Matthew Rand, President of the Union
Rasika Ekhalikar, Vice President of the Union
CJ Markum, Graduate Rep
-----Class of 2018 Rep
David Raab, Class of 2019 Rep
Anissa Choiniere, Class of 2020 Rep
Andrew Waltzer, Class of 2021 Rep
Ida Etemadi, Club/ICA Rep
Kay Sun, Club/ICA Rep
Ciera Williams, Club/ICA Rep
Ryan Delaney, Club/ICA Rep
Ananya Murali, Club/ICA Rep
Brookelyn Parslow, Club/ICA Rep
Caitlin Kennedy, Member at Large
Caroline Ringel, Member at Large
Cohen Davis, Member at Large
Brian Mansaku, Member at Large
Christopher Maria, Member at Large
Matthew Heimlich, UC Rep
Ezra Teboul, GC Rep
Joe Venusto, Senate E-Board Liaison
Deepika Senthinathan, Club Financial Advisor
Dance Team

Louis:

Dance Team is going to Nationals in Daytona Beach, Florida

Grace:

To cover the cost of nationals, it’s a very high price
We usually do 50/50 raffles at the hockey game
1st semester we brought kids in to dance with us
We did dine to donate with Panera and Chipotle
We came back from break early to do concessions at the hockey game
We participated in WeR Gold and we are the third highest WeR gold project on the site
We’ve asked alumni, family, and friends to donate

Louis:

The cost goes to many different things
We would like to reduce the cost as much as possible
The team is has put in the effort, come back from break early, participated in these events, so we want to give back to them
Dance already has a crude higher cost by having to pay for things like makeup, sneakers, tights, etc
We would like to diminish this cost for nationals
We would like to offset the cost for the team overall
First year going to nationals and we have received a bunch of support
It would have been about $1000 per dancer, but we have gotten it down to about $500

Chris:

How public is this?

Louis:
This is an invitation only event, but it is very public
All colleges with a dance program know about it
It is very well known
I actually got an offer to work there over the summer

Grace:
We have 12 hours of dance and we perform for the instructor who comes in and that determines whether or not we get this bid

Rasika:
How often do you go to nationals?

Grace:
This is our first year competing in NDA circuit
Three years ago was the first time we competed regionally
This is the first time we had gone in for a bid and we made it to nationals
It’s a cool thing that we ae getting ourselves out there but we are also representing RPI

Caitlin:
Is $525 the total right now per person?
How many people?

Louis:
Eleven people two coaches

Ida:
Is it required to have a coach there?

Louis:
Yes, it is required
It is also a safety issue

Matt Rand:
A lot of clubs have the automatic 300 line but a lot of spring seasons are just starting up now
Money can still come from either place

Chris:
What is the amount left in travel contingencies?
Martha:

It is tracked
We have a lot of money in there right now
One big one that’s not going is ACHA which causes large savings
Wrestling is fifth in the nation

Ryan:

This is the difference between the total that they need and the amount that they’ve raised
This is the max amounts
They’ve already raised $4560, them raising that much money is a good sign

Caitlin:

The full amount is a lot
It’s their first time and we should help them go but I think funding the whole thing is very generous

Matt Heimlich:

It’s great that they did a lot of fundraising
I think this is too generous

CJ:

We have policies that we only gave $4000 for national’s competition
Taking it all the way down to zero is unreasonable
The fundraising is great, but I really just don’t like this
There are other places the money should be going

Steve:

When they came to me about this proposal, they were looking to get their individual costs down to between $400 - $500
I think what they are trying to do is to make it a little bit more affordable to go
We don’t have to fully fund it

Anissa:

Our current policy sais we subsidize up to 70% of the cost but maximum $4000
If we subsidize 70% of the cost
It would be an additional $1400
This is the first time they have gone to nationals so I think we should give them additional support
If we aren’t planning on ACHA hockey, then we have extra money to spend

David:
I agree with Anissa’s suggestion
Giving them something is a good thing to do

Ciera:
Adding on another $1000 takes them down to almost $400
We don’t have to give them the whole amount
It would be nice to do it within the context of the policy
We don’t have to give a ton to bring down the cost significantly

