



# LEGISLATIVE BRANCH

CONFERENCE, REGISTRATION, AND TRAVEL

UCF Student Government  
CRT Committee Meeting  
Charge on Chamber  
06/13/24  
6:00 PM

## MEETING AGENDA

1. Call to Order: 6:24 PM
2. Roll Call & Verification of Quorum(5): 8/8

Name	Email	Initial	Final
Chair Caringal	<a href="mailto:sga_crt@ucf.edu">sga_crt@ucf.edu</a>	P	P
Vice Chair Shen	<a href="mailto:sgasci14@ucf.edu">sgasci14@ucf.edu</a>	P	P
Senator Beneche	<a href="mailto:sga_sci2@ucf.edu">sga_sci2@ucf.edu</a>	E	E
Senator Memory	<a href="mailto:sgaec9@ucf.edu">sgaec9@ucf.edu</a>	P	P
Senator Borges	<a href="mailto:sga_hm1@ucf.edu">sga_hm1@ucf.edu</a>	P	P
Senator Lipner		P	P
Senator Gumerov	<a href="mailto:sgaec4@ucf.edu">sgaec4@ucf.edu</a>	P	P
Senator Widerberg	<a href="mailto:sga_med2@ucf.edu">sga_med2@ucf.edu</a>	P	P
Senator Kaufman	<a href="mailto:sgaec6@ucf.edu">sgaec6@ucf.edu</a>	P	P
ORS Representative	<a href="mailto:sgaors@ucf.edu">sgaors@ucf.edu</a>	P	P
Pro Tempore Representative	<a href="mailto:sga_pro@ucf.edu">sga_pro@ucf.edu</a>	P	P

3. Approval of the Minutes: approved by gc
4. Approval of the Agenda: approved by gc
5. Announcements from the Chair
  - a) Quick bill. We saw them in our Monday meeting just need to approve them for a bill.
  - b) Fiscal Bill 56-02 is adopted in committee
6. Announcements from the Vice-Chair
  - a) none

*This meeting is held in compliance with the Government in the Sunshine Act.  
Funded by the Activity and Service Fee through the UCF Student Government.*

**Chair Caringal: [sga\\_crt@ucf.edu](mailto:sga_crt@ucf.edu)**



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7. Announcements from Committee Members

a) none

8. Announcements from Non-Committee Members

a) none

9. Old Business

a) None.

10. New Business

a) Bills

i) [56-02 Team Sport Business Management](#)

(1) Speech

(a)

(b) [Presentation](#)

Hotel Name: Element New York Times Square West

Hotel Price Total: \$27,000

Flight Total Price: \$3,012

Date leaving Orlando: September 9th

Date landing in Orlando: September 14th

(c)

(2) Questioning

(a) Borges: Cannot include payment for rooms on your payment

(i) Revise request to 10 rooms?

(b) Caringal: Cost per night 422 dollars per night?

(i) After fees attending September 9<sup>th</sup>-September 14<sup>th</sup>

(c) Gumerov: Did you put these in the tracker?

(d) Caringal: In bill tab, right now we must amend a lot of these

(e) Lipner: Any reason why you are staying in Times Square?

(i) Cutting down costs, not reserving Ubers, public transportation, etc. We are right in the city, visiting the NBA league office. In terms of location, it fits the best in the program.

(f) Gumerov: Were the directors counted?

(i) It might be best to revise our figures now, about 5,000 dollars from the director's room subtracted.

(g) Caringal: Extra member a student?

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(i) Yes

### (3) Debate

- (a) Gumerov: Not here last week, want to hear debate, I will be abstaining.
- (b) Borges: Changes you are making, lodging looks incorrect already, totals wrong too.
- (c) Caringal: Everything else in description a little off.
  - (i) Lupianez: Every year the Devos program trip out to New York City, we visit different members, out there for a week, network with them, learn about their professional careers, what we can take away from them. Opportunity to build relationships, make connections, learning opportunities. Serves as professional development conference. Visit top-5 professional sports league, different sports agencies.
  - (ii) Sorrel: Emphasize importance to every cohort during the past twenty years.
- (d) Caringal: Clarify cost?
  - (i) I have 422 dollars per night, after taxes, 490 dollars.

### (4) Vote

**(a) 7-0-3 approved.**

### 11. Member Discussion

a. none

### 12. Miscellaneous Business

a) none

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13. Final Roll Call: 8/8

14. Adjournment: 6:42 PM

**Key:**

P - Present

A - Absent

MTD - Move to Debate

MTV - Move to Vote

MTA - Move to Amend

PFP - Post Funding Process

PP - Postpone

PPI - Postpone Indefinitely

GC - General Consent

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