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SGA Event Audit Reports 2015-2016

Student Government Association BBC, Florida International University

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Student Government Association

Event Audit Reports

July 2015 - June 2016

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

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: Commencement Fair Summer 2015 at FIU at I-75 -Saturday, July 11, 2015

Date: July 11, 2015 Time: 10 AM - 1 PM Location: FIU at I-75 (3rd Floor)

Attendance (please attach sign-in sheet)

Students: 204 Community: 0

Faculty/Staff: 0 Total: 204

SGC Financial Support

Opening Balance: $41,514.51

Amount Spent: $136.06

Closing Balance: $41,378.45

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

The Commencement Fair Summer 2015 event was appreciated by all FIU students. They enjoyed their complimentary "Congratulations card w/FIU pin" and bottled water. They appreciated us having the event as the only available Saturday option.

What was positive about this event? Why?

The students were greeted on the third floor and guided towards the Commencement Fair stations. They picked up their passes, purchased bookstore items (cap, gown, tassel, diploma frames,etc.), joined the Alumni Association and even got an opportunity to take a FREE graduation photo with cap & gown.

What was negative about this event? Why?

RECEIVED
AUG 13 2015
SGA
Biscayne Bay Campus

Should this event be done again next year?

Yes, absolutely! The students were thrilled with our location and Saturday option.

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: 8/5/15

Advisor's Signature: Date: 8/5/15

FIU | Commencement
FLORIDA INTERNATIONAL UNIVERSITY

search

Home | Steps to Commencement Day | Ceremony Schedule | C-Fairs | Pass & Tickets | General Info | Checklist | Alumni

FIU Commencement Fairs

FIU's commencement fairs are your one-stop-shop to prepare for the graduation ceremonies. They take place at the MMC, BBC and FIU@I-75 locations for your convenience and are hosted by the FIU Alumni Association and the FIU Barnes & Noble Bookstore.

Coming to the commencement fairs will be well worth your time:

- Get your commencement pass (must be ordered online through my.fiu.edu first)
- Meet the folks from the FIU Alumni Association – your Panther Network!
- Get your graduation gear (cap, gown, tassel, stole of gratitude, diploma frame and much more)
- Take a free 5×7 formal graduation photo, courtesy of our official commencement photographer, GradImages
- Order your official FIU graduation ring from Herff Jones. Discounts are offered during commencement fairs. View the ring collection online.
- Enjoy some refreshments and realize that completion of your FIU degree is just around the corner!

Commencement Fairs Dates and Locations – Summer 2015

July 6, 7 & 8, 2015
10:00 a.m. – 7:00 p.m.
Modesto A. Maidique Campus
Barnes & Noble FIU Bookstore (inside the Graham Center)
11200 SW 8 Street
Miami, FL 33199
305-348-2691 (phone) bookstore

July 11, 2015
10:00 a.m. – 1:00 p.m.
FIU@I-75
1930 S.W. 145th Avenue
Miramar, FL 33027
(954) 438-8600 (phone)

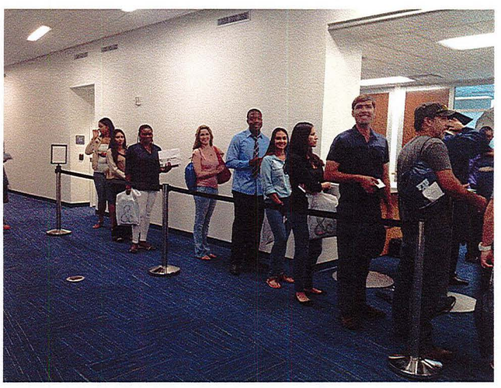
July 14 & 15, 2015
10:00 a.m. – 6:00 p.m.
Biscayne Bay Campus
Barnes & Noble FIU Bookstore (inside the Wolfe University Center)
3000 NE 145 Street
Miami, FL 33181
305-919-5580 (phone)

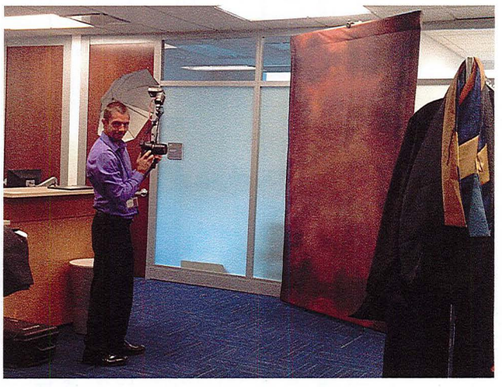
Doctoral Candidates ONLY
Commencement passes will be distributed in the University Graduate School Office in PC 230.
July 27 – 31, 2015
Office hours:
Monday, Wednesday, Thursday, Friday 8:30am – 5:00pm
Tuesday 8:30am – 7:00pm

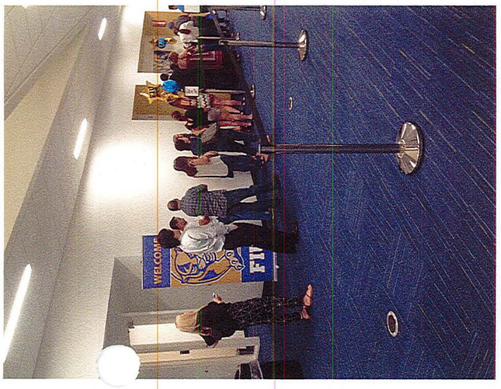
Doctor of Physical Therapy (DPT) Candidates ONLY
Commencement passes will be distributed before the photo shoot session.
July 21, 2015
GL 180
3:00pm – 6:00pm

FIU
AT
I-75

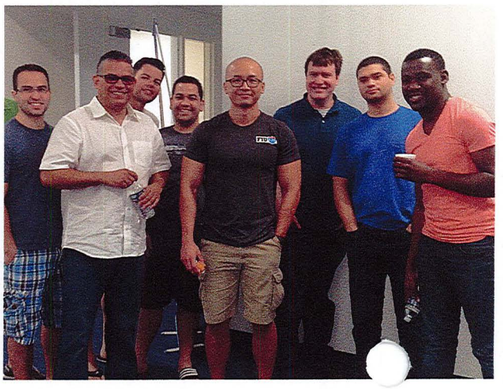
FIU
WELCOME GRADUATES!
STEP
#3






WELCOME

FIU
FLORIDA
INTERNATIONAL
UNIVERSITY



WELCOME
FIU

Become
Inspire
Achieve
Share
Inspire
Create

ENROLLMENT SERVICES

FIU
FIU

FIU
FIU

WELCOME
FIU

FIU
Business
Florida International University

FIU
Welcome

FIU | AT I-75
PROGRAM OFFERINGS
BACHELOR
Business Administration
Construction Management
Liberal Studies
MASTER
Adult Education & Human Resource Development
Construction Management
Counselor Education
Finance
Health Informatics and Management Systems
Healthcare MBA
Management Information Systems
Professional Engineering Management
Professional Environmental Policy and Management
Professional MBA
Public Administration
Reading Education
CERTIFICATE
Community Development
Homeland Security & Emergency Management

Commencement Fair Summer 2015
Dias Orcentales #1044331

Walmart
Save money. Live better.

(954) 442 - 5822
MANAGER WILLIAM GOMEZ
151 SW 184TH AVE
PEMBROKE PINES FL 33029
ST# 2591 OP# 00005057 TE# 01 TR# 01564
NPL WTR 28PK 006827473529KF
10 AT 1 FOR 3.48 34.80 O
SUBTOTAL 34.80
TOTAL 34.80
VISA TEND 34.80

ACCOUNT # **** **** **** 9313 S
APPROVAL # 000941
REF # 00
TRANS ID - 0305188449200518
VALIDATION - 632C
PAYMENT SERVICE - E
TERMINAL # 158018686

07/07/15 08:28:44

CHANGE DUE 0.00

ITEMS SOLD 10

TC# 5633 0769 0020 9246 0159

Low Prices You Can Trust. Every Day.
07/07/15 08:28:44

CUSTOMER COPY

Diana Arcentales

From: OfficeMax Workplace <email@officemax.com>
Sent: Thursday, July 9, 2015 11:29 AM
To: Diana Arcentales
Subject: Your OfficeMax Workplace order #28851936 for Account 0644710 BCPINE is being processed

OfficeMax WORKPLACE

Office Supplies | Interiors & Furniture | Print & Documents | Facility Resources | Technology

DIANA ARCENTALES, THANK YOU FOR SHOPPING AT OFFICEMAX WORKPLACE

We are processing your order placed on 07/09/15. Please note that items in your order may ship separately to expedite delivery. As always, you will not be charged for an item until it ships. You can track your order or visit your account at officemaxworkplace.com.

ORDER INFORMATION (ORDER # 28851936)
PO # 070915

Ship To Location

Account:# 0644710 BCPINE
FLORIDA INTL UNIV
Attn:DIANA ARCENTALES
1930 SW 145TH AVE
MIRAMAR, FL 33027-6153
954.438.8633

Sold To

FLORIDA INTL UNIV
BILL TO
11200 SW 8TH ST
MIAMI, FL 33199

Cost Center	Release #	Routing Instructions
DIANA ARCENTALES	FIU	STUDENT LIFE/RM 302

	Item Description	Status	Qty Ordered	Item Total
	BUS CARD CE WHT LSR 1000 **Item#:** F35874 REQ PROD #5874 ALTSRC=S03 2PK Shipping from whse in MIAMI, FL Item MAY arrive separately Deliver within 1 to 3 business days. **Your Price:** $50.63 PK	Processing	2	$101.26

Rcvd 7/10/15
Diana Arcentales
1044331

Item Total:	$101.26
Merchandise Sub Total:	**$101.26**

Surcharges:	$0.00
Merchandise Total (EST):	**$101.26**

Please note, we may send you additional updates regarding the status of your order. Should you have any questions, please feel free to contact customer support at customersupport@officemax.com or call 877.969.OMAX (6629).

We appreciate your business!
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This email is sent on behalf of Officemax in regards to your officemaxworkplace.com order.

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Individual items subject to availability from our suppliers. We reserve the right to limit quantities and correct pricing errors.

For more information, contact OfficeMax® Customer Service at 877.969.OMAX (6629),
or via mail at: Attention: OfficeMax® Incorporated | 263 Shuman Boulevard | Naperville, IL 60563

FROM:
OFFICEMAX
1801 CYPRESS LAKE DR
ORLANDO FL 32837

INV.# 28851936/02
SHIPV UPSL
LDWN UPSL

COMMENTS:
EZ-ORDER E.D.I. PURCHASE ORDER

PACKING LIST

SHIP TO:
FLORIDA INTL UNIV
Attn:DIANA ARCENTALES
1930 SW 145TH AVE
MIRAMAR FL 33027

PO/RL 070915/FIU

C.C.# DIANA ARCENTALES
.
28851936001

ORDER NUMBER:	03029184
DATE ORDERED:	07/09/2015
DATE SHIPPED:	07/09/2015
ORDER TYPE:	USA Express
ORDERED BY:	EZ-ORDER
ENTERED BY:	EZ$
SHIP VIA DESC:	UPS Ground
SHIP INSTRUCT:	09-USA EXPRESS
BILL AS OF:	/
STAGING LOCN:	U PS
WAVE NUMBER:	20150709010
TOTAL CARTONS:	1
ESTIMATED WT:	6.64

LINE	ITEM ORDERED / ITEM SHIPPED	QTY ORDERED	QTY SHIPPED	UOM	DESCRIPTION	REFERENCE		LIST PRICE	LIST UOM
	[F35874]					000200			
1	AVE 5874	2	2	BX	BUSCRD,2-SIDE,CE,LSR			$86.18	PK

CARTON CONTENTS **REPRINT**

7/09/15 SEQ#:019

CARTON#: 00000352550303019907 PAGE#: 1 907
CUST PO: 28851936/02 WAVE#: 20150709010
FROM: OFFICEMAX TRK #: T030672422
TO : FLORIDA INTL UNIV PKT #: 03029184

LINE	STOCK NUMBER	SHIP QTY	UOM	LOCATION	CODE
001	AVE 5874	2	BX	D02D03B	

BUSCRD,2-SIDE,CE,LSR

Rcvd. 7/10/15
Diana Arcentales
1044331

TOTS02 ZONES: D PLACEMENT-CC:I ▸ .I

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

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: WOW Fall 2015 M-Th., Aug.24-27 4:30-6:30PM & Sat.Aug.29 11:30-1:30 P

Date: 8/24-27 & 8/29 Time: 4:30-6:30 PM Location: FIU at I-75 Ground Floor

Attendance (please attach sign-in sheet)

Students: 731 Community: 10

Faculty/Staff: 15 Total: 756

SGC Financial Support

Opening Balance: $43,467.83

Amount Spent: $9,368.61

Closing Balance: $32,009.84

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

The Week of Welcome Fall 2015 event was appreciated by our FIU at I-75 students. They enjoyed their complimentary welcome packets containing an FIU at I-75 sport pack or Tote bag with mini notebook & pen, key chain and student agenda.

What was positive about this event? Why?

FIU at I-75 students enjoyed the festive atmosphere. They were greeted with smiles at the Ground Floor tent with a live DJ, Chick-fil-A sandwiches, cold beverages and a welcome packet. They met reps from Career Services, Health Services, Student Life & our administrators. We all helped to direct them to their classes.

What was negative about this event? Why?

Nothing

Should this event be done again next year?

Yes, absolutely! The students were thrilled. Thank you!

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: 9/8/15

Advisor's Signature: Date: 9/8/15

WEEKOFWELCOME

FIU AT I-75

August 24 – 27, 2015

4:30 PM to 6:30 PM | Outdoor Commons Area

Free FIU gear & Chick-fil-A sandwiches

to the first 100 FIU students/day. Supplies limited!

Sponsored by The Student Government Association

FIU
75
FIU
I-75
Chicky
CAPRI SUN

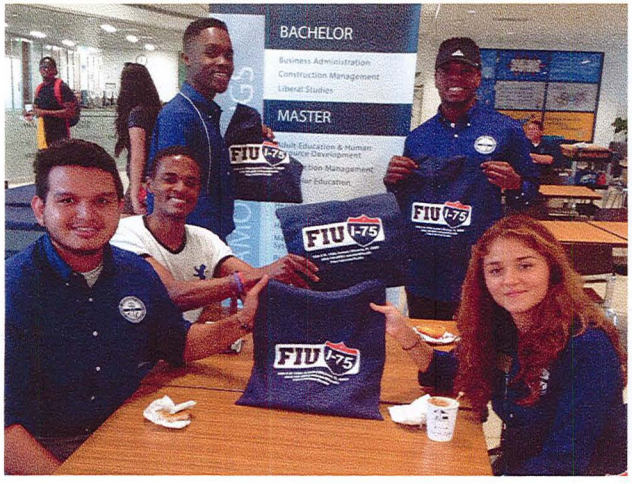
FIU
Student Health Services
FLORIDA INTERNATIONAL UNIVERSITY

WELCOME
welcome to panther territory
EAT MOR CHKN

FIU
I-75

FIU
FLORIDA INTERNATIONAL UNIVERSITY
Career Services Office

WELCOME
welcome to panther territory


BACHELOR
Business Administration
Construction Management
Liberal Studies
MASTER
FIU
I-75

FIU

FLORIDA INTERNATIONAL UNIVERSITY
Counseling & Psychological Services
Victim Empowerment Program

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

Event Audit Report

Organization/Department: International Student and Scholar Services

Representatives Name: Ariel Ortiz Position: Assistant Director

Phone: 305-919-5813 Advisor: _____

Event: International Student Orientation

Date: 09/21/2015 Time: 8:30AM-12PM Location: HM 260

Attendance (please attach sign-in sheet)

Students: 72 Community: _____

Faculty/Staff: _____ Total: 72

SGC Financial Support

Opening Balance: 2,500.00

Amount Spent: 1,156.75

Closing Balance: 1,343.25

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

The event was a orientation for the international students entering FIU, introducing the students to the campus and explanation of policies, services and responsibilities.

What was positive about this event? Why?

Students agreed based on their evaluations that they received appropriate information about FIU and about the policies and procedures they will have to follow as a F-1 student

What was negative about this event? Why?

Change of room last minute to accommodate President Rosenberg meeting with the faculty senate.

RECEIVED
SEP 21 2015
SGA
Biscayne Bay Campus

Should this event be done again next year?

Yes

Please attach any articles, flyers, or photos.

Signature: _____ Date: 09/21/2015

Advisor's Signature: _____ Date: 09/21/2015

FIU | International Student and Scholar Services

FLORIDA INTERNATIONAL UNIVERSITY

INTERNATIONAL STUDENT ORIENTATION

When: Friday, August 21st, 2015

Where: HM 260 (Hospitality Mngt.)

Time: 8:30am

FIU International Student & Scholar Services
Biscayne Bay Campus

Fall 2015 Immigration Orientation
Friday, August 21, 2015 ▫ 9:00am ▫ HM 260

08:30 – 09:00am	Check-In & Breakfast
09:00 – 09:20am	Introductions & Ice Breaker
09:20 - 09:30am	ISSS Services and Operations
09:30 – 10:00am	Welcome from the International Peer Mentors
10:00 – 10:10am	Health & Safety
10:10 – 10:25am	Student Health Services Presentation
10:25 – 11:05am	Immigration Regulations
	Immigration Quiz Game
11:05 – 11:20am	Immigration Learning Assessment & Evaluation
	Your Rights and Responsibilities
11:20 – 11:35am	Student Financial Services Presentation
11:35 – 11:50am	Wells Fargo Presentation
	→ U.S. Classroom
11:50am – 12:00pm	Reminders & Thank you Questions and Answers
12:00pm	Campus Tours Meet the International Peer Mentors

ORIENTATION Fall 2015

PANTHER PREMIER EVENTS

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

ESTIMATE #33270
Friday, 8/21/2015
Ordered On: 7/9/2015
Last Modified: 8/21/2015 3:13:19 PM
Confirmed

Customer Information

First Name:	Ariel
Last Name:	Ortiz
Organization/ Department:	International Student & Scholar Services
Email:	ariortiz@fiu.edu
Phone:	65813
Office Location:	wuc 363
Fax:	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 Student Orientation
Building:	HM
Room #:	260

Payment Information

Payment Type :	W1483-Visa ending with 0476
Auth Code:	APPROVED | AUTH CODE:042835

A.O. 9/3/2015

Event Information

Guest Count:	80
Pick-up/ Delivery Date:	Friday, 8/21/2015
Room Availability Time:	8:00 AM
Set By Time:	8:30 AM
Event Start Time:	9:00 AM
Event End Time:	11:00 AM

FOOD	Qty.	Price	Ext.
Parfait Strawberry, Blueberry, Granola (Each)	70	$3.25	$227.50
Assorted Mini Bagels - per dozen Served with Butter and Jelly	10	$14.00	$140.00
Fruit Platters • **(75) Fresh Seasonal Sliced Fruit (per person, 25 minimum)** - *Add $2.75*	65	$2.75	$178.75
Coffee - Regular (Joffrey) gallon(s) (2 gallon minimum)	4	$23.50	$94.00
Assorted Tazo Teas with Lemon and Honey (by the gallon)	2	$18.50	$37.00
Iced Water (up to 3 gallons)	3	$0.00	$0.00
Breakfast Additions • **Scrambled Eggs** • **Home Fries**	80	$3.50	$280.00
Fresh Orange Juice • **(3) Fresh Orange Juice per Gallon(s) (2 gallon minimum)** - *Add $22.50*	3	$22.50	$67.50

Order Summary

Food
$1,024.75

* Any amount charged by Aramark (such as an administrative, service, delivery, labor, or other charge or fee), unless expressly designated as a tip or gratuity, is not for the benefit of any employee(s) and is not a tip or gratuity. Charges or fees

Order Totals

Sub Total	$1,024.75
Order Total	$1,024.75

other than those designated as tips or gratuities are not distributed to employees except where expressly stated otherwise in writing. *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.	**Payment Summary** **Payment:** W1483-Visa ending with 0476 | 8/21/2015 3:13:18 PM **-$1,024.75** **Balance Due** **$0.00**

Special Instructions

A.O. 9/3/15

Estimate #33270

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

08/17/2015 11:25:38

CREDIT CARD

VISA SALE

CARD #	XXXXXXXXXXXX0476
INVOICE	0004
SEQ #:	0004
Batch #:	000619
Approval Code:	050111
Entry Method:	Swiped
Mode:	Online
Tax Amount:	$0.00
Cust Code:	118

SALE AMOUNT $68.50

CUSTOMER COPY

Ricoh FIU
3000 NE 151th St
WUC 136
North Miami, FL 33181
305-919-4444

Invoice#: 27078 Clerk: ROBERTO

08/17/2015 11:25

Cash, Check, Charge

Description SKU#	Price	Qty	ExtPrice
Misc No Tax 9999990	1.00	62	62.00
Misc No Tax 9999990	1.00	6	6.50

Sub-Total:	$68.50
Sales Tax:	$0.00
Total:	$68.50
CCard Charge:	$68.50

RICOH @ FIU | FLORIDA INTERNATIONAL UNIVERSITY

REQUEST FORM

☐Modesto Maidique Campus ☐Biscayne Bay Center Deliver: Yes ☐ No ☐

9/17/15

Requested By: Franchesca A. ☐Faculty ☐Student Department: ISSS

Building: WUC Room#: 363 Extension: _____ Email: fancheli@fiu.edu

Payment / Approver - Name: Ariel ortiz **EXT:** _____

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

☐ Approved by Dept. Head:PCard#: _____ Exp: ___/___ CVV: ____

Job Name: _____ **Job Request** _____

# of originals: _____ # of sets: _____ Confidential ☐

Date/time received _____ Date/time due _____ 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 (2,3,4,5)	☐ No Staple	☐ Paper Clip
☑ Color Copies	☐ Acetate Cover	☐ 3 Hole Punch	☐ Binder Clip
☐ Collated	☐ Blue Linen/Black Vinyl	☐ 2 Hole Punch	☐ Laminate
☐ Copy Tagged Only	☐ Transparencies	☐ Spiral/GBC Bind	☐ Shredding
☐ Color Slip Sheet	☐ Resume Paper	☐ Tape Bind	☐ Scanning
☐ Color Paper: Color Request _____		☐ Scantrons:(Circle Color) Blue or Green	

Job Received / Picked up by: _____ **Please Print Name:** Franchesca **Date:** 9/17/2015

Special Instructions:

QC By: AE

Ricoh @ FIU Staff

Quantity	Description	Unit Price	Total
200	Color 100lb $	0.31	62.00

Sub-Total 62.00 **Tax** 0 **Total** 62.00

Laser & Rotary Engraving, Custom Name Badges, Banners, Rubber Stamps, Awards, and Novelties

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

8/17/15

INVOICE

Invoice Number: **15080623**

Invoice Date: Aug 6, 2015

Page: 1

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 - ISSS DEPT
BISCAYNE BAY CAMPUS
3000 NE 151ST ST WUC 363
NORTH MIAMI, FL 33181

Customer ID	Customer PO	Shipping Method	Approval Code
FIUBISCAYNE		Airborne	002034

Quantity	Description	Unit Price	Extension
7	2 PC MAG- YUHAN; FENGLING; SHALMA; GAIL BELINDA; XIAOFANG; HARRY	8.50	59.50

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	59.50
Sales Tax	
Shipping/Handling	4.00
Credits	63.50
TOTAL	**0.00**

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 - ISSS DEPT
BISCAYNE BAY CAMPUS
3000 NE 151ST ST WUC 363
NORTH MIAMI, FL 33181

INVOICE
Invoice Number: 15080623

Customer ID	FIUBISCAYNE	Customer PO	
Subtotal	59.50	**Approval Code**	002034
Sales Tax		**Credits**	63.50
Shipping/Handling	4.00		
		TOTAL	**0.00**

Laser & Rotary Engraving, Custom Name Badges, Banners, Rubber Stamps, Awards, and Novelties
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

FLORIDA INTERNATIONAL UNIV 15080623

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

Laser & Rotary Engraving, Custom Name Badges, Banners, Rubber Stamps, Awards, and Novelties
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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

FLORIDA INTERNATIONAL UNIV 15080623

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

International Student Orientation Evaluation
Initial Report

Orientation Date: 08/21/2015

1. Campus:

#	Answer		Response	%
1	MMC		0	0%
2	BBC		72	100%
	Total		72	100%

Statistic	Value
Min Value	2
Max Value	2
Mean	2.00
Variance	0.00
Standard Deviation	0.00
Total Responses	72

2. Department/ Program:

Text Response
Explanatory Management
Hospitality
Hospitality Management
Hospitality Management
Hospitality
PMBA
Hospitality Management
Hospitality Management
Hospitality
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Undergraduate
Undergraduate
Undergraduate
Hospitality Management
Hospitality Management
Hospitality Management
Communication
Hospitality Management
Hospitality Management
Mass Media & Communication
Hospitality Management
Hospitality Management
Hospitality Management
Hospitality Management
Hospitality Management
Hospitality Management
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Hospitality Management
4
Senior
Hospitality Management
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Hospitality Management
Hospitality Management
PMEN
Hospitality Management
Flex MBA
Hospitality Management
Engineering

Statistic	Value
Total Responses	65

3. Home Country:

Text Response
Brazil
Colombia
Panama
China
China
Venezuela
Turkmenistan
China
China
Israel/ UK
China
China
China
China
China
Bolivia
China
China
China
China
China
China
China
China
China
China
China
China
Mexico
Haiti
Colombia
Jamaica
China
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Russia
China
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China
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China
China
China
China
China
China
Vietnam
Brazil
China
China
Spain
Venezuela

Statistic	Value
Total Responses	73

4. Check one:

#	Answer		Response	%
1	Bachelor's		31	42%
2	Master's		42	58%
3	Doctorate		0	0%
4	Certificate/ Other		0	0%
	Total		73	100%

Statistic	Value
Min Value	1
Max Value	2
Mean	1.58
Variance	0.25
Standard Deviation	0.50
Total Responses	73

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

#	Answer		Response	%
1	Strongly Agree		56	78%
2	Agree		15	21%
3	Neither Agree nor Disagree		1	1%
4	Disagree		0	0%
5	Strongly Disagree		0	0%
	Total		72	100%

Statistic	Value
Min Value	1
Max Value	3
Mean	1.24
Variance	0.21
Standard Deviation	0.46
Total Responses	72

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

#	Answer		Response	%
1	Strongly Agree		51	71%
2	Agree		19	26%
3	Neither Agree nor Disagree		2	3%
4	Disagree		0	0%
5	Strongly Disagree		0	0%
	Total		72	100%

Statistic	Value
Min Value	1
Max Value	3
Mean	1.32
Variance	0.28
Standard Deviation	0.53
Total Responses	72

7. I feel more knowledgeable about Immigration Regulations.

#	Answer		Response	%
1	Strongly Agree		48	68%
2	Agree		21	30%
3	Neither Agree nor Disagree		2	3%
4	Disagree		0	0%
5	Strongly Disagree		0	0%
	Total		71	100%

Statistic	Value
Min Value	1
Max Value	3
Mean	1.35
Variance	0.29
Standard Deviation	0.54
Total Responses	71

8. ISSS staff made me feel welcomed to FIU.

#	Answer		Response	%
1	Strongly Agree		65	90%
2	Agree		7	10%
3	Neither Agree nor Disagree		0	0%
4	Disagree		0	0%
5	Strongly Disagree		0	0%
	Total		72	100%

Statistic	Value
Min Value	1
Max Value	2
Mean	1.10
Variance	0.09
Standard Deviation	0.30
Total Responses	72

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

#	Answer		Response	%
1	Strongly Agree		59	82%
2	Agree		13	18%
3	Neither Agree nor Disagree		0	0%
4	Disagree		0	0%
5	Strongly Disagree		0	0%
	Total		72	100%

Statistic	Value
Min Value	1
Max Value	2
Mean	1.18
Variance	0.15
Standard Deviation	0.39
Total Responses	72

10. Comments:

Text Response
Thank you for the help I still feel like I need more info about employment.
Nope!
Thank You for your time ISSS Team!
No. You guys are amazing
Thank you very much!
Good. Thanks
Good job
The presentation is good but is way too long!! Please give us a 10 min break between each session. All in all is awesome.
Make it quicker :)
Please speak louder next time. It is hard to hear clearly in the middle. I think a mic is better.
Maybe you guys need a megaphone :)
Good!!
For future events consider using a mic
You guys are doing great! I wanna be one of you after graduation from here.
Speak slowly please
it is good
ISSS give me a lot of useful information about FIU let me know FIU more.
It's hard to listen to all you guys clearly.
Perfect. Thank YOU
Advisers are friendly helping with problems.
Everything is great and Knowledgeable.
The time of the Lecture is little bit long
Perfect. Thank You!

Statistic	Value
Total Responses	23

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Andre Dawson Position: Coordinator

Phone: 3059195813 Advisor: _____

Event: Boat Tour of Miami/Bayside

Date: 9/12/2015 Time: 10am Location: FIU Shuttle Bus Stop

Attendance (please attach sign-in sheet)

Students: 62 Community: _____

Faculty/Staff: 5 Total: 67

SGC Financial Support

Opening Balance: 3000

Amount Spent: $1,680.96

Closing Balance: $1,319.04

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

Students were allowed to take a trip to Bayside to tour the attractions on a guided boat tour of Miami. They then went to Bayside Marketplace for shopping/lunch.

What was positive about this event? Why?

The event allowed students to meet and interact with each other in a new friendly and pleasant environment as well as to see one of Miami's most popular & famous tourist destinations. They enjoyed themselves and took tons of pictures.

What was negative about this event? Why?

Students mentioned that their time at Bayside was a little short, so it is possible if we do that again we would extend the time to allow them to shop/eat.

Should this event be done again next year?

This is one of our signature events and as such should be repeated.

Please attach any articles, flyers, or photos.

Signature: Andre Dawson Date: 09/15/2015

Advisor's Signature: _____ Date: _____

FIU
International Student and Scholar Services
Florida International University
Miami Boat Tour
Saturday, September 12, 2015
Time: 9am- 4pm
Location: Bayside Marketplace
Bus will leave FIU at 10AM and be back at FIU campus by 4PM
Tour Cost is Free!!! (Just bring money for lunch & shopping at Bayside)
Register Today @ http://tinyurl.com/Boat2015
Scan this barcode using your mobile device to register!
FIU
Student Government Association
at Biscayne Bay Campus
ISC

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Andre Dawson Position: Coordinator

Phone: 3059195813 Advisor: _____

Event: International Welcome Dinner

Date: 12/8 & 9/2015 Time: 10am -2pm Location: WUC 244 ballrooms

Attendance (please attach sign-in sheet)

Students: 70 Community: _____

Faculty/Staff: 17 Total: 97

SGC Financial Support

Opening Balance: $2,500

Amount Spent: $995

Closing Balance: $1,505

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

New & returning Students had the opportunity to get to meet and know each other as well as some of our staff and faculty here at the BBC campus while enjoying a meal and learning about the BBC Campus.

What was positive about this event? Why?

The event allowed students to break out of their shell and learn about the campus and the services offered.

What was negative about this event? Why?

N/A

Should this event be done again next year?

The event should definitely be repeated it was very successful.

Please attach any articles, flyers, or photos.

Signature: _____ Date: 09/11/2015

Advisor's Signature: _____ Date: 09/11/2015

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MD
10/7/15

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

Event Audit Report

Organization/Department: International Student and Scholar Services

Representatives Name: Harry Melo Position: Grad Assistant

Phone: 305-919-5813 Advisor: Andre Dawson

Event: Moon Festival

Date: 09/28/2015 Time: 11 - 2 PM Location: Panther Sq

Attendance (please attach sign-in sheet)

Students: 141 Community: _____

Faculty/Staff: _____ Total: 141

SGC Financial Support

Opening Balance: $2,500.00

Amount Spent: $358.00

Closing Balance: $1,147.00

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

The Moon Festival is a celebration of the moon and it is the 2nd biggest holiday in China and Vietnam. The purpose of the event was to celebrate the traditions held by many of Asian students and to teach others the meaning of the Moon Festival.

What was positive about this event? Why?

A short video was played in the tvs that explained the origins of the Moon Festival as well as a poster board on display. The traditional moon cakes were made available to guest to try and experience the authentic dessert that represents customs held in China and other Asian countries.

What was negative about this event? Why?

Need to more tabling for students to sit-down as larger turnout than expected.

Should this event be done again next year?

Yes students enjoyed learning about the tradition and the Beacon wrote an article

Please attach any articles, flyers, or photos.

Signature: _____ Date: _____

Advisor's Signature: _____ Date: 10/06/2015

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Panda Express
North Miami Beach, FL
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9/28/2015 11:47:12 AM
Order: 317274 Server: Steven W

1 PARTY PK 2S-3D 179.00
MIXVEGGIE
MIXVEGGIE
MIXVEGGIE
FRIED WHITE RICE
BEIJING BEEF
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1 PARTY PK 2S-3D 179.00
FRIED WHITE RICE
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CHOWMEIN
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Total 358.00

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Questions or Comments?
www.pandiexpress.com/connect

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CHINESE MOON FESTIVAL

September 28, 2015

11am-2pm

Panther Square

FIU International Student & Scholar Services

This Saturday, Oct. 3rd, FIU swimming will take on both the Ospreys of the University of North Florida, and the Eagles of Georgia Southern University, in Jacksonville, FL.

This will be the first dual-meet of the season, as well as the Panthers' swimming season opener.

This will be a meet only for the swimming portion of the swimming and diving team, due to the fact that the facility where the meet is being held has no diving well.

This will give the divers a bit more time to prepare for the long season ahead of them, as the entire team will attempt the feat of winning back to back Conference USA championships.

This will be the first time Head Coach Randy Horner

Most of UNF's squad is comprised of in-state talent, w[illegible] because of their Florida background, shouldn't [illegible] much trouble with the heat of the 1 p.m. start this weekend.

Horner's team, as we all know very well, is mostly international swimmers and divers who might not be as used to the Florida sun, but the third-year coach smiled confessed Monday morning, "We do nothing but outdoors."

He's confident that because of the rigors of the outdoor conditioning he puts his team through, the sun won't be anything more than an allie.

Georgia Southern is another team that FIU isn't very familiar with. The Eagles themselves aren't very familiar with any sort of college competition, as 12 of their athletes are freshman who will be seeing their first ever

Horner thinks that this will work "Freshman do [illegible]ty well in their they're pretty h[illegible] up and excited.'

This weekend's accomplishments in wins, losses, or points.

Rather, it was emphasized that "It our athletes to be the best they can l season."

The team intends to use Saturday towards reaching peak form for C-US. the end of February 2016.

"We're really not too worried abou

That being said, no one should l girls and their coaches aren't excited to Miami Saturday night with the f dominance over their first opponents.

An eclipsed mid-autumn festival

FRANCOIS CARDIER
Contributing Writer
bbc@fiusm.com

The Moon Festival roared loud in Panther Square at the Biscayne Bay Campus this past Monday, Sept. 28. Students celebrated with food and traditional decoration.

The Moon Festival, also called Mid-Autumn Festival, started with the lunar eclipse that darkened the skies this past Sunday, Sept. 27.

In Korea, China and Vietnam the night is marked by a tremendous celebration, in which families close and distant, get together to celebrate and give thanks for the harvest and pray for good fortune for the next year.

At BBC, the members of the International Student Club came together to organize an event for Panthers to experience the tradition of this festival.

Andre Dawson, ISC advisor at BBC, was one of the members in charge of organizing the event.

"We do this festival every year to expose the students here in FIU to a new culture," said Dawson.

Moon cakes and other sweet treats were present at the gathering as students mingled and got to know more about one of Asia's biggest holidays of the year. Panther square was decorated top to bottom with lanterns and images of the Festival so that students could feel the vibes of the real festival.

The event ended with a lunch for all accompanied by the tradition of giving thanks for the blessings in their lives.

Former student faces pr

JAY WEAVER AND DAVID OVALLE
TNS Staff

David McConnell says he didn't dream of becoming a drug dealer.

After all, he graduated from the collegiate high school at Miami Dade College and nearly completed his business degree as an honors student at Florida International University.

But a lifetime of feeling like a misfit with psychological issues drove him to drugs, eventually turning McConnell into one of South Florida's biggest smugglers of the club drug Molly, all of it ordered from China -- an illicit narcotics pipeline spotlighted by the Miami Herald in a recent three-part series.

On Monday, McConnell's defense attorney hoped to persuade a federal judge to give him less than 13 years in prison for importing 30 kilos of the synthetic drug methylone via the Internet and U.S. mail-delivery services. He also was convicted of a firearms possession offense.

Federal prosecutors are on board with that punishment, but U.S. District Judge Joan Lenard could give the 28-year-old up to 20 years in prison.

Petruzzi described McConnell's upbringing in suburban Miami-Dade as "certainly anything but normal." His parents divorced but continued to live together, while the ex-wife started dating a man who moved into the family home. That man introduced McConnell to drugs, leading to his use of marijuana as a teen and then a "litany" of other drugs, including cocaine, ecstasy, methylone and crystal meth.

McConnell's desire to fit in with others ultimately led him to start selling methylone," according to the memo. "Unfortunately, [he] knew exactly what he was doing, and, like everything else in his life that he had ever put his mind to, he became good at it."

Using the Internet, McConnell ordered kilos of drugs from China and had them delivered to an unassuming barbershop along Miami's Coral Way, among other locations, between 2012 and 2014. McConnell, who went by the nickname "Sway," and his friends paid for the methylone by wiring money to a Chinese chemical company called Egbert Limited.

A records check b revealed that in just than 20 packages frc mailed to the Heads outside Coral Gables investigation, whic undercover agent posi to deliver packages, this spring quietly a and two others.

One of McConne Scot Bailey, who recei home, was acquitted a defense lawyer told jur told him the drugs wer

Another co-def Grandados, pleaded g sentenced on Tuesday. arrested a barbershop Romero, who also plea

McConnell devel operation in the mol franchising 20-somet while supplying them Two of them also coop against him and they prison time.

Latin
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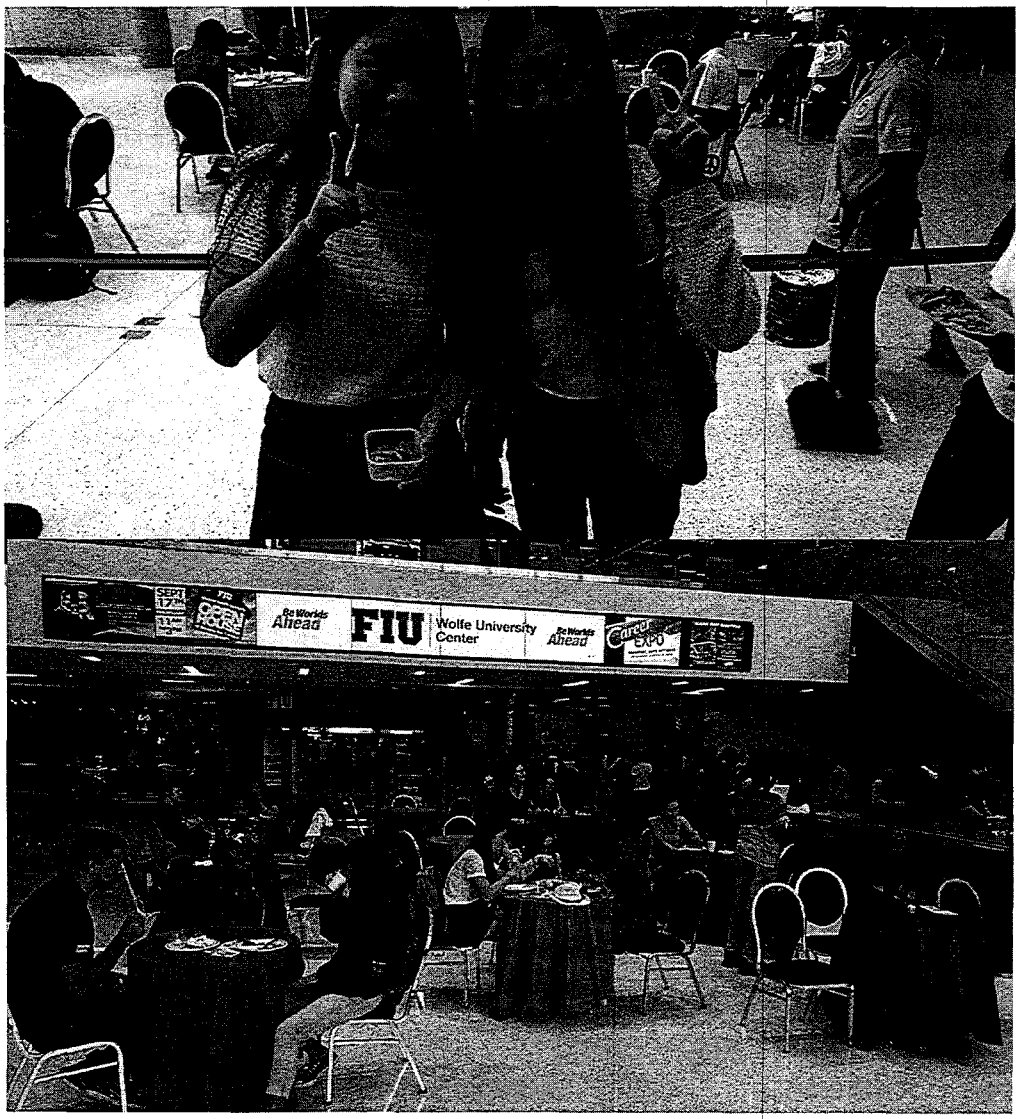

Re Worlds Ahead
FIU
Wolfe University Center
Re Worlds Ahead
Career EXPO

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

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: Lunch Break Fall 2015 - Tuesday, September 22, 2015

Date: 9/22/15 Time: 1:30-2:00 PM Location: FIU at I-75 (4th Floor)

Attendance (please attach sign-in sheet)

Students: 23 Community: 0

Faculty/Staff: 2 Total: 25

SGC Financial Support

Opening Balance: $32,009.84

Amount Spent: $162.50

Closing Balance: $31,847.34

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

The Lunch Break Fall 2015 event was appreciated by our Tuesday daytime FIU at I-75 students.

What was positive about this event? Why?

FIU at I-75 students enjoyed their "Lunch Break" with delicious assorted boxed subway sandwiches, chocolate chip cookies, potato chips, juices & water. Many ~~were hungry after class and were delighted with this treat sponsored by BBC SGA~~ and student life.

What was negative about this event? Why?

Nothing

Should this event be done again next year?

Yes, absolutely! The students were thrilled. Thank you!

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: 9/23/15

Advisor's Signature: Date: 9/23/15

FIU AT I-75

LUNCH BREAK

Tuesday

September 22, 2015

1:30 p.m. - 2:30 p.m.

4th Floor

SUBWAY

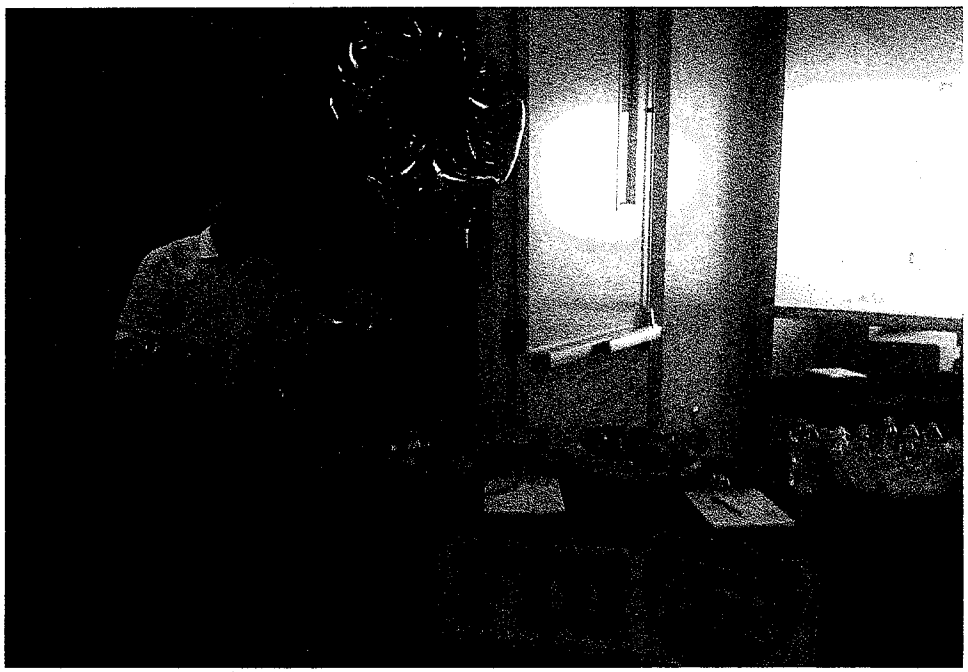
Free sandwiches, cookies & chips

*Quantities limited. First come, first served.

sponsored by:

BGA

Biscayne Bay Campus and FIU at I-75



FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

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: Homecoming "Panther Pride" Week Fall 2015

Date: 10/17-10/22/15 Time: 4:30- 6:30 PM Location: FIU at I-75 3rd Floor

Attendance (please attach sign-in sheet)

Students: 737 Community: 4

Faculty/Staff: 22 Total: 763

SGC Financial Support

Opening Balance: $33,963.33

Amount Spent: $4,422.41

Closing Balance: $29,540.92

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

Homecoming "Panther Pride" Week Fall 2015 instilled Panther Pride to all FIU at I-75 students, faculty & staff. Everyone liked their Homecoming shirts, specialty cookies, decorations and awesome educational "50th" Anniversary time lines.

What was positive about this event? Why?

FIU at I-75 students, faculty and staff were filled with Panther spirit while enjoying, reading and learning about the history of our awesome university.

What was negative about this event? Why?

Nothing

Should this event be done again next year?

Yes, absolutely! The students were thrilled. Thank you!