Ryan:
I put the full amount because I knew they would come in anyways
They want to bring it down to about $400

Brian:
Why aren’t we doing this for other clubs

Steve:
This is a larger cost than what is usual
Out of pocket pay is usually about $200-$300 and if it goes above that then the usually come in and ask for more help

Matt Heimlich:
$1000 they pay $434
If we do $2000 then it will be about $343 per person
$1375 flat $400

Rasika:
They already put in $350 in club dues

Ida:
I support the $2000 because if they are looking to get below $400 then we go below that value plus an extra $60 to show support as congratulations for making it to nationals
Anissa:

When I calculated the number, if we gave them 70% we would be giving them about $10000, I took out the $4000 we already gave them and the $4560 that they fundraised

Matt Rand:

All of this is broken down in the CMS budget

Their total expense was $13350

They were expected to bring in $5600

We only give $4000 for national competitions

In their budget they said they would have raised even more

They subsidy says we would have provided $8000 but we would not have provided that unless they had come before the board again

Caitlin:

We could do intermediate numbers; we don’t have to go by the 1000s

CJ:

I’m not sold on giving them more than the $4000 that is shown in the policies

Ryan:

For the record, its coming from travel contingencies where we have a big surplus, so it won’t affect everyone in the union

Steve:

They wanted to get it down to $400

Ciera:

We should make our total subsidy to them match $4560

Ryan:

If we wanted to lower $1375 subsidy to get everyone down to $400

MOTION #1: MOTION TO ALLOCATE $1375 TO DANCE TEAM FOR NATIONALS PASSES 11-3-3

Global Medical Brigades

Srija:

Treasurer of Global Medical Brigades

You had approved us the whole cost in addition to the subsidy I had asked for

When we had contacted Yankee Trails, I discovered the trip I had come in for was only one way
We received a new quote that should be before you all

The math adds up to $2200 to and from JFK

Each trip is $1100

There is still $850 to be accounted for after the $1350 that was approved last time

As to where the money is coming from is yet to be determined

We currently have $250 that we have raised in fundraisers

We have no money to allocate towards the $450

We are setting up fundraisers for genericon and relay for life

As of now we do not have the $850 to use for the trip

I am asking for a subsidy of at least 40%

On top of the $1700 they are additionally paying would be a lot

I was hoping we would be able to use WeR gold

Alumni donations are heavily below average and we cannot rely on them

Matt Heimlich:

Everyone is paying $1700?

Srija:

There is a base cost of $990

Currently we are at 18 brigaders paying $1750 to go

Anissa:

I think what they do is wonderful

Last week we gave them a lot of money and

It seems like they know they’ll be paying a lot as they go into it

I think we should allow them to overspend the line item

Are you suggesting you allow them to overspend so they can fundraise

We can give it to them with the expectation that it will be back

Matt Heimlich:

Originally, we gave them $1350 which brought their extra cost down to $75 dollars per person

They would be paying $47 more each per person

Already been taken into consideration that they pay $1700
Caitlin:

This is a lot of money we already gave them
By giving money when people they ask, we are taking away incentive to fundraise
This is an additional $47 per person

Chris:

This is also technically a trip to Honduras and the national organization has received criticism
I would say capping this off at allowing them to overspend
Do we have any way to enforce that?

Martha:

If a club overspends their budget it would be charged

David:

We are getting close to the end of the year
Most clubs are nowhere near their goal and I’m sure you can understand why and they are obviously making an effort
They can’t raise the money through no fault of their own

Rasika:

I support giving them the full amount
I voted for it with the intent we would be giving them the full amount
We are nowhere near the full amount of the 40/60 split and this is a good way of us showing that we support their trips

MOTION #2: MOTION TO REALLOCATE $850 FROM CLUB COJTINENCIES FOR BUSSES TO AND FROM JFK
FOR GLOBAL MEDICAL BRIGADES PASSES 14-2-1

Committee of the Week – Club Ops

Caitlin:

We’ve been trying really hard to get clubs to get constitutions on file
The deadline was last Saturday
We have been working through our committee meetings
We need to see which clubs need to be sunnetted and which clubs

Wed, 8, SGS Club Library

Directors Report
Martha:

I do a monthly report and the union looks really good right now

Our biggest concern is the bookstore

We are about 100,000 short of last year

We’ve got a lot of alumni coming, and hopefully we will receive some sales from that

but it is a huge concern for this year

Ken and I met with business administrators to see if we can coordinate getting book titles from the professors

Please push people to the bookstore

If you have anyone with big items under 175, those should have been made in the fall so activity fee paying members would be able to use the materials

David:

Is that a really hard deadline?

