

Review Request

Request Additional Information

Budget

Orphanage Outreach at CMU

Requested Total **\$22,422.00**

Reviewer Adjusted Total **\$5,376.00** ↓

(-\$17,046.00 / -76.02%)

Sections (1)	# of Line Items (4)	Amount
Travel Fees	4	\$22,422.00

REVIEW STEP:

First Round Appeals

Reviewer Actions

Request History

BUDGET SECTION:

Travel Fees

- | | | | |
|---|--------------------------------------|-----------------|---|
| 1. International Airfare | Travel-Airfare Foreign | 15 x \$5,376.00 | ↓ |
| | | \$554.80 | |
| 2. Shuttle to airport in Pittsburgh | Travel-Professional Vehicle Services | 1 x \$0.00 | ↓ |
| | | \$300.00 | |
| 3. Shuttle to airport in Dominican Republic | Travel-Professional Vehicle Services | 1 x \$0.00 | ↓ |
| | | \$300.00 | |
| 4. Program Fee | Ops-Program Expenses | 15 x \$0.00 | ↓ |
| | | \$900.00 | |

 Add Comment

[Finish Later](#)

[← Previous](#)

 Moved to First Ro... 4/5/2015, 1:26AM
by
asottuve@andrew.cmu.edu

 **asottuve@andrew.cmu.edu** 4/5/2015, 1:26AM
"International Airfare" adjusted from \$8,322.00 to \$5,376.00.

 Moved to JFC Allo... 4/4/2015, 4:10PM
by
dkothand@andrew.cmu.edu

 Moved to JFC Allo... 3/28/2015, 12:17PM
by
dkothand@andrew.cmu.edu

 **dkothand@andrew.cmu.edu** 3/28/2015, 12:11PM
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Audience:

 **dkothand@andrew.cmu.edu** 3/28/2015, 12:11PM
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Audience:

 **dkothand@andrew.cmu.edu** 3/28/2015, 12:11PM