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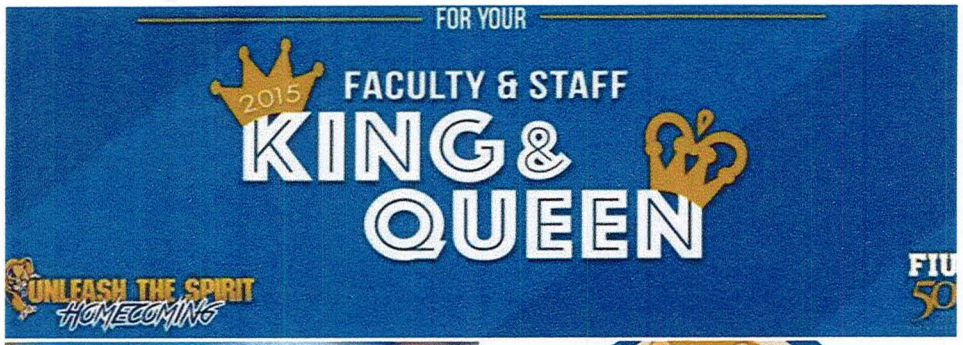
Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: 11/12/15

Advisor's Signature: Date: 11/12/15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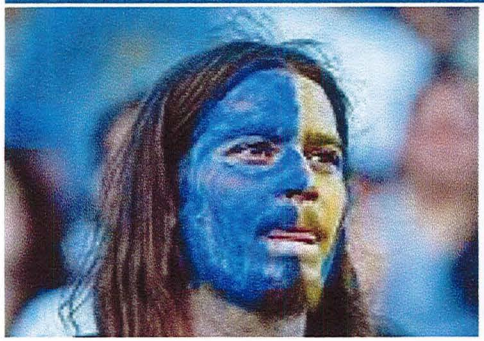
KING & QUEEN
UNLEASH THE SPIRIT
HOMECOMING
FIU



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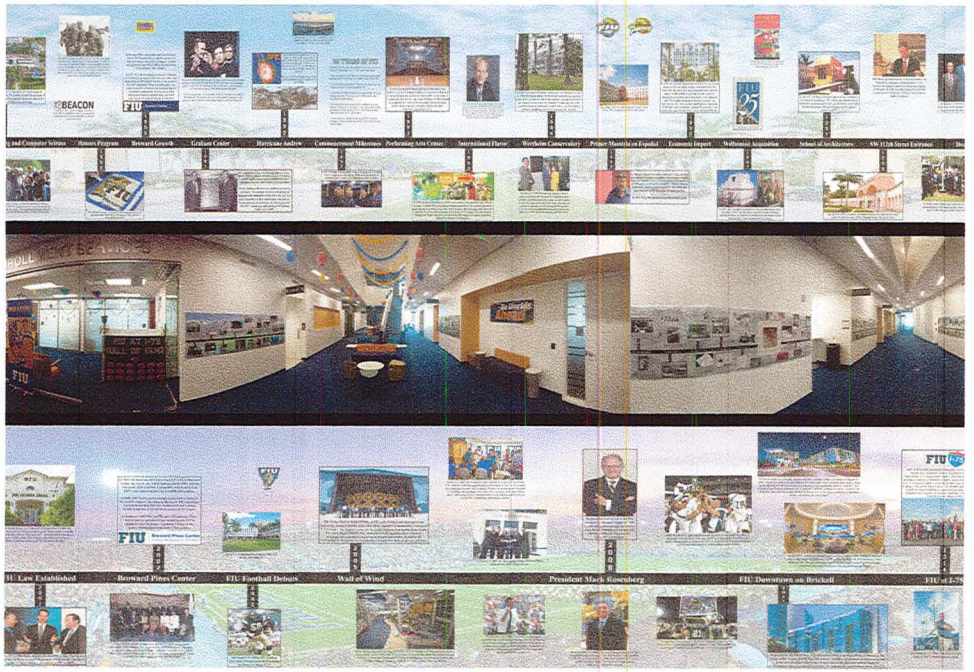
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FIU
DIANA ARCENTALES
FIU at I-75
MIRAMAR FL 33027

Phone 954-438-8633 Ext Fax

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ADULT Gildan SoftStyle Tee	NAVY		235	250	130	55			670	4.10	2747.00
ADULT Gildan SoftStyle Tee	NAVY						23		23	6.10	140.30
ADULT Gildan SoftStyle Tee	NAVY							7	7	7.10	49.70

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Front	Back	Right/S	Left/S	Front	Back	Right/S	Left/S

Reference HC I-75

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Tax	
With Tax	2937.00
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Homecoming "Panther Pride" Week
Fall 2015

Chris Cintado

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TEAM ACCESS	001631829037	4.97	O
WD WAVY STK	076594053564	2.97	O
CR 3PK MASK	007535305102	8.88	O
FROG TAPE	007535305974	5.63	O
FROG TAPE	007535305974	5.63	O
SCTCH PUTTY	002120097815	1.87	O
SCTCH PUTTY	002120097815	1.87	O
SCTCH PUTTY	002120097815	1.87	O
SCTCH PUTTY	002120097815	1.87	O
SCTCH PUTTY	002120097815	1.87	O
COMMAND	005114195911	3.27	O
FROG TAPE	007535305974	5.63	O
COMMAND	005114195911	3.27	O
COMMAND	005114195911	3.27	O
POSTERTAPE	005114137136	2.44	O
POSTERTAPE	005114137136	2.44	O
POSTERTAPE	005114137136	2.44	O
MUSTAD LINE	002353401872	3.68	O
MUSTAD LINE	002353401872	3.68	O
GLTR 24 KRT	071796852548	3.27	O
GLTR SAPPHIR	071796852552	3.27	O
GLTR SAPPHIR	071796852552	3.27	O
TACKY GLUE	001775415599	1.97	O
CUP HKS WHT	003506192153	3.17	O
CUP HKS WHT	003506192153	3.17	O
SPRAY PAINT	072450409172	3.86	O
SPRAY PAINT	002006624760	3.86	O
SPRAY PAINT	072450409108	3.86	O
SPRAY PAINT	002006624760	3.86	O
COMMAND	005114195909	5.88	O
COMMAND	005114195909	5.88	O
SH 3CT TWIN	007164136404	5.88	O
8 SCISSORS	007357715397	5.88	O
COMMAND	005114195909	5.88	O
SPRAY PAINT	007581511212	5.82	O
SPRAY PAINT	072450409172	3.86	O
SPRAY PAINT	007581511212	5.82	O
SPRAY PAINT	072450409108	3.86	O
FOAM BOARD	007994604804	7.96	O
PROJECTBOARD	007994600620	9.97	O
PROJECTBOARD	007994600620	9.97	O
SUBTOTAL		182.74	
TOTAL		182.74	
VISA TEND		182.74	

ACCOUNT # **** **** **** 9313 S
APPROVAL # 046682
REF # 1042000314
TRANS ID - 285252547245106
VALIDATION - GF9D
PAYMENT SERVICE - E
TERMINAL # 168060895

09/09/15 11:12:12

CHANGE DUE 0.00

ITEMS SOLD 42

TC# 9677 1924 4779 7468 0947 3

Low Prices You Can Trust. Every Day.
09/09/15 11:12:12

CUSTOMER COPY

Savings Catcher! Scan with Walmart app

Homecoming "Panther Pride" Week
Fall 2015 Diana Arcentales
#1044331

Party City

NOBODY HAS MORE PARTY FOR LESS

p. 1 of 2

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

TAX EXEMPT

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

790617815028 4CT INFLATAB	$7.99 *
4CT INFLATABLE POST RING TOSS	
20% OFF $50	**$1.60** -
013051484538 3CT FLUFFY D	$7.99 *
3CT FLUFFY DECO/DNGLR 50 BDAY	
20% OFF $50	**$1.60** -
048419269786 20IN CP OH N	$5.99 *
20IN CP OH NO 50 FOIL CSCDE	
20% OFF $50	**$1.20** -
048419600855 52X90IN FBTC	$7.99 *
52x90IN FBTC GRN GRASS	
20% OFF $50	**$1.60** -
048419703860 WINDOW MKR B	$14.95 *
BLK WNDW MARKER	
5 @ $2.99	
20% OFF $50	**$3.00** -
013051355128 PAPER LNTRN	$7.99 *
PAPER LNTRN FOOTBALL	
20% OFF $50	**$1.60** -
013051438517 BNR GNT CSTM	$9.99 *
BNR GNT CSTMZBLE NFL DRIVE	
20% OFF $50	**$2.00** -
048419730729 500FTX1.75IN	$3.99 *
500FTx1.75IN RYL BLU STRMR	
20% OFF $50	**$0.80** -
799626022069 500FTX1.75IN	$3.99 *
500FTx1.75IN SNSHN YLW STRMR	
20% OFF $50	**$0.80** -
013051326333 5PC 6IN RYL	$5.97 *
5PC 6IN RYL BLU DECO MINI FAN	
3 @ $1.99	
20% OFF $50	**$1.20** -
013051326333 5PC 6IN RYL	$1.99 *
5PC 6IN RYL BLU DECO MINI FAN	
20% OFF $50	**$0.40** -
013051493240 SUNSHINE YLW	$3.99 *
SUNSHINE YLW PNT BNR PAPER	
20% OFF $50	**$0.80** -
013051493240 SUNSHINE YLW	$3.99 *
SUNSHINE YLW PNT BNR PAPER	
20% OFF $50	**$0.80** -
013051493400 RYL BLU PNT	$7.98 *
RYL BLU PNT BNR PAPER	
2 @ $3.99	
20% OFF $50	**$1.60** -
[illegible]	[illegible]

Party City
P. 2 of 2

013051493400 RYL BLU PNT $7.98 *
RYL BLU PNT BNR PAPER
2 @ $3.99
20% OFF $50 **$1.60 -**
013051334932 BODY JWLRY B $2.97 *
BODY JWLRY BLU
3 @ $0.99
20% OFF $50 **$0.60 -**
013051334918 BODY JWLRY G $2.97 *
BODY JWLRY GLD
3 @ $0.99
20% OFF $50 **$0.60 -**
048419968146 5PC 6IN YLW $7.96 *
5PC 6IN YLW DECO MINI FAN
4 @ $1.99
20% OFF $50 **$1.60 -**
809801459662 EM COSTUMES $0.00
EM COSTUMES 20% OFF $50 0909

Homecoming "Party Like a Rock" Fall 2015

OA

SUBTOTAL $86.89
TOTAL $86.89
CR VISA **$86.89**
ITEMS = 32 **YOU SAVED $21.80**

CR VISA SALE $86.89
XXXXXXXXXXXX9313
VISA: **********9313
JOURNAL: 058611418132764 4

CUSTOMER COPY

STORE 586 TRN 29 REG 1
09-09-2015 11:37:58 AM

10A 12BC 001 015N

10A12BC001015N

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.

Diana Arcentales

From: OfficeMax Workplace <email@officemax.com>
Sent: Thursday, September 10, 2015 10:48 AM
To: Diana Arcentales
Subject: Your OfficeMax Workplace order #29676987 for Account 0644710 BCPINE is being processed

OfficeMax WORKPLACE

Office Supplies | Interiors & Furniture | Print & Documents | Facility Resources | Technology

DIANA ARCENTALES, THANK YOU FOR SHOPPING AT OFFICEMAX WORKPLACE

We are processing your order placed on 09/10/15. Please note that items in your order may ship separately to expedite delivery. As always, you will not be charged for an item until it ships. You can track your order or visit your account at officemaxworkplace.com.

ORDER INFORMATION (ORDER # 29676987)
PO # 091015

Ship To Location

Account:#0644710 BCPINE
FLORIDA INTL UNIV
Attn:DIANA ARCENTALES
1930 SW 145TH AVE
MIRAMAR, FL 33027-6153
954.438.8633

Sold To

FLORIDA INTL UNIV
BILL TO
11200 SW 8TH ST
MIAMI, FL 33199

Cost Center	Release #	Routing Instructions
DIANA ARCENTALES	FIU	STUDENT LIFE RM 302

	Item Description	Status	Qty Ordered	Item Total
	HI-GLOSS IJ PPR 36X100	Processing	1	$103.28

Item#: P8Q1427B
REQ PROD #Q1427B
ALTSRC=S03 1RL
Shipping from whse in
MIAMI, FL
Item MAY arrive separately
Deliver within 1 to 3 business days.

Your Price: $103.28 EA

Item Total:	$103.28
Merchandise Sub Total:	**$103.28**

LEARN MORE

Visa 9313 10/19/2015, 1:21 PM
VISA #CV3x

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Manage preferences for digital receipts

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

Event Audit Report

Organization/Department: Dept of Campus Life and a committe of other Depts

Representatives Name: Ivy Siegel Mack Position: Asst Director

Phone: 305-919-5823 Advisor: _____

Event: Diversity Day

Date: 10/6/15 Time: 9:30AM-4:40P Location: WUC

Attendance (please attach sign-in sheet)

Students: _____ Community: _____

Faculty/Staff: _____ Total: 555

SGC Financial Support

Opening Balance: 7600.00

Amount Spent: 7600.00

Closing Balance: 0

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

To create cultural and diverse program so the FIU student population. Yes!

What was positive about this event? Why?

Every presenter and topic was unique and interesting. Topics ranged from Eating disorders, sex-trafficked children, poetry, common reading book author and Get out of your Bubble. Also, a Cuban meal was served to go with the theme of the day.

What was negative about this event? Why?

Our last speaker was not as well attended as the others as it was later in the day when students were not as present.

Should this event be done again next year?

Of course!

Please attach any articles, flyers, or photos.

Signature: Ivy Siegel Mack Date: 11/2/2015

Advisor's Signature: _____ Date: 11/2/15

Exquisite Catering by Robert Inc

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

Invoice

Date	Invoice #
10/6/2015	55650

Bill To	Ship To
FIU VENDOR # 0000027091	FIU

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		10/6/2015			

Quantity	Item Code	Description	Price Each	Amount
300	Special Event	Diversity Day Ivy 305-919-5823 Chicken or Pork, Grilled Tofu, Moro, Plantains, Salad, Rolls, Dessert Lemonade & Water	11.25	3,375.00T
		Sales Tax	0.00%	0.00

Total $3,375.00

14TH ANNUAL BISCAYNE BAY CAMPUS

DIVERSITY DAY 2015

TUESDAY

OCTOBER 6TH

9:30 a.m. - 4:40 p.m.

Wolfe University Center (WUC) | FIU-BBC

9:30 a.m. - 10:45 a.m. | DR. STACEY ROSENFELD DOES EVERY WOMAN HAVE AN EATING DISORDER? | WUC THEATRE

11:00 a.m. - 12:15 p.m. | NANCY RATZAN HOW TO BE A SILENT BYSTANDER: SEEING SEX-TRAFFICKED CHILDREN IN OUR COMMUNITY | WUC THEATRE

12:15 p.m. - 1:00 p.m. | LUNCH | WUC BALLROOMS

12:45 p.m. - 1:45 p.m. | KATIE WIRSING SPOKEN WORD POETRY | WUC BALLROOMS

2:00 p.m. - 3:00 p.m. | RICHARD BLANCO THE PRINCE OF LOS COCUYOS: A MIAMI CHILDHOOD | WUC BALLROOMS

3:00 p.m. - 3:30 p.m. | BOOK SIGNING & DESSERT | WUC BALLROOMS LOBBY

3:30 p.m. - 4:40 p.m. | RON JONES GET OUT OF YOUR BUBBLE! | WUC BALLROOMS

DOES EVERY WOMAN HAVE AN EATING DISORDER?

DR. STACEY ROSENFELD is a clinical psychologist who specializes in treating eating disorders, body image concerns, addictions, anxiety, and mood disorders. Also a certified group psychotherapist and fitness professional, Dr. Rosenfeld has appeared in numerous media outlets including Today, ABC News, Dr. Oz, The New York Times, and the Associated Press. Her book, *Does Every Woman Have an Eating Disorder? Challenging Our Nation's Fixation with Food and Weight* (2014) is based on her award-winning blog.

HOW NOT TO BE A SILENT BYSTANDER: SEEING SEX-TRAFFICKED CHILDREN IN OUR COMMUNITY

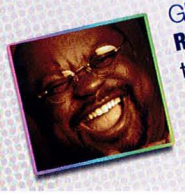
NANCY RATZAN is a lawyer and community activist who champions women's rights and social justice. She was the national president of the National Council of Jewish Women (2008-2011). She currently chairs Stop Selling Our Kids and founded Stop Sex Trafficking Miami, which are ground-breaking platforms for collective community engagement to raise awareness about the sale of children for sex in order to engender the public activism and political will needed to create change.

SPOKEN WORD/POETRY

KATIE WIRSING is a nationally-ranked spoken word poet who focuses on issues including gender, love, sexuality, and spirituality. She's a member of the National Poetry Slam Championship team and Denver representative at the Women of the World Poetry Slam. Katie's work has been featured on countless local radio stations and college campuses across the country, NPR, and BBC. She has toured internationally and performed as the opening act for The Miami Gay and Lesbian Film Festival, and AquaGirl, a queer woman's festival.

THE PRINCE OF LOS COCUYOS: A MIAMI CHILDHOOD

An FIU alumnus, **RICHARD BLANCO** is the fifth inaugural poet in U.S. history—the youngest, first Latino, immigrant, and gay person to serve in such a role. Born in Madrid and raised in Miami, the negotiation of cultural identity and place characterize his three collections of poetry: City of a Hundred Fires, Directions to The Beach of the Dead, and Looking for The Gulf Motel. His awards include: the Agnes Starrett Poetry Prize, the Beyond Margins Award, the Paterson Poetry Prize, and the Thom Gunn Award. Richard Blanco's *The Prince of Los Cocuyos* book was selected for this year's Common Reading Program at FIU.



GET OUT OF YOUR BUBBLE!

RON JONES is the Executive Director of Dialogues on Diversity, a social justice and diversity awareness company that uses theoretical models to promote these issues. They perform more than 100 shows and programs a year nationally. Jones has been an Actor/Educator and Social Activist for over 25 years. He was selected as Player/Coach of the team representing the United States in the World Championships of Improvisation. Jones was also a founding member of the program Urban Improv. In 2002, Urban Improv won an EMMY Award for Best Children's Programming.

FIU | FLORIDA INTERNATIONAL UNIVERSITY

FLORIDA INTERNATIONAL UNIVERSITY
14TH ANNUAL BISCAYNE BAY CAMPUS

DIVERSITY DAY 2015

Tuesday
OCTOBER 6

9:30 a.m. - 4:40 p.m.
Wolfe University Center (WUC) | FIU-BBC

Featuring

DR. STACEY ROSENFELD DOES EVERY WOMAN HAVE AN EATING DISORDER?

NANCY RATZAN HOW TO BE A SILENT BYSTANDER: SEEING SEX-TRAFFICKED CHILDREN IN OUR COMMUNITY

KATIE WIRSING SPOKEN WORD POETRY

RICHARD BLANCO THE PRINCE OF LOS COCUYOS: A MIAMI CHILDHOOD

RON JONES GET OUT OF YOUR BUBBLE!

FIU | FLORIDA INTERNATIONAL UNIVERSITY

FIU Student Government Association
Florida International University

Biscayne Bay Campus' Student Government Council

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Ariel Ortiz Position: Assistant Director

Phone: 305-919-5813 Advisor: Ariel Ortiz

Event: International Student Brigade @ Homecoming

Date: 10/24/2015 Time: 03:00PM Location: MMC Campus

Attendance (please attach sign-in sheet)

Students: 21 Community: _____

Faculty/Staff: _____ Total: 21

SGC Financial Support

Opening Balance: 141.00

Amount Spent: 141.00

Closing Balance: 0

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

Yes. We were able to provide good International Student representation at the 2015 Homecoming Parade.

What was positive about this event? Why?

We had a good amount of students, and having the shirts helped us stay uniformed and stand out.

What was negative about this event? Why?

- The rain affected the expected attendance for this event.

- The shuttle from BBC to MMC, left too early & students wishing to go missed it; and the ones that did make it had to wait a while for the parade to start.

Should this event be done again next year?

Yes.

. Please attach any articles, flyers, or photos.

Signature: _____ Date: 11/12/2015

Advisor's Signature: _____ Date: 11/12/2015

Biscayne Bay Campus, WUC 301, North Miami 33181 • (305) 919-5680 • Fax: (305) 919-4060 • sgabbc.fiu.edu

Revised November 2011

RECEIVED
NOV 12 2015
M.D.

Help

Line 3

Billing Date 10/30/2015

SpeedChart

PO Qty

Billing Amount

Transaction Unit Price

Distributions

Chartfields | Details/Tax | Asset Information | Statuses

Dist	Percent	Amount	Currency	*GL Unit	*Account	Alt Acct	Fund	Dept	Program	Site	Bud Ref	Task	PC Bus Unit	Project	Ac
1	72.8726	378.77	USD	FIU01	773906	77300	451	151710000	89	02					
2	27.1274	141.00	USD	FIU01	773906	77300	451	154030000	88	02					

OK Cancel Refresh

Baru Agency, Inc.
1559 NW 79th Ave
Miami, FL 33126
(305)259-8800
sebastian@baruagency.com

10/23/15

INVOICE

BILL TO
Florida International University - BBC

SHIP TO
PICKUP

INVOICE # 1725
DATE 10/23/2015
DUE DATE 11/22/2015
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Gildan5000 INTERNATIONAL WEEK Heavyweight Cotton T-Shirt Color: White 30 S 20 M 20 L 10 XL	80	6.19	495.20
Gildan5000 INTERNATIONAL WEEK Heavyweight Cotton T-Shirt Color: White 3 2XL	3	8.19	24.57

INTERNATIONAL WEEK SHIRTS

PAYMENT 519.77
BALANCE DUE $0.00

10/23/2015

Payment sent

We sent a confirmation email.

Summary

Paid to	**Baru Agency, Inc.**
Amount paid	**$519.77**
Date paid	**October 23, 2015**
Invoice no.	**1725**
Payment method	**Visa ••••••••••••0476**
Tracking ID	**PK0013065941**

HOME COMING
Parade
Join our International Student Brigade on Saturday Oct. 24th Sign Up today at WUC 363 (Parade Starts at 3pm @MMC Football Stadium)
FREE GIVEAWAYS, ACTIVITIES,FOOD, FOOTBALL GAME & MORE!!!!
You will carry flags/ banner at the International Student Parade during Homecoming (optional)
Free shuttle Transportation, Leaves from BBC @1:45PM for the parade.
Must Sign up for the bus at Campus Life (WUC 141)
For More Information
Please Contact: Ariel Ortiz
at (305)919-5813

International Student Brigade @ Homecoming 2015

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

Event Audit Report

Organization/Department: Campus Life

Representatives Name: Justin Smith Position: Grad. Asst.

Phone: 6-4841 Advisor: Ivy Siegel

Event: Mediterranean Late Day Latte

Date: Oct. 27, 2015 Time: 4 - 6 PM Location: AC I

Attendance (please attach sign-in sheet)

Students: _____ Community: _____

Faculty/Staff: _____ Total: 181

SGC Financial Support

Opening Balance: $ 11136.31

Amount Spent: $ 960.00

Closing Balance: $ 10176.31

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

The purpose of the Late Day Lattes is to expose the FIU BBC community to various cultures through different cuisines from countries around the world. The purpose of the event was accomplished.

What was positive about this event? Why?

The students got to learn about the Turkish culture and also go to take pictures with various Mediterranean sayings and learn more about Campus Life events and receive giveaways.

What was negative about this event? Why?

Nothing was negative except for one slight logistical issue involving the number of tables. Otherwise, we had great turnout

Should this event be done again next year?

Yes!

. Please attach any articles, flyers, or photos.

Signature: Justin Smith Date: 10/28/15

Advisor's Signature: Ivy Siegel Date: 10/28/15

Campus Life
Presents

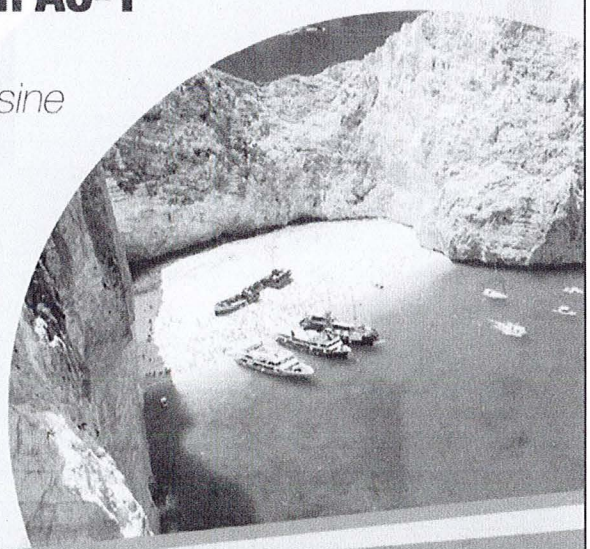
LATE Latte

Mediterranean Late Day Latte

Oct. 27. 2015

4 pm - 6 pm in AC-1

Stimulate your senses
Enjoy Mediterranean-inspired cuisine



FIU Student Affairs

Presented by the Office of Campus Life at Biscayne Bay. Funded by SGA. Qualified individuals with a disability requesting an accommodation to attend an event must make the request no less than five working days in advance by calling 305.919.5804 or TTY via FRS 1.800.955.8771. FOOD IS BASED ON FIRST COME, FIRST SERVED. For additional events information please call 305.919.5804 or visit WUC 143.

Lemon Lime Catering

786-375-1186

Event:	Late Night Latte @ FIU
Date / Time:	October 27, 2015 / 6pm
Location:	FIU North Campus
Contact:	Justin Smith jusmith@fiu.edu

MENU

Mediterranean Appetizer Buffet:

Hummus
Philo Pastry (feta cheese & parsley)
Homemade Yogurt Dip
Basket of Assorted Breads & Crackers

Dessert:

Bakalava with walnuts and pistashios
Hot Coffee & Tea with creamers & sugars

Cost of Food: $8 per person @120 Guests = $960
Price includes: foods, set up, service, clean up, paper plates, utensils and napkins

Note: price and menu are based on 120 guests, final confirmation must be made by 10/20th.
Once final proposal is approved, payment in full due by Monday the 26th of October.
No tax, service charge, or set up/clean up fee will be charged for FIU events.

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Harry Melo Position: Grad Asst.

Phone: 3059195813 Advisor:

Event: Thanksgiving Dinner

Date: 11/23/15 Time: 6PM Location: WUC 244 Ballrooms

Attendance (please attach sign-in sheet)

Students: 99 Community:

Faculty/Staff: Total: 99

SGC Financial Support

Opening Balance: 3000.00

Amount Spent: 5.10

Closing Balance: 582.59

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

An introduction to the significance and meaning of Thanksgiving to the International Students. A traditional Thanksgiving meal was also provided.

What was positive about this event? Why?

Students were quizzed on the history of Thanksgiving and learned about Thanksgiving outside of the United States. The International Student Club lead the organizing and provided a presentation on past events and future events.

What was negative about this event? Why?

None, students expressed the joy they had in participating in the interactive game about Thanksgiving and wished there were more performances.

Should this event be done again next year?

The event should definitely be repeated. Students stayed and enjoyed themselves.

Please attach any articles, flyers, or photos.

Signature: Harry Melo Date: 12/7/15

Advisor's Signature: [signature] Date: 12/7/15

RICOH @ FIU | FLORIDA INTERNATIONAL UNIVERSITY

12/3/15

REQUEST FORM

☐ Modesto Maidique Campus ☑ Biscayne Bay Center Deliver: Yes ☐ No ☑

☑ Faculty ☐ Student

Requested By: Harry Department: ISSS

Building: WC [redacted] Room#: 363 Extension: _____ Email: _____

Payment / Approver - Name: Andre Dawson **EXT:** _____

☐ Cash ☑ Pcard ☐ Personal CC ☐ Panther Card ☐ Debit

☐ Approved by Dept. Head: PCard#: _____ Exp: ___/___ CVV: ____

Job Name: Thanksgiving Dinner **Job Request** _____

# of originals: 3 # of sets: 10 Confidential ☐

Date/time received 11/23/15 @ 1:52 Date/time due ASAP 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 (2,3,4,5)	☐ No Staple	☐ Paper Clip
☑ Color Copies	☐ Acetate Cover	☐ 3 Hole Punch	☐ Binder Clip
☐ Collated	☐ Blue Linen/Black Vinyl	☐ 2 Hole Punch	☐ Laminate
☐ Copy Tagged Only	☐ Transparencies	☐ Spiral/GBC Bind	☐ Shredding
☐ Color Slip Sheet	☐ Resume Paper	☐ Tape Bind	☐ Scanning
☐ Color Paper: Color Request _____		☐ Scantrons: (Circle Color) Blue or Green	

Job Received / Picked up by: [signature] **Please Print Name:** Ariel Ortiz **Date:** 11/23/15

Special Instructions:

3/5 cover plain paper

QC By: [signature]

Ricoh @ FIU Staff

Quantity	Description	Unit Price	Total
30	COLOR IMP. 8.5X11 20lb@	.17	5.10

Sub-Total $5.10 **Tax** — **Total** $5.10

Ricoh FIU
3000 NE 151th St
WUC 136
North Miami, FL 33181
305-919-4444

Invoice#: 28878 Clerk: STEVEN

11/23/2015 12:50

12/3/15

Cash, Check, Charge

Description SKU#	Price	Qty	ExtPrice
Misc No Tax 9999990	1.00	5	5.10

Sub-Total:	$5.10
Sales Tax:	$0.00
Total:	$5.10

CCard Charge: $5.10

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

11/23/2015 12:50:47

CREDIT CARD
VISA SALE

CARD #	XXXXXXXXXXX0476
INVOICE	0010
SEQ #:	0009
Batch #:	000686
Approval Code:	096122
Entry Method:	Swiped
Mode:	Online
Tax Amount:	$0.00
Cust Code:	

12/3/15

SALE AMOUNT $5.10

CUSTOMER COPY

November 23
Thanksgiving Dinner
6pm-7:30pm WUC Ballrooms
Tasty Meal
Hosted by ISC & Campus Ministry
FIU-BBC
Catholic Campus Ministry
FIU

INTERNATIONAL EDUCATION WEEK 2015

NOVEMBER 16-19

FIU
Student Government Association
at Biscayne Bay Campus

FIU International Student & Scholar Services

PANTHER POWER

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Harry Melo Position: Grad Asst.

Phone: 3059195813 Advisor: _____

Event: Thanksgiving Dinner

Date: 11/23/15 Time: 6PM Location: WUC 244 Ballrooms

Attendance (please attach sign-in sheet)

Students: 99 Community: _____

Faculty/Staff: _____ Total: 99

SGC Financial Support

Opening Balance: 3000.00

Amount Spent: 1250.00

Closing Balance: 587.69

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

An introduction to the significance and meaning of Thanksgiving to the International Students. A traditional Thanksgiving meal was also provided.

What was positive about this event? Why?

Students were quizzed on the history of Thanksgiving and learned about Thanksgiving outside of the United States. The International Student Club lead the organizing and provided a presentation on past events and future events.

What was negative about this event? Why?

None, students expressed the joy they had in participating in the interactive game about Thanksgiving and wished there were more performances.

Should this event be done again next year?

The event should definitely be repeated. Students stayed and enjoyed themselves.

Please attach any articles, flyers, or photos.

Signature: Harry Melo Date: 11/30/15

Advisor's Signature: [signature] Date: 12/02/15

Enticing Corporation Inc

14201 NW 19 Street
Pembroke Pines, FL 33028

Invoice

Date	Invoice #
11/23/2015	6558

Bill To
FIU BBC International Student & Scholar 3000 NE 151 Street # WUC 363A North Miami, Fl 33181

Description	Quantity	Price Each	Amount
Holiday Celebration Event Services for November 23, 2015 Buffet: Roasted Turkey, Stuffing, Mashed Potatoes, Sweet Potatoes, Green Bean Casserole, Bread Rolls, Butter, Pumpkin Pie, Pecan Pie, mini Desserts, Sodas & Water Bottles. Forks, Knives, Plates, Napkins, Serving Tongs, Warmers.	100	10.00	1,000.00
Delivery, Set up & Pick Up 5:00 PM Wolfe University Center Ballroom	1	250.00	250.00

Payment due upon receipt. Thank you for your business.

Check Policy. By using a check for payment, you agree to the following terms: In the event your check is dishonored or returned for any reason, you authorize us to electronically (or by paper draft) re-present the check to your bank account for collection of the amount of the check, plus any applicable fees as permitted by state law.

Sales Tax	$0.00
Total	$1,250.00
Payments/Credits	-$1,250.00
Balance Due	$0.00

Phone #
(954) 665-7098

E-mail
acchirino@gmail.com

ISC
INTERNATIONAL STUDENT
CLUB BBC

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

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: Professional Dining Etiquette Luncheon at MMC

Date: 11/2/15 Time: 12 PM - 3 PM Location: MMC - MARC Pavilion

Attendance (please attach sign-in sheet)

Students: 2 Community: 0

Faculty/Staff: 2 Total: 4

SGC Financial Support

Opening Balance: $29,362.40

Amount Spent: $150.00

Closing Balance: $29,212.40

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

The Professional Dining Etiquette Luncheon was an educational and networking opportunity. We all learned to dine like diplomats. This is very important since many job interviews and business opportunities can be held in a dining setting.

What was positive about this event? Why?

FIU at I-75 students enjoyed this event and learned about proper dining etiquette which is important professionally and personally.

What was negative about this event? Why?

Unfortunately, we had some cancellations. Only 2 students and 2 staff from FIU at I-75 were able to attend this luncheon from 12 - 3 PM which was held at MMC in the MARC pavilion. The time frame was too long for our students to commit to it.

Should this event be done again next year?

Yes! We will survey the students re attending the Spring BBC Etiquette Dinner.

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: 11/12/15

Advisor's Signature: Date: 11/12/15

Diana Arcentales

From: Audrey Johnson1
Sent: Tuesday, November 17, 2015 1:46 PM
To: Diana Arcentales
Cc: Lucy Moscoso
Subject: FW: Billing ID 0000030581 has been approved.

Hello Diana,

I saw your email regarding the Smart Billing, so this is a confirmation that it was completed on my end and approved on your end.

Thanks

$150.00
Diana Arcentales
#1044331

-----Original Message-----
From: fin-panthersoft@fiu.edu [mailto:fin-panthersoft@fiu.edu]
Sent: Monday, November 16, 2015 10:11 AM
To: Audrey Johnson1 <johnsona@fiu.edu>
Subject: Billing ID 0000030581 has been approved.

The following Billing ID has been approved :

Billing ID: 0000030581
Billing Department : 1521030004
Receiving Department: 1540340004

Use the link below to view Billing ID information.

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

Diana Arcentales

From: Diana Arcentales
Sent: Tuesday, November 17, 2015 9:53 AM
To: Audrey Johnson1
Cc: Lucy Moscoso
Subject: FIU at I-75 request for Smart Bill Transfer payment for recent Professional Dining Etiquette Lunch

Hi Audrey,

I hope you are well. FIU at I-75 reserved a table at the recent Professional Dining Etiquette Luncheon on Monday, November 2nd, 2015 at MMC. The fee was $150. I reserved the table and have been corresponding with Lucy Moscoso. Are you working on the Smart Bill Transfer payment from our Broward SGA account #: 1540340004? I look forward to hearing from you. Thank you and have a great day.

Regards,

Diana Arcentales
Coordinator, Student Life
FIU | FLORIDA INTERNATIONAL UNIVERSITY
FIU at I-75 in Miramar
1930 SW 145th Avenue, Suite 302
Miramar, FL 33027
Phone: 954.438.8633 | Fax: 954.438.8606
Front Desk: 954-438-8600
Website: http://miramar.fiu.edu
Follow Us:

FIU | Career Services FLORIDA INTERNATIONAL UNIVERSITY NACElink CAREER SERVICES MANAGEMENT SYSTEM a software by symplicity

Register to attend Professional Dining Etiquette Lunch Fall 2015

invoice

Terms:

Invoice Date: October 8, 2015
Invoice Number: 20151008-00004

Invoice For

Diana Arcentales-FIU at I-75

darcenta@fiu.edu

Send Payment To

Florida International University
Career Services
Attention: Audrey Johnson
11200 SW 8th Street
GC 230
Miami, FL 33199

Charges		Cost
Professional Dining Etiquette Lunch Fall 2015 Registration (Organization Sponsorship) | November 02, 2015	(1 @ 150.00)	$150.00
SUBTOTAL:	$150.00	
BALANCE DUE:		$150.00

PAYMENT DUE: UPON RECEIPT

Done

Business Etiquette Tips

S Smile sincerely, especially when shaking hands.

P Be prepared by having a pen and a pad of paper. Have questions written down. Have a plan for your career.

A Be attentive throughout the interview. Your attitude can make or break the interview.

R Resumes must be professional. Respect others.

K Keep on keepin'. Don't be discouraged. Have several back up plans to avoid dissappointment.

L Lighten up to avoid nervousness. Laugh and have a sense of humor. Listen.

E Enthusiasm about your goals, your life and the possibility of working for a company. Eye contact is crucial. Etiquette helps you gain the competitive edge.

NOTES

Thanks to the National Security Agency (NSA)
for providing our host Lauren Scott.

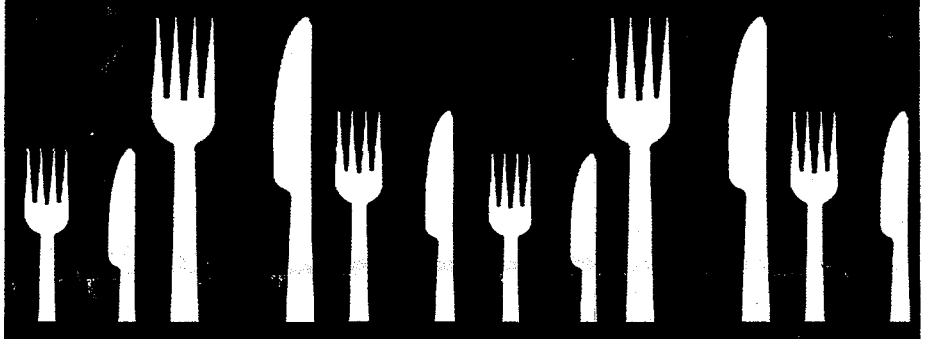
FALL 2015

PROFESSIONAL DINING ETIQUETTE

MONDAY, NOVEMBER 2ND

12:00PM - 3:00PM

MARC PAVILION



FIU | Student Affairs

Career Services

career.fiu.edu

Lauren Scott

Lauren Scott graduated from Johnson C. Smith University, Summa Cum Laude, with a Bachelors of Science in Business Management. Lauren played on the tennis team for JCSU, as well as reigning as homecoming queen (Miss JCSU 2002-2003). Immediately after graduating from JCSU, she attended Ohio University where she graduated with an M.B.A. concentrating in Human Resource Management. As a part of her MBA program, she had the opportunity to complete an international consulting project in Italy.

Lauren is currently a Human Resources Program Manager with the National Security Agency and is based in Maryland. In this role, she recruits talent from colleges and universities for the Agency's internship, co-op, and development programs. Lauren is also a Part Time Lecturer in the Northeastern University's College of Professional Studies, where she teaches graduate level course in leadership.

Prior to joining the Agency, she was an Employment Consultant for the Retail Banking Network in the Charlotte Metro Region of BB&T. She recruited talent for the Retail Banking Network, as well as various lines of business within the bank. Also during her tenure at BB&T, she worked as a College Recruiter for BB&T's Leadership Development Program. During her time in Charlotte, Lauren was also an adjunct professor in the Department of Business and Economics at Johnson C. Smith University teaching the Professional Presentation and Human Resource Management classes.

Lauren is active with many civic and professional organizations in her community. She is an active member of the Junior League of Charlotte and the National Black MBA Association. She is also a member of Alpha Kappa Alpha Sorority, Incorporated and is very active within her church in Washington, DC.

She served on a number of boards during her time in the Charlotte Metro area, some include Catholic Social Services Charlotte Advisory Board, and the African American Affairs ministry for the Diocese of Charlotte. Some of her past board participation includes the Corporate Advisory Board for Clark Atlanta University and the Corporate Alliance Program (CAP) Board at Johnson C. Smith University.

One of her proudest accomplishments is serving as a volunteer consultant for Marja Barrett Enterprises, where she conducts dining etiquette sessions and workshops on business manners for success to colleges, companies and civic organizations. Through her involvement with Marja Barrett Enterprises, she has conducted etiquette workshops at Wake Forest University, College of Charleston, UNC-Charlotte, University of South Carolina, Catawba College, and Livingstone College, just to name a few.

Program

Welcome and Opening Remarks

Ivette Duarte
Director, Career Services

Lunch and Etiquette Presentation

Lauren Scott

Closing Remarks

Efigenia Gonzalez-Duran
Associate Director, Career Services

Menu

Plated Salad

Mixed Greens with Cherry Tomatoes, Cucumbers,
& Olives Tossed in a Balsamic Vinaigrette

Passed Entree

Stuffed Chicken Breast, Wild Rice
& Sautéed Mixed Vegetables

Dessert

Vanilla Cake with Chocolate Frosting
Poured Coffee Service

Beverages

Ice Water and/or Iced Tea

Diana Arcentales

From: Diana Arcentales
Sent: Monday, November 2, 2015 10:12 AM
To: Lucy Moscoso
Subject: RE: FIU at I-75 cancellation & final list for Professional Dining Etiquette Lunch at MMC on 11/2/15

Hi Lucy,

I was just informed that Jennifer Nieves – Panther ID # 3615836, is unable to attend todays' luncheon. I also did not hear from the MPA folks that went on the trip to Bulgaria. They must have returned late last night.

The FIU at I-75 folks that will be attending are:

Name	Panther ID:
Diana Arcentales	1044331
Melissa Castriota	1635243
Kristoffer Ruiz	2339518
Armando Valdes	5312696

See you later. Good luck.

Regards,

Diana Arcentales
Coordinator, Student Life
FIU | FLORIDA INTERNATIONAL UNIVERSITY
FIU at I-75 in Miramar
1930 SW 145th Avenue, Suite 302
Miramar, FL 33027
Phone: 954.438.8633 | Fax: 954.438.8606
Front Desk: 954-438-8600
Website: http://miramar.fiu.edu
Follow Us:

From: Diana Arcentales
Sent: Sunday, November 1, 2015 3:45 PM
To: Diana Arcentales <darcenta@fiu.edu>
Subject: Fw: FIU at I-75 preliminary list of attendees for Professional Dining Etiquette Lunch at MMC on 11/2/15

From: Lucy Moscoso
Sent: Wednesday, October 28, 2015 10:46 AM
To: Diana Arcentales
Subject: RE: FIU at I-75 preliminary list of attendees for Professional Dining Etiquette Lunch at MMC on 11/2/15

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

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: Fall 2015 Commencement Fair at FIU at I-75

Date: 11/7/15 Time: 10:00A-1:00P Location: FIU at I-75 (3rd floor)

Attendance (please attach sign-in sheet)

Students: 289 Community: 30

Faculty/Staff: _____ Total: 319

SGC Financial Support

Opening Balance: $29,212.40

Amount Spent: $13.82

Closing Balance: $29,198.58

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

The Fall 2015 Commencement Fair at FIU at I-75 was one of the busiest ever. We issued over 289 passes to the future graduates. Many attended with proud family and friends.

What was positive about this event? Why?

Commencement Fair is a very positive experience for all. The students were grateful that FIU at I-75 is the ONLY Saturday option available from all of the fairs held at the university.

What was negative about this event? Why?

Nothing

Should this event be done again next year?

Yes, absolutely! Thank you!

RECEIVED
NOV 18 2015

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: 11/12/15

Advisor's Signature: _____ Date: 11/12/15

Biscayne Bay Campus, WUC 301, North Miami 33181 • (305) 919-5680 • Fax: (305) 919-4060 • sgabbc.fiu.edu

Dates & Deadlines

Update (10/30/2015)

The online system to register for Fall 2015 commencement ceremony and order guest tickets will be open from **October 20 – November 13, 2015**. Please visit Pass & Tickets for information on how to confirm your participation and obtain your guest tickets.

Please visit Commencement Fair page and mark your calendar for the dates and times to purchase your cap and gown and all your commencement needs to help you prepare for your ceremony.

Commencement Fairs Dates and Locations – Fall 2015

November 2, 3 & 4, 2015
10:00 a.m. – 7:00 p.m.
Modesto A. Maidique Campus
Barnes & Noble FIU Bookstore (inside the Graham Center)
11200 SW 8 Street
Miami, FL 33199
305-348-2691 (phone) bookstore

November 7, 2015
10:00 a.m. – 1:00 p.m.
FIU@I-75
1930 S.W. 145th Avenue
Miramar, FL 33027
(954) 438-8600 (phone)

November 9 & 10, 2015
10:00 a.m. – 6:00 p.m.
Biscayne Bay Campus
Barnes & Noble FIU Bookstore (inside the Wolfe University Center)
3000 NE 145 Street
Miami, FL 33181
305-919-5580 (phone)

The Fall 2015 Commencement Ceremony Schedule is now posted.

Commencement Fair
Fall 2015
Dara Arentales
#1044331

(954) 378 - 1542
MANAGER RICHARD PARHAM
12800 PINES BLVD
PEMBROKE PINES, FL
ST# 05932 OP# 001715 TE# 22 TR# 04011
NPL WTR 28PK 006827473529 F
5 AT 1 FOR 3.48 17.40 O
SUBTOTAL 17.40
TOTAL 17.40
SHOPPING CARD TEND 3.58
VISA TEND 13.82 → Total

ACCOUNT # **** **** **** 9313 S
APPROVAL # 023876
REF # 1042000314
TRANS ID - 285308634114918
VALIDATION - 7P6Q
PAYMENT SERVICE - E
TERMINAL # 168272048

11/04/15 12:36:54

CHANGE DUE 0.00

SHOP.CARD REDEMPTION 3.58 → Credit applied
ACCOUNT 611672980411
APPR. CODE = 633726
REF #0198310

Beg Bal	Tran Amt	End Bal
3.58	3.58	0.00
11/04/15	12:36:42	

ITEMS SOLD 5

TC# 0603 0022 3511 9235 1984

Low Prices You Can Trust, Every Day.
11/04/15 12:36:54

CUSTOMER COPY

* Commencement Fair Fall 2015 Dara Arentales #1044331 11/4/15

Walmart
Save money. Live better.

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

ST# 05932 OP# 001568 TE# 06 TR# 07889

COMMAND	005114196911	3.27	0
COMMAND	005114196911	3.27	0
COMMAND	005114196911	3.27	0
COMMAND	005114196911	3.27	0
COMMAND	005114196911	3.27	0
COMMAND	005114196911	3.27	0
PICTURE STRP	005114137138	3.27	0
COMMAND	005114196911	3.27	0
PICTURE STRP	005114137138	3.27	0
COMMAND	005114196911	3.27	0
PICTURE STRP	005114137138	3.27	0
PICTURE STRP	005114137138	3.27	0
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	TOTAL	39.24	
	SHOPPING CARD TEND	39.24	
	CHANGE DUE	0.00	

SHOP.CARD REDEMPTION 39.24
ACCOUNT 611672980411
APPR. CODE = 162294
REF #0083220

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42.82	39.24	3.58

10/05/15 14:46:49

Credit $3.58

ITEMS SOLD 12

TC# 4633 0686 1821 9631 7944

Low Prices You Can Trust. Every Day.
10/05/15 14:46:51

Savings Catcher! Scan with Walmart app

SHOP. CARD SLIP

WAL*MART SUPERCENTER

ST# 05932 OP# 001149 TE# 94 TR# 09955

SHOP.CARD ACTIVATION 42.82
ACCOUNT 6116729804118960
APPR. CODE = 117449
REF #0082619

Beg Bal	Tran Amt	End Bal
0.00	42.82	42.82

10/05/15 14:35:33

CUSTOMER COPY

Dina Arentales
#104431
11/4/15

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

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

Date: 11/7/15 Time: 6:00- 9:00 PM Location: Improv @ Seminole

Attendance (please attach sign-in sheet)

Students: 46 Community: 38

Faculty/Staff: 24 Total: 108

SGC Financial Support

Opening Balance: $29,198.58

Amount Spent: $6,152.77

Closing Balance: $23,045.81

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

The "Night at The Improv" was a fun-filled event that was greatly appreciated by FIU at I-75 students. There was plenty of time for networking since seating was at 6 PM and the show began at 7 PM. Students gathered afterwards to enjoy the Hard Rock.

What was positive about this event? Why?

FIU at I-75 students enjoyed this fun-filled event and displayed their Panther spirit when the comedic host gave a shout out to "FIU." Students also enjoyed a delicious 3 course meal, 2 non-alcoholic beverages, dessert and 3 funny comedians.

What was negative about this event? Why?

Nothing

Should this event be done again next year?

Yes, absolutely! The students were thrilled. Thank you!

RECEIVED
NOV 18 2015

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: 11/12/15

Advisor's Signature: Date: 11/12/15

Biscayne Bay Campus, WUC 301, North Miami 33181 • (305) 919-5680 • Fax: (305) 919-4060 • sgabbc.fiu.edu

Attention FIU at I-75 Students:

SAVE THE DATE

SATURDAY, NOVEMBER 7th

A NIGHT @ THE IMPROV

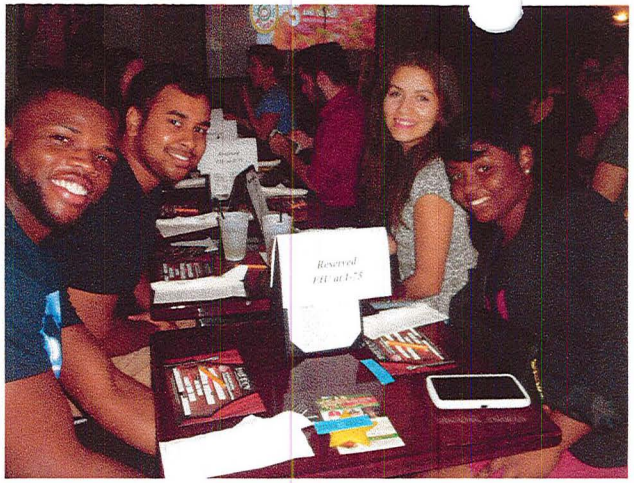
@ Seminole Hard Rock, Hollywood, FL

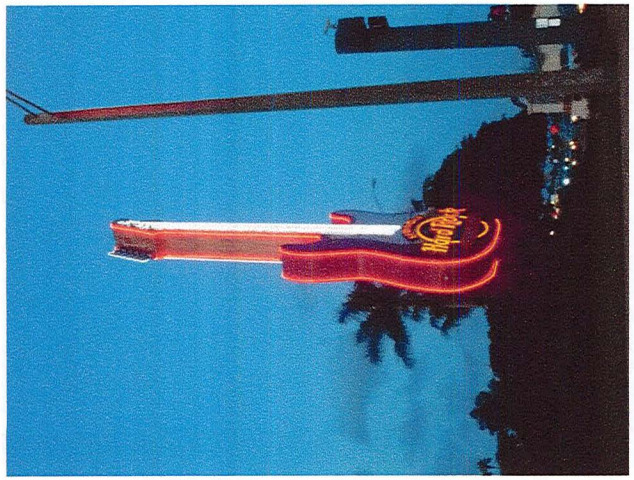
Ticket Request Form & Details Will Go Live
Wednesday, October 14th at 12 Noon
Via your FIU EMAIL ONLY

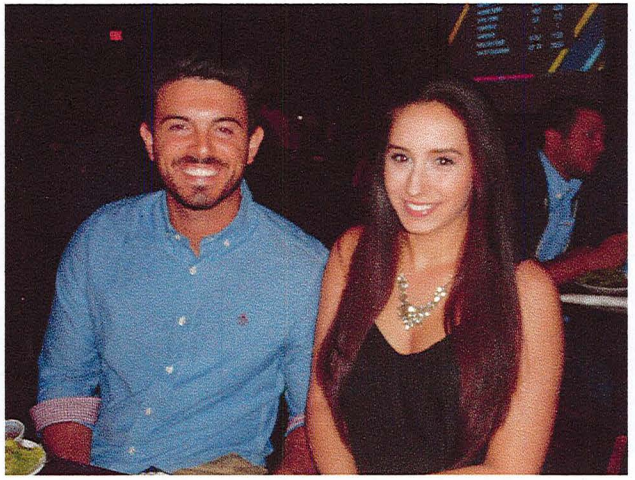
Limited Tickets Available. Must be a current FIU at I-75 student to participate.

