5813**Email:** adawson@fiu.eduI HAVE READ THE SGA FINANCE CODE ☒ (Please place check mark on line)**Please explain how the money will be used:**To print flyers for our International Thanksgiving Dinner on Nov 20th 2014**Club/Organization Signatures****(Person requesting funds) Organization Representative:**

Requestor _____ Date: _____

Director of ISSS _____ Date: _____

Director of Campus Life _____ Date: _____

CL ACCOUNTING – DATE STAMP:

amazon.com



SDMZyw80N

Your order of November 3, 2014 (Order ID 104-8898802-8284242)

Qty.	Item	Item Price	Total
1	Luckies of London Scratch Map - Deluxe Edition (USLUKSD) Office Product (P-1-D318E690) B00FGXAU4M 5060146591256	\$30.32	\$30.32

This shipment completes your order.	Subtotal	\$30.32
Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging .	Tax Collected	\$2.12
	Order Total	\$32.44
	Paid via credit/debit	\$32.44
	Balance due	\$0.00

Returns Are Easy! Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.



0/DMZyw80N/-1 of 1-//UPS-JACFL-D/
second/5048394/1103-18-00/1103-15:37

S6A

11 -- 10 -- 2014
Mon Day Year

Start Time ☒ AM
9 00 ☐ PM

End Time ☒ AM
11.00 ☐ PM

Event Location
Panther Sq.

Department Code: **1517140001**

Line Item: International Education Week

Organization/Department InformationDepartment 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 an scratch off map that will be used throughout International Education Week
Nov 10 - 14th

Club/Organization Signatures

(Person requesting funds) Organization Representative:

Requestor _____ Date: _____

Director of ISSS _____ Date: _____

Director of Campus Life _____ Date: _____

CL ACCOUNTING - DATE STAMP:**Office Use Only**

Req: _____

PO: _____

Rcpt: _____

Vchr: _____

Pd: _____

Funds

International University • ISSS

Business Office WUC 141

19-5223 • Fax: (305) 919-5771

SUBMITTED 3 WEEKS IN ADVANCE**PROCARD**

Address: _____

WA 98109

Fax: _____



SDJ84MVKGk

Returns Are Easy! Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.

Amount

\$ 43.80

11

Mo

Date F

11

Mo

Your order of October 30, 2014 (Order ID 104-4690015-1273006)

Qty. Item

		Item Price	Total
2	Jaipur Avenue Chai Tea Mix Variety Misc. (** 1-D-8 **) X0008QANMR NG-AUZ-3TIV 8908000315174 (Sold by Jaipur Avenue)	\$10.95	\$21.90
1	Jaipur Avenue Chai Tea Mix Lemongrass Misc. (** 1-D-8 **) X000G2T26B NJ-3XMT-O2VF 8908000315228 (Sold by Jaipur Avenue)	\$10.95	\$10.95
1	Jaipur Avenue Chai Tea Mix Vanilla Misc. (** 1-D-8 **) X0008QAVKB 6W-X0KL-LG6F 8908000315167 (Sold by Jaipur Avenue)	\$10.95	\$10.95

This shipment completes your order.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

Subtotal	
Order Total	\$43.80
Paid via credit/debit	\$43.80
Balance due	\$0.00

11.00

☐ PPM

Event Location
Panther Sq.

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 an assortment of Chai teas for our Tai Chi and Chai Tea event.

Club/Organization Signatures

(Person requesting funds) Organization Representative:

Requestor _____ Date: _____

Director of ISSS _____ Date: _____

Director of Campus Life _____ Date: _____

CL ACCOUNTING – DATE STAMP:

12/10/14 11:00
 Date
 Acct. Name: Adriana ID 8.31
 Acct. Number: 200

Reg. No.	Clerk	Account Forwarded
1	Adriana	
2	mona	
3		
4		
5	Pollo A.	
6	Lechon	900
7		
8		
9	maduro	
10	ensalada	
11	yuca	

Tax
 Total: 900.00

Your account stated to date - If error is found return at once.
 3057919 4824 / 13

Merchant ID: 6
 Term ID: 7829

Sale

VISA-PURCH

XXXXXXXXXXXX0374

Entry Method: Manual

Apprvd: Online

Batch#: 000009

11/10/14

12:15:56

Cust #: 4715633915810374

Inv#: 00000009 Appr Code: 012621

Purchase ID: 523

Amount:

\$

900.00

Tax:

\$

0.00

Tip:

Total:

I agree to pay above total
 amount according to card issuer
 agreement (Merchant agreement if
 credit voucher)

Signature: [Signature]

Merchant Copy

Gratuity Guidelines:
 15% = 135.00
 18% = 162.00
 20% = 180.00

THANK YOU
 FOR VISITING

VISA-PURCH
 XXXXXXXXXX
 Entry Meth
 Apprvd: Or
 11/10/14
 Cust #: 47
 Inv#: 0000
 Purchase I
 Amount:
 Tax:
 Tip:
 Total:



File For Funds

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

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

MUST BE TYPED AND SUBMITTED 3 WEEKS IN ADVANCE

Office Use Only

Req: _____

PO: _____

Rcpt: _____

Vchr: _____

Pd: _____

Amount Requested

\$ 524.00

Event Date

11 -- 10 -- 2014
Mon Day Year

Date Funds are Needed

11 -- 10 -- 2014
Mon Day Year

Start Time ☐ AM

9 00 ☐ PM

End Time ☐ AM

11.00 ☐ PM

Event Location

WUC 244

Vendor Information

Name: (Baru Agency) 5 Cent T-Shirts - PROCARD

FIU Vendor #: _____ Address: _____

13210 SW 132nd Ave Ste 8, Miami FL 33186

Phone: 305-259-8800 Fax: _____

Department Code: **1517140001**

Line Item: International Education Week

Organization/Department Information

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 T-Shirts for our International Education Week events
Nov 10 -14th 2014

Club/Organization Signatures

(Person requesting funds) Organization Representative:

Requestor _____ Date: _____

Director of ISSS _____ Date: _____

Director of Campus Life _____ Date: _____

CL ACCOUNTING – DATE STAMP:

Baru Agency
10 SW 132nd Avenue Ste 8
Miami, FL 33186
(305) 259-8800

11/17/14 2:56 PM


Credit Sale

Manual Entry

*****0374

APPROVAL

Visa



Login: baruiphone

AVS Result: Y

Sec. Code Result: M

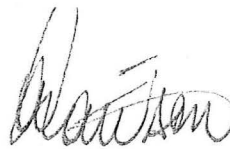
Transaction ID: 358302583

Authorization Code: 045825

Total Sale: \$524.00

Thank you for your business.

ONLY



Panther Premier Events and Catering at
Biscayne Bay Campus
 11200 SW 8th Street, Miami, FL 33199
 (305) 919-5322

ESTIMATE #28796
Wednesday, 11/12/2014
 Ordered On: 10/3/2014
 Confirmed

Information	
First Name:	Andre
Last Name:	Dawson
Organization/Department:	ISSS
Email:	adawson@fiu.edu
Phone:	65813
Cell 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 at Biscayne Bay Campus
Method:	Pick-up at BBC Campus
Delivery Contact:	Andre Dawson
Department/ Organization:	ISSS
Delivery Phone:	65813
Event Name:	IDEVAV

Event Information	
Guest Count:	150
Pick-up/ Delivery Date:	Wednesday, 11/12/2014
Earliest Pick-Up Time:	11:30 AM
Latest Pick-Up Time:	11:45 AM

Payment Information	
Payment Type :	W2298-Visa ending with 0374
Auth Code:	APPROVED AUTH CODE:034480

FOOD	Qty.	Price	Ext.
Subway Fresh Fit Platter <ul style="list-style-type: none"> • Veggie Delight • Ham • Turkey Breast • Subway Club • Turkey Breast and Ham <p>Choose from small, medium, large or extra large platter. Includes your choice of Bread, Cheese and Toppings.</p> <ul style="list-style-type: none"> • X Large (serves 25-30) - Add \$140.00 • Italian and Wheat Bread Assortment • American Cheese • Lettuce • Tomato • Pickles • Green Peppers 	4	\$140.00	\$560.00
Subway Cookie Platter <p>Assortment of Chocolate Chip, White Chocolate Macadmia Nut, Double Chocolate and Oatmeal Raisin. 3 dozen per platter.</p>	2	\$17.99	\$35.98
Iced Water (up to 3 gallons)	1	\$0.00	\$0.00
Fruit Punch per Gallon(s) (2 gallon minimum)	2	\$17.50	\$35.00
Lemonade per Gallon(s) (2 gallon minimum)	2	\$17.50	\$35.00

Order Summary Food \$665.98	Order Totals
---	---------------------

Administrative charge is not intended
to be a tip or a gratuity for

the benefit of employees

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

vent a refund is issued for any payments made with cards (i.e. credit
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.

Sub Total \$665.98

Order Total \$665.98

Payment Summary

Payment: W2298-Visa ending with 0374 |
11/17/2014 10:14:58 AM **-\$665.98**

Balance Due \$0.00

Special Instructions

Estimate #28796

Panther Premier Events and Catering at
Biscayne Bay Campus
11200 SW 8th Street, Miami, FL 33199
(305) 919-5322

ESTIMATE #28856

Thursday, 11/13/2014

Ordered On: 10/8/2014

Confirmed

Name: Endre
Name: Dawson
Organization/Department: ISSS
Email: adawson@fiu.edu
Phone: 65813
Cell 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 at Biscayne Bay Campus
Method: Delivery to BBC Campus
Delivery Contact: Endre Dawson
Department/Organization: ISSS
Delivery Phone: 65813
Event Name: ISSS
Building: WUC
Room #: Panther Plaza

Payment Information

Payment Type: W2298-Visa ending with 0374
Auth Code: APPROVED | AUTH CODE:032300

Event Information

Guest Count: 50
Pick-up/ Delivery Date: Thursday, 11/13/2014
Room Availability Time: 7:30 AM
Set By Time: 8:30 AM
Event Start Time: 9:00 AM
Event End Time: 11:00 AM

FOOD

	Qty.	Price	Ext.
Fresh Seasonal Sliced Fruit (per person, 25 minimum)	30	\$2.75	\$82.50
Assorted Medium Muffins (by the dozen)	3	\$18.50	\$55.50
Medium Danish (by the dozen)	2	\$18.50	\$37.00

BEVERAGES

	Qty.	Price	Ext.
Hot Water with Assorted Tazo Teas - per gallon	5	\$18.50	\$92.50

LABOR

	Qty.	Price	Ext.
Delivery & Set-Up	1	\$41.50	\$41.50

Order Summary				
Food	Beverages	Labor	Order Totals	
\$175.00	\$92.50	\$41.50	Sub Total	\$309.00
* 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 law has up to 30 days to apply the refund back to the pertaining card.			Order Total	\$309.00
			Payment Summary	
			Payment: W2298-Visa ending with 0374 11/17/2014 10:13:54 AM	-\$309.00
			Balance Due	\$0.00

Special Instructions

The contracted services are for a simple drop-off

Event Audit Report

✓ AWM

Organization/Department: Broward SGA (FIU at I-75)

Representatives Name: Diana Arcentales Position: Student Life coord

Phone: 954-438-8633 Advisor: Marisa Salazar, Asst. Director

Event: Professional Dining Etiquette Luncheon (MMC)

Date: 11/06/2014 Time: 12:00 - 3 PM Location: MMC - GC Ballrooms

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>4</u> Community: <u>0</u>	Opening Balance: <u>\$42,455.07</u>
Faculty/Staff: <u>3</u> Total: <u>7</u>	Amount Spent: <u>\$150.00</u>
	Closing Balance: <u>\$42,305.07</u>

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

The Professional Dining Etiquette Luncheon was a wonderful opportunity for our FIU at I-75 students to learn how to dine like a diplomat while enjoying a delicious lunch.

What was positive about this event? Why?

The students learned a lot and will apply this useful information both professionally and personally.

What was negative about this event? Why?

Nothing

Should this event be done again next year?

Yes, absolutely! The students have expressed an interest in it for the future. Thanks!

Please attach any articles, flyers, or photos.

RECEIVED
DEC 2 2014
SGA
Biscayne Bay Campus

Signature: Diana Arcentales Date: 11/24/14

Advisor's Signature: [Signature] Date: 11/24/14

[Home](#) / [About Us](#) / [Students](#) / [Alumni](#) / [Events](#) / [Employers](#) / [Faculty](#) /

Professional Dining Etiquette Lunch/Dinner

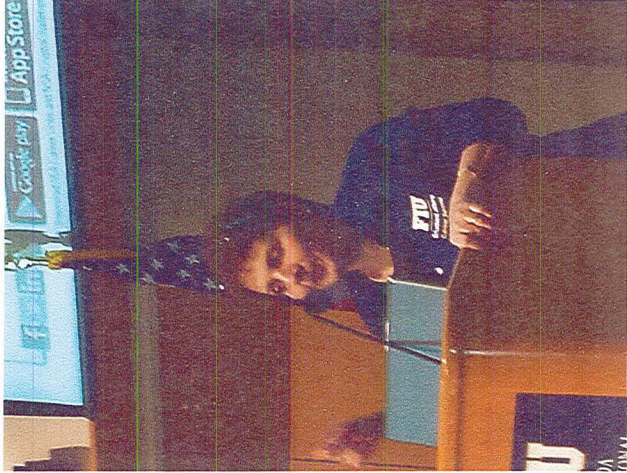
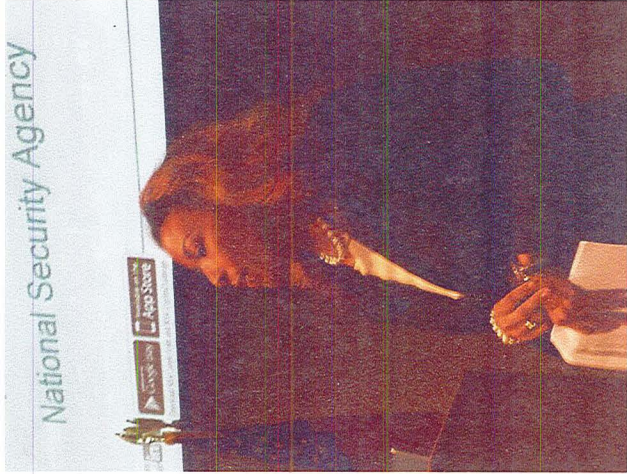
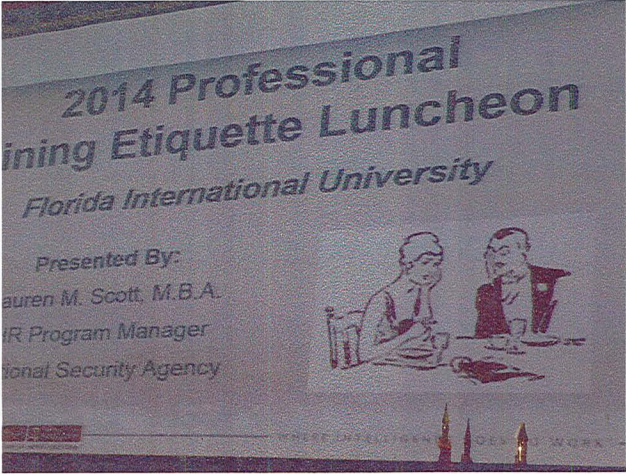
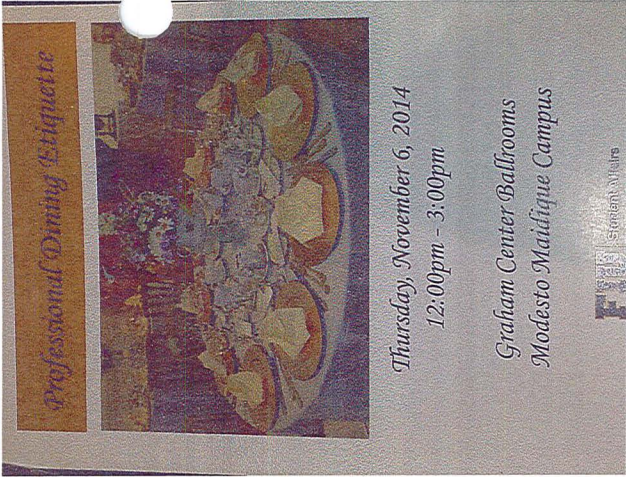
Learn to dine like a diplomat! Know the fine points of professional dining etiquette and gain a significant advantage over the competition.

Our Professional Dining Etiquette training consists of a lunch or dinner at which participants dine while being instructed on professional dining etiquette.

**The next Professional Dining Etiquette Lunch will take
place on:**



Professional Dining Etiquette
Thursday, November 6th
12:00pm - 3:00pm
Graham Center Ballrooms, MMC
SPACE IS LIMITED, PLEASE REGISTER AT:
<http://go.fiu.edu/2014>
For more information contact us at:
(305) 348 - 2423 or career.fiu.edu
FIU
Career Services
Qualified individuals with a disability requesting an accommodation to attend this event must make the request no less than five working days in advance by 305.348.3532 or TTY vis FRS 1.800.955.8771.



Diana Arcentales

From: Audrey Johnson1
Sent: Wednesday, November 19, 2014 8:39 AM
To: Diana Arcentales
Subject: FW: Billing ID 0000021339 has been approved.

Diana,

This is the approval notice completed by Ive.

Thanks

-----Original Message-----
From: ivpaul@fiu.edu [mailto:ivpaul@fiu.edu]
Sent: Tuesday, November 18, 2014 10:19 AM
To: Audrey Johnson1
Subject: Billing ID 0000021339 has been approved.

The following Billing ID has been approved :

Billing ID: 0000021339
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



Register to attend Professional Dining Etiquette Lunch Fall 2014

invoice



Terms:

Invoice Date: October 23, 2014
Invoice Number: 20141023-00001

Invoice For

Send Payment To

Diana Arcentales

darcenta@fiu.edu

Charges

Cost

Professional Dining Etiquette Lunch Fall 2014 Registration (Organization Sponsorship) |
November 06, 2014

(1 @
150.00)

\$150.00

SUBTOTAL:

\$150.00

BALANCE DUE:

\$150.00

PAYMENT DUE: UPON RECEIPT

Done

* For 1 table of 10 people
for FIU at I-75 students

Diana Arcentales
#1044331

11/6/14 ✓

For: Internal Smart Transfer
Payment

Event Audit Report

✓AWM

Organization/Department: <u>Broward SGA (FIU at I-75)</u>	
Representatives Name: <u>Diana Arcentales</u>	Position: <u>Student Life coord</u>
Phone: <u>954-438-8633</u>	Advisor: <u>Marisa Salazar, Asst. Director</u>
Event: <u>Career Workshop on "Career Services, Federal Gov't Employment & You"</u>	
Date: <u>11/01/2014</u> Time: <u>1:00-2:30 PM</u> Location: <u>FIU at I-75 Room 427</u>	
<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>27</u> Community: <u>1</u>	Opening Balance: <u>\$42,910.07</u>
Faculty/Staff: <u>4</u> Total: <u>32</u>	Amount Spent: <u>\$455.00</u>
	Closing Balance: <u>\$42,455.07</u>
<p>What was the purpose of this event? Was that purpose accomplished?</p> <p><u>This Saturday Career Workshop enabled our FIU at I-75 students to learn about the opportunities available through FIU Career Services Dept., how to navigate the Federal Gov't Employment sites & tips on good Resume writing.</u></p> <p>What was positive about this event? Why?</p> <p><u>The students learned a lot while enjoying a delicious Corner Bakery boxed lunch.</u></p> <p>What was negative about this event? Why?</p> <p><u>Nothing</u></p> <p>Should this event be done again next year?</p> <p><u>Yes, absolutely! The students have expressed an interest in it for the future. Thanks!</u></p> <p>Please attach any articles, flyers, or photos.</p>	
Signature: <u><i>Diana Arcentales</i></u> Date: <u>11/13/14</u>	
Advisor's Signature: <u><i>[Signature]</i></u> Date: <u>11/13/14</u>	

FIU Career Services,

- *Federal Government Employment
& YOU!*

CAREER WORKSHOP

FIU AT I-75

SATURDAY

NOVEMBER 1, 2014

1:00 PM - 2:30 PM

ROOM 427

LUNCH WILL BE PROVIDED

**RSVP ON-LINE
VIA YOUR FIU EMAIL**

OR

CONTACT

DARCENTA@FIU.EDU

Sponsored by:



Biscayne Bay Campus and
FIU at I-75

FIU

FLORIDA
INTERNATIONAL
UNIVERSITY
Career Services Office

Think about a job that you’d like to apply for...

What are the requirements / qualifications for this job?



Think about jobs, voluntary experiences, and projects that you’ve had...

List 2-4 major work activities related to these experiences.



Choosing one of the work activities above, identify 2-3 tasks or skills you used.



Identify accomplishments that you achieved related to each work activity.



➤ Who was impacted as a result?

➤ How significant was the impact?

➤ What were the cost savings?

➤ Did you exceed deadlines?

➤ Did you receive awards or recognition?

➤ What changed?

➤ What improved?

Write a resume objective or resume profile for the job that you’d like to apply for.



INVOICE



Invoice #: 11039924441547

Event Date/Time:

11/01/2014 12:20PM

Bill To:

Company: FIU

Customer: DIANA ARCENTALES

Address: 1930 SW 145TH AVE

Address:

City, State Zip: MIRAMAR, FL 33027

Bus#: 954-438-8633 Cell#: Home#: 954-558-6278

HA#: Not Applicable

STORE USE ONLY

Order Number: 1103992

Date Ordered: 10/31/2014 10:28:54 AM

CTR Delivery

Contact: DIANA ARCENTALES

Address: ROOM 302

Address: 1930 SW 145TH AVE

Address:

City, State, Zip: MIRAMAR, FL 33027

Contact#: 954-438-8633

Directions:

Quantity	Description	Cost
15	Lunch Box w/ chips	\$135.00
15	Lunch Box w/ chips	\$135.00
15	Lunch Box w/ chips	\$135.00
5	Lunch Box w/ chips	\$45.00

Sign up for our eCafe
to receive all the latest
on what's happening at
Corner Bakery Cafe.
www.cornerbakerycafe.com

Total Sales: \$450.00
Adjustments: \$0.00
Delivery Fee: \$5.00
Sales Tax: \$0.00
Sub-Total: \$455.00

Your opinion is important!
Go to www.cafefeedback.com
or call 866-306-6162 within 72
hours and tell us about your visit. You could
win \$2000.00 in our monthly drawing.
Code: 15473992111

Gratuity: \$0.00
Final Total: \$455.00

Payments:

Visa(9313) \$455.00

GUEST SIGNATURE

x Diana Arcenales
Print Name Diana Arcenales

✓ Career Workshop Fall 2014
Diana Arcenales #1044331
11-01-14

Store Information

Pembroke Pines
14810 Pines Blvd

Pembroke Pines, FL 33027
Tele: (954)436-2346
Fax: () -
Email:

Food Safety Tips

Consume or Refrigerate below 41F/5C
within 2 hours
-reheat food to at least 165F/74C
only once

Discard after 48 hours

All Credit Card Payments are Pre-authorized up to 30
Days in Advance and processed on the day of Delivery

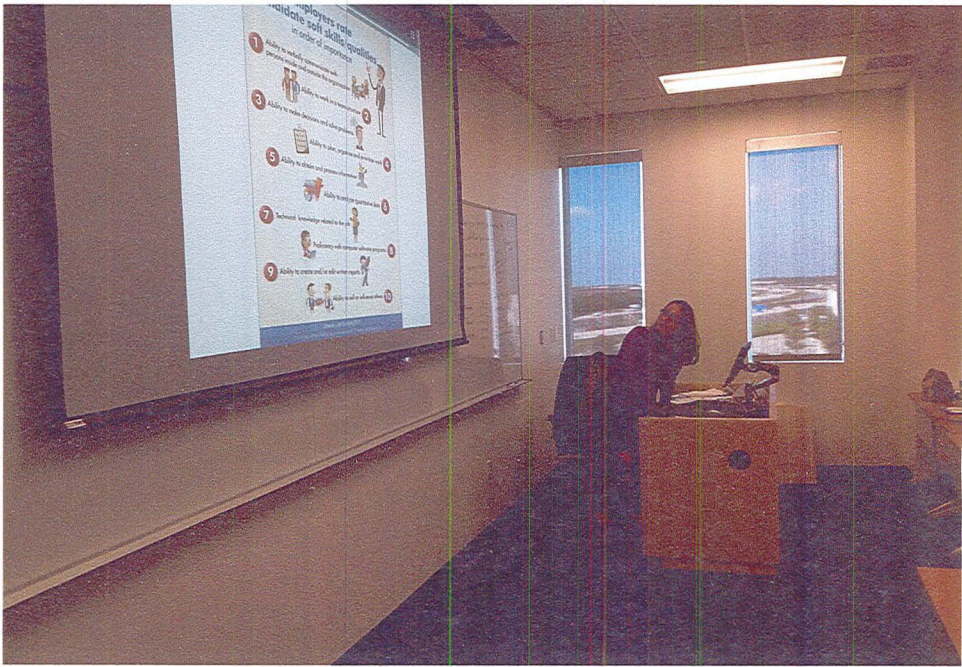
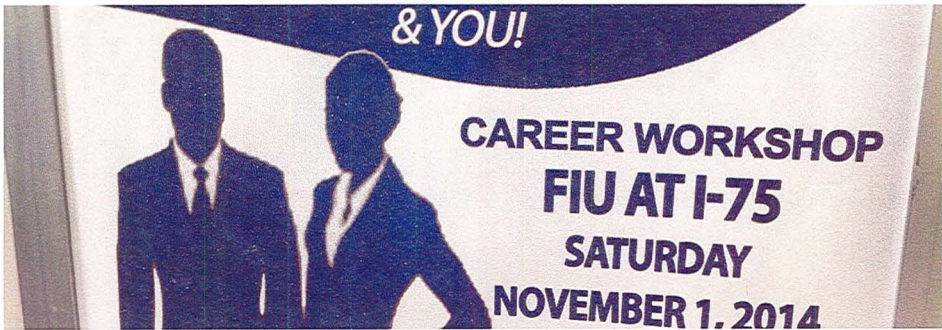
Please remit House Account payments to:

CB Rest Pembroke Pines LLC
14810 Pines Blvd
Pembroke Pines FL 33027

S#:20120227



12#-70170378

Date/Time Printed: 11/1/2014 11:16:38 AM



Come
Back

Event Audit Report

Organization/Department: <u>International Student & Scholar Services</u>	
Representatives Name: <u>Andre Dawson</u> Position: <u>Coordinator</u>	
Phone: <u>3059195813</u> Advisor: _____	
Event: <u>Finals Week Break: The International Lounge</u>	
Date: <u>12/9 & 10/2014</u> Time: <u>11am -2pm</u> Location: <u>WUC 363</u>	
<u>Attendance (please attach sign-in sheet)</u> Students: <u>143</u> Community: _____ Faculty/Staff: <u>30</u> Total: <u>173</u>	<u>SGC Financial Support</u> Opening Balance: <u>\$485</u> Amount Spent: <u>\$485</u> Closing Balance: <u>\$0</u>
What was the purpose of this event? Was that purpose accomplished? <u>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.</u> _____	
What was positive about this event? Why? <u>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.</u> _____	
What was negative about this event? Why? <u>N/A</u> _____ _____	
Should this event be done again next year? <u>The event should definitely be repeated it was very successful.</u> _____	
Please attach any articles, flyers, or photos.	
Signature: _____ 	Date: <u>12/11/2014</u>
Advisor's Signature: _____ 	Date: <u>12/11/2014</u>

Finals Week Break: The International Lounge

**Stop by the ISSS Conference room on
Tuesday December 9th & Wednesday
December 10th to take a break from the
stress of finals and enjoy:**

Tuesday December 9th 11AM – 2PM

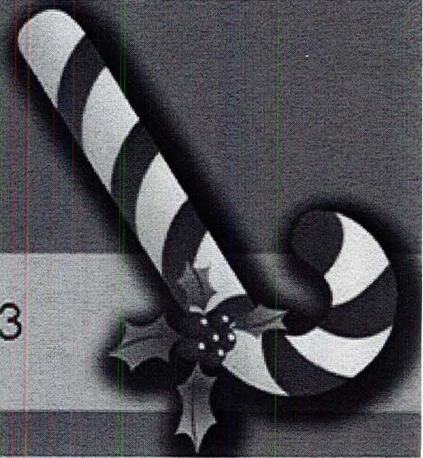
- ✓ Pastry & Coffee Corner
- ✓ Chill Lounge
- ✓ Access to the computer lab (students required to bring own paper for printing)
- ✓ Have any travel questions answered by an ISSS Advisor

Wednesday December 10th 11AM – 2PM

- ✓ 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





Publix

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

r Funds

onal University • ISSS
s Office WUC 141
23 • Fax: (305) 919-5771
MITTED 3 WEEKS IN ADVANCE

Office Use Only

Req: _____
PO: _____
Rcpt: _____
Vchr: _____
Pd: _____

Am	THOMAS BAGELS	4.49	F
	Promotion	-2.25	F
\$ 8.	THOMAS HNY WHT BGL	4.49	F
	Promotion	-2.24	F
	THOMAS PLAIN BAGEL	4.49	F
	Promotion	-2.25	F
	THOMAS PLAIN BAGEL	4.49	F
	Promotion	-2.24	F
	Order Total	8.98	
	Sales Tax	0.00	
Da	Grand Total	8.98	
	Credit	8.98	
	Change	0.00	
	Payment		

Savings Summary

Special Price Savings 8.98

* Your Savings at Publix *
* 8.98 *

PRESTO!

