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 UC 211B (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.
<table>
<thead>
<tr>
<th>Senate Action: Not Passed</th>
<th>Vote: 2 Yes, 2 No, 1 Abstention</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>PRESIDING OFFICER’S SIGNATURE</strong></td>
<td><strong>DATE</strong></td>
</tr>
<tr>
<td>SG President’s Action:</td>
<td></td>
</tr>
<tr>
<td><strong>SGA PRESIDENT’S SIGNATURE</strong></td>
<td><strong>DATE</strong></td>
</tr>
<tr>
<td>Senate Action on Veto:</td>
<td>Vote:</td>
</tr>
<tr>
<td><strong>PRESIDING OFFICER’S SIGNATURE</strong></td>
<td><strong>DATE</strong></td>
</tr>
<tr>
<td>Purchase</td>
<td>Company</td>
</tr>
<tr>
<td>----------</td>
<td>---------</td>
</tr>
<tr>
<td>Food</td>
<td>Aramark</td>
</tr>
</tbody>
</table>
**Order Name: Faculty Associates Luncheon**

Catering at the University of New Orleans

**INVOICE #5981**

Wednesday, 10/19/2016

Ordered On: 8/22/2016

Last Modified: 8/23/2016 11:57:25 AM

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**Customer Information**

First Name: Jennifer
Last Name: Archibald
Address: 200 Lakeshore Drive
City: New Orleans
State: LA
Zip Code: 70148
Department / Company Name: JDS/UNO
Phone: 504-280-6566
Email: jds@uno.edu

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**Payment Information**

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

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**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

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**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

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**BEVERAGES**

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Iced Tea - 2 gallons</td>
<td>2</td>
<td>$15.99</td>
<td>$31.98</td>
</tr>
<tr>
<td>Iced Water - 2 gallons</td>
<td>2</td>
<td>$10.99</td>
<td>$21.98</td>
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</table>

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**FOOD**

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>100 Cocktail Sandwiches (50/ tray): 50 Ham, Turkey &amp; Roast Beef 50 Egg Salad, Tuna Salad &amp; Chicken Salad</td>
<td>2</td>
<td>$26.99</td>
<td>$53.98</td>
</tr>
<tr>
<td>Fresh Seasonal Fruit and Cheese Tray: Fresh Seasonal Fruit and Assorted Cheeses served with a Variety of Gourmet Crackers (1 medium)</td>
<td>1</td>
<td>$68.00</td>
<td>$68.00</td>
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<tr>
<td>Assorted Cookies-2 dozen</td>
<td>2</td>
<td>$9.20</td>
<td>$18.40</td>
</tr>
</tbody>
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*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.*

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**Order Totals**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Sub Total</td>
<td>$174.52</td>
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<tr>
<td>Order Total</td>
<td>$174.52</td>
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<tr>
<td>Balance Due</td>
<td>$174.52</td>
</tr>
</tbody>
</table>

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**Special Instructions**

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