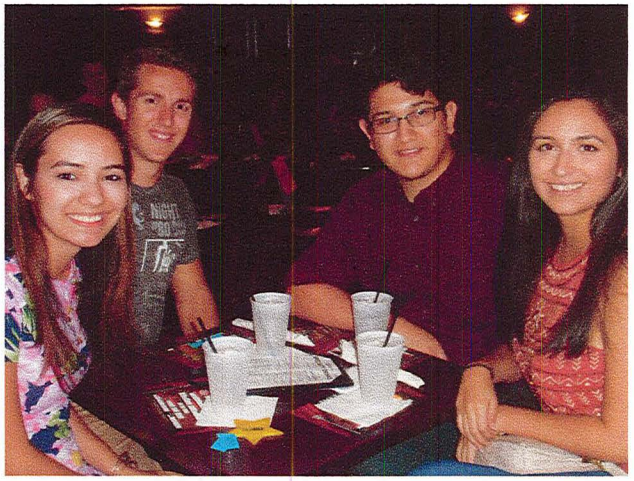
IMPROV

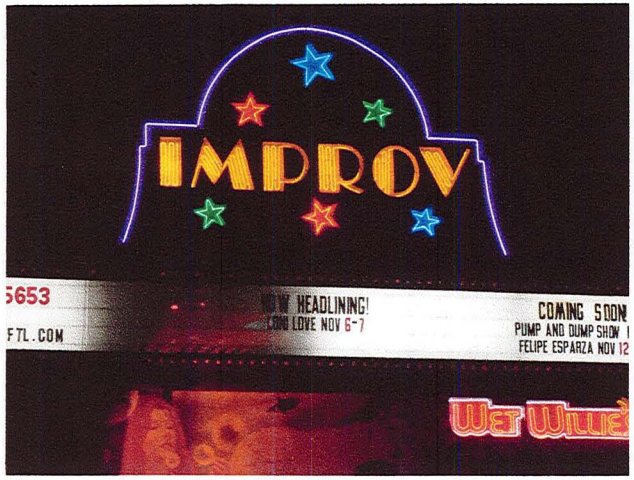
Comedy Club & Dinner Theatre

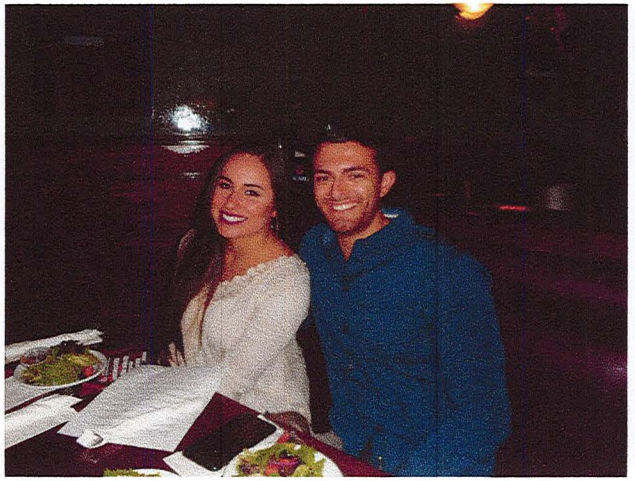


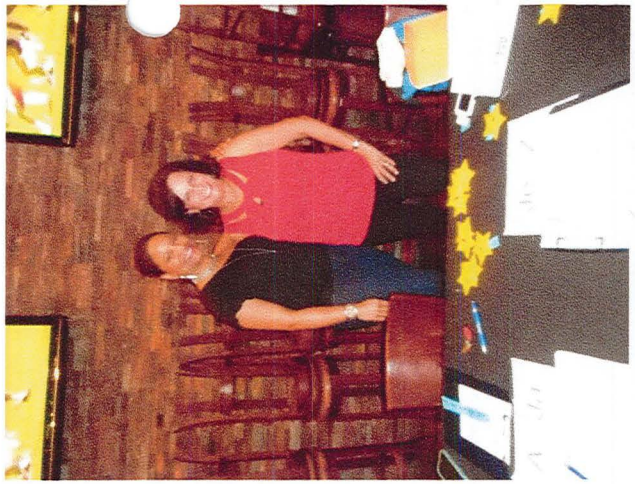
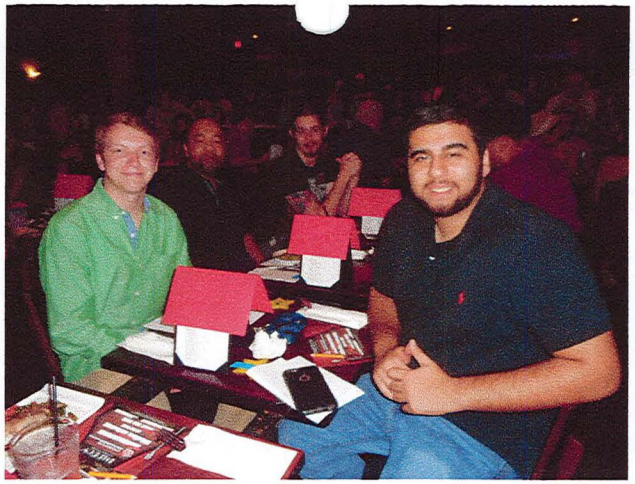
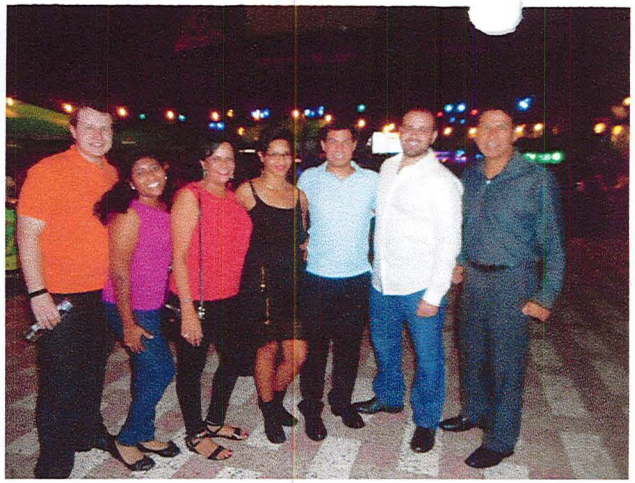


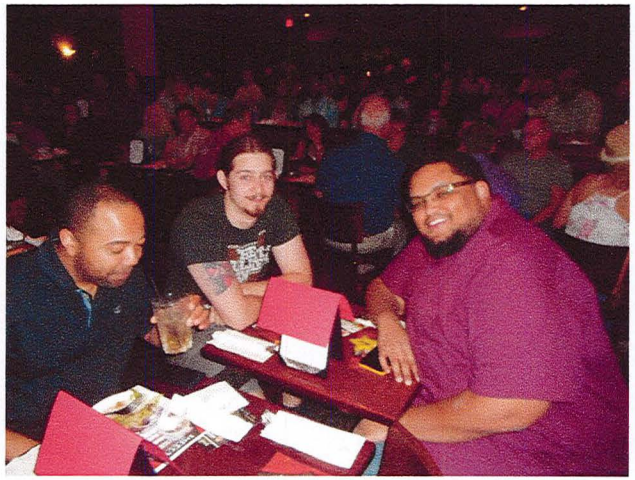


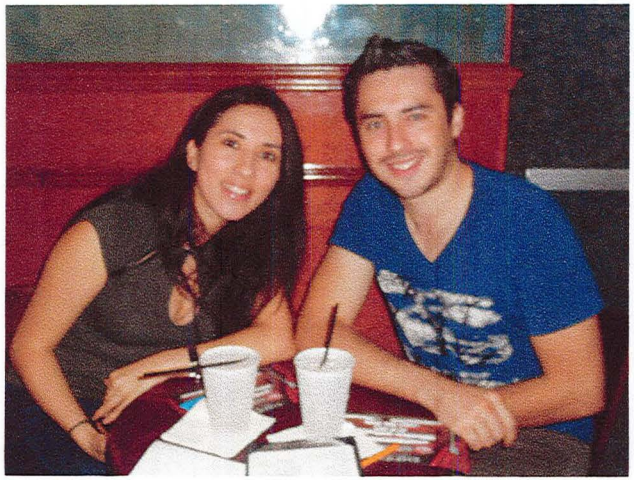



IMPROV
5653
FTL.COM
COMING SOON
PUMP AND DUMP SHOW
FELIPE ESPARZA NOV 12







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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
PEMBROKE PNES FL 33027-6153

Shipping Address
Diana Arcentales
Coord Student Life
Florida International University
1930 SW 145th Ave RM 316
PEMBROKE PNES, FL 33027-6153
USA
954-438-8633

Invoice Number	4255265	**Account No.**	1929184
Invoice Date	October 20, 2015	**Account Rep**	Kacie Dwyer
Your Order No.		**Our Order No.**	11142823

Item Slim Mints - Star **Colors** (Case, Trim): Translucent Yellow,Translucent Yellow

Qty	Item #	Description	Unit $	Price$	Total$
2504992-ST		Slim Mints - Star	1.4900	372.50	372.50
		Freight		9.47	9.47
				Tax	0.00
				Total Net	381.97
				Grand Total	381.97
				Received	381.97
				Total Due	0.00

4imprint

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PO Box 320
Oshkosh, WI 54901

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Free Fax 800-355-5043

Thank You! We appreciate your business

Any overruns you may have received are yours with our compliments

- **To insure proper credit to your account, please quote 4255265 on your check or remittance**
- **If you are not satisfied with your order, please call 1-800-300-0764.** All claims must be made within 5 days of receipt
- **Any questions regarding your invoice?** Please call 1-800-982-8979. Our terms are net 30
- **Please make checks payable to 4imprint**

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer'sreceipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is construed according to our State Law.

Please visit our website - www.4imprint.com

Please Remit to:
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25303 Network Place
Chicago, IL 60673-1253

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Order Confirmation 11142823

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- On Budget
- On Anything
- Online

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PO Box 320
Oshkosh, WI 54901

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

Main Address	Invoice Address	Delivery Address
1930 SW 145TH AVE RM 316 PEMBROKE PNES FL 33027-6153 USA	Diana Arcentales Coord Student Life 17195 SHERIDAN ST FORT LAUDERDALE FL 33331-1934 USA	Diana Arcentales Coord Student Life 1930 SW 145th Ave RM 316 PEMBROKE PNES FL 33027-6153 USA Tel: 954-438-8633

Order Confirmation	11142823	**Order Date:**	9/29/2015
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
			Freight	$9.47
			Tax	$0.00
			Total	$381.97

Artwork Instructions:

Product Colour (Base, Trim): Translucent Yellow Translucent Yellow
Branding Location: Front
Branding Colours: Pantone Pantone 282C Blue
---------- TEMPORARILY OUT OF STOCK until 10/30/15 Please ship 11.4 ---------- Questions call: Kacie Dwyer Customer Service - Education Phone: 877-446-7746 Ext 8176 Email: kdwyer@4imprint.com Direct Fax: 1-866-963-5768

Grand Total: $381.97

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.

Broward SGA Hawk Rock
Improv & Seminole
event Fall 2015
Diana Arcentales
#1044331
9/29/15

Shipment Details

Ship To:
Address as above

Qty	Item #	Must Ship	Carrier, Service	Due Date	Freight

PURCHASE ORDER

DUPLICATE

Florida International University
Board of Trustees
University Park Campus
11200 SW 8th Street, CSC-410
Miami FL 33199
United States

Purchase Order	Date	Change #	Page
FIU01-0000138273	08/07/2015		1
Payment Terms			**Freight Terms**
Net30			DESTINATION
Buyer	**Phone**		**Email**
Pinas Zade,Yakov	305/348-2164		ypinasza@fiu.edu

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

Ship To:
FIU
BISCAYNE BAY
3000 N.E. 151 ST., BLDG N03
WUC 00141
MIAMI FL 33181
United States
Attention: Reid,Jennifer E

Bill To:
FIU
Controller's Office
Accounts Payable
Email To:
invoices@fiu.edu

Tax Exempt? Y **Tax Exempt ID:** 858012622369C

Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 Broward SGA FALL 2015 Social/Dinner Event. November 7, 2015.	1.00	EA	5,770.80	5,770.80	08/21/2015

PER CONTRACT # C00001103

Total PO Amount **$5,770.80**

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 htttp://tobacco-free.fiu.edu for more information.

Federal Excise Certificate No: 59-73-0209K

1. All invoices must have an FEID#, a valid PO # and must be emailed to invoices@fiu.edu.
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: https://generalcounsel.fiu.edu/wp-content/uploads/sites/26/2014/07/FIU-Standard-Terms-Conditions.pdf
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

IMPROV
COMEDY CLUB & DINNER THEATRE

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 Testiler		
Contact Name:	Diana Arcentales	Comedian:	Brent Morin	# of Guests:	126
Address:	1930 SW 145th Avenue, Room 316	Event Date:	November 7, 2015	Event Time:	7:00pm
City/State Zip:	Miramar, FL 33027	Event Day:	Saturday	Arrival Time:	6:00pm
Phone Number:	954-438-8633				
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	$3,528.00		PACKAGE TOTAL	$756.00	
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:		$3,528.00
SHOWROOM	126	$5.00	$630.00	Beverage Charges:		$756.00
TICKET FEE				Service Charges:	20.00%	$856.80
HEADLINER	Brent Morin			Ticket Charges:		$630.00
FEATURE	TBA			Additional Charges:	$0.00	$0.00
NOTES				Tax Exempt		$0.00
Admission discounted 75%|$1,890 IN SAVINGS!!				TOTAL CHARGED		$5,770.80
				Deposit (WAIVED)		$0.00
				REMAINING BALANCE		$5,770.80
				Price Per Person is:		$45.80

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: $5,770.80

The Florida International University Board of Trustees

*SIGNATURE _____
~~Associate Controller~~/Director of Purchasing Kelly Loll, C.P.M.,

Improv Comedy Club & Dinner Theatre

*SIGNATURE _____
~~Event Coordinator~~

Florida International University
SUPPLEMENTAL ADDENDUM
(Entertainment/Performance Agreement)

1. Incorporation by Reference. This Supplemental Addendum ("Addendum") is hereby incorporated into the Agreement between Performer and FIU. If this Addendum conflicts with any term 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. If FIU has entered into an agreement with the United States of America, or any Department thereof, and the Agreement is entered into with the Contractor to further the performance of the work required in such federal agreement, Contractor shall comply with the terms contained in FIU's Federally Funded Projects Addendum found at https://generalcounsel.fiu.edu, herein incorporated by reference.
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 ("Force Majeure Conditions"). Failure or delay of transportation shall not be considered a Force Majeure Condition. 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. 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.
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. 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.
7. 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.
8. General Provisions.
   A. 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.
   B. Any clauses in the Agreement regarding arbitration or mediation, exclusivity grants to the Performer, limitation of time to brings suit, limitation of Performer's liability, indemnification of the Performer by FIU, and attorneys' or collection fees, are all null and void.
   C. 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.
   D. 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.
   E. If Performer is exposed to FIU's confidential information, Performer will keep such information confidential and will act in accordance with applicable laws. FIU is subject to Chapter 119 of the Florida Statutes, otherwise known as the Public Records Law. The Agreement, this Addendum and any related documents and/or correspondences Contractor submits to FIU shall also become a public record subject to the Public Records Law.
9. 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, to the extent permitted by Fla. Stat. §112.061 and FIU Policy 11110.060 and only to the extent such expenses are supported by written, itemized and paid invoices submitted by Performer to FIU. Performer may not cancel the Agreement except for in the event of Force Majeure Conditions.
10. 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 facsimiles 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.
11. AUTHORITY TO SIGN AGREEMENT. IF THE AGREEMENT AND THIS ADDENDUM IS SIGNED BY SOMEONE OTHER THAN PERFORMER, BOTH THE INDIVIDUAL SIGNING FOR THE PERFORMER AND PERFORMER EXPRESSLY WARRANT THAT SUCH INDIVIDUAL IS AUTHORIZED BY PERFORMER TO SIGN THE AGREEMENT FOR PERFORMER.

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

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

By: Kelly Loll

Name: Kelly Loll, C.P.M.

Title: Director of Purchasing Services

Date: 8/5/15

PERFORMER (OR PERFORMER'S REPRESENTATIVE):

Seminole Comedy, Inc. - Improv Comedy Club

By:

Name: IRIS Testiler

Title: Event Coordinator

Date: 8/3/15

Client#: 85805 SEMINCOM

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/27/2015

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	CONTACT NAME:	
USI Insurance Services, LLC/CL P.O. Box 141916 Coral Gables, FL 33114-1916 305 669-6000	PHONE (A/C, No, Ext): 305 669-6000	FAX (A/C, No):
	E-MAIL ADDRESS:	

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Security National Insurance Com	19879
INSURER B :	Torus National Insurance Compan	25496
INSURER C :	Zenith Insurance Company	13269
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
Seminole Comedy Inc dba Improv at the Hardrock, Big Bach Inc, Wet Willies
1001 Yamato Rd Ste 305
Boca Raton, FL 33431-4403

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			SES110672301	11/21/2014	11/21/2015	EACH OCCURRENCE	$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$5,000
	X BI/PD Ded:2,500						PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$1,000,000
	POLICY PRO-JECT LOC							$
	AUTOMOBILE LIABILITY			SES110672301	11/21/2014	11/21/2015	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
B	UMBRELLA LIAB OCCUR			75854L140ALI	11/21/2014	11/21/2015	EACH OCCURRENCE	$5,000,000
	X EXCESS LIAB X CLAIMS-MADE						AGGREGATE	$5,000,000
	DED X RETENTION $0							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			Z072195303	07/01/2015	07/01/2016	X WC STATU-TORY LIMITS OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N: N	N/A					E.L. EACH ACCIDENT	$1,000,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$1,000,000
A	Liquor Liability			SES110672301	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)

Proof of Insurance

Loc# 1 - 5700 Seminole Way, Hollywood, FL

CERTIFICATE HOLDER

Seminole Comedy Inc dba Improv at the Hardrock, Big Bach Inc, Wet Willies
1001 Yamato Rd Ste 305
Boca Raton, FL 33431-4403

CANCELLATION

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

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DXGEV

IMPROV
Comedy Club & Dinner Theatre

October 13, 2015
Invoice: 003
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: 954-438-8602/8633
Contact Person: Diana Arcentales

DESCRIPTION	AMOUNT
Broward SGA Fall 2015 Social/Dinner Event, November 7, 2015	
Comedian for Event: Brent Morin	$5,770.80
NOTE: Payment Is Due Day Of Event	
Total	$5,770.80

OK TO PROCESS FOR PAYMENT
PO 0000138273
RECEIPT #: 0000321554
FIU CONTRACT# C00001103
NOTE: PAYMENT DUE DAY OF EVENT
JR

Thank you for your business!

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

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: Stress Relief Week Fall 2015 (M-Th. 4:15-6:30 PM & Sat. 11:30 A-1:30 PM

Date: 11/30-12/5/15 Time: See above Location: FIU at I-75

Attendance (please attach sign-in sheet)

Students: 452 Community: 2

Faculty/Staff: 15 Total: 469

SGC Financial Support

Opening Balance: $23,045.81

Amount Spent: $1,893.77

Closing Balance: $21,152.04

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

Stress Relief Week is a great time for FIU at I-75 students to get pampered before final exams with complimentary massages while listening to tranquil music and snacking on cookies, candies, chips, bottled water and Capri sun juices.

What was positive about this event? Why?

FIU at I-75 students enjoyed Stress Relief Week and appreciated the much needed massages and goodies.

What was negative about this event? Why?

Nothing

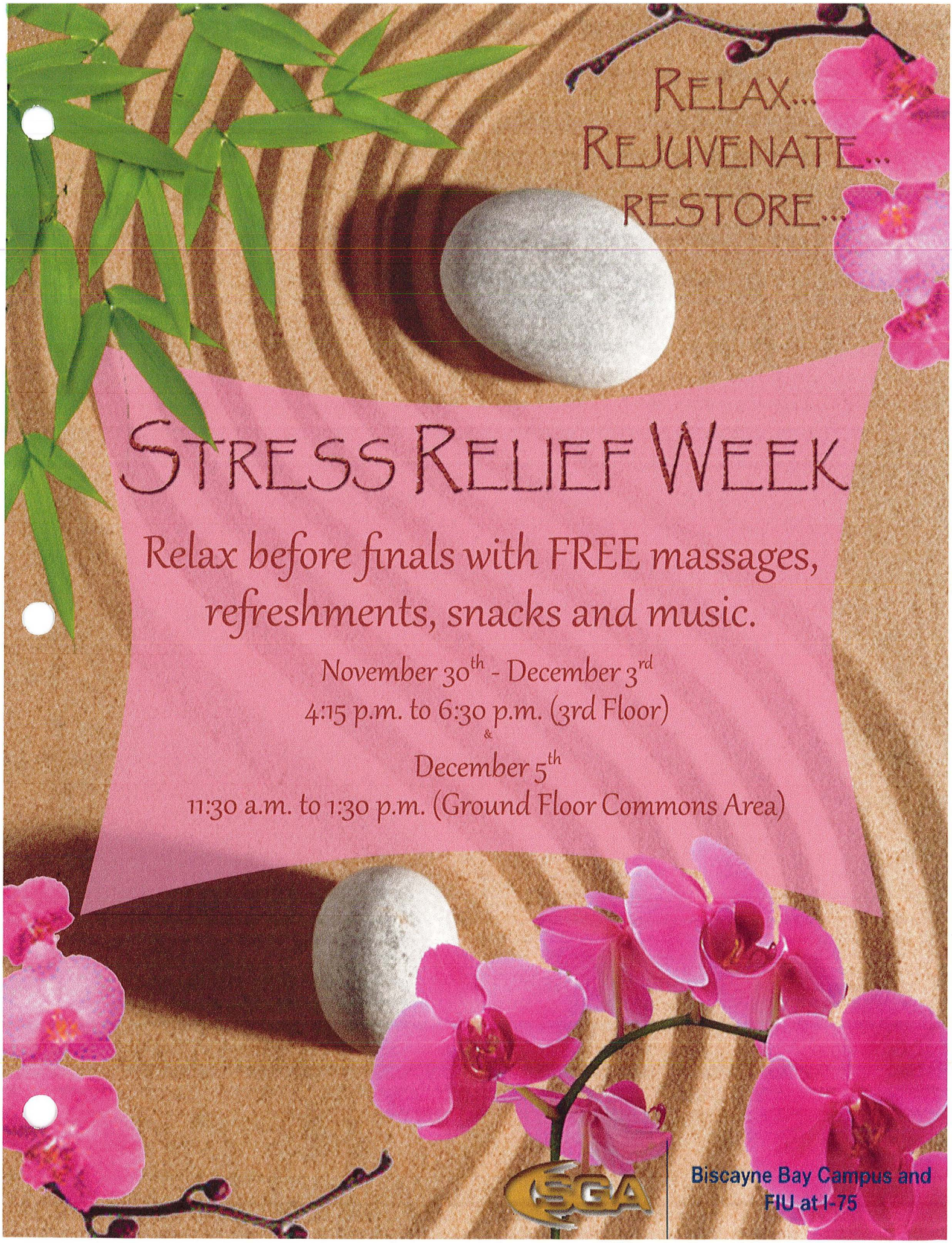
Should this event be done again next year?

Yes, absolutely! The students were thrilled. Thank you!

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: 12/30/15

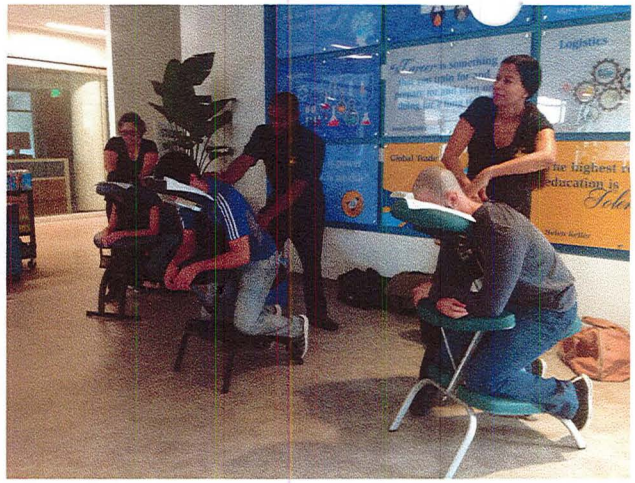
Advisor's Signature: [signature] Date: 12/30/15

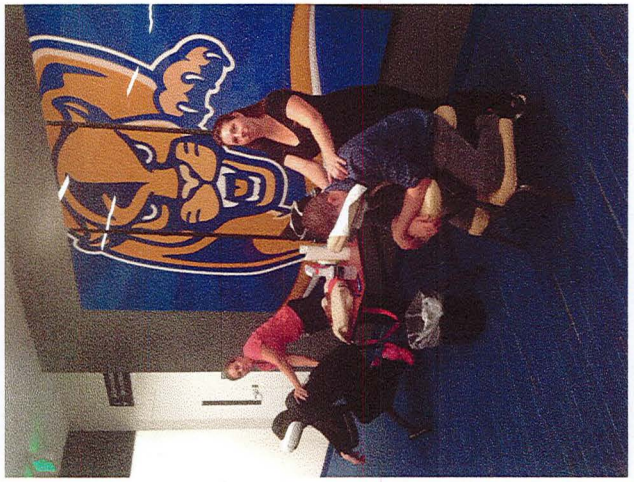

RELAX...
REJUVENATE...
RESTORE...
STRESS RELIEF WEEK
Relax before finals with FREE massages, refreshments, snacks and music.
November 30th - December 3rd
4:15 p.m. to 6:30 p.m. (3rd Floor)
&
December 5th
11:30 a.m. to 1:30 p.m. (Ground Floor Commons Area)
SGA
Biscayne Bay Campus and
FIU at I-75

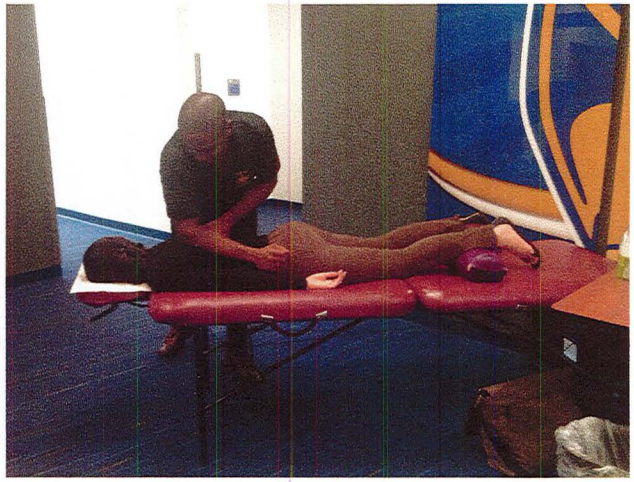
THANK YOU!
FIU AT I-75
STUDENTS, FACULTY & STAFF
FOR YOUR
HARVEST DRIVE
DONATIONS!
CANNED GOODS
&
$235.00

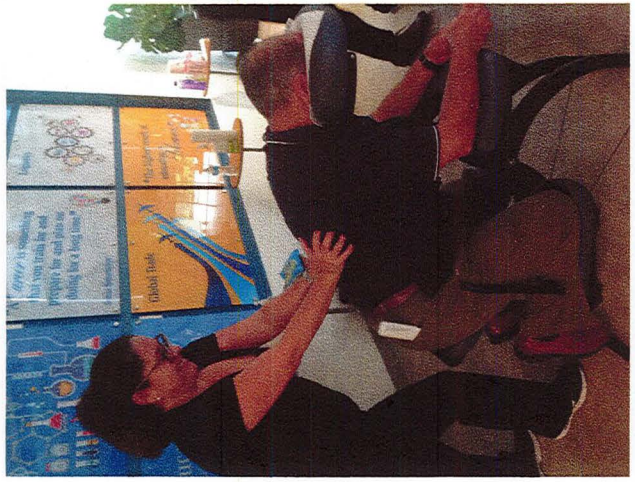
FIU AT I-75
BACHELOR
MASTER
PROGRAM OFFERINGS
FIU - BBC
Health Promotion
Services

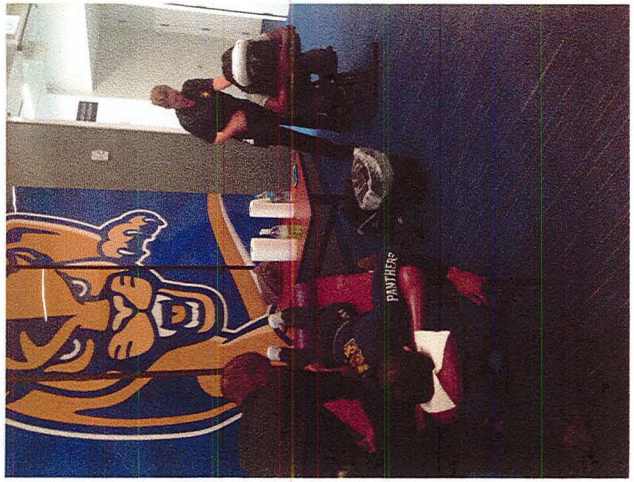
FIU










PANTHERS

The Corporate Body

12717 W. Sunrise Blvd., Suite 334
Sunrise, FL 33323
(954) 837-0241
Lic# MA9317

Invoice

DATE	INVOICE #
11/25/2015	507353

BILL TO
Florida International University Controller's Office UP CSC 310 University Campus Miami, FL 33199

P.O. NO.	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Chair Massage Service Nov 30- Dec 5, 2015 Fall 2015 Student Stress Relief	1,344.00	1,344.00

Total $1,344.00

Stress Relief WK Fall 2015
Diana Arentales
1044331
11/4/15

Party City

NOBODY HAS MORE PARTY FOR LESS

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

TAX EXEMPT

Customer Name: DIANA ARCENTALES

014045471381 12IN TANK BL	$39.99	*
12IN TANK BLLN TIME/CARTE		
ITEM DISCOUNT	**$4.00**	-
014045471381 12IN TANK BL	$39.99	*
12IN TANK BLLN TIME/CARTE		
ITEM DISCOUNT	**$4.00**	-
014045471381 12IN TANK BL	$39.99	*
12IN TANK BLLN TIME/CARTE		
ITEM DISCOUNT	**$4.00**	-
048419763192 50CT 10.25IN	$13.99	*
50CT 10.25IN YLW SUN PL PLSTC		
ITEM DISCOUNT	**$1.40**	-
048419889304 50CT 12OZ YL	$6.99	*
50CT 12OZ YLW SUNSHN CUP PLSTC		
ITEM DISCOUNT	**$0.70**	-
048419889113 50CT 12OZ RE	$6.99	*
50CT 12OZ RED CUP PLSTC		
BOGO BPP CUPS	**$6.99**	-
TRAN. DISC 10.00%		

SUBTOTAL	$126.85
TOTAL	$126.85
MERCH_CR → Merch. credit	$27.94
CR VISA	$98.91
ITEMS = 6	YOU SAVED $21.09

MERCH_CR REDEEM $27.94
XXXXXX00XXXXXXX0012
REMAINING BALANCE: $0.00

CR VISA SALE $98.91
XXXXXXXXXXX9313
VISA: ************9313
JOURNAL: 0586144665420933

CUSTOMER COPY

STORE 586 TRN 14 REG 4
11-04-2015 11:11:30 AM

10A 12DK 004 00ED

10A12DK00400ED

RETURNS MUST BE MADE WITHIN

Stress Relief WK Fall 2015 items w/ merch. credit applied from HC WK.

DA

merchandise credit

Total Paid

merchandise credit from Homecoming wk. OP

Party City

NOBODY HAS MORE PARTY FOR LESS

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

RETURN WITH RECEIPT

790617815028 4CT INFLATAB	-$7.99
4CT INFLATABLE POST RING TOSS	
ITEM DISCOUNT	$1.60 -
048419703860 WINDOW MKR B	-$2.99
BLK WNDW MARKER	
ITEM DISCOUNT	$0.60 -
048419703860 WINDOW MKR B	-$2.99
BLK WNDW MARKER	
ITEM DISCOUNT	$0.60 -
048419703860 WINDOW MKR B	-$2.99
BLK WNDW MARKER	
ITEM DISCOUNT	$0.60 -
048419600855 52X90IN FBTC	-$7.99
52x90IN FBTC GRN GRASS	
ITEM DISCOUNT	$1.60 -
013051438517 BNR GNT CSTM	-$9.99
BNR GNT CSTMZBLE NFL DRIVE	
ITEM DISCOUNT	$2.00 -
098011179980 MERCH CREDIT	$27.94
MERCH CREDIT	
SUBTOTAL	$0.00
TOTAL	$0.00
ITEMS = 1	
MERCH CREDIT $27.94	
XXXXXXXXXXXXXX0012	
REMAINING BALANCE: $27.94	

CUSTOMER COPY

STORE 586 TRN 12 REG 4
11-04-2015 10:10:03 AM

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10A12DK00400CB

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 credit for items returned from Homecoming Week Fall 2015 purchases
Dina Orentas
1044331
11/4/15
11-4-15

Stress Relief W/C Fall 2015
Drive Amortaber

Walmart

Save money. Live better. # 1044331

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

ST# 05932 OP# 000917 TE# 10 TR# 09065

CHOC	003400005838	F	9.98	O
CHOC	003400005838	F	9.98	O
HRSHY KITKAT	003400022510	F	3.64	O
HRSHY KITKAT	003400022510	F	3.64	O
ASST MINIS	002800018786	F	9.98	O
ASST MINIS	002800018786	F	9.98	O
ASST MINIS	002800018786	F	9.98	O
MIXED	004000049642	F	9.94	O
MIXED	004000049642	F	9.94	O
MIXED	004000049642	F	9.94	O
MIXED	004000049642	F	9.94	O
CANDY	002200011702	F	6.98	O
CANDY	002200011702	F	6.98	O
CANDY	002200011702	F	6.98	O
CHOC	003400020243	F	10.97	O
CHOC	003400020243	F	10.97	O
NPL WTR 28PK	006827473529	F	3.48	O
NPL WTR 28PK	006827473529	F	3.48	O
NPL WTR 28PK	006827473529	F	3.48	O
NPL WTR 28PK	006827473529	F	3.48	O
SN SIZE CHOC	003400098464	F	10.97	O
CHOC	004000048580	F	9.94	O
SN SIZE CHOC	003400098464	F	10.97	O
TWIX SS REG	004000015178	F	2.68	O
TWIX SS REG	004000015178	F	2.68	O
COOKIE	004400081200	F	4.68	O
COOKIE	004400008844	F	4.68	O
COOKIE	004400008844	F	4.68	O
7667794045	007667794045	F	4.50	O
7667794045	007667794045	F	4.50	O
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3010094061	003010094061	F	6.64	O
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MULTIPACK	004400004100	F	6.98	O
MULTIPACK	004400004100	F	6.98	O
MULTIPACK	004400004100	F	6.98	O
MULTIPACK	004400004100	F	6.98	O
VARIETY PACK	002840001109	F	3.98	O
VARIETY PACK	002840001109	F	3.98	O
VARIETY PACK	002840001109	F	3.98	O
CHIPS	002840000289	F	6.98	O
CHIPS	002840000289	F	6.98	O
CHIPS	002840000289	F	6.98	O
VARIETY PACK	002840001109	F	3.98	O
MULTIPACK	002840026499	F	6.98	O
MULTIPACK	002840026499	F	6.98	O
MULTIPACK	002840026499	F	6.98	O
MULTIPACK	002840026499	F	6.98	O
MULTIPACK	002840000288	F	6.98	O
MULTIPACK	002840000288	F	6.98	O
MULTIPACK	002840000288	F	6.98	O
MULTIPACK	002840000288	F	6.98	O

SUBTOTAL	407.48
TOTAL	407.48
VISA TEND	407.48

ACCOUNT # **** **** **** 9313 S
APPROVAL # 089716
REF # 1042000314
TRANS ID - 005322613166213
VALIDATION - QPLP
PAYMENT SERVICE - E
TERMINAL # 168273719

11/18/15 12:01:59

CHANGE DUE 0.00

ITEMS SOLD 62

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Andre Dawson Position: Coordinator

Phone: 3059195813 Advisor:

Event: International Education Week

Date: 11/16-11/19/15 Time: 9am -2pm Location: Wolfe University Center

Attendance (please attach sign-in sheet)

Students: 650 Community:

Faculty/Staff: 100 Total: 750

SGC Financial Support

Opening Balance: $7448.00

Amount Spent: $7448.00

Closing Balance: $0

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

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.

What was positive about this event? Why?

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 FIU to share their perspective with domestic students.

What was negative about this event? Why?

More funding for bigger events and guest speakers. Due to the fact that we have to now pay for room reservations, we would also require funding to reserve spaces for events.

Should this event be done again next year?

It is an annual event that definitely should be repeated, as it was very successful.

RECEIVED
DEC 2

. Please attach any articles, flyers, or photos.

Signature: Date: 12/11/2015

Advisor's Signature: Date: 12/11/2015

INTERNATIONAL EDUCATION WEEK 2015

FRIDAY, NOVEMBER 13TH - "STREET SOCCER DAY"

2 PM - 5 PM • **5v5 SOCCER STREET TOURNAMENT**
Calling all students! Does your team have what it takes to win it all?! Use your soccer skills to lead your team to victory! Prizes & refreshments available.
BBC BASKETBALL COURTS
Sponsored by BBC Futbol Club & Panther Power

MONDAY, NOVEMBER 16TH - "1-WEEK KICK-OFF BASH"

11 AM - 2 PM • **KICK-OFF BASH (WONDERS OF THE EAST)**
Come and celebrate the launch of 2015 International Education Week with a celebration of Eastern Cultures! Enjoy Henna Tattoos, Tabling, Performances & Food! Make your own Coffee Mug with the FIU MUG Project! Bring a canned good for priority lunch access.
PANTHER SQUARE
Sponsored by ISC/ISSS/Diverse Dancers & the International Education Week Committee

2 PM - 3:30 PM • **CAREERS ABROAD: WORKING & SEARCHING FOR JOBS OUTSIDE OF THE U.S.**
Gain tips & insight from people who have worked abroad and who recruit for international positions with the U.S. Department of State, Peace Corps, Club Med, and Firebird Tours.
WUC 155
Sponsored by Career Services

3:30 PM - 4:30 PM • **GLOBAL LEADERSHIP BRIGADE COOKING DEMO**
Prepare a dish while learning how increasing your global mindset is essential to being a global leader.
PANTHER PLAZA
Sponsored by Healthy Living BBC, CLS & ISSS

TUESDAY, NOVEMBER 17TH - "VENTURE ABROAD DAY"

9:30 AM - 10:30 AM • **TAI CHI AND CHAI TEA**
Stimulate the senses and gain inner peace with Tai Chi from a professional instructor and grab some tea from various regions of the world at our tea station.
PANTHER PLAZA
Sponsored by the International Education Week Committee

11 AM - 2 PM • **VENTURE ABROAD FAIR**
Explore your options to travel, study and work abroad! Featuring Foreign Embassies, U.S. Government Officials, Study Abroad & Global Learning Departments. FREE Lunch & Giveaways Provided!
PANTHER SQUARE
Sponsored by the ISC/ISSS and the International Education Week Committee

1 PM - 3 PM • **CSA BBC: CARIBBEAN FOOD TASTING**
Take a sail around the Caribbean one bite at a time. Come enjoy different foods from the West Indies.
WUC 244B BALLROOMS
Sponsored by Caribbean Students Association BBC

2 PM - 3 PM • **MUSIC AROUND THE WORLD LECTURE**
Discover the differences & similarities of popular music around the globe.
WUC 221
Sponsored by Multicultural Programs and Services

3 PM - 4:30 PM • **WINE TO WATER DOCUMENTARY & DISCUSSION: SAVIOR SEEDS & INDIA'S WATER CRISIS**
Learn about genetically modified seeds & India's current water crisis. FREE refreshments!
MARY ANN WOLFE THEATER
Sponsored by Wine to Water & SOC

WEDNESDAY, NOVEMBER 18TH - "IDEVAW"

11 AM - 2 PM • **INTERNATIONAL DAY FOR THE ELIMINATION OF VIOLENCE AGAINST WOMEN: #BLACKWOMENMATTER**
The International Day for the Elimination of Violence against Women (IDEVAW) promotes awareness about the global issues of sexual assault, interpersonal violence, human trafficking, and violence on college campuses and beyond. Lunch provided to participants.
PANTHER SQUARE
Sponsored by the Women's Center & the International Education Week Committee

11 AM - 11:45 PM • **IDEVAW KEYNOTE SPEAKER MS. LUTZE SEGU**
Our speaker will touch on the #BlackWomenMatter movement in order to shed light on the disproportionate personal and institutionalized violence against Black women.
PANTHER SQUARE
Sponsored by the Women's Center

5 PM - 7 PM • **DINNER WITH INTERVARSITY**
Enjoy a FREE dinner with InterVarsity which includes guest speaker Lauretta Hill from the Miami Beach Police Department.
WUC 155
Sponsored by InterVarsity

6 PM - 7:30 PM • **OXFAM HUNGER BANQUET**
Oxfam America Hunger Banquet is an interactive experience that will demonstrate the effects of poverty and unequal food distribution amongst the different classes in society throughout both South Florida and the world to the FIU community.
WUC BALLROOMS
Sponsored by Oxfam

THURSDAY, NOVEMBER 19TH - "FIU COMIC-CON 2015 & LATE DAY LATTE"

10 AM - 4 PM • **FIU COMIC-CON 2015**
Join the Comics Club during the third edition of its signature event, a comic convention, which allows the award-winning club to promote the amazing world of comics and superheroes at FIU. The FIU Comic Con 2015 will feature local artists and vendors and will showcase international comics and superheroes.
PANTHER SQUARE
Sponsored by FIU Comics Club

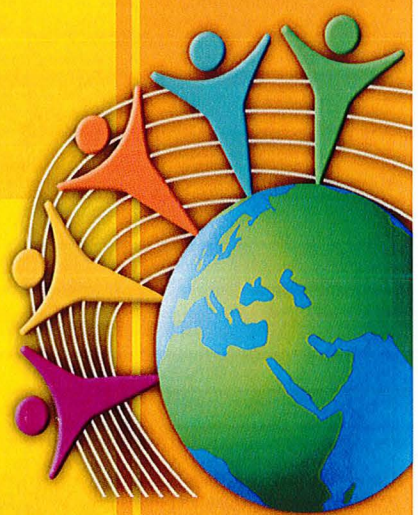
30 PM - 6:30 PM • **INTERNATIONAL LATE DAY LATTE**
Come enjoy an assortment of International Desserts and coffees. Tabling from clubs and Depts. Purchase a mug at this month's Late Day Latte to support the FIU Mug Project. The FIU Mug Project is selling mugs designed by FIU students to benefit the campus food pantries. Stop by to learn more about food disparity and the services offered by FIU.
PANTHER PLAZA
Sponsored by Campus Life

FIU Student Government Association at Biscayne Bay Campus

#IWEEKATFIUBBC

FIU International Student & Scholar Services BISCAYNE BAY CAMPUS

FIU - Biscayne Bay Campus



Presented by the International Education Week Committee at Biscayne Bay: International Student & Scholar Services, Student Government Association, Student Health Services, Women's Center, The Glenn Hubert Library, Office of Campus Life/SOC/SPC, Panther Power, Center for Leadership and Service, Multicultural Programs and Services, Counseling & Psychological Services, Career Services Office, International Student Club, BBC Futbol Club, Wine to Water Club, FIU Comics Club, Diverse Dancers, Global Learning, Undergraduate Education & Wolfe University Center. Funded by SGA. A sincere thank you to all committee members and participants. Qualified individuals with a disability requesting an accommodation to attend an event must make the request no less than five working days in advance by calling 305.919.5804 or TTY via FRS 1.800.955.8771. FOOD IS BASED ON FIRST COME, FIRST SERVED. For additional events information please call 305.919.5813 or visit WUC 363.

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Andre Dawson Position: Coordinator

Phone: 3059195813 Advisor:

Event: Finals Week Break: The International Lounge

Date: 12/8 & 9/2015 Time: 10am -2pm Location: WUC 363

Attendance (please attach sign-in sheet)

Students: 67 Community:

Faculty/Staff: 17 Total: 84

SGC Financial Support

Opening Balance: $278.55

Amount Spent: $278.55

Closing Balance: $0

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

Students were treated to fruit, bagels, coffee & pastry on Tuesday. Smoothies,wings & wraps on Wednesday in order to alleviate the stress during finals week. They were also offered massages, goodie bags/blue books to help with exams

What was positive about this event? Why?

The event allowed students to stop by get food and use our lounge facilities to print materials, recharge, take a break and ask advisors questions about travel during this time. The students enjoyed the break.

What was negative about this event? Why?

N/A

Should this event be done again next year?

The event should definitely be repeated it was very successful.

RECEIVED
DEC 28 2015

Please attach any articles, flyers, or photos.

Signature: Date: 12/10/2015

Advisor's Signature: Date: 12/10/2015

FIU

International Student and Scholar Services

I ♥ School

KEEP CALM AND ACE YOUR FINAL EXAMS

Take a break from the studying and join us at the International Lounge for some snacks and refreshments

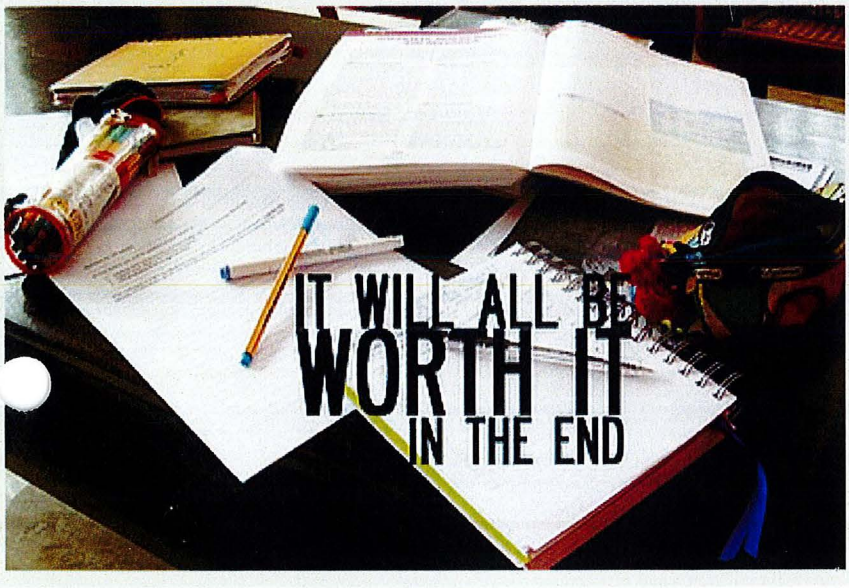
Tuesday Dec 8 @ 10AM - 1 PM

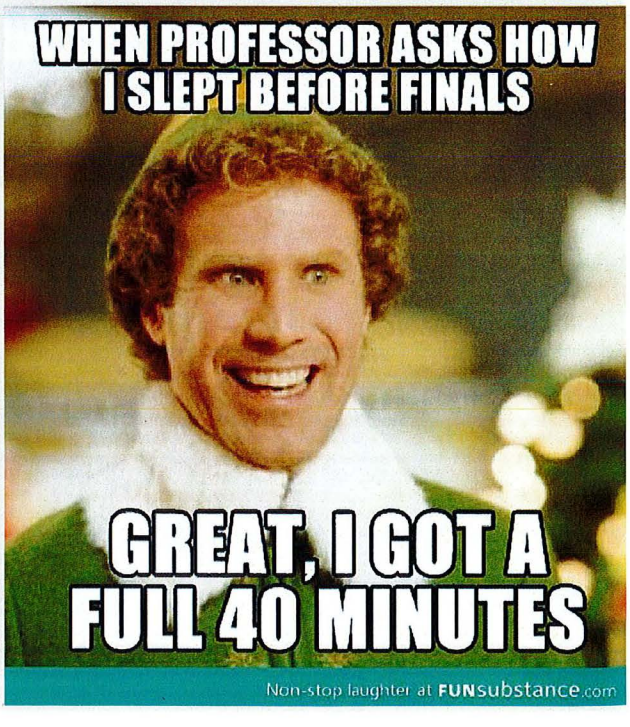
Wednesday Dec 9 @ 11 AM - 2 PM

FOR MORE INFORMATION CONTACT:

BBCISSS@FIU.EDU

(305)919.5813





FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

FEB-01 2016

RECEIVED

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: Panther Lunch Break (Tuesday daytime event)

Date: 1/26/16 Time: 1:45-2:15 PM Location: FIU at I-75 3rd floor

Attendance (please attach sign-in sheet)

Students: 34 Community: 0

Faculty/Staff: 6 Total: 40

SGC Financial Support

Opening Balance: $11,523.27

Amount Spent: $325.00

Closing Balance: $10,498.27

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

Panther Lunch Break Spring 2016 was a great way to have FIU at I-75 students and faculty network after class. The event was hosted on the 3rd floor where participants sat and ate together while engaging in conversation.

What was positive about this event? Why?

Great opportunity for students and faculty to network. They enjoyed Subway boxed lunches which included cookies and chips. They also received an FIU at I-75 brown paper bag with a mini notebook, pen, koozie and keytag.

What was negative about this event? Why?

Nothing

Should this event be done again next year?

Yes, absolutely! The students were thrilled. Thank you!

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: 1/27/16

Advisor's Signature: Date: 1/27/16

FIU AT I-75

PANTHER LUNCH BREAK

Tuesday
January 26, 2016

1:45 p.m. - 2:15 p.m.

3rd Floor

SUBWAY

Free sandwiches, cookies & chips

*Quantities Limited. First come, first served.