Reference #: 092234-003
Trace #: 0010013351
Acct #: XXXXXXXXXXXX0374
Purchase VI8A
Amount: \$8.98
Auth #: 027795

Your cashier was Rolande

F 12/09/2014 8:52 S1017 R109 1200 C0268

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

Publix Super Markets, Inc.

Requestor

Director of ISSS

Director of Campus Life

Date: _____

Date: _____

ion

PROCARD

Address: _____

Blvd, North Miami, FL

4-2171

Fax: _____

de: **1517140001**

national Peer Mentors (Finals Week Break)

Department Information

ime: **ISSS**

ame: **Andre Dawson**

anization: **Coordinator**

n. #: **WUC 363**

19-5813

Email: **adawson@fiu.edu**

GA FINANCE CODE ☒ (Please place check mark on line)

r students that attend the finals week break on

entative:

CL ACCOUNTING – DATE STAMP:



Party City

NOBODY HAS MORE PARTY FOR LESS

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

Funds

al University • ISSS
Office WUC 141
3 • Fax: (305) 919-5771
ITTED 3 WEEKS IN ADVANCE

Office Use Only

Req: _____
PO: _____
Rcpt: _____
Vchr: _____
Pd: _____

Amount

\$ 44.

TAX EXEMPT

Customer Name:
Phone

ANDRE STORE 316
(305) 919-5813

Date

034856544982 44CT WELCHS \$9.99 *
44CT WELCHS MIXED FRUIT
040000347774 90CT MARS BI \$12.99 *
90CT MARS BIG TIME VARIETY
040000203193 400Z MINI MA \$14.99 *
400Z MINI MARS MIXED VARIETY
048419628194 SM PARTY BAG \$2.99 *
BRI RYL BLU SM PRTY BAG
048419628224 SM PARTY BAG \$2.99 *
SUNSHINE YLW SM PRTY BAG
048419740742 RYL BLU PLST \$0.99 *
RYL BLU PLSTC BUCKET

SUBTOTAL

TOTAL

CR VISA

ITEMS = 6

\$44.94

\$44.94

\$44.94

CR VISA

SALE \$44.94

XXXXXXXXXXXX0374

APPR: 038957

JOURNAL: 031602178045445

CUSTOMER COPY

STORE 316 TRN 41 REG 2
12-05-2014 01:33:19 PM

0D4 10LB 002 01H4



0D410LB00201H4

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
DyD TO 7 DAYS PRIOR TO HOLIDAY

EDITS ARE ONLY REDEEMABLE
ING STORES.

on

y - PROCARD

Address: 15947 Biscayne Blvd

33161

4443

Fax:

Id: 1517140001

national Peer Mentors (Finals Week Break)

Department Information

ame: ISSS

lame: Andre Dawson

ganization: Coordinator

m. #: WUC 363

919-5813

Email: adawson@fiu.edu

SGA FINANCE CODE ☒ (Please place check mark on line)

d:

and gift baggies for students that attend the finals

representative:

14

CL ACCOUNTING - DATE STAMP:

Publix

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

For Funds

International University • ISSS
Business Office WUC 141
5) 919-5223 • Fax: (305) 919-5771
AND SUBMITTED 3 WEEKS IN ADVANCE

Office Use Only

Req: _____
PO: _____
Rcpt: _____
Vchr: _____
Pd: _____

STRAWBERRIES PREM	5.09	F
BANANAS		
4.88 lb @ 0.69/ lb	3.37	F
BANANAS		
4.37 lb @ 0.69/ lb	3.02	F
BANANAS		
3.34 lb @ 0.69/ lb	2.30	F
ALMOND VANILLA		
1 @ 2 FOR 4.00	2.00	F
You Saved 0.39		
PBLX SGR ENVL	1.69	F
PBLX SGR ENVL	1.69	F
DC 2 LB EFG SUGAR	1.95	F
DUM DUM POPS		
1 @ 2 FOR 5.00	2.50	T F
DUM DUM POPS		
1 @ 2 FOR 5.00	2.50	T F
PUBLIX COFFEE FILT	1.39	T
COFFEE MATE	3.59	F
CAFE BUSTELO BRICK	6.29	F
CASSEROLE/LASAGNA	3.59	T
SSEROLE/LASAGNA	3.59	T
Promotion	-3.59	T
TAX EXEMPT #		
Order Total	40.97	
Grand Total	40.97	
Credit	40.97	
Change	0.00	
TAX FORGIVEN	0.70	

Savings Summary
Special Price Savings 3.98

* Your Savings at Publix *
* 3.98 *

PRESTO!

Reference #: 092450-003
Trace #: 0010018601
Acct #: XXXXXXXXXXXX0374
Purchase VISA
Amount: \$40.97
Auth #: 042463

Your cashier was Luz

7/10/2014 8:36 S1017 R109 1496 C0284

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

Information

Publix - PROCARD

Card #: _____ Address: _____

14641 Biscayne Blvd, North Miami, FL

(305) 354-2171

Fax: _____

Document Code: **1517140001**

Event: International Peer Mentors (Finals Week Break)

Organization/Department Information

Organization Name: **ISSS**

Organization's Name: Andre Dawson

Position in organization: Coordinator

Room or Rm. #: **WUC 363**

Phone: 305-919-5813

Email: adawson@fiu.edu

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

How to be used:

For Fruit and food for students that attend the finals week break

Transaction Representative:

2/11/14

CL ACCOUNTING - DATE STAMP:

Dunkin Donuts #343978
305-891-1020
12/9/2014 8:35:02 AM

Eat In
Order Number: 965

Register:2 Tran Seq No: 168965
Cashier:Rubina H.

Office Use Only

Req: _____
PO: _____
Rcpt: _____
Vchr: _____
Pd: _____

e For Funds

Florida International University • ISSS

A&S Business Office WUC 141

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

PREPARED AND SUBMITTED 3 WEEKS IN ADVANCE

A 2 2 Dzn Donuts 23.98
\$ Sub. Total: \$23.98
Tax: \$0.00
Total: \$23.98
Discount Total: \$0.00
Change \$0.00
Visa: \$23.98

HEY AMERICA!

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

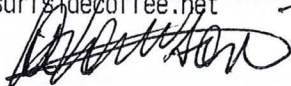
Go to www.telldunkin.com on your
computer or mobile device in the next
3 days and tell us about your visit.

Te invitamos a participar en
nuestra encuesta.

Survey Code: 96501-43978-0812-0941

Enter Validation Code: _____
Bring receipt with code to redeem offer.
Visit DunkinDonuts.com for
redemption restrictions.
Franchisee: Please use PLU #201

Question or Comment?
(855) 336-6887 *1 (Guest Feedback)
comments@surfsidecoffee.net



nation

kin Donuts - PROCARD

Address: 12561 Biscayne Blvd
31
891-1020 Fax: _____

Code: **1543140001**

ternational Peer Mentors (Finals Week Break)

/Department Information

Name: **ISSS**

Name: Andre Dawson

Organization: Coordinator

Im. #: **WUC 363**

919-5813

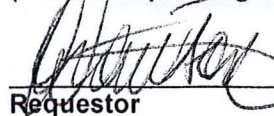
Email: adawson@fiu.edu

SGA FINANCE CODE ☒ (Please place check mark on line)

dozen donuts for students that attend the finals week

Club/Organization Signatures

(Person requesting funds) Organization Representative:

 Date: 12/11/14
Requestor

Director of ISSS Date: _____

Director of Campus Life Date: _____

CL ACCOUNTING – DATE STAMP:



Thank You For Choosing
Papa John's Pizza
Restaurant #0378
General Manager - Luiz Cruz
Tax Exempt

Name: Andre Andre
Address: Fiu
W363
3000 151st st ne w363
miami FL 33182
Phone#: (305) 919-5813

Amount
\$ 108

Order #: 0007 Phone /Delivery
Delivery Remarks: 3058126155 andre

1
N

Luiz 12/10/2014 12:08 PM
Out Time: 12:18 PM

Date

1
N

5 <16> 16" Original 75.00
+5 Pepperoncini Pepper
+Pepperoni
+5 Garlic Sauce Cup
5 <16> 16" Original 75.00
+5 Pepperoncini Pepper
+5 Garlic Sauce Cup
+Extra Cheese
5 <16> 16" Original 75.00
+5 Garlic Sauce Cup
+Sausage
+5 Pepperoncini Pepper
Delivery Fee 3.00

Subtotal: 228.00
Discount: 120.00
Food Tax: 0.00
Tax: 0.00

Total: 108.00
one hundred eight dollars and 00/100 cents

Plea

Mo
&

Customer Signature

Customer Title
Better Ingredients
Better Pizza

Clu

(Per

Rec

Dir

Out: 12:18 PM OTD: 00:10

Director of Campus Life

Date:

For Funds

International University • ISSS

Business Office WUC 141

5) 919-5223 • Fax: (305) 919-5771

AND SUBMITTED 3 WEEKS IN ADVANCE

Office Use Only

Req: _____

PO: _____

Rcpt: _____

Vchr: _____

Pd: _____

1

Andre's Pizza - PROCARD

Address: 13905 W Dixie Hwy,

161

3700

Fax: _____

1543140001

International Peer Mentors (Finals Week Break)

Department Information

: ISSS

: Andre Dawson

Position: Coordinator

: WUC 363

813

Email: adawson@fiu.edu

VANCE CODE ☒ (Please place check mark on line)

Students that attend the finals week break on 12/09

ive: **CL ACCOUNTING - DATE STAMP:**

Event Audit Report

✓ **AWM**

Organization/Department: Broward SGA (FIU at I-75)
Representatives Name: Diana Arcentales Position: Student Life coord
Phone: 954-438-8633 Advisor: Marisa Salazar, Asst. Director
Event: Stress Relief Week Fall 2014 (M-Th, Dec. 1-4 & Sat., Dec. 6, 2014)
Date: 12/1-12/6/2014 Time: 4:15-6:30 PM Location: FIU at I-75

Attendance (please attach sign-in sheet)

Students: 340 Community: 7
Faculty/Staff: 32 Total: 379

SGC Financial Support

Opening Balance: \$33,012.60
Amount Spent: \$1,568.33
Closing Balance: \$31,444.27

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

The Stress Relief Week Fall 2014 event was a great opportunity for our FIU at I-75 students to relax while enjoying a chair massage, snacks and beverages before exam week.

What was positive about this event? Why?

The students were thrilled with their massages, snacks, beverages and beautiful sport water bottle freebies.

What was negative about this event? Why?

Nothing

Should this event be done again next year?

Yes, absolutely! The students have expressed an interest in it for the future. Thanks!

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales*

Date: 12/8/14

Advisor's Signature: *[Signature]*

Date: 12/8/14

KD
12/11/14

FIU AT I-75 STRESS RELIEF WEEK

***DECEMBER 1ST - 4TH
& DECEMBER 6TH, 2014***



**FINALS HAVE YOU STRESSED OUT?
TAKE A BREAK AND JOIN US**

**DECEMBER 1ST - 4TH
4:15 PM - 6:30 PM
3RD FLOOR LOBBY**

&

**DECEMBER 6TH
11:30 AM - 1:30 PM
1ST FLOOR LOBBY**

FREE MESSAGES, SNACKS AND FIU GEAR



**Biscayne Bay Campus and
FIU at I-75**

Florida International University
SERVICES/ENTERTAINMENT/PERFORMANCE AGREEMENT

(Services provided by an entertainer, guest speaker, trainer, lecturer, academic reviewer, performer, education or athletic service provider for less than \$75,000 and requiring a single payment after services rendered)

This Services/Entertainment/Performance Agreement (the "Agreement") is entered into as of the date fully executed below (the "Effective Date"), by and between The Florida International University Board of Trustees ("FIU"), on behalf of the FIU at I-75 (1930 SW 145th Avenue, Miramar, FL 33027) department, and Corporate Body, Inc. (Vendor ID #: 1145), whose address for notice purposes is 12717 W. Sunrise Blvd., Suite 334, Sunrise, FL 33323 ("Vendor").

The parties agree as follows:

1. **SERVICE.** Vendor is an independent contractor and shall provide the following service(s) (the "Services"): Chair Massages provided by Corporate Body, Inc. Licensed Massage Therapists on Monday, December 1st - Thursday, December 4, 2014 from 4:15 PM - 6:30 PM on 3rd floor (2 therapists).
& On Saturday, December 6, 2014 from 11:30 AM - 1:30 PM on ground floor in Common Area (3 therapists).

- **START DATE:** The Vendor will commence performance of the Services on: Monday, December 1, 2014 (or the date this Agreement is fully executed by all parties, whichever is later).
- **END DATE:** Services will continue until: Saturday, December 6, 2014 (or until the date performance of the Services is complete, whichever is later).

2. **LOCATION AND TIMES OF PERFORMANCE OF SERVICES.**

- The Premises: FIU at I-75 (1930 SW 145th Avenue, Miramar, FL 33027)
Monday - Thursday, December 1st - 4th, 2014 from 4:15 PM - 6:30 PM on 3rd floor lobby & Saturday, December 6, 2014 from 11:30 AM - 1:30 PM on ground floor lobby/common area.
- Date(s):

Mon - Thurs., December 1st - 4th, 2014	Between the hours of: 4:15 PM and 6:30 PM	Minimum length of Performance: 2 hours 45 minutes
Sat., December 6th, 2014	11:30 AM and 1:30 PM	2 hours 0 minutes
20	and	hours minutes

3. **FEE/COMPENSATION.**

- FIU will pay Vendor in the following method (pick one):
☒ A fee of \$ 1,344.00 ; OR
☐ An amount not to exceed \$ Amount, calculated as follows: Enter payment calculation here.

- ☐ Select here if FIU must compensate Vendor for expenses. The expenses include: "N/A"

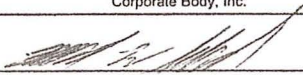
4. **PAYMENT TERMS.**

- Payee: Enter Payee name if different than Vendor name. If inapplicable, write "N/A."
- Special Payment Terms: Enter any special payment terms here. If inapplicable, write "N/A."

5. **EQUIPMENT AND PERSONNEL.** FIU will make the Premises available and provide the following equipment for the Services (if any):
N/A

6. **FIU CONTACT INFORMATION.** All correspondence to FIU related to this Agreement shall be addressed to: Diana Arcentales (name)
at FIU at I-75, 1930 SW 145 Ave., Miramar, FL 33027 (address) 954-438-8633 (phone) darcenta@fiu.edu (email)

7. **TERMS AND CONDITIONS.** This Agreement shall be subject to the Terms and Conditions set forth at <http://generalcounsel.fiu.edu/forms.htm> in effect upon the Effective Date of this Agreement. Such Terms and Conditions are hereby incorporated herein and made a part hereof by reference. By signing below, Vendor represents that Vendor has had the opportunity to review and agrees to abide by all the terms and conditions contained therein. Vendor represents that Vendor/Payee is not an employee of the State of Florida, or, if Vendor is an employee of the State of Florida, has attached a dual compensation form to this Agreement. The duly authorized representatives of the parties execute this Agreement.

VENDOR: Corporate Body, Inc.
Signature: 
Print Name: Ronald W. Schwab
Title: President
Date: 11/4/14

**THE FLORIDA INTERNATIONAL UNIVERSITY
BOARD OF TRUSTEES**

Signature: _____
Name: Kelly Loll, C.P.M.
Title: Director of Purchasing
Date: _____

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

After Services are rendered, process payment through the electronic Unencumbered Payment Form: <http://finance.fiu.edu/controller/Forms.html>

Name: FIU Accountable Officer Signature Date: Enter Date
Accountable Officer (Business Unit Approver)

Stress Relief WK Fall 2014
Johnnie's 11/26/14
1044331

Walmart 
Save money. Live better.

(954) 378 - 1542
MANAGER RICHARD PARHAM
12800 PINES BLVD
PEMBROKE PINES, FL

ST# 5932 OP# 00001524 TE# 21 TR# 02799
CS FRT PUNCH 008768400107 F 1.94 0
CS TROP PCH 008768400102 F 1.94 0
CS STRW KIWI 008768400099 F 1.94 0
CS TROP PCH 008768400102 F 1.94 0
CS MT COOLER 008768400094 F 1.94 0
CS FRT PUNCH 008768400512 F 5.74 0
CS FRT PUNCH 008768400512 F 5.74 0
STRAW-KIW 30 008768400511 F 5.74 0
STRAW-KIW 30 008768400511 F 5.74 0
STRAW-KIW 30 008768400511 F 5.74 0

SUBTOTAL 38.40

COOKIES 004400002028 F 3.89 0
COOKIES 004400002040 F 3.89 0
COOKIES 004400002028 F 3.89 0
COOKIES 004400002028 F 3.89 0
COOKIES 004400002028 F 3.89 0
COOKIES 004400002040 F 3.89 0
COOKIES 004400002027 F 4.68 0
COOKIES 004400002027 F 4.68 0
CHPAHOYTRAY 004400008843 F 4.68 0
COOKIES 004400002027 F 4.68 0
CHPAHOYTRAY 004400008843 F 4.68 0
ZH 28PK 007343000421KF 3.98 0
ZH 28PK 007343000421KF 3.98 0
ZH 28PK 007343000421KF 3.98 0
ZH 28PK 007343000421KF 3.98 0
MINI NILLA 004400003128 F 4.68 0
MINI NILLA 004400003128 F 4.68 0
MINI NILLA 004400003128 F 4.68 0
MINI NILLA 004400003128 F 4.68 0

SUBTOTAL 119.78

MULTIPACK 002840000288 F 6.48 0
MULTIPACK 002840000288 F 6.48 0
MULTIPACK 002840000288 F 6.48 0
MULTIPACK 002840000288 F 6.48 0
CHIPS 002840000289 F 6.48 0
CHIPS 002840000289 F 6.48 0
CHIPS 002840000289 F 6.48 0
VARIETY PACK 002840001109 F 3.98 0
VARIETY PACK 002840001109 F 3.98 0
VARIETY PACK 002840001109 F 3.98 0
VARIETY PACK 002840001109 F 3.98 0

SUBTOTAL 181.06

TOTAL 181.06

* SHOPPING CARD TEND 12.57
VISA TEND 168.49

ACCOUNT # ***** 9313 S
APPROVAL # 033452
REF # 00
TRANS ID - 0464330595320984
VALIDATION - 74XM
PAYMENT SERVICE - E
P.O. # 0
TERMINAL # 168061854

11/26/14 11:32:31

CHANGE DUE 0.00

SHOP.CARD REDEMPTION 12.57
ACCOUNT 609596140709
APPR. CODE = 923384
REF #0107839
Beg Bal Tran Amt End Bal
12.57 12.57 0.00
11/26/14 11:31:13

ITEMS SOLD 40

TC# 0423 6043 8311 1573 2090 4



Black Friday starts Thurs 6pm and 8pm
Continues Friday 6am and all weekend!
11/26/14 11:22:22

Stress Relief Wk Fall 2014
Diana Amatoles #1044331

Walmart  *12/4/14*
Save money. Live better.

(954) 442 - 5822
MANAGER DENISE SHAHEEN
151 SW 184TH AVE
PEMBROKE PINES FL 33029
ST# 2591 OP# 00002323 TE# 03 TR# 05388
MULTIPACK 002840000303 F 9.98 0
MULTIPACK 002840000303 F 9.98 0
VARIETY PACK 002840001109 F 3.98 0
VARIETY PACK 002840001109 F 3.98 0
VARIETY PACK 002840001109 F 3.98 0
VARIETY PACK 002840001109 F 3.98 0
MULTIPACK 002840000308 F 9.98 0
MULTIPACK 002840000308 F 9.98 0
SUBTOTAL 55.84
TOTAL 55.84
VISA TEND 55.84

ACCOUNT # ***** 9313 S
APPROVAL # 009844
REF # 1042000314
TRANS ID - 004338638740215
VALIDATION - QOBL
PAYMENT SERVICE - E
TERMINAL # 281033945

12/04/14 12:44:45

CHANGE DUE 0.00

ITEMS SOLD 8

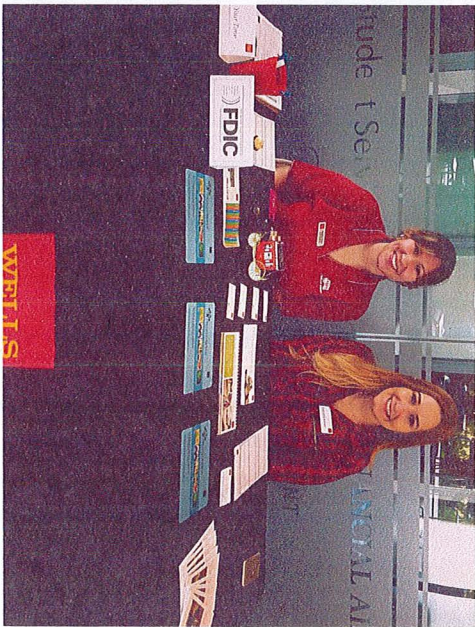
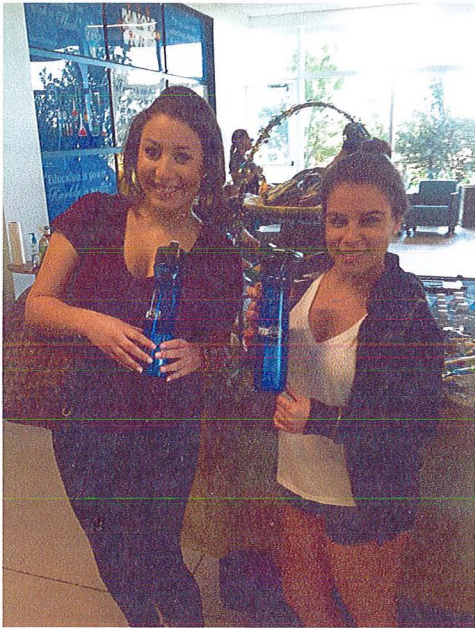
TC# 2285 3299 9813 7702 9588



Get 2X Savings Catcher Reward Dollars
w/Bluebird thru 2/28/15. Visit wmt.co
12/04/14 12:44:45

CUSTOMER COPY







Diana Arcentales

From: Jennifer Reid
Sent: Monday, December 8, 2014 11:16 AM
To: Diana Arcentales
Subject: FW: Form successfully submitted

FYI

JENNIFER REID
ADMINISTRATIVE ASSISTANT



FIU at I-75 in Miramar
Suite 302
1930 SW 145th Ave.
Miramar, FL 33027
Phone: 954.438.8602 | Fax: 954.438.8606
Website: <http://broward.fiu.edu>

Follow Us:   

From: UnencumberedVoucherForm@fiu.edu [mailto:UnencumberedVoucherForm@fiu.edu]
Sent: Monday, December 8, 2014 10:53 AM
To: Jennifer Reid
Cc: fsssinow
Subject: Form successfully submitted

Dear Jennifer E Reid,

Your unencumbered form has been submitted successfully for vendor ID 0000001145.

Below details for this request:

- Vendor Name: CORPORATE BODY INC
- Invoice ID: 507156
- Total amount: 1344.00

Thank You

Event Audit Report

✓ AWM

Organization/Department: Broward SGA (FIU at I-75)
Representatives Name: Diana Arcentales Position: Student Life coord
Phone: 954-438-8633 Advisor: Marisa Salazar, Assoc Director
Event: Week of Welcome Spring 2015 (M - Th, January 12-15 & Sat. Jan.17)
Date: 1/12-1/17/2015 Time: 4:30-6:30 PM Location: FIU at I-75 (Common Area)

Attendance (please attach sign-in sheet)

Students: 706 Community: 5
Faculty/Staff: 12 Total: 723

SGC Financial Support

Opening Balance: \$35,765.09
Amount Spent: \$9,825.50
Closing Balance: \$25,939.59

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

The Week of Welcome Spring 2015 event was a great opportunity to welcome FIU at I-75 students for the new semester.

What was positive about this event? Why?

The students enjoyed specially designed long sleeve shirts, Chick-fil-A chocolate chip cookies, bottled water & Capri Sun juices .

What was negative about this event? Why?

Nothing

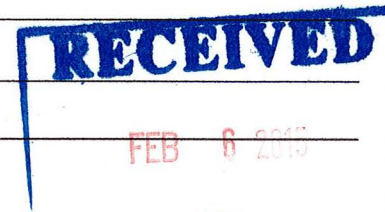
Should this event be done again next year?

Yes, absolutely! The students have expressed an interest in it for the future. Thanks!

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: 2/3/15

Advisor's Signature: [Signature] Date: 2/3/15



FLORIDA INTERNATIONAL UNIVERSITY

WOW

WEEK OF WELCOME

FIU at I-75

MONDAY – THURSDAY

JANUARY 12-15 @ 4:30 P.M. – 6:30 P.M.

SATURDAY

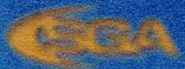
JANUARY 17 @ 11:30 A.M. – 1:30 P.M.

FIU at I-75 COMMONS AREA

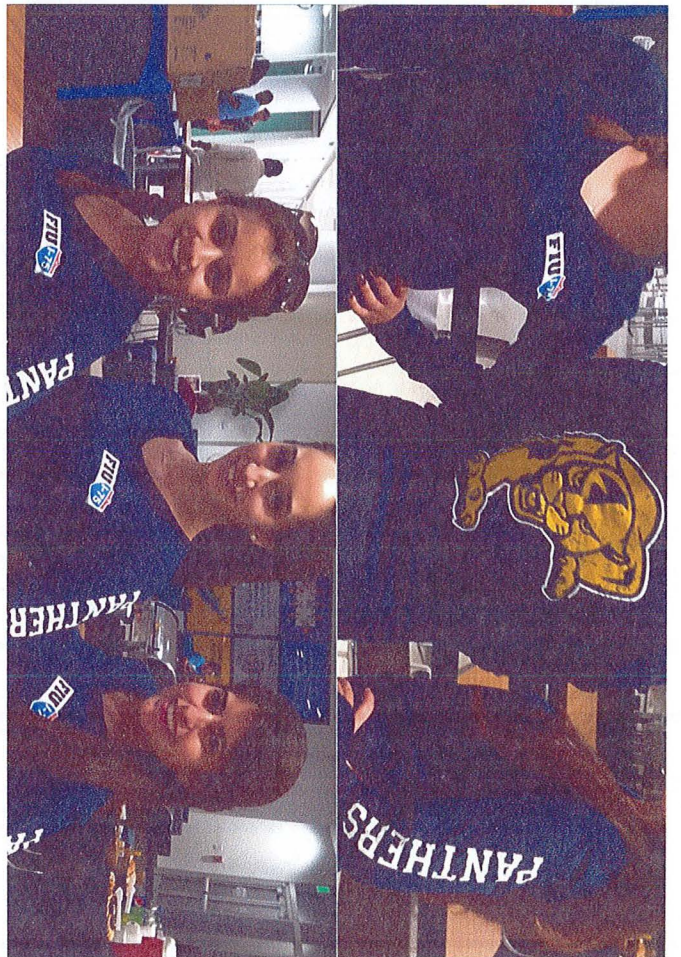
*LIMITED QUANTITIES/1ST COME-1ST SERVED

**FREE SNACKS
&
FIU at I-75 GEAR**

SPONSORED BY:



Student Government Association
FIU at I-75



Week of Welcome Spring 2015
Diana Armentales #1044331
Walmart ✱ 11/8/15
Save money. Live better.

