

The Associated Students
Of
New Mexico State University

BILL #92

The attached legislation has been properly approved by the members of the Sixty First Senate of the Associated Students of New Mexico State University in accordance with ASNMSU Law.

Bethany Mendoza 11/19/2017
Bethany Mendoza, ASNMSU Chief Senate Clerk Date

Emerson J. Morrow 11.21.2017
Emerson Morrow, ASNMSU Vice President Date

I, Kevin Prieto, hereby sign into law this attached piece of legislation.

Kevin Prieto 11/21/2017
Kevin Prieto, ASNMSU President Date

**SENATE OF THE ASSOCIATED STUDENTS
OF NEW MEXICO STATE UNIVERSITY**

BILL #92

SIXTY-FIRST SENATE

2017-2018

Introduced by: Ortiz, Elver Date: 10/31/2017
Referred to: Rules, Community Affairs, Finance Date: 11/02/2017
Senate Action: PASSED Date: 11/16/2017

LXI-17-18

AN ACT

1 MAKING AN APPROPRIATION TO THE ACCOUNT OF INSTITUTE OF ELECTRICAL & ELECTRONIC
2 ENGINEERING. BE IT ENACTED BY THE SENATE OF THE ASSOCIATED STUDENTS OF NEW MEXICO STATE
3 UNIVERSITY.

4

5 Section 1: Purpose of Act.

6 To provide funding for seven students (3 males, 4 females) to attend the SC17 in Denver, CO from November 12 –
7 17, 2017

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9 Section 2: Main Provisions.

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11

LINE ITEMS

12

Registration fee (1 fee @ \$150.00/fee) \$ 150.00

13

Registration fee (1 fee @ \$275.00/fee x 6 fees) \$ 1650.00

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Hostel (1 person @ \$43.00/night x 3 nights x 4 people) \$ 516.00

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Hostel (1 person @ \$47.00/night x 3 nights) \$ 141.00

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Airfare (1 ticket @ \$191.00/ticket) \$ 191.00

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(El Paso, TX to Denver, CO) (One-way)

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Airfare (1 ticket @ \$185.00/ticket) \$ 185.00

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(El Paso, TX to Denver, CO) (One-way)

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Mileage (1 private vehicle @ \$0.535/mile x 100 miles) \$ 54.00

21

(Las Cruces, NM to El Paso, TX) (Round-trip)

22

Gas (1 rental vehicle @ \$0.285/mile x 1276 miles) \$ 364.00

23

(Las Cruces, NM to Denver, CO) (Round-trip)

24

Rental vehicle fee (1 fee @ \$800.00/fee) \$ 800.00

25

Parking fee (1 fee @ \$5.00/fee x 6 fees) \$ 30.00

26

(El Paso International Airport)

27

Parking fee (1 fee @ \$11.00/fee x 5 fees) \$ 55.00

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(Hostel, Denver, CO)

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Intra-city travel (1 fee @ \$300.00/fee) \$ 300.00

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Workshop fee (1 fee @ \$40.00/fee) \$ 40.00

31

SUBTOTAL \$ **4476.00**

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Less Council Funds (No Funds Allocated) \$ 0.00

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SUBTOTAL \$ **4476.00**

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Less Matching Funds (60%) \$ 2686.00

37

38

TOTAL APPROPRIATION \$ **1790.00**

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40Section 3: Appropriation.

41 One-thousand seven hundred ninety dollars and no cents (\$1790.00) shall be appropriated to the account of Institute
42 of Electrical & Electronic Engineering from the ASNMSU Surplus Account.

43

44Section 4: Rationale.

45 Caitlin Ard, Jacob Bakarich, Kyle Bensley, Cyrille Gindreau, Jennifer Hu, Ian Rankin, and Rosa Triviz are attending
46 a conference in Denver, CO. Here these students will have great networking opportunities as well as having the
47 opportunity to be engaged in high performance computing discussions and tutorials.