SGA

sponsored by:

Biscayne Bay Campus and
FIU at I-75

ASBO Ref. # CC1107

FFF's ✓

1/26/16

Panther Lunch Break

Spring 2016

(Miscellaneous)

Dias Arvelo

1044331

Panther Lunch Break
Dias Arvelo
1044331

**** DUPLICATE ****

Subway#63423-0 Phone 954-260-0969
Subway inside BCC Miramar Campus 1930 SW
Miramar, FL, 33027
Served by: Melissa 1/26/2016 1:26:06 pm
Term ID-Trans# 1/A-31216

Qty	Size	Item	Price
12		Ham BoxLn	78.00
18		Turkey BoxLn	117.00
20		Tuna BoxLn	130.00

Sub Total	325.00
Tax Exemption	fiu
Total (Eat In)	325.00
Credit Card	325.00
Change	0.00

Call us with your Comments
Phone (800)888-4848

Approval No: 065515
Reference No: 602618626145
Acquired: Swipe
Account No: **********9313
Card Issuer: Visa
Amount: $325.00

Signature:
x Dias Arvelo
I agree to pay above total amount
according to the Card Issuer Agreement.

CUSTOMER COPY

Host Order ID: 621-252-142118

Thanks for visiting Subway. Please let
us know how we did today by taking our
1 minute survey at www.tellsubway.com

Transform
Discover
Share

Be Worlds Ahead

to go!
Be Worlds Ahead

Turkey

FIU

EXIT

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

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 Week Spring 2016 (M-Th. 4:30-6:30 PM & Sat.11:30 A-1:30 PM)

Date: 1/11 - 1/16/16 Time: See above Location: FIU at I-75 Ground Floor

Attendance (please attach sign-in sheet)

Students: 441 Community: 8

Faculty/Staff: 11 Total: 460

SGC Financial Support

Opening Balance: $21,152.04

Amount Spent: $1,266.97

Closing Balance: $19,885.07

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

Week of Welcome is a great time for FIU at I-75 students to get excited about being an FIU student. We distributed FIU gear: mini notebooks w/pens, Koozies and Keytags, as well as, Subway cookies (2 pk), bottled water and Capri sun juices.

What was positive about this event? Why?

FIU at I-75 students enjoyed Week of Welcome. They liked the FIU gear, snacks and beverages. We welcomed and directed them to class. We informed them about upcoming events, FIU at I-75 FB page and FIU One Card services available for that Saturday afternoon. Wells Fargo reps and a Career Services rep also attended.

What was negative about this event? Why?

Nothing

Should this event be done again next year?

Yes, absolutely! The students were thrilled. Thank you!

RECEIVED
JAN 25 2016

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: 1/21/16

Advisor's Signature: Date: 1/21/16

FIU I-75

WEEK OF WELCOME

WOW

SPRING 2016

JANUARY 11TH - 16TH

Monday - Thursday

(January 11th - 14th)

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

Ground Floor

&

Saturday

(January 16th)

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

Ground Floor

GIVEAWAYS, FREE SNACKS & FUN!

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

FIU AT I-75

GET YOUR FIU ONE CARD

Ground Floor Commons Area

Saturday, January 16th

11:30 AM - 1:30 PM

STUDENT NEWS SPRING 2016

FIU at I-75

Welcome

Welcome to FIU at I-75, a joint-use facility with Broward College. We share an 89,000 square-foot, four-story, LEED certified building that features classrooms, study rooms, student collaboration spaces, and an open computer lab. There are student commons and a dining area are on the first floor, as well as a nature trail around the perimeter of the facility. Our administrative offices are on the 3rd floor. Feel free to contact us with any questions or concerns. We wish you a successful semester!

Student Life Events FALL 2016*

Week of Welcome	Mon.-Thurs., January 11 - 14 (4:30- 6:30 PM) – Ground Floor & Sat., January 16 (11:30 AM – 1:30 PM) - Ground Floor
Panther "Love Fest"	Mon. – Thurs., Feb. 8 – 11 (4:30 PM – 6:30 PM) Ground Floor
Panther Pride Week	Mon. – Thurs., Feb. 29, March 1 -3 (4:30 PM – 6:30 PM) – 3rd Floor Saturday, March 5 (11:30 AM – 1:30 PM) - Ground Floor
Diversity Week	Mon. & Tues., April 4 & 5 (4:30 PM – 6:30 PM) – Ground Floor
Stress Relief Week	Mon. – Thurs., April 25 - 28 (4:15 – 6:30 PM) - 3rd Floor (massages) & Saturday, April 30 (11:30 AM – 1:30 PM) - Ground Floor (massages)

*subject to change

Library Services

If you need research assistance, check out the tutorials available on the FIU Library website at http://libguides.fiu.edu/broward. You may also contact Melissa Del Castillo, the Virtual Learning & Outreach Librarian at medelcas@fiu.edu, or the Distance Learning Librarian, Sarah Hammill, at hammill@fiu.edu. In addition, FIU at I-75 faculty and students are able to access library materials at BBC and MMC through the interlibrary loan system. Visit http://library.fiu.edu for more information.

Quiet Study Areas

FIU at I-75 has a variety of open study areas on the first, third, and fourth floors. FIU Secure WiFi is available in these areas as well.

Study Rooms

FIU at I-75 has study rooms available for students to reserve 24 hours in advance on a first-come, first-served basis. Current FIU students must submit their request via the online request form at: http://go.fiu.edu/study .

Bookstore

Broward College operates a Barnes & Noble Bookstore on the first floor of this facility. Both FIU and Broward College books are available for purchase for the courses that are offered at this location only. For help and store hours, call the bookstore directly at (954) 437-7888.

FIU at I-75 Enrollment Services Office Hours

Extended Office Hours:

January 11th through January 22nd
Monday-Thursday: 8:00 a.m. - 7:00 p.m.
Friday: 8:30 a.m. - 5:00 p.m.
Saturday & Sunday: Closed

January 25th through May 6th
Monday-Thursday: 8:30 a.m. - 5:30 p.m.
Friday: 8:30 a.m. - 5:00 p.m.
Saturday & Sunday: Closed

Building Hours

Mon. – Fri.	8:00 a.m. – 10:30 p.m.
Sat.	7:00 a.m. – 7:00 p.m.
Sun.	Closed

Spring Holidays

Martin Luther King Jr. January 18

Spring Break March 14 – 19

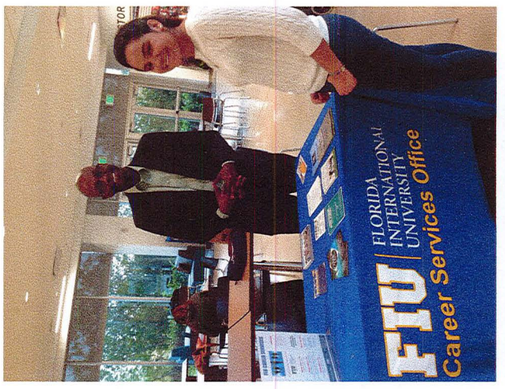
(Some Cohorts may be in session)

Final Exam Schedule

Please note that courses at FIU at I-75 **DO NOT** follow the University's final exam schedule. Instead, finals are scheduled at your regular class time during the final week of the semester.

FIU OneCard

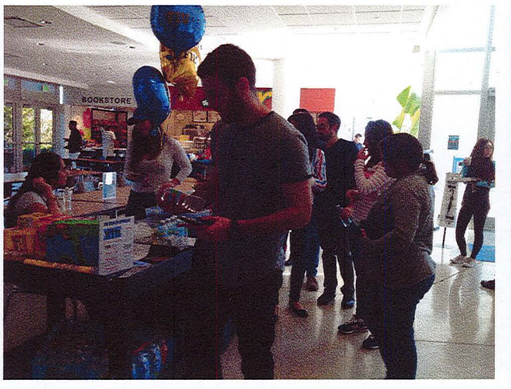
On the spot, FIU One carding services will be held on the Ground Floor on Saturday, January 16, 2016 from 11:30 AM – 1:30 PM. For more information: http://broward.fiu.edu/about/services.html


FIU
FLORIDA INTERNATIONAL UNIVERSITY
Career Services Office

FIU
AT I-75

FIU one Card

SUBWAY
eat fresh.
FIU
15 16
FIU I-75
FIU I-75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Volunteer Now!
Participate in one of the nation's largest wine & food festivals!
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food COOKING
SOBEWFF
PRESENTED BY FOOD&WINE
www.sobefest.com

eat fresh

FIU AT I-75
BACHELOR

WELLS FARGO

HSBD Ref. # GC190

FFF's

WOW Spring (Misc) (Student giveaways) Diana Arcentales # 1044331

Order Confirmation 11419367

101 Commerce Street
Oshkosh, WI 54901

Toll Free 877-4imprint
Fax 800-355-5043

http://www.4imprint.com

Main address	Invoice address	Shipping address
Diana Arcentales Florida International University 1930 SW 145TH AVE RM 316 PEMBROKE PNES, FL 33027-6153 Fax: 954-438-8606	DIANA O ARCENTALES Florida International University 1930 SW 145TH AVE RM 316 PEMBROKE PNES FL 33027-6153	Diana Arcentales Florida International University 1930 SW 145TH AVE RM 316 PEMBROKE PNES, FL 33027-6153 USA

Order No.	Order Date	Account Rep.	Account no.	Administrator	Cust. Ref.
11419367	11/30/2015	Kacie Dwyer	1929184	Amanda Bender	0

Product	Description	Qty	Color	Cost/Unit	Total
45636	Deluxe Collapsible KOOZIE® - Screen	300	Navy, Black	$1.48	$444.00
	Set-Up Charge	1		0¢	0¢
	Coupon Code	1		$-28.86	$-28.86

Artwork Instructions:
Dates are estimated and subject to change if there are any delays with the approval from your licensing department

Tax:	0¢
Freight Charge:	$27.02
Product Total:	$442.16

361333	Oval Bottle Opener Key Tag	400	Royal Blue, Black	$1.10	$440.00
	Set-Up Charge	1		$50.00	$50.00
	Coupon Code	1		$-31.85	$-31.85

Artwork Instructions:
Dates are estimated and subject to change if there are any delays with the approval from your licensing department

Tax:	0¢
Freight Charge:	$8.06
Product Total:	$466.21

Order Total: $908.37

Ship to	Item#	Qty	Ship by	Carrier, service	Due Date	Freight
Address above	4285	300	12/10/2015	UPS Ground (Parcel)	12/17/2015	$27.02
Address above	105542	400	12/07/2015	UPS Ground (Parcel)	12/14/2015	$8.06

THIS IS YOUR SALES ORDER ACKNOWLEDGEMENT. Our Sales Invoice will be forwarded shortly after despatch. Important notice: In most cases the prices shown are actual and final. However, due to the complexities of your artwork or the customization involved with the product, additional charges may apply, or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production, and you will have the option to cancel your order without penalty. In any case, where additional charges apply, your signed approval will be required to proceed.

Rcvd OR

✓ASBO Req. # CC 191

✓FFF's

✓MISC (Student giveaways
Diana Arcentales
#1044331 ✓

Week of Welcome Spring 2016
Diana arcentales

Walmart
Save money. Live better.

#1044331

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

ST# 02591 OP# 002838 TE# 01 TR# 09179

STRAW-KIW 30	008768400511 F	6.48	0
STRAW-KIW 30	008768400511 F	6.48	0
STRAW-KIW 30	008768400511 F	6.48	0
CS FRT PUNCH	008768400512 F	6.48	0
CS FRT PUNCH	008768400512 F	6.48	0
CS FRT PUNCH	008768400512 F	6.48	0
WATER	006827473441 F		
14 AT 1 FOR	3.98	55.72	0
	SUBTOTAL	94.60	
	TOTAL	94.60	
	VISA TEND	94.60	

ACCOUNT # **** **** **** 9313 S
APPROVAL # 083463
REF # 1042000314
TRANS ID - 086007467356626
VALIDATION - WG5X
PAYMENT SERVICE - E
TERMINAL # 158018686

01/07/16 07:59:09

CHANGE DUE 0.00

ITEMS SOLD 20

TC# 9399 8378 7978 1791 8620

Low Prices You Can Trust, Every Day.
01/07/16 07:59:09

CUSTOMER COPY

Savings Catcher! Scan with Walmart app

ASBO Ref. # CC 1049

FFF's ✓

WOW Spring 2016 (Miscellaneous)

Subway Cookies 2 pk's for FIU at I-75 Students

Week of Welcome Spring 2016

Diana Arcentales

**** DUPLICATE ****

Subway#63423-0 Phone 954-260-0969
Subway inside BCC Miramar Campus 1930 SW
Miramar, FL, 33027
Served by: Melissa 1/14/2016 3:10:58 pm
Term ID-Trans# 1/A-30343

Qty	Size	Item	Price
3		36 Cookie Platter	49.50

Sub Total	49.50
Tax Exemption	fiu
Total (Eat In)	49.50
Credit Card	49.50
Change	0.00

Call us with your Comments
Phone (800)888-4848

Approval No: 069966
Reference No: 601420124722
Acquired: Swipe
Account No: **********9313
Card Issuer: Visa
Amount: $49.50

Signature: FIU # 1044331

x Diana Arcentales

I agree to pay above total amount
according to the Card Issuer Agreement.

CUSTOMER COPY

Host Order ID: 621-249-192846

Thanks for visiting Subway. Please let us know how we did today by taking our 1 minute survey at www.tellsubway.com

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Ariel Ortiz Position: Assist. Dir.

Phone: 305-919-5813 Advisor: Ariel Ortiz

Event: International Student Immigration Orientation

Date: 01/08/2016 Time: 9AM-12PM Location: AC1-265

Attendance (please attach sign-in sheet)

Students: 24 Community: _____

Faculty/Staff: _____ Total: 24

SGC Financial Support

Opening Balance: $1,328.25

Amount Spent: $389.63

Closing Balance: $1,241.62

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

To introduce students to campus resources and important immigration information for their arrival and success at FIU.

What was positive about this event? Why?

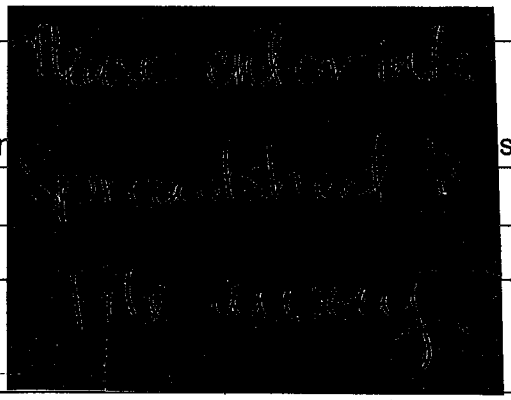
We had an increase in the number of students that usually attend for Spring orientations. I expect that number to increase.

What was negative about this event? Why?

Trying new locations for Orientations, and fir[redacted]s is still a work in progress.

Should this event be done again next year?

Yes



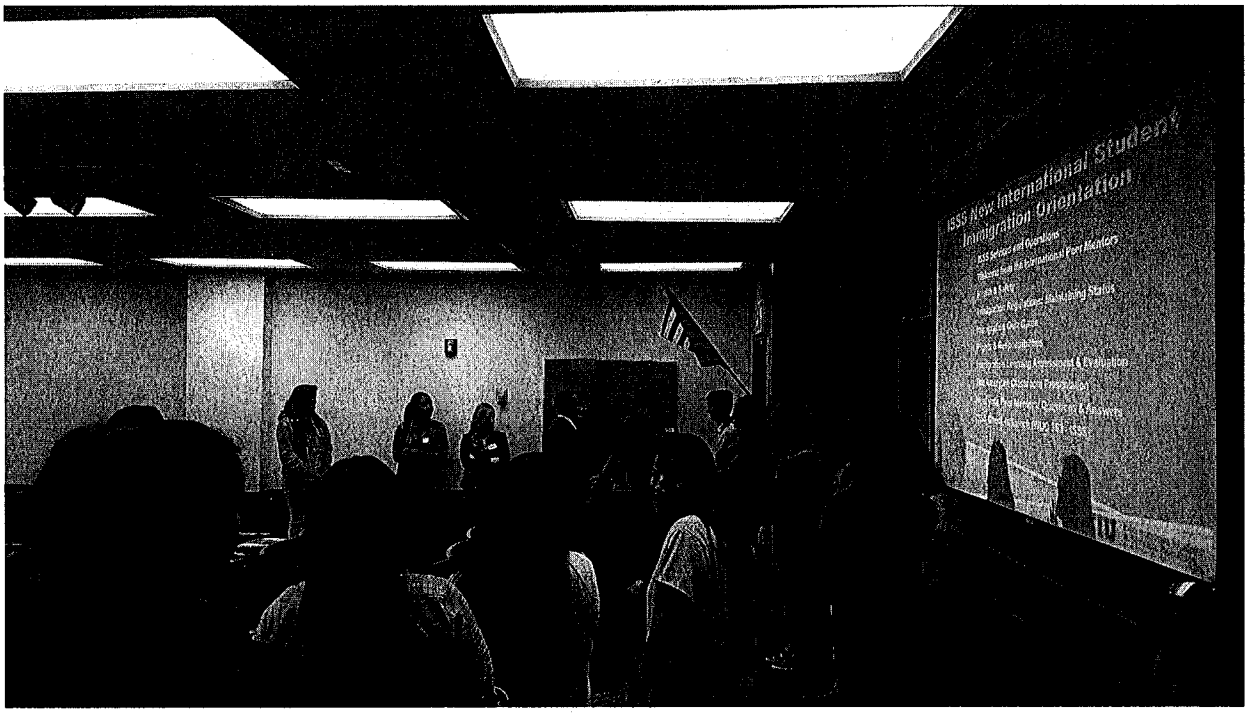
Please attach any articles, flyers, or photos.

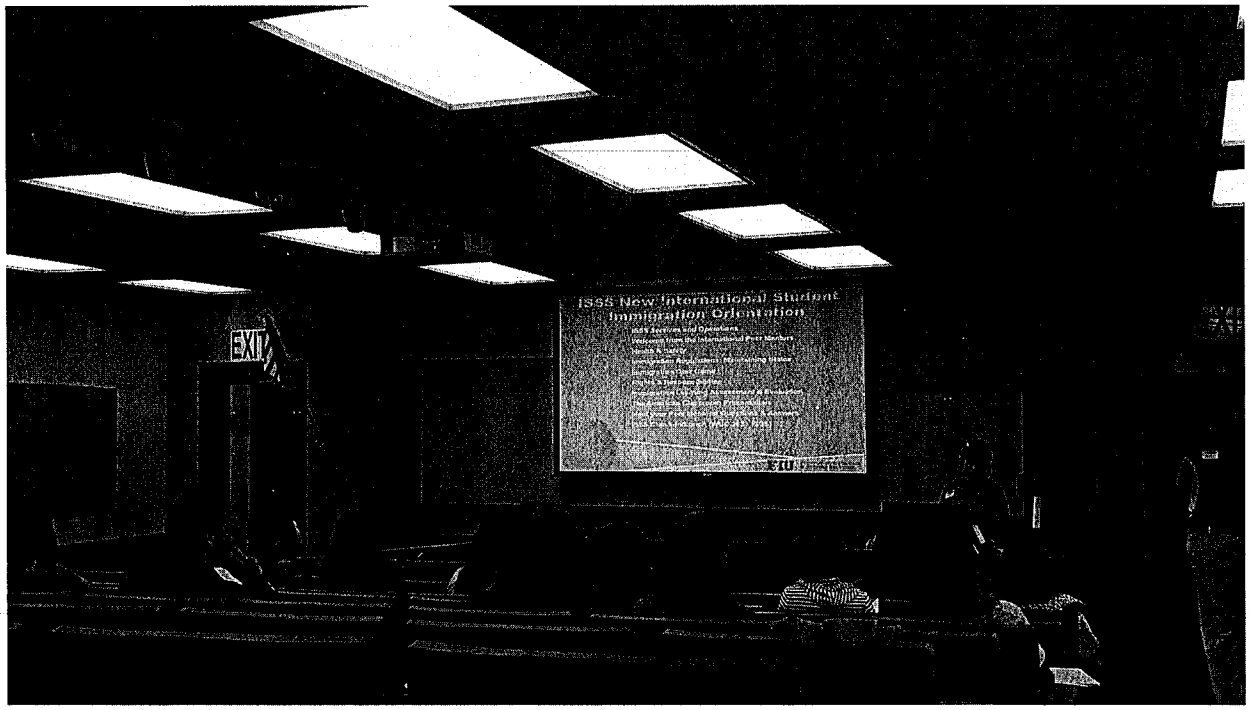
Signature: [signature] Date: 02/04/2016

Advisor's Signature: [signature] Date: 02/04/2016

RECEIVED
FEB 04 2016
MDes.

Spring 2016 Immigration Orientation, BBC (ISSS)





FIU International Student & Scholar Services
Biscayne Bay Campus

Spring 2016 Immigration Orientation
Friday, January 08, 2016 ◘ 9:00am ◘ AC1 265

Tentative Agenda

08:30 – 09:00am	Check-In & Breakfast
09:00 – 09:20am	Introductions & Ice Breaker
09:20 - 09:30am	ISSS Services and Operations
09:30 – 10:00am	Welcome from the International Peer Mentors
10:00 – 10:10am	Health & Safety
10:10 – 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 Presentation
11:30 – 11:45am	Reminders & Thank you Questions and Answers
12:00pm	ISSS Check In

Order Name: ***International Breakfast***

Panther Premier Events and Catering at Biscayne Bay Campus
(305) 919-5322

1/7/2015

ESTIMATE #35976
Friday, 1/8/2016
Ordered On: 12/1/2015
Last Modified: 1/8/2016 3:58:51 PM
Confirmed

Customer Information

First Name:	Ariel
Last Name:	Ortiz
Organization/ Department:	International Student & Scholar Services
Email:	ariortiz@fiu.edu
Phone:	65813
Office Location:	wuc 363
Fax:	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
Building:	WUC
Room #:	Ballroom

Payment Information

Payment Type :	W1483-Visa ending with 0476
Auth Code:	APPROVED | AUTH CODE:084993
Event Authorized By:	Event Not Yet Authorized

Event Information

Guest Count:	30
Pick-up/ Delivery Date:	Friday, 1/8/2016
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.
Bountiful Breakfast Your Bountiful Breakfast will come with an assortment of pastries to include mini danish, mini croissants, and mini muffins. Your guests will also enjoy a platter of seasonal fresh sliced fruit. The Bountiful Breakfast comes with individual butter cups and jars of preserves.	30	$5.95	$178.50
Fruit Parfait	30	$2.75	$82.50
Assorted Tazo Teas with Lemon and Honey (by the gallon)	1	$18.50	$18.50
Coffee - Regular (Joffrey) gallon(s) (2 gallon minimum)	1	$23.50	$23.50
Iced Water	3	$0.00	$0.00

Order Summary

Food
$303.00

* Any amount charged by Aramark (such as an administrative, service, delivery, labor, or other charge or fee), unless expressly designated as a tip or gratuity, is not for the benefit of any employee(s) and is not a tip or gratuity. Charges or fees other than those designated as tips or gratuities are not distributed to employees except where expressly stated otherwise in writing.

*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	$303.00
Order Total	$303.00

Payment Summary

Payment: W1483-Visa ending with 0476 | 1/8/2016 3:58:19 PM	**-$303.00**
Balance Due	**$0.00**

Special Instructions

Estimate #35976

Vocelli Pizza
N Miami Beach
3115 NE 163rd
305-944-2228

ORDER # 501

DELIVERY

12:00 PM Jan 8 Fri

01-08-2016 11:13 AM

2 LRG REG Cheese Pizza	11.99	23.98
2 LRG REG P	13.98	27.96
2 LRG THIN O G	15.97	31.94
2 LRG THIN M	13.98	27.96

SUB TOTAL	111.84
DELIVERY CHARGE	2.75
LESS DISCOUNT	-27.96
GRAND TOTAL	86.63

DELIVERY

Order Taker: El

(305)919-5813
Areal
3000 NE 151st Street (N Miami Beach)
Map: J8

TAX ID: 85-8015/390BBC-0

ORDER # 501

Payment type: VISA

Signature:

THANKS FOR YOUR ORDER

ORDER SUMMARY

8 Pizze
8 Total Items

Orientation Evaluation Spring 2016

Last Modified: 01/13/2016

1. Where is your file located?

#	Answer		Response	%
1	Biscayne Bay Campus (BBC)		23	96%
2	Modesto Maidique Campus (MMC)		1	4%
	Total		24	100%

Statistic	Value
Min Value	1
Max Value	2
Mean	1.04
Variance	0.04
Standard Deviation	0.20
Total Responses	24

2. What is your department/program?

Text Response
Physical Education
Communications
Hospitality
Hospitality Managements - Real Estate
Modern Languages/Spanish
Hospitality Management
Hospitality Management
Hospitality Management
Mass Communication
Hospitality Management
Hospitality
Hospitaltiy
Hospitality Management
Hospitality Management
Hospitality Management
Hospitality Mangement
Hospitality Management
Hospitality Management
International relations
Hospitality
Hospitality & Tourism Management
Hospitality Management
Health Administraion
Hospitality Management

Statistic	Value
Total Responses	24

3. What is your home country?

Text Response
Ecuador
France
China
Argentina
Taiwan
Taiwan
China
Mexico
Estonia
Venezuela
Italy
China
China
China
China
Russia
Ecuador
France
Jamaica
Korea
France
Haiti
China

Statistic	Value
Total Responses	23

4. Check your degree level:

#	Answer		Response	%
1	Bachelor's		5	21%
2	Master's		17	71%
3	Doctorate		2	8%
4	Certificate/ Other		0	0%
5	Dual Enrollment		0	0%
	Total		24	100%

Statistic	Value
Min Value	1
Max Value	3
Mean	1.88
Variance	0.29
Standard Deviation	0.54
Total Responses	24

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

#	Answer		Response	%
1	Strongly Agree		15	63%
2	Agree		8	33%
3	Neutral		1	4%
4	Disagree		0	0%
5	Strongly Disagree		0	0%
	Total		24	100%

Statistic	Value
Min Value	1
Max Value	3
Mean	1.42
Variance	0.34
Standard Deviation	0.58
Total Responses	24

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

#	Answer		Response	%
1	Strongly Agree		15	63%
2	Agree		8	33%
3	Neutral		1	4%
4	Disagree		0	0%
5	Strongly Disagree		0	0%
	Total		24	100%

Statistic	Value
Min Value	1
Max Value	3
Mean	1.42
Variance	0.34
Standard Deviation	0.58
Total Responses	24

7. I feel more knowledgeable about Immigration Regulations

#	Answer		Response	%
1	Strongly Agree		14	58%
2	Agree		10	42%
3	Neutral		0	0%
4	Disagree		0	0%
5	Strongly Disagree		0	0%
	Total		24	100%

Statistic	Value
Min Value	1
Max Value	2
Mean	1.42
Variance	0.25
Standard Deviation	0.50
Total Responses	24

8. ISSS staff made me feel welcomed to FIU

#	Answer		Response	%
1	Strongly Agree		15	63%
2	Agree		9	38%
3	Neutral		0	0%
4	Disagree		0	0%
5	Strongly Disagree		0	0%
	Total		24	100%

Statistic	Value
Min Value	1
Max Value	2
Mean	1.38
Variance	0.24
Standard Deviation	0.49
Total Responses	24

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

#	Answer		Response	%
1	Strongly Agree		17	71%
2	Agree		7	29%
3	Neither Agree nor Disagree		0	0%
4	Disagree		0	0%
5	Strongly Disagree		0	0%
	Total		24	100%

Statistic	Value
Min Value	1
Max Value	2
Mean	1.29
Variance	0.22
Standard Deviation	0.46
Total Responses	24

10. Comments:

Text Response
Thanks a lot for everything!

Statistic	Value
Total Responses	1

ASBO # CC 1315

FFF's ✓

Panther Pride Week Spring 2016
Dia Orientation

Walmart
Save money. Live better.

(954) 378 - 1642
MANAGER RICHARD PARHAM
12800 PINES BLVD
PEMBROKE PINES, FL
ST# 06932 OP# 001527 TE# 06 TR# 02968
WATER 006827473441 F
12 AT 1 FOR 3.98 47.76 O
SUBTOTAL 47.76
TOTAL 47.76
VISA TEND 47.76

ACCOUNT # ##### ##### ##### 9313 S
APPROVAL # 008633
REF # 00
TRANS ID - 0306054509692840
VALIDATION - 6FW7
PAYMENT SERVICE - E
TERMINAL # 168066327

02/23/16 09:09:30

CHANGE DUE 0.00

ITEMS SOLD 12

TC# 0886 5461 3939 4472 4621

Low Prices You Can Trust. Every Day.
02/23/16 09:09:31

###CUSTOMER COPY###

Savings Catcher! Scan with Walmart app

FIU # 1044331

ASBO # CC 1387

Panther Pride Week Spring 2016

Party City

NOBODY HAS MORE PARTY FOR LESS

Diana Arcentales #1044331

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

TAX EXEMPT

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

014045471381 12IN TANK BL $119.97 *
12IN TANK BLLN TIME/CARTE
3 @ $39.99
ITEM DISCOUNT $18.00 -
MAN. DISC 15.00%

SUBTOTAL $101.97
TAL $101.97
VISA $101.97
EMS * 3 YOU SAVED $18.00

VISA SALE $101.97
XXXXXXXX9313
APPR: 037991
JOURNAL: 0324125676077875

CUSTOMER COPY

STORE 324 TRN 15 REG 2
02-29-2016 10:43:10 AM

ODC 13L4 002 00F9

ODC13L400200F9

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.

SBO #
CC 1388

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

Arcentales, Dia
Panther Pride Week Spring 2016

Host: Nicolas 02/29/2016
Cashier:
Arcentales, Dia 4:18 PM
REPRINT# 3 150001
Order Type: Delivery

Fruit Cup with Dip (50 @2.79)	139.50
Plates, Forks, Napkins (1 Utensils)	0.00
@ 0.00 per Utensils	
Plates Forks and Napkins	
DELIVERY FEE	7.00
Delivery $7	
Total	146.50
	8.37

Delivery Total 154.87

#XXXXXXXXXXX9313 154.87
th:073627

Tip :

TOTAL : 154.87 − $ 8.37 (tax) = $146.50
TOTAL :

SIGNATURE : Dia Arcentales
FIU # 1044331

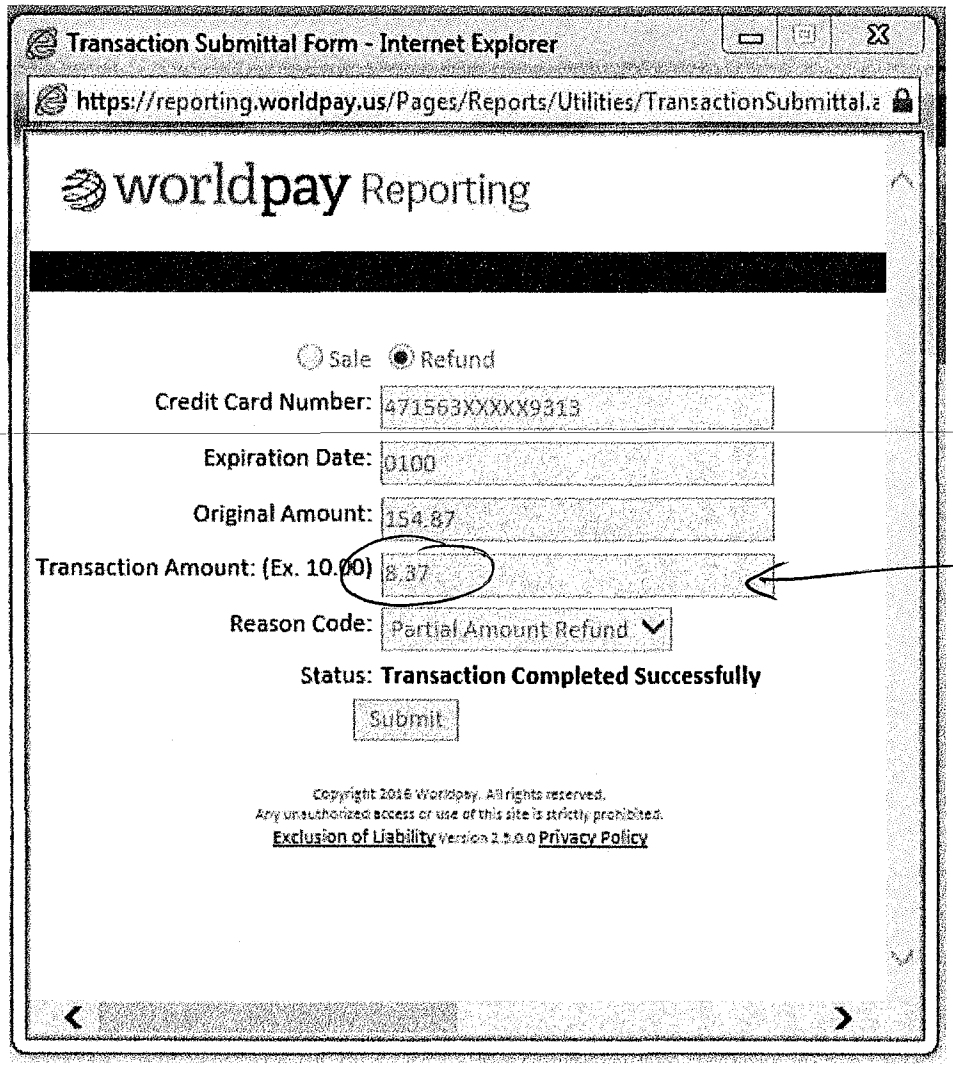
TAKE OUR SURVEY, PICK A PRIZE!
COOKIE or $2 OFF delivery
www.JasonsdeliFeedback.com
Enter Deli Number: 132
Write redemption code:
For phone survey 800-537-5441

Broward SGA
Panther Pride Week
Spring 2016
Jason's Deli
fruit cups
Mon., Feb. 29, 2016

TAX Refunded
See Prof attached
DA

Total

Dia Arcentales
1044331



Tax Refunded to FIU VISA cc.

Diana Arentsen

1044331

3/15/16

elivery Instructions:
all DIANA

FSBO #
CC1389

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

Panther Pride Week Spring 2016

Arcentales, Dia

Host: Mark	03/01/2016
Arcentales, Dia	4:35 PM
REPRINT# 4	150003
Order Type: Delivery	

Fruit Cup with Dip (100 @2.79)	279.00
Plates, Forks, Napkins (1 Utensils)	0.00
@ 0.00 per Utensils	
Plates Forks and Napkins	
tes, Forks, Napkins (1 Utensils)	0.0
0.00 per Utensils	
No Plates Forks & Napkins	
LIVERY FEE	14.0(
btotal	293.00
x Exempt #85-8015139088C-	0.00

Delivery Total 293.00

VISA #XXXXXXXXXXXX9313	293.00
Auth:061313	

Tip :_____

TOTAL : 293.00

TOTAL :

SIGNATURE : Dia Arcentales

FIU # 1044331

TAKE OUR SURVEY, PICK A PRIZE!
COOKIE or $2 OFF delivery
www.JasonsdeliFeedback.com
Enter Deli Number: 132
Write redemption code:
For phone survey 800-537-5441

ASB0 #
Ci 1390

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

Panther Pride Week Spirit 2016

Arcentales, Dia

Host: TERM8 03/02/2016
Cashier: Nicolas
Arcentales, Dia 3:49 PM
REPRINT# 3 180004
Order Type: Delivery

Fruit Cup with Dip (75 @2.79)	209.25
Plates, Forks, Napkins (1 Utensils)	0.00
@ 0.00 per Utensils	
(2)Plates Forks and Napkins	
DELIVERY FEE	0.00
No Charge	
Plates, Forks, Napkins (1 Utensils)	0.00
@ 0.00 per Utensils	
No Plates Forks & Napkins	
DELIVERY FEE	14.00
DELIVERY OPEN $	
Subtotal	223.2
Tax Exempt #85-8015139088C-	0.0

Delivery Total 223.25

VISA #XXXXXXXXXXX9313 223.2
Auth:009438

Tip :_____

TOTAL : 223.25

TOTAL :

SIGNATURE : Dia Arcentales

FIU # 1044331

TAKE OUR SURVEY, PICK A PRIZE!
COOKIE or $2 OFF delivery
www.JasonsdeliFeedback.com
Enter Deli Number: 132
Write redemption code:
For phone survey 800-537-5441

ASBO # CC 1398

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

Panther Pride Wk Spring 2016

Arcentales, Dia

Host: TERM8 03/03/2016
Cashier: Nicolas
Arcentales, Dia 3:50 PM
REPRINT# 2 180001
Order Type: Delivery

Fruit Cup with Dip (75 @2.79)	209.25
Plates, Forks, Napkins (1 Utensils)	0.00
@ 0.00 per Utensils	
Plates Forks and Napkins	
Plates, Forks, Napkins (1 Utensils)	0.00
@ 0.00 per Utensils	
(2)No Plates Forks & Napkins	
DELIVERY FEE	14.00
ELIVERY OPEN $	
total	223.25
Exempt #85-8015139088C-	0.00

elivery Total 223.25

A #XXXXXXXXXXXX9313 223.25
uth:001720

Tip :_____

TOTAL : 223.25

TOTAL :

SIGNATURE : Dia Arcentales

FIU # 1044331

TAKE OUR SURVEY, PICK A PRIZE!
COOKIE or $2 OFF delivery
www.JasonsdeliFeedback.com
Enter Deli Number: 132
Write redemption code:
For phone survey 800-537-5441

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Harry Melo Position: Grad Asst

Phone: 3059195813 Advisor: Andre Dawson

Event: International Photo Contest

Date: 02/23/2016 Time: 2PM - 4PM Location: WUC 155

Attendance (please attach sign-in sheet)

Students: 66 Community: _____

Faculty/Staff: _____ Total: 66

SGC Financial Support

Opening Balance: $7448.00

Amount Spent: 757.77

Closing Balance: 97.05

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

The photo contest as an initiative to raise awareness of and to promote the breadth and richness of the cultural diversity that exists on our campus. We had over 30 students submit photos for the contest.

What was positive about this event? Why?

The event allowed students to showcase their travels and artistic ability. The photos describe a story which students can view and see the world through the photos.

Prizes were given out to winners of different categories from donations recieved

What was negative about this event? Why?

None, it was a collaborative effort with SPC and students as well as staff enjoyed the event.

Should this event be done again next year?

It is an annual event that definitely should be repeated, as it was very successful.

Please attach any articles, flyers, or photos.

Signature: Harry Melo Date: 03/03/2016

Advisor's Signature: Andre Dawson Date: 03/03/2016

2016 INTERNATIONAL PHOTO CONTEST

DEADLINE EXTENDED FOR PHOTO ENTRIES TO FEBRUARY 18TH

Reception :
Date: February 23rd
Time: 2 - 4 P.M.
Location: WUC 155

Win prizes from:

Publix · Tijuana Flats · iPic Theaters · Miller's Ale House Restaurant

FIU International Student & Scholar Services · Affair of the Arts Week! Feb. 22 - 26, 2016 · SPC Student Programming Council

CALL FOR SUBMISSIONS

3 PHOTOS

Submit up to 3 of your best photos taken abroad by Feb. 18

PRIZES

Prizes will be awarded to the top Finalists

SUBMISSIONS

For submission forms go to **j.mp/isssphoto** or contact

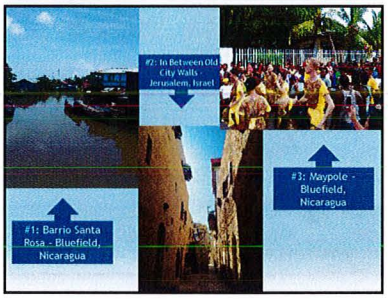
isssphotocontest@gmail.com

Indicate in the email you are submitting for the **BBC Contest**

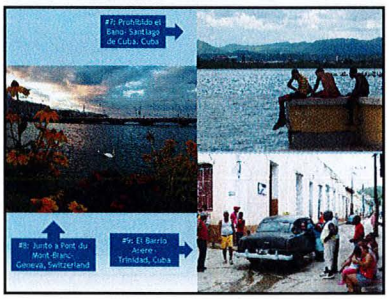
WINNERS

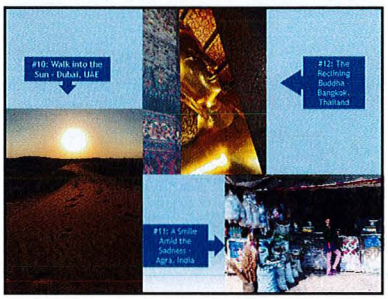
Winners will be announced on Feb. 23 at the International Photo Contest Reception

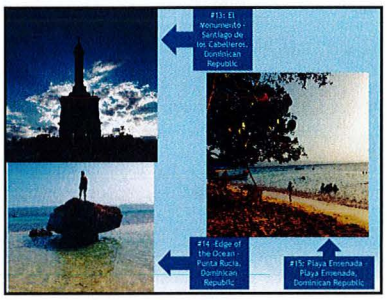
I WANT YOU TO VOTE
Viewer's Choice Award
How to vote:
• Select up to 3 of your favorite photos and note down the number
• On your ballot ticket, list your top 3 favorite photos in order of preference
• Cast your vote by inserting your ticket in the ballot box
Voting will Close at 3:45PM
INTERNATIONAL
PHOTOCONTEST
RECEPTION
JOINUS!
Enjoy pictures from around the world, pick your favorites, and see the winners from the Eighth Annual International Photo Contest revealed!
FIU

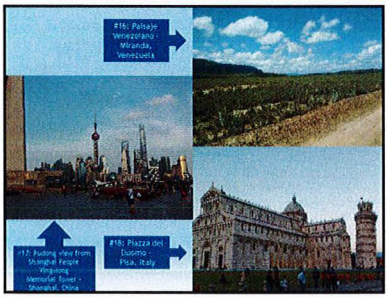

#2: In Between Old City Walls - Jerusalem, Israel
#3: Maypole - Bluefield, Nicaragua
#1: Barrio Santa Rosa - Bluefield, Nicaragua

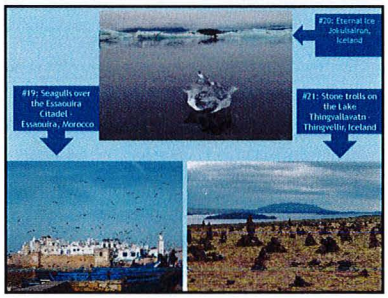
#4: No More Carbos - Guanacaste, Costa Rica
#5: Sunset to the Island - Chira Island, Costa Rica
#6: An Extraordinary Sunset - Puerto Palito, Costa Rica


#7: Prohibido el Bano - Santiago de Cuba, Cuba
#8: Junto a Pont du Mont-Blanc - Geneva, Switzerland
#9: El Barrio - Arcere - Trinidad, Cuba


#10: Walk into the Sun - Dubai, UAE
#12: The Reclining Buddha - Bangkok, Thailand
#11: A Smile Amid the Sadness - Agra, India

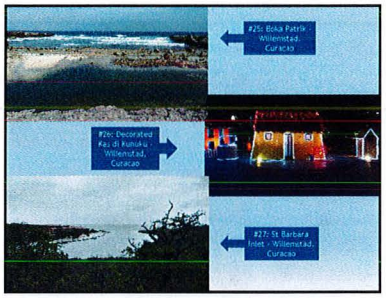

#13: El Monumento - Santiago de los Caballeros, Dominican Republic
#14 -Edge of the Ocean - Punta Rucia, Dominican Republic
#15- Playa Emenada - Playa Emenada, Dominican Republic

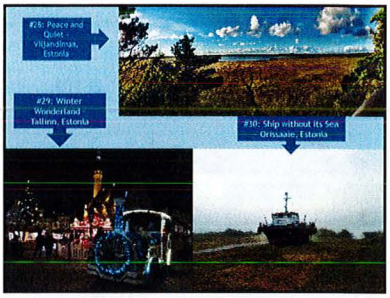

#16: Paisaje Venezolano - Miranda, Venezuela
#17: Pudong view from Shanghai People Vinyoung Memorial Tower - Shanghai, China
#18: Piazza del Duomo - Pisa, Italy

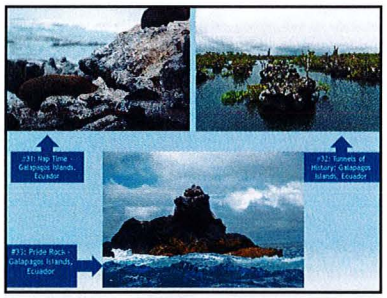

#20: Eternal Ice Jokulsarlun, Iceland
#19: Seagulls over the Essaouira Citadel - Essaouira, Morocco
#21: Stone trolls on the Lake Thingvallavatn - Thingvellir, Iceland

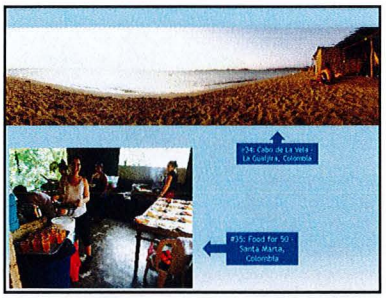
I WANT YOU TO VOTE
Viewer's Choice Award
How to vote:
• Select up to 3 of your favorite photos and note down the number
• On your ballot ticket, list your top 3 favorite photos in order of preference
• Cast your vote by inserting your ticket in the ballot box
Voting will Close at 3:45PM
INTERNATIONAL
PHOTOCONTEST
RECEPTION
JOINUS!
Enjoy pictures from around the world, pick your favorites, and see the winners from the Eighth Annual International Photo Contest revealed!
FIU

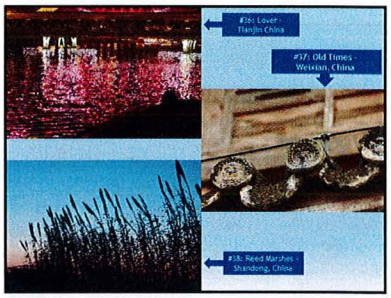
#22: Cotton Ginnery - New River, Nevis
#23: Charlestown Pier - Charlestown, Nevis WI
#24: UNITY (Cottle Church) - New Castle, Nevis

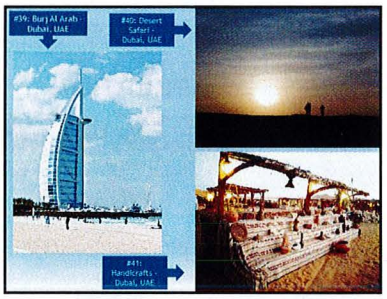

#25: Boka Patrik - Willemstad, Curacao
#26: Decorated Kas di Kunuku - Willemstad, Curacao
#27: St Barbara Inlet - Willemstad, Curacao

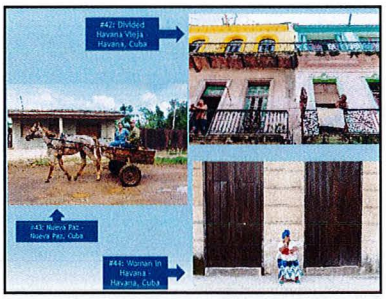

#28: Peace and Quiet - Viitandinnak, Estonia
#29: Winter Wonderland - Tallinn, Estonia
#30: Ship without its Sea - Orissaare, Estonia

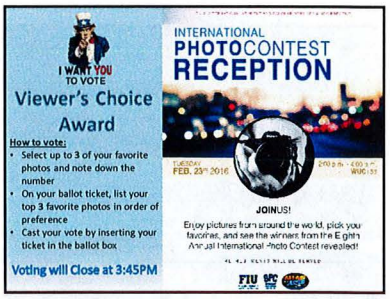

#31: Nap Time - Galapagos Islands, Ecuador
#32: Runners of History: Galapagos Islands, Ecuador
#33: Pride Rock - Galapagos Islands, Ecuador


#34: Cabo de La Vela - La Guajira, Colombia
#35: Food for 50 - Santa Marta, Colombia


#36: Lover - Tianjin China
#37: Old Times - Weixian, China
#38: Reed Marshes - Shandong, China


#39: Burj Al Arab - Dubai, UAE
#40: Desert Safari - Dubai, UAE
#41: Handicrafts - Dubai, UAE


#42: Divided Havana Vieja Havana, Cuba
#43: Nueva Paz - Nueva Paz, Cuba
#44: Woman in Havana - Havana, Cuba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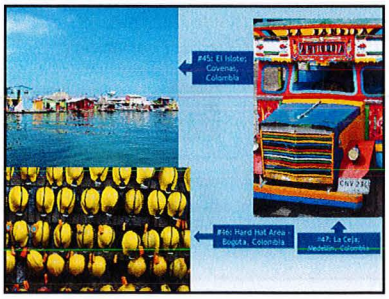
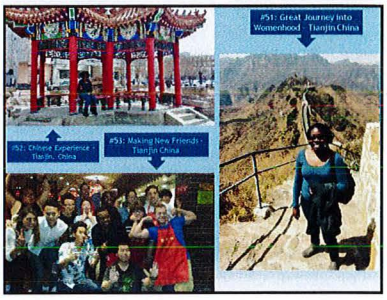
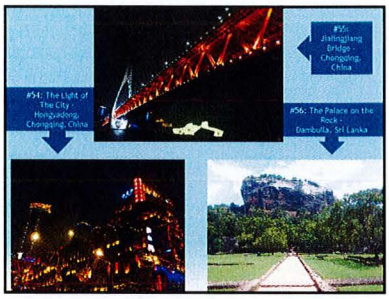
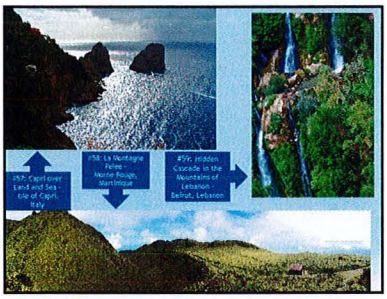
How to vote:
• Select up to 3 of your favorite photos and note down the number
• On your ballot ticket, list your top 3 favorite photos in order of preference
• Cast your vote by inserting your ticket in the ballot box
Voting will Close at 3:45PM
INTERNATIONAL
PHOTOCONTEST
RECEPTION
TUESDAY
FEB. 23rd 2016
JOIN US!
Enjoy pictures from around the world, pick your favorites, and see the winners from the Eighth Annual International Photo Contest revealed!
FIU

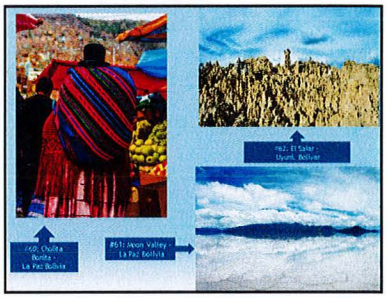

#45: El Hotel, Cavenas, Colombia
#46: Hard Hat Area - Bogota, Colombia
#47: La Ceja, Medellin, Colombia

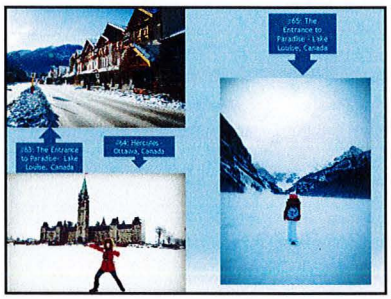
#48: Peace - Barbados
#49: Make a Splash - Barbados
#50: Tranquility - Barbados


#51: Great Journey into Womenhood - Tianjin China
#52: Chinese Experience - Tianjin, China
#53: Making New Friends - Tianjin China

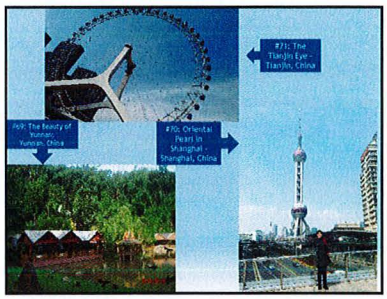

#54: The Light of The City - Hongyadong, Chongqing, China
#55: Jialingjiang Bridge - Chongqing, China
#56: The Palace on the Rock - Dambulla, Sri Lanka

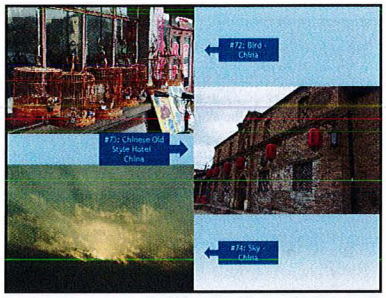

#57: Capri over Land and Sea - Isle of Capri, Italy
#58: La Montagne Pelee - Morne Rouge, Martinique
#59: Hidden Cascade in the Mountains of Lebanon - Beirut, Lebanon

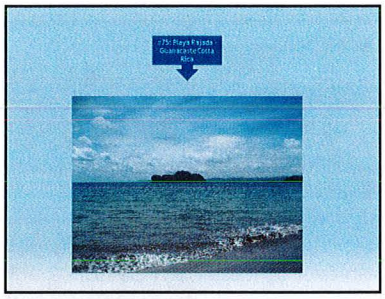

#60: Chulta Bonita - La Paz Bolivia
#61: Jivon Valley - La Paz Bolivia
#62: El Salar - Uyuni, Bolivar


#63: The Entrance to Paradise - Lake Louise, Canada
#64: Hercules - Ottawa, Canada
#65: The Entrance to Paradise - Lake Louise, Canada

#66: Siguniang (4 Girls) Mountain - Sichuan, China
#67: Siguniang (4 Girls) Mountain 2, Sichuan, China
#68: Kumtag Desert, Shan Shan China


#69: The Beauty of Yunnan - Yunnan, China
#70: Oriental Pearl in Shanghai - Shanghai, China
#71: The Tianjin Eye - Tianjin, China


#72: Bird - China
#73: Chinese Old Style Hotel China
#74: Sky - China


#75: Playa Fajada - Guanacaste Costa Rica

Thank You to Our Sponsors for your Generous Contribution
Publix
iPic
BETSY
Outdoor Photographer

Order Name: ***International photo Contest***

Panther Premier Events & Catering-BBC
11200 SW 8th Street,Miami,FL 33199
305.919.5322

ESTIMATE #37243
Tuesday, 2/23/2016
Ordered On: 2/15/2016
Last Modified: 3/3/2016 11:33:53 AM
Confirmed

Customer 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 & Catering-BBC
Method:	Delivery to other on campus locations
Delivery Contact:	Endre Dawson
Department/ Organization:	ISSS
Delivery Phone:	65813
Building:	WUC
Room #:	155

Payment Information

Payment Type :	W2298-Visa ending with 0374
Auth Code:	APPROVED | AUTH CODE:040922
Event Authorized By:	Event Not Yet Authorized

Event Information

Guest Count:	80
Pick-up/ Delivery Date:	Tuesday, 2/23/2016
Room Availability Time:	2:00 PM
Set By Time:	2:30 PM
Event Start Time:	3:00 PM
Event End Time:	4:00 PM

BEVERAGES	Qty.	Price	Ext.
Sparkling Pineapple and Cranberry Punch - per 2 gallons	3	$41.50	$124.50

FOOD	Qty.	Price	Ext.
Cuban Pastelitos (Per dozen) Cut in Half	6	$17.00	$102.00
Cheese Platter	1	$75.00	$75.00
Fruit Platter	1	$55.00	$55.00
Lunch & Dinner Additions • **(3) Iced Water (up to 3 gallons)**	3	$0.00	$0.00
Chicken Empanadas (HOT) - Per 25 Pieces	4	$45.00	$180.00

Order Summary

Beverages	Food
$124.50	$412.00

* Any amount charged by Aramark (such as an administrative, service, delivery, labor, or other charge or fee), unless expressly designated as a tip or gratuity, is not for the benefit of any employee(s) and is not a tip or gratuity. Charges or fees other than those designated as tips or gratuities are not distributed to employees except where expressly stated otherwise in writing.