Student &
Social
Events

(954) 378 - 1542
MANAGER RICHARD PARHAM
12800 PINES BLVD
PEMBROKE PINES, FL
ST# 5932 OP# 00001506 TE# 09 TR# 05988
CS GRAPE 008768400103 F 1.94 0
CS GRAPE 008768400103 F 1.94 0
CS GRAPE 008768400103 F 1.94 0
CS GRAPE 008768400103 F 1.94 0
CS MT COOLER 008768400094 F 1.94 0
CS GRAPE 008768400103 F 1.94 0
CS MT COOLER 008768400094 F 1.94 0
CS GRAPE 008768400103 F 1.94 0
CS PC COOLER 008768400095 F 1.94 0
CS MT COOLER 008768400094 F 1.94 0
SUBTOTAL 19.40
CS PC COOLER 008768400095 F 1.94 0
CS PC COOLER 008768400095 F 1.94 0
SUBTOTAL 23.28
STRAW-KIW 30 008768400511 F 5.74 0
STRAW-KIW 30 008768400511 F 5.74 0
SUBTOTAL 34.76
CS FRT PUNCH 008768400512 F 5.74 0
STRAW-KIW 30 008768400511 F 5.74 0
STRAW-KIW 30 008768400511 F 5.74 0
STRAW-KIW 30 008768400511 F 5.74 0
STRAW-KIW 30 008768400511 F 5.74 0
SUBTOTAL 63.46
NPL WTR 28PK 006827473529 F 3.48 0
NPL WTR 28PK 006827473529 F 3.48 0
NPL WTR 28PK 006827473529 F 3.48 0
NPL WTR 28PK 006827473529 F 3.48 0
NPL WTR 28PK 006827473529 F 3.48 0
NPL WTR 28PK 006827473529 F 3.48 0
NPL WTR 28PK 006827473529 F 3.48 0
SUBTOTAL 87.82
TOTAL 87.82
VISA TEND 87.82

ACCOUNT # ***** 9313 S
APPROVAL # 008514
REF # 1042000314
TRANS ID - 285008586349959
VALIDATION - H5LF
PAYMENT SERVICE - E
TERMINAL # 168065321

01/08/15 11:17:33

CHANGE DUE 0.00

ITEMS SOLD 26

TC# 4444 1402 0703 7354 2762



Get 2X Savings Catcher Reward Dollars
w/Bluebird thru 2/28/15. Visit wmt.co
01/08/15 11:17:33

CUSTOMER COPY

Student + Social Events
Diana Arcentales #1044331
12-15-14

Week of Welcome
Spring 2015

PartyCity

NOBODY HAS MORE PARTY FOR LESS

Student + Social
Events

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

TAX EXEMPT

Customer Name: DIANA ARCENTALES
Phone: (954) 438-8633

048419497011 54X108IN APP \$1.99 *
54x108IN APPLE RED TC PLSTC
048419497011 54X108IN APP \$1.99 *
54x108IN APPLE RED TC PLSTC
048419489146 54X108IN GLD \$11.94 *
54x108IN GLD TC PLSTC
6 @ \$1.99
048419530534 54X108IN RYL \$7.96 *
54x108IN RYL BLU TC PLSTC
4 @ \$1.99

=====

SUBTOTAL	\$23.88
TOTAL	\$23.88
CR VISA	\$23.88
ITEMS = 12	

=====

CR VISA SALE \$23.88
XXXXXXXXXXXX9313
APPR: 002691
JOURNAL: 0324041867254457

CUSTOMER COPY

=====

STORE 324 TRN 37 REG 4
12-15-2014 02:31:30 PM

ODC 10LL 004 01DN



ODC10LL00401DN

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.

Invoice

Barú Agency

359 NW 79th Ave.
Miami, FL 33126
305.259.8800
Tax ID Number: 47-1706451

C 618.203.9526
F 866.935.5054
Info@5centstshirtdesign.com
www.5centsTshirtDesign.com

Invoice No: 9066134
Date: November 27, 2014
Terms: NET 30
Due Date: December 27, 2014

Bill To: Florida International University - Broward P
0000131860
1930 SW 145th Ave. Room 302
Miramar, Florida 33027

Ship To:
Attn. Diana Arcentales
1930 SW 145th Ave. Room 302
Miramar, Florida 33027

Tracking No Ship Date Ship Via FOB
December 11, 2014

Description	Quantity	Rate	Amount
District DT5201 Soft-Spun cotton Navy S-XL	400	\$10.25	\$4,100.00*
District DT5201 Soft-Spun cotton Navy 2XL	15	\$12.25	\$183.75*
District DT5201 Soft-Spun cotton Navy S-XL	425	\$10.25	\$4,356.25*
District DT5200 Soft-Spun cotton Navy 2-3XL	35	\$12.25	\$428.75*
5cents T-shirt Design	1	\$0.05	\$0.05*

* Indicates non-taxable item

Subtotal	\$9,068.80
TAX (7.00%)	\$0.00
Shipping	\$0.00
Total	\$9,068.80
Paid	\$0.00
Balance Due	\$9,068.80

PayPal
Click here to pay

5cents T-shirt Design

www.5ctd.com

by Barú Agency

1559 NW 79th Ave
Miami, FL 33126
O: 305.259.8800
F: 866.935-5054

info@5ctd.com

Project name: FIU Broward Shirts
Company: FIU at I-75
Shipping Address: 1930 S.W. 145th Avenue || Room 302
Miramar, FL 33027

Quote Number	Date
#1357	11/13/14

Contact phone number: Diana Arcentales e-mail: darcenta@fiu.edu



Front Color: RED/BLUE/WHITE/GOLD Back Color: FIU GOLD / WHITE Sleeve Color: WHITE

QTY:	415 District DT5201 100% soft spun cotton - Navy	Quantity Sizes:	S: 125	M: 125	L: 100	XL: 50	2XL: 15	3XL:
	460 District DT5200 100% soft spun cotton - Navy		S: 125	M: 125	L: 100	XL: 75	2XL: 20	3XL: 15
			S:	M:	L:	XL:	2XL:	3XL:
			S:	M:	L:	XL:	2XL:	3XL:
			S:	M:	L:	XL:	2XL:	3XL:

Cost of DT5201 at \$10.25 (S-XL), \$12.25 (2-3XL) Screen Cost: 0.00
Goods: DT5200 at \$10.25 (S-XL), \$12.25 (2XL) Set up Cost:

Art Fee: 5¢ T-shirt Design®

Other:

T-shirt Order: \$ 4,283.75 + 4,785.00 + .05 (design) = \$9,068.80
Shipping: \$ FREE
TAX: \$ DNA

DELIVER BY:

T-SHIRTS SHIP 3-5 DAYS AFTER THIS FORM IS APPROVED.
Order Form must be approved before 4pm ET.

TOTAL: \$ 9,068.80

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.

Thank you!



Student &
Social
Events

Week of Welcome
Spring 2015
Diana Armentales #1044331

4/14/15 Welcome to Chick-fil-A
Pembroke Lakes Mall (#00461)
Pembroke Pines, FL
(954) 435-2677
CUSTOMER COPY

**** DUPLICATE RECEIPT ****

1/12/2015 4:56:26 PM

EAT IN

Order Number: 1293007

Tax Acct: FLORIDA INTERNATIONAL UNIVERSI
125Cookie 1 Ct 161.25

Sub. Total:	\$161.25
Tax:	\$0.00
Total:	\$161.25

Change	\$0.00
Visa:	\$161.25

Register:7 Tran Seq No: 1293007

Cashier:Jessica

It was a pleasure serving you!
Have a wonderful day.

Visa
Card Num : (*) XXXXXXXXXXXX9313
Terminal : KA13512731001
Approval : 035093
Sequence : 027176

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature: Diana Armentales

Student &
Social
Events

Week of Welcome
Spring 2015
Dina Armenta #1044331
11-13-15

Welcome to Chick-fil-A
Pembroke Lakes Mall (#00461)
Pembroke Pines, FL
(954) 435-2677
CUSTOMER COPY

1/13/2015 3:42:01 PM

EAT IN

Order Number: 1293396

Tax Acct: FIU Broward

125Cookie 1 Ct 161.25

Sub. Total: \$161.25

Tax: \$0.00

Total: \$161.25

Change \$0.00

Visa: \$161.25

Register:4 Tran Seq No: 1293396

Cashier:Scarlett

It was a pleasure serving you!

Have a wonderful day.

Visa

Card Num : (*) XXXXXXXXXXXX9313

Terminal : KA13512731001

Approval : 030718

Sequence : 027351

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature: Dina Armenta

Refund

1/15/2015 3:41:01 PM

EAT IN

Order Number: 1294458

*****REFUND*****

-1 Cookie 1 Ct 1.29

Sub. Total: (\$1.29)

Tax: (\$0.08)

Total: (\$1.37)

Discount Total: \$0.00

Change \$0.00

Visa: \$1.37

Register:7

Tran Seq No: 1294458

Cashier:Rachel

Visa

Card Num : (*) XXXXXXXXXXXX9313

Terminal : KA13512731001

Approval : 031705

Sequence : 027794

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature: _____

Cashier: _____

Manager: _____

Reason: _____

*Week of Welcome
Spring 2015*

*Refund to
Visa card
due to
Vendor
error*

OK

*Just Keep for
records
tracking.*



FIU
BROWARD PINES CENTER

1-22-15

Jennifer

*Pls. Do Not
add this one
to*

ASBO. Thank you

http://broward.fiu.edu

For cookies delivered on 01/14

Welcome to Chick-fil-A
Pembroke Lakes Mall (#00461)
Pembroke Pines, FL
(954) 435-2677
CUSTOMER COPY
1/15/2015 3:43:29 PM
EAT IN

Order Number: 1294463

Tax Acct: FIU Broward
125Cookie 1 Ct 161.25

Sub. Total: \$161.25
Tax: \$0.00
Total: \$161.25

Change \$0.00

Visa: \$161.25

Register: 7 Tran Seq No: 1294463

Cashier: Rachel

It was a pleasure serving you!
Have a wonderful day.

Visa
Card Num : (*) XXXXXXXXXXXX9313
Terminal : KA13512731001
Approval : 054840
Sequence : 027799

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature: Diana Amatales

Student + Social
Events

Week of Welcome from

Spring 2015 15

Diana Amatales 31

#1044331

1/15/15

For cookies
that were
delivered
on

1/14/15

but charged
on next
day.

DA

Student + Social
Events

For cookies delivered on 01/15

Week of Welcome
Spring 2015
#1044331
1/15/15

Welcome to Chick-fil-A
Pembroke Lakes Mall (#00461)
Pembroke Pines, FL
(954) 435-2677
CUSTOMER COPY
1/15/2015 3:42:51 PM
EAT IN

Order Number: 1294460

Tax Acct: FIU Broward
125Cookie 1 Ct 161.25

Sub. Total: \$161.25
Tax: \$0.00
Total: \$161.25

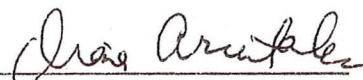
Change \$0.00
Visa: \$161.25

Register:7 Tran Seq No: 1294460
Cashier:Rachel

It was a pleasure serving you!
Have a wonderful day.

Visa
Card Num : (*) XXXXXXXXXXXX9313
Terminal : KA13512731001
Approval : 052962
Sequence : 027798

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature: 

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Ariel Ortiz Position: Assist. Dir.

Phone: 6-5813 Advisor: Ariel Ortiz

Event: International Student Immigration Orientation

Date: 01/09/2015 Time: 8:30AM-12PM Location: WUC 155

Attendance (please attach sign-in sheet)

Students: 19 Community: 0

Faculty/Staff: _____ Total: 19

SGC Financial Support

Opening Balance: \$1,456.00

Amount Spent: \$936.00

Closing Balance: \$520.00

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

To provide orientation to incoming international students. Yes it was accomplished.
(please see evaluation report attached)

What was positive about this event? Why?

We had a good turn out for a Spring semester. Students provided positive feedback.

What was negative about this event? Why?

The event went smooth. We would have liked to see more students attend orientation. We are expecting 50 new International Students at BBC this semester, however we do not make orientation mandatory.

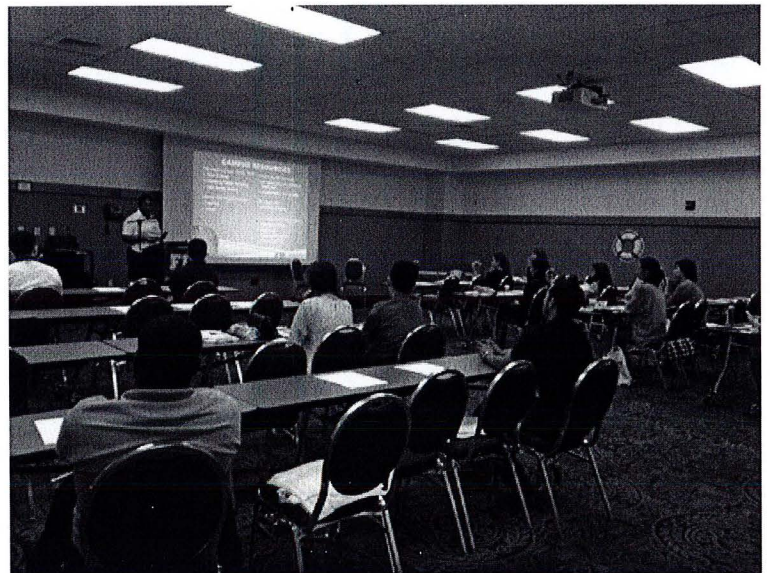
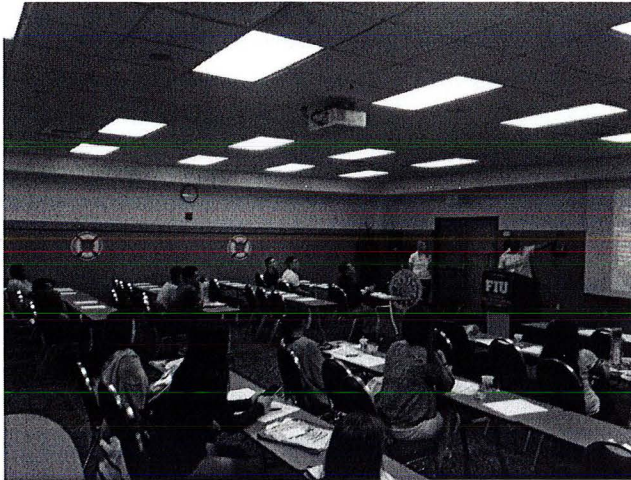
Should this event be done again next year?

Yes, it is important for incoming International Students.

Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 01/09/2015

Advisor's Signature: [Signature] Date: 01/09/2015





**International Student
and Scholar Services**
FLORIDA INTERNATIONAL UNIVERSITY

INTERNATIONAL STUDENT ORIENTATION

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

When: Friday, January 9th, 2015

Where: WUC 155

Time: 9:00am



**Panther Premier
Events and
Catering at
Biscayne Bay**

ESTIMATE #28641

Friday, 1/9/2015
Ordered On: 9/24/2014

Confirmed

Campus

(305) 919-5322

**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:	lramirez
Tax Exempt :	True
Exempt Info:	FIU

**Delivery / Pickup
Information**

Select Ordering Option:	Panther Premier Events and Catering at Biscayne Bay Campus
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 #:	Ballroom

Payment Information

Payment Type :	W1483-Visa ending with 0476
---------------------------	--------------------------------

Event Information

Guest Count:	50
Pick-up/ Delivery Date:	Friday, 1/9/2015
Room Availability Time:	7:00 AM
Set By Time:	8:00 AM
Event Start Time:	8:30 AM
Event End Time:	10:00 AM

FOOD

	Qty.	Price	Ext.
International Breakfast			
Home Fries			
Bacon	50	\$12.50	\$625.00
Scramble Eggs			

Fruit Platter for 30 PP			
50 Parfaits			
2 Gal. Coffee			
2 Gal. Hot Tea			
Iced Water			
Fruit Punch			

Order Summary**Food**

\$625.00

* 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
law has up to 30 days to apply the refund back to the
pertaining card.

Order Totals**Sub Total** \$625.00**Order Total** \$625.00**Payment Summary**

Payment: W1483-Visa ending
with 0476 | 1/9/2015 3:06:13 PM **-\$625.00**

Balance Due **\$0.00****Special Instructions****Estimate #28641**



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

Invoice

Client	Reservation:	7400
Ariel Ortiz	Event Name:	International Student Orientation
International Student & Scholar Services	Status:	Web Hold
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:	Steven James
	2nd Contact:	Nancy Hernandez
	Phone:	(305) 919-5813

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

Friday, January 09, 2015

9:00 AM - 12:00 PM International Student Orientation (Confirmed) WUC 155

Reserved: 8:00 AM - 1:00 PM

Board Room for 35

Room Charge:	1	\$185.00	\$185.00
--------------	---	----------	----------

Department Rate

Event/Marketing Description:

New International Students Orientation.

AV Equipment:

LCD Projector Sanyo (WUC 155)	1	\$45.00	\$45.00
-------------------------------	---	---------	---------

Projector Screen (8x8) (WUC 155)	1	\$39.00	\$39.00
----------------------------------	---	---------	---------

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

Portable Powered Speaker Behringer 212D	1	\$36.00	\$36.00
---	---	---------	---------

Subtotal	\$311.00
----------	----------

Grand Total	\$311.00
-------------	----------

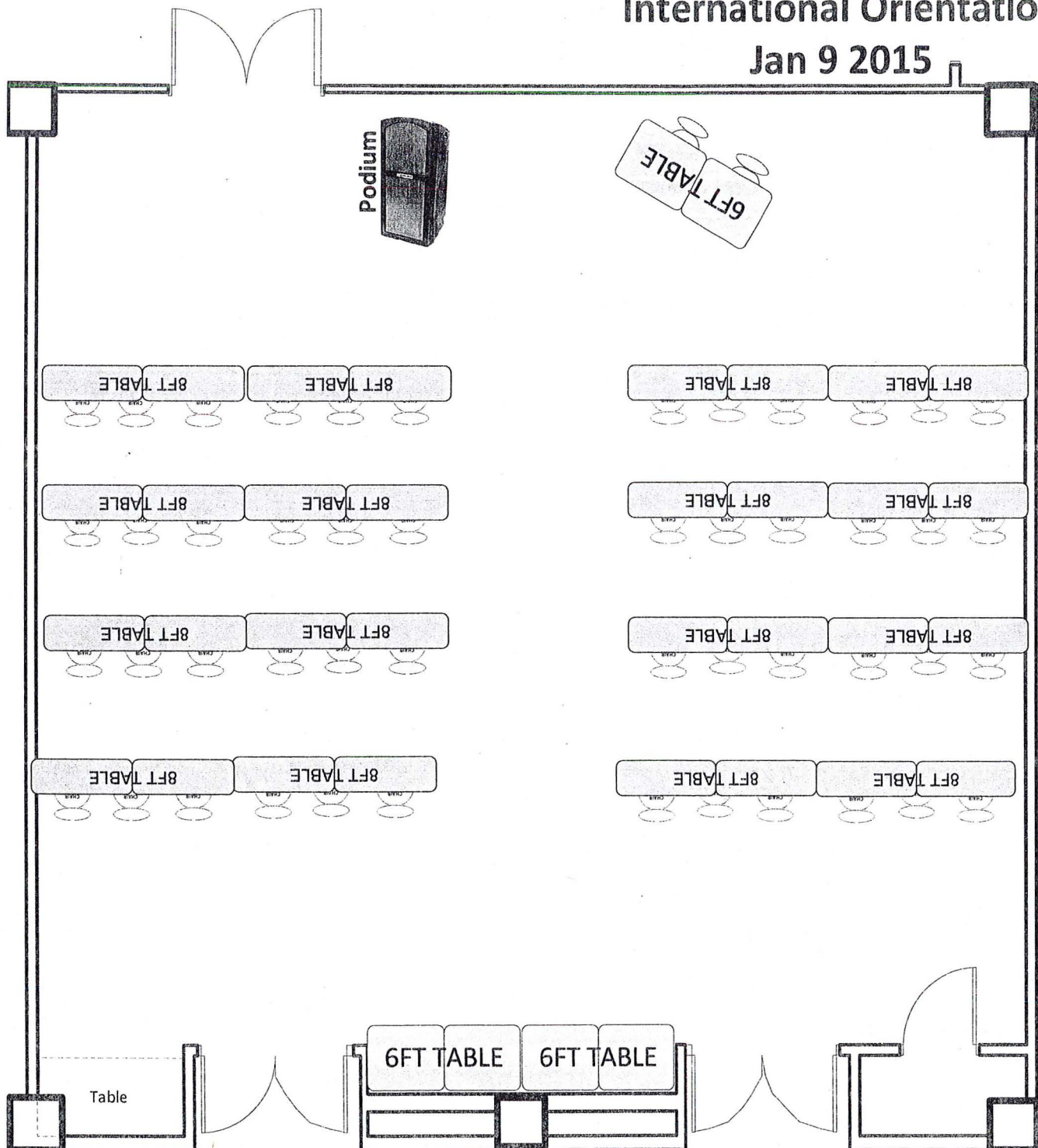
Room:
39ft. 6.00in. X 36ft. 6.00in.
Usable Space

WUC 155

ISS

International Orientation

Jan 9 2015



Set Up Notes:

-16 Classroom tables with 3 chairs each -2 Skirted Buffet Tables

Orientation Evaluation Spring 2015

Last Modified: 01/09/2015

Where is your file located?

#	Answer	Bar	Response	%
1	Biscayne Bay Campus (BBC)		17	100%
2	Modesto Maidique Campus (MMC)		0	0%
	Total		17	

Statistic	Value
Min Value	1
Max Value	1
Mean	1.00
Variance	0.00
Standard Deviation	0.00
Total Responses	17

2. What is your department/program?

Text Response	
Hospitality Management	
Hospitality Management	
Hospitality Management	
Hospitality Management	
recreational therapy	
Hospitality Management	
Hospitality Management	
Hospitality Management	
Hospitality Management	
Hospitality Management	
advertising	
Bussines	
Hospitality Management	
sport management	
Statistic	Value
Total Responses	14

3. What is your home country?

Text Response	
China	
China	
China	
Haiti	
China	
Haiti	
Vietnam	
China	
korea	
China	
Mexico	
Venesula	
Venezuela	
Venezuela	
Brazil	
Brazil	

Statistic	Value
Total Responses	16

4. Check your degree level:

#	Answer	Bar	Response	%
1	Bachelor's	<div></div>	8	47%
2	Master's	<div></div>	9	53%
3	Doctorate		0	0%
4	Certificate/ Other		0	0%
5	Dual Enrollment		0	0%
	Total		17	



Statistic	Value
Min Value	1
Max Value	2
Mean	1.53
Variance	0.26
Standard Deviation	0.51
Total Responses	17

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

#	Answer	Bar	Response	%
1	Strongly Agree		13	76%
2	Agree		4	24%
3	Neutral		0	0%
4	Disagree		0	0%
5	Strongly Disagree		0	0%
	Total		17	



Statistic	Value
Min Value	1
Max Value	2
Mean	1.24
Variance	0.19
Standard Deviation	0.44
Total Responses	17

6. Information was presented in an organized and effective manner.

#	Answer	Bar	Response	%
1	Strongly Agree		13	76%
2	Agree		4	24%
3	Neutral		0	0%
4	Disagree		0	0%
5	Strongly Disagree		0	0%
	Total		17	



Statistic	Value
Min Value	1
Max Value	2
Mean	1.24
Variance	0.19
Standard Deviation	0.44
Total Responses	17

7. I feel more knowledgeable about Immigration Regulations

#	Answer	Bar	Response	%
1	Strongly Agree		12	71%
2	Agree		5	29%
3	Neutral		0	0%
4	Disagree		0	0%
5	Strongly Disagree		0	0%
	Total		17	



Statistic	Value
Min Value	1
Max Value	2
Mean	1.29
Variance	0.22
Standard Deviation	0.47
Total Responses	17

8. ISSS staff made me feel welcomed to FIU

#	Answer	Bar	Response	%
1	Strongly Agree		15	88%
2	Agree		2	12%
3	Neutral		0	0%
4	Disagree		0	0%
5	Strongly Disagree		0	0%
	Total		17	

Statistic	Value
Min Value	1
Max Value	2
Mean	1.12
Variance	0.11
Standard Deviation	0.33
Total Responses	17

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

#	Answer	Bar	Response	%
1	Strongly Agree		13	76%
2	Agree		4	24%
3	Neither Agree nor Disagree		0	0%
4	Disagree		0	0%
5	Strongly Disagree		0	0%
	Total		17	

Statistic	Value
Min Value	1
Max Value	2
Mean	1.24
Variance	0.19
Standard Deviation	0.44
Total Responses	17

10. Comments:

Text Response
It really help me to study in fiu
Thank You
Best welcoming staff. good job planning thank you
like fiu so far, people are nice here.
Very Good
Thank You
More information regarding CPT

Statistic	Value
Total Responses	7

Learning Assessment Spring 2015

Last Modified: 08/28/2014

Campus where your file is located?

#	Answer	Bar	Response	%
1	Modesto Maidique Campus (MMC)		0	0%
2	Biscayne Bay Campus (BBC)		12	100%
	Total		12	

Statistic	Value
Min Value	2
Max Value	2
Mean	2.00
Variance	0.00
Standard Deviation	0.00
Total Responses	12

2. What is your department/ program?

Text Response
Hospitality Management
Hospitality Management
Hospitality Management
Hospitality Management
Hospitality Management
Hospitality Management
Hospitality Management
Hospitality Management
sport management



Statistic	Value
Total Responses	9

3. What is your home country?

Text Response	
Brazil	
Jrazil	
China	
china	
China	
China	
China	
Japan	
Korea	
venezuela	
Vietnam	




Statistic	Value
Total Responses	11

4. What is your degree level?

#	Answer	Bar	Response	%
1	Bachelor's Degree		3	25%
2	Master's Degree		9	75%
3	Doctorate		0	0%
4	Certificate/ Other		0	0%
5	Dual Enrollment		0	0%
	Total		12	

Statistic	Value
Min Value	1
Max Value	2
Mean	1.75
Variance	0.20
Standard Deviation	0.45
Total Responses	12

5. Immigration Records & Documents The following documents must always be valid (unexpired) while you are in the U.S. (please check all that correct answers)

#	Answer	Bar	Response	%
1	Passport		11	92%
2	F-1 Student Visa		5	42%
3	I-20		9	75%

Statistic	Value
Min Value	1
Max Value	3
Total Responses	12

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

#	Answer	Bar	Response	%
1	New address		12	100%
2	New boyfriend or girlfriend		0	0%
3	New hairstyle		0	0%
	Total		12	



Statistic	Value
Min Value	1
Max Value	1
Mean	1.00
Variance	0.00
Standard Deviation	0.00
Total Responses	12

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

#	Answer	Bar	Response	%
4	6		0	0%
5	9		3	27%
6	12		8	73%
	Total		11	

Statistic	Value
Min Value	5
Max Value	6
Mean	5.73
Variance	0.22
Standard Deviation	0.47
Total Responses	11

8. How many online credits may count toward the full-time enrollment requirement?

#	Answer	Bar	Response	%
1	1		1	11%
2	2		0	0%
3	3		8	89%
4	4		0	0%
5	5		0	0%
6	6		0	0%
	Total		9	




Statistic	Value
Min Value	1
Max Value	3
Mean	2.78
Variance	0.44
Standard Deviation	0.67
Total Responses	9

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

#	Answer	Bar	Response	%
1	6		0	0%
2	12		9	100%
3	18		0	0%
	Total		9	

Statistic	Value
Min Value	2
Max Value	2
Mean	2.00
Variance	0.00
Standard Deviation	0.00
Total Responses	9

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



#	Answer	Bar	Response	%
1	A letter addressed to the embassy/ consulate asking for a new visa		1	10%
2	A new I-20 with updated financial information		7	70%
3	A new travel signature on your old I-20		3	30%

Statistic	Value
Min Value	1
Max Value	3
Total Responses	10

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

Text Response	
0	
20	
20	
20	
20	
20	
20	
20	
20	
20	
20	
Statistic	Value
Total Responses	11

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

#	Answer	Bar	Response	%
1	Yes		1	9%
2	No		10	91%
	Total		11	

Statistic	Value
Min Value	1
Max Value	2
Mean	1.91
Variance	0.09
Standard Deviation	0.30
Total Responses	11

13. Information and Getting Advice: You should ask about F-1 student visa-related immigration issues?

#	Answer	Bar	Response	%
1	Your academic advisor	<div></div>	1	8%
2	Your friends	<div></div>	0	0%
3	The Registrar's Office	<div></div>	0	0%
4	An ISSS advisor	<div></div>	11	92%

Statistic	Value
Min Value	1
Max Value	4
Total Responses	12

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

Text Response
FIU
FIU
FIU
fiu
fiu account
fiu account
FIU email
fiu email
fiu email
fiu email
FIU EMAIL

Statistic	Value
Total Responses	11

FIU FLORIDA INTERNATIONAL UNIVERSITY

Immigration Orientation For New International Students

Spring 2015

International Student & Scholar Services (ISSS)
Biscayne Bay Campus (BBC)

FIU International Student and Scholar Services
FLORIDA INTERNATIONAL UNIVERSITY

INTRODUCTION ACTIVITY


★

"Break up into groups by color & form a circle"

TOSS THE THUMB BALL & CATCH!!!

1. Introduce yourself (Name, Country, Major)
2. Tell us what are you looking forward to in your first semester?
3. Look under your thumb and share!

YOU HAVE 5 MINUTES



FIU International Student & Scholar Services

ISSS New International Student Immigration Orientation

- ISSS Services and Operations
- Welcome from the International Peer Mentors
- Health & Safety
- Immigration Regulations: Maintaining Status
- Immigration Quiz Game
- Rights & Responsibilities
- Immigration Learning Assessment & Evaluation
- Department Presentations
- U.S. Classroom Culture
- Meet your Peer Mentors
- Mini Resource Fair

FIU International Student & Scholar Services

WHAT IS ISSS?