Martha:

It’s not in stone, but the reasoning stands

Clubs should be spending money throughout the year

Steve:

When we get boxes in May, they aren’t opened until August

We want to make sure clubs get their large purchases before they leave and then if there is anything wrong within we can return it within three months

We had the first fresh check day at RPI

We had an unbelievable turnout yesterday

It was a really good event

We had 7 different departments on campus there

There were really nice prizes there too

ACHA hockey lost in the first round to Connecticut College, but you know that’s sport even when you have a good year

Wrestling came in 5th out of 16 but we had 8 wrestlers apply for nationals

14th year in the row to go to nationals in Allen, TX

Our curlers are ranked #1 in the country and hopefully they can go out and win the gold
Racquetball has applied for national, going out to Minnesota
Quidditch is going really well but I’m sure they’ll be qualifying for nationals is may
Mueller center is going really well
We did have to cancel the SEFCU financial workshop we had 28 people sign up but the person teaching it came up with eh flu two days before

David:

So the Freakout socks I got really interesting reactions
The pep band was like this is interesting, this is different

Ciera:

A lot of people liked their socks
We were getting a lot of positive reviews and saying they hadn’t gotten socks before

Presidents Report

Matt Rand:

Thank you to everyone who came out to hand out socks at Big Red Freakout
Steve has extras
There will be a few things coming from policies before the term is over
I will be meeting with a few people including Justin to go over the Director of the Union hiring process that will begin
I am going to ACUI nationals with Senator Lettko, one of our goals is to do recruiting for our director of the union position
If there’s anything specific you want me to look for in candidates, let me know
That is why I won’t be at the meeting after spring break
As of now, I’m not planning a meeting for GM Wek
Chances are you are off that week
Olivia King, one of the building supers is putting together a student employee group

CJ:

Ad Hoc committee report coming up by the end of march

Matt Rand:

We can talk about this but you could wright a motion that could say any policy specifically dedicated towards ClubOps or Policies would need to be changed
Senate Report

Joe Venusto:

Ceremonial motion was passed for a professor working here for 40 years
Facilities and Services proposed a composting system to amend how much we sent to
Union Logo was passed
I was told to tell you that the senate was “encouraged” to close the meeting but the senate did not pass the motion to close the meeting
Amendment 2 allows grad council to approve its own dues
Two amendments have to go to he troy building to approve them and if we get then approved they will be voted on during GM week

David:

Did the Senate discuss the hiring process motions?

Matt Rand:

The hiring motion and the director of the union being an employee of the institute or the union was not motioned
The reason for that would be because seeding that would be one in the same
By changing it you are saying they are different
The hiring one was not moved

Kay:

Constitution should be vague enough
There are some arguments regarding to specifics of the hiring process and whether it is a good time to include these amendments in the hiring process

Ida:

Logo will be updated April 5th 4:00 PM

Member Reports

Class of 2018 is having 50 days on April 8th going to six flags

Rasika:

Genericon is this weekend
Cinema is showing shape of water on Friday
We had our monthly committee chair meeting
We have about 5 meetings left as a board so just a reminder to get the in early

*MOTION #3: MOTION TO MAKE CAROLINE MEMBER OF THE WEEK PASSES 16-0-1*
1. Roll Call @ 8:00 PM

2. Welcome

3. Presentations
   a. Dance Team - 8:05 PM
   b. Global Medical Brigades - 8:25 PM

4. Reports:
   a. Committee of the Week – Club Operations
      i. Next Week –
   b. Director’s Report
   c. Senate Report
   d. President’s Report
   e. Member Reports