*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	$536.50
Order Total	$536.50

Payment Summary

Payment: W2298-Visa ending with 0374 | 3/3/2016 11:33:29 AM	**-$536.50**
Balance Due	**$0.00**

Special Instructions

Welcome to IKEA Sunrise
Store Hours Sun-Sat. 10am-9pm

Special: Customer from 33199

Complete tax free
Customer Exemption Certificate
85-8015139088c-o
Tax exempt reason
2 Charity

Article 30065679		22687
DROPS collage		9.99
Article 30151035		
TOLSBY		19720
5.000 *	0.99	4.95
Article 20117037		
NYTTJA N frm 8		22509
6.000 *	1.99	11.94
Article 70223653		
TOLSBY		19720
5.000 *	0.99	4.95
Article 20215504		
GODIS		5.99
Article 60305866		
RIBBA frm		13080
5.000 *	6.99	34.95
Total		72.77

Total Articles: 23

EFT VISA Signed 72.77 USD

====== TRANSACTION RECORD ======

TYPE: sale

NETWORK: VISA $ 72.77

CARD NUMBER:	**********0374
EXPIRY DATE:	****
DATE/TIME:	02/16/2016 18:09:27
BANK REF #:	103683
AUTH CODE:	025956
MERCHANT :	178006007995
TERM :	623501
TRANS #:	020707000134180927
EMPLOYEE:	10049958

Approval

Retain this copy for your record
Customer Copy

CASHIER ID: 10049958

Date	Time	Store	REG	Trans
02/16/16	06:09:44 PM	207	7	134

Thank you for shopping at IKEA
1-888-888-4532

ORVIETOS TROPHIES AWAR
1123 NE 163 ST
NORTH MIAMI B, FL 33162
02/18/2016 12:20:32
CREDIT CARD
VISA SALE

Card #	XXXXXXXXXXX0374
SEQ #:	2
Batch #:	261
INVOICE	2
Approval Code:	087102
Entry Method:	Swiped
Mode:	Online
Tax Amount:	$0.00
Cust Code:	1111

SALE AMOUNT $148.50

CUSTOMER COPY

S & MORE
ST.
H, FL 33162
98
FAX
orvietosawards.com
ietosawards.com

Invoice

Date	Invoice #
2/11/2016	51395

ERSITY

Ship To

hip	Via	P.O. Number	Terms	Project
/2016	PICK UP			

		Description	Price Each	Amount
6	RFS210SG	CAMERA RESIN AS/GOLD 4 1/2"	24.75	148.50

Sales Tax (7.0%)	$0.00
Total	$148.50
Payments/Credits	$0.00
Balance Due	$148.50

Marcia@orvietosawards.com

ORVIETOSAWARDS.COM

2016 INTERNATIONAL PHOTO CONTEST

OFFICIAL CONTEST RULES

1) **Who May Enter:** Currently enrolled FIU students.

2) **What May Be Entered:** A maximum of 3 high resolution images may be entered per person. Color and black & white images are accepted. **Entries must be in electronic format.**

Electronic: Images must be saved and submitted as JPEGs of at least 300 dpi.
Entries must be the **ORIGINAL WORK** of the entrant, and must be **photographs taken OUTSIDE the United States**.

3) Submission Procedures:
Entries must be accompanied by the official Submission Form, fully completed and signed by the entrant.

4) **Copyright Policy:** Rights are retained by the artist. By signing the submission form, however, entrants are agreeing that they grant Florida International University and the Office of International Student & Scholar Services on the Biscayne Bay and Modesto Maidique Campus royalty-free use of submitted photographs in displays and in print and electronic publications. The artist will be fully credited in all such displays and publications.

5) **Judging Criteria:** Entries will be judged on technical merit, artistic merit, originality and communication of culture and place. All decisions of the judges are final. Entries which do not conform to the contest rules will be disqualified. Prizes will be awarded to the top finalists. The owners of the winning photos will need to submit a small write up about their picture. Such additional background information might be incorporated into such things as contest displays and later publications.

6) **Deadline for Entries: February 12, 2016**

7) **Submit Photos & Submission Form To: isssphotocontest@gmail.com**

8) **Contact Us:** For more information, please email Claudia Biscardi: cbiscard@fiu.edu , Andre Dawson: adawson@fiu.edu , or Harry Melo: hmelo@fiu.edu

INTERNATIONAL PHOTO CONTEST SUBMISSION FORM

Please complete and sign this form and email it to isssphotocontest@gmail.com (Subject Line: Photo Contest Submission).

Deadline: February 12, 2016

CONTACT INFORMATION

NAME_____ PANTHER ID_____

EMAIL_____ PHONE_____

ADDRESS_____

PLEASE CHECK ONE: ☐ STUDENT (MAJOR:_____) ☐ FACULTY ☐ STAFF

PHOTO ENTRY I

TITLE OF IMAGE_____

NAME OF ATTACHED FILE_____

LOCATION (CITY, COUNTRY)_____ DATE TAKEN (MONTH, YEAR)_____

DESCRIPTION (ONE SENTENCE)_____

PHOTO ENTRY II

TITLE OF IMAGE_____

NAME OF ATTACHED FILE_____

LOCATION (CITY, COUNTRY)_____ DATE TAKEN (MONTH, YEAR)_____

DESCRIPTION (ONE SENTENCE)_____

PHOTO ENTRY III

TITLE OF IMAGE_____

NAME OF ATTACHED FILE_____

LOCATION (CITY, COUNTRY)_____ DATE TAKEN (MONTH, YEAR)_____

DESCRIPTION (ONE SENTENCE)_____

RELEASE: I, the undersigned, certify that I have read the Florida International University International Photo Contest rules at http://isss.fiu.edu/photocontest.html and affirm that I was the photographer for all digital images submitted under my name. I grant usage rights to the University for all accepted images to be used in future displays and in print and electronic publications. These images will be retained by the Office of International Student & Scholar Services.

SIGNATURE_____ DATE_____

FIU Student Government Association
Florida International University

Biscayne Bay Campus' Student Government Council

RECEIVED
FEB 23 2016

MD

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: Panther Love Fest Valentine's event (Mon.-Th.) Feb. 8-11, 2016

Date: 2/8-2/11/2016 Time: 4:30-6:30 PM Location: FIU at I-75 Ground Floor

Attendance (please attach sign-in sheet)

Students: 250 Community: 18

Faculty/Staff: 24 Total: 292

SGC Financial Support

Opening Balance: $11,198.27

Amount Spent: $700.00

Closing Balance: $10,498.27

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

The Panther Love Fest Spring 2016 Valentine's event was greatly appreciated by our FIU at I-75 students. They selected either a chocolate or red velvet cake pop (Monique's Sweets), as well as, a Capri Sun juice and/or bottled water.

What was positive about this event? Why?

This was a great opportunity to put a smile on the faces of FIU at I-75 students as they walked to class and got into the Valentine's week mood. Many thanked us for remembering them. We expressed that this was all sponsored by Student Life and BBC SGA.

What was negative about this event? Why?

Nothing

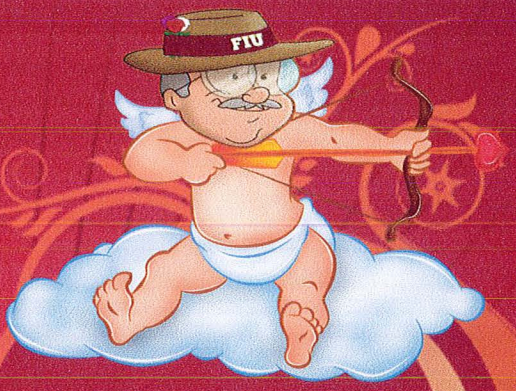
Should this event be done again next year?

Yes, absolutely! The students were thrilled. Thank you!

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: 2/17/16

Advisor's Signature: Date: 2/17/16



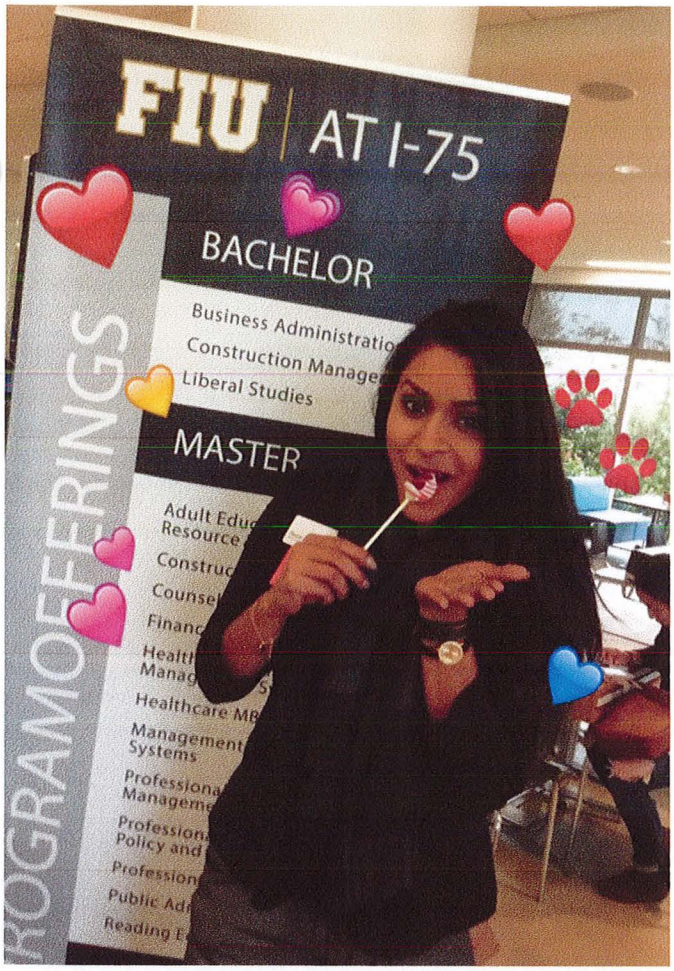
'Panther Love Fest'

FIU AT I-75

Monday - Thursday
February 8 - 11, 2016
4:30 p.m. - 6:30 p.m.
Ground Floor Commons Area

FREE Monique's Sweets CAKE POPS while supplies last!

Sponsored by: SGA | Biscayne Bay Campus and FIU at I-75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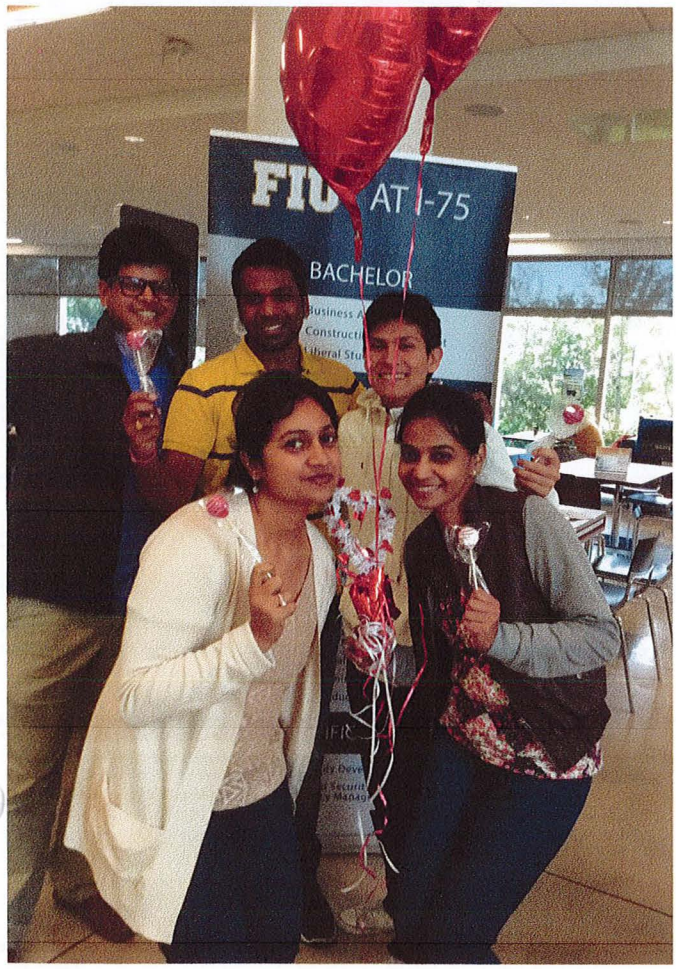
Business Administration
PROGRAMOFFERINGS


FIU AT I-75
BACHELOR

FIU | AT I-75
BACHELOR
Business Administration
Construction Management
Liberal Studies
MASTER
PROGRAMOFFERINGS

HSBO # CC1103
FFF's ✓

Panther Zone Fest
Valentine's Week
(Miscellaneous) #1014433
(Pro-card) Diana Arcentales

Monique's Sweets

INVOICE

moniquessweetsmiami@gmail.com
facebook.com/poptastic123 (786) 709-6912
instagram.com/moniquessweets

INVOICE DATE January 21, 2016

SOLD TO:
Diana Arcentales
FIU at I-75 in Miramar
THEME:
Valentine's Event

Pick up date February 8, 2016

PREPAID or COLLECT COLL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
200	Red velvet cake pops. White with red drizzle	2.00	$400.00
140	Chocolate cake pops. Red with pink drizzle	2.00	280.00
	Colors: White, red, pink		
		SUBTOTAL	680.00
		TAX	0.00
	*	Delivery	20.00
			$700.00 PAY THIS AMOUNT

Cash or Check ONLY

MAKE ALL CHECKS PAYABLE TO:
Aileen Calveiro

Paypal: aileen.calveiro@gmail.com

THANK YOU FOR YOUR BUSINESS!

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

Event Audit Report

RECEIVED
FEB 11 2016

Organization/Department: International Student & Scholar Services

Representatives Name: Harry Melo Position: Grad. Asst.

Phone: 3059195813 Advisor: _____

Event: Chinese New Year

Date: 2/08/2016 Time: 2pm -4pm Location: WUC 244 ballrooms

Attendance (please attach sign-in sheet)

Students: 43 Community: _____

Faculty/Staff: _____ Total: 43

SGC Financial Support

Opening Balance: $3000.00

Amount Spent: $245.00

Closing Balance: 506.20

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

A collaborative effort between International Student Club and ISSS to celebrate the Lunar New Year that is celebrated in many Asian countries. The program included games, activities, karaoke and traditions held back home.

What was positive about this event? Why?

The event allowed students to learn about the culture, traditions and importance the Lunar New Year has for the Asian students as well as play the games that is normally played as customs during the celebration.

What was negative about this event? Why?

N/A

Should this event be done again next year?

The event should definitely be repeated as students expressed their enjoyment.

Please attach any articles, flyers, or photos.

Signature: Harry Melo Date: 02/09/2016

Advisor's Signature: [signature] Date: 02/09/2016

FIU-BBC INTERNATIONAL STUDENTS CLUB

STUDENT ORGANIZATIONS COUNCIL
SOC
FIU-BBC

SPRING FESTIVAL 2016
YEAR OF THE MONKEY

Join the International Student Club as we celebrate the most important event of the Lunar calendar and bring in 2016 Year of the Monkey amongst friends.

Date: Monday, February 8th

Location: WUC Ballroom

Time: 2:00 PM - 4:00 PM

For more information contact:

GUO TIE KING
237 NE 167TH ST
MIAMI, FL 33162

02/08/2016 14:35:41

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXX0476
SEQ #:	19
Batch #:	473
INVOICE	19
Approval Code:	005052
Entry Method:	Swiped
Mode:	Online

2/9/16

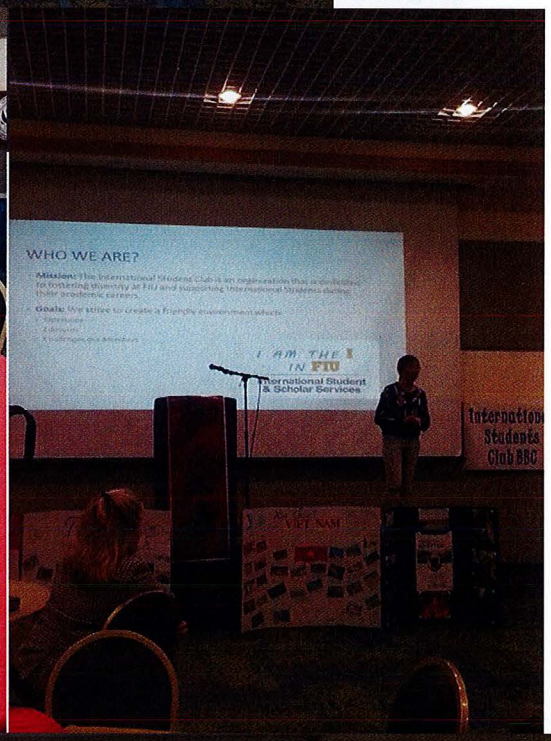
PRE-TIP AMT $245.00

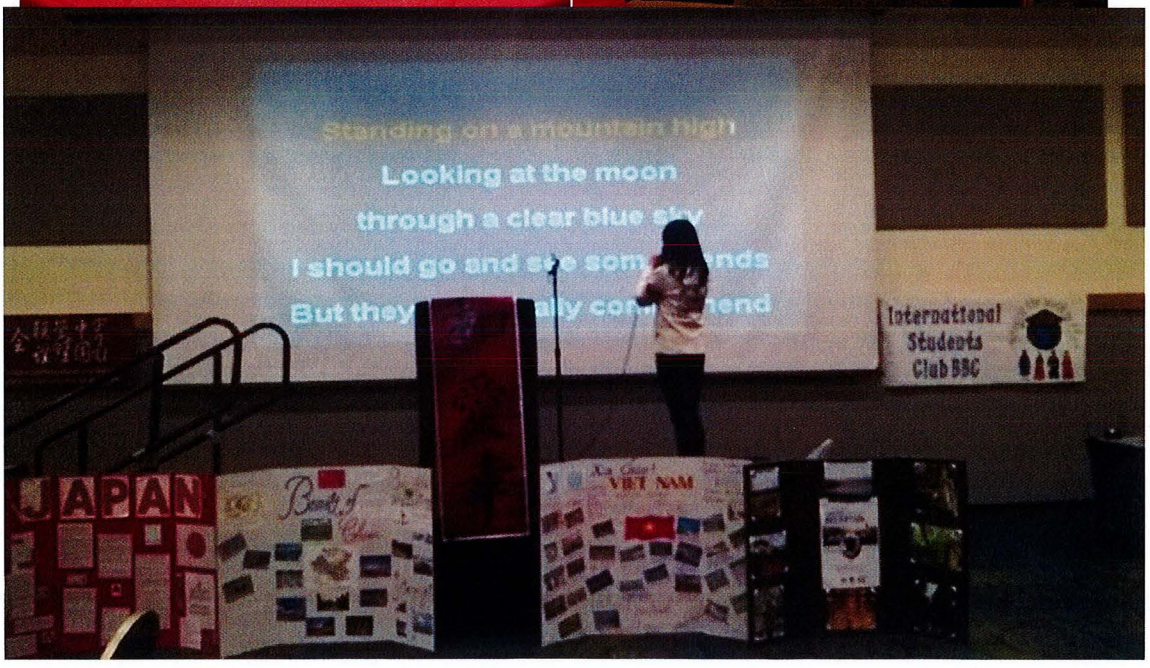
TIP _____

TOTAL AMOUNT $ 245.00

CUSTOMER COPY

ISC
Wishing you
a
Happy
New Year
GONG XI FA CAI
2016
International
Students
Club BBC
Xin Chào!
VIỆT NAM


WHO WE ARE?
I AM THE I
IN FIU
International Student
& Scholar Services
International
Students
Club BBC


Looking at the moon
through a clear blue sky
International
Students
Club BBC
JAPAN
Xin Chào!
VIỆT NAM

Xin Chào
VIET NAM
Beauty of
Vietnam

CONNECT WITH US ON SOCIAL ME

Instagram
FIU
BBC_ISC
BBC_ISC
#FIU Biscayne Bay Campus
2.5m
363
BBC_ISC #October #Panthers #FIU

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Harry Melo Position: Grad Asst

Phone: 3059195813 Advisor: _____

Event: ISSS Trip to Wolfsonian Museum

Date: 10/23/2016 Time: 10am Location: FIU Shuttle Bus Stop

Attendance (please attach sign-in sheet)

Students: 18 Community: _____

Faculty/Staff: 2 Total: 20

SGC Financial Support

Opening Balance: 3000

Amount Spent: $208.00

Closing Balance: $1,111.04

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

Students were allowed to take a guided tour of the FIU Wolfsonian Musuem to learn about the history of Miami. This event was coordinated with the ISSS at MMC as a way to get students from both campuses to get to know each other.

What was positive about this event? Why?

The event allowed students to meet and interact with each other in a new friendly and pleasant environment as well as to see one of Miami's most popular & famous tourist destinations. They enjoyed the tour and took tons of pictures.

What was negative about this event? Why?

They wished the weather was a bit nicer as it was windy that day.

Should this event be done again next year?

This is one of our signature events and as such should be repeated.

Please attach any articles, flyers, or photos.

Signature: Harry Melo Date: 2/2/16

Advisor's Signature: [signature] Date: 2/2$/16

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Harry Melo Position: Grad Asst

Phone: 3059195813 Advisor: _____

Event: ISSS Trip to Wolfsonian Museum

Date: 10/23/2016 Time: 10am Location: FIU Shuttle Bus Stop

Attendance (please attach sign-in sheet)

Students: 18 Community: _____

Faculty/Staff: 2 Total: 20

SGC Financial Support

Opening Balance: 3000

Amount Spent: $210.00

Closing Balance: $901.04

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

Students were allowed to take a guided tour of the FIU Wolfsonian Musuem to learn about the history of Miami. This event was coordinated with the ISSS at MMC as a way to get students from both campuses to get to know each other.

What was positive about this event? Why?

The event allowed students to meet and interact with each other in a new friendly and pleasant environment as well as to see one of Miami's most popular & famous tourist destinations. They enjoyed the tour and took tons of pictures.

What was negative about this event? Why?

They wished the weather was a bit nicer as it was windy that day. Bus arrived late.

Should this event be done again next year?

This is one of our signature events and as such should be repeated.

. Please attach any articles, flyers, or photos.

Signature: Harry Melo Date: 2/2/16

Advisor's Signature: [signature] Date: 2/2/16

Other
Receipt on Reverse-Side

Publix

At Fifth and Alton
1100 6th Street
Miami Beach, FL 33139
Store Manager: Andrew Lyons
305-535-2212

PBX DLX 1/2 SUB	37.03	T F
PBX TRKY 1/2 SUB	26.45	T F
VEGGIE&CHEESE WRAP	34.93	T F
PBX HAM 1/2 SUB	42.32	T F
PBX ITALIAN 1/2SUB	42.32	T F
TURKEY BREAST WRAP	24.95	T F
You Saved 4.00		

TAX EXEMPT #

Order Total		208.00
Grand Total		208.00
Credit	Payment	208.00
Change		0.00
TAX FORGIVEN		14.56

Savings Summary

Special Price Savings	4.00

****
* Your Savings at Publix *
* 4.00 *
****

PRESTO!
Trace #: 030878
Reference #: 0135835331
Acct #: XXXXXXXXXXXX0374
Purchase VISA
Amount: $208.00
Auth #: 020418

Your cashier was Stanley

01/23/2016 11:52 S1209 R103 7010 C0216

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

Publix Super Markets, Inc.

ADT Transportation, Inc.

4310 NW 185th Street
Miami Gardens, FL 33055

Tel: 305-625-7710 Fax: 305-359-5407
E-mail: adttransport@gmail.com

Quote

Date	Quote #
12/31/2015	2192

Name / Address:
FIU Biscayne Campus 3000 NE 151 Street North Miami, FL 33181

Ship To:
Andre Dawson Coordinator Office of International Student & Scholar

M-DCPS Vendor #	Purchase Order #	Terms
9400035		Due on receipt

Qty	Item	Description	Rate	Total
1	Round Trip	1/23/2016 10:00am - 4:00pm FIU / BBC to the Wolfsonian Museum in South Beach (1001 Washington Avenue Miami Beach, FL 33139).	210.00	210.00

Total $210.00

ACCEPTANCE OF PROPOSAL (Sign & Return)
The above specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payments will be made as outlined above.

Signature: Dawson

Print Name: ANDRE D.

Title: COORD. Date: 2/1/16

7

Philodendron: From Pan-Latin Exotic to American Modern

A sprawling exhibition following tropical plants from the jungle to the home

6

Margin of Error

Exploring mechanical mastery and engineered catastrophe in the industrial age

5

Art and Design in the Modern Age: Selections from The Wolfsonian Collection

Highlights from the museum's holdings of American and European fine and decorative art

An Artist on the Eastern Front: Feliks Topolski, 1941

Newly conserved drawings that offer rare glimpses into the Soviet Union during the Second World War

Americans All: Race Relations in Depression-Era Murals

Paintings, drawings, and mosaic reflecting the contentious and unsettled state of race relations in the early 20th century

3

Miami Beach: From Mangrove to Tourist Mecca

The third and final installation in our library series celebrating the centennial of Miami Beach

1

Lobby
Shop
Café
Auditorium

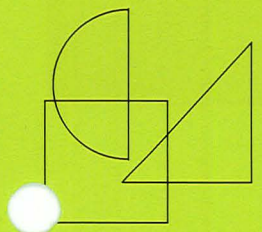
PROGRAMS

Book Club: *The Martian*
Friday, January 8, 7pm
Discuss Andy Weir's best-selling 2014 novel and the inspiration behind the feature film, *The Martian*.

Craft + Craft
Friday, January 15, 7pm
Want a plant you can't kill? Make one while sipping on local beer! Choice of two projects: a nature-inspired tile or a paper cutout plant.

Gallery Sketching
Friday, January 29, 7pm
We provide the stools, materials, and bilingual professional instruction; you bring the curiosity. Free in-gallery sketching sessions are held on the last Friday of each month.

Gallery Tours
Every Friday, 6pm
Free guided tour of the permanent collections or temporary exhibitions



Check wolfsonian.org or sign up for our newsletter to get updates on craft nights, free family days, film screenings, tours, and more!

HELP PRESERVE OUR COLLECTION

Parcels larger than 11" x 15" and long umbrellas must be checked.
All parcels are subject to inspection at any time.
Non-flash personal photography is permitted, unless otherwise noted.
Do not touch objects on view.
No smoking in the museum, and no eating or drinking in the galleries.

OUR COLLECTION

The Wolfsonian is rooted in a century of astonishing growth and change—the 1850s to the 1950s. From the first spike of the Transcontinental Railroad through the advent of television, these 100 years trace man's odyssey from agrarian to urban, from colonial empires to Cold War superpowers. Our unique collection, focused chiefly on objects fro Western Europe and the United States, holds a vast universe of objects: appliances that sped the pace of work; designs that bridged cultures; architecture fueled by ambition; and propaganda that turned the tides of war.

OUR HOME

Originally built in 1927 to house the Washington Storage Company, our Mediterranean Revival-style building on the corner of 10th Street and Washington Avenue has been a South Beach landmark for generations. The structure was enlarged and transformed in 1992 by architect Mark Hampton into the state-of-the-art museum that it is today.

SOME MEMBERSHIP BENEFITS

Unlimited free admission
Invitations to members-only previews, receptions, and special events
10% discount at museum shop and café
Complimentary guest passes
To learn more, please email membership@thewolf.fiu.edu or call 305.535.2624.

ADMISSION

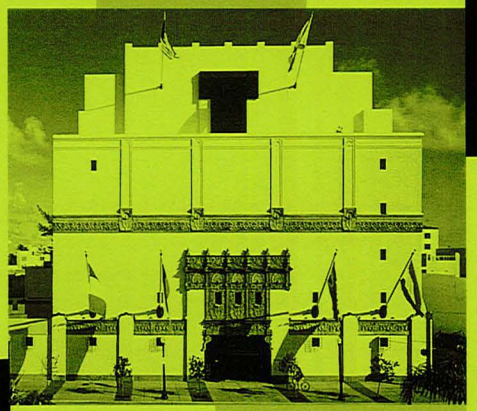
Adults	$7
Seniors; Students	$5
Members; Children under 6; Military; FIU	Free

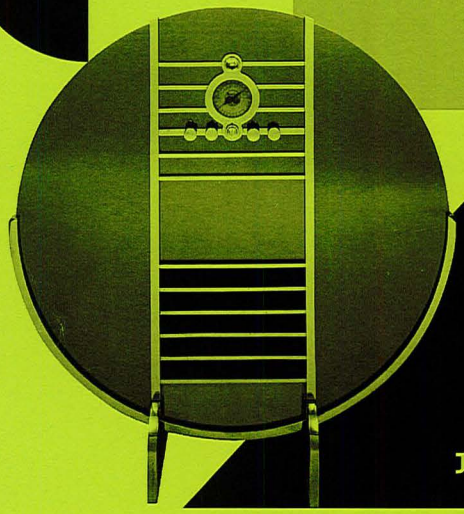
ACCESSIBILITY

The Wolfsonian is committed to making our facility and programs accessible to all. Wheelchairs are available; please email info@thewolf.fiu.edu or call 305.535.2662 if you have any special requirements.

1001 Washington Avenue, Miami Beach, FL 305.531.1001 **wolfsonian.org** @wolfsonian

WOLFSONIANFIU





JANUARY 2016

Trip will include:
Transportation to and from FIU to the Museum

Guided Tour

Lunch Provided

Time to Explore and Enjoy South Beach

MMC: Meet between the Blue and Gold Garages

BBC: Meet at the FIU Shuttle Bus Stop

JANUARY 23RD | 10AM – 4PM

WOLFSONIAN MUSEUM TRIP!

The International Student and Scholar Services office at the MMC and BBC campuses invites you to their Annual Spring Trip to be held at the Wolfsonian Museum in South Beach. Event is completely **FREE to all FIU Students.** Space is limited so register now by visiting:

http://tinyurl.com/ISSSWolfsonian

FIU Student Government Association
Florida International University

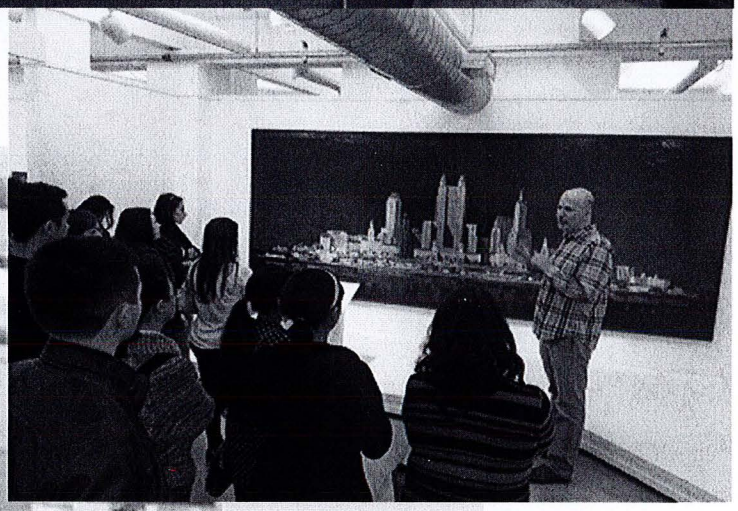
FIU International Student and Scholar Services

FIU Student Government Association at Biscayne Bay Campus

INTERNATIONAL STUDENT & SCHOLAR SERVICES

MMC:
Phone: 305-348-24241
E-Mail: isss@fiu.edu

BBC:
Phone: 305-919-5813
E-mail: bbcisss@fiu.edu



Initial Report

Last Modified: 01/26/2016

Did you attend the ISSS Wolfsonian Trip to South Beach on 1/23/2016?

#	Answer	Bar	Response	%
1	Yes		26	100%
2	No		0	0%
	Total		26	

Statistic	Value
Min Value	1
Max Value	1
Mean	1.00
Variance	0.00
Standard Deviation	0.00
Total Responses	26

2. How did you hear about the trip?

#	Answer	Bar	Response	%
1	Email		5	19%
2	Friend		9	35%
4	ISSS Office		11	42%
5	Other (please specify)		1	4%
	Total		26	

Other (please specify)
welcome dinner

Statistic	Value
Min Value	1
Max Value	5
Mean	2.77
Variance	1.70
Standard Deviation	1.31
Total Responses	26

3. Did this trip meet your expectations?

#	Answer	Bar	Response	%
1	Yes		25	96%
2	No (why not?)		1	4%
	Total		26	

Statistic	Value
Min Value	1
Max Value	2
Mean	1.04
Variance	0.04
Standard Deviation	0.20
Total Responses	26

4. What did you like about the trip?

Text Response
Food, South beach
Guide, Lunch
The tour guides were very interesting
free ride to South Beach and the museum guiders
took a walk in South Beach
it was fun and educational
People
Transportation and guided visit of museum
Meet new people
Excellent
all of the items in the museum
The beach was near and the trip was well oraganised, in terms of giving us options of what we can do, after visiting the museum.
Explanation of everything
theres guides to provide info about the museum
I knew something new and made some new friends
Nice day and nice place
The organization team were great. Congratulations!!
Independence
Flexible free hours time, free lunch + transportation
all
The tours by the museum guides.
I like walking around South Beach
I enjoyed the museum tour.
The museum tour
:)
gain more knowledge, meeting with new people, and good food

Statistic	Value
Total Responses	26

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

Text Response
Nothing
do not like the museum, it has very limited resources.
Too much time spent at the plant secton
the lunch was not very healthy
Bus arrived too late, so our museum trip was in a hurry, it was really a pity.
No it was great
Museum is not that interesting
No
Nothing
No
no
Bus did not start timely from campus, it was almost 45 minutes late.
Cover everything
the late bus.
At morning we waited a lo for bus and it was not on time
Nope
It would be better that day students can enjoy more than one activity. Not just one like the Museum in this case.
n/a
Do night trip
Everything is perfect!
The tours should be more detailed and take more time.
No
I didn't dislike a thing however, a suggestion could include a group visit to multiple locations, perhaps three, in the time allotted.
no
ope
The bus is late

Statistic	Value
Total Responses	26

6. Would you recommend this trip to other students?

#	Answer	Bar	Response	%
1	Yes		26	100%
2	No		0	0%
	Total		26	

Statistic	Value
Min Value	1
Max Value	1
Mean	1.00
Variance	0.00
Standard Deviation	0.00
Total Responses	26

7. Suggestions for future trips you would like to attend.

Text Response
More trip like this
.nything
Zoo Miami, Bayside, Aquariums are really interested me
make sure buses are there ahead of time
It would be awesome if you organize a boat tour for MMC students. Thank you!
Everglades, Miami different neighboorhod, boat trip, diving
Hope you plan event for international&native together
just be on time
It would be better that day students can enjoy more than one activity. Not just one like the Museum in this case.
Zoo or parks
Disney land
like this trip
I would like to go to little habana
Anything fun to explore more of the area

Statistic	Value
Total Responses	14

8. Classification

#	Answer	Bar	Response	%
1	Undergraduate		12	46%
2	Graduate		13	50%
3	Staff/Alumni		1	4%
4	Other		0	0%
	Total		26	

Statistic	Value
Min Value	1
Max Value	3
Mean	1.58
Variance	0.33
Standard Deviation	0.58
Total Responses	26

9. Please rate the tour from a scale of Disagree, Neutral, Agree

#	Question	Disagree	Neutral	Agree	Total Responses	Mean
1	The tour guides were knowledgeable of the materials	1	0	25	26	2.92
2	I enjoyed the tour and learned something new	1	1	24	26	2.88
3	The tour guides were friendly	1	0	25	26	2.92

Statistic	The tour guides were knowledgeable of the materials	I enjoyed the tour and learned something new	The tour guides were friendly
Min Value	1	1	1
Max Value	3	3	3
Mean	2.92	2.88	2.92
Variance	0.15	0.19	0.15
Standard Deviation	0.39	0.43	0.39
Total Responses	26	26	26

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

RECEIVED
Ev. Report # 0000315304
FEB 15 2016

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Harry Melo Position: Grad. Asst.

Phone: 3059195813 Advisor: Ariel Ortiz

Event: Florida International Leadership Conference

Date: 2/05 - 2/07/16 Time: Weekend Location: Camp Winona, Daytona FL

Attendance (please attach sign-in sheet)

Students: 8 Community: _____

Faculty/Staff: 1 Total: 9

SGC Financial Support

Opening Balance: $1000

Amount Spent: $1531.39

Closing Balance: $0

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

To bring FIU student to meet other international students and learn about leadership, global citizenship and intercultural communication and relationships.

What was positive about this event? Why?

The event allowed for student leaders from FIU to engage with other student leaders from across Florida and attend workshops that focused on professional development and global citizenship.

What was negative about this event? Why?

The conference has grown in popularity among the student leaders and funds were needed to be transferred from the Peer Mentor budget to cover the cost of the additional students.

Should this event be done again next year?

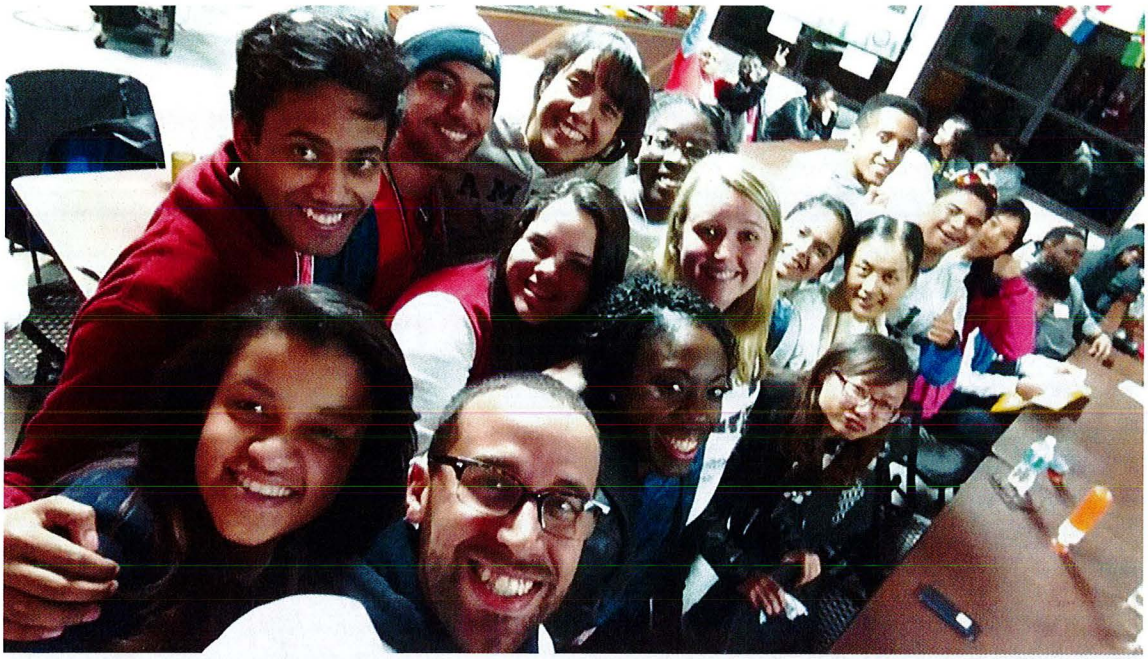
The event should definitely be repeated as students learned about leadership.

. Please attach any articles, flyers, or photos.

Signature: Harry Melo Date: 02/09/2016

Advisor's Signature: Ariel Ortiz Date: 02/09/2016

VISITOR
PARKING
MACHINE
LOCATED AT
EAST
WALKWAY
EXIT



View Travel Authorization

Travel Authorization Details

Ariel Ortiz 4633876 User Defaults

2/9/2016

General Information

Description	FL Int'l Leadership Conference	**Authorization ID**	0000105531
Business Purpose	Conference	***Benefit to FIU or Project**	Students attending Leadership conference to develop their skill for engaging on campus. Ariel Ortiz (PID# 4633876) - Staff Harry Melo (PID#5679175) - Student Shalma Nibbs (PID#3816849) - Student Yunfan Zhang (PID#5469274) - Student Tong Li (PID# 5468802) - student Javier Diaz (PID# 4016832) - student Thuy Phan (PID# 5794886) - student Peiqi Gu (PID#5482064) - student Karem Xiomara Bacuy (PID#5824827) - student
Status	Submitted for Approval		
***Destination**	Florida,Daytona Beach	**Last Update Dttm**	02/04/2016 7:04:31PM **By** 4633876
Date From	02/05/2016 **Date To** 02/07/2016		

Accounting Defaults More Options GO

Details (?) Personalize | Find | First 1-5 of 5 Last

	Date	*Amount	Currency	*Payment Type	*Billing Type	
Domestic Registration	02/05/2016	1,035.00	USD	University Credit Card	FIU Expense	*Detail
Domestic Meals	02/05/2016	252.00	USD	University Credit Card	FIU Expense	*Detail
Domestic Auto Rental	02/05/2016	182.97	USD	Out of Pocket	FIU Expense	Detail
Domestic Incidentals	02/05/2016	150.00	USD	Out of Pocket	FIU Expense	*Detail
Domestic Incidentals	02/05/2016	30.00	USD	Out of Pocket	FIU Expense	*Detail

Totals

Authorized Amount 1,649.97 USD

Project Summary View Printable Version

Pending Actions Personalize | Find | First 1-2 of 2 Last

Role	Name	Action	Date/Time

FILC Sponsors

Kristen Hagen **Betty Jensen**

International Services

Tallahassee Community College — Founded 1966

USF — University of South Florida

Hillsborough Community College — 19 68

International Education & Programs — University of West Florida

Florida State University — Vires Artes Mores — 1851

The Florida State University — Center for Global Engagement

Insurance for Students — ifs

Vision Wear International

J S A

Florida International Leadership Conference

2/9/2016

10th Anniversary

Florida International Leadership Conference — 2007 Est.

FILC

February 5 – 7, 2016

Camp Winona

DeLeon Spring, Florida

Name:_____

School: _____

Session Descriptions

1:45—2:55 pm **BREAKOUT SESSION II**

Li P. Pon
International Student Advisor
Tallahassee Community College

Rock Your Resume!:

Can your resume pass the 10 second test? Your resume is your first impression to an employer. In this session participants will have the opportunity to learn the top 10 tips for a professionally looking resume, apply them and get their resume reviewed.