THE OFFICE OF
INTERNATIONAL STUDENT & SCHOLAR SERVICES

- We are the first point of contact for international students and scholars at the university
- We provide...
 - Advising services to international students and scholars on immigration, legal, personal, cultural and financial issues
 - Support to international students and scholars to help them reach their personal and educational goals
 - We may refer students to other campus or community resources if ISSS is unable to help directly or when other services are needed.

FIU International Student & Scholar Services

WHO DOES ISSS SERVE?

International Students: 3,264 Countries: 125

Top 5 Countries of Origin (Overall)

1. China	567
2. Venezuela	333
3. India	181
4. Colombia	113
5. Iran	83

Top 5 Countries (Undergraduate)

1. Venezuela	235
2. China	108
3. Colombia	75
4. Peru	52
5. Dominican Republic	43

Top 5 Countries (Graduate)

1. China	448
2. India	166
3. Iran	79
4. Venezuela	56
5. Bangladesh	45

Source: Office of Institutional Research Statistics as of March 2014.

FIU International Student & Scholar Services

Who's Who at ISSS?

**Staff @ Biscayne Bay Campus
Wolfe University Center (WUC) 363**

Director: Nancy Hernandez

Assistant Director: Ariel Ortiz

Coordinator: Andre Dawson

Senior Secretary: Georgia Zavallis

Graduate Assistant: Ashley Spearman

Student Assistant: Franchesca Anchelia

FIU International Student & Scholar Services

Who's Who at ISSS?

Staff @ Modesto Maidique Campus Graham Center (GC) 355

Director: Ana M. Sippin, Ed.D.

Associate Director: Ted Randall

Assistant Director: Evelyn Rodriguez

Coordinator: Claudia Biscardi

Program Assistant: Barbara Bormey

Secretary: Margarita Zapata

Office Assistant: Alicia Cambior

Graduate Assistant: Lukas Calafell

Student Assistants: [Names partially obscured]

FIU International Student & Scholar Services

How to contact ISSS & Get Information

Biscayne Bay Campus
WUC 383
Monday – Thursday 8:00am-5pm
Friday 8:30am-5pm
Phone: 305-919-5813
Fax: 305-919-4824
Email: bbeiss@fiu.edu

Modesto Maidique Campus
GC 355
Monday – Friday 8:00am-5:00pm
Phone: 305-348-2421
Fax: 305-348-1521
Email: iss@fiu.edu

Add our phone number into your phone *NOW!*

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

Like us on Facebook www.facebook.com/iss.fiu

FIU International Student & Scholar Services

ISSS SERVICES AND OPERATIONS

What can we do to help you !?!

FIU International Student & Scholar Services

ISSS SERVICES

- Provides immigration advising to students
- Notifies students of changes in immigration regulations via email and the ISSS website
- Issues all I-20's and DS-2019's for continuing students
- Prepares letters and certifications needed by other agencies and institutions
- Assists students with cultural adjustment and personal concerns

FIU International Student & Scholar Services

Appointment Policy



FIU International Student & Scholar Services

Appointment Policy


- ISSS works on an appointment schedule so advisors can give full attention to students' questions and concerns.
- Please call at least the day before to schedule an appointment. Walk in and on-the-spot appointments should be avoided except in case of emergency situations.

WALK-IN WEDNESDAYS


- An ISSS advisor will be available to answer general questions every Wednesday at BBC from 2:30 p.m. to 4:00 p.m. and at MMC from 9:30 a.m. to 12 p.m.
- Benefit applications (CPT, OPT, Reinstatement) will NOT be accepted during Walk-in Wednesdays. An appointment is required.

FIU International Student & Scholar Services


PROGRAMS & STUDENT ORGANIZATIONS




FIU International Peer Mentor Program




PHI BETA DELTA
INTERNATIONAL
HONORS
SOCIETY



INTERNATIONAL STUDENT CLUB



INTERNATIONAL STUDENT CLUB




FIU International Student & Scholar Services


INTERNATIONAL PEER MENTORS

- Answer your questions or direct you to other offices on campus which can help you
- Help you get involved in campus life and other activities
- Provide feedback to the ISSS office so they can serve you better

Find their contact info on the ISSS website: <http://issf.fiu.edu> (click icon)




FIU International Peer Mentor Program




FIU International Student & Scholar Services

PHI BETA DELTA

- An honor society dedicated to recognizing scholarly achievement in international education
- Members may include:
 - International students who have demonstrated high scholastic achievement
 - Domestic students who have demonstrated high scholastic achievement in pursuit of studies abroad
 - Distinguished faculty and staff who have been involved in recognized international endeavors, i.e. research, teaching, service
- To apply, undergraduates must hold a 3.2 GPA and graduate students - 3.5 GPA





FIU International Student & Scholar Services

INTERNATIONAL STUDENT CLUB @ BBC




facebook : ISC BBC
<http://www.facebook.com/issf.bbc>
Join the club on
www.Orgsync.com
Instagram : BBC_ISC





FIU International Student & Scholar Services

ISSS EVENTS

Social Events & Programs

- Orientation
- Boat Tour of Miami and excursions to Miami attractions
- Welcome Receptions/Dinners
- Thanksgiving Dinner/Spring Dinner
- Leadership Conferences

Information Sessions & Workshops

- Practical Training Workshops
- Immigration Attorney Information Sessions
- Job Search Strategies for International Students
- Medical Insurance & Mental Health Workshops



FIU International Student & Scholar Services

UPCOMING EVENTS FOR NEW INTERNATIONAL STUDENTS (THAT'S YOU!)






Come make new friends from all over the world while enjoying a delicious meal!



FREE!



FIU International Student & Scholar Services

THE INTERNATIONAL PEER MENTORS! WELCOME YOU TO FIU

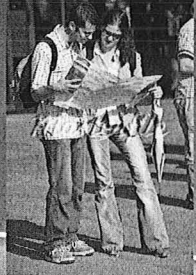

 Ana
  Daniela
  Eddie
  Jingyi
  Jannel

 Shannon
  Jessica

2014 - 2015

FIU International Student & Scholar Services

SOME FRIENDLY REMINDERS ABOUT FIU & SOME ADVICE ON LIVING IN MIAMI...

FIU International Student & Scholar Services

TAKE CARE OF BUSINESS

REGISTER FOR CLASSES

- Add/Drop Ends on Tuesday, January 20th
- Schedules are FINAL after this date
- Undergraduates: Must be enrolled minimum 12 credits
- Graduates : Must be enrolled minimum 9 credits



FIU International Student & Scholar Services

TAKE CARE OF BUSINESS

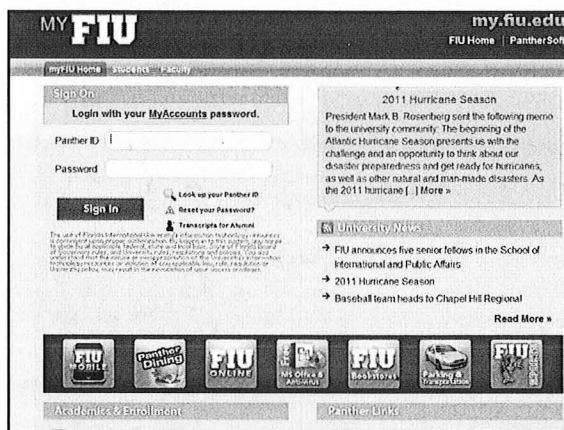
Set-up your "MY FIU" Account

In "MY FIU" you can:

- Register for classes
- Access and update your personal info: local address!
- Check how much you owe in tuition
- View "Holds" that prevent you from registering

LOG IN:
[HTTPS://MY.FIU.EDU/](https://my.fiu.edu/)

FIU International Student & Scholar Services



my.fiu.edu
FIU Home | PantherSoft

Sign On
Login with your MyAccounts password.

Panther ID:
Password:

Sign In

Look up your Panther ID
Reset your Password?
Transcript for Alumni

2011 Hurricane Season
President Mark B. Rosenberg sent the following memo to the university community. The beginning of the Atlantic Hurricane Season presents us with the challenge and an opportunity to think about our disaster preparedness and get ready for hurricanes, as well as other natural and man-made disasters. As the 2011 hurricane | J More >

University News
→ FIU announces five senior fellows in the School of International and Public Affairs
→ 2011 Hurricane Season
→ Baseball team heads to Chapel Hill Regional

Read More >

Academics & Enrollment | Panther Links

TAKE CARE OF BUSINESS

Set-up your FIU Email Account

- IMPORTANT emails from FIU will be sent here
- If you prefer, you may FORWARD your email to your personal account
- Remember to delete old messages so that your FIU email does not fill up

If you already have a username and password, log in at:
<http://panthermail.fiu.edu>

FIU International Student & Scholar Services

TAKE CARE OF BUSINESS

MyAccounts ID & Password

- A username for your email account should have been assigned to you
- Find it at <http://myaccounts.fiu.edu> by clicking on "Look Up Your ID"
- Your MyAccounts password will be used for most FIU Systems

FIU International Student & Scholar Services

TAKE CARE OF BUSINESS

FIU WiFi

FIU STUDENTS

Must connect through our FIU SECUREWiFi network, using your user name and password.

VISITORS

Must Log-in through the wireless network, FIU WiFi and will be required to create a username/password and accept a user acceptance agreement before gaining access to the Internet. Once completed, visitors will have access to the Internet for 24hrs. FIU WiFi is an open WiFi network.

FIU International Student & Scholar Services

TAKE CARE OF BUSINESS

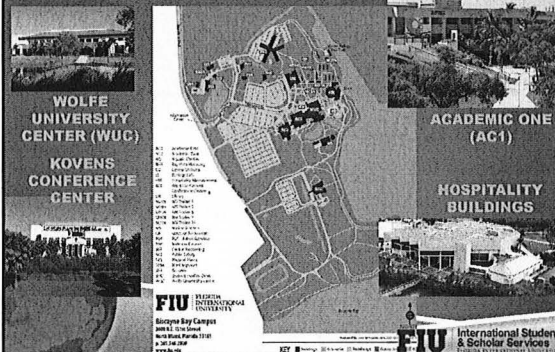
Get your FIU ONE Card

- Your FIU Student ID Card is used for:
 - Library Card
 - Access to Recreation Center
 - Access to Athletic Events
 - To ride the Shuttle Bus between MMC and BBC (prior payment required)
 - Pre-paid debit card for on-campus purchases
 - Access to campus printing
 - General Debit Card with a bank account at Wells Fargo



FIU International Student & Scholar Services

GET TO KNOW THE BISCAYNE BAY CAMPUS!



FIU International Student & Scholar Services

THOSE OF YOU WHO WILL LIVE IN... ON-CAMPUS HOUSING

- Go to Floor or Hall meetings
- Meet your Resident Assistant (RA)
- Know where to go to find your Residence Life Coordinator
- Know the rules: smoking, visitors, etc.



FIU International Student & Scholar Services

THOSE OF YOU WHO WILL LIVE IN... OFF-CAMPUS HOUSING

Understand the Costs and Responsibilities:

- May require high initial deposit (up to two months rent)
- Apartment leasing offices will also require an application fee
- Usually, utilities (water, electricity, gas, cable, internet) are NOT included in the rent - Be sure to ASK what is included in the rent

Assess Impact of Distance from University:

- Living far from campus generally requires independent transportation (having your own car or someone that can regularly give you a ride)
- Public transportation in Miami is often unreliable and may not always accommodate your schedule

FIU International Student & Scholar Services

GET SETTLED

- Sheets, towels, other house wares (dishes, small appliances, etc.) can be purchased relatively inexpensively at:
 - Target (turn left/south onto Biscayne Blvd)
 - Linens-N-Things (turn right/north on Biscayne)
 - Macy's, JCPenney (at Aventura Mall)
 - Walmart (West on 163rd Street)





FIU International Student & Scholar Services
Florida International University

GET SETTLED

GROCERIES & FOOD

- Publix Supermarket (around the corner left on Biscayne) sells all the food you need (fresh food and convenience foods) as well as paper goods, personal hygiene products, etc.
- Target also has a food section
- CVS and Walgreens are drugstores with pharmacies and other convenience items





FIU International Student & Scholar Services
Florida International University

GETTING A FLORIDA ID AND/OR DRIVER'S LICENSE

- Schedule an appointment at <https://services.flhsmv.gov/Oasis/>
- You may find the closest office to you when you schedule online

BRING:

- ✓ Passport, Form I-94
- ✓ I-20 or DS-2019
- ✓ SSN (if you have one)
- ✓ Home country driver's license or identification
- ✓ Two proofs of address
- ✓ \$48

Office	Street	City	First Available Slot
MIAMI - BALL OF AMERICA	7700 WEST FLAGLER ST. #100	MIAMI	Aug 28 2019 10:15 PM
MIAMI - KENDALL	11728 SW 147 AVE #103	KENDALL	Aug 27 2019 01:15 PM
MIAMI - COUNTY SQUARE	21427 NW 2ND AVENUE	MIAMI	Aug 27 2019 12:30 PM
MIAMI - NIGHT-ROD	7900 NW 27TH AVE, SUITE B14	MIAMI	Aug 28 2019 12:30 PM
MIAMI - PALM SPRINGS NORTH	8400 NW 38TH PLACE SUITE 100	MIAMI	Aug 28 2019 12:15 PM
MIAMI - HALEY	982 WEST 80 STREET	MIAMI	Aug 24 2019 12:15 PM
OPALOCKA	7201 NORTHWEST 43 AVENUE	OPALOCKA	Aug 21 2019 01:30 PM
MIAMI - UNIVERSITY	7375 SW 107 AVENUE	MIAMI	Aug 24 2019 12:00 PM

FIU International Student & Scholar Services
Florida International University

CAMPUS RESOURCES

Recreation Center (Gym) - WUC

- Stay in shape
- Kayaking/Paddle Boarding
- Take fitness classes

Library: Renting Electronics

- Laptops
- iPads

Student Health Services

- No additional cost (included in health fee)
- Psychologists also available

SO II Building

- FIU Police Station

Wolfe University Center (WUC)

- Information Desk
- Food Court
- Campus Life Office
- Career Services

FIU International Student & Scholar Services
Florida International University

MAKE TIME FOR FUN!

GET INVOLVED!!!

- Campus Activities
- Off-Campus Activities




FIU Campus Life
FLORIDA INTERNATIONAL UNIVERSITY

FIU International Student & Scholar Services
Florida International University

EXPLORE MIAMI NEIGHBORHOODS

- **Coral Gables:** *If you love to shop*
- **Coconut Grove:** *If you plan to hit the bars*
- **South Beach:** *If you need a tan*
- **Little Havana:** *If you want to try Cuban food*
- **Oleta State Park:** *If you want to Kayak or Bike*
- **Downtown Miami:** *If you want a little bit of everything!*








FIU International Student & Scholar Services
Florida International University

BUT REMEMBER...

FIU International Student & Scholar Services

DRINKING IN THE U.S. IS A BIT DIFFERENT...

Legal drinking age is 21!!!



- If you are under 21, you may not legally possess or consume alcoholic beverages – on campus or off!
- When you go out, bring ID – driver's license or Florida I.D. Card (not FIU ID card!)
- Or your passport, but it is **better** to leave passport and other important immigration documents safe at home whenever possible

FIU International Student & Scholar Services

AND SMOKING IS OFTEN PROHIBITED

- Smoking is not permitted inside most businesses, restaurants, or public places
- Check when you enter to see if and where smoking is permitted
- FIU is a Tobacco Free Campus!



FIU International Student & Scholar Services

FINAL TIPS FROM THE PEER MENTORS

- Keep an open mind
- Embrace the differences you experience – with people, classes, etc.
 - Be flexible
 - Be safe
 - HAVE FUN!
 - STUDY HARD!!!!!!



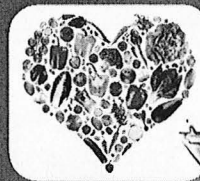
FIU International Student & Scholar Services

SIGN-UP FOR A PEER MENTOR!

- Our International Peer Mentors can:
 - Be a new friend!
 - Help answer your questions about FIU and Miami
 - Invite you to events, study groups, and more!
- Sign-up **NOW** by filling out the Yellow form on your table. Turn in to a Peer Mentor or Staff before leaving.
- Meet the Peer Mentors after Orientation for a tour or to answer your questions

FIU International Student & Scholar Services

HEALTH & SAFETY



FIU International Student & Scholar Services

TAKE CARE OF YOURSELF!

- Student life can be stressful for anyone!
- If you are new to the U.S. your first few months here may be not only exciting, but exhausting
- Be sure to eat foods that give you energy, get plenty of rest, and exercise regularly to keep your immune system strong!

FIU International Student & Scholar Services
FIDEN 2010-2011

"WHAT DO I DO IF I AM SICK OR HURT?"

- Go to the FIU Student Health Center (SHC) if you are in the Miami area and eligible to use the Student Health Center. Beige Bldg! Across the BBC ACI Parking Lot.
- If you need treatment not available at SHC, they will refer you to an appropriate provider (PPO).
- If SHC is not available to you, go to a provider that is in the participating network (PPO). You may go to the UHC for follow-up treatment as applicable.
- Get a list of Urgent Health Care Centers in your area that are covered by your plan.

FIU International Student & Scholar Services
FIDEN 2010-2011

INSURANCE COVERAGE

- All International students MUST HAVE medical insurance coverage.
- You may buy the University Approved insurance or purchase an Alternate Insurance
 - Alternate insurances MUST be approved by University Health Services

You will receive an Identification Card about 3-4 weeks after you enroll. ID cards are mailed once per year after the initial enrollment. Please keep your Identification Card with you at all times.

FIU International Student & Scholar Services
FIDEN 2010-2011

Hurricanes

- Heed the Warnings! Stay tuned to local news (TV, Radio), FIU Web site and Help Line.
- HAVE A PLAN
- Phone numbers
- Put all important documents with you in a plastic sealed envelope or container to protect them from damage

IMPORTANT REMINDER:
All students are required to follow the instructions of University officials in the event of an emergency.

Sign up for FIU Alerts! when you register for classes.
You will then receive text messages that provide important updates during emergencies.
During emergencies you may also call the "FIU-HELP" line for information: (305)-348-4357

FIU International Student & Scholar Services
FIDEN 2010-2011

Student Health Services



FIU International Student & Scholar Services
FIDEN 2010-2011

Immigration Regulations

YOUR Status
YOUR Responsibility

FIU International Student & Scholar Services
FIDEN 2010-2011

IMMIGRATION DOCUMENTS

FIU International Student & Scholar Services

Immigration Documents

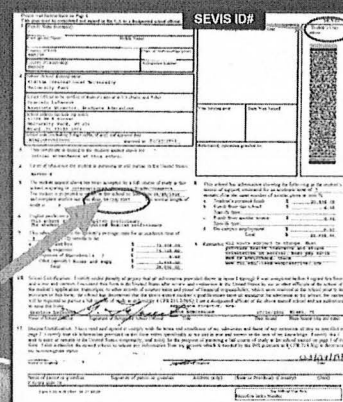
Form I-20

Make sure all information on I-20 is correct

You must not let your I-20 expire while you remain in the U.S.!

Item 5 shows the program dates

You must come to ISSS before the end date if you need to extend your program

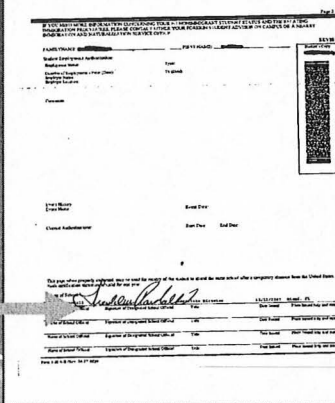


Immigration Documents

Form I-20

Page 3 of the I-20 contains the signature of a DSO which makes the document valid for **TRAVEL**

This signature must be **less than 12 months old** if you want to travel outside the U.S.




Immigration Documents

F-1 Visa

This is an entry document only. It may expire while you are here in the U.S. without affecting your F-1 status.

However, you **must ALWAYS** have a valid passport. It is recommended that your passport be valid for at least six months into the future.




FIU International Student & Scholar Services

Immigration Documents

www.cbp.gov/i94

Arrival and Departure Record

Print your I-94 Number Online →



FIU International Student & Scholar Services

Immigration Documents

Form I-94

Arrival and Departure Record

The information in this record is extremely important as it shows the length of time and in which visa status you are permitted to stay in the U.S. Your Form I-94 electronic record should state the following:

Class of Admission: F-1 or J-1

Admit Until Date: D/S (Duration of Status)

Electronic record of your entry into the U.S. which you can access at www.cbp.gov/i94

Issued to foreign visitors to the U.S. (all non-U.S. citizens) and contains an 11-digit number

You will be issued a new I-94 number each time you make a new entry into the U.S.

FIU International Student & Scholar Services

DEPARTURE GRACE PERIODS FOR F-1 AND J-1 STUDENTS (AFTER COMPLETION OF PROGRAM)

60 - day Grace Period (F-1) & 30-day for J-1

- After Completion of Program
 - After Optional Practical Training
 - Within the grace period you must:
 - Leave the U.S. (you will NOT be able to re-enter)
- OR
- Transfer to a new academic program (continue student status)
- OR
- Apply to change to another status

FIU International Student & Scholar Services
FIDELITY UNIVERSITY OF FLORIDA

15-DAY GRACE PERIOD FOR F-1 STUDENTS WITHDRAWING FROM PROGRAM

15 - day Grace Period (F-1)

- When a student must leave suddenly without completing his or her program
- May stay in U.S. up to 15 days after dropping classes or no longer attending classes – MUST BE APPROVED BY ISSS IN ADVANCE

FIU International Student & Scholar Services
FIDELITY UNIVERSITY OF FLORIDA

INFORMATION ABOUT YOU THAT IS REPORTED TO DHS THROUGH SEVIS



FIU International Student & Scholar Services
FIDELITY UNIVERSITY OF FLORIDA

The U.S. Government and You: SEVIS and DHS

SEVIS: Student and Exchange Visitor Information System

• Government database used by all universities hosting international students; advisors use it to generate I-20's

Department of Homeland Security (DHS) consists of:

- U.S. Immigration and Customs Enforcement (USICE)
- U.S. Customs and Border Protection (USCBP)
- U.S. Citizenship and Immigrations Services (USCIS)



FIU International Student & Scholar Services
FIDELITY UNIVERSITY OF FLORIDA

WHAT WE REPORT ON YOU

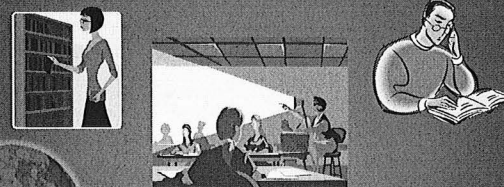
ISSS is required to report information about you to DHS
NO LATER THAN 30 DAYS after the semester start
date EVERY SEMESTER

1. **Enrollment status** :Full-time, less than full-time or not enrolled
2. **Local U.S. address**: You must keep this information current in your account at my.fiu.edu by updating "HOME" address

Other events/changes must be reported NO LATER THAN
21 days after they occur (e.g. change of name,
completion of program, change of major, **DROP BELOW
FULL-TIME**, etc)

FIU International Student & Scholar Services
FIDELITY UNIVERSITY OF FLORIDA

MAINTAINING STATUS: ENROLLMENT



FIU International Student & Scholar Services
FIDELITY UNIVERSITY OF FLORIDA

FULL-TIME ENROLLMENT REQUIREMENT UNDERGRADUATE STUDENTS

12 credit hours (Fall & Spring)

EXCEPTIONS:

- Authorized for a reduced course load (RCL)
- Summer optional except in the following cases:
 - Admitted for Summer A/C – 12 credits
 - Admitted for Summer B – 6 credits

FIU International Student
& Scholar Services

FULL-TIME ENROLLMENT REQUIREMENT GRADUATE STUDENTS

9 graduate credit hours (Fall & Spring)

EXCEPTIONS:

- Advance to thesis/dissertation
 - 3 credits = full-time if authorized by UGS
- Authorized for reduced course load (RCL)
- Summer optional except in the following cases:
 - Admitted for Summer A/C - 6 graduate credits
 - Admitted for Summer B - 3 graduate credits

FIU International Student
& Scholar Services

REDUCED COURSE LOAD AUTHORIZATIONS

RCL may be authorized in very limited circumstances

WRITTEN AUTHORIZATION REQUIRED FROM ISSS

- ACADEMIC DIFFICULTIES (limited to first semester)
- MEDICAL CONDITION (may not exceed 12 months)
- COMPLETION OF STUDY (limited to FINAL term)

FIU International Student
& Scholar Services

FULL-TIME ENROLLMENT REQUIREMENT ONLINE COURSES

- Only one online course (3 credits) will be counted toward the full-time course load requirement.
- You may not take all courses online in your last term

FIU International Student
& Scholar Services

FULL-TIME ENROLLMENT REQUIREMENT ONLINE COURSES

UNDERGRADUATE STUDENTS

9 credits on campus + 3 online = 12 credits

GRADUATE STUDENTS

6 credits on campus + 3 online = 9 credits

FIU International Student
& Scholar Services

FULL-TIME ENROLLMENT REQUIREMENT CONCURRENT ENROLLMENT

You may take classes at other institutions (Miami Dade College, etc.) that count toward the full-time enrollment requirement if:

- You are enrolled for at least 6 credits at FIU
- Get written permission from your Academic Advisor and ISSS
- No more than 3 credits of online coursework will count toward the full-time enrollment requirement

FIU International Student
& Scholar Services

ACADEMIC DISMISSAL

Dismissal from the university

- If your cumulative GPA falls below requirements for multiple semesters (you will receive warning before officially dismissed)
- You will be out of status if you cannot successfully appeal this decision (and therefore continue enrollment at FIU)
- Only options to avoid falling out of status are to IMMEDIATELY transfer to another U.S. school or depart the U.S.

FIU International Student & Scholar Services

SEVIS TRANSFERS

Transfer-In

- If you came to FIU from another institution in the U.S., you need to get a new I-20 that shows the transfer has been completed within 15 days of the first day of classes.

Transfer-Out

- If you decide to transfer or attend another U.S. school after completing your degree at FIU, you must notify an ISSS advisor to release your SEVIS record to the other school.
- If you leave FIU and attend another school without transferring your SEVIS record, you will be out-of-status.

FIU International Student & Scholar Services

TRAVEL



FIU International Student & Scholar Services

TRAVEL AND RE-ENTRY

To re-enter the U.S. in F-1 status, you need:

- A valid passport (valid six months into the future)
- A valid F-1 visa stamp in your passport
- Your FIU SEVIS I-20 with a valid signature of an ISSS advisor (to be valid this signature must be less than 12 months old)

FORM I-515A

- If you do not have your I-20, USCBP officials MAY give you a Form I-515A
- Valid for only 30 days – you must submit requested documents

CONTACT ISSS IMMEDIATELY

FIU International Student & Scholar Services

TRAVEL AND RE-ENTRY

When traveling...

- You must request an ISSS advisor's signature on page three of your I-20 at least 2 weeks before your intended travel date
- If you need to renew your F-1 visa, you **MUST** re-verify funding and request an updated I-20 for visa renewal
- Automatic Visa Revalidation: Mexico, Canada, Caribbean – visit ISSS before your trip
- Get more info on ISSS Online Travel Workshop

FIU International Student & Scholar Services

EMPLOYMENT



FIU International Student & Scholar Services

ON-CAMPUS EMPLOYMENT

Basic Guidelines

- Student **MUST maintain valid F-1 status** AND BE ACTIVE IN PROGRAM AT FIU
- Once degree is completed, you may NOT work on campus
- You may not work on campus during 60-day grace period after completion or after transferring SEVIS record to another school
- Work **LIMITED to 20 hours/week** in **Fall & Spring** semesters
- Work can be (21 hours or more) during Summer or breaks

FIU International Student & Scholar Services

OFF-CAMPUS EMPLOYMENT

PRACTICAL TRAINING

Practical Training: employment related to student's major or field of study. Authorization is granted by:

- USCIS (Optional Practical Training) OR
- ISSS Advisor (Curricular Practical Training)

Authorization is required **whether the work is paid or unpaid**.

Eligibility Requirements

- Undergraduate students must have enrolled full-time at a U.S. school for one academic year (two consecutive semesters of full-time enrollment) before applying

FIU International Student & Scholar Services

OFF-CAMPUS EMPLOYMENT

Curricular Practical Training (CPT):

- Authorization from ISSS, written on a new I-20
- Must have job offer
- Must be registered for Internship Class and/or have approval of your Academic Department
- Check with ISSS first to make sure you are eligible for the internship you want to pursue

PAID OR UNPAID,
YOU NEED AUTHORIZATION!

FIU International Student & Scholar Services

OFF-CAMPUS EMPLOYMENT

Optional Practical Training (OPT):

- 12 months (total) of employment authorization at each degree level
- Authorization from USCIS in the form of an EAD (OPT card)
- May use before or after graduation but more typical and usually better to use after

FIU International Student & Scholar Services

OFF-CAMPUS EMPLOYMENT

PRACTICAL TRAINING

Detailed information and application procedures are covered in the ISSS Online F-1 Employment Workshop.