Contingencies FY18 Beginning Balance $32,500
Contingencies FY18 current balance $22,715.22

Contingencies FY17 Beginning Balance $32,500
Contingencies FY17 this week $21,922.65
EXECUTIVE BOARD PROPOSAL COVERSHEET

RPI Darce Team

ACCOUNT NUMBER

DATE SUBMITTED 2/10/18

HEAD CLUB OFFICER

LAWS CAPONI

PRESENTER

GRACE GOMES LO CAPONI

PHONE NUMBER / EMAIL (845) 30 4 / 0

No. of Members

RPI Students: ______ Dues/person/yr.: $ 350

Faculty/Staff: 2

Community: ______

Present Rensselaer Union Subsidy: $ ______

REQUEST SUMMARY: Please list items/services to be purchased and their costs.

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<tr>
<th>Item/Service</th>
<th>EXPENSE</th>
<th>INCOME</th>
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<td>1. Nationals</td>
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<td>400</td>
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<td>2.</td>
<td>$8,500</td>
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<td>3.</td>
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<tr>
<td></td>
<td><strong>3,000</strong></td>
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Additional Subsidy Request Total $ ______ (Expense less Income)

JUSTIFICATION & EXPLANATION:

Has this been requested before? ______

(for example: at budgeting or prior E.Board meeting)

Please attach another sheet with the following information:

a. Detail of items/services to be purchased. (copy of quote, etc.)
b. Demonstration of need/interest, or background.
c. How will this impact future budgets, (service/maintenance cost, replacement cost)

Reviewed by Executive Board Representative

DATE 2/17/18

Reviewed by Rensselaer Union Finance Coordinator

DATE 2/17/18

Reviewed by Rensselaer Union SARP

COMMENTS by Rensselaer Union SARP

COMMENTS by E-Board Representative

Approved  Reserves  Not Approved  Contingency

Form available for download at union.rpi.edu/club-finance
RPI Dance Team
Nationals Funding Request

For the first time ever, the RPI Dance Team will be competing at the NDA Nationals this April. To cover the cost of this trip we have made a number of fundraising efforts. In the fall, we held an event called “Dance Day” for children to attend. We dedicated the entire day to teaching the participants a fun dance routine to be performed on field with Dance Team at halftime during a home football game. Nine children registered for the day and had a great time! During Family Weekend, Dance Team partnered with Bootlegger's to bring a food truck to campus. All proceeds went directly to funding this trip to nationals. We also held two 50/50 raffles at Men's Hockey game; everyone on the team volunteered to help make the raffle a success. Following the winter break, Dance Team worked the concessions booth during two hockey games to earn an hourly wage per worker and additional tips. Dance Team has never worked concessions before and made an extra effort to come back to campus early in order to raise more money. These events at hockey games raised a total of $1140. We also tabled a bake sale during a hockey game for our upcoming trip, another new fundraiser we included this year. To further help with our fundraising effort and gain publicity around campus for our nationals trip, we held two dine-to-donate events at Chipotle and Panera. We spread the word by posterering all around campus, asking the Student Life office to send out an email blast, and inviting our friends and classmates to a Facebook event, raising a total of $780. Dance Team was granted the opportunity to fundraise via WeRGold, where we are currently the 3rd highest-funded campaign. We have encouraged alumni, family, and friends to donate through this platform.

Throughout the season in addition to our tireless fundraising efforts, our team members have been attending 3-4 mandatory practices per week, weekly lifting sessions with the Union trainer, and rehearsals outside scheduled practices in the Mueller Center. We competed at UDA New England Dance Championship in Westfield, Massachusetts this past weekend and are very proud of the results. We are in a great spot for Nationals and plan to do very well.

Our team has put in countless hours of planning and executing a multitude of fundraising events. We have dedicated an enormous amount of time to reducing the cost of Nationals. With the $4000 given to us by the Rensselaer Union for NDA Nationals, the approximate cost of the trip would be over $1000 per dancer. However, with the hard work and dedication we have devoted thus far, the team has raised enough money to bring the cost down to just under $550 per dancer.