This session is composed of 3 parts:

1. Top 10 tips of resume writing
2. Apply those tips learned. Students will apply the tips they have learned to their resume during the workshop.
3. Resume Review by a professional

DINING HALL

Paige Dabney
Lauren Coffman

Florida State University

Ethics of Travel: The Responsibility of Cultural Impact

As Millennials, we have been told by educators and future employers to travel and become culturally competent individuals, but our own generation is starting to see the repercussions of this. In this presentation, we will dig into these ideas by discussing the types of cross-cultural environments that we encounter as young world travelers. This session will focus on four categories: international service, study abroad, English language instruction, and tourism/business. Case studies, personal examples, videos, pictures, and interactive discussions will be used to illustrate the points. We encourage both U.S. and international students to join in our dialogue

BECKY BUILDING

Megan Crowley
International Law LL.M Program Coordinator
Stetson University

Conquering The Catch-22: Gaining Experience to Enter the Field

In today's society, higher degrees are being achieved and more experience is expected by employers just to get an entry level job. But how can you get a job where they want experience, but you can't get experience without a job!? You are caught in a Catch-22. This session strives to help job seekers break the cycle by examining their current resume and experience for what managers are looking for and provide ideas on how to search for new opportunities to build and showcase their skills and abilities to future employers

SCREENED PAVILLION

Session Descriptions

3:10—4:20 pm **BREAKOUT SESSION III**

Megan Crowley
International Law LL.M Program Coordinator
Stetson University

Conquering The Catch-22: Gaining Experience to Enter the Field I

today's society, higher degrees are being achieved and more experien is expected by employers just to get an entry level job. But how can yc get a job where they want experience, but you can't get experience without a job!? You are caught in a Catch-22. This session strives to he job seekers break the cycle by examining their current resume and exp rience for what managers are looking for and provide ideas on how tc search for new opportunities to build and showcase their skills and abilities to future employers

DINING HAI

Ariel Ortiz
Harry Melo

Florida International University

Global Leadership Brigade: Global Engagement Th

Global Leadership Brigade focuses on the concept of Global Mindset, which is a set of attributes and characteristics that help global leaders better influence individuals, groups, and organizations unlike themselves. This particular session will focuses on illustrating intercultural empathy, a behavioral component of the Global Mindset model. The session will consist of the following:

- Ice Breaker Activity
- Introduction of the Global Leadership Brigade and Global Mind Set Model
- Interactive tools/activities
- Debriefing of activity and final discussion

It will be part lecture, combined with activities and an opportunity fo discussion. We will be using a PowerPoint presentation, and other ma terials already prepared for our Toothpick Activity. We can provide o own projector, screen and laptop if necessary

BECKY HAI

Debarshi Datta
Konstancja Szymanska
Aleksandar Nikolic

Florida Atlantic University

Cultural Identity Program

The concept of culture can be manifested through the languages, food music, attires religions and traditions. As international students, one thing that we all have in common is the experience of a cultural shock upon arrival in the United States. Everything from interpersonal relationships to formal and informal behavioral differences can make quit an impact on newly arrived international students. All of these challenges lead us to become more culturally aware and shape our identit in an open and accepting way

SCREENED PAVILLIO

4:30—6 pm **Free Time—Please sign up in the Dining Hall**

4:30—5:45 pm **Advisor Networking Session in the Classroom**

Open discussion among advisors. **DININING HAL**

2/9/2016

10th Annual
Florida International Leadership Conference
February 5th – 7th, 2016
YMCA Camp Winona - De Leon Springs

FILC

This exciting conference will give international and study abroad students a unique opportunity to learn from one another, to share educational experiences, and to promote global education!

- Early-bird registration fee of $115 includes: meals, lodging, sessions, entertainment, and conference materials
- Late registration fee will be $140 (**cash or money order only**)
- Students should submit application forms to their study abroad and/or international student advisor
- Early-bird registrations & fees are due by **Friday, January 8, 2016**
- Late Registration Fees will apply to payments received after January 8.
- Application forms & more information: http://www.faie.org/filc

Conference Goals:

- Enhance leadership skills
- Promote friendships and networks among international & study abroad students
- Recognize and reward student leaders who promote international understanding on campus
- Challenge students to see themselves as global leaders
- Recognize the differing styles of leadership across cultures

How Many Students/Advisors Can Attend Per Institution?

Participation is based on your institution's enrollment. Conference attendance will be capped at 180 this year due to camp capacity (number accounts for total students and advisors).

- Over 10,000 – 10 students/2 advisors max.
- 9,999 – 2,000 - 6 students/2 advisors max.
- Under 2,000 - 3 students/1 advisor max.

~ For more information, contact Betty Jensen, FILC Coordinator ~
jensenb@tcc.fl.edu ~ (850)201-8457

Application Information for Participants

Florida International Leadership Conference **DEADLINE: December 10, 2015**
Camp Winona, DeLeon Springs, Florida
February 5-7, 2016

INTRODUCTION:
The10th Anniversary of the annual Florida International Leadership Conference (FILC) is happening again at Camp Winona, DeLeon Springs, **Florida** from February 5-7, 2016. Last year the conference attracted over 180 international students and U.S. study or service abroad students from across the state of Florida. With the support of the Florida Association of International Educators, the conference is dedicated to providing a unique leadership training experience and networking opportunity for this group of student leaders.

Early-bird registration fee of $115 includes: meals, lodging, sessions, entertainment, and conference materials. Late registration fee will be $140. Students should submit application forms to their study abroad or international student advisor. Advisors need to send a participant list and registration fees by January 9, 2016.

GOALS of CONFERENCE:
- To improve the leadership abilities of international and U.S. study abroad students
- To facilitate a cross cultural exchange of ideas and to foster international relationships
- To challenge students to see themselves as global leaders
- To enable students to take back what they learn and apply it to their campuses
- To acknowledge student leaders who promote international understanding on campus

ELIGIBILITY CRITERIA:
International or study/service abroad students must meet the following criteria for eligibility:
- Minimum 3.0 GPA
- Graduation date Spring 2016 or later
- Current or previous involvement in an ISSS activities or ISC/IPM organizations

APPLICATION PROCEDURES:
All applicants must meet eligibility requirements and submit the following materials to their International Student Advisor by **December 10, 2015**
- FILC Application Form & Essay

Florida International Leadership Conference

February 5-7, 2016

This certificate recognizes

Javier Diaz

Florida International University (FIU)

for participation in the 2016 Florida International Leadership Conference and commitment to being a Global Leader

Institution Advisor

Florida International Leadership Conference

FILC

Betty Jenson

FILC Chair

Florida International Leadership Conference

February 5-7, 2016

This certificate recognizes

Shalma Nibbs

Florida International University (FIU)

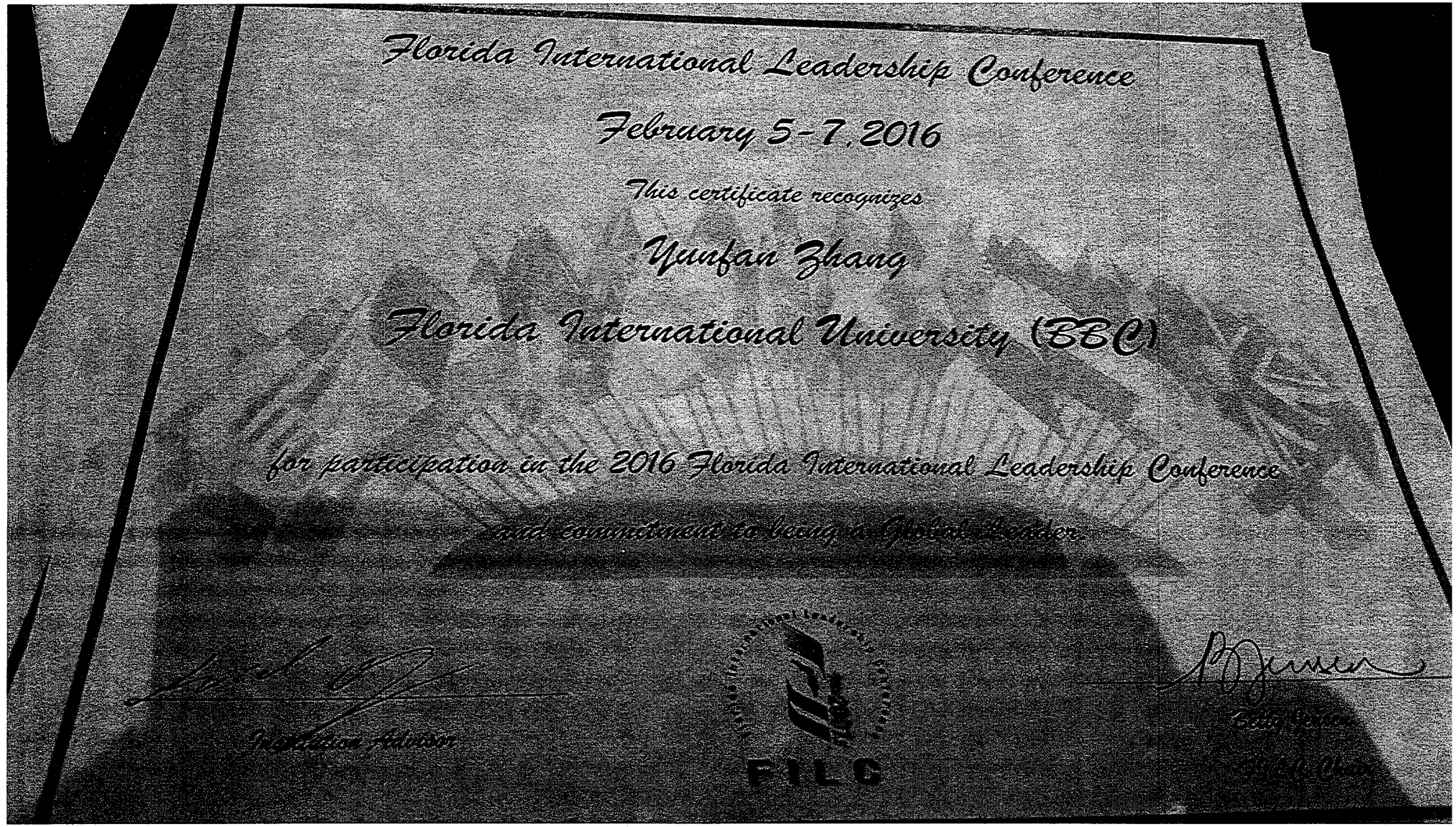
for participation in the 2016 Florida International Leadership Conferenc

and commitment to being a Global Leader.

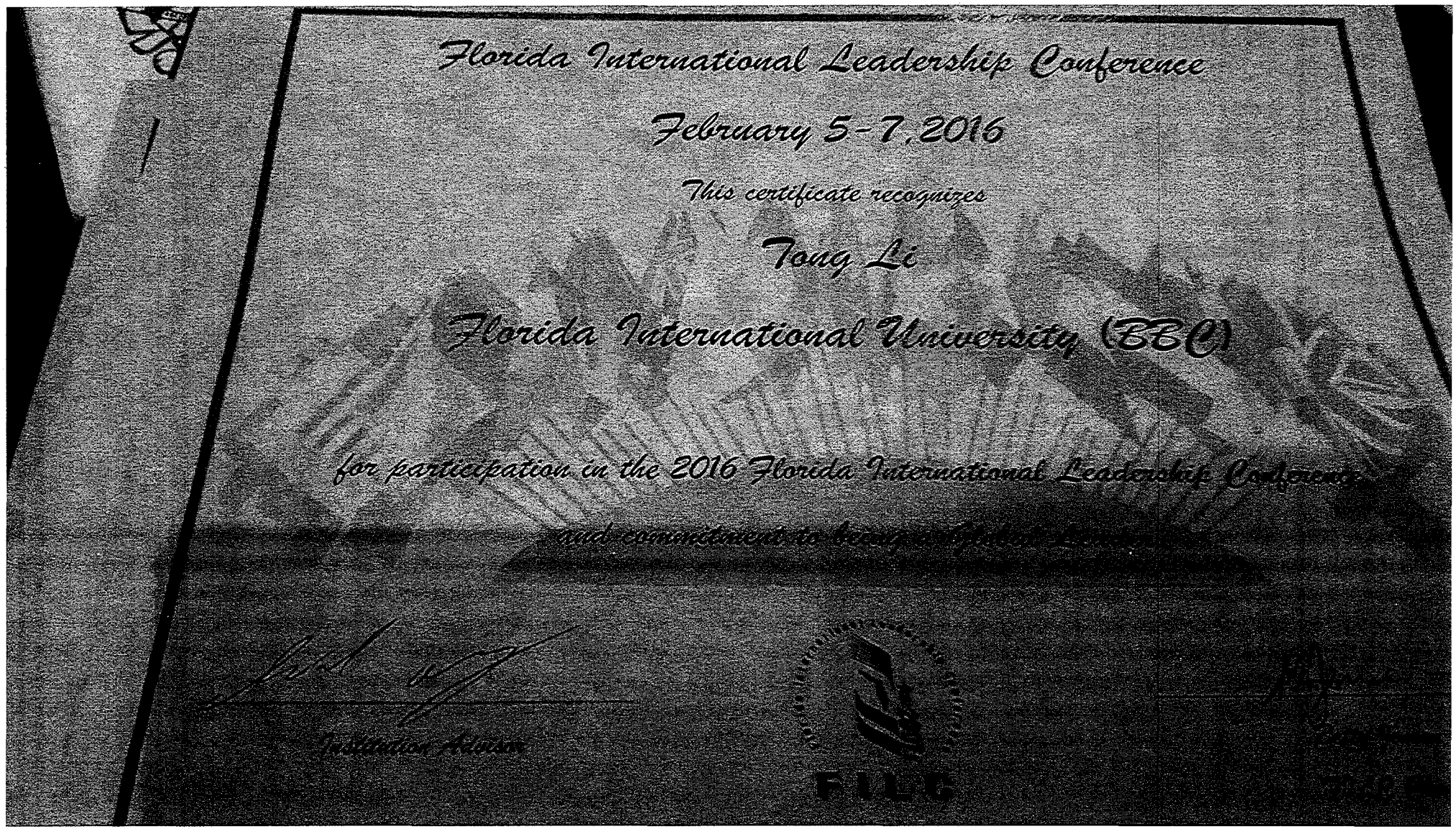
Institutional Advisor

Florida International Leadership Conference

FILG


Florida International Leadership Conference
February 5-7, 2016
This certificate recognizes
Yunfan Zhang
Florida International University (FIU)
for participation in the 2016 Florida International Leadership Conference
and commitment to being a Global Leader
Executive Director
FILC

Florida International Leadership Conference
February 5-7, 2016
This certificate recognizes
Thuy Phan
Florida International University (BBC)
for participation in the 2016 Florida International Leadership Conference
and commitment to being a Global Leader.
Institution Advisor
FILC
Betty Jensen
FILC Chair


Florida International Leadership Conference
February 5-7, 2016
This certificate recognizes
Tong Li
Florida International University (FIU)
for participation in the 2016 Florida International Leadership Conference
and commitment to being a global leader
Institution Advisor
FILC

Florida International Leadership Conference

February 5-7, 2016

This certificate recognizes

Peizi Gu

Florida International University (BBC)

for participation in the 2016 Florida International Leadership Conference

and commitment to being a Global Leader

FILC

Florida International Leadership Conference
February 5-7, 2016
This certificate recognizes
Karem Xiomara Bacuy
Florida International University (FIU)
for participation in the 2016 Florida International Leadership Conference
and commitment to being a Global Leader
Institution Advisor
Betty Jenson
FILC Chair

FLORIDA INTERNATIONAL UNIVERSITY

PeopleSoft Expenses EXC4500

Expense Report

Employee	Report
Ariel Ortiz	0000315504
Reference	**Business Purpose**
	Conference

Expense Lines

Date	Expense Type	Non-Reimbursable	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant		Location
02/05/2016	Domestic Registration	☑		University Credit Card	1,035.00 USD	1.00	1,035.00 USD
Conference Registration for 8 Students and 1 staff							
02/05/2016	Domestic Meals	☑		University Credit Card	250.56 USD	1.00	250.56 USD
							Florida,Daytona Beach
02/05/2016	Domestic Auto Rental			Out of Pocket	165.00 USD	1.00	165.00 USD
02/05/2016	Domestic Incidentals			Out of Pocket	80.83 USD	1.00	80.83 USD
Gas							

Employee Expenses	**1,531.39 USD**
Cash Advances Applied	**0.00 USD**
Non-Reimbursable Expenses	**1,285.56 USD**
Prepaid Expenses	**0.00 USD**
Amount Due to Employee	**245.83 USD**

I certify that the information provided above is an accurate record of expenses incurred.

Employee Phone	Department	Entered By user	Receipt	Creation Date	Print Date	Page Number
	151710000	4633876		02/11/2016	2/12/2016	Page 1 of 2

FLORIDA INTERNATIONAL UNIVERSITY

PeopleSoft Expenses EXC4500

Expense Report

Employee	Report
Ariel Ortiz	0000315504
Reference	**Business Purpose**
	Conference

Expense Lines

Date	Expense Type	Non-Reimbursable	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant		Location

2/12/2016

Employee Signature Date

Approved By Date

Employee Phone	Department	Entered By user	Receipt	Creation Date	Print Date	Page ber
	151710000	4633876		02/11/2016	2/12/2016	Page 2 of 2

- Car Rental
- GAS

National

RA 738590486 Bil 0
Rental 05-FEB-2016 08:18 AM
MIAMI S BEACH COLLINS
Return 08-FEB-2016 07:40 AM
MIAMI S BEACH COLLINS

2/9/16

ARIEL ORTIZ
Vehicle # G6105812
Model SEDONA
Class Driven SVAR Class Charged SVAR
License# CHVD29 State/Province FL
M/Kms Driven 588
M/Kms Out 7507
M/Kms In 8095

FLORIDA INTERNATIONAL UNIVERSITY
Billing Ref 01CMGPT

Charges	No Unit	Price	Amount
CDW/LDW	3 Days		0.00
RAP	3 Days		0.00
T & M	3 Days	55.00	165.00*
UNLIM M/KM	0 M/Kms		0.00*
VEHICLE LICENSE FEE			0.00*
EXEMPT FLORIDA SURCHARGE			0.00*

Total Charges USD 165.00

Deposit Visa 8815

Amount Due USD 165.00

* Taxable Items
Subject to Audit
Customer Service Number 1-800-468-3334

WELCOME
3754561

2/9/16

DATE 02/05/16 13:52
PUMP # 01
PRODUCT: UNLD
GALLONS: 14.538
PRICE/G: $ 2.499
FUEL SALE $ 36.31

MASTERCARD
XXXXXXXXXXXX3625
Auth #: 00489B
Ref: 9B646015
Resp Code: 000
Term ID: 00001
Stan: 17001145390

SITE ID: 3754561

Earn rebates
with BP Visa
Take application
and Apply Today

THANK YOU
HAVE A NICE DAY

Varguza USA LLC
401 71st St
STN 00047674

02/07/16 19:13:43

E/MASTERCARD
XXXXXXXXXXXX3625
Invoice# 7430338
Auth# 00389B

Pump#: 5
17.814G @ $ 2.499/G
UNLE/Self $ 44.52

Total $ 44.52

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

2/9/16

THANK YOU
PLEASE COME AGAIN

National

Corporate 2/9/16

RA # 738590486 **ARIEL ORTIZ** MIAMI BEACH, FL 33141	**RES # 1210021344** **ACCOUNT** FLORIDA INTERNATIONAL UNIVERSITY **EXT REF #**	**EC #** **FT #**	
RENTAL LOCATION MIAMI S BEACH COLLINS (888)826 6890 4332 COLLINS AVE SUITE 104 MIAMI BEACH, FL 33139	**RENTAL DATE** 05-FEB-2016 **RENTAL TIME** 08:02 AM	**RETURN LOCATION** MIAMI S BEACH COLLINS (888)826 6890 4332 COLLINS AVE SUITE 104 MIAMI BEACH, FL 33139	**RETURN I** 08-FEB-2016 **RETURN TIME** 08:00 AM

RATE RULES AND QUALIFICATIONS INITIAL X
SPECIAL CITY PRODUCT CODE - US
Monthly Charge up to 31 days

VEHICLE INFORMATION

RESERVED	STANDARD PAXVAN AUTO AIRCON
DRIVEN	STANDARD PAXVAN AUTO AIRCON
CHARGED	STANDARD PAXVAN AUTO AIRCON
MAKE	
MODEL	
COLOR	
ODOMETER	0
PLATE	
REG AREA	
VEHICLE #	
BAY	
STALL	

CHARGES	**UNIT**	**PRICE/UNIT**	**CURRENT CHARGE**
RENTER'S RESPONSIBILITY			
* TIME & DISTANCE	WEEK	357.50 X	0.00
* TIME & DISTANCE	Hour	18.15 X	0.00
* TIME & DISTANCE	Day	55.00 X 3	165.00
* TIME & DISTANCE	MONTH	1320.00 X	0.00
* UNLIMITED MILES/KM-TIME & DISTANCE	M/KM	0.00 X	0.00
REFUELING SERVICE CHARGE	Gallon	2.22 X	0.00
* FLORIDA SURCHARGE 2.00/DAY US1FL10E	Day		
* VEHICLE LICENSE FEE .69/DAY	Day		INCLUDED

ESTIMATED CHARGES 165.00 **INITIAL X**

(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).

PAYMENTS
VISA 8815 Auth #

LOSS DAMAGE WAIVER (LDW) IS INCLUDED IN THIS RENTAL.
ROADSIDE PLUS IS INCLUDED IN THIS RENTAL.
I DECLINE PERSONAL ACCIDENT INSURANCE (PAI) WITH PERSONAL EFFECTS COVERAGE (PEC). X _____

I DECLINE OPTIONAL THIRD PARTY BODILY INJURY AND PROPERTY DAMAGE INSURANCE (SLI). X _____

FAILURE TO RETURN RENTAL PROPERTY OR EQUIPMENT UPON EXPIRATION OF THE RENTAL PERIOD AND FAILURE TO PAY ALL AMOUNTS DUE (INCLUDING COSTS FOR DAMAGE TO THE PROPERTY OR EQUIPMENT) ARE EVIDENCE OF ABANDONMENT OR REFUSAL TO REDELIVER THE PROPERTY, PUNISHABLE IN ACCORDANCE WITH SECTION 812.155 AND/OR SECTION 817.52 OF THE FLORIDA STATUTES. X _____

THE VALID AND COLLECTIBLE LIABILITY INSURANCE AND PERSONAL INJURY PROTECTION INSURANCE OF ANY AUTHORIZED RENTAL OR LEASING DRIVER IS PRIMARY FOR THE LIMITS OF LIABILITY AND PERSONAL INJURY PROTECTION COVERAGE REQUIRED BY SECTIONS 324.021(7) AND 627.736, FLORIDA STATUTES. X _____

We offer for an additional charge the following optional products: Damage Waiver; Personal Accident Insurance/ Personal Effects Coverage; Supplemental Liability Protection and Roadside Assistance Protection. Before deciding to purchase any of these products, you may wish to determine whether your personal insurance, credit card or other coverage provides you protection during the rental period. The purchase of any of these products is not required to rent a vehicle. X _____

PLEASE READ IMPORTANT INFORMATION REGARDING AUTHORIZED DRIVERS WITHIN THE AGREEMENT (SEE RENTAL AGREEMENT JACKET).

YOU AGREE TO ALL PROVISIONS CONTAINED WITHIN THIS AGREEMENT, INCLUDING THOSE CONTAINED WITHIN NATIONAL'S RENTAL AGREEMENT JACKET AND ALL APPLICABLE OPTIONAL PRODUCT BROCHURES, AND YOU ACKNOWLEDGE RECEIPT OF EACH OF THEM. YOU UNDERSTAND AND AGREE THAT, TO THE EXTENT

Welcome to Chick-fil-A
Port Orange Gateway Center FSU (#01214)
Port Orange, FL
(386) 767-3377
Operator: Shan Queen
CUSTOMER COPY
2/5/2016 2:42:31 PM
CARRY OUT
Order Number: 3596136

Tax Acct: FL INT UNIVERSITY

1	Meal-SpcyDlx+PJ	6.85
	SpcyDlx +PJ	
	Md Fry	
	Dt Coke MD	
1	Meal-SpcyDlx+PJ	6.85
	SpcyDlx +PJ	
	Md Fry	
	Sprite MD	
1	8ct Nugget	3.09
1	Ckn Soup MD	2.69
1	MlkShk Strw Lg	3.19
1	BTL Water	1.65

2/9/16

Sub. Total:	$24.32
Tax:	$0.00
Total:	$24.32
Change	$0.00
Visa:	$24.32

Register:6 Tran Seq No: 3596136
Cashier:Elizabeth
It was our pleasure serving you!
Have a wonderful day.
Like us on Facebook
at Chick-fil-A at Port Orange
Gateway Center!

Visa
Card Num : XXXXXXXXXXXX0476
Terminal : KA13005978006
Approval : 064470
Sequence : 028486

CHIPOTLE MEXICAN GRILL

Life is burritoful.

1731 Dunlawton Ave, Ste 1
Port Orange FL 32127
386.767.2100

Host: Sarah 02/05/2016
ORDER #303 2:51 PM
10204

Chicken Burrito	6.50
Guacamole	1.95
Steak Burrito	7.50
Chicken Burrito	6.50
Carnitas Bowl	6.95
Barbacoa Bowl	7.50
Guacamole	1.95
Small Soda	1.80
Spring Water (3 @2.25)	6.75
Subtotal	47.40
Tax Exempt #858015139088	0.00
Tax	0.00
DINE IN Total	47.40
Visa #XXXXXXXXXXXX0476	47.40
Authorizing...	
Balance Due	47.40

2/9/16

We Are Hiring
Apply Now
www.chipotle.jobs

Lunch FOR 2/5/2016
Not included in registration
(9 Total)

305-655-0101
2/5/2016 10:04:13 AM

Eat In
Order Number:678

Tax Exempt ID: 235444

Register:1 Tran Seq No: 688678
Cashier:Claudia V.

. Egg AM Bagel	2.99
Plain Bagel	
Hot Choc MD Original	2.29
Cream	
Donut	0.99
Macch MD Orig	2.99
MochaSwrl	
Crois Plain	1.59
Toasted	
Stk Egg NoChz Bagel	4.29
Bluebry Bagel	
IceTea SM Swtnd	1.29
SnacknGo Rnc WC Bcn Brd Chk	1.99
Hot Tea SM Blk	1.59
. Egg AM Cros	2.99
Hot Choc SM Original	1.99
Latte SM Original	2.49
Sugar	
PumpSwrl	
Ssg Egg AM Cros	3.69
Cooler Bottled Water	3.98
Trk Anc WC Bcn Flat	4.49
Ht Cof MD OrigBlnd	1.89
Extra Crm&Sug	
Add 6pc Hash Brown	0.50
6pc Hash Brown	0.50
Ht Cof MD OrigBlnd	1.89
Reg-Crm&Sug	
Wrap Bcn Egg AM	1.89
TurkChedBcn&IcedTeaSM	(0.59)
SteakEggChsSand&HotCoffeeMD	(0.29)
SausageEggChs&HotCoffeeMD	(0.09)
Sub. Total:	$45.34
Tax:	$0.00
Total:	$45.34
Discount Total:	($0.97)
Change	$0.00
Visa:	$45.34

2/9/16

****
Yakko-san Check 50659
3881 NE 163RDN ST
North Miami Beach FL 33160
Tel. 305-947-0064

FIC 2016 dinner

02/07/16 6:22 PM
Table 17 Cust 8
Waiter 19 Wowee

2/9/16

****

1 Miso Soup	2.00
1 Kimchee Hot Pot	10.50
3 Rainbow Roll	36.00
1 Vegetarian Rainbow	9.00
1 King Crab Roll	12.50
1 Bara Chirashi	19.00
1 Garlic Stem Beef	7.50
1 Gyoza	5.00
1 Fried Rice	8.00
Chicken	
1 Oyako Don	7.00
Non-Taxed:	116.50
Sub-total:	116.50
Total Due:	**116.50**

ARIGATO GOZAIMASU

SUGGESTED TIP PERCENTAGE

15.0%	17.48
18.0%	20.97
20.0%	23.30

****
* Customer Copy *
****

FIC 2016 dinner

Yakko-san
3881 NE 163RDN ST
North Miami Beach, FL 33160
305-947-0064

2/9/16

Date:	02/07/16
Time:	6:23 PM
Server:	19. Wowee
Order:	52339
Description:	Table 17
Card Type:	VISA/MC
Card No:	XXXXXXXXXXX0476
Expires:	XX/XX
Appr Code:	098468
Purchases:	$ 116.50
Tip:	$ 17.00
Total:	$ 133.50

ORTIZ/ARIEL

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

Breakfast on 2/5/2016 (9 total) * Not included in reg.

Dinner on 2/07/2016 * Not included in registration

PayPal

January 20, 2016

Florida Association of International Educators - $115.00
Payment

Paid with
VISA x-0476
You'll see "PAYPAL *FLORIDAASSO" on your card statement.

Transaction ID
5FS82908SR706600J

Seller info
Florida Association of International Educators
florida.faie@gmail.com

Note to Florida Association of International Educators
To cover the cost of registration for Karem Xiomara Bacuy PID#5824827

Your purchase

2016 FILC Leadership Conference Registration Item #FILC2016	$115.00
Shipping	$0.00
Tax	$0.00
Purchase total	$115.00
Fee	$0.00
Total	**$115.00**

2/9/2016

Need help?
If there's a problem, make sure to contact the seller through PayPal by **July 19, 2016.**

PayPal

January 19, 2016

Florida Association of International Educators - $115.00
Payment

Paid with
VISA x-0476
You'll see "PAYPAL *FLORIDAASSO" on your card statement.

Transaction ID
02E76233UK2534412

Seller info
Florida Association of International Educators
florida.faie@gmail.com

Note to Florida Association of International Educators
To cover the cost of registration for Peiqi Gu, Panther ID# 5482064

2/9/16

Your purchase

2016 FILC Leadership Conference Registration Item #FILC2016	$115.00
Shipping	$0.00
Tax	$0.00
Purchase total	$115.00
Fee	$0.00
Total	**$115.00**

Need help?
If there's a problem, make sure to contact the seller through PayPal by **July 18, 2016**.

PayPal

January 6, 2016

Florida Association of International Educators - $115.00

Payment

Paid with
VISA x-0476
You'll see "PAYPAL *FLORIDAASSO" on your card statement.

Transaction ID
04581630CV267894A

Seller info
Florida Association of International Educators
813-974-5102
florida.faie@gmail.com

Ariel Ortiz registration

Your purchase

2016 FILC Leadership Conference Registration Item #FILC2016	$115.00

2/9/2016

Shipping	$0.00
Tax	$0.00
Purchase total	$115.00
Fee	$0.00
Total	**$115.00**

Need help?
If there's a problem, make sure to contact the seller through PayPal by **July 5, 2016**.

PayPal

January 5, 2016

Florida Association of International Educators - $115.00
Payment

Paid with
VISA x-0476
You'll see "PAYPAL *FLORIDAASSO" on your card statement.

Transaction ID
1P126742ME797264X

Seller info
Florida Association of International Educators
(813) 974-5102
florida.faie@gmail.com

Note to Florida Association of International Educators
For FILC conference registration of Javier Diaz (PID# 4016832)

Your purchase

2016 FILC Leadership Conference Registration Item #FILC2016	$115.00
Shipping	$0.00
Tax	$0.00
Purchase total	$115.00
Fee	$0.00
Total	**$115.00**

7/4/2016

Need help?
If there's a problem, make sure to contact the seller through PayPal by **July 4, 2016.**

PayPal

January 6, 2016

Florida Association of International Educators - $115.00
Payment

Paid with
VISA x-0476
You'll see "PAYPAL *FLORIDAASSO" on your card statement.

Transaction ID
1F314299AH043622J

2/9/2016

Seller info
Florida Association of International Educators
(813) 974-5102
florida.faie@gmail.com

Note to Florida Association of International Educators
To cover the registration cost of Thuy Phan (Panther ID# 5794886).

Your purchase

2016 FILC Leadership Conference Registration Item #FILC2016	$115.00
Shipping	$0.00
Tax	$0.00
Purchase total	$115.00
Fee	$0.00
Total	**$115.00**

Need help?
If there's a problem, make sure to contact the seller through PayPal by **July 5, 2016.**

PayPal

January 10, 2016

Florida Association of International Educators - $460.00

Payment

Paid with
VISA x-0476
You'll see "PAYPAL *FLORIDAASSO" on your card statement.

Transaction ID
2P6652559E7965334

Seller info
Florida Association of International Educators
813-974-5102
florida.faie@gmail.com

Note to Florida Association of International Educators
To cover the cost of FILC registration for Tong Li (PID# 5468802), Shalma Nibbs (PID#3816849), Yunfan Zhang (PID#5469274) & Harry Melo (PID#5679175).

Your purchase

2016 FILC Leadership Conference Registration (Qty 4) Item #FILC2016	$460.00

2/9/2016

Shipping	$0.00
Tax	$0.00
Purchase total	$460.00
Fee	$0.00
Total	**$460.00**

Need help?
If there's a problem, make sure to contact the seller through PayPal by **July 9, 2016**.

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

7 H
3/10/16

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Jessica Ruiz Position: Student Assistant

Phone: 3059195813 Advisor: Andre Dawson

Event: International Women's Day

Date: 3/09/2016 Time: 12pm Location: WUC 157

Attendance (please attach sign-in sheet)

Students: 29 Community:

Faculty/Staff: 5 Total: 34

SGC Financial Support

Opening Balance: 1500

Amount Spent: 707.4

Closing Balance: 792.6

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

Students learned great tips about networking and branding on LinkedIn. Students also learned about the purpose and history of International Women's Day. The panel discussion made students aware of women's role in their home country.

What was positive about this event? Why?

The event allowed students to improve on their networking and professional skills with Carolyn's phenomenal presentation/workshop. Students had the opportunity to learn about the roles of women in other cultures. In addition, all the students took the pledge to take action for gender parity.

What was negative about this event? Why?

N/A

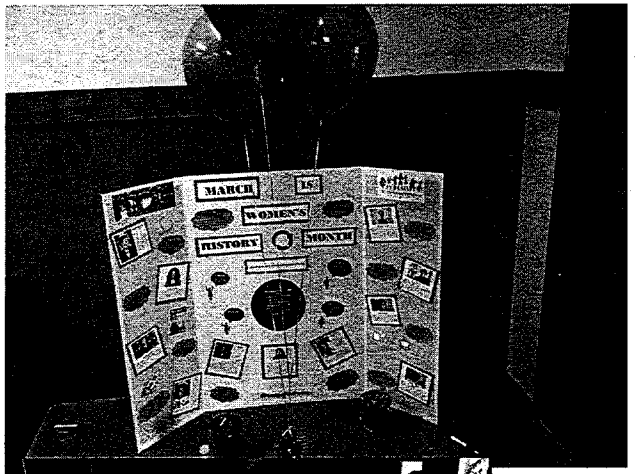
Should this event be done again next year?

The event should be repeated.

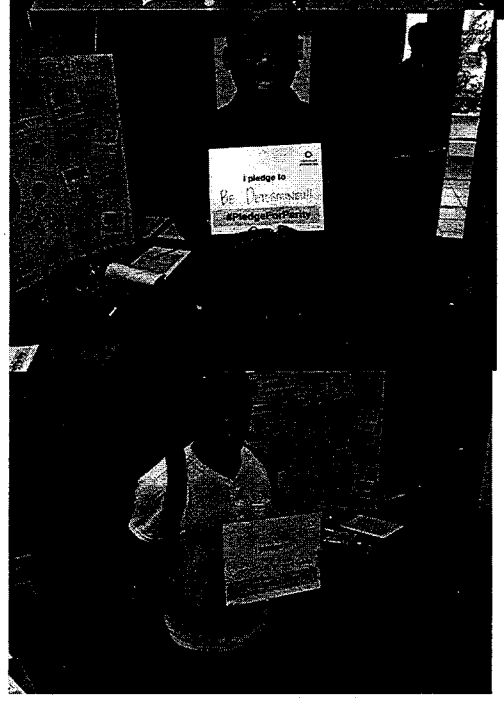
Please attach any articles, flyers, or photos.

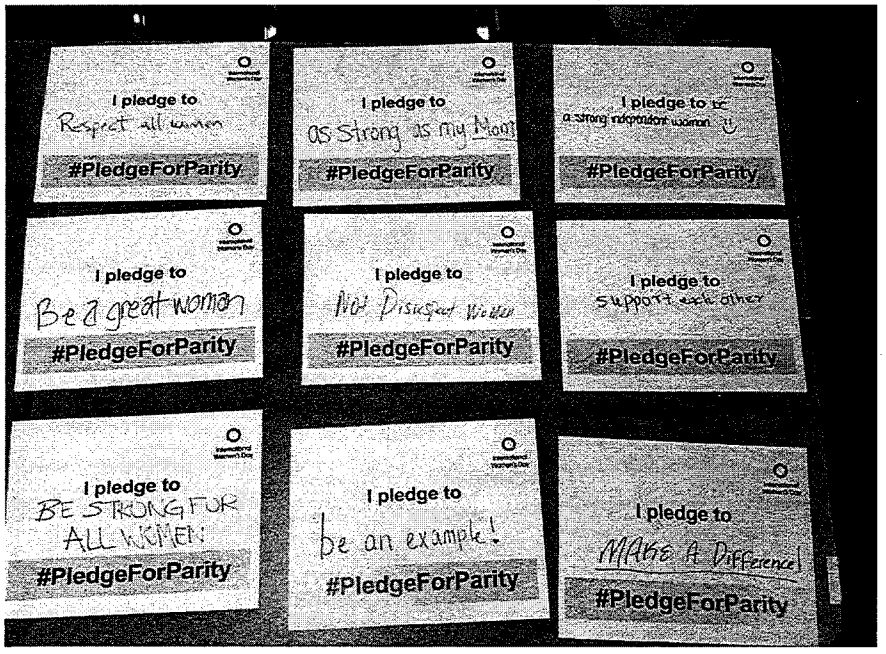
Signature: Date: 3/10/16

Advisor's Signature: Date: 3/10/16


MARCH
WOMEN'S
HISTORY
MONTH

I pledge to
#PledgeForParity


I pledge to
#PledgeForParity


I pledge to
Respect all women
#PledgeForParity
I pledge to
as Strong as my Mom
#PledgeForParity
I pledge to
#PledgeForParity
I pledge to
Be a great woman
#PledgeForParity
I pledge to
#PledgeForParity
I pledge to
Support each other
#PledgeForParity
I pledge to
BE STRONG FOR
ALL WOMEN!
#PledgeForParity
I pledge to
be an example!
#PledgeForParity
I pledge to
MAKE A Difference!
#PledgeForParity

I pledge to
as Strong as my Mom
#PledgeForParity

Order Name: ***Box Lunches***

Panther Premier Events & Catering-BBC
11200 SW 8th Street,Miami,FL 33199
305.919.5322

ESTIMATE #37537
Wednesday, 3/9/2016
Ordered On: 3/3/2016
Last Modified: 3/3/2016 11:41:44 AM
Confirmed

Customer Information

First Name:	Andre
Last Name:	Dawson
Organization/ Department:	ISSS
Email:	adawson@fiu.edu
Phone:	65813
Cell Phone:	65813
Office Location:	WUC 363
Fax:	lramirez
Tax Exempt :	True
Exempt Info:	FIU

Payment Information

Payment Type :	Purchase Order
Event Authorized By:	Event Not Yet Authorized

Delivery / Pickup Information

Select Ordering Option:	Panther Premier Events & Catering-BBC
Method:	Delivery to BBC Campus
Delivery Contact:	Andre Dawson
Department/ Organization:	ISSS
Delivery Phone:	65813
Building:	WUC
Room #:	157

Event Information

Guest Count:	40
Pick-up/ Delivery Date:	Wednesday, 3/9/2016
Room Availability Time:	11:30 AM
Set By Time:	12:15 PM
Event Start Time:	12:30 PM
Event End Time:	2:00 PM

FOOD	Qty.	Price	Ext.
Subway Box Lunches Your Subway Box Lunches will come with your choice of Ham, Turkey, Italian, or Veggie sandwiches and include an assortment of bagged chips, 12 oz. sodas, cookies. • **(10) Ham** • **(20) Turkey** • **(4) Italian** • **(6) Veggie**	40	$7.50	$300.00

Order Summary

Food
$300.00

* Any amount charged by Aramark (such as an administrative, service, delivery, labor, or other charge or fee), unless expressly designated as a tip or gratuity, is not for the benefit of any employee(s) and is not a tip or gratuity. Charges or fees other than those designated as tips or gratuities are not distributed to employees except where expressly stated otherwise in writing.

*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	$300.00
Delivery Charge	$15.00
Order Total	$315.00
Balance Due	**$315.00**

Special Instructions

Estimate #37537

FIU FLORIDA INTERNATIONAL UNIVERSITY

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

Signature Sheet

Client

Andre Dawson
International Student & Scholar Services
3000 N.E. 151 Street
WUC 363
North Miami, FL 33181

Reservation: 9233

Event Name:	International Women's Day Celebration
Status:	Confirmed
Phone:	(305) 919-5813
Fax:	(305) 919-4824
Event Type:	Social Function
Billing Reference:	none
PO Number:	none
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

Nancy Hernandez / Andre Dawson ANDRE DAWSON

Signature & Date

WUC Administration Signature & Date

Wednesday, March 09, 2016

10:30 AM - 2:30 PM International Women's Day Celebration (Confirmed) WUC 1st Flr. Small Meeting Room (157)

Reserved: 8:30 AM - 2:30 PM
See Diagram for 40

Room Charge:	1	$280.00	$280.00
Less 40% Discount			-$112.00

A/V requirements description.:
Client will provide own laptop
-please have appropriate cables for display and sound

AV Equipment:

Bookings / Details	Quantity	Price	Amount
LCD Projector Panasonic PT-DW6300US (157)	1	$125.00	$125.00
Less 40% Discount			-$50.00
Hardwired Digital HD-1080p-LCD Projector ceiling mounted.			
Projector Screen (8x8) (WUC 157)	1	$45.00	$45.00
Less 40% Discount			-$18.00
White electric drop down screen for use with projectors.			
	Subtotal		$270.00
	Grand Total		$270.00

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

03/08/2016 12:21:01

CREDIT CARD

VISA SALE

CARD #	XXXXXXXXXXX0374
INVOICE	0009
SEQ #:	0009
Batch #:	000751
Approval Code:	020769
Entry Method:	Swiped
Mode:	Online
Tax Amount:	$0.00
Cust Code:	
SALE AMOUNT	$10.00

CUSTOMER COPY

Party City®

NOBODY HAS MORE PARTY FOR LESS

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

TAX EXEMPT

Customer Name: ANDRE STORE 316
Phone: (305) 919-5813

040000347774 90CT MARS BI	$12.99	*
90CT MARS BIG TIME VARIETY		
048419892571 50CT 12OZ FS	$6.99	*
50CT 12OZ FSTV GRN CUP PLSTC		
021200010330 1/2X450IN DO	$4.99	*
1/2x450IN DOUBLE FACE TAPE		
041412088903 7OZ NEW PRPL	$3.99	*
7OZ NEW PRRL MINT		
013051471668 SM GLTTR SIG	$0.99	*
SM GLTTR SIGN IRISH FLAG		
048419735731 100CT GRN/GL	$4.99	*
100CT GRN/GLD COIN TBL SPRINKL		
041412103507 7OZ KIWI GRE	$3.99	*
7OZ KIWI GREEN MINT		
071576048062 8OZ PRPL TUT	$3.99	*
8OZ PRPL TUTTI FRUITI LOLLIPOP		
722678130840 20CT NEW PRP	$6.99	*
20CT NEW PRPL/GRAPE TWISTY POP		
048419688167 72CT 12IN NE	$7.99	*
72CT 12IN NEW PRPL LTX BLLN		
812280021336 4.5IN NEW PR	$1.98	*
4.5IN NEW PRPL BUCKET/HNDL MTL		
2 @ $0.99		
013051467845 SHAMROCK FOI	$2.58	*
SHAMROCK FOIL SPRAY CP		
2 @ $1.29		
014045471381 12IN TANK BL	$39.99	*
12IN TANK BLLN TIME/CARTE		
048419650898 MYLAR WEIGHT	$9.95	*
MYLAR WEIGHT PRPL		
5 @ $1.99		

SUBTOTAL	$112.40
TOTAL	$112.40
CR VISA	**$112.40**
ITEMS = 20	

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

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 Spring 2016 (Mon.-Wed.) April 5,6 & 7, 2016

Date: April 5-7, 2016 Time: 4:30-6:30 PM Location: FIU at I-75

Attendance (please attach sign-in sheet)

Students: 136 Community: 6

Faculty/Staff: 22 Total: 164

SGC Financial Support

Opening Balance: $9,462.54

Amount Spent: $881.56

Closing Balance: $8,580.98

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

The Diversity Week event was a great way to expose FIU at I-75 students to variety in education and culture. We featured a "Risky Business: Entrepreneurship & Diversity Alumni Business panel, as well as, China & Jamaica day events.

What was positive about this event? Why?

The students learned a lot from the business panelists who were quite engaging. Students also enjoyed delicious Chinese spring rolls and Jamaican patties, which were all sponsored by Student Life and BBC SGA.

What was negative about this event? Why?

Nothing

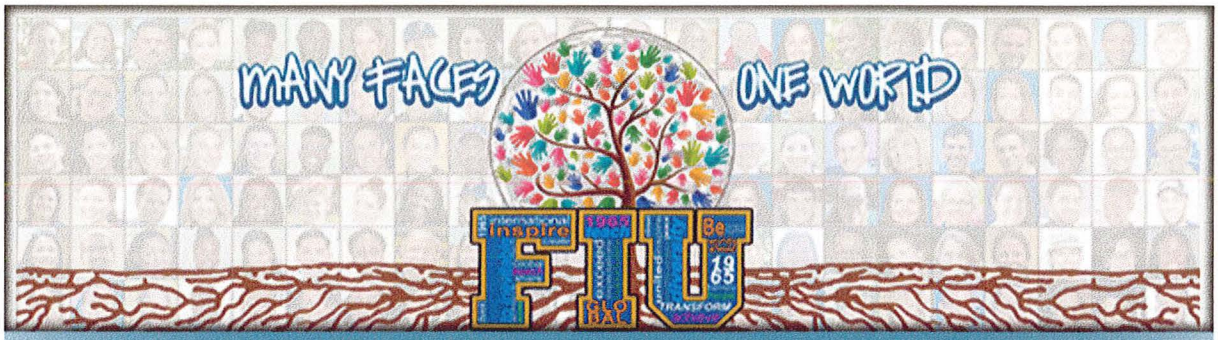
Should this event be done again next year?

Yes, absolutely! The students were thrilled. Thank you!

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: 4/13/16

Advisor's Signature: Date: 4/13/16



Attention FIU Students

JOIN US to celebrate DIVERSITY!

Risky Business: Entrepreneurship and Diversity

Tuesday, April 5th

5:00 p.m. - 6:30 p.m. - Ground Floor

A raw discussion with FIU Alumni about entrepreneurship and diversity

Chinese Delight

Wednesday, April 6th

4:30 p.m. - 6:30 p.m. - 3rd Floor

**Food sampling of spring rolls & beverages*

Jamaican Delight

Thursday, April 7th

4:30 p.m. - 6:30 p.m. - 3rd Floor

**Food sampling of patties & beverages*

FIU I-75

SGA | Biscayne Bay Campus and FIU at I-75

*One sample per FIU student while supplies last.

Risky Business: Entrepreneurship & Diversity

A Raw Discussion with FIU Alumni

WILDA PREVIL

SPEAKER, COACH, ENTREPRENEUR

Wilda is a nationally recognized keynote speaker, workshop leader, and an author dedicated to helping individuals and business owners create meaningful, fruitful relationships by utilizing the power of networking. Wilda's lifelong desire is to demonstrate to others how networking strategically can create opportunities across one's professional and personal life. Through a decade of job-hopping, Wilda learned one thing: the need to connect is essential in every part of our lives. She teaches specific tactics to help attendees create and benefit from creating strong networks.

ANTONIO C. LYON '09

FOUNDER AND CEO, U-GLOVE, INC.

Antonio Lyon is CEO of U-Glove and was actively involved in founding the consumer product company. His spirit of entrepreneurship has served as a driving force in the creation of the company and the development of the U-Glove business model. He also is taking a lead role in introducing the innovative company to key decision makers and analysts across the convenience store industry. Lyon gathered entrepreneurs and top executives for the new endeavor after several years working with New York Life and NYLIFE Securities. During his time in the financial services sector he received several industry awards and recognitions for successfully meeting highest sales and performance targets.

MICHAEL SWINTON '10

TRIAL LAWYER

Mr. Michael Swinton is a 2010 FIU College of Law graduate. Prior to law school, Mr. Swinton attended the University of Florida and graduated with honors with a Bachelor's in Criminology. After law school, Mr. Swinton represented indigent clients as an assistant public defender in Miami-Dade County. Mr. Swinton began his entrepreneurial journey in 2013 when he started his law firm. He now represents clients with civil and criminal issues.

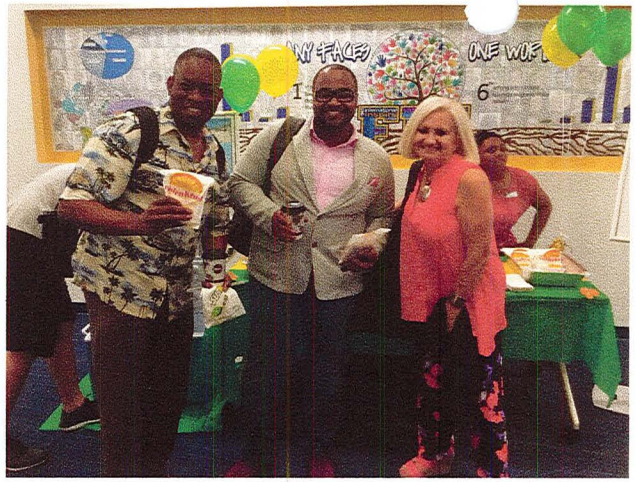
JASON AURICCHIO '07

FINANCIAL PLANNER

Jason Auricchio is a Chartered Financial Consultant and Certified Financial Planner™ with Mass Mutual Financial Group of South Florida. Working at the firm's Miami district office since 2012, he currently serves as the Managing Partner. Jason specializes in asset protection and strategic wealth building during his clients' working years, keeping an eye towards the future for effective distribution and estate planning during their retirement years. Jason began his career in Financial Services with Northwestern Mutual, spending more than five years at that company. Jason is a proud alumnus from Florida International University, holding Bachelor's degrees in both Finance and International Business. He currently serves on the Alumni Association's Board of Directors.