<http://issss.fiu.edu/workshop.htm>

This workshop is **REQUIRED** for all students applying for Practical Training

FIU International Student & Scholar Services

HOW TO GET UPDATES & INFORMATION



FIU International Student & Scholar Services

INFORMATION DISSEMINATED BY ISSS

- To stay informed, you should regularly check
 - Your FIU email
 - The ISSS website
- ISSS may contact you individually by phone or email concerning problems with your status such as:
 - Not registered full-time
 - I-20 about to expire
 - Too many ONLINE classes

When ISSS contacts you for any reason,
respond IMMEDIATELY!

FIU International Student
& Scholar Services

Email is the primary method
of communication used by
ISSS

Messages will be sent to your
FIU email account

FIU International Student
& Scholar Services

Getting Advice

The only people on FIU's campus who should be giving you
advice related to your immigration status are ISSS advisors

DO NOT

- Drop a class because your academic advisor says it is OK
- Accept employment that has not been authorized by ISSS because an employer says it is OK
- Accept an internship offer because your academic advisor says it is OK
- Travel without appropriate documentation because your friends say it is OK

When in doubt, contact ISSS!

FIU International Student
& Scholar Services

Who is **RESPONSIBLE** for
making sure you follow
immigration laws and remain
in valid status?



YOU ARE!!!!

FIU International Student
& Scholar Services

**"WHAT HAPPENS IF I
FALL OUT OF STATUS?"**

"Will I be deported?"

NO!!!

Well, probably not...

FIU International Student
& Scholar Services

FAILURE TO MAINTAIN STATUS

"Out-of-Status":

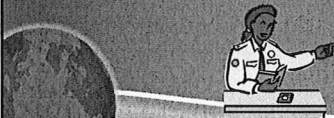
- Remaining in the U.S. longer than authorized to do so
- Failing to meet requirements or violating the terms of F-1 status
 - Studying part-time
 - Taking too many online classes
 - Engaging in unauthorized employment
 - Failing to complete one's program

FIU International Student
& Scholar Services

FAILURE TO MAINTAIN STATUS

Consequences:

- Denial of CPT and OPT
- Denial of employment on campus
- Termination of SEVIS record (permanent blemish on immigration record)
- Difficulty obtaining new visas and/or reentering U.S.
- Deportation (but it usually doesn't get that far)



FIU International Student & Scholar Services

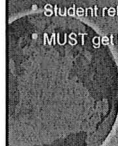
"HOW DO I GET MY STATUS BACK?"

Reinstatement (USCIS application)

- Immigration benefit an F-1 student may apply for when he or she has fallen out-of-status (i.e. he or she has violated laws/regulations)
- Available only for students who have been out-of-status for less than 5 months

Restart (New SEVIS ID) via Travel

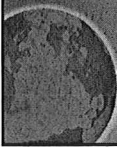
- Student returns to valid status only after making a new entry into the U.S.
- MUST get NEW I-20 from ISSS



FIU International Student & Scholar Services

IMMIGRATION ORIENTATION QUIZ GAME!

GET READY!



FIU International Student & Scholar Services

Do I need an appointment to speak with an advisor?



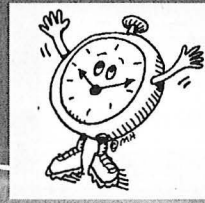
FIU International Student & Scholar Services

Do I need to have medical insurance?



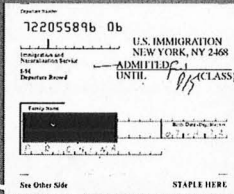
FIU International Student & Scholar Services

Can I drop below Full-Time?



FIU International Student & Scholar Services

Is there a problem if my
I-94 does not say "D/S"?



FIU International Student
& Scholar Services

If my Visa expires,
will I get in trouble?



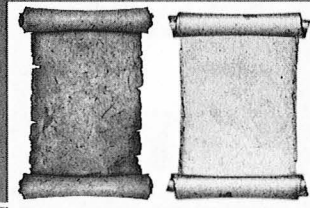
FIU International Student
& Scholar Services

Can I take the Summer
Semester Off?



FIU International Student
& Scholar Services

Which 2 documents should
NEVER expire while in the U.S.?



FIU International Student
& Scholar Services

How many months is the travel
signature on your I-20 (page 3)
valid?



FIU International Student
& Scholar Services

How many credits must
Undergraduate students
take each Fall and Spring
semester to be
FULL-TIME?



FIU International Student
& Scholar Services

How many credits must
Graduate students take
each Fall and Spring
semester to be
FULL-TIME?



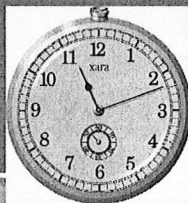
FIU International Student
& Scholar Services

How many online credits may
you take each semester
toward Full-Time Enrollment?



FIU International Student
& Scholar Services

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



FIU International Student
& Scholar Services

Can you work off-campus
without authorization from
ISSS?



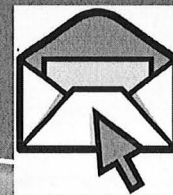
FIU International Student
& Scholar Services

Who should you ask about
F-1 immigration issues?



FIU International Student
& Scholar Services

Which email account should you
always check for important
updates from the ISSS Office?



FIU International Student
& Scholar Services

CONGRATULATIONS!

YOU WIN!!!




FIU International Student & Scholar Services

"HOW DO I REMEMBER ALL THIS?"

DOs and DON'Ts for International Students
in your Orientation folder
&
International Student Handbook
on the ISSS website

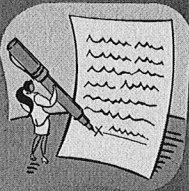
FIU International Student & Scholar Services

RIGHTS & RESPONSIBILITIES

It's time to review and complete your

ACKNOWLEDGMENT OF RESPONSIBILITY FOR MAINTENANCE OF LEGAL IMMIGRATION STATUS FOR STUDENTS IN F-1 OR J-1 STATUS

Please read this form and sign




Submit to a staff member

FIU International Student & Scholar Services

ORIENTATION ASSESSMENT & EVALUATION

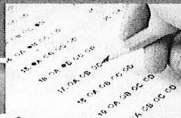
- Please complete the Learning Assessment (yellow form in your folder)
 - Be sure to answer all the questions to the best of your knowledge
- Also complete the Orientation Evaluation (blue form)
- Turn both in to a staff member when finished



FIU International Student & Scholar Services

• STILL TO COME...

- Surviving the U.S. Classroom
- Individual question & answer time with ISSS Staff and Peer Mentors
- Resource Fair



FIU International Student & Scholar Services

REMINDERS

- Sign-up for an International Peer Mentor (form on your table) – submit
- Check in with ISSS with your documents in the first week of school

FIU International Student & Scholar Services

Event Audit Report

AWM

Organization/Department: Broward SGA (FIU at I-75)
Representatives Name: Diana Arcentales Position: Student Life coord
Phone: 954-438-8633 Advisor: Marisa Salazar, Director
Event: 'Panther Love Fest' Spring 2015 (M - Th, Feb. 6 - 9, 2015 & Fri., Feb. 10th)
Date: Feb.6-9, 2015 Time: 4:30-6:30 PM Location: FIU at I-75 (Common Area)

Attendance (please attach sign-in sheet)

Students: 331 Community: 13
Faculty/Staff: 23 Total: 367

SGC Financial Support

Opening Balance: \$25,939.59
Amount Spent: \$1,286.69
Closing Balance: \$24,652.90

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

The 'Panther Love Fest' event was a great opportunity to celebrate Valentine's Week by presenting FIU at I-75 students with Misha's cupcakes.

What was positive about this event? Why?

Students enjoyed delicious Misha's cupcakes. Since there were a few hybrid classes that did not meet on Monday & Tuesday, we were able to provide Misha's cupcakes to our Friday students, as well.

What was negative about this event? Why?

Nothing

Should this event be done again next year?

Yes, absolutely! The students have expressed an interest in it for the future. Thanks!

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: 2/19/15

Advisor's Signature: *[Signature]* Date: 2/19/15

FIU at I-75

'Panther Love Fest'



Monday - Thursday
February 9 - 12, 2015
4:30 p.m. - 6:30 p.m.
Ground Floor Commons Area

Enjoy a FREE **misha's** cupcakes while supplies last!

Sponsored by:



Biscayne Bay Campus and
FIU at I-75



*Panther Lane Fest
Valentine's Spring 2015
Diana Arcenales # 1044331
2/2/15*

Party City®

NOBODY HAS MORE PARTY FOR LESS

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

TAX EXEMPT

Customer Name: DIANA ARCENTALES

026635111812 498 HRT RED/ \$15.92 *
498 HRT RED/RED MYLAR
8 @ \$1.99
048419474876 CANDY HRT PL \$2.95 *
CANDY HRT PLSTC TC
048419497011 54X108IN APP \$7.96 *
54x108IN APPLE RED TC PLSTC
4 @ \$1.99
048419948223 54X108IN FRO \$3.98 *
54x108IN FROSTY WHT TC PLSTC
2 @ \$1.99

=====

SUBTOTAL	\$30.81
TOTAL	\$30.81
CR VISA	\$30.81

ITEMS = 15

=====

CR VISA SALE \$30.81
XXXXXXXXXXXX9313
APPR: 086735
JOURNAL: 0324022290987641

CUSTOMER COPY

=====

STORE 324 TRN 71 REG 2
02-02-2015 03:39:42 PM

ODC 1229 002 02NH



ODC122900202NH

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.

Panther Love Fest
Valentine Spring 2015
Dias Arizales #1044331
2-3-15

Walmart *

Save money. Live better.

(954) 442 - 5822
MANAGER DENISE SHAHEEN
151 SW 184TH AVE
PEMBROKE PINES FL 33029
ST# 2591 OP# 00002342 TE# 10 TR# 06779
NPL WTR 28PK 006827473529 F
6 AT 1 FOR 3.48 20.88 0
SUBTOTAL 20.88
TOTAL 20.88
VISA TEND 20.88

ACCOUNT # **** * 9313 S
APPROVAL # 042144
REF # 1042000314
TRANS ID - 085034488138327
VALIDATION - L7BH
PAYMENT SERVICE - E
P.O. # 0
TERMINAL # 281065023

02/03/15 08:33:53

CHANGE DUE 0.00

ITEMS SOLD 6

TC# 0755 3494 1633 8202 1518



Get 2X Savings Catcher Reward Dollars
w/Bluebird thru 2/28/15. Visit wmt.co
02/03/15 08:33:53

CUSTOMER COPY

**SAVINGS
CATCHER**

Download the Walmart
app from <http://wmt.co>

GET IT ON
Google Play

Available on the
App Store

Scan this code with the
app to compare prices
& save more.



Panther Love Fest
Diana Aristales
1044331 2/2/15

Pembroke Pines Store
Misha's Cupcakes
14539 SW 5th St
Pembroke Pines, FL 33027

Student &
Social
Event

Panther Love Fest
Spring 2015

*** Duplicate ***

Ticket# P-268195

Station: P1

User: 415

2/2/2015

12:55 PM

Item #	Qty	Price	Total
--------	-----	-------	-------

72	25	2.60	65.00
----	----	------	-------

Special Order Regular
CHOC

72	25	2.60	65.00
----	----	------	-------

Special Order Regular
VAN

72	50	2.60	130.00
----	----	------	--------

Special Order Regular
RED

NOTE	1	0.00	0.00
------	---	------	------

Diana A 02.09 68149

Subtotal	260.00
----------	--------

Tax	0.00
-----	------

Total	260.00
-------	--------

Tender:

Credit Card

****9313

260.00

Items purchased:

101

Customer PO# 202



* For Monday
2/9/15

DA

Changes-date & name:

For 2/9/15 @

Employee:

mandy

Misha's Cupcakes

Nº 68149

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

Pembroke Gardens: 14537 S 5th St. (754) 400-8380

Please call for store hours or visit us on Facebook. Our email is info@mishascupcakes.com

Date placed: 2/2 Date of pickup: Mon feb 9th Time(after 10am): 3pm

Delivery Address: Delivery contact and phone:

(One delivery attempt will be made.)

Name: Diana Arcenales Person to pickup: same

Email: darcenta@fiu.edu Cell: 954 558 6278

Credit Card/exp/security: 4715 6310 9319 9313 ex 10/17

Price breakdown: \$ 260 code 202

☒ Paid in full CC ☐ Paid in full CASH ☐ Paid in full Website ☐ Balance Pending \$

Cupcakes: size R quantity: 100 Cakes/Cupcake Cakes: size flavor:

place each cupcake in a size quantity: 4 pack

size flavor:

25 choc → ext soft pink → #26 sprinkles

25 van → ext Red Red → #52 sprinkles

50 Red → ext white → #17 sprinkles

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):

Panther Love Fest
Diana Arriales
1044331 2/2/15

Pembroke Pines Store
Misha's Cupcakes
14539 SW 5th St
Pembroke Pines, FL 33027

*** Duplicate ***

Ticket# P-268196

Station: P1

User: 107

2/2/2015 12:56 PM

Item #	Qty	Price	Total
72	37	2.60	96.20
Special Order Regular			
VAN			
72	37	2.60	96.20
Special Order Regular			
CHOC			
72	76	2.60	197.60
Special Order Regular			
RED			
NOTE	1	0.00	0.00
Diana A 02.10 68148			

Subtotal	390.00
Tax	0.00

Total	390.00
-------	--------

Tender:
Credit Card
****9313

390.00

Items purchased: 151

Customer PO# 202



Student &
Social Event

Panther Love Fest

* For Tuesday

2/10/15

DA

Changes-date & name:

For 2/10/15

Employee: mandy

Misha's Cupcakes

No 68148

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

Pembroke Gardens: 14537 S 5th St. (754) 400-8380

Please call for store hours or visit us on Facebook. Our email is info@mishascupcakes.com

Date placed: 2/2 Date of pickup: tues feb 10 Time(after 10am): 3pm

Delivery Address: / Delivery contact and phone: /

(One delivery attempt will be made.)

Name: Diana Arcentales Person to pickup: same

Email: darcenta@fiu.edu Cell: 954 558 6278

Credit Card/exp/security: _____

Price breakdown: \$390

☒ Paid in full CC ☐ Paid in full CASH ☐ Paid in full Website ☐ Balance Pending \$ _____

Cupcakes: size R quantity: 150

Cakes/Cupcake Cakes: size _____ flavor: _____

size _____ flavor: _____

* place each cupcake in
a 4 pack *

37 choc → text soft → #26 sprinkles
PINK

37 van → text red → #52 sprinkles
Red

76 Red → text white → #17 sprinkles

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): _____

Panther Love Fest
Diana Ariantaka
#1044331 2/2/15
Pembroke Pines Store
Misha's Cupcakes
14539 SW 5th St
Pembroke Pines, FL 33027

*** Duplicate ***

Ticket# P-268197
Station: P1 User: 107
2/2/2015 12:58 PM

Item #	Qty	Price	Total
Description			
72	35	2.60	91.00
Special Order Regular			
CHOC			
72	35	2.60	91.00
Special Order Regular			
VAN			
72	55	2.60	143.00
Special Order Regular			
RED			
NOTE	1	0.00	0.00
Diana A 02.11 68147			

Subtotal	325.00
Tax	0.00
Total	325.00

Tender:
Credit Card 325.00
****9313

Items purchased: 126

Customer PO# 202



*Student &
Social Event*

Panther Love Fest

** For Wednesday
2/11/15*

(84)

Changes-date & name:

For 2/11/15

Employee:

mandy

Misha's Cupcakes

No 68147

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

Pembroke Gardens: 14537 S 5th St. (754) 400-8380

Please call for store hours or visit us on Facebook. Our email is info@mishascupcakes.com

Date placed: 2/2 Date of pickup: wed feb 11 Time(after 10am): 3pm

Delivery Address: / Delivery contact and phone: /

(One delivery attempt will be made.)

Name: Diana Arcentales Person to pickup: same

Email: darcenta@fiu.edu Cell: 954 658 6278

Credit Card/exp/security:

Price breakdown: \$325

☒ Paid in full CC ☐ Paid in full CASH ☐ Paid in full Website ☐ Balance Pending \$

Cupcakes: size R quantity: 125

Cakes/Cupcake Cakes: size flavor:

size flavor:

place each cupcake in a 4pack

35 choc → text soft → #26 sprinkles
pink

35 van → text red → #52 sprinkles
red

35 Red → text white → #17 sprinkles

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):

Panther Love Fest
Diana Arantales
1044331 2/2/15
Pembroke Pines Store
Misha's Cupcakes
14539 SW 5th St
Pembroke Pines, FL 33027

*** Duplicate ***

Ticket# P-268198
Station: P1 User: 107
2/2/2015 12:59 PM

Item #	Qty	Price	Total
72	25	2.60	65.00
Special Order Regular			
CHOC			
72	25	2.60	65.00
Special Order Regular			
VAN			
72	50	2.60	130.00
Special Order Regular			
RED			
NOTE	1	0.00	0.00
Diana A 02.12 68146			
Subtotal			260.00
Tax			0.00
Total			260.00

Tender:
Credit Card 260.00
****9313

Items purchased: 101

Customer PO# 202



Student & Social
Event

Panther Love Fest

For Thursday
2/12/15

DA

Changes-date & name:

For 2/12/15 (BA)

Employee: mandy

Misha's Cupcakes

Nº 68146

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

Pembroke Gardens: 14537 S 5th St. (754) 400-8380

Please call for store hours or visit us on Facebook. Our email is info@mishascupcakes.com

Date placed: 2/2 Date of pickup: thurs feb 12 Time(after 10am): 3pm

Delivery Address: _____ Delivery contact and phone: _____

(One delivery attempt will be made.)

Name: Diana Arcentales Person to pickup: same

Email: darcenta@fiu.edu Cell: 954 558 6278

Credit Card/exp/security: _____

Price breakdown: \$2600

☒ Paid in full CC ☐ Paid in full CASH ☐ Paid in full Website ☐ Balance Pending \$ _____

Cupcakes: size R quantity: 100

size _____ quantity: _____

Cakes/Cupcake Cakes: size _____ flavor: _____

size _____ flavor: _____

*place each cupcake
in a 4 pack*

5 choc → text soft → #26
pink sprinkles

25 van → text red → #52
red sprinkles

10 red → text white → #17
sprinkles

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): _____

Event Audit Report

✓ AWM

Organization/Department: <u>Broward SGA (FIU at I-75)</u>	
Representatives Name: <u>Diana Arcentales</u>	Position: <u>Student Life coord</u>
Phone: <u>954-438-8633</u>	Advisor: <u>Marisa Salazar, Director</u>
Event: <u>Panther Pride Week (M-Th, March 16th -19th & Sat. March 21st, 2015)</u>	
Date: <u>March 16-21</u> Time: <u>4:30-6:30 PM</u> Location: <u>FIU at I-75 (Common Area)</u>	

<p><u>Attendance (please attach sign-in sheet)</u></p> <p>Students: <u>561</u> Community: <u>22</u></p> <p>Faculty/Staff: <u>55</u> Total: <u>638</u></p>	<p><u>SGC Financial Support</u></p> <p>Opening Balance: <u>\$24,652.90</u></p> <p>Amount Spent: <u>\$7,017.57</u></p> <p>Closing Balance: <u>\$17,635.33</u></p>
--	---

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

The Panther Pride Week event was a great opportunity to celebrate our Panther Spirit by distributing shirts, Chick-fil-A sandwiches (M & T) and assorted empanadas (W & Th) from '7 Pecados' Argentinian restaurant to our FIU at I-75 students.

What was positive about this event? Why?

Students loved their specialty FIU at I-75 shirts and the delicious sandwiches, empanadas and juices.

What was negative about this event? Why?

Nothing

Should this event be done again next year?

Yes, absolutely! The students have expressed an interest in it for the future. Thanks!

Please attach any articles, flyers, or photos.

Signature: <u><i>Diana Arcentales</i></u>	Date: <u>3/25/15</u>
Advisor's Signature: <u><i>[Signature]</i></u>	Date: <u>3/25/15</u>

FIU AT I-75 PANTHER PRIDE WEEK

UNLEASH YOUR PANTHER SPIRIT! FREE SNACKS + T-SHIRTS*



**MONDAY & TUESDAY
MARCH 16TH AND 17TH
CHICK-FIL-A SANDWICHES
4:30-6:30 PM**



**WEDNESDAY & THURSDAY
MARCH 18TH AND 19TH
7 PECADOS EMPANADAS
4:30-6:30 PM**



**SATURDAY, MARCH 21ST
ASSORTED COOKIES
11:30 AM - 1:30 PM**

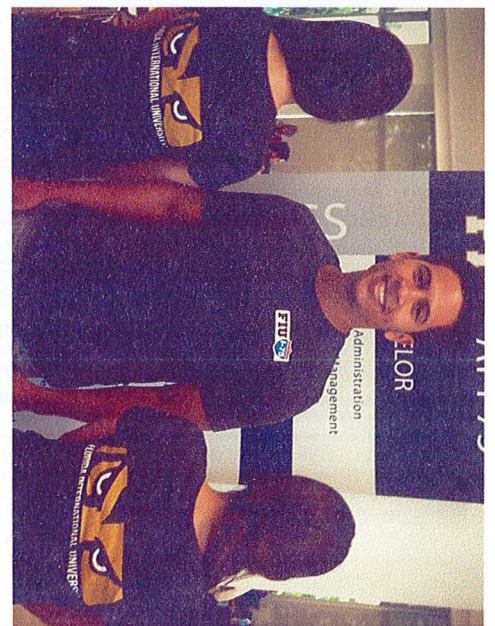
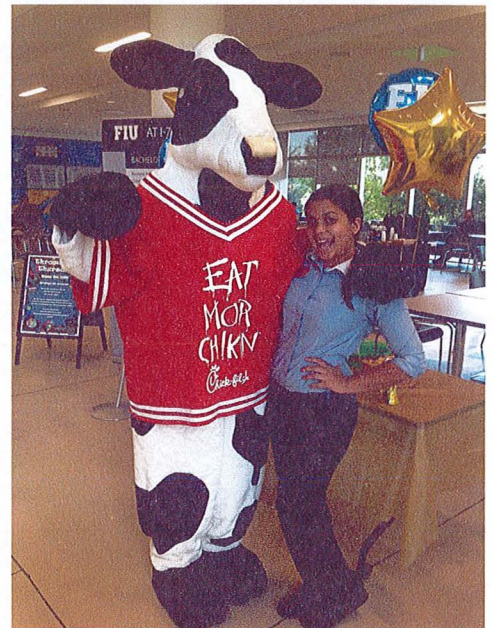
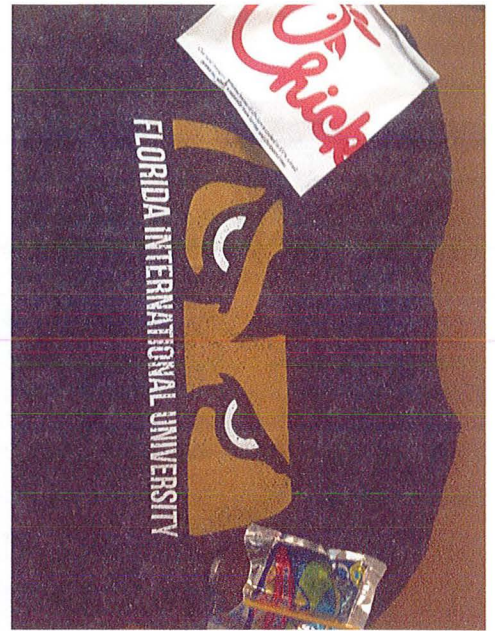
SPONSORED BY:



**Biscayne Bay Campus and
FIU at I-75**



***SUPPLIES LIMITED!**



Invoice

5cent Agency

1559 NW 79th Ave.
Miami, FL 33126
305.259.8800
Tax ID Number: 47-1706451

C 618.203.9526
F 866.935.5054
Info@5centstshirtdesign.com
www.5centsTshirtDesign.com

Invoice No: 9066168
Date: December 12, 2014
Terms: NET 30
Due Date: January 11, 2015

Bill To:	Florida International University - Broward P	Ship To:
	1930 SW 145th Ave	1930 SW 145th Ave
	Suite 302	Suite 302
	Miramar, FL 33027	Miramar, FL 33027

Tracking No	Ship Date	Ship Via	FOB
	December 12, 2014		

Description	Quantity	Rate	Amount
FIU at I-75 Shirts			
Bella+Canvas 6005 Ladies' V-Neck (S-XL) - Dark Heather Grey	310	\$8.50	\$2,635.00*
a+Canvas 6005 Ladies' V-Neck (2XL-3XL) - Dark Heather Grey	15	\$10.50	\$157.50*
Canvas 3001 Men's Crew Neck T-Shirt (S-XL) - Dark Heather Grey	335	\$6.85	\$2,294.75*
Canvas 3001 Men's Crew Neck T-Shirt (2XL-3XL) - Dark Heather Grey	25	\$8.85	\$221.25*
5cent T-Shirt Design Service	1	\$0.05	\$0.05*

* Indicates non-taxable item

Subtotal	\$5,308.55
TAX (7.00%)	\$0.00
Shipping	\$0.00
Total	\$5,308.55
Paid	\$5,308.55
Balance Due	\$0.00

PAID

5cents T-shirt Design

www.5ctd.com

by Barú Agency

1559 NW 79th Ave
Miami, FL 33126
O: 305.259.8800
F: 866.935-5054

info@5ctd.com

Project name: FIU at I-75 Shirts
Company: FIU at Broward
Shipping Address: 1930 SW 145th Ave || Suite 302
Miramar, FL 33027

Quote Number	Date
#1396	12/11/14

Contact phone number: Diana Arcentales

e-mail: darcenta@fiu.edu



Front Color: RED/WHITE/BLUE

Back Color: WHITE/FIU GOLD

Sleeve Color: DNA

QTY: 325 Bella+Canvas 6005 Ladies' V-Neck - Grey
360 Canvas 3001 Men's Crew Neck T-Shirt - Grey

Quantity Sizes:		S:	M:	L:	XL:	2XL:	3XL:
S:	100	M:	100	L:	75	XL:	35
S:	100	M:	125	L:	75	XL:	35
S:		M:		L:		2XL:	20
S:		M:		L:		2XL:	20
S:		M:		L:		2XL:	20
S:		M:		L:		2XL:	20

Cost of Goods: Ladies' @ \$8.50ea (S-XL) || \$10.50ea (2XL-3XL)
Men's @ \$6.85ea (S-XL) || \$8.85ea (2XL-3XL)

Screen Cost: 0.00
Set up Cost:

Art Fee: 5¢ T-shirt Design®

Other:

T-shirt Order: \$ 5,308.55
Shipping: \$ FREE
TAX: \$ DNA

DELIVER BY:

T-SHIRTS SHIP 3-5 DAYS AFTER THIS FORM IS APPROVED.
Order Form must be approved before 4pm ET.

TOTAL: \$ 5,308.55

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.

Thank you!



Another Pride Week Spring 2015
Diana Armentales #1044331
2/26/15

Student & Social
Events

Walmart 
Save money. Live better.

(954) 442 - 5822
MANAGER DENISE SHAHEEN
151 SW 184TH AVE
PEMBROKE PINES FL 33029
ST# 2591 OP# 00002838 TE# 02 TR# 00042
NPL WTR 28PK 006827473529KF
12 AT 1 FOR 3.48 41.76 0
SUBTOTAL 41.76
TOTAL 41.76
VISA TEND 41.76

ACCOUNT # ***** 9313 5
APPROVAL # 090912
REF # 1042000314
TRANS ID - 165057473978336
VALIDATION - W7FR
PAYMENT SERVICE - E
TERMINAL # 099658985

02/26/15 08:10:05

CHANGE DUE 0.00

ITEMS SOLD 12

TC# 5475 3781 1113 8604 5538




Low Prices You Can Trust. Every Day.
02/26/15 08:10:06

CUSTOMER COPY

**SAVINGS
CATCHER** 

Download the Walmart
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 Google Play

Available on the
 App Store

Scan this code with the
app to compare prices
& save more.



Panther Pride Week
Spring 2015
Walmart ✱
Save money. Live better.