We understand that this cost includes our buses, flights, hotels, and registration fees for 4 days in Daytona Beach, Florida. We are extremely grateful to the Union and everyone else who has helped us decrease the overall expense thus far. With that said, we are hoping to bring the cost down even further to help each individual team member as much as possible.
Throughout the year, dancers cover the cost of regional competition, backpacks, warm ups, practice wear, sneakers, dance shoes, and other miscellaneous items required to perform completely out of pocket. Therefore, any additional funding the Union Executive Board is willing to provide will go a very long way!
Raised:
Dance Day: $270.00
Bootleggers: $1000
Bake Sale: $157.00
Chipotle/Panera: $778.00
Hockey Events (50/50, concessions, tips): $1140
We R Gold: $1215.00 (net)
Total Raised Funds: $4560.00

Union Funding:
$4000.00

Total Funding:
$8560.00

Cost:
Buses: $2200
Flight: $5819 ($529/person x 11 team members)
Registration/hotels: $6316
Total: $14,335.00

Current Cost per person: $525 (out of pocket)
**Air Reservation**

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**Flights**

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**Important dates to Remember**

**IMPORTANT DATES TO REMEMBER:** * Please make note of these due dates, the airlines can and will cancel space if the deadlines are not met on time.

* **DEPOSIT COMMITMENT DUE:** November 3, 2017 — by noon $50.00 per person

* **NON-REFUNDABLE SERVICE FEE DUE:** November 3, 2017

* **PASSENGER INFORMATION, FINAL PAYMENT AND TICKETING DUE:** February 23, 2018

Names must be listed individually as they appear on the government issued photo ID or Valid US Passport, first, middle and last names must be clearly noted. You will also need to provide each traveler's date of birth and gender. If the names given do not match the ID used, you are responsible for any fees incurred by the airline or Direct Travel to make the necessary corrections.

*The REAL ID Act of 2005 was introduced to set standards for state-issued driver's licenses acceptable by federal agencies for official purposes, including boarding a commercial flight. Travelers are encouraged to check the REAL ID compliance status of their state on the DHS website [https://www.dhs.gov/real-id](https://www.dhs.gov/real-id) and review the current TSA’s list of acceptable forms of identification. You are responsible to ensure each traveler has valid ID to travel.*
ESTIMATED TOTAL: This is an approximate total based on current taxes. The taxes will be recalculated at time of ticketing and may fluctuate.

CONDITIONS OF GROUP CONTRACT WITH JETBLUE AIRWAYS:
The above rate is valid for a minimum of 10 passengers, should the group fall below this number you will no longer qualify for the above rate.

DEPOSIT: The deposit is required to secure the base fare, once paid the deposit is non refundable. The deposit amount gets applied to final payment.

CANCELLATION: Jet Blue is a non refundable airline, any seats canceled after deposit is paid, but prior to making full payment will forfeit the full deposit paid per seat. Any seat canceled after final payment has been made, but at least 32 days prior to departure will be charged a $150.00 cancellation fee with the remaining amount to be placed on a JetBlue credit for one year from ticketing date. Any cancellations within 31 days of departure will result in a complete forfeiture of all monies paid. Any person that fails to take their flight ("NO Show") will forfeit all monies paid.

NO CANCELLATIONS will be ALLOWED ONCE FINAL PAYMENT has BEEN MADE, A USE IT or LOSE IT TICKET

NAMES: In accordance with TSA Secure Flight Program names must be clearly listed for each person traveling by first, middle and last names as they appear on the government issued photo ID / passport. You need to also provide date of birth and gender for each person traveling. If the names given are not correct and a correction is required, any costs incurred in making the correction are your responsibility.

NAME CHANGES: Name changes can be made for a fee of $100.00 per name plus any increases in taxes and fees and plus service fee. Name changes must be submitted at least 5 business days prior to departure.

SEATS: Jet Blue Airways will request a block of group seats after deposit/payment has been made. Seat assignments are subject to availability, but are not guaranteed. Any unassigned group seats will be assigned at the airport during group check-in.