Special thanks to: FIU Alumni Association

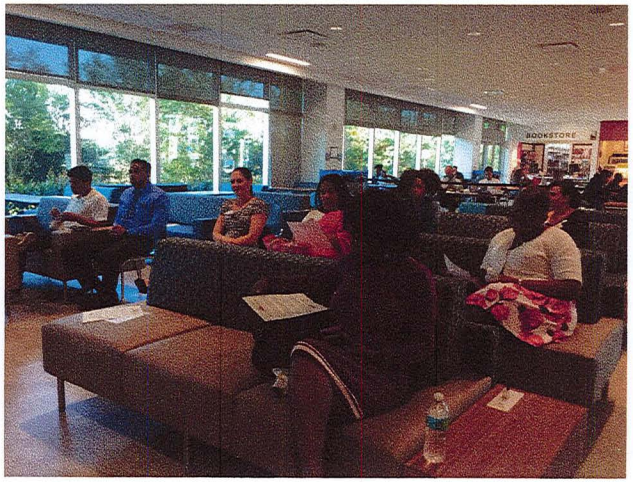
MANY FACES
ONE WORLD

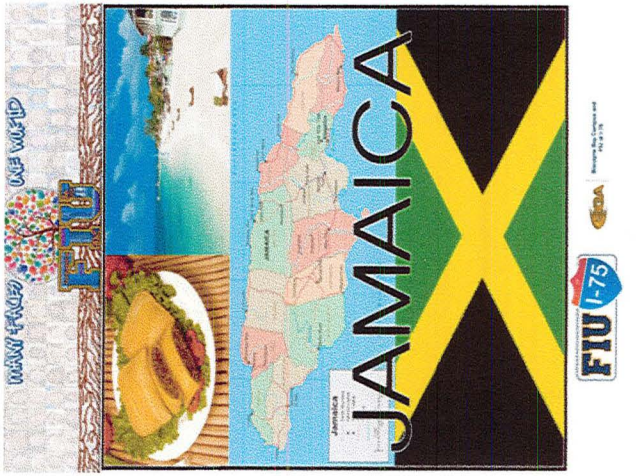


MANY FACES
ONE WORLD

MANY FACES
JAMAICA

Mirror Lake Elementary
"Read My World Day"
April 8, 2016
FIU




MANY FACES ONE WORLD
FIU
JAMAICA
FIU I-75

ASBO # CC 1550

FFF's ✓

Diversity Week 2016 Spring
Diana Arcadier #1044331

Diversity Week
Spring 2016
Jamaican
beverages
for
Jamaican Delight
Event on
4/7/16

Diana Arcadier
#1044331

Bravo
SUPERMARKETS FOR SAVINGS

Bravo Supermarket
12141 Pembroke Rd.
Pembroke Rd.,FL
954 443 5521

#003-001 3/21/2016 14:11:19 Tommy V.
Inv#:00065112 Trs#:065176

10 @ $1.19 each	
D&G TING GRAPEFRUIT 20	$11.90 T1F
14 @ $0.69 each	
BIGGA CREAM SODA 20 OZ	$9.66 T1F
11 @ $0.69 each	
GA JAMAICA KOLA 20 OZ	$7.59 T1F
@ $0.99 each	
PINEAPPLE 20 OZ	$18.81 T1F
@ $0.99 each	
KOLA CHAMPAGNE 20 O	$10.89 T1F
PINEAPPLE 2 L	$1.99 T1F
@ $3.99 each	
ACE 100% COCONUT WATER 33	$15.96 F
t Sales	$76.80
x exempt 1	$3.66
TAL SALES	$76.80
SUB TOTAL	**$76.80**
Visa	$76.80
# **********9313	
Balance	$0.00
New customer balance	$0.00
Item count	70

TYPE : Purchase
TENDER : Visa
CARD : S**********9313

AMOUNT : $76.80

RESULT : 02 APPROVAL
DATE/TIME : MAR 21 2016 14:12
SEQUENCE #: 001655
AUTHOR. # : 032498

Thank you

ASBO CC1625

FFF's ✓

Diversity Week Spring 2016
Diana Arcentales
1044331

FedEx Office

FedEx Office is your destination
for printing and shipping.

15920 Pines Blvd
Pembroke Pines, FL 33027
Tel: (954) 392-6460

3/28/2016 8:37:54 PM EST
Team Member: Rodolfo G.
Customer: Diana Arcentales
Account #: XXXXXX6437-0000
Account: FLORIDA INTERNATIONAL UNIVERSIT

SALE
Tax Exempt

ana's Diversity We	Qty 100	203.17
R 2S Cardstock	100 @	2.0070 E
002527 Reg. Price	2.23	
ngle Cut	1 @	1.3400 E
000376 Reg. Price	1.49	
Cutting Setup	1 @	1.1300 E
000377 Reg. Price	1.25	
Price per piece	2.03	
Regular Total	225.74	
Discounts	22.57	
Sub-Total		203.17
Tax		0.00
Deposit		0.00
Total		203.17
d (S)		203.17
Account: 9313		
Auth: 069906 (A)		
Total Tender		203.17
Change Due		0.00
Total Discounts	22.57	

* Diversity Week Spring 2016 Event Postcards for distribution to FIU at I-75 Students

DA

Account: 9313
Auth: 069906 (A)

Total Tender	203.17
Change Due	0.00

Total Discounts 22.57

173600222250

Tell us how we're doing and receive
10% off your next $10 print order
fedex.com/welisten or 1-800-398-0242
Offer Code:____ Offer expires 06/30/16

Thank you for visiting

FedEx Office
Make It. Print It. Pack It. Ship It.
fedex.com/office

By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at fedex.com/office, or you may request a copy of our terms and conditions, which will be made available to you upon request.

Customer Copy

ASBO # CC 1622

FFF's ✓

Diversity Week Spring 2016
Dias Arastales #1044331

Diversity Week
Spring 2016
Dias Arastales
#1044331

Walmart
Save money. Live better.

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

ST# 02591 OP# 002838 TE# 09 TR# 04365

GRANOLA BAR	001600026460	F	2.50	O
NUTRI GRAIN	003800035500	F	2.68	O
NG BLUBRRY	003800011337	F	4.78	O
NG BARS	003800035001	F	4.78	O
QKRCHWVARYPK	003000031833	F	4.98	O
NAT VAL BAR	001600043102	F	4.98	O
QUAKER DIPP	003000031835	F	4.98	O
	SUBTOTAL		29.68	
WATER	006827473441	F	3.98	O
WATER	006827473441	F	3.98	O
WATER	006827473441	F	3.98	O
NUTRI GRAIN	003800035004	F	4.78	O
RK TREATS	003800035055	F	3.68	O
QKR YGRT VP	003000032136	F	4.98	O
VARIETY PACK	002840001109	F	3.98	O
VARIETY PACK	002840001109	F	3.98	O
VARIETY PACK	002840001109	F	3.98	O
VARIETY PACK	002840001109	F	3.98	O
	SUBTOTAL		70.98	
	TOTAL		70.98	
	VISA TEND		70.98	

ACCOUNT # **** **** **** 9313 S
APPROVAL # 019155
REF # 1042000314
TRANS ID - 286088446704701
VALIDATION - 3462
PAYMENT SERVICE - E
TERMINAL # 285270795

03/28/16 08:24:34

CHANGE DUE 0.00

ITEMS SOLD 17

TC# 6026 5407 3835 4011 1936

Low Prices You Can Trust. Every Day.
03/28/16 08:24:35

CUSTOMER COPY

Savings Catcher! Scan with Walmart app

ASBO # CC1682
FFF's ✓

Diversity Week Spring 2016
Diana Arcentales
1044331

R E P R I N T

D E L I V E R Y

DRAGON GATE
954-438-9982
11232 PINES BLVD
PEMBROKE PINES FL 33026
03/30/16 12:19:19 PM

(954) 438-8633

DIANA ARCENTAL
ES

1930 SW 145TH AVE
FIU 3 /F ROOM#302
MIRAMAR 33027

QTY	DESCRIPTION	PRICE
124	SPRING ROLL	$229.40
8	VEG SPRING ROLL	$ 13.20
1	70 FORTUNE COOKIES	

SubTotal : $242.60
Total Tax : $ 0.00
DELIVERY CHARGES : $ 10.00

Grand: $252.60

MESSAGE :
BE THERE 4PM 4/6/16

* NEW CUSTOMER *

THANK YOU!
WE ALSO HAVE DELIVERY SERVICE

Station 2 12:24 PM CARMEN YEUNG

R E P R I N T

Diversity Week
Spring 2016
Chinese Day
Spring Rolls (+)
Diana Arcentales
1044331

DRAGON GATE TAKE-OUT
11232 PINES BLVD
PEMBROKE PINES, FL 33025
PHN 954-438-9982

Term ID: 002 Ref #: 005
Server ID: 33 Shift #: 1

Sale

XXXXXXXXXXXX9313
VISA Entry Method: Swiped

03/30/16 11:12:11
Inv #: 000009 Appr Code: 063940
Apprvd: Online Batch#: 000196

Amount: $ 252.60
Tip: _____
Total: $252.60

Diana D. Arcentales
Customer Copy
THANK YOU!

Diversity Week Spring 2016
Dias Arantes #1044331

ASBO# CC 1754

FFF's ✓

Publix

At Monarch Lakes
14375 Miramar Pkwy.
Miramar, FL 33027
Store Manager: Dewayne Berger
954-447-9212

ICE 10 LB
4 @ 1.99 7.96 T F
TAX EXEMPT #

Order Total		7.96
Grand Total		7.96
Credit	Payment	7.96
Change		0.00
TAX FORGIVEN		0.48

****
*
* IN THE MARKET
* FOR $1,000 IN GROCERIES?
*
* Save this receipt and visit
* www.PublixSurvey.com and you can
* be entered into a monthly drawing
* to win $1000 in Publix gift cards.
*
* Your opinion means a lot to us.
* Please let us know how we are
* doing at your neighborhood Publix.
*
* NO PURCHASE NECESSARY. You
* must be of legal age. Other
* restrictions apply.
* For eligibility requirements,
* deadlines, drawing dates,
* free mail-in entry method,
* entry/prize limits, odds of winning
* and other details, see Official
* Rules at www.PublixSurvey.com.
*

PRESTO!
Trace #: 041427
Reference #: 0283718111
Acct #: XXXXXXXXXXXX9313
Purchase VISA
Amount: $7.96
Auth #: 086577

Your cashier was Icilda J.

04/07/2016 13:39 S0673 R104 0300 C0260

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

Publix Super Markets, Inc.

Diversity Wk Spring 2016

Ice for beverages to be served to FIU at I-75 students

Dias Arantes #1044331

4/7/16

ASBO # CC1755

"F" ✓

Diversity WK Spring 2016 Assorted Jamaican patties from "Golden Krust" for FIU at I-75 students

OA

Diversity WK Spring 2016

golden Krust

12318 Miramar Parkway
Miramar, FL 33025
(954) 432-7968

April 7, 2016
3:40 PM

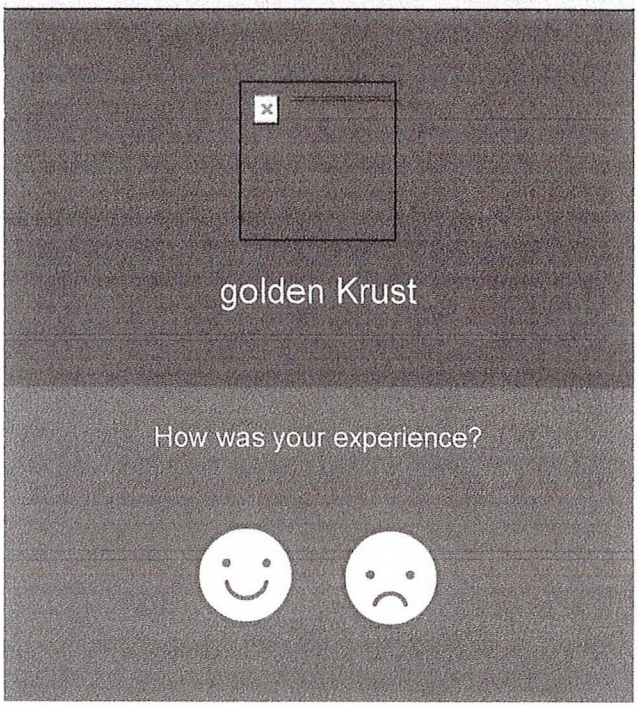
Receipt ydBM
Authorization 081841

Doz. Spicy/ Mild Beef x 2 ($19.00 ea.)	$38.00
Doz. Jerk/ Curry Chicken x 3 ($19.50 ea.)	$58.50
Vegetable x 5 ($1.95 ea.)	$9.75
Total	$106.25
[illegible] 9313	$106.25

Diana Arcentales

From: golden Krust via Square <receipts@messaging.squareup.com>
Sent: Thursday, April 07, 2016 5:25 PM
To: Diana Arcentales
Subject: Receipt from golden Krust

Reply to this email to leave feedback for golden Krust



$106.25

Diana Arcentales
1044331
4/7/16

Doz. Spicy/ Mild Beef × 2
($19.00 ea.)

Doz. Jerk/ Curry Chicken × 3
($19.50 ea.)

Vegetable × 5
($1.95 ea.)

Total

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Harry Melo Position: Grad. Asst.

Phone: 3059195813 Advisor: _____

Event: Morikami Japanese Gardens Trip

Date: 04/16/2016 Time: 11AM- 8PM Location: Delray Beach, FL

Attendance (please attach sign-in sheet)

Students: 39 Community: _____

Faculty/Staff: 10 Total: 49

SGC Financial Support

Opening Balance: 924.93

Amount Spent: 924.93

Closing Balance: $0

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

To bring FIU students to visit the Morikami Japanese Gardens during the Hatsume Festival where they were able to enjoy, learn, and appreciate the Japanese culture.

What was positive about this event? Why?

The Hatsume Festival is a celebration of the first bud of spring and the exhibits, food, crafts, merchandise and music was a way to learn about the Japanese culture. Many students expressed they enjoyed learning about the Japanese culture according to the survey.

What was negative about this event? Why?

Students expressed in the survey that they really enjoyed themselves but some would have wished that lunch was included.

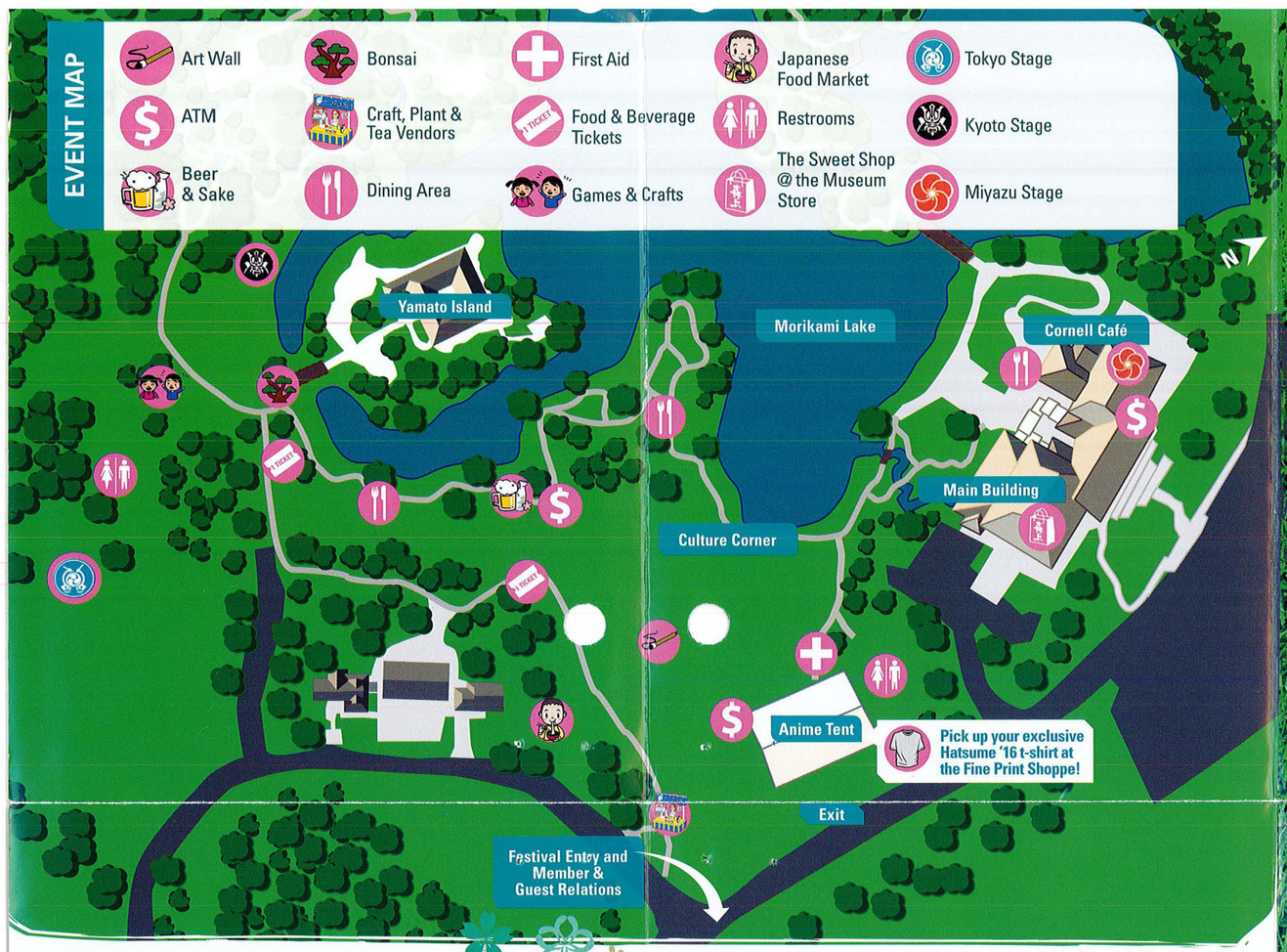
Should this event be done again next year?

Yes, the event was a learning experience about a different culture.

Please attach any articles, flyers, or photos.

Signature: [signature] Date: 04/22/2016

Advisor's Signature: [signature] Date: 04/22/2016



ALL WEEKEND LONG

ON FESTIVAL GROUNDS

Interested in traveling to Japan or learning Japanese? Visit our Culture Corner to get the inside scoop. Stop by the Temple University tent to learn about their Japan campus and enter to win an iPad mini!

ON YAMATO ISLAND

Explore Morikami's bonsai collection and view the exhibitions *Japan Through the Eyes of a Child* and *The Yamato Colony: Pioneering Japanese in Florida.*

IN THE MAIN BUILDING

Visit The Sweet Shop @ the Museum Store for some Japanese goodies! Need a quick costume fix? See the cosplay medics in the lobby. Also – immortalize your cosplay look with a digital body scan and 3D printed figurine in Classroom A! In order to protect the integrity of the artwork and artifacts, the galleries and tea room are closed during today's event.

NEW THIS YEAR!

ART WALL

Express yourself with doodles and sketches, and create your own masterpieces on our fan art wall by the Anime Tent!

SAMURAI SWORD FIGHTING

Experience exhilarating samurai performances and partake in an exclusive samurai sword fighting boot camp with Samurai Sword Soul, brought to you straight from NYC!

JAPANESE DANCE PERFORMANCE

Treat yourself to a visual and sensory experience created by Japanese dancer Satomi Hirano and koto performer Yoshiko Carlton throughout the weekend.

SOGETSU IKEBANA

Springtime means flowers abloom! Witness a unique demonstration of this contemporary school of Japanese flower arranging.

FOOD AND DRINK @ HATSUME

HOW TO PURCHASE

YOUR FOOD AND BEVERAGE – IT'S EASY!

1 **SELECT**
your desired menu item(s).

2 **PURCHASE**
the food and beverage tickets needed for your item(s) of choice at one of the food and beverage ticket stations on site. Ticket stations accept both cash and credit cards and ATMs are located on festival grounds.* Remember, one ticket equals one dollar. Tickets are non-refundable, but you can drop left-over tickets in the donation box at each ticket tent to support our education programs!

3 **USE**
your tickets to purchase your item of choice from o… festival food vendors, Kirin Beer Garden, Sake Statio… Cornell Café**, and enjoy!

*See map for exact location of food and beverage ticket tents and ATMs.
** PLEASE NOTE: The Cornell Café is no longer accepting credit cards during festivals. There is an ATM located in the proximity of the restaurant for your convenience.

JAPANESE FOOD MARKET

ONLY TICKETS ACCEPTED

	TICKETS
Okonomiyaki (Japanese "pizza" – bacon and mushroom OR shrimp and cream cheese, with a variety of Japanese garnishes and savory sauces)	9*
Yakisoba (fried noodles with vegetables and a sweet/savory *okafuku* sauce)	9
Takoyaki (fried octopus poppers with Japanese garnish, and a savory sauce)	7*
Curry *Yakitori* (grilled chicken with curry marinade)	9
Chicken or Steak Teriyaki	9

	TICKETS
Vegetable Tempura	8
Coconut Shrimp	9
Corn-on-a-Stick	5
Harumaki (spring rolls)	2 or 5
Dango (mochi rice treat)	6
Ringo Ame (candy apples)	5
Watame (cotton candy)	5
Cookies	3 or 5
Ice Cream	4 or 5

* These items are made to order. Please account for cooking time.

CORNELL CAFÉ

CASH & TICKETS ACCEPTED

A LA CARTE	TICKETS
Egg Rolls (2)	4
Seaweed Salad	4
Sesame Balls (5)	4
Cellophane Noodles	5
Baked Mussels (3)	5
Dumplings (7)	5
Coconut Shrimp (6)	9

BENTO BOXES served with rice, string beans and two dumplings	TICKETS
Teriyaki Chicken	10
Teriyaki Salmon	10
Crispy Pork	10
Vegetarian (contains egg)	10

SUSHI	TICKETS
Vegetable Roll	4
California Roll	4
Shrimp Tempura Roll	6
Spicy Tuna Roll	8

DESSERTS	TICKETS
Ice Cream	2-5
Mochi Ice Cream (3)	5

BEVERAGES Soda, Iced Tea, Water (16 oz)	TICKETS
	2
Lemonade	2
Sapporo Beer, Plum Wine & Sake	5-12

BEVERAGES

	TICKETS
Water (20oz)	3
Soda (20oz)	3
Fresh Lemonade	4 or 7
Frozen Lemonade	5

KIRIN BEER GARDEN

	TICKETS
Draft Kirin Ichiban (16oz)	5
Bottle Kirin Ichiban & Kirin Light (12oz)	4

SAKE STATION

	TICKETS
Assorted Sake (4oz)	5-7
Sake Flight (Three 2oz pours)	10

1 TICKET = $1

Tickets are non-refundable. Unused tickets can be donated back at each ticket tent to support the museum's education programs.

JOIN
THE MORIKAMI FAMILY!

Visit Member & Guest Relations to join or renew your membership and receive one extra month AND a free gift! Morikami membership entitles you to a variety of benefits including FREE unlimited admission to the museum and gardens year-round, FREE and fast-track admission to Oshogatsu and Hatsume, discounted admission for Lantern Festival 2016 and so much more. **Use today's festival admission toward your Morikami membership!**

SOCIALIZE
WITH US!

Share your Hatsume pics with **#HatsumeFair** and keep in touch with us all year 'round!

THANK YOU
2016 HATSUME SPONSORS!

HYATT PLACE · PALM BEACH COUNTY FLORIDA · DISCOVER THE PALM BEACHES FLORIDA · CULTURAL COUNCIL OF PALM BEACH COUNTY · THE CULTURE BULLS LOUNGE FLORIDA · ART WORKS. Boynton · TEMPLE University Japan Campus · KIRIN ICHIBAN · Way Kewl Eats · THE FINE PRINT SHOPPE · TATE'S COMICS • TOYS • VIDEOS • MORE

DISCOVER
MORE ROJI-EN @ MORIKAMI.ORG/TOUR

Enjoy exclusive Morikami content, audio and images on a tour that takes you from our Wisdom Ring to Bamboo Grove!

Entertainment @ Hatsume 2016

SATURDAY

TIME	HAPPENING	LOCATION
11:15am	Martial Arts Demo by USA Karate	Kyoto Stage
11:30am	Taiko Drumming by Ronin Taiko	Tokyo Stage
11:45am	Interactive! Gardens 101 Docent-led tour of Roji-en!	Meets in Lobby
12:00pm	Japanese Dance Performance	Miyazu Stage
12:15pm	Samurai Sword Fighting Performance by Samurai Sword Soul	Kyoto Stage
12:30pm	Bonsai Demonstration	Bonsai Tent
1:00pm	Martial Arts Demo by So Budo Kai	Kyoto Stage
1:15pm	Taiko Drumming by Ronin Taiko	Tokyo Stage
1:30pm	Sogetsu Ikebana Demonstration	Miyazu Stage
2:00pm	Samurai Boot Camp	Kyoto Stage
2:15pm	Interactive! Gardens 101 Docent-led tour of Roji-en!	Meets in Lobby
2:45pm	Taiko Drumming by Ronin Taiko	Tokyo Stage
3:00pm	Japanese Dance Performance	Miyazu Stage
3:30pm	Martial Arts Demo by Aikido Florida Aikikai	Kyoto Stage
4:00pm	Bonsai Demonstration	Bonsai Tent
4:30pm	Samurai Sword Fighting Performance by Samurai Sword Soul	Kyoto Stage
4:45pm	Sogetsu Ikebana Demonstration	Miyazu Stage
5:00pm*	Strut your stuff decked out as your favorite character! Costume Contest	Tokyo Stage
5:30pm	Martial Arts Demo by Conde Academy	Kyoto Stage

SUNDAY

TIME	HAPPENING	LOCATION
11:15am	Martial Arts Demo by East West Okinawan Karate	Kyoto Stage
11:30am	Taiko Drumming by Fushu Daiko	Tokyo Stage
11:45am	Interactive! Gardens 101 Docent-led tour of Roji-en!	Meets in Lobby
12:00pm	Japanese Dance Performance	Miyazu Stage
12:15pm	Samurai Sword Fighting Performance by Samurai Sword Soul	Kyoto Stage
12:30pm	Bonsai Demonstration	Bonsai Tent
1:00pm	Martial Arts Demo by West Palm Beach Judo Academy	Kyoto Stage
1:15pm	Taiko Drumming by Fushu Daiko	Tokyo Stage
1:30pm	Sogetsu Ikebana Demonstration	Miyazu Stage
2:00pm	Martial Arts Demo by Dojos Ken	Kyoto Stage
2:15pm	Gardens 101 Docent-led tour of Roji-en!	Meets in Lobby
2:45pm	Taiko Drumming by Fushu Daiko	Tokyo Stage
3:00pm	Japanese Dance Performance	Miyazu Stage
3:30pm	Samurai Boot Camp	Kyoto Stage
4:00pm	Interactive! Bonsai Demonstration	Bonsai Tent
4:30pm	Samurai Sword Fighting Performance by Samurai Sword Soul	Kyoto Stage
4:45pm	Sogetsu Ikebana Demonstration	Miyazu Stage
5:00pm*	Fashion Show Walk the runway in your anime, cosplay or superhero ensemble!	Tokyo Stage
5:30pm	Martial Arts Demo by Bamboo Dojo	Kyoto Stage

Entertainment schedule is subject to change. *Sign up and pre-judging will take place 11-3:30 under the Anime Tent.

JOIN US!

CULTURAL TRIP to the Hatsume Fair!

Register today at: **Go.fiu.edu/MorikamiGardens**

MORIKAMI

MUSEUM AND JAPANESE GARDENS

@ Delray Beach

April 16, 2016

// 10 AM to 11 AM

Check–in and Departure from BBC's Hubert Library Bus Stop

// 6:30 PM

Departure from Morikami Gardens to BBC

- **Taiko drumming**
- **Martial arts demos**
- **Samurai sword fighting performances**
- **Japanese dance performances**
- **Costume and fashion show contest**
- **Avenues of artisan booths, plants sales**
- **Japanese street fair food vendors**

Celebrating the first bud of spring, Morikami's largest annual event, **Hatsume Fair**, transforms the normally tranquil Morikami Park into a unique **Japanese spring festival!** (FREE AND OPEN TO ALL CURRENT FIU STUDENTS)

FIU International Student & Scholar Services

FIU Student Affairs
Campus Life at Biscayne Bay Campus

Presented by Office of Campus Life at Biscayne Bay. Funded by SGA. Qualified individu ith a disability requesting an accommodation to attend this event must mal e request no less than). working days in advance by calling 305.919.5804 or TTY via FRS 1.800.955. /1..For additional event information please call 305.919.5804 or visit WUC . . .

Publix

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

OJ HOMESTYLE TROP	5.49	F
You Saved 1.30		
OJ W/CAL TROP	5.49	F
You Saved 1.30		
CHIPS AHOY	3.69	F
CHIPS AHOY	3.69	F
Promotion	-3.69	F
GRAPES WHT SDLS		
1.25 lb @ 3.99/ lb	4.99	F
FRUIT SALAD MEDIUM	9.50	F
PUB 9 OZ PAPER CUP	2.49	T
POM BLUE FARMSTAND	3.99	F
PUB 6-7/8" P/PLATE	2.85	T
PUB 6-7/8" P/PLATE	2.85	T
BOUNTY EVRDAY NPKN	3.49	T
MINI CROIS/BGL PLT	15.99	F
POUND CAKE PLATTER	12.99	F
PUB HD FORKS	1.69	T

TAX EXEMPT #

4/18/16

Order Total	75.50
Grand Total	75.50
Credit Payment	75.50
Change	0.00
TAX FORGIVEN	0.94

Savings Summary

Special Price Savings	6.29

****
* Your Savings at Publix *
* 6.29 *
****

PRESTO!
Trace #: 077567
Reference #: 0302022593
Acct #: XXXXXXXXXXXX0476
Purchase VISA
Amount: $75.50
Auth #: 024065

Your cashier was Paulince

04/16/2016 9:55 S1017 R107 1833 C0262

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

Publix Super Markets, Inc.

Harry Melo

From: Ariel Ortiz
Sent: Monday, April 18, 2016 1:59 PM
To: Harry Melo
Subject: FW: Your Tickets for Hatsume Fair 2016 {April 16 & 17} 11am - 6pm
Attachments: 19484279003-508113112-ticket.pdf

From: Eventbrite [mailto:orders@eventbrite.com]
Sent: Friday, April 8, 2016 2:24 PM
To: Ariel Ortiz <ariortiz@fiu.edu>
Subject: Your Tickets for Hatsume Fair 2016 {April 16 & 17} 11am - 6pm

Eventbrite

Find events My Tickets

Hi Ariel, this is your order confirmation for Hatsume Fair 2016 {April 16 & 17} 11am - 6pm

Organized by Morikami Museum and Japanese Gardens

Here are your tickets

4/18/16

Mobile Tickets

Available on App Store

GET IT ON Google Play

Add to Passbook

...or...

Paper Tickets

Open the email attachment or download here

Message from Morikami Museum and Japanese Gardens

Hatsume Fair 2016 is a rain or shine event and no refunds or credits will be issued. The Morikami reserves the right to delay the event under inclement weather or any other dangerous conditions and no refunds will be given for unused tickets.

Staying in Delray for the weekend? Be sure to check out our official hotel partner!

HYATT PLACE
(561) 330-3530
104 NE 2nd Ave
Delray Beach, FL 33444

Note: This ticket has a unique barcode. Once it is scanned, it cannot be used again.
Have a question? Contact the organizer at jortega@pbcgov.org

Order Summary

April 8, 2016

Order #: 508113112

Name	Type	Quantity	Price
Ariel Ortiz	Adult One Day (ages 11+)	7	$95.13
		TOTAL	$95.13

Charged to: Visa - XXXX-XXXXXX-0476

Harry Melo

From: Ariel Ortiz
Sent: Monday, April 18, 2016 1:59 PM
To: Harry Melo
Subject: FW: Your Tickets for Hatsume Fair 2016 {April 16 & 17} 11am - 6pm
Attachments: 19484279003-508108986-ticket.pdf

From: Eventbrite [mailto:orders@eventbrite.com]
Sent: Friday, April 8, 2016 2:23 PM
To: Ariel Ortiz <ariortiz@fiu.edu>
Subject: Your Tickets for Hatsume Fair 2016 {April 16 & 17} 11am - 6pm

Eventbrite

Find events My Tickets

Hi Ariel, this is your order confirmation for Hatsume Fair 2016 {April 16 & 17} 11am - 6pm

Organized by Morikami Museum and Japanese Gardens

4/19/16

Here are your tickets

Mobile Tickets

...or...

Available on App Store

GET IT ON Google Play

Add to Passbook

Paper Tickets

Open the email attachment or download here

Message from Morikami Museum and Japanese Gardens

Hatsume Fair 2016 is a rain or shine event and no refunds or credits will be issued. The Morikami reserves the right to delay the event under inclement weather or any other dangerous conditions and no refunds will be given for unused tickets.

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HYATT PLACE
(561) 330-3530
104 NE 2nd Ave
Delray Beach, FL 33444

Note: This ticket has a unique barcode. Once it is scanned, it cannot be used again.
Have a question? Contact the organizer at jortega@pbcgov.org

Order Summary

April 8, 2016

Order #: 508108986

Name	Type	Quantity	Price
Ariel Ortiz	Adult One Day (ages 11+)	10	$135.90
		TOTAL	$135.90

Charged to: Visa - XXXX-XXXXXX-0476

Harry Melo

From: Ariel Ortiz
Sent: Monday, April 18, 2016 1:59 PM
To: Harry Melo
Subject: FW: Your Tickets for Hatsume Fair 2016 {April 16 & 17} 11am - 6pm
Attachments: 19484279003-508110695-ticket.pdf

From: Eventbrite [mailto:orders@eventbrite.com]
Sent: Friday, April 8, 2016 2:24 PM
To: Ariel Ortiz <ariortiz@fiu.edu>
Subject: Your Tickets for Hatsume Fair 2016 {April 16 & 17} 11am - 6pm

Eventbrite

Find events My Tickets

Hi Ariel, this is your order confirmation for Hatsume Fair 2016 {April 16 & 17} 11am - 6pm

Organized by Morikami Museum and Japanese Gardens

Here are your tickets

4/16/16

Mobile Tickets

Available on App Store

GET IT ON Google Play

Add to Passbook

...or...

Paper Tickets

Open the email attachment or download here

Message from Morikami Museum and Japanese Gardens

Hatsume Fair 2016 is a rain or shine event and no refunds or credits will be issued. The Morikami reserves the right to delay the event under inclement weather or any other dangerous conditions and no refunds will be given for unused tickets.

Staying in Delray for the weekend? Be sure to check out our official hotel partner!

HYATT PLACE
(561) 330-3530
104 NE 2nd Ave
Delray Beach, FL 33444

Note: This ticket has a unique barcode. Once it is scanned, it cannot be used again.
Have a question? Contact the organizer at jortega@pbcgov.org

Order Summary

April 8, 2016

Order #: 508110695

Name	Type	Quantity	Price
Ariel Ortiz	Adult One Day (ages 11+)	10	$135.90
		TOTAL	$135.90

Charged to: Visa - XXXX-XXXXXX-0476

FIU | Parking & Transportation
FLORIDA INTERNATIONAL UNIVERSITY

EVENT INVOICE

04/18/2016

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.

EVENT ID: **7686**

Please review charges below. If activity number was provided a smartbill will be processed otherwise payment is expected upon receipt of this invoice.

If paying with a credit card, select (Credit/Debit card) and a credit card authorization form will be sent to you.

Title	Class	Billing Acct #	Start Date	End Date
International Student Services Transportation	Transportation Only	1543140003/15171 40001	04/16/16 11:00 AM	04/16/16 06:30 PM

Lots

BBC Lot 1

Contacts

ORTIZ, ARIEL — Billable — ariortiz@fiu.edu

Resources

Description	Type	QTY	Cost	Discount	Start	End	Total
Transportation Services_61	Flat Rate	1	$965.00	$0.00	04/16/16 11:00A	04/16/16 06:30P	$965.00

Receipts

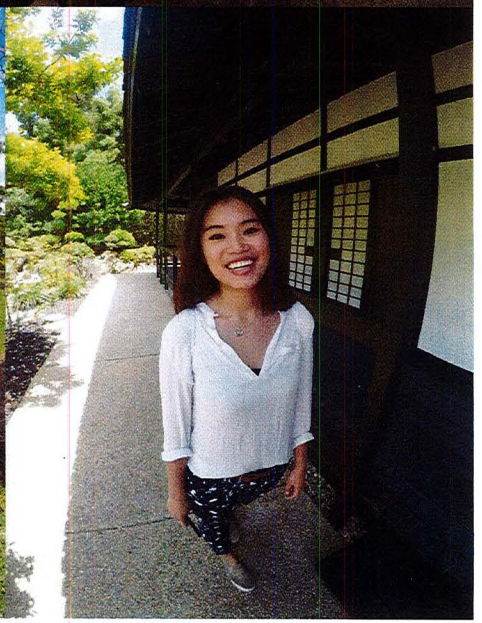
N/A

Subtotal:	$965.00
Itemized Discount:	$0.00
Total After Discount:	$965.00
Tax (7%):	$0.00
Total:	**$965.00**

4/18/16

Please Note the cost of the bus was being split 50/50 by Campus Life and ISSS. Each dept was going to pay $482.50

Modesto A. Maidique; PG5-Market Station 885 SW 109 Avenue Miami, FL 33199 | T (305) 348-3615 | F (305) 348-6489



Initial Report

Last Modified: 04/22/2016

1. Did you attend the CL/ISSS Morikami Japanese Gardens Trip on 04/16/2016?

#	Answer	Bar	Response	%
1	Yes		22	92%
2	No		2	8%
	Total		24	

Statistic	Value
Min Value	1
Max Value	2
Mean	1.08
Variance	0.08
Standard Deviation	0.28
Total Responses	24

2. How did you hear about the trip?

#	Answer	Bar	Response	%
1	ISSS Email		11	46%
2	ISSS Office		1	4%
4	Friend		5	21%
5	Campus Life Office		1	4%
6	Campus Life Email		4	17%
7	Flyers on Campus		1	4%
8	Other (please specify)		1	4%
	Total		24	

Other (please specify)
Wechat

Statistic	Value
Min Value	1
Max Value	8
Mean	3.21
Variance	5.65
Standard Deviation	2.38
Total Responses	24

3. What did you like about the trip?

Text Response
Everything
just the sight seeing, and the events.
Free entry. Tickets previously purchased and printed out
I liked that there was also a festival part of the trip
it was great to know different cultures and the festival was really nice.
I love the beautiful scenery,cosplayers, museum, and shows.
Peaceful and Interesting experience
Interesting
I liked that I was able to learn about another culture with the company of my fellow colleagues.
I like Japanese culture
I liked that was a festival going on at the same time at the trip. This gave us an opportunity appreciate the the culture even more
The day chosen.
Being able to experience the japanese culture as well as meeting new people.
I would not have known about this event if it had not been brought to my attention by an ISSS employee. I also got some insight into Japanese culture and felt more knowledgeable when I left.
Beautiful garden and cosplay show
Experiencing a bit of Japanese culture was the ultimate goal and it was achieved!
everything
EVERYTHING!!!!
The opportunity to meet people with the same age who also love anime and Japanese culture as I do.
5 Stars
Awesome. The whole trip is out of imagination. The trip was organized well. The show is good, the cos play is pretty well. It was the first I met with Americans who likes Japanese anime.
Great
I like how organized, and easy going the atmosphere was. The bus ride to Delray was smooth, clear instructions were given and everything went according to plan
Very good!

Statistic	Value
Total Responses	24

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

Text Response
Nope
nothing that I disliked.
Don't understand the need for so many chaperones
More trips
no
No.
no lunch provided ...
No
N/A, it was a well planned trip.
I really enjoyed this trip.
nothing that i could think of
No.
Nope
No
It lasted too long. It was really hot that day.
It was great, I had no complaints.
no
Nope great job!
The food is the only holdback - some too salty some way too bland.
The toliet at the venue was unacceptable lol
The food over there is not so good. But it doesn't matter.
It is so good so far
Everything went well. If their was a way to pay the deposit online without having to come in physically it would be convenient. Otherwise the trip was perfect.
no

Statistic	Value
Total Responses	24

5. Would you recommend this trip to other students?

#	Answer	Bar	Response	%
1	Yes		24	100%
2	No		0	0%
	Total		24	

Statistic	Value
Min Value	1
Max Value	1
Mean	1.00
Variance	0.00
Standard Deviation	0.00
Total Responses	24

6. Suggestions for future trips/locations you would like to attend.

Text Response
N/A
Zoo
coral castle
any places
Lion lion safari
I would recommend that students from MMC are also informed of these fun events. I know that some international students would have been interested in attending, but weren't informed.
Hopefully I would have another opportunity joining other trips, as I will be graduate in a month.
anything culturally motivated
International Mango Festival at Fairchild Tropical Garden July 9-10
Any indoor trip
More museums, or shows/plays!!
Fairchild tropical gardens, Butterfly World and Flamingo Gardens
American Airline Arena
Laten Festival
About Japanese anime
something like this
Fairchild Tropical Garden. Matheson Park. Deering Estate. Vizcaya.If Campus life could schedule trips to outdoor parks and other significant spaces within Miami Dade and Broward County it would serve not only as a fun activitiy but an enrichment one as well. Most people don't have the time, means or oppurtunity to visit and learn about important sites in our county. I learned a great deal from the Morikami Trip. More of these cultural trips need to happen. It's worth it.

Statistic	Value
Total Responses	17

7. Classification

#	Answer	Bar	Response	%
1	Undergraduate		10	42%
2	Graduate		9	38%
3	Staff/Alumni		5	21%
4	Other		0	0%
	Total		24	

Statistic	Value
Min Value	1
Max Value	3
Mean	1.79
Variance	0.61
Standard Deviation	0.78
Total Responses	24

8. Please rate the trip from a scale of Disagree, Neutral, Agree

#	Question	Disagree	Neutral	Agree	Strongly Agree	Total Responses	Mean
1	Overall, trip was well organized	1	0	7	16	24	3.58
2	The itinerary for the trip was communicated	2	0	6	16	24	3.50
3	The chaperones were friendly	1	0	4	19	24	3.71
4	I learned to appreciate the Japanese culture	1	0	6	17	24	3.63
6	The trip met my expectations	1	0	7	16	24	3.58

Statistic	Overall, trip was well organized	The itinerary for the trip was communicated	The chaperones were friendly	I learned to appreciate the Japanese culture	The trip met my expectations
Min Value	1	1	1	1	1
Max Value	4	4	4	4	4
Mean	3.58	3.50	3.71	3.63	3.58
Variance	0.51	0.78	0.48	0.51	0.51
Standard Deviation	0.72	0.88	0.69	0.71	0.72
Total Responses	24	24	24	24	24

9. Would you like more trips similar to this one for the future?

#	Answer	Bar	Response	%
23	Yes		24	100%
24	No		0	0%
	Total		24	

Statistic	Value
Min Value	23
Max Value	23
Mean	23.00
Variance	0.00
Standard Deviation	0.00
Total Responses	24

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Andre Dawson Position: Coordinator

Phone: 3059195813 Advisor:

Event: Finals Week Break: The International Lounge

Date: 05/3 - 4/2016 Time: 10am -2pm Location: WUC 363

Attendance (please attach sign-in sheet)

Students: 67 Community:

Faculty/Staff: 17 Total: 84

SGC Financial Support

Opening Balance: $429.55

Amount Spent: $429.55

Closing Balance: $0

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

Students were treated to fruit, bagels, coffee & pastry on Tuesday & Pizza on Wednesday in order to alleviate the stress during finals week. They were also offered massages, goodie bags/blue books to help with exams

What was positive about this event? Why?

The event allowed students to stop by get food and use our lounge facilities to print materials, recharge, take a break and ask advisors questions about travel during this time. The students enjoyed the break.

What was negative about this event? Why?

N/A

Should this event be done again next year?

The event should definitely be repeated it was very successful.

RECEIVED
MAY 11 2016

. Please attach any articles, flyers, or photos.

Signature: Date: 05/10/2016

Advisor's Signature: Date: 05/10/2016

ternational Student and Scholar Services
ORIDA INTERNATIONAL UNIVERSITY
ISSS
Invites you to our
Final's Week Break
Tuesday, May 3rd 10am-1pm
Wednesday, May 4th 11am-2pm
ISSS Office WUC 363
Pick up your FREE goodies and take a break from exams! First come, first serve.

Party City

NOBODY HAS MORE PARTY FOR LESS

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

TAX EXEMPT

Customer Name: ANDRE STORE 316
Phone: (305) 919-5813

040000495666 8OCT MARS CH	$14.99	*
8OCT MARS CHOC VARIETY		
040000347774 9OCT MARS BI	$12.99	*
9OCT MARS BIG TIME VARIETY		

SUBTOTAL	$27.98
TOTAL	$27.98
CR VISA	**$27.98**
ITEMS = 2	

CR VISA SALE $27.98
XXXXXXXXXXXX0374
APPR: 075015
JOURNAL: 031613617188954

CUSTOMER COPY

STORE 316 TRN 20 REG 3
04-27-2016 11:38:23 AM

OD4 13NE 003 00K

1

0D413NE00300K1

RETURNS MUST BE MADE WITHIN
30 DAYS OF PURCHASE
RECEIPT MUST ACCOMPANY EACH RETURN

Publix

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

NESTLE PURE LIFE		4.99	F
CHIPS AHOY FAM SIZ		4.39	F
NAB FAM SIZE OREO		4.39	F
BIGELOW GREEN TEA		2.99	F
BIGELOW GRN/PEACH		2.99	F
MOTT APPLE WHT GRP		3.29	F
NESTLE CRUNCH F/SZ		4.49	T F
NESTLE CRUNCH F/SZ		4.49	T F
MOTTS APPLE JUICE		3.29	F
MOTT APPLE WHT GRP		3.29	F
WISE SUPER ASORTED		6.99	F
You Saved	1.00		
NESTLE PURE LIFE			
@ 2 FOR	5.00	2.50	F
You Saved	1.49		
NESTLE PURE LIFE			
@ 2 FOR	5.00	2.50	F
You Saved	1.49		

TAX EXEMPT #

Order Total		50.59
Grand Total		50.59
Credit	Payment	50.59
Change		0.00
TAX FORGIVEN		0.63

Savings Summary

Special Price Savings	3.98

****
* Your Savings at Publix *
* 3.98 *
****

PRESTO!
Trace #: 086512
Reference #: 0105274075
Acct #: XXXXXXXXXXX0374
Purchase VISA
Amount: $50.59
Auth #: 018194

Your cashier was Karlene

04/26/2016 9:30 S1017 R108 1317 C0225

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

Publix Super Markets, Inc.

TARGET
EXPECT MORE. PAY LESS.

NORTH MIAMI - 305-944-5341
04/15/2016 02:09 PM EXPIRES 07/14/16

GROCERY

071180229	MP FRUIT SN	FT	$6.99
071200684	NATURE VLLE	FN	$10.18
	2 @ $5.09 ea		

HOME

253010727	UPUP FOOD S	T	$6.79

SUBTOTAL	$23.96
TAX EXEMPT SALE	$0.00
TOTAL	$23.96
*0374 VISA CHARGE	$23.96

REC#2-6106-1088-0076-7069-6 VCD#751-256-544

---

en español

HOW'D WE DO?

TELL US, WE'RE ALL EARS!

HUNDREDS OF INSTANT WIN PRIZES
EVERY MONTH!!
PLUS
A CHANCE TO WIN A $1,500 TARGET GIFTCARD

www.informtarget.com

TARGET
EXPECT MORE. PAY LESS.

NORTH MIAMI - 305-944-5341
04/28/2016 10:47 AM EXPIRES 07/27/16

GROCERY

071080731	AF SNACK MIX	FN	$22.64
	4 @ $5.66 ea		
	Saved $2.52 off $25.16		
071200684	NATURE VLLEY	FN	$10.18
	2 @ $5.09 ea		
203140400	MOTTS	FN	$9.18
	2 @ $4.59 ea		

STATIONERY-OFFICE

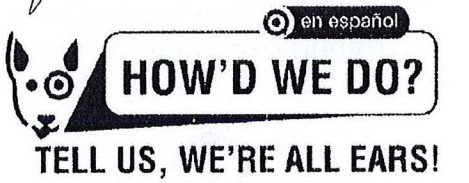
053212685	DINNER PLATE	T	$4.00
	2 @ $2.00 ea		
053212687	DINNER PLATE	T	$4.00
	2 @ $2.00 ea		
053213256	DINNER PLATE	T	$4.00
	2 @ $2.00 ea		

SUBTOTAL	$54.00
TAX EXEMPT SALE	$0.00
TOTAL	$54.00
*0374 VISA CHARGE	$54.00

↓ INDICATES SAVINGS

TOTAL SAVINGS THIS TRIP
$2.52

REC#2-6119-1088-0078-9241-8 VCD#758-255-34



TELL US, WE'RE ALL EARS!

