

STUDENT SENATE BILL [2025]-1013

TITLE: Detailed Travel Budget Request Clarification - 800 CODES REVISIONS

AUTHOR(S): Budget and Appropriations Chairwoman Aditi Sarkar, Senator Tyler Schoeberlein

SPONSORS:

800.20 Travel – being reimbursed for expenses related to travel beyond UF’s campus **contingent upon approval of a detailed travel budget request by the Budget and Appropriations Committee.** This does not include programming events held off campus. Travel can be classified into the following five (5) categories. Determination of category as to which proposed travel shall be categorized will be at the discretion of the Student Senate Budget and Appropriations Committee.