Student &
Social
Event

(954) 378 - 1542
MANAGER RICHARD PARHAM
12800 PINES BLVD
PEMBROKE PINES, FL
ST# 5932 OP# 00001461 TE# 19 TR# 02773
CS FRT PUNCH 008768400512 F 5.74 0
CS FRT PUNCH 008768400512 F 5.74 0
CS FRT PUNCH 008768400512 F 5.74 0
STRAW-KIW 30 008768400511 F 5.74 0
STRAW-KIW 30 008768400511 F 5.74 0
STRAW-KIW 30 008768400511 F 5.74 0
CS MT COOLER 008768400094 F 1.94 0
CS MT COOLER 008768400094 F 1.94 0
CS MT COOLER 008768400094 F 1.94 0
7667794045 007667794045 F 4.50 0
COOKIES 004400002024 F 3.89 0
COOKIES 004400002024 F 3.89 0
PEPPFARMS 001410007875 F 3.98 0
PEPPFARMS 001410007875 F 3.98 0
COOKIES 004400002028 F 3.89 0
COOKIES 004400002027 F 4.68 0
COOKIES 004400003140 F 6.98 0
COOKIES 004400003140 F 6.98 0
COOKIES 004400003140 F 6.98 0
SUBTOTAL 90.01
TOTAL 90.01
VISA TEND 90.01

Panther Pride Week
Spring 2015
Jesse Antalec
1044331
3/10/15

ACCOUNT # ***** 9313 S
APPROVAL # 030134
REF # 506900605452
TRANS ID - 305069613212651
VALIDATION - LPNT
PAYMENT SERVICE - E
P.O. # 000
TERMINAL # MX060896

Jesse Antalec
1044331
3/10/15

03/10/15 13:02:36

CHANGE DUE 0.00

ITEMS SOLD 19

TC# 8337 9020 5797 4985 3453



Low Prices You Can Trust. Every Day.
03/10/15 13:02:36

CUSTOMER COPY

**SAVINGS
CATCHER**

Download the Walmart
app from <http://wmt.co>

GET IT ON
Google Play

Available on the
App Store

Scan this code with the
app to compare prices
& save more.



*Panther Pride Week
Spring 2015*

Welcome to Chick-fil-A
Pembroke Lakes Mall (#00461)
Pembroke Pines, FL
(954) 435-2677

CUSTOMER COPY

3/16/2015 4:07:13 PM

DELIVERY

Order Number: 1330136

Tax Acct: FIU Broward
75 CFA Sand

251.25

*Student & Social
Events*

*Panther Pride
Week
Spring 2015*

ENJOY A FREE ORIGINAL CHICKEN
SANDWICH ON US!

Go to www.cateringfeedback.com
to complete a brief web survey
within 2 days of your visit.
Bring back this receipt with the
validation code to redeem for one
FREE Original Chicken Sandwich
Serial Num: 1361303-00461-1607-0316-54

Validation Code: _____
Please use by 4/15/2015
One Per Person Per Visit

Sub. Total: \$251.25
Tax: \$0.00
Total: \$251.25

Change \$0.00
Visa: \$251.25

Register:3 Tran Seq No: 1330136
Cashier:Yareli

It was a pleasure serving you!
Have a wonderful day.

Visa
Card Num : (*) XXXXXXXXXXXX9313
Terminal : KA13512731001
Approval : 070594
Sequence : 044041

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature: *Diana Armenta*
1044331

Panther Pride Week
Spring 2015

Welcome to Chick-fil-A
Pembroke Lakes Mall (#00461)
Pembroke Pines, FL
(954) 435-2677
CUSTOMER COPY

**** DUPLICATE RECEIPT ****

3/17/2015 7:25:08 PM

DELIVERY

Order Number: 1330626

Guest: Diana

Tax Acct: FIU Broward

Promised Time: 3/17/2015 3:45 PM

Address:

120CFA Sand 402.00

Sub. Total: \$402.00

Tax: \$0.00

Total: \$402.00

Change \$0.00

Visa: \$402.00

Register:5 Tran Seq No: 1330626

Cashier:Danny

It was a pleasure serving you!

Have a wonderful day.

Visa

Card Num : (*) XXXXXXXXXXXX9313

Terminal : KA13512731001

Approval : 081306

Sequence : 044377

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature:

Ciana Arreola

#1044331

Student &
Social
Events

Panther
Pride
Week
Spring
2015

Panther Pride Week
Spring 2015

0136

Server: NATALIA R Rec: 24
03/19/15 19:44, Swiped T: 3 Term: 2

7 PECADOS
14537 SW 5TH ST.
PEMBROKE PINES, FL.
(954)322-2234
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX9313
Name: DIANA O ARCENTALES
00 TRANSACTION APPROVED
AUTHORIZATION #: 019500
Reference: 0319010000136
TRANS TYPE: Credit Card SALE

CHECK: 924.00

TIP: .00

TOTAL: 924.00

7 PECADOS

14537 SW 5TH ST.

0136 TABLE# 3 #Party 1

NATALIA R SvrCk: 4 7:43p 03/19/15

1 FIU EVENT 924.00

Sub Total: 924.00

03/19 7:44p TOTAL: 924.00

Suggested Gratuity

15 PERCENT 138.60

18 PERCENT 166.32

THANK YOU!!

PLEASE COME AGAIN!!

PHONE: ()
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

PLEASE SIGN 1 COPY AND KEEP THE 2ND

Suggested Gratuity

15 PERCENT 138.60


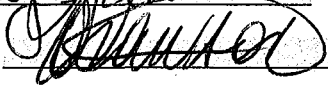

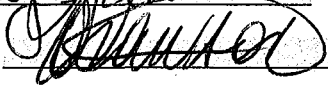

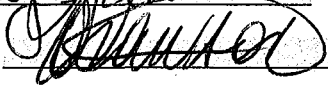
18 PERCENT 166.32

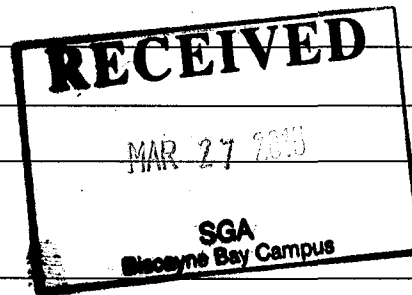
Student &
Social
Events

Panther
Pride
Week
Spring
2015

x Diana Arcentales
1044331

Event Audit Report

Organization/Department: <u>International Student Club/ISSS</u>					
Representatives Name: <u>Ashley Spearman</u> Position: <u>Graduate Asst.</u>					
Phone: <u>305-919-5813</u> Advisor: <u>Andre Dawson</u>					
Event: <u>International Women's Day</u>					
Date: <u>03/18/2015</u> Time: <u>11:00 AM</u> Location: <u>Panther Square</u>					
Attendance (please attach sign-in sheet) Students: <u>193</u> Community: _____ Faculty/Staff: _____ Total: <u>193</u>	SGC Financial Support Opening Balance: <u>\$2,000</u> Amount Spent: <u>\$1,592.76</u> Closing Balance: <u>\$407.24</u>				
<p>What was the purpose of this event? Was that purpose accomplished?</p> <p>The purpose of this event was to educate the students about International Women's Day through a panel discussion and resource fair. The students would have had the opportunity to hear from women from different cultures about issues that women in their country are facing.</p> <p>What was positive about this event? Why?</p> <p>The event brought an international awareness about gender equality and women's rights.</p> <p>What was negative about this event? Why?</p> <p>N/A</p> <p>Should this event be done again next year?</p> <p>Yes</p> <p style="text-align: center;">Please attach any articles, flyers, or photos.</p>					
<table style="width: 100%; border: none;"><tr><td style="width: 50%; border: none;">Signature: <u></u></td><td style="width: 50%; border: none;">Date: <u>3/23/15</u></td></tr><tr><td style="border: none;">Advisor's Signature: <u></u></td><td style="border: none;">Date: <u>3/25/15</u></td></tr></table>		Signature: <u></u>	Date: <u>3/23/15</u>	Advisor's Signature: <u></u>	Date: <u>3/25/15</u>
Signature: <u></u>	Date: <u>3/23/15</u>				
Advisor's Signature: <u></u>	Date: <u>3/25/15</u>				



Fublix Super Markets, Inc.



Secure payments by

Payment Receipt

Receipt ID

1474-5939-5792-3328

Total

\$800.00 USD

We'll send a confirmation email to adawson@fiu.edu. This transaction will appear on your statement as PayPal
*ENTICINGENT.

Paid to

Enticing Enterprise, Inc
acchirino@gmail.com
9546657098

Shipped to

Andre Dawson
3000 NE 151st
WUC 363
North Miami, FL 33181
United States

Your shopping cart

Description	Price	Quantity	Amount
Payment to Enticing Corporation, Inc for invoice 6047	\$800.00	1	\$800.00
Item total			\$800.00
Total			\$800.00 USD



2300 NW 7 Ave. Miami, FL 33127

**Order
Number:** 901099**Order Status:** Artwork Approved

Billing Address:Ariel Ortiz
Florida International University
3000 NE 151 Street, WUC 363
North Miami, FL , US, 33141
305-919-5813**Shipping Address:**Ariel Ortiz
Florida International University
3000 NE 151 Street, WUC 363
North Miami, FL , US, 33141
305-919-5813

Description:	International Women's Day 2015	\$31.99
Quantity:	250	
Size:	4 x 5 inches	
Paper:	14pt Thick Cardstock	
Coating:	UV - Ultra High Gloss	
Colors:	2 Sided	
Bindery:	None	
Proof:	Online Preview	
Tag:	Remove tag	
Printing Turnaround:	5 Business Days	
Artwork:	Supplied	
Shipping:	Pick up in Miami, Florida	\$0.00
Tracking:		

Invoice Receipt**Subtotal:** \$31.99**Tax:** \$0.00**Total:** \$31.99**Do Not Pay****Amount Due:** \$0.00

Payment Method:Visa
XXXX-XXXX-XXXX-0476
exp. 08/2015**Order Date:** February 27, 2015

2/27/2015

RICOH@FIU

FLORIDA INTERNATIONAL UNIVERSITY

REQUEST FORM

☐ Modesto Maidique Campus ☒ Biscayne Bay Center Deliver: Yes ☐ No ☒

Requested By: Ariel Ortiz ☒ Faculty STAFF ☐ Student Department: ISSS
Building: WUC Room#: 363 Extension: 6-5813 Email: arior12@fiu.edu

Payment / Approver - Name: Ariel Ortiz EXT: 6-5813
☐ Cash ☒ Pcard ☐ Personal CC ☐ Panther Card ☐ Debit
☐ Approved by Dept. Head: PCard#: _____ Exp: 1 CVV: _____

Job Name: _____ Job Request _____
of originals: 2 # of sets: 15 Confidential ☐
Date/time received 2/27/15 Date/time due 2/27/15 Exam ☐

Copying/Printing/Finishing/Scanning
☒ 8.5" x 11" ☐ 8.5" x 14" ☐ 11" x 17" ☐ Special Request _____

☐ As Original ☒ Card Stock (65,80,100 lb) ☐ Staple UL ☐ Staple DBL L
☒ One-Sided ☒ Glossy Paper ☐ Booklet ☐ Comb Bind
☐ Two-Sided ☐ NCR (2) ☐ No Staple ☐ Paper Clip
Punch ☐ Binder Clip
Punch ☐ Laminate
/GBC Bind ☐ Shredding
Bind ☐ Scanning
ons: (Circle Color) Blue or Green

Ricoh FIU
3000 NE 151th St
WUC 136
North Miami, FL 33181
305-919-4444

RMS - FIU
11200 SW 8TH ST GC-164
MIAMI, FL 33199
02/27/2015 15:58:28
CREDIT CARD
VISA SALE

Invoice#: 25553 Clerk: BRIAN
02/27/2015 15:58

Cash, Check, Charge 2/27/15

Description	SKU#	Price	Qty	ExtPrice
Misc No Tax	0099990	1.00	6	6.30
Sub-Total:				\$6.30
Sales Tax:				\$0.00
Total:				\$6.30

SALE AMOUNT \$6.30

CUSTOMER COPY

CCard Charge: \$6.30

QC By: [Signature]

Total 6.30

Baru Agency, Inc.

1559 NW 79th Ave
Miami, FL 33126
(305)259-8800
sebastian@baruagency.com

INVOICE

BILL TO

Florida International University -
BBC
3000 NE 151st St
WUC 363
North Miami, FL 33181

SHIP TO

Florida International University -
BBC
Attn: Ashley Spearman
Ariel Ortiz
3000 NE 151st St
WUC 363
North Miami, FL 33181

INVOICE # 1156

TERMS Net 30

DATE 02/27/2015

DUE DATE 03/29/2015

SHIP VIA

FedEx

DESCRIPTION	QTY	RATE	AMOUNT
Gildan5000	90	5.74	516.60
Heavyweight Cotton T-Shirt (S-XL)			
Color: Purple			
Gildan5000	10	7.74	77.40
Heavyweight Cotton T-Shirt (2XL)			
5cents T-Shirt Design	1	0.05	0.05
Custom T-Shirt Design Service			

International Women's Day Shirts

PAYMENT
BALANCE DUE

594.05

\$0.00

Order Receipt

Thank You!

Your order has been received. Next you will receive the following messages about this order at the provided email address:

Confirmation email with order details within 24 hours.

Shipping confirmation email with tracking information.

If you have any questions about your order, please contact us at **1-800-875-8480** or email us at **orders@oriental.com**

Please keep your order number handy and print this page for future reference.

Order Number: **670375244**

2/24/15

Shipping	Payment	Order Summary	
Ashley Spearman	Ariel Ortiz	Purchased Subtotal:	\$75.20
3000 N.E. 151 St.	FIU (BBC)-ISSS	Discount Total:	-\$5.00
WUC 363	3000 N.E. 151 St.	Est. Shipping & Handling:	\$13.99
North Miami, FL	WUC 363	Est Taxes:	\$0.00
33181	North Miami, FL	Shipping Discounts:	-\$13.99
United States	33181	Order Total:	\$70.20
3059195813	United States		
	305-919-5813		
STANDARD: 13.99	ariortiz@fiu.edu		
Estimated Delivery: Mar 5, 2015	VISA		
	XXXX-XXXX-XXXX-0476		
	08/15		

Cart	Qty	Price	Total
White Latex Balloons	1	\$4.50	\$4.50
IN-17/109			
24 Piece(s)			
Est Delivery: Mar 5, 2015			
<hr/>			
Quartz Purple Latex Balloons	1	\$4.50	\$4.50
IN-17/108			
24 Piece(s)			
Est Delivery: Mar 5, 2015			
<hr/>			
White Round Tablecloth	4	\$2.45	\$9.80
IN-70/1704			
Each			
Est Delivery: Mar 5, 2015			

Purple Round Tablecloth	6	\$2.45	\$14.70
--------------------------------	---	--------	----------------

IN-70/1710
Each
Est Delivery: Mar 5, 2015

White Tablecloth	6	\$1.35	\$8.10
-------------------------	---	--------	---------------

IN-70/1037
Each
Est Delivery: Mar 5, 2015

Purple Tablecloth	8	\$1.35	\$10.80
--------------------------	---	--------	----------------

IN-70/240
Each
Est Delivery: Mar 5, 2015

White Rose Petals	2	\$5.70	\$11.40
--------------------------	---	--------	----------------

IN-3/421
200 Piece(s)
Est Delivery: Mar 5, 2015

Purple Rose Petals	2	\$5.70	\$11.40
---------------------------	---	--------	----------------

IN-3/857
200 Piece(s)
Est Delivery: Mar 5, 2015

Find us on Facebook



Oriental Trading Company

Like 213,091



Oriental Trading Company

Yesterday at 11:05am

IT'S GIVEAWAY TIME! This week, try your luck at winning our St. Patrick's Day #PARTYBOX, filled with all the green goodies your party needs. To enter, respond in the comments below with the word "shamrock". Winner will be chosen and notified tomorrow. Good luck! #win #party #OrientalTrading

In the meantime, check out our entire collection of St. Patrick's Day fun: <http://bit.ly/1J8Z6dI>



Facebook social plugin

PartyCity.

NOBODY HAS MORE PARTY FOR LESS

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

TAX EXEMPT

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

04X41965503 DOUBLE ROLL \$9.99 *
DOUBLE ROLL TICK WH/YL/GN/PK

SUBTOTAL \$9.99
TOTAL \$9.99
CR VISA \$9.99
ITEMS * 1

CR VISA SALE \$9.99
XXXXXXXXXXXX0476
APPR: 050605
JOURNAL: 0316022663337100

CUSTOMER COPY

STORE 316 TRN 61 REG 2
03-17-2015 06:26:27 PM

004 1244 002 0207



00412440020207

RETURNS MUST BE MADE WITHIN
30 DAYS OF PURCHASE
RECEIPT MUST ACCOMPANY EACH RETURN
ONLY UNOPENED PACKAGES
MAY BE RETURNED

SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY

MERCHANDISE CREDITS ARE ONLY REDEEMABLE
AT ISSUING STORES.

Publix

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

PLAYTEX DISP GLOVE 4.49 T
TAX EXEMPT #

Order Total 4.49
Grand Total 4.49
Credit Payment 4.49
Charge 0.00

TAX FORGIVEN 0.32

PRESTO!
Reference #: 528567-003
Trace #: 0010013421
Acct #: XXXXXXXXXXXX0476
Purchase VISA
Amount: \$4.49
Auth #: 064353

Your cashier was Vesna

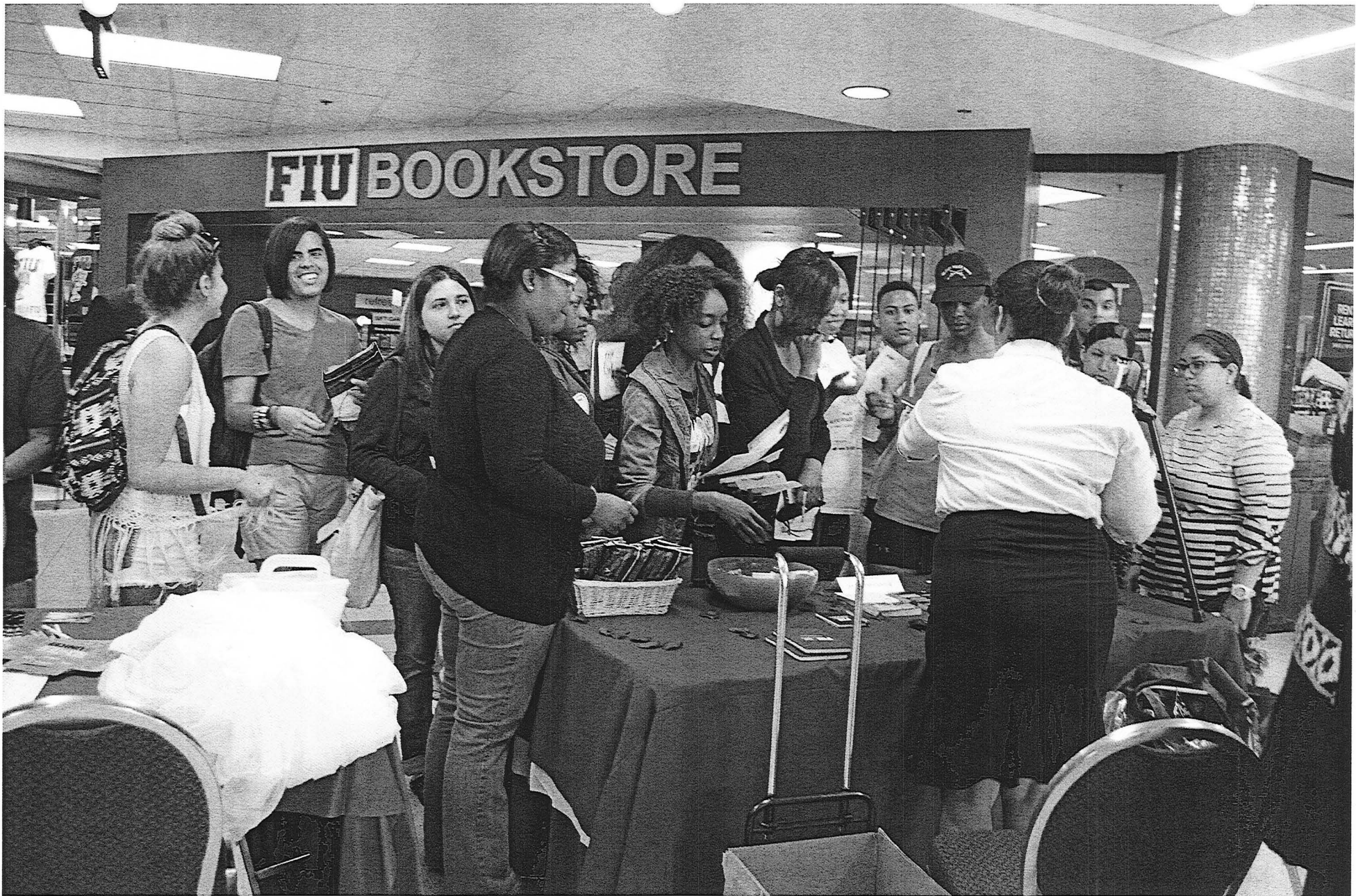
03/18/2015 7:38 S1382 R152 4175 C0409

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

Publix Super Markets, Inc.









Initial Report

Last Modified: 03/25/2015

1. I found this event interesting and/or informative

#	Answer		Response	%
1	1		1	1%
2	2		8	8%
3	3		5	5%
4	4		26	25%
5	5		64	62%
Total			104	100%

Statistic	Value
Min Value	1
Max Value	5
Mean	4.38
Variance	0.92
Standard Deviation	0.96
Total Responses	104

2. After attending this event, I am aware of the issues pertaining to Women in various cultures

#	Answer		Response	%
1	1		0	0%
2	2		3	3%
3	3		11	11%
4	4		30	29%
5	5		60	58%
Total			104	100%


Statistic	Value
Min Value	2
Max Value	5
Mean	4.41
Variance	0.63
Standard Deviation	0.80
Total Responses	104

3. I would attend this event again in the future

#	Answer		Response	%
1	1		1	1%
2	2		8	8%
3	3		5	5%
4	4		18	18%
5	5		70	69%
Total			102	100%

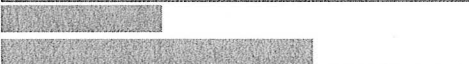
Statistic	Value
Min Value	1
Max Value	5
Mean	4.45
Variance	0.94
Standard Deviation	0.97
Total Responses	102

4. Overall, this event was very helpful

#	Answer		Response	%
1	1		1	1%
2	2		5	5%
3	3		9	9%
4	4		20	19%
5	5		69	66%
Total			104	100%

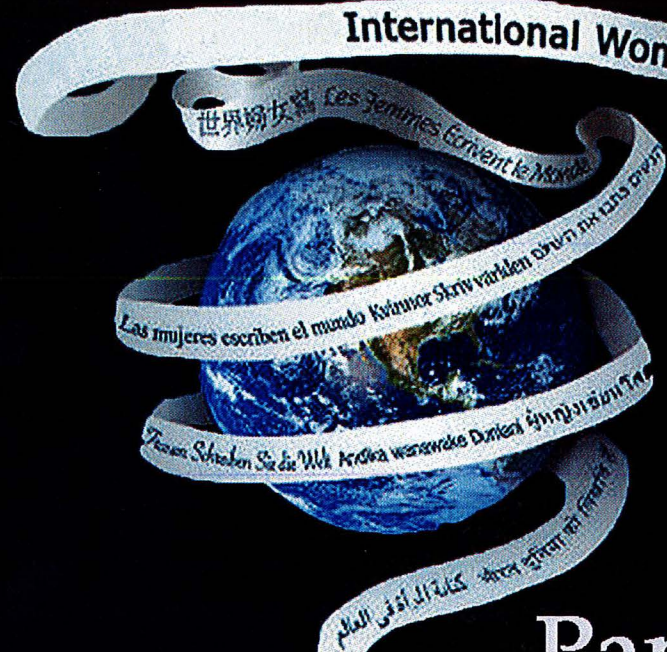
Statistic	Value
Min Value	1
Max Value	5
Mean	4.45
Variance	0.83
Standard Deviation	0.91
Total Responses	104

5. Gender

#	Answer		Response	%
1	Male		35	34%
2	Female		68	66%
Total			103	100%

Statistic	Value
Min Value	1
Max Value	2
Mean	1.66
Variance	0.23
Standard Deviation	0.48
Total Responses	103

International Women's Day



Panther Square

March 18th

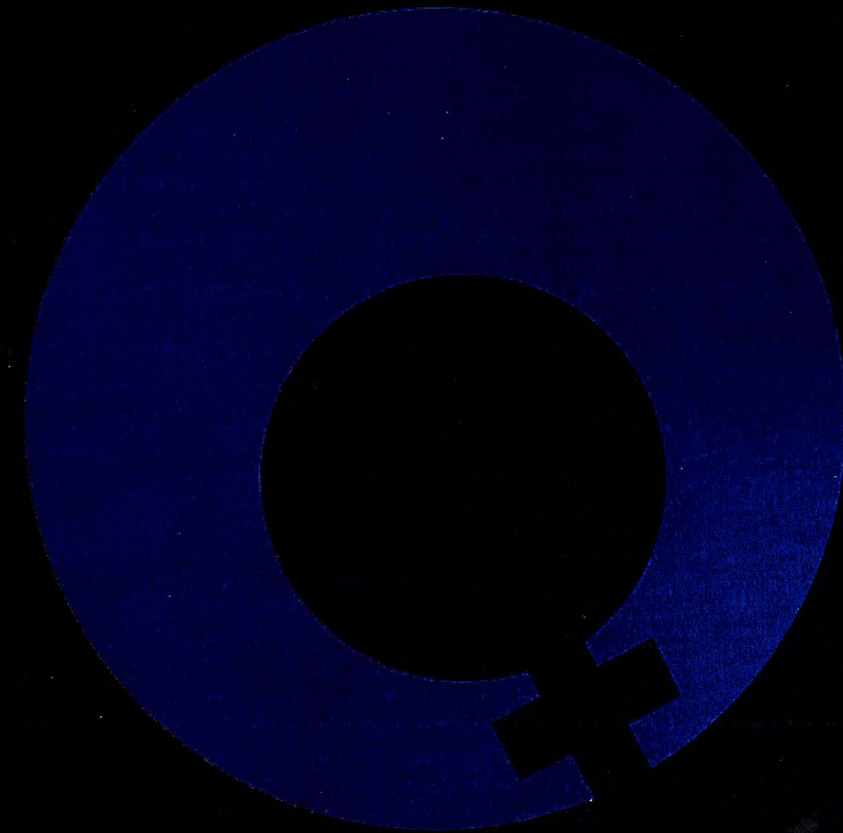
11am-2pm

*"Equality
for women is
progress
for all"*

#Makeithappen



*International
Women's Day*



*Lunch will be
provided*

March 18th

11am-2pm

Panther Square

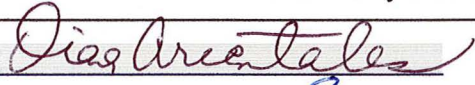
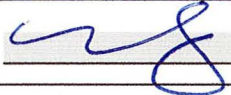
FIU Student
Government
Association
BISCAYNE BAY CAMPUS

FIU Student Affairs
Women's Center



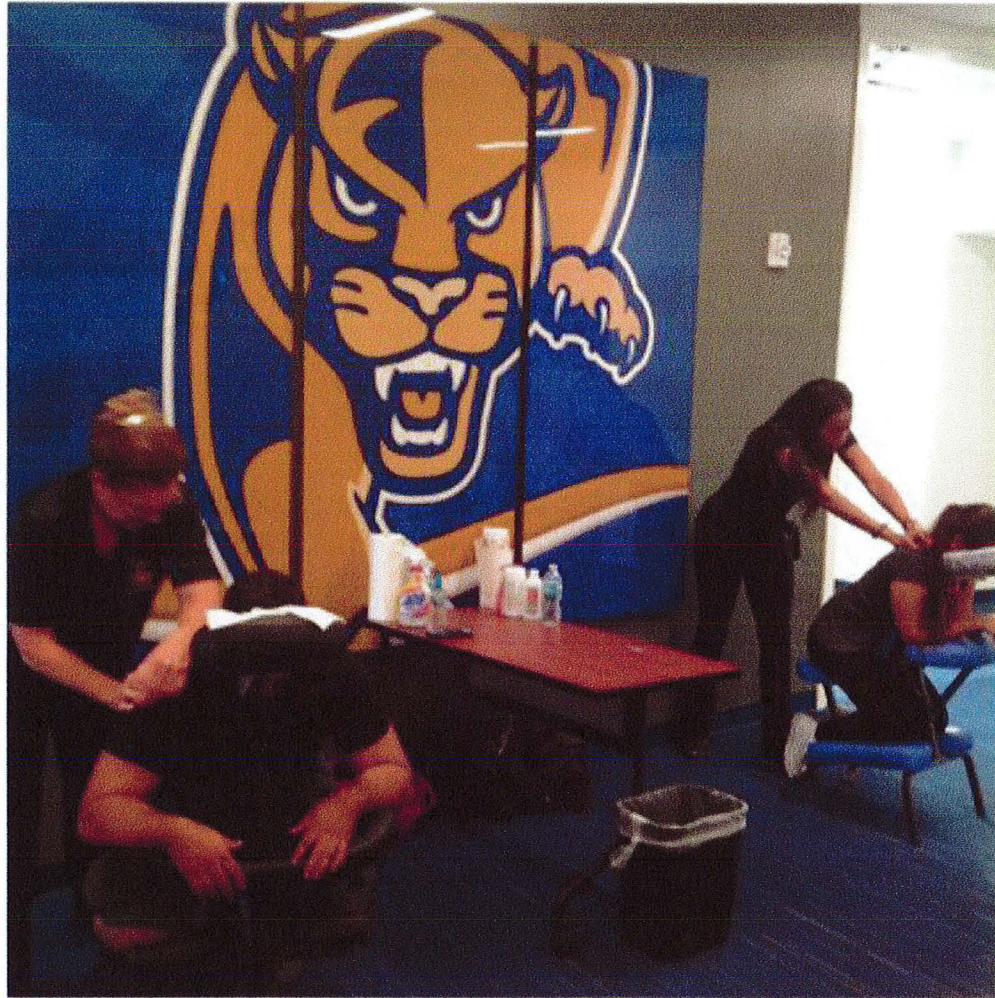
FIU
International Student
& Scholar Services

Event Audit Report

Organization/Department: <u>Broward SGA (FIU at I-75)</u>	
Representatives Name: <u>Diana Arcentales</u> Position: <u>Student Life coord</u>	
Phone: <u>954-438-8633</u> Advisor: <u>Marisa Salazar, Director</u>	
Event: <u>Stress Relief Week April 20-23, 4:15-6:30PM & Sat. April 25, 11:30-1:30PM</u>	
Date: <u>4/20-25/2015</u> Time: <u>4:15-6:30 PM</u> Location: <u>FIU at I-75, 3rd & 1st floors</u>	
<u>Attendance (please attach sign-in sheet)</u> Students: <u>295</u> Community: <u>12</u> Faculty/Staff: <u>37</u> Total: <u>344</u>	<u>SGC Financial Support</u> Opening Balance: <u>\$7,369.21</u> Amount Spent: <u>\$1,781.05</u> Closing Balance: <u>\$5,588.16</u>
What was the purpose of this event? Was that purpose accomplished? <u>The Stress Relief Week event was greatly appreciated by our FIU at I-75 students. They enjoyed complimentary massages, cookies, chocolates, candies, juices and bottled water. The event displays the importance of balance before exams.</u>	
What was positive about this event? Why? <u>The FIU at I-75 students loved this event. The massages are always a hit! Thanks to BBC SGA for sponsoring our FIU at I-75 student life events.</u>	
What was negative about this event? Why? <u>The event was held on the 3rd floor & some students went directly to their 4th floor classes. It was the week before FIU exams but the professors at our location had students perform their oral presentations and they gave exams this week. Next time, we may hold the event 2 weeks before FIU exams and 1 week prior to ours.</u>	
Should this event be done again next year? <u>Yes, absolutely! The students have expressed an interest in it for the future. Thanks!</u>	
Please attach any articles, flyers, or photos.	
Signature: <u></u> Date: <u>4/27/15</u>	
Advisor's Signature: <u></u> Date: <u>4/27/15</u>	



STRESS RELIEF WEEK



ARE YOU STRESSED OUT BY FINALS?
JOIN US FOR A
FREE MASSAGE AND SNACKS!