HUNDREDS OF INSTANT WIN PRIZES

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

RECEIVED MAY 12 2016 MD

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: Stress Relief Week Spring 2016 (M-Th) April 25-28 & Sat. April 30, 2016

Date: 4/25-30/2016 Time: 4:30-6:30 PM Location: FIU at I-75

Attendance (please attach sign-in sheet)

Students: 320 Community: 5

Faculty/Staff: 31 Total: 356

SGC Financial Support

Opening Balance: $8,580.98

Amount Spent: $1,663.22

Closing Balance: $6,917.76

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

The Stress Relief Week event gave FIU at I-75 students a chance to relax and unwind before final exams. They enjoyed Corporate Body, Inc. chair massages and assorted chocolates, candies, chips, popcorn, iced tea and bottled water.

What was positive about this event? Why?

The students were thrilled with this event and truly appreciated the massages, snacks and beverages, all sponsored by Student Life and BBC SGA.

What was negative about this event? Why?

Nothing

Should this event be done again next year?

Yes, absolutely! The students were thrilled. Thank you!

. Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: 5/5/16

Advisor's Signature: Date: 5/5/16

FIU AT I-75

STRESS RELIEF WEEK

APRIL 25TH - 28TH
& APRIL 30TH, 2016

FINALS HAVE YOU STRESSED OUT?

TAKE A BREAK AND JOIN US

APRIL 25TH - 28TH
4:15 PM- 6:30 PM
3RD FLOOR LOBBY

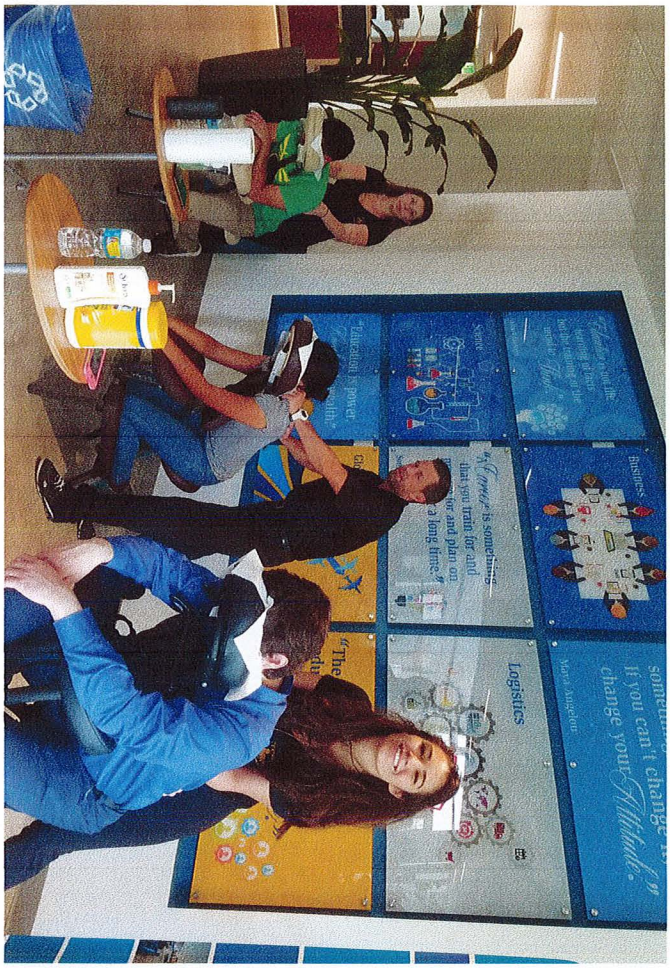
&

APRIL 30TH
11:30 AM - 1:30 PM
GROUND FLOOR LOBBY

FREE MASSAGES AND SNACKS

SPONSORED BY: SGA

Biscayne Bay Campus and
FIU at I-75



FIU I-75

STRESS RELIEF WEEK

APRIL 25TH - 28TH
& APRIL 30TH, 2016

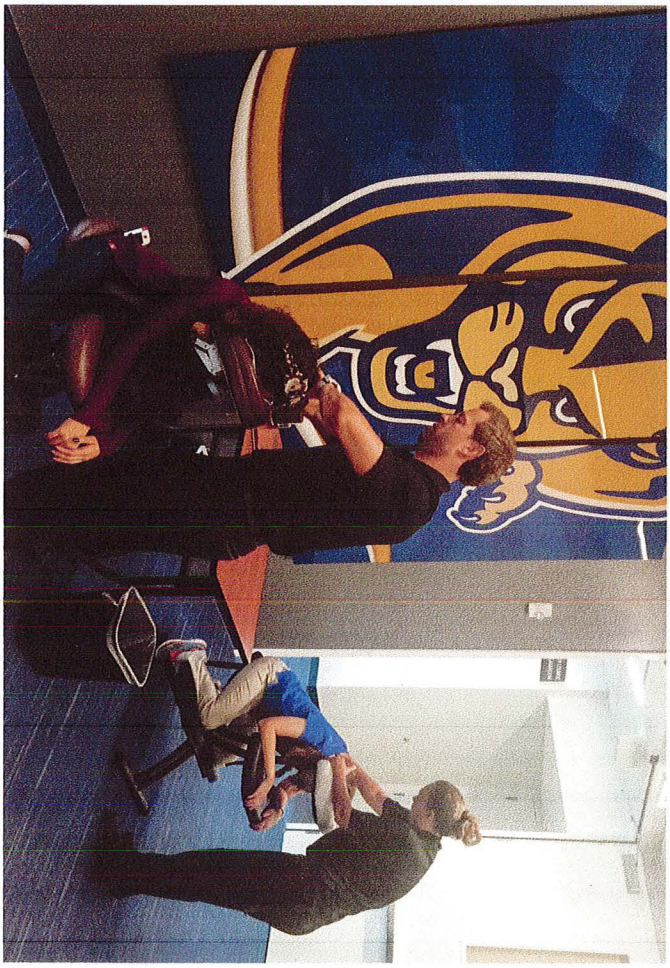
FINALS HAVE YOU STRESSED OUT?

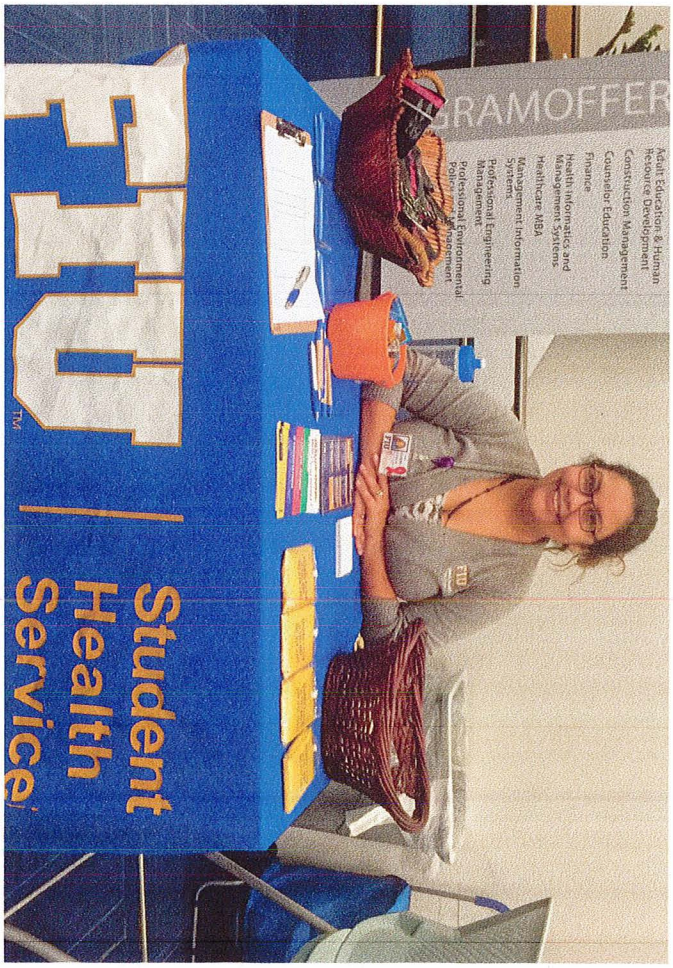
TAKE A BREAK AND JOIN US

APRIL 25TH - 28TH		APRIL 30TH
4:15 PM- 6:30 PM	&	11:30 AM - 1:30 PM
3RD FLOOR LOBBY		GROUND FLOOR LOBBY

FREE MASSAGES AND SNACKS

SPONSORED BY: BGA | Biscayne Bay Campus and FIU at I-75





FFF's ✓ ASBO# con659

The Corporate Body

12717 W. Sunrise Blvd., Suite 334
Sunrise, FL 33323
(954) 837-0241
Lic# MA9317

Invoice

DATE	INVOICE #
4/20/2016	507428

BILL TO
Florida International University Controller's Office UP CSC 310 University Campus Miami, FL 33199

P.O. NO.	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Chair Massage Service April 25th- 28th & 30th, 2016 Spring Finals Stress Relief Week at FIU at I-75 in Miramar, FL	1,344.00	1,344.00

Total $1,344.00

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

Enrolled Member Effective Date:

From: **003/01/2016** Expiration Date: **03/01/2017**

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 Avenue, Ste 302
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.

☒ **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.

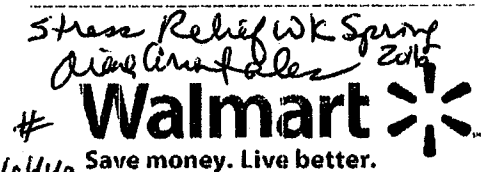
In no event is there any coverage provided under this policy for an occurrence that is direct liability of the additional insured
The written contract or agreement must be:
1. Currently in effect or becoming effective during the term of this policy; or
2. Executed prior to the injury or damage.

Additional Insured means any person or entity that an enrolled member is required to add as an additional insured by written contract or agreement.

ASBO #
CC 1880

FFF's ✓

Stress Relief WK Spring 2016
Diaz Arrendale
1044331



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

ST# 05932 OP# 001839 TE# 10 TR# 03669

LIPTON	001200002224	F	4.98 O
LIPTON	001200011224	F	4.98 O
LIPTON	001200011224	F	4.98 O
LIPTON	001200001270	F	4.98 O
LIPTON	001200001270	F	4.98 O
LIPTON	001200038780	F	4.98 O
LIPTON	001200038780	F	4.98 O
LIPTON	001200001276	F	4.98 O
LIPTON	001200001276	F	4.98 O
LIPTON	001200001276	F	4.98 O
LIPTON	001200001276	F	4.98 O
WATER	006827473441	F	3.98 O
WATER	006827473441	F	3.98 O
WATER	006827473441	F	3.98 O
WATER	006827473441	F	3.98 O
CANDY	007560286048	F	7.78 O
CANDY	007560286048	F	7.78 O
CANDY	002200011702	F	6.98 O
CANDY	002200011702	F	6.98 O
	SUBTOTAL		100.22
MIXED	004000049666	F	9.98 O
MIXED	004000049666	F	9.98 O
MIXED	004000049570	F	9.98 O
MILK JUMBO	003400007054	F	5.78 O
MIXED	004000049570	F	9.98 O
CHO MIXED	003400098817	F	11.48 O
CHO MIXED	003400098817	F	11.48 O
MILK JUMBO	003400007054	F	5.78 O
MILK JUMBO	003400007054	F	5.78 O
CHIPS AHOY	004400002027	F	4.68 O
CHIPS AHOY	004400002027	F	4.68 O
OREO	004400002028	F	4.68 O
OREO	004400002028	F	4.68 O
BARNUMS ANIM	004400004032	F	4.68 O
BARNUMS ANIM	004400004032	F	4.68 O
NABISCO CKY	004400004100	F	6.98 O
NABISCO CKY	004400004100	F	6.98 O
NABISCO CKY	004400004101	F	6.98 O
CHIPS	002840000289	F	6.98 O
CHIPS	002840000289	F	6.98 O
CHIPS	002840000289	F	6.98 O
MULTIPACK	002840026498	F	6.98 O
MULTIPACK	002840026498	F	6.98 O
MULTIPACK	002840026498	F	6.98 O
MULTIPACK	002840026499	F	6.98 O
MULTIPACK	002840026499	F	6.98 O
MULTIPACK	002840026499	F	6.98 O
MULTIPACK	002840026499	F	6.98 O
MULTIPACK	002840057628	F	9.98 O
	SUBTOTAL		309.24
	TOTAL		309.24
	VISA TEND		309.24

ACCOUNT # **** **** **** 9313 S
APPROVAL # 037669
REF # 611000227949
TRANS ID - 466110612456027
VALIDATION - XCM9
PAYMENT SERVICE - E
TERMINAL # 168122828

04/19/16 13:00:50

CHANGE DUE 0.00

 # ITEMS SOLD 48

TC# 8367 5929 2989 7268 7543 3

Low Prices You Can Trust. Every Day.
04/19/16 13:00:50

CUSTOMER COPY

Stress Relief
WK Spring
2016

Diaz Arrendale
1044331

Snacks
&
beverages
for
FIU at
I-75
Students

ASBO # CC1934

FFF's ✓

Stress Relief wk Spring 2016
Diane Arrentalia

Walmart

Save money. Live better.

1044331
(954) 442 - 5822
MANAGER WILLIAM GOMEZ
151 SW 184TH AVE
PEMBROKE PINES FL 33029

ST# 02591 OP# 004982 TE# 08 TR# 03603

10 LB ICE	004127197110 F	2.00 D
10 LB ICE	004127197110 F	2.00 D
	SUBTOTAL	4.00
	TOTAL	4.00
	VISA TEND	4.00

ACCOUNT # **** **** **** 9313 S
APPROVAL # 084203
REF # 1042000314
TRANS ID - 286116544070890
VALIDATION - 9ZJQ
PAYMENT SERVICE - E
TERMINAL # 281066391

04/25/16 11:06:53

CHANGE DUE 0.00

ITEMS SOLD 2

TC# 7436 5354 5735 4313 0986

Low Prices You Can Trust. Every Day.
04/25/16 11:06:53

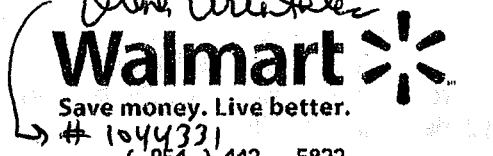
CUSTOMER COPY

Savings Catcher! Scan with Walmart app

ASBO # CC1935

FFF's ✓

Stress Relief 10K Spring 2016
Diane Arrastaleo



1044331
(954) 442 - 5822
MANAGER WILLIAM GOMEZ
151 SW 184TH AVE
PEMBROKE PINES FL 33029
ST# 02591 OP# 004983 TE# 10 TR# 00696
10 LB ICE 000000003207KF 2.00 D
SUBTOTAL 2.00
TOTAL 2.00
VISA TEND 2.00

ACCOUNT # **** **** **** 9313 S
APPROVAL # 004491
REF # 1042000314
TRANS ID - 166117589109662
VALIDATION - W2XX
PAYMENT SERVICE - E
TERMINAL # 099764249

04/26/16 12:21:56

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 1379 8981 8788 1797 7660

Low Prices You Can Trust. Every Day.
04/26/16 12:21:56

CUSTOMER COPY

ASBO# CC 2007

FFF's ✓

Stress Relief Wk Spring 2016
Gina Arentale #1044331

Publix

Shoppes at Silver Lakes
18341 Pines Boulevard
Pembroke Pines, FL 33029
Store Manager: Craig Berger
954-430-6100

ICE 10 LB
2 @ 1.99 3.98 T F
TAX EXEMPT #

Order Total		3.98
Grand Total		3.98
Credit	Payment	3.98
Charge		0.00
TAX FORGIVEN		0.24

PRESTO!
Trace #: 519798
Reference #: 0098182924
Acct #: XXXXXXXXXXXX9313
Purchase VISA
Amount: $3.98
Auth #: 051004

Your cashier was Taneisha

04/28/2016 14:25 S0528 R151 E545 C0411

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FIU Student Government Association
Florida International University

Biscayne Bay Campus' Student Government Council

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: WOW Summer "A" 2016 (M&T) May 16th & 17th, 2016

Date: 5/16-17/2016 Time: 4:30-6:30 PM Location: FIU at I-75 (3rd Floor)

Attendance (please attach sign-in sheet)

Students: 256 Community: 3

Faculty/Staff: 18 Total: 277

SGC Financial Support

Opening Balance: $6,917.76

Amount Spent: $4,312.83

Closing Balance: $2,604.93

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

The Week of Welcome Summer "A" 2016 event was a great way to welcome FIU at I-75 students to summer session. They were greeted with FIU gear (caps & sticky pad books), Chick-fil-A sandwiches, Jamba Juice smoothies and water.

What was positive about this event? Why?

The students truly appreciated this warm welcome. Many were hungry and were so happy that we provided chicken sandwiches and beverages. We also helped direct them to their classes.

What was negative about this event? Why?

Nothing

Should this event be done again next year?

Yes, absolutely! The students were thrilled. Thank you!

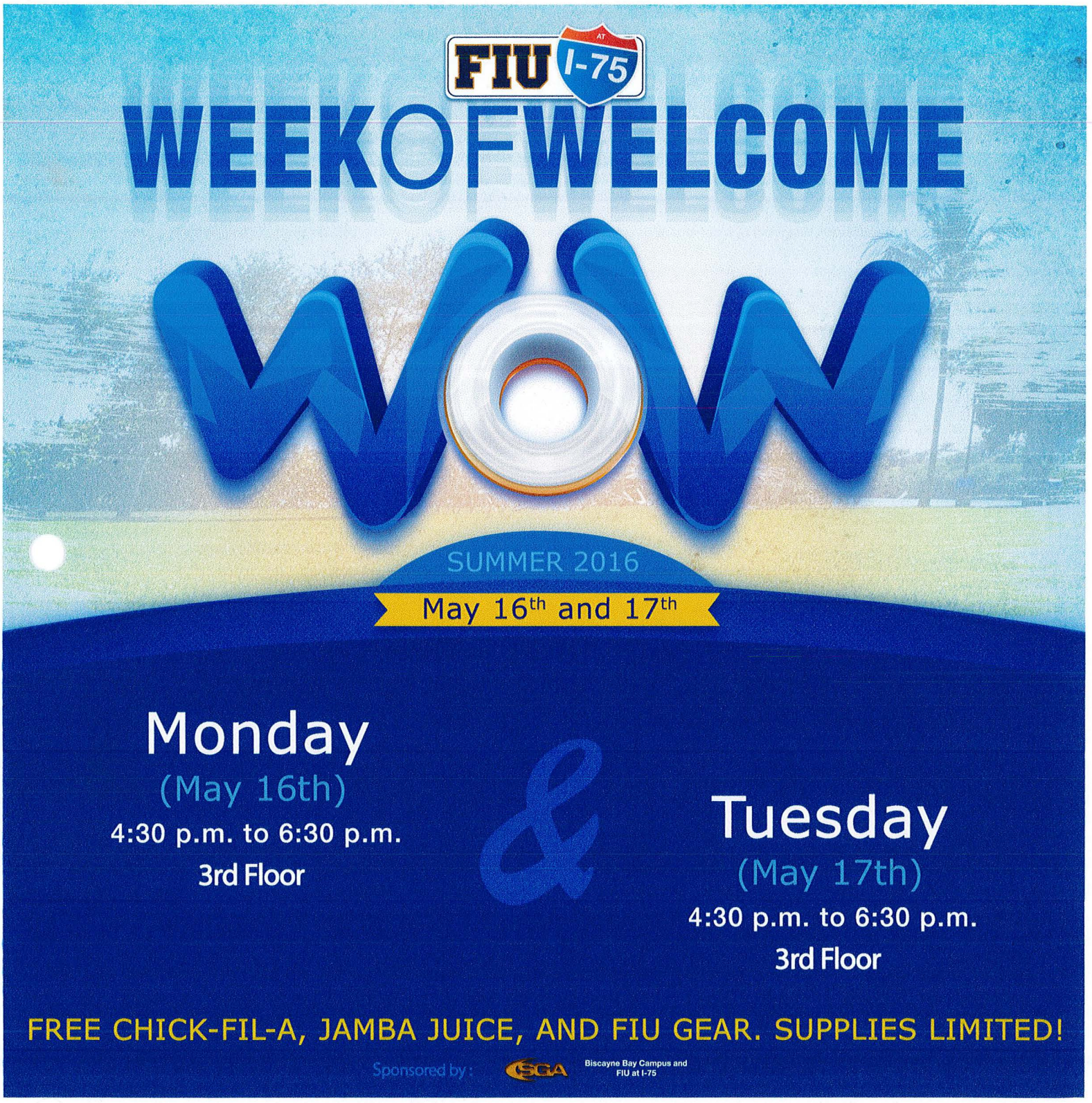
Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: 5/18/16

Advisor's Signature: Date: 5/18/16

Biscayne Bay Campus, WUC 301, North Miami 33181 • (305) 919-5680 • Fax: (305) 919-4060 • sgabbc.fiu.edu

Revised November 2011


FIU AT I-75
WEEK OF WELCOME
WOW
SUMMER 2016
May 16th and 17th
Monday
(May 16th)
4:30 p.m. to 6:30 p.m.
3rd Floor
&
Tuesday
(May 17th)
4:30 p.m. to 6:30 p.m.
3rd Floor
FREE CHICK-FIL-A, JAMBA JUICE, AND FIU GEAR. SUPPLIES LIMITED!
Sponsored by:
SGA
Biscayne Bay Campus and
FIU at I-75

FIU
FLORIDA INTERNATIONAL UNIVERSITY
Career Services Office

FIU I-75

business programs in the nation.
1965
teach
exceed
expectations
opportunity
GLOBAL
united
inspire
diversity
TRANSFORM
achieve
Be
worlds ahead
1965
harmony
hope

ASBO # CC 2008

Week of Welcome Summer 2016
Diana Arcentales

4imprint

Invoice 4632892 **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
PEMBROKE PNES FL 33027-6153

Shipping Address
Diana Arcentales
Coord Student Life
Florida International University
1930 SW 145TH AVE RM 316
PEMBROKE PNES, FL 33027-6153
USA
954-438-8633

Invoice Number	4632892	**Account No.**	1929184
Invoice Date	May 13, 2016	**Account Rep**	Kacie Dwyer
Your Order No.		**Our Order No.**	12025657

Item Sticky Book **Colors** (Book, Trim): Navy,Navy

Qty	Item #	Description	Unit $	Price$	Total$
3009950		Sticky Book	1.9700	591.00	591.00
1	Set-Up Charg	Set-Up Charge	60.0000	60.00	60.00
		Freight		54.21	54.21
				Tax	0.00

Item Bio-Washed Cap - Solid - Embro **Colors** (Cap, Trim): Navy,Navy

Qty	Item #	Description	Unit $	Price$	Total$
5009646-S-E		Bio-Washed Cap - Solid - Embro	4.6100	2305.00	2305.00
500	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		72.62	72.62
				Tax	0.00

Total Net	3,082.83
Grand Total	3,082.83
Received	3,082.83
Total Due	0.00

4imprint

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Thank You! We appreciate your business

Any overruns you may have received are yours with our compliments

- **To insure proper credit to your account, please quote 4632892 on your check or remittance**
- **If you are not satisfied with your order, please call 1-800-300-0764.** All claims must be made within 5 days of receipt
- **Any questions regarding your invoice?** Please call 1-800-982-8979. Our terms are net 30
- **Please make checks payable to 4imprint**

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer'sreceipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is construed according to our State Law.

Please visit our website - www.4imprint.com

Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

ASBO # CC 2126

FFFs ✓ WOW Summer A - 2016 -

100 Chick-fil-A Sandwiches (84)

Welcome to Chick-fil-A
Pembroke Lakes Mall (#00461)
Pembroke Pines, FL
(954) 435-2677
CUSTOMER COPY
5/16/2016 3:07:35 PM
DELIVERY
Order Number: 1611638

Guest: Diana Fiu
Promised Time: 5/16/2016 3:30 PM
Address:

100CFA Sand	335.00
1 GRL Wrap	5.79
+ Avo Ranch	
1 GRL Wrap	5.79
+ Avo Ranch	
1 Frt Cup MD	2.95
1 Frt Cup MD	2.95
1 Gln Lmnde	10.50
1 Gln Lmnde	10.50
1 Promo Free	(10.50)
1 Promo Free	(10.50)
1 Promo Free	(5.79)
1 Promo Free	(5.79)
1 Promo Free	(2.95)
1 Promo Free	(2.95)
Sub. Total:	$335.00
Tax:	$20.10
Total:	$355.10
Discount Total:	($38.48)
Change	$0.00
Visa:	$355.10

Register:8 Tran Seq No: 1611638
Cashier:Victoria
It was a pleasure serving you!
Have a wonderful day.

Visa
Card Num : (*) XXXXXXXXXXXX9313
Terminal : KA13512731001
Approval : 022134
Sequence : 060143

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

Signature: Diana Arnatale

TAX Refund

5/16/2016 3:10:57 PM
DINE IN
Order Number: 1611667

*****REFUND*****

-6 CFA Sand	20.10
Sub. Total:	($20.10)
Tax:	($1.21)
Total:	($21.31)
Discount Total:	$0.00
Change	$0.00
Visa:	$21.31

Register:8 Tran Seq No: 1611667
Cashier:Victoria

Visa
Refund
Card Num : (*) XXXXXXXXXXXX9313
Terminal : KA13512731001
Approval : 002055
Sequence : 060145

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

Signature: Diana Arnatale

Cashier: _____

Manager: _____

Reason: _____

ASBO # CC 2127

FFF's ✓

WOW Summer A -2016-

70

Jamba Juice Smoothies

OA

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

Host: Donni 05/16/2016
#195 3:06 PM
REPRINT# 1 10096

Ec3 Strawberries Wild (40 @4.00)	160.00
Ec3 Mango-A-Go-Go (30 @4.00)	120.00
Subtotal	280.00
Tax	0.00

Remove Tax Total
280.00

VISA 280.00
Auth:018763

SIGNATURE : Dina Arvelo

Jamba Juice
Inspire and Simplify
Healthy Living
- -
Jamba.com

--- Check Closed ---

ASBO # CC2128

FFF's ✓

WOW
Simone A
2016

Welcome to Chick-fil-A
Pembroke Lakes Mall (#00461)
Pembroke Pines, FL
(954) 435-2677
CUSTOMER COPY
**** DUPLICATE RECEIPT ****
5/17/2016 3:15:10 PM
DINE IN
Order Number: 1612324

100CFA Sand	335.00
Sub. Total:	$335.00
Tax:	$0.00
Total:	$335.00
Change	$0.00
Visa:	$335.00

Register:5 Tran Seq No: 1612324
Cashier:Amber
It was a pleasure serving you!
Have a wonderful day.

Visa
Card Num : (*) XXXXXXXXXXXX9313
Terminal : KA13512731001
Approval : 051946
Sequence . 060425

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

Signature: Diana Arvelo

Chick-fil-A
Sandwiches
100 ct
Tues, May 17th
2016

OA

ASBO # CC2129
FFF's ✓

WOW Summer 2016
To Jamba Juices
$4 each
OA

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

Host: Donni 05/17/2016
#116 2:01 PM
REPRINT# 1 10117

Ec3 Strawberries Wild (40 @4.00)	160.00
Ec3 Mango-A-Go-Go (30 @4.00)	120.00
Subtotal	280.00
Tax	0.00

Remove Tax Total 280.00

VISA 280.00
Auth:046130

SIGNATURE : Dina Arrentales

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: Donni DOB: 05/17/2016
02:01 PM 05/17/2016
#116/1 1/10117

SALE

VISA 1048684
Card #XXXXXXXXXXXX9313
Card Entry Method: K

Approval: 046130
Retrieval: 000000148728207

Amount: $ 280.00

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

X Dina Arrentales

Customer Copy

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus' Student Government Council

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 "B" 2016 (Mon. & Tues., June 27 & 28, 2016)

Date: 6/27-28/2016 Time: 4:30-6:30 PM Location: FIU at I-75 (3rd floor)

Attendance (please attach sign-in sheet)

Students: 160 Community: 3

Faculty/Staff: 18 Total: 181

SGC Financial Support

Opening Balance: $2604.93

Amount Spent: $1577.78

Closing Balance: $1027.15

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

Welcome Summer "B" 2016 was a fun event where students were greeted and provided with snacks and beverages, as well as, FIU at I-75 gear: hats, sticky pads, stylus pens, koozies and notebooks.

What was positive about this event? Why?

The students were thrilled with this event and truly appreciated the FIU gear, snacks and beverages which were all sponsored by Student Life and BBC SGA.

What was negative about this event? Why?

Nothing

Should this event be done again next year?

Yes, absolutely! The students were thrilled. Thank you!

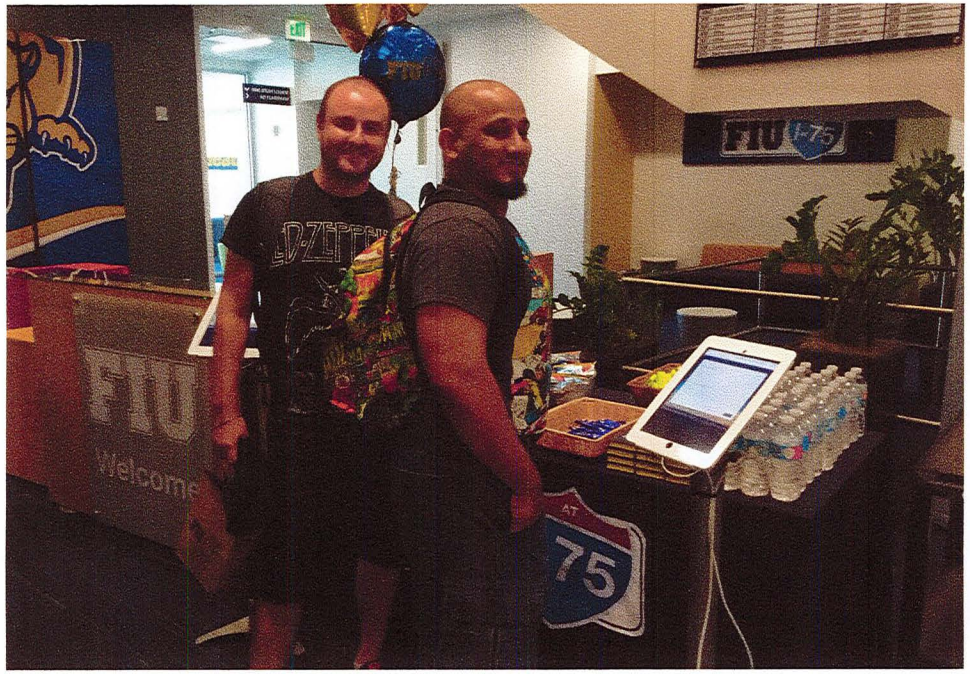
Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: 6/29/16

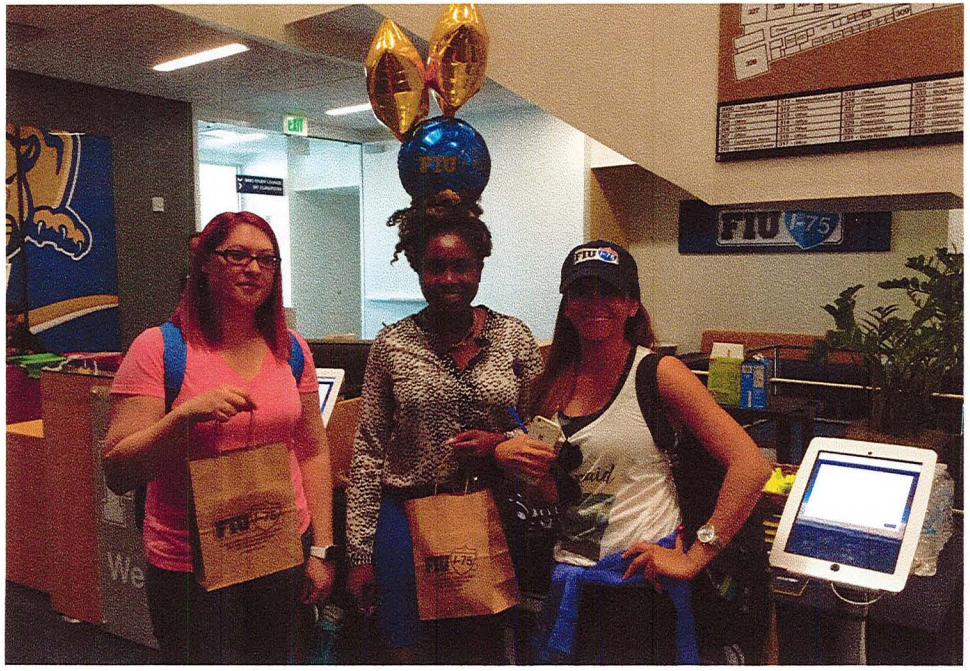
Advisor's Signature: Date: 6/29/16

Biscayne Bay Campus, WUC 301, North Miami 33181 • (305) 919-5680 • Fax: (305) 919-4060 • sgabbc.fiu.edu

FIU AT I-75
WEEK OF WELCOME
WOW
SUMMER 2016
June 27th & 28th
Monday
June 27th
4:30 p.m. to 6:30 p.m.
3rd Floor
&
Tuesday
June 28th
4:30 p.m. to 6:30 p.m.
3rd Floor
FREE FIU gear, snacks and beverages! Supplies limited!
Sponsored by:
SGA
Biscayne Bay Campus and FIU at I-75

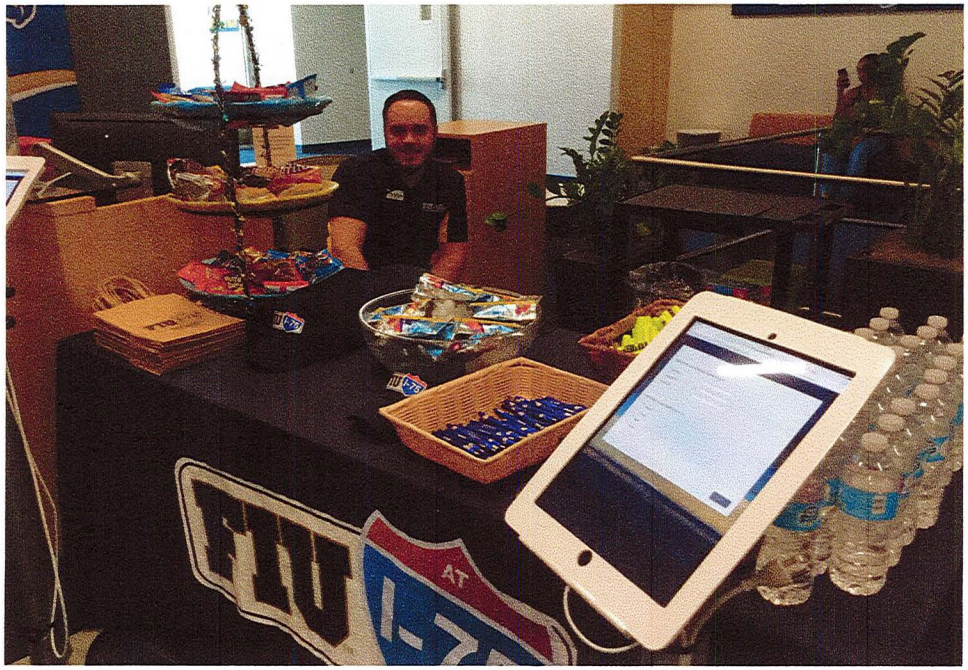

FIU
Welcome
FIU I-75
75

PROGRAMOFFERING
FIU I-75
FIU I-75


FIU I-75

FIU
FLORIDA
INTERNATIONAL
UNIVERSITY
Career Services Office

Achieve
Share
Inspire
Create
FIU
FLORIDA
INTERNAT
UNIVERSIT
Career Services O


FIU
AT

ASB0 #: CC 2146

FFF's ✓

WoW Summer "B" 2016
Diaz Arevalos #1044331

Week of Welcome "Summer B" 2016

Water, juices, cookies, Chocolates and candies for FIU at I-75 students

OA

Walmart
Save money. Live better.

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

ST# 02591 OP# 004541 TE# 11 TR# 03636

STRAW-KIW 30	008768400511	F	6.00	O
CS FRT PUNCH	008768400512	F	6.00	O
CS WILD CHRY	008768400520	F	6.00	O
KIT KAT	003400007666	F	5.78	O
KIT KAT	003400007666	F	5.78	O
CANDY	002200011702	F	6.98	O
CANDY	002200011702	F	6.98	O
OREO	004400004102	F	6.98	O
TEDDY MP	004400004098	F	4.74	O
OREO	004400004102	F	6.98	O
TEDDY MP	004400004098	F	4.74	O
FUN SIZE	004000050550	F	5.78	O
FUN SIZE	004000050550	F	5.78	O
ALMD JOY	003400004261	F	5.78	O
ALMD JOY	003400004261	F	5.78	O
FUN SIZE	004000050537	F	5.78	O
FUN SIZE	004000050537	F	5.78	O
NABISCO 20CT	004400004585	F	6.98	O
BARNUMS ANIM	004400004032	F	4.74	O
NILLA WAFER	004400003128	F	4.74	O
	SUBTOTAL		118.10	
NABISCO CKY	004400004100	F	6.98	O
NABISCO CKY	004400004100	F	6.98	O
	SUBTOTAL		132.06	
ALMOND SNACK	003400009256	F	3.48	O
ALMOND SNACK	003400009256	F	3.48	O
MIXED	004000049642	F	9.98	O
MIXED	004000049644	F	9.98	O
MIXED	004000049644	F	9.98	O
MIXED	004000049642	F	9.98	O
	SUBTOTAL		178.94	
WATER	006827473441	F		
10 AT 1 FOR	3.98		39.80	O
	SUBTOTAL		218.74	
	TOTAL		218.74	
	VISA TEND		218.74	

ACCOUNT # **** **** **** 9313 S
APPROVAL # 068468
REF # 1042000314
TRANS ID - 006144461376065
VALIDATION - M4X6
PAYMENT SERVICE - E
TERMINAL # 285270906

05/23/16 08:32:19

CHANGE DUE 0.00

ITEMS SOLD 38

TC# 1753 0035 7030 0754 8016 9

Low Prices You Can Trust. Every Day.
05/23/16 08:32:29

CUSTOMER COPY

Savings Catcher! Scan with Walmart app

FFF's ✓

ASBO # CC2170

4imprint

Invoice 12227352 Page 1

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Main Address	Invoice Address	Shipping Address
DIANA ARCENTALES COORD STUDENT LIFE FLORIDA INTERNATIONAL UNIVERSITY 1930 SW 145TH AVE RM 316 PEMBROKE PNES, FL 33027-6153	Diana Arcentales Coord Student Life Florida International University 1930 SW 145TH AVE RM 316 PEMBROKE PNES FL 33027 USA	Diana Arcentales Coord Student Life Florida International University 1930 SW 145TH AVE RM 316 PEMBROKE PNES, FL 33027-6153 USA Tel: 954-438-8633

Order Number:	12227352	**Questions Call:**	Kacie Dwyer
Date:	June 03, 2016	**Phone:**	877-446-7746 Ext. 8176
Account No.:	1929184	**Fax:**	866-963-5768
Your Order No.:	cc	**Email:**	kdwyer@4imprint.com

Item Brite Spots Jumbo Highlighter - Opaque **Colors** (Barrel,Trim and Ink Color) : See Below

Qty	Item #	Description	Unit $	Price $	Total $
600	117403-S	Brite Spots Jumbo Highlighter - Opaque	0.4800	288.00	288.00
		300 - Fluorescent Blue, Fluorescent Blue	0.0000	0.00	0.00
		300 - Fluorescent Yellow, Fluorescent Yellow	0.0000	0.00	0.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
1	Delivery	3rd Party Billing per Order	0.0000	0.00	0.00
		Freight		21.35	21.35
					354.35
				Grand Total	354.35
		✓ Visa 9313		Received	- 354.35
				Total Due	0.00

* Welcome Summer "B"
Highlighters for FIU at I-75 students
Diana Arcentales #1044331
6/3/16

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Order Number:	12227352
Date:	June 03, 2016
Account No.:	1929184
Your Order No.:	cc

Questions Call:	Kacie Dwyer
Phone:	877-446-7746 Ext. 8176
Fax:	866-963-5768
Email:	kdwyer@4imprint.com

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- **To insure proper credit to your account,** please quote "**12227352/1929184**" on your check or remittance.
- **If you are not satisfied with your order,** please call **1-800-300-0764**. All claims must be made within 5 days of receipt.
- **Any questions regarding your invoice?** Please call 1-800-982-8979. Our terms are Net 30.
- **Please make checks payable to 4imprint**

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com

Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

FFF's ✓

ASBO # PAY65
+ CC 2205

Week of Welcome Summer B' 2016
Diana Arcentales # 1044331
6/9/16

4imprint

Order Confirmation 12254786

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Main Address	Invoice Address	Shipping Address
DIANA ARCENTALES COORD STUDENT LIFE FLORIDA INTERNATIONAL UNIVERSITY 1930 SW 145TH AVE RM 316 PEMBROKE PNES, FL 33027-6153	Diana Arcentales Coord Student Life Florida International University 1930 SW 145TH AVE RM 316 PEMBROKE PNES FL 33027 USA	Diana Arcentales Coord Student Life Florida International University 1930 SW 145TH AVE RM 316 PEMBROKE PNES, FL 33027-6153 USA Tel: 954-438-8633

Order Number:	12254786	**Questions Call:**	Kacie Dwyer
Order Date:	June 09, 2016	**Phone:**	877-446-7746 Ext. 8176
Account No.:	1929184	**Fax:**	866-963-5768
		Email:	kdwyer@4imprint.com

Item Brown Kraft Recycled Paper Bag - 10-1/2" x 8" **Colors** (Bag,Handles): Brown, Brown

Qty	Item #	Description	Unit $	Price $	Total $
1,000	114877-108-B	Brown Kraft Recycled Paper Bag - 10-1/2" x 8"	0.5200	520.00	520.00
1	Coupon	Coupon Code	-40.6000	-40.60	-40.60
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00
1	Delivery	3rd Party Billing per Order	0.0000	0.00	0.00
		Freight		130.07	130.07

Artwork Instructions

Product Color (Base, Trim): Brown,Brown
Imprint Location: Front
Imprint Colors: Pantone 282C Blue

Additional Notes:

Dates are estimated and subject to change if there are any delays with the approval from your licensing department

Grand Total 669.47

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

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Guaranteed Delivery Date	Freight
Address as above.	1000	114877-108-B	Jun 17 2016	UPS Ground (Parcel)	Jun 24 2016	130.07

Payment Detail Receipt

4Imprint - US: 825875978656892634 (2016-06-09)

Vantiv Payment ID : 825875978656892634

Merchant Order Number : 12254786

Billing Descriptor : 4IMPRINT

Customer Id : 1929184

Transaction Type : Deposit

Purchase Currency : USD

Purchase Amount : $669.47

Purchase Date : 2016-06-09

CC Last Four : 9313

Item: Brown Kraft Recycled Paper Bags

OK ✓
Diane Arcatalez
1044331
6/9/16

ASBO # CC 2219

FFF's ✓

Miscellaneous (Events)
Dina Arvelo # 1044331

Walmart

Save money. Live better.

(954) 442 - 5822
MANAGER WILLIAM GOMEZ
151 SW 184TH AVE
PEMBROKE PINES FL 33029
ST# 02591 OP# 000514 TE# 06 TR# 00833

LATCH BOXES	007314909732	
8 AT 1 FOR	7.88	63.04 O
20QT STORAGE	007314918448	3.83 O
20QT STORAGE	007314918448	3.83 O
20QT STORAGE	007314918448	3.83 O
20QT STORAGE	007314918448	3.83 O
GV ST QT 60	007874203694	5.38 O
STORAGE BAGS	007874209664	4.34 O
SANDWICH BAG	007874207363	2.48 O
NAPKINS	004200035603	4.98 O
180 FOIL	007874203271	5.98 O
180 FOIL	007874203271	5.98 O
SUBTOTAL		107.50
TOTAL		107.50
VISA TEND		107.50

ACCOUNT # **** **** **** 9313 S
APPROVAL # 085581
REF # 1042000314
TRANS ID - 166168511047235
VALIDATION - Q78W
PAYMENT SERVICE - E
TERMINAL # SC010290

06/16/16 10:11:51

CHANGE DUE 0.00

ITEMS SOLD 18

TC# 8459 7841 5877 8179 0163 0

Low Prices You Can Trust. Every Day.
06/16/16 10:12:08

CUSTOMER COPY

Savings Catcher! Scan with Walmart app

ASBO # CC 2220

FFF's ✓

Miscellaneous (Events)
Diane Arcentales #1044331

Walmart

Save money. Live better.

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

ST# 02591 OP# 000514 TE# 06 TR# 00834

OREO	004400002028	F	4.74	O
OREO	004400002028	F	4.74	O
OREO	004400002028	F	4.74	O
TEDDY MP	004400004098	F	4.74	O
TEDDY MP	004400004098	F	4.74	O
TEDDY MP	004400004098	F	4.74	O
TEDDY MP	004400004098	F	4.74	O
TEDDY MP	004400004098	F	4.74	O
NABISCO CKY	004400002024	F	4.74	O
COUPON 44000	054400042800	F	0.75-	O
NABISCO CKY	004400002024	F	4.74	O
NABISCO CKY	004400002024	F	4.74	O
	SUBTOTAL		51.39	
WATER	006827473441	F	3.98	O
WATER	006827473441	F	3.98	O
WATER	006827473441	F	3.98	O
WATER	006827473441	F	3.98	O
	SUBTOTAL		67.31	
	TOTAL		67.31	
	VISA TEND		67.31	

ACCOUNT # **** **** **** 9313 S
APPROVAL # 090460
REF # 1042000314
TRANS ID - 166168512551922
VALIDATION - JBLN
PAYMENT SERVICE - E
TERMINAL # SC010290

06/16/16 10:14:18

CHANGE DUE 0.00

ITEMS SOLD 15

TC# 2519 8415 8778 1197 1650

Low Prices You Can Trust. Every Day.
06/16/16 10:14:28

CUSTOMER COPY

Savings Catcher! Scan with Walmart app

ASB0 # CC 2221

FFF's ✓

Miscellaneous (Events)
Diana Arcentales
1044331

Helium Tanks for balloons for Student Events

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

014045471381 12IN TANK BL $159.96 *
12IN TANK BLLN TIME/CARTE
4 @ $39.99
ITEM DISCOUNT $23.99 -
TRAN. DISC 15.00%

SUBTOTAL $135.97
TOTAL $135.97
CR VISA $135.97
ITEMS = 4 **YOU SAVED $23.99**

CR VISA SALE $135.97
XXXXXXXXXXXX9313
APPR: 004837
JOURNAL: 032411660896O532

CUSTOMER COPY

STORE 324 TRN 8 REG 1
06-16-2016 11:00:37 AM

ODC 141G 001 0085

ODC141G0010085

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.

ASBO # CC 2224

FFF's ✓

Miscellaneous Student Activities

Walmart

Save money. Live better.

Diana Orientales #1044331

(954) 442 - 5822
MANAGER WILLIAM GOMEZ
151 SW 184TH AVE
PEMBROKE PINES FL 33029
ST# 02591 OP# 007101 TE# 11 TR# 06143
IC 60 ROLLER 003422345692 24.44 O
SUBTOTAL 24.44
TOTAL 24.44
VISA TEND 24.44

ACCOUNT # **** **** **** 9313 S
APPROVAL # 022293
REF # 00
TRANS ID - 0586169584590937
VALIDATION - 2BDS
PAYMENT SERVICE - E
TERMINAL # 285270906

06/17/16 12:14:25

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 1602 2392 2922 9363 2035

Low Prices You Can Trust. Every Day.
06/17/16 12:14:34

CUSTOMER COPY

Savings Catcher! Scan with Walmart app

* Purchased Cooler to keep juices + water cool in ice for Student Activities

JA

6/17/16

* See Note attached from Nicolette Turnquest, FIU Credit card Solutions Associate

Diana Arcentales

From: Nicolette Turnquest
Sent: Thursday, June 16, 2016 3:01 PM
To: Diana Arcentales
Subject: Cooler Purchase

Hello Diana,

Per our phone conversation earlier today, you are allowed to purchase a cooler for student events. Please ensure that during reconciliation you attach a copy of this email as well as a brief description stating that it will be used for student activities.

Regarding the ice maker, Ramon Duenas and Kelly Lol have both confirmed via phone conversation that this purchase would be allowable if it's under $1000 and a brief memo is attached describing what it will be used for.

Let me know if you have any questions.

Best Regards,

Nicolette

Nicolette Turnquest | Credit Card Solutions Associate
yment Services|Office of the Controller| CSC 441
P:(305)348-2419| F:(305)348-1623

FIU | FLORIDA INTERNATIONAL UNIVERSITY

"Imagination is more important than knowledge. For knowledge is limited to all we know and understand, while imagination embraces the entire world, and all there ever will be to understand"
-A. Einstein