BAGGAGE: Checked baggage fees will apply please see www.JetBlue.com for details. As of today 1st checked bag is free per bag per direction / 2nd bag is $35.00 per bag per direct.

Guidelines – Direct Travel:

I understand that the airline tickets or air tours I am purchasing are subject to supplemental price increases. I acknowledge that I may be charged additional sums by the airlines to offset increased fees, fuel surcharges, taxes, fluctuation in foreign exchange markets or any combination thereof.

I have read the proposal and agree that the dates and times noted are correct. I understand that the airlines reserve the right to change equipment or schedules without notice. I understand that neither Direct Travel nor the airlines will be liable for delays or cancellations due to weather or any other cause beyond their control.

Agreement SIGNATURES

Please return signed agreement by the due date indicated along with deposit information.

Signed in agreement of conditions as outlined above:

Signature from your group contact: ___________________________ Date: ____________________
### Amount Details

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**Total**

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<tbody>
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### Agency Fee

**Vendor**: DIRECT TRAVEL-PROCESSING FEES  
**Confirmation No.**: DT  
**No. of Travelers**: 18  
**Travelers**: RPI/Group Travel  
**Service Fee**: DIRECT TRAVEL-PROCESSING FEES  
**Start Date**: 4/4/2018  
**End Date**: 4/4/2018

### Amount Details

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**Total**

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Paid By Credit Card UA 19-XXXX-3277: $ (900.00)  
Balance due by Jan 24, 2018: $ 8,621.10
Acceptance

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<td>Company</td>
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</tr>
<tr>
<td>Client Ref 1</td>
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<tr>
<td>Client Ref 2</td>
<td>Ret. 4/8</td>
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<tr>
<td>Charter ID</td>
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</tr>
<tr>
<td>Movement ID</td>
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</tr>
<tr>
<td>Status</td>
<td>Firm</td>
</tr>
<tr>
<td>Passengers</td>
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<tr>
<td>Distance</td>
<td>349.4</td>
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First Pick-up: RPI Student Union
Pick-up Date: Wed 4/4/2018 Time 02:30
Single Journey: Yes
Vehicle To Stay: No

Destination: JFK
Arrival Date: Wed 4/4/2018 Time 05:55
Leave Date: Wed 4/4/2018 Time 06:00
Back Date: N/A Time

First Pick-up Instructions
RPI Student Union
15th St & Sage Ave
Troy, NY 12180

Destination Instructions
JFK Access Road
New York, NY 10010-3672
Need airline information

<table>
<thead>
<tr>
<th>Seats</th>
<th>Vehicle Description</th>
<th>Vehicle No</th>
<th>Price</th>
<th>Tax %</th>
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Movement Totals
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<td>$2,200.00</td>
<td>$0.00</td>
<td>$2,200.00</td>
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Driver Description

- Driver Description: Driver
- Vehicle No: 1

I have checked all the details above and agree that they are correct. I confirm that I would like to make a firm booking and I accept the above price and the payment terms detailed in the attached letter.
<table>
<thead>
<tr>
<th>Client ID</th>
<th>RPI/Union01</th>
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<tbody>
<tr>
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<tr>
<td>Client Ref 1</td>
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<tr>
<td>Movement ID</td>
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<td>Status</td>
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<tr>
<td>Distance</td>
<td>344.6</td>
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<tr>
<td>First Pick-up</td>
<td>JFK</td>
</tr>
<tr>
<td>Pick-up Date</td>
<td>Sun 4/8/2018</td>
</tr>
<tr>
<td>Time</td>
<td>14:30</td>
</tr>
<tr>
<td>Single Journey</td>
<td>Yes</td>
</tr>
<tr>
<td>Vehicle To Stay</td>
<td>No</td>
</tr>
<tr>
<td>Destination</td>
<td>RPI Student Union</td>
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<tr>
<td>Arrival Date</td>
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<tr>
<td>Leave Date</td>
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<tr>
<td>Time</td>
<td>18:10</td>
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<tr>
<td>Back Date</td>
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</tr>
<tr>
<td>Time</td>
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<td>Seats</td>
<td>26</td>
</tr>
<tr>
<td>Vehicle No</td>
<td>1</td>
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</tbody>
</table>

I have checked all the details above and agree that they are correct. I confirm that I would like to make a rm booking and I accept the above price and the payment terms detailed in the attached letter.
Thank you for giving Yankee Trails the opportunity to provide you with a quotation for your upcoming transportation needs. Based on the information you provided, we have put together a quote which is shown below. Please note, that your group is responsible for the drivers hotel room on all overnight trips. Please be sure there is bus parking at the hotel. When planning and finalizing your itinerary, please be mindful of the drivers legal driving and on duty hours (10hrs Driving & 15hrs on duty).

