27 EXECUTIVE COUNCIL BILL #16

UNIVERSITY OF COLORADO

STUDENT UNION

Sponsored by:

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Authored by:

President Delta Nu Alpha Vice President Delta Nu Alpha Michelle LeBlanc
Joe McCreary
Lisa Clark

Secretary Delta Nu Alpha Treasurer Delta Nu Alpha Lisa Clark Rhena Morishige

A BILL

BILL HISTORY

The members of the Delta Nu Alpha Transportation Fraternity of the University of Colorado would like to request funds to attend the annual Council of Logistics Management Educational Conference.

This is the only conference of the year in which 2,500 of the most influential executives of the top domestic and international transportation and other major corporations attend. Representatives will be present from such corporations as General Motors, Keebler, United Air Lines, and Proctor and Gamble. There will be numerous workshops covering such topics as: Frontiers & Logistics, Finance & Budgeting, Human Resource Management, Forecasting & Inventory Management, and Electronic Data Interchange Applications. Last year four members of the Delta Nu Alpha Transportaion Fraternity had the opportunity to attend this conference. Two of those members, Nicolai Lovenskiold and Cathrine Lind, made contacts with company representatives and were hired by American President Lines and Maersk Shipping line, respectively. Companies such as Pepsi Cola Company, ABF Freight Lines, and Hewlett-Packard Company were so impressed with the four attending members that they came to the University of Colorado campus to interview not only transportation majors, but also marketing, finance, communication, english, and economic majors.

Besides furthering the development and understanding of the Transportation/ Logistics Concept, the conference will enable us to gain exposure to the water transportation industry.

BILL SUMMARY

This Bill allocates \$500.00 plus GAR for airfare for two members of Delta Nu Alpha to attend the Council of Logistics Management Education Conference.

BE IT ENACTED by the Executive Council of the University of Colorado Student Union, THAT:

SECTION 1:

An amount not to exceed \$500.00 to be allocated from Central

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Reserve to fund airfare.

SECTION 2:

A written report summarizing the conference will be submitted within two weeks of our return.

SECTION 3:

This Bill takes effect upon passage.

9/10/87 - PASSES - EXECUTIVE COUNCIL - 1st READING - ACCLAMATION 9/17/87 - PASSES - EXECUTIVE COUNCIL - 2nd READING - 11-3-0

COUNCIL OF LOGISTICS MANAGEMENT EDUCATION CONFERENCE

1987 BUDGET

| Registration & Meal fee 4 X 475.00 | \$1,900.00 |
|---|------------|
| Rooms (2) x 3 nights x \$126.00 | 756.00 |
| Hotel Tax (8%) | 60.50 |
| Airfare 4 x \$428.00 | 1,712.00 |
| TOTAL | \$4,428.50 |
| GAR (4.6%) | 203.71 |
| Final Cost | \$4,632.21 |
| | |
| Final Cost per person: \$4,632.21 / 4 = | \$1,158.05 |

Jeffrey D. Stephens President Pro-Tempore

Executive Council

Perry Dino

UCSU Executive

Elizabeth Burpee UCSU Executive

UCSU Executive