APRIL 20TH - 23RD
4:15 PM - 6:30 PM
3RD FLOOR

APRIL 25TH
11:30 AM - 1:30 PM
1ST FLOOR

SPONSORED BY:



Biscayne Bay Campus and
FIU at I-75



Florida International University

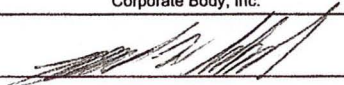
SERVICES/ENTERTAINMENT/PERFORMANCE AGREEMENT

(Services provided by an entertainer, guest speaker, trainer, lecturer, academic reviewer, performer, education or athletic service provider for less than \$75,000 and requiring a single payment after services rendered)

is Services/Entertainment/Performance Agreement (the "Agreement") is entered into as of the date fully executed below (the "Effective Date"), by and between The Florida International University Board of Trustees ("FIU"), on behalf of the FIU at I-75 (1930 SW 145th Avenue, Miramar, FL 33027) department, and Corporate Body, Inc. (Vendor ID #: 1145), whose address for notice purposes is 12717 W. Sunrise Blvd., Suite 334, Sunrise, FL 33323 ("Vendor").

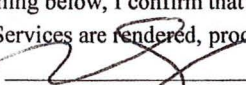
The parties agree as follows:

- SERVICE.** Vendor is an independent contractor and shall provide the following service(s) (the "Services"): Chair Massages provided by Corporate Body, Inc. Licensed Massage Therapists on Monday - Thursday, April 20 - April 23, 2015 from 4:15 PM - 6:30 PM on 3rd floor (2 therapists). & On Saturday, April 25, 2015 from 11:30 AM - 1:30 PM on ground floor in Common Area (3 therapists).
 - START DATE:** The Vendor will commence performance of the Services on: Monday, April 20, 2015 (or the date this Agreement is fully executed by all parties, whichever is later).
 - END DATE:** Services will continue until: Saturday, April 25, 2015 (or until the date performance of the Services is complete, whichever is later).
- LOCATION AND TIMES OF PERFORMANCE OF SERVICES.**
 - The Premises:** FIU at I-75 (1930 SW 145th Avenue, Miramar, FL 33027)
Monday - Thursday, April 20 - 23, 2015 from 4:15 PM - 6:30 PM on 3rd floor lobby & Saturday, April 25, 2015 from 11:30 AM - 1:30 PM on ground floor lobby/common area.
 - Date(s):** Mon - Thurs., April 20-23, 2015 **Between the hours of:** 4:15 PM daily and 6:30 PM daily **Minimum length of Performance:** 2 hours 15 minutes
Saturday, April 25, 2015 **Between the hours of:** 11:30 AM and 1:30 PM **Minimum length of Performance:** 2 hours 00 minutes
20 **Between the hours of:** and **Minimum length of Performance:** hours minutes
- FEE/COMPENSATION.**
 - FIU will pay Vendor in the following method (pick one):
☒ A fee of \$ 1,344.00; **OR**
☐ An amount not to exceed \$ Amount, calculated as follows: Enter payment calculation here.
 - Select here if FIU must compensate Vendor for expenses. The expenses include: "N/A"
- PAYMENT TERMS.**
 - Payee: Enter Payee name if different than Vendor name. If inapplicable, write "N/A."
 - Special Payment Terms: Enter any special payment terms here. If inapplicable, write "N/A."
- EQUIPMENT AND PERSONNEL.** FIU will make the Premises available and provide the following equipment for the Services (if any):
N/A
- FIU CONTACT INFORMATION.** All correspondence to FIU related to this Agreement shall be addressed to: Diana Arcentales (name)
at FIU at I-75, 1930 SW 145 Ave., Miramar, FL 33027 (address) 954-438-8633 (phone) darcenta@fiu.edu (email)
- TERMS AND CONDITIONS.** This Agreement shall be subject to the Terms and Conditions set forth at <http://generalcounsel.fiu.edu/forms.htm> in effect upon the Effective Date of this Agreement. Such Terms and Conditions are hereby incorporated herein and made a part hereof by reference. By signing below, Vendor represents that Vendor has had the opportunity to review and agrees to abide by all the terms and conditions contained therein. Vendor represents that Vendor/Payee is not an employee of the State of Florida, or, if Vendor is an employee of the State of Florida, has attached a dual compensation form to this Agreement. The duly authorized representatives of the parties execute this Agreement.

VENDOR: Corporate Body, Inc.
 Signature: 
 Print Name: Ronald W. Schwab
 Title: President
 Date: 2/24/15 RA

**THE FLORIDA INTERNATIONAL UNIVERSITY
BOARD OF TRUSTEES**

Signature: _____
 Name: Kelly Loll, C.P.M.
 Title: Director of Purchasing
 Date: _____

By signing below, I confirm that the funds for this purchase are available and approved for use and that the information in the Agreement is approved. After Services are rendered, process payment through the electronic Unencumbered Payment Form: <http://finance.fiu.edu/controller/Forms.html>
 Name:  FIU Accountable Officer Signature Date: 3/3/15 Enter Date
Accountable Officer (Business Unit Approver)



ADDITIONAL INSURED COVERAGE VERIFICATION

Insured:

American Massage Therapy Association
500 Davis Street
Evanston, IL 60201
Master Policy Number: HPG 0289955556

Enrolled Member Name and Address:

Ronald W. Schwab
12717 W Sunrise Blvd Ste 334
Fort Lauderdale, FL 33323-0902

Enrolled Member Effective Date:

From: 03/01/2014 Expiration Date: 03/01/2015

Administered By:

Healthcare Providers Service Organization
Affinity Insurance Services, Inc.
159 East County Line Road
Hatboro, PA 19040

Insurance Company:

American Casualty Company of Reading, Pennsylvania
A CNA Admitted Company

Additional Insured:

FIU at I 75
1930 SW 145th Ave
Miramar, FL 33027

Limits

Each Claim: \$2,000,000
Aggregate: \$6,000,000
Fire & Water Legal Liability sublimit: \$100,000
Subject to the Master Policy Aggregate

Professional Liability Coverage Extension for Additional Insureds

The coverage set forth in Section I, Coverage Agreement is extended to any additional insured but only as respects such additional insured's liability arising out of a medical incident by the enrolled member, and solely to the extent that:

1. a professional liability claim is made against the enrolled member and the additional insured; and
2. in any ensuing litigation arising out of such claim, the enrolled member and the additional insured remain as co-defendants.

In no event is there any coverage provided under this policy for acts, errors or omissions of the additional insured.

Additional Insured means any person or entity that an enrolled member is required to add as an additional insured by written contract or agreement. The written contract or agreement must be:

1. Currently in effect or become effective during the term of the enrolled member's certificate period; and
2. Executed prior to the injury or damage.

Additional Insured does not mean:

1. the enrolled member's employer,
2. an entity that provides massage therapy services; or
3. an entity that provides any medical treatment or healthcare services.

X General Liability Coverage Extension for Additional Insureds

The coverage set forth in Section I, Coverage Agreement is extended to any additional insured but only as respects such additional insured's liability arising out of premises they own, maintain or control while the enrolled member leases or occupies these premises, and solely to the extent that:

1. a general liability claim is made against the enrolled member and the additional insured; and
2. in any ensuing litigation arising out of such claim, the enrolled member and the additional insured remain as co-defendants.

In no event is there any coverage provided under this policy for an occurrence that is the direct liability of the additional insured.

The written contract or agreement must be:

1. Currently in effect or becoming effective during the term of this policy; or
2. Executed prior to the injury or damage.

Additional Insured means any person or entity that an enrolled member is required to add as an additional insured by written contract or agreement.

Stress Relief Wk.
Spring 2015 #1044331
Chris Amantele

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Student &
Social
Events

(954) 442 - 5822
MANAGER DENISE SHAHEEN
151 SW 184TH AVE
PEMBROKE PINES FL 33029
ST# 2591 OP# 00004352 TE# 09 TR# 01616
SAVORY 20CT 004400003735 F 6.98 0
SAVORY 20CT 004400003735 F 6.98 0
VARIETY PACK 004400003949 F 6.98 0
MINI NILLA 004400003128 F 4.68 0
MINI NILLA 004400003128 F 4.68 0
MINI NILLA 004400003128 F 4.68 0
COOKIES 004400002028 F 4.68 0
COOKIES 004400002028 F 4.68 0
COOKIES 004400002024 F 4.68 0
COOKIES 004400002024 F 4.68 0
COOKIES 004400002024 F 4.68 0
COOKIES 004400002027 F 4.68 0
COOKIES 004400002024 F 4.68 0
CADDY 20CT 003010010519 F 6.50 0
CADDY 20CT 003010010519 F 6.50 0
CADDY 20CT 003010010519 F 6.50 0
CADDY 20CT 003010010519 F 6.50 0
FLAVORED TEA 007231000098 F 2.18 0
CUPS 004200015475 6.24 0
CUPS 004200015475 6.24 0
NAPKINS 004200035503 4.98 0
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TOTAL 113.38
VISA TEND 113.38

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APPROVAL # 017542
REF # 509100844494
TRANS ID - 585091454371765
VALIDATION - SMJJ
PAYMENT SERVICE - E
TERMINAL # MX097523

04/01/15 08:37:23

CHANGE DUE 0.00

ITEMS SOLD 21

TC# 5456 5551 4353 5601 7197 6



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04/01/15 08:37:23

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Stress Relief Wk.
Spring 2015
Jene Arantes #1044331



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(954) 378 - 1542
MANAGER RICHARD PARHAM
12800 PINES BLVD
PEMBROKE PINES, FL
ST# 5932 OP# 00001149 TE# 09 TR# 09425
NPL WTR 28PK 006827473529 F
14 AT 1 FOR 3.48 48.72 0
SUBTOTAL 48.72
TOTAL 48.72
VISA TEND 48.72

ACCOUNT # ***** 9313 S
APPROVAL # 008614
REF # 509900192900
TRANS ID - 305099450736633
VALIDATION - J8D7
PAYMENT SERVICE - E
TERMINAL # 168065321

04/09/15 08:31:34

CHANGE DUE 0.00

ITEMS SOLD 14

TC# 3811 4281 6862 3209 8378



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04/09/15 08:31:34

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Student &
Social
Events

Stress Relief Week Spring 2015
Diane Arcetale #1044331

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Student &
Social
Events

(954) 378 - 1542
MANAGER RICHARD PARHAM
12800 PINES BLVD
PEMBROKE PINES, FL
ST# 5932 OP# 00001369 TE# 09 TR# 02097
KIT KAT SNK 003400008752 F 3.48 0
KIT KAT SNK 003400008752 F 3.48 0
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TWIX 004000015147 F 5.78 0
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AIRHEADS 007339000459 F 2.28 0
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CANDY 002200011702 F 6.98 0
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TOTAL 210.11
VISA TEND 210.11

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REF # 510600526291
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PAYMENT SERVICE - E
TERMINAL # 168065321

04/16/15 11:54:15

CHANGE DUE 0.00

ITEMS SOLD 52

TC# 2951 4486 6426 2340 4836 8



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04/16/15 11:54:15

Stress Relief Week
Spring 2015
Diana Curren
#1044331

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(954) 442 - 5822
MANAGER DENISE SHAHEEN
151 SW 184TH AVE
PEMBROKE PINES FL 33029
ST# 2591 OP# 00002653 TE# 17 TR# 09099
3010094031 003010094031 F 4.50 0
3010094031 003010094031 F 4.50 0
SUBTOTAL 9.00
SAVORY 2OCT 004400003735 F 6.98 0
SAVORY 2OCT 004400003735 F 6.98 0
SUBTOTAL 22.96
MULTIPACK 002840026499 F 6.98 0
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MULTIPACK 002840026499 F 6.98 0
SUBTOTAL 43.90
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MULTIPACK 002840000289 F 6.98 0
MULTIPACK 002840000289 F 6.98 0
SUBTOTAL 64.84
NEUTROGENA 008680067507 7.97 0
SUBTOTAL 72.81
** VOIDED ENTRY **
NEUTROGENA 008680067507 7.97-0
SUBTOTAL 64.84
TOTAL 64.84
VISA TEND 64.84

ACCOUNT # **** * 9313 S
APPROVAL # 092881
REF # 1042000314
TRANS ID - 285112590578244
VALIDATION - GCPJ
PAYMENT SERVICE - E
TERMINAL # 168104973

04/22/15 12:24:32

CHANGE DUE 0.00

ITEMS SOLD 10

TC# 9619 8987 8988 0295 3620



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04/22/15 12:24:32

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Student
&
Social
Events

MD
4/20/15

Event Audit Report

Organization/Department: Broward SGA (FIU at I-75)
Representatives Name: Diana Arcentales Position: Student Life coord
Phone: 954-438-8633 Advisor: Marisa Salazar, Director
Event: Improv @ Seminole Hard Rock, Sat. April 11, 2015 from 6:00 - 9:00 PM
Date: April 11, 2015 Time: 6:00-9:00 PM Location: Improv Ft. Lauderdale

Attendance (please attach sign-in sheet)

Students: 53 Community: 47
Faculty/Staff: 12 Total: 112

SGC Financial Support

Opening Balance: \$15,592.46
Amount Spent: \$8,223.25
Closing Balance: \$7,369.21

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

The Improv event was a great opportunity for FIU at I-75 students to network while enjoying a delicious dinner and a fun-filled comedy show. Afterwards, many students got together to socialize at the Hard Rock location.

What was positive about this event? Why?

The FIU at I-75 students loved this event. They also liked their star mints with the FIU at I-75 logo purchased with our specialty allocated student giveaways funds in Nov. 2014.

What was negative about this event? Why?

Nothing

Should this event be done again next year?

Yes, absolutely! The students have expressed an interest in it for the future. Thanks!

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: 4/13/15

Advisor's Signature: *[Signature]* Date: 4/13/15



HOLLYWOOD, FL



Comedy Club & Dinner Theatre

FIU at I-75 presents

A Night @ The Improv

Saturday, April 11th | 6:00 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 & FIU at I-75

Attention FIU at I-75 Students:

SAVE THE DATE

SATURDAY, APRIL 11th

A NIGHT @ THE IMPROV

@Seminole Hard Rock, Hollywood, FL

Ticket Request Form & Details Will Go Live

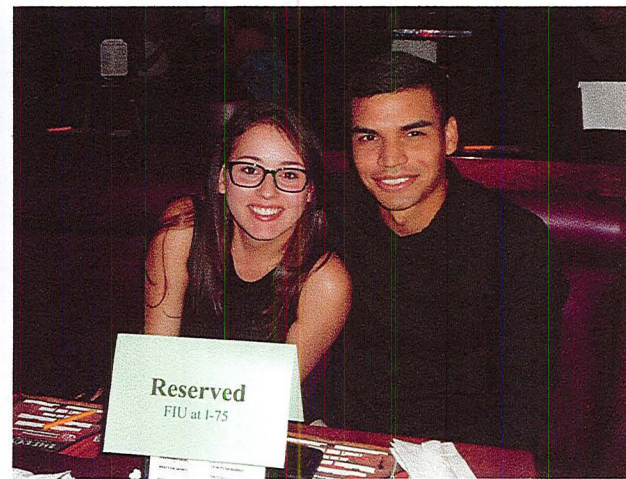
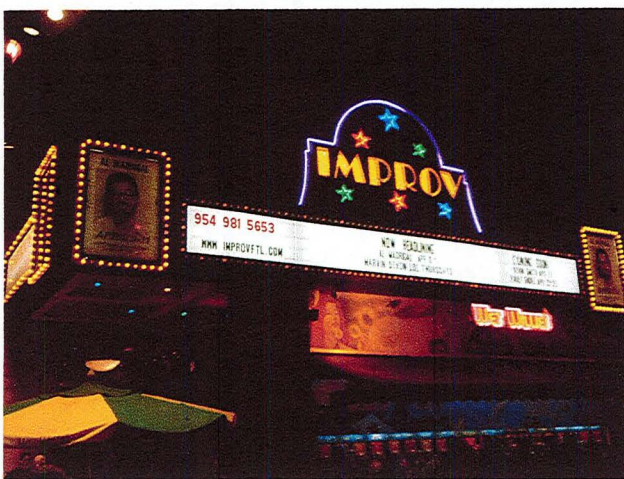
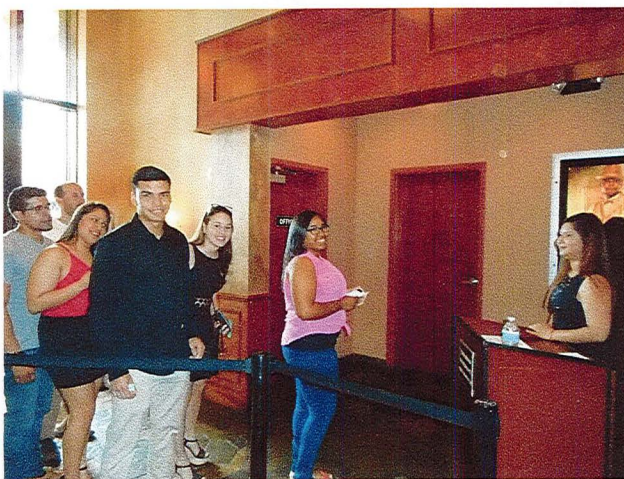
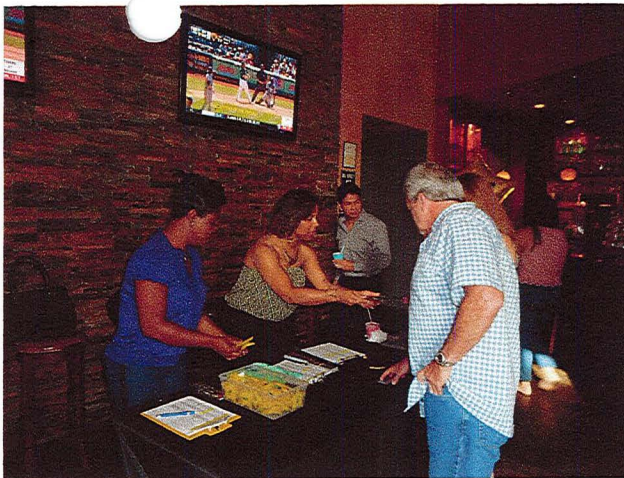
Wednesday, March 18th at 12 Noon

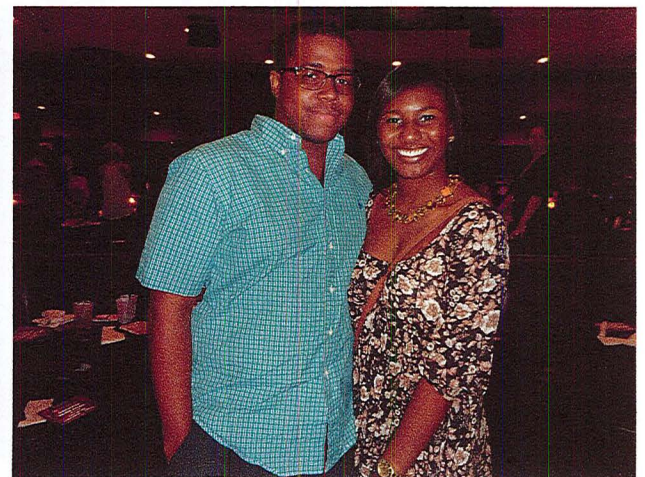
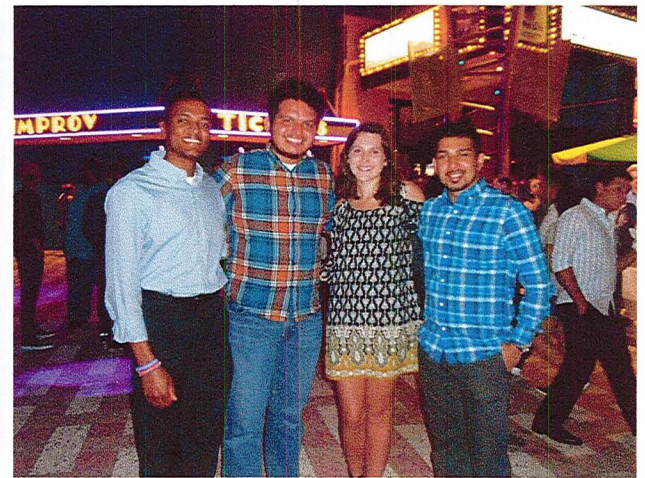
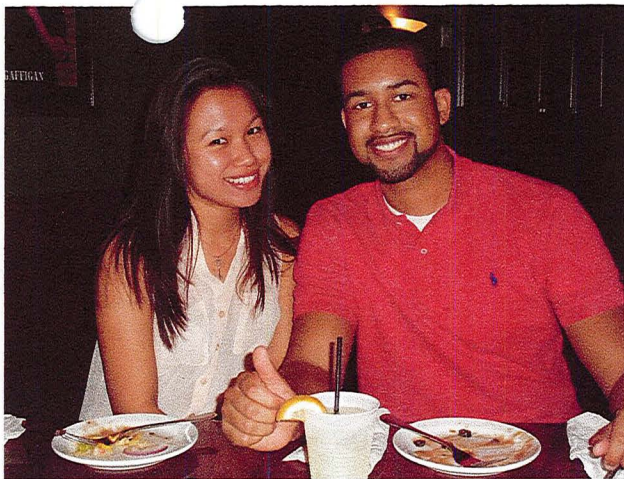
Via your FIU EMAIL ONLY

***Limited Tickets Available. Must be a current
FIU at I-75 student to participate.***



Comedy Club & Dinner Theatre





#1044331 *OP - Improv Event -
Jana Antalek*
Office DEPOT
OfficeMax

OFFICE DEPOT STORE 2329
3101 SW 160 AVENUE
MIRAMAR, FL 33029
954-322-5366

03/05/2015 15.1.8 1:47 PM
STR 2329 REG1 TRN 369 EMP 507547

SALE

Product ID	Description	Total
922761	TCKT,OD,55SHTS	28.99 S
683136	INDEX MAKER8TA	7.29 S

Subtotal: 36.28

Total: 36.28

Visa 9313: 36.28

Exemption Number 000594705378

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Survey Code:

1490 8K84 G613



2TVTPAUPX3Q58CB48

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Office Depot, Inc., including its
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Student &
Social
Events

Improv Event
Spring 2015

Jana Antalek
3/5/15

#1044331

Student + Social Event**4imprint****Order Confirmation 10235532**

- 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 1930 SW 145th Ave RM 316 PEMBROKE PNES FL 33027-6153 USA	Invoice Address Diana Arcentales Coord Student Life 17195 SHERIDAN ST FORT LAUDERDALE FL 33331-1934 USA	Delivery Address Diana Arcentales Coord Student Life 1930 SW 145th Ave RM 316 PEMBROKE PNES FL 33027-6153 USA Tel: 954-438-8633
--	---	---

Order Confirmation	10235532	Order Date:	3/6/2015
Account Rep	Kacie Dwyer	Account Number.:	1929184
Administrator	Kacie Dwyer	Cust Ref.:	
Contract User Id			

Slim Mints - Star Colors (base, trim): BASE, TRIM				
Qty	Item #	Description	Unit	Total
250	4992-ST	Slim Mints - Star	\$1.4900	\$372.50
1		Set-Up Charge	\$35.0000	\$35.00
		Freight		\$9.47
		Tax		\$0.00
		Total		\$416.97

Student + Social Event
Improv Spring 2015

Artwork Instructions:**Product Colour (Base, Trim):** Translucent Yellow Translucent Yellow**Branding Location:** Front**Branding Colours:** Pantone Pantone 282C Blue

Questions call: Kacie Dwyer Customer Service - Education Phone: 877-446-7746 Ext 8176 Email: kdwyer@4imprint.com Direct Fax: 1-866-963-5768

Diana Arcentales
#1044331
3/6/15
(OK)

Grand Total: \$416.97**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
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250	4992-ST	3/12/2015	UPS Ground (Parcel)	3/19/2015	\$9.47
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March 30, 2015

Invoice: 001

FIU At I-75 Event

SEMINOLE COMEDY INC
IMPROV COMEDY CLUB
5700 Seminole Way
Hollywood, FL 33314
Phone: (561)-404-4757
Contact Person: Iris Testiler, Event Coordinator

Bill To:
Florida International University
FIU AT I-75
1930 SW 145th Avenue
Miramar, FL 33027
Phone: 954-438-602/8633
Contact Person: Diana Arcentales

DESCRIPTION	AMOUNT
Broward SGA Spring 2015 Social/Dinner Event, April 11, 2015	
Comedian for Event: Al Madrigal	\$7,770.00
NOTE: Payment Is Due Day Of Event	
Total	\$7,770.00

OK TO PROCESS FOR PAYMENT
PO 0000133896
RECEIPT #: 0000303395
FIU CONTRACT# C00000740
NOTE: PAYMENT DUE DAY OF EVENT
JR

Thank you for your business!

PURCHASE ORDER

Florida International University
Board of Trustees
University Park Campus
Miami FL 33199
United States

Purchase Order	Date	Change #	Page
FIU01-0000133896	02/26/2015		1
Payment Terms	Freight Terms		
Net30	DESTINATION		
Buyer	Phone	Fax	
Diaz, Emily	305/348-2161	305/348-3600	

Ship To:
CENTRL REC
11200 SW 8th ST
University Park CSC 1140
Miami FL 33199
United States
Attention: Reid, Jennifer E

Bill To:
Controller's Office
Accounts Payable

Email To:
invoices@fiu.edu

SEMINOLE COMEDY INC
DBA IMPROV COMEDY CLUB
5700 SEMINOLE WAY
HOLLYWOOD FL 33314

Tax Exempt? Y

Tax Exempt ID:

858012622369C

Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1	Broward SGA Spring 2015 Signature Event	1.00	EA	7,770.00	7,770.00	02/26/2015
---	--	------	----	----------	----------	------------

contact person: Jennifer Reid (954)
438-8602
e-mail: Jennifer.Reid@fiu.edu

PER CONTRACT # C00000740

Total PO Amount

\$7,770.00

EQUAL OPPORTUNITY EMPLOYER

Nondiscrimination clause contained in section 202, Executive Order 11246, as amended by Executive Order 11375, relative to Equal Employment Opportunity for all persons without regard to race, color, religion, sex or national origin, and implementing the rules and regulations prescribed by the Secretary of Labor, are incorporated herein.

We are proud to be a Tobacco and Smoke Free Campus which means that smoking and/or the use of any tobacco product is not permitted in any area of the university campus including buildings, green spaces, vehicles, and parking areas. Visit <http://tobacco-free.fiu.edu> for more information.

