

Introduced By: CRT Committee
Sponsored By: Chair Moss
Contact: sga_crt@ucf.edu
First Reading: June 22, 2017
Committee Action: Passed Favorably, 6-0-0
Second Reading: June 29, 2017 Passed, 25-2-0
Third Reading: July 6, 2017
Final Vote: Passed, 29-0-2

**University of Central Florida
Forty-Ninth Student Body Senate
Resolution 49-41**

[Updated 2017-2018 CRT Committee Spending Policy]

.01 **WHEREAS**, Title VIII: The Finance Code states that the Conference Registration and Travel (CRT) Committee must
.02 introduce legislation establishing the current year's Registration and Travel account Spending Policy;

.03 **WHEREAS**, The CRT Committee has reviewed prior Spending Policies; and

.04 **WHEREAS**, The CRT Committee feels that it is in the best interest of the student body to continue this statute-mandated
.05 requirement;

.06
.07 **THEREFORE, BE IT**

.08 **RESOLVED**, by the Forty-Ninth Student Senate of the University of Central Florida that the following policies be established
.09 for use of the Registration and Travel account by the CRT Committee and the Senate:

- .10 1. The CRT Committee defines a conference as a gathering of professionals and/or scholars, which has an
.11 official itinerary, and at which, the student presents research findings, attends workshops, or develops
.12 personal or professional development skills.
- .13 2. Allocation requests must be time-stamped two (2) hours prior to the start of the CRT meeting for them to be
.14 considered.
- .15 3. Allocation requests must be approved by the CRT Committee at least fourteen (14) business days before
.16 funding is needed, as dictated in the A&SF Financial Training Modules.
- .17 4. The funding level for Senate Bills shall be **fifty percent (50%)** of total eligible costs as defined by spending
.18 policies and A&SF Guidelines, unless a Registered Student Organization requests a lower funding level.
- .19 5. The only exception to the above stated funding level shall be sanctions imposed by the Operations Review
.20 Committee, or the organization reaching the total funding limit.
- .21 6. Mission trips, service trips, and cultural exchange trips shall not be funded ~~unless approved at the discretion~~
.22 ~~of the CRT Committee.~~
- .23 7. Internships and study abroad trips will not be eligible to receive funding from CRT.
- .24 8. The Registration and Travel account will only be used to fund the cost of registration, as dictated on the
.25 conference website or with written verification provided by a conference official, lodging, and primary mode
.26 of transportation via common carrier conveyance (i.e. airplane, train, bus, taxi).
- .27 9. Personal or rental vehicles will not be funded.
- .28 10. Regional Campus, Rosen, and Medical School students may be present via teleconference and/or video
.29 conference.
- .30 11. If an individual cannot make a CRT committee meeting, CRT Caucus, or Senate meeting due to extenuating
.31 circumstances, said student may be present via teleconference and/or video conference. At the discretion of
.32 the CRT committee they may also be represented by another student who is going on the same conference as
.33 the individual or a designated representative.
- .34 12. An individual or an authorized officer of the organization must attend the meeting following the submission of their
.35 allocation as scheduled. Failure to be present at two (2) consecutive scheduled CRT meetings may result in the
.36 allocation being postponed indefinitely.
- .37 13. **Organizations requesting a group allocation must provide a waitlist of alternate members of the**
.38 **Registered Student Organization, proof of a non-refundable deposit, or other measures taken to**
.39 **ensure all individuals receiving CRT funds attend the conference.**

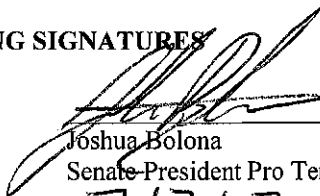
BE IT FURTHER RESOLVED, That to break this policy, it will take a two-thirds (2/3) vote of the CRT Committee or the Student Senate.



Sharon Behar
Speaker of the Senate

7/7/17
Date

AUTHORIZING SIGNATURES



Joshua Bolona
Senate President Pro Tempore

7/7/17
Date