

B. F. 16. J003

Referred To: MB  
Date Filed: 9/9/16  
Number of Pages Total: 4

Author:  
**Edie Talley**  
emtalley@uno.edu  
985-295-1042; 504-280-4918

Organization Contact:  
**Edie Talley**  
emtalley@uno.edu  
985-295-1042; 504-280-4918

Sponsor:  
**Keydra Jones**  
kcjones6@uno.edu  
504-405-7397

---

A Bill

---

This is a bill to allocate \$174.52 from the Senate Operating Account to assist the Office of Interdisciplinary Studies (IDS) in purchasing food for its Faculty Associate Luncheon, which will be hosted on October 19, 2016 from noon to 1 p.m. in UC211B (Innsbruck Suite).

**Whereas**, the Office of Interdisciplinary Studies is an integral part of the academic community and works collaboratively with each of the four UNO colleges;

**Whereas**, IDS students enroll in classes offered by all four UNO colleges;

**Whereas**, the Faculty Associate Luncheon brings diverse faculty members together in a relaxed setting that facilitates open and lively discussion of IDS activities;

**Whereas**, the Faculty Associate Luncheon serves as a venue for training faculty associates on new methodologies for interdisciplinarity that will be implemented in IDS 4091 and IDS 3001 for spring 2017;

**Whereas**, information shared at the luncheon enables faculty associates to better understand their roles as IDS student advocates and educators;

**Whereas**, the food for this event makes such collegiality possible;

---

BE IT ENACTED BY THE UNIVERSITY OF NEW ORLEANS STUDENT GOVERNMENT ASSOCIATION THAT:

- I. THE AMOUNT OF \$174.52 BE ALLOCATED FROM THE SENATE OPERATING ACCOUNT TO THE OFFICE OF INTERDISCIPLINARY STUDIES FOR its Faculty Associate Luncheon.
  - II. ALL UNUSED FUNDS SHALL REVERT BACK TO THE STUDENT GOVERNMENT ASSOCIATION AT THE END OF THE CURRENT FISCAL YEAR.
  - III. SEE ATTACHED BUDGET.
  - IV. THE OFFICE OF INTERDISCIPLINARY STUDIES SHALL REPORT BACK TO THE STUDENT GOVERNMENT ASSOCIATION WITHIN 30 DAYS UPON COMPLETION OF THE EVENT.
-

Senate Action: Not Passed

Vote: 2 Yes, 6 No, 0 Abstentions

\_\_\_\_\_  
**PRESIDING OFFICER'S SIGNATURE**

\_\_\_\_\_  
**DATE**

SG President's Action: \_\_\_\_\_

\_\_\_\_\_  
**SGA PRESIDENT'S SIGNATURE**

\_\_\_\_\_  
**DATE**

**VETO OVERRIDE**

Senate Action on Veto: \_\_\_\_\_

Vote: \_\_\_\_\_

\_\_\_\_\_  
**PRESIDING OFFICER'S SIGNATURE**

\_\_\_\_\_  
**DATE**

**Budget**

Purchase	Company	Price
Food	Aramark	\$174.52

Order Name: **Faculty Associates Luncheon**



Catering at the University  
of New Orleans  
2000 Lakeshore Dr.  
University Center  
Suite 114 E. New Orleans, LA 70148  
(504) 280-6079

**INVOICE #5981**  
Wednesday, 10/19/2016  
Ordered On: 8/23/2016  
Last Modified: 8/23/2016 11:57:25 AM  
 Confirmed

Customer Information

First Name: Jennifer  
Last Name: Archibald  
Address: 2000 Lakeshore Drive  
City: New Orleans  
State: LA  
Zip Code: 70148  
Department / Company Name: IDS/UNO  
Email: ids@uno.edu  
Phone: 504-280-6566  
[Click Here To View the Policies, Terms & Conditions.](#) JA  
[Enter Your Initials to Accept:](#)  
Cell Phone: 901-864-9255

Delivery / Pickup Information

Method: On Campus Delivery  
Delivery Contact: Edith Talley  
Delivery Phone: 504-280-4918  
Building: University Center  
Floor: 2  
Room # / Name: 211B (Innsbruck)  
Serviceware Type: Premium Disposable

Event Information

Guest Count: 30  
Pick-up/ Delivery Date: Wednesday, 10/19/2016  
Food Delivery Time: 11:45 AM  
Event Start Time: 12:00 PM  
Event End Time: 1:00 PM  
Food Clean-up Time: 1:15 PM

Payment Information

Payment Type : University Speed Key  
Account Number: 18057  
Event Authorized By: Event Not Yet Authorized

BEVERAGES	Qty.	Price	Ext.
Iced Tea - 2 gallons	2	\$15.99	\$31.98
Iced Water - 2 gallons	2	\$0.99	\$1.98

FOOD	Qty.	Price	Ext.
100 Cocktail Sandwiches (50/ tray): 50 Ham, Turkey & Roast Beef 50 Egg Salad, Tuna Salad & Chicken Salad	2	\$26.99	\$53.98
Fresh Seasonal Fruit and Cheese Tray: Fresh Seasonal Fruit and Assorted Cheeses served with a Variety of Gourmet Crackers ( 1 medium)	1	\$68.00	\$68.00
Assorted Cookies-2 dozen	2	\$9.29	\$18.58

* 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.	<b>Order Totals</b>	
	Sub Total	\$174.52
	Order Total	\$174.52
	Balance Due	\$174.52

Special Instructions

Invoice #5981