Federal Excise Certificate No: 59-73-0209K

Invoices must have an FEID#, a valid PO # and must be emailed to invoices@fiu.edu.

- This PO # must appear on all packing receipts and invoices. Invoices without PO # will be returned unpaid.
- Show Freight Charges on Invoice and attach original freight receipt.
- This purchase order incorporates by reference the "FIU Purchase Order Terms and Conditions" and may be viewed at the following University website:
<https://generalcounsel.fiu.edu/wp-content/uploads/sites/26/2014/07/FIU-Standard-Terms-Conditions.pdf>
- The FIU Vendor Ombudsman can be contacted at 305-348-2101.

FIU FLORIDA
INTERNATIONAL
UNIVERSITY

Kelly Loll

Kelly Loll, C.P.M.

Director of Purchasing

Maintain Receipts

Receiving

Business Unit FIU01
 Receipt Status Fully Received X
 Receipt ID 0000303395
 Add Header Comments
 Activities
 Header Details
 Document Status

Header

Select Purchase Order

Close Short All Lines

Print Delivery Report

Run PO Receipt Accrual

Receipt Lines

More Details

Links and Status

Item / Mfg Data

Optional Input

Source Information

Personasize | Find | View All

Line	Item	Description	Receipt Qty	Receipt Price	Accept Qty	Status	Close Short	Serial	Device Track	Device Trac
1		Broward SGA Spring 2015 Signat	1.0000	7770.00000	1.0000	Received				Device Tra

Interface Receipt

Run Close Short

Interface Asset Information

Save

Notify

Refresh

Add



COMEDY CLUB & DINNER THEATRE		COMEDY CLUB & DINNER THEATRE	
The Florida International University Board of Trustees for its 1-75 Center			
Company/Group Name:	FIU at 1-75 in Doral, FL	Club Port Leadership:	Prepared by: Iris Tuller
Contact Name:	Diana Arcenates	Comedian:	Al Madrigal
Address:	1900 SW 145th Avenue, Room 316	Event Date:	April 11, 2015
City/State/Zip:	Miami, FL 33187	Event Day:	Saturday
Phone Number:	954-490-0433	# of Guests:	150
Email:	darcentia@fiu.edu	Event Times:	7:00pm
		Arrival Times:	6:00pm
FOOD		BEVERAGE	
PACKAGE NAME:	3 Course Dinner	PACKAGE NAME:	Limited Host
PACKAGE PRICE:	\$18.00 PER PERSON	PACKAGE PRICE:	\$6.00 PER PERSON
PACKAGE TOTAL:	\$4,200.00	PACKAGE TOTAL:	\$900.00
PACKAGE DESCRIPTION & NOTES		PACKAGE DESCRIPTION & NOTES	
First Course: Garden Salad. Entrée Options: of Tenderloin, Balsamic Chicken, Mabi Mabi, Tomato Basil Pasta. Chef's Dessert.		(2) Non-Alcoholic Beverages, Choices include Fountain Soda, Iced Tea, Iced Water or Coffee. Cash Bar Available.	
ENTERTAINMENT/SHOW/TICKETS		COST BREAKDOWN	
# of Tickets	Cost Per Ticket	Total Cost	
SHOWROOM	150	\$11.00	\$1,650.00
TICKET FEE			
HEADLINER	Al Madrigal		
FEATURE	TBA		
NOTES			
Admission fee waived for returning group. Reserved seating in the lower level.			
		Food Charges: \$4,200.00	
		Beverage Charges: \$900.00	
		Service Charges: 20.00% \$1,650.00	
		Ticket Charges: \$1,650.00	
		Additional Charges: \$0.00	
		Tax Exempt: \$0.00	
		TOTAL CHARGED: \$7,770.00	
		Deposit (WAIVED): \$0.00	
		REMAINING BALANCE: \$7,770.00	
		Price Per Person is: \$51.80	
Minimums- A 100 guest minimum is required to retain above-stated group rates & reserved seating. Food & Beverage Package must be selected.			
Arrival Time- Groups are asked to have their completed party arrive at least 45 minutes prior to showtime. 21 years and older show, 2 drink minimum purchase in showroom is covered by selected beverage package.			
Final Headcount & Entrée choices are due 7 days prior to showtime. Payment in full to be paid on the night of event.			
Forms of Payment: Payment may be made by company check (payable to Seminole Comedy Inc.) or credit card (Visa, MasterCard, American Express & Discover). For Tax Exempt events we must have a copy of Tax Exempt Certificate.			
IMPROV Reservations: Use of Improv name and/or image for the promotion of your event must have prior written consent from the Improv.			
Tickets and agreement are non-transferable and non-refundable. This agreement and the attached Supplemental Addendum are hereby incorporated by reference.			
By signing below you acknowledge that you have read and understand the details in the contract and the Terms of Agreement.			
The Florida International University Board of Trustees			
*SIGNATURE		Kelly Loll	
		Associate Controller/Director of Purchasing	
		Kelly Loll, C.P.M.	
Improv Comedy Club & Dinner Theatre		*SIGNATURE	
		Event Coordinator	

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/13/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
USI Insurance Services, LLC/CL
P.O. Box 141816
Coral Gables, FL 33114-1816
305 869-6000

CONTACT NAME: Diana Guevara
PHONE (A/C, No, Ext): 786 454-2036 FAX (A/C, No):
E-MAIL ADDRESS: diana.guevara@usi.biz

INSURED
Seminole Comedy Inc dba Improv at the
Hardrock, Big Bach Inc, Wet Willie's
1001 Yamato Rd Ste 305
Boca Raton, FL 33431-4403

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Security National Insurance Com	19879
INSURER B: Torus National Insurance Compan	25496
INSURER C: Zenith Insurance Company	13289
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	ADDL SUBR INSR MYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BI/PPD Ded:2,500 GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		SE8110672301	11/21/2014	11/21/2015	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$1,000,000 \$
A AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		SE8110672301	11/21/2014	11/21/2015	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$0		75854L140ALI	11/21/2014	11/21/2015	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
C WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	Z072195303	07/01/2014	07/01/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A Liquor Liability		SE8110672301	11/21/2014	11/21/2015	\$1,000,000 Each Occur \$1,000,000 Aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

**** PROOF OF INSURANCE ****

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Ben G. Bala

© 1988-2010 ACORD CORPORATION. All rights reserved.

Check Date: Apr/01/2015		Check #: 00297348		Vendor #: 0000026508		Cust. #:	
Invoice Number	Invoice Date	Voucher ID	PO#:	Gross Amount	Discount Taken	Late Charge	Paid Amount
001	Mar/30/2015	00488837	0000133896	\$7,770.00	\$0.00	\$0.00	\$7,770.00

Please Read...Important changes to how FIU processes invoices. Please go to URL below for more information:
http://finance.fiu.edu/controller/QL_AccountsP.html

"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."

Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
7,770.00	0.00	0.00	7,770.00

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



FIU

FLORIDA INTERNATIONAL UNIVERSITY
BOARD OF TRUSTEES

FLORIDA INTERNATIONAL UNIVERSITY
Miami's public research university

11200 S.W. 8th Street, CSC 310
Miami, Florida 33199

BANK OF AMERICA
Jacksonville, FL

63-4/630

CK# 00297348

Date Apr/01/2015

VOID AFTER 6 MONTHS

Pay Amount ***\$ 7,770.00***

Pay *****SEVEN THOUSAND SEVEN HUNDRED SEVENTY AND XX / 100 DOLLAR*****

Pay
The
Order Of

SEMINOLE COMEDY INC
DBA IMPROV COMEDY CLUB
5700 SEMINOLE WAY
HOLLYWOOD, FL 33314

⑈00297348⑈ ⑆063000047⑆ 005489012

MD
4/20/15

Event Audit Report

Organization/Department: Broward SGA (FIU at I-75)
Representatives Name: Diana Arcentales Position: Student Life coord
Phone: 954-438-8633 Advisor: Marisa Salazar, Director
Event: Diversity Week Event (Mon. & Tues., April 6 & 7, 2015) from 4:30 - 6:30 PM
Date: 4/6 & 7, 2015 Time: 4:30-6:30 PM Location: FIU at I-75 (Common Area)

Attendance (please attach sign-in sheet)

Students: 170 Community: 18
Faculty/Staff: 19 Total: 207

SGC Financial Support

Opening Balance: \$17,635.33
Amount Spent: \$2,042.87
Closing Balance: \$15,592.46

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

We celebrated Diversity Week featuring "A Taste of Europe," Parisian style with specialty coffee, a barista and Le Macaron (macaroons) on Monday. Then Italian style with HipPops delicious gelato bars on Tuesday for our FIU at I-75 students.

What was positive about this event? Why?

The FIU at I-75 students loved this event and were most appreciative of all the delicious goodies. They also liked the beautiful FIU at I-75 tumblers that were

purchased with our specialty allocated student giveaways funds in Nov. 2014.

What was negative about this event? Why?

Nothing

Should this event be done again next year?

Yes, absolutely! The students have expressed an interest in it for the future. Thanks!

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales

Date: 4/13/15

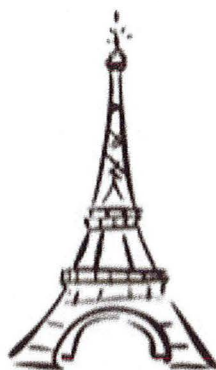
Advisor's Signature: [Signature]

Date: 4/13/15



A TASTE OF EUROPE

MONDAY
APRIL 6TH
PARISIAN STYLE
COFFEE & MACARON



TUESDAY
APRIL 7TH
ITALIAN STYLE
GELATO BARS



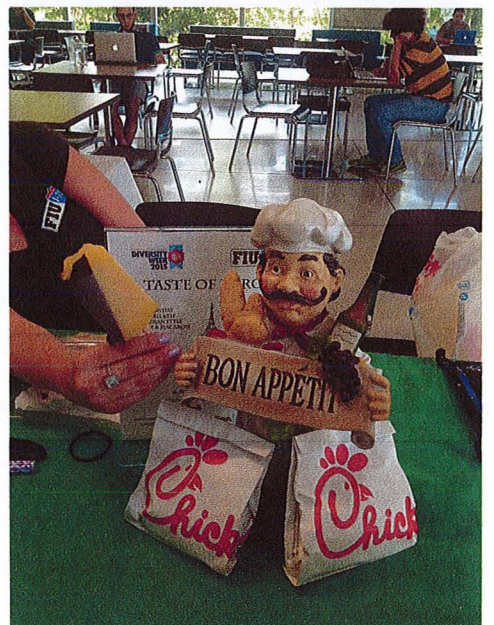
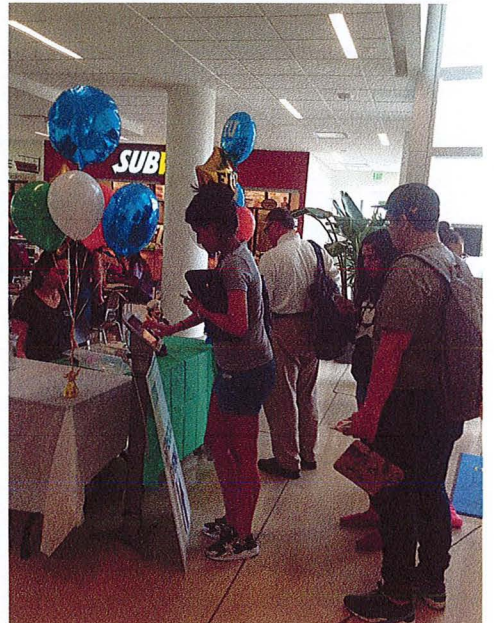
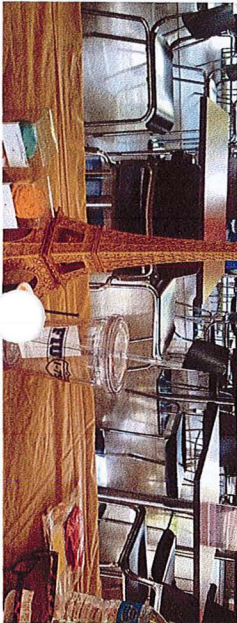
4:30 PM - 6:30 PM

GROUND FLOOR COMMONS AREA

FIRST COME, FIRST SERVE.
LIMITED SUPPLIES!



SPONSORED BY:
Biscayne Bay Campus and
FIU at I-75



Café Ala Carte Corp.
19512 South Coquina Way
Weston, FL 33332
954-349-1030
bonnie@cafealacarte.com

Invoice

Number: 9415
Date: 4/2/2015

Bill To:

FIU at I-75 in Miramar
1930 SW 145th avenue
Suite 302
Miramar, FL, 33027

Ship To:

FIU at I-75 in Miramar
1930 SW 145th avenue
Suite 302
Miramar, FL, 33027
Diana Arcentales

PO Number	Terms	Sales Rep
Diversity Day	upon completion	Bonnie Fimiano

Date	Description	Quantity	Price	Tax	Amount
04/06/15	CAPPUCCINO CART RENTAL	1.00	\$525.00		\$525.00
	Service Fee		\$50.00		\$50.00

Diversity Week Spring 2015
Diana Arcentales
1044331
4/6/15

Please make checks payable to
Café Ala Carte.

SubTotal	\$575.00
State Tax 0.00% on \$0.00	\$0.00
0.00% on \$0.00	\$0.00
Total	\$575.00

paid
see receipt
attached.
on

Diana Arcentales

From: CAFE ALA CARTE CORP <noreply@gge4mailer.com>
Sent: Monday, April 6, 2015 10:13 PM
To: Diana Arcentales
Subject: Receipt from CAFE ALA CARTE CORP

Diana,
Here is your payment receipt for 4/6/15
Thank you for choosing
Café Ala Carte.

Receipt follows:

===== TRANSACTION RECORD ===== CAFE ALA CARTE CORP
19512 S. COQUINA WAY
WESTON, FL 33332
United States
WWW.CAFEALACARTE.COM

TYPE: Purchase

ACCT: Visa \$ 575.00 USD

CARDHOLDER NAME : Diana Arcentales
CARD NUMBER : #####9313
DATE/TIME : 06 Apr 15 22:12:52
REFERENCE # : 001 0582107 M
AUTHOR. # : 057560
TRANS. REF. : FIU at 75

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to
card issuer pursuant to cardholder
agreement.

=====

Professional Services
Diversity Week Spring 2015
Diana Arcentales
1044331
4/6/15

Student
+
Social
Events

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Professional
Services

Diversity
Days

Celebration

Diana Arcatales

#1044 331

4/7/15

HipPOPs handcrafted gelato bars

405 SW 2ND TER
DANIA BEACH, FL 33004
9546742211

HipPOPs handcrafted gelato bars

07-Apr-2015 6:07:40P

1 FIU @I75 \$1,000.00

Total \$1,000.00

CREDIT CARD AUTH \$1,000.00
VISA 9313

Tip

Total

\$
1,000.00

Retain this copy for statement validation

07-Apr-2015 6:22:38P

\$1,000.00 | Method: SWIPED

VISA XXXXXXXXXXXX9313

Ref #: 509700028913 | Auth #: 024077

MID: 372247331880

SIGNATURE VERIFIED

Diana Arcatales

Order 84JP9G8ZDPJHP

Please vote at www.VoteHipPOPs.com

Follow Twitter @HipPOPsTruck

Instagram @HipPOPs

Like Facebook HipPOPsTruck

Online: <https://clover.com/p/4MAPPTQH3RLT4>



Customer Copy

* Professional Services

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

INVOICE

Diversity Week Spring 2015
at FIU at I-75
Diana Arcentales #1044331



FIU Broward
 Diana Arcentales

Invoice #:	318
Date:	March 5, 2015
Amount Due USD:	\$0.00

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.	5.00	100	500.00
Truck Service	2 POPstars will greet guests as they approach the truck and fully customize each guests bar as they choose a flavor, a dip, and toppings as they like. This includes the POPstar service, as well as set up and tear down of the truck, fuel, and gratuity.	250.00	2	500.00
<p>NOTES: Hi Diana,</p> <p>Here is the paid invoice for your event on Tuesday, April 7th, 2015 for two hours of truck service (4:30-6:30pm). Thank you for the opportunity to once again provide you and your guests with a fresh, fun and memorable dessert experience. I look forward to hearing from you soon.</p> <p>Please don't hesitate to contact me with any questions or concerns you may have.</p> <p>Cool Regards,</p> <p>Tony</p> <p>PS We will have a Nutella bar dipped in semi sweet chocolate with shredded coconut.</p>				
				Subtotal: 1,000.00
				Tax Exempt - 0%: 0.00
				Total: 1,000.00
				Amount Paid: -1,000.00
				Balance Due USD: \$0.00

This invoice was sent using **FRESHBOOKS**

Diversity Week
Spring 2015
Diana Amatales #1044331
Party City

NOBODY HAS MORE PARTY FOR LESS

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

TAX EXEMPT

014045471381 12IN TANK BL \$79.98 *
12IN TANK BLN TIME/CARTE
2 @ \$39.99

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SUBTOTAL	\$79.98
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TOTAL	\$79.98
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VISA	\$79.98
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MS = 2

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VISA	SALE \$79.98
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PR: 008791

JURNAL: 0324012834574126

CUSTOMER COPY

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STORE 324 TRN 19 REG 1

04-06-2015 12:37:25 PM

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ODC125000100J2

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.

Student
&
Social
Events

*Diversity Week
Spring 2015
Diana Arcentales
#1044331*

Party City®

NOBODY HAS MORE PARTY FOR LESS

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

TAX EXEMPT

Customer Name: DIANA ARCENTALES
Phone: (954) 438-8633

048419948179	54X108IN FES	\$1.99 *
54x108IN FESTIVE GRN TC PLSTC		
048419948179	54X108IN FES	\$1.99 *
54x108IN FESTIVE GRN TC PLSTC		
048419948179	54X108IN FES	\$1.99 *
54x108IN FESTIVE GRN TC PLSTC		
048419497011	54X108IN APP	\$1.99 *
54x108IN APPLE RED TC PLSTC		
048419948223	54X108IN FRO	\$1.99 *
54x108IN FROSTY WHT TC PLSTC		
048419948223	54X108IN FRO	\$1.99 *
54x108IN FROSTY WHT TC PLSTC		
048419688266	15CT 12IN AP	\$2.99 *
15CT 12IN APPLE RED LTX BLLN		
048419688464	15CT 12IN KI	\$2.99 *
15CT 12IN KIWI LTX BLLN		
048419688488	10CT 12IN WH	\$2.99 *
10CT 12IN WHT LTX BLLN PRLIZED		
048419688365	72CT 12IN LT	\$3.99 *
72CT 12IN LTX BLLN PRLIZED AST		
048419688105	72CT 12IN LT	\$7.99 *
72CT 12IN LTX BLLN AST		

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SUBTOTAL \$37.89

TOTAL \$37.89

CR VISA **\$37.89**

ITEMS = 11

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CR VISA SALE \$37.89

XXXXXXXXXXXX9313

APPR: 019664

JOURNAL: 0324022842858606

CUSTOMER COPY

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STORE 324 TRN 38 REG 2

04-07-2015 01:33:13 PM

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ODC125100201EM

Student
+
Social
Events

Event Audit Report

Organization/Department: Broward SGA (FIU at I-75)
 Representatives Name: Diana Arcentales Position: Student Life coord
 Phone: 954-438-8633 Advisor: Marisa Salazar, Director
 Event: Welcome Summer 2015 - Mon. & Tues., May 11 & 12 from 4:30-6:30PM
 Date: 5/11-12/2015 Time: 4:30-6:30 PM Location: FIU at I-75 Ground Floor

Attendance (please attach sign-in sheet)

Students: 233 Community: 4
 Faculty/Staff: 10 Total: 247

SGC Financial Support

Opening Balance: \$5,524.73
 Amount Spent: \$800.00
 Closing Balance: \$4,724.73

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

The Welcome Summer 2015 event was appreciated by our FIU at I-75 students. They enjoyed their complimentary Jamba Juice smoothies and welcome packet containing an FIU at I-75 sport pack, mini notebook & pen, sunglasses & key chain.

What was positive about this event? Why?

The students were greeted on the first floor and provided with a cool beverage and a welcome kit. We also assisted in directing them to their classes. Thanks to BBC SGA for sponsoring our FIU at I-75 student life events. The welcome kit items were ordered with our special one time \$10,000 allocated funds.

What was negative about this event? Why?

Should this event be done again next year?

Yes, absolutely! The students have expressed an interest in it for the future. Thanks!

Please attach any articles, flyers, or photos.

Signature: 

Date: 5/13/15

Advisor's Signature: 

Date: 5/13/15



Welcome Summer 2015

Monday & Tuesday

May 11th & 12th

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

Ground Floor Commons Area

Free FIU gear



Jamba Juice

Fresh fruit smoothies*
Assorted flavors


**Quantities limited. First come, first served.*

sponsored by:



Biscayne Bay Campus and
FIU at I-75



5:14 PM 35%
Inbox 1 of 2
Follow Us: 

GET YOUR FIU ONE CARD



1ST FLOOR COMMONS AREA

**MONDAY & TUESDAY
MAY 11TH & 12TH**

4:30 PM - 6:30 PM

AND

SATURDAY, JUNE 6TH

11:30 AM - 1:30 PM

Welcome Summer 2015
Diana Arrietales #1044331

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

Host: Enrico
FIU
REPRINT# 1

05/11/2015
3:09 PM
20081

Sc1 Strawberries Wild (50 @4.00) 200.00
Sc1 Mango-A-Go-Go (50 @4.00) 200.00

Subtotal 400.00
Tax 0.00

Remove Tax Total
400.00

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Auth:020826

SIGNATURE : Diana Arrietales

Jamba Juice
Inspire and Simplify
Healthy Living

Jamba.com

--- Check Closed ---

Welcome Summer 2015
Diego Arantes #1044331

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

Host: Melissa
FIU
REPRINT# 2

05/12/2015
1:57 PM
20119

Sc1 Strawberries Wild (50 @4.00) 200.00
Sc1 Mango-A-Go-Go (50 @4.00) 200.00

Subtotal 400.00
Tax 0.00

Remove Tax Total

400.00

VISA
Auth:021048

400.00

SIGNATURE : Diego Arantes

Jamba Juice
Inspire and Simplify
Healthy Living

Jamba.com

--- Check Closed ---

Event Audit Report

Received

Organization/Department: International Student & Scholar Services MAY 8 2015

Representatives Name: Ariel Ortiz Position: Assist Dir SGC BBC

Phone: 305-919-5813 Advisor: Ariel Ortiz

Event: Summer 2015 Immigration Orientation

Date: 05/08/2015 Time: 9:00AM Location: WUC 363

Attendance (please attach sign-in sheet)

Students: 4 Community: _____

Faculty/Staff: _____ Total: 4

SGC Financial Support

Opening Balance: \$145.00

Amount Spent: \$45.31

Closing Balance: \$99.69

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

Yes. Students were able to get the information necessary to ensure they maintain status while at FIU.

What was positive about this event? Why?

Students enjoyed the orientation and received valuable information.

What was negative about this event? Why?

Turnout was not as good but that mainly has to do with the fact that we do not get as many new international students this semester as we do in Fall/Spring.

Should this event be done again next year?

Yes.

Please attach any articles, flyers, or photos.

Signature: _____

Date: 05/08/2015

Advisor's Signature: _____

Date: 05/08/2015

FIU

International Student and Scholar Services

FLORIDA INTERNATIONAL UNIVERSITY

INTERNATIONAL STUDENT ORIENTATION



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

When: Friday, May 8th, 2015

Where: WUC 363

Time: 9:00am



FLORIDA INTERNATIONAL UNIVERSITY

International Student Orientation Evaluation

Date: 05/08/15

☒ MMC ☒ BBC

Please take some time to complete this brief evaluation. Your comments and suggestions will assist us in planning and developing future orientation programs.

Department/Program: Business administration Home Country: Russia

Check one: ☒ Bachelor's ☐ Master's ☐ Doctorate ☐ Certificate/Other

PLEASE CIRCLE YOUR ANSWER:

1. *I received appropriate information about F-1 student policies and procedures at FIU.*
☒ Strongly Agree ☐ Agree ☐ Neutral ☐ Disagree ☐ Strongly Disagree

2. *Information was presented in an organized and effective manner.*
☒ Strongly Agree ☐ Agree ☐ Neutral ☐ Disagree ☐ Strongly Disagree

3. *I feel more knowledgeable about Immigration Regulations.*
☒ Strongly Agree ☐ Agree ☐ Neutral ☐ Disagree ☐ Strongly Disagree

4. *ISSS staff made me feel welcomed to FIU.*
☒ Strongly Agree ☐ Agree ☐ Neutral ☐ Disagree ☐ Strongly Disagree

5. *ISSS staff appropriately addressed my questions in a professional and courteous manner.*
☒ Strongly Agree ☐ Agree ☐ Neutral ☐ Disagree ☐ Strongly Disagree

Comments:



FLORIDA INTERNATIONAL UNIVERSITY

International Student Orientation Evaluation

Date: 05/08/2015

____ MMC X BBC

Please take some time to complete this brief evaluation. Your comments and suggestions will assist us in planning and developing future orientation programs.

Department/Program: HOSPITALITY Home Country: Colombia

Check one: ____ Bachelor's X Master's ____ Doctorate ____ Certificate/Other

PLEASE CIRCLE YOUR ANSWER:

1. *I received appropriate information about F-1 student policies and procedures at FIU.*
X Strongly Agree Agree Neutral Disagree Strongly Disagree

2. *Information was presented in an organized and effective manner.*
X Strongly Agree Agree Neutral Disagree Strongly Disagree

3. *I feel more knowledgeable about Immigration Regulations.*
X Strongly Agree Agree Neutral Disagree Strongly Disagree

4. *ISSS staff made me feel welcomed to FIU.*
X Strongly Agree Agree Neutral Disagree Strongly Disagree

5. *ISSS staff appropriately addressed my questions in a professional and courteous manner.*
X Strongly Agree Agree Neutral Disagree Strongly Disagree

Comments:



FLORIDA INTERNATIONAL UNIVERSITY

International Student Orientation Evaluation

Date: 05/02/15

___ MMC / BBC

Please take some time to complete this brief evaluation. Your comments and suggestions will assist us in planning and developing future orientation programs.

Department/Program: HOSPITALITY Home Country: ARGENTINA

Check one: ___ Bachelor's / Master's ___ Doctorate ___ Certificate/Other

PLEASE CIRCLE YOUR ANSWER:

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

/ Strongly Agree Agree Neutral Disagree Strongly Disagree

2. *Information was presented in an organized and effective manner.*

/ Strongly Agree Agree Neutral Disagree Strongly Disagree

3. *I feel more knowledgeable about Immigration Regulations.*

/ Strongly Agree Agree Neutral Disagree Strongly Disagree

4. *ISSS staff made me feel welcomed to FIU.*

/ Strongly Agree Agree Neutral Disagree Strongly Disagree

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

/ Strongly Agree Agree Neutral Disagree Strongly Disagree

Comments:

THANK YOU SO MUCH! :)

Publix

North Shore -Pharmacy on 1st Level

6876 Collins Ave.

Miami Beach, FL 33141

Store Manager: Curt Leonor

305-864-7405

RECALL TRANSACTION

TERMINAL: 106

TRANS-NO: 9686

5/8/13

MINI CROISSANTS	4.95	F
LOL SPRD OLIVE OIL	2.19	F
OJ W/CAL PURE TROP	5.49	F
ACTIVIA VANILLA	2.67	F
ACT LF MIX BERRY	2.67	F
DASANI 8 PK	3.49	F
FRUIT SALAD MEDIUM	8.50	F
HOT CHKN CROQUETTE	6.90	T
HOT HAM CROQUETTE	6.90	T
BANANAS		
2.25 lb @ 0.69/ lb	1.55	F
TAX EXEMPT #		

Order Total	45.31
Grand Total	45.31
Credit Payment	45.31
Change	0.00

TAX FORGIVEN	0.97
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PRESTO!

Reference #: 065147-003

Trace #: 0010012061

Acct #: XXXXXXXXXXXX0476

Purchase VISA

Amount: \$45.31

Auth #: 045202

Your cashier was Magdalena

05/08/2015 7:21 S1382 R106 9688 C0230

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

Publix Super Markets, Inc.



FIU

**International Student
& Scholar Services**
Biscayne Bay Campus

Summer 2015 Immigration Orientation **Friday, May 8, 2015 ■ 9:00am ■ WUC 363**

9:00am	Check-In & Breakfast
9:15 – 9:20am	Introductions
9:20 - 9:30am	ISSS Services and Operations
9:30 – 10:00am	Friendly Reminders About FIU & Advice on Living in Miami
10:00 – 10:15am	Health & Safety
10:15 – 11:00am	Immigration Regulations
	Immigration Quiz Game
11:00 – 11:10am	Immigration Learning Assessment & Evaluation
	Your Rights and Responsibilities
11:10 – 11:30am	The American Classroom
11:30am – 12:00pm	Reminders & Thank you
	Questions and Answers