<table>
<thead>
<tr>
<th>Quotation ID</th>
<th>Date</th>
<th>Client Ref 1</th>
<th>Client Ref 2</th>
<th>Ret. 3/16</th>
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<tbody>
<tr>
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<td>2/27/2018</td>
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<table>
<thead>
<tr>
<th>First Pick-up</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rensselaer Polytechnic</td>
<td>JFK International Airport</td>
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</table>

<table>
<thead>
<tr>
<th>Single Journey</th>
<th>Vehicle To Stay</th>
<th>Yes</th>
<th>No</th>
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<td></td>
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<table>
<thead>
<tr>
<th>Arrive Date</th>
<th>Leave Date</th>
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<tbody>
<tr>
<td>Sat 3/10/2018</td>
<td>Sat 3/10/2018</td>
</tr>
<tr>
<td>Time</td>
<td>Time</td>
</tr>
<tr>
<td>03:00</td>
<td>06:30</td>
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</table>

<table>
<thead>
<tr>
<th>Onward Date</th>
<th>Onward Time</th>
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<tbody>
<tr>
<td>Sat 3/10/2018</td>
<td>06:35</td>
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<table>
<thead>
<tr>
<th>Movement Totals</th>
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<tbody>
<tr>
<td>Quantity</td>
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<table>
<thead>
<tr>
<th>First Pick-up</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>JFK</td>
<td>Rensselaer Polytechnic</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Single Journey</th>
<th>Vehicle To Stay</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Arrive Date</th>
<th>Leave Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fri 3/16/2018</td>
<td>Fri 3/16/2018</td>
</tr>
<tr>
<td>Time</td>
<td>Time</td>
</tr>
<tr>
<td>03:00</td>
<td>06:40</td>
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</table>

<table>
<thead>
<tr>
<th>Back Date</th>
<th>Time</th>
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</thead>
<tbody>
<tr>
<td>N/A</td>
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</tbody>
</table>

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<tbody>
<tr>
<td>Quantity</td>
</tr>
<tr>
<td>----------</td>
</tr>
<tr>
<td>1</td>
</tr>
</tbody>
</table>
This is a quotation only. If you have any questions or if you wish to reserve this booking, please call our office at 1-518-286-2400 and our staff will be happy to send you a contract.
Rensselaer Union
Executive Board

Motion # 1
Date: 03/01/18

I move that the Rensselaer Union Executive Board allocate $1,375 from travel contingencies to goal B program 2 of the dance team budget for the national competition in Daytona, Florida.

So moved by:
[Signature]

Seconded by:
[Signature]

For: 11  Against: 3  Abstaining: 3
Rensselaer Union
Executive Board

Motion #

Date: 03/01/18

I move that the Rensselaer Union Executive Board

allocate $1375 from travel contingencies
to goal B program 2 of the dance
team budget for the national competition
in Daytona, Florida

So moved by:

[Signature]
Ryann Delaney
Printed Name

Seconded by:

[Signature]
Ezra Telbep
Printed Name

For Against Abstaining

11 - 3 - 3

Same motion, written & pen
Motion # 2

Date: Apr 3/16

I move that the Rensselaer Union Executive Board reallocate an additional $850 from contingencies to Goal E program Line 5 of the RPI Global Medical Brigades Fiscal year 2015 budget, for the subsidy of round-trip busing costs between RPI and JFK airport.

---

So moved by:

[Signature]

Cohen Davis

Printed Name

Seconded by:

[Signature]

Andrew Waltzer

Printed Name

For Against Abstaining

14 - 2 - 1