

# Review Request

**Request**      **Additional Information**

**Budget**

**Political Speakers Budget FY'15-16** **AB**

REVIEW STEP:

**First Round Appeals**

**Reviewer Actions**

Requested Total **\$18,300.00**

Reviewer Adjusted Total **\$13,490.00** ↓  
 (-\$4,810.00 / -26.28%)

Sections (1)	# of Line Items (8)	Amount
Event/Category	8	\$18,300.00

**Request History**

BUDGET SECTION:

**Event/Category**

 **Add Comment**

<b>1.</b> Speaker Travel	Travel-Airfare Domestic	1 x \$1,000.00	\$1,000.00
<b>2.</b> Lecture Refreshments	Food-Refreshments for Events	1 x \$500.00	\$500.00
<b>3.</b> Advertising	Ops-Advertising and Publicity	1 x \$300.00	\$300.00
<b>4.</b> Travel/ local car service	Travel-Professional Vehicle Services	1 x \$400.00	\$400.00
<b>5.</b> Hotel and Lodging for speaker	Travel-Hotel and Lodging	1 x \$400.00	\$400.00
<b>6.</b> Equipment Rental and Room Reservation Fees	Ops-Rental Equipment	1 x \$550.00	\$550.00
<b>7.</b> Speaker fees	Ops-Professional Services and Performances	1 x \$15,000.00	<b>\$10,190.00</b> ↓
<b>8.</b> Refreshments for Lecturer	Food-Refreshments for Events	1 x \$150.00	\$150.00

Finish Later

← Previous

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- Moved to First Ro... 4/5/2015, 11:59AM  
by **weimonl@andrew.cmu.edu**
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- ← Moved to JFC Allo... 4/4/2015, 4:05PM  
by **dkothand@andrew.cmu.edu**
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- Moved to First Ro... 3/31/2015, 9:41PM  
by **weimonl@andrew.cmu.edu**
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-  **weimonl@andrew.cmu.edu** 3/31/2015, 9:41PM  
*"Speaker fees" adjusted from \$15,000.00 to \$10,190.00.*
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- Moved to JFC Allo... 2/1/2015, 2:15PM  
by **dkothand@andrew.cmu.edu**
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-  **dkothand@andrew.cmu.edu** 2/1/2015, 2:14PM  
*"Lecture Refreshments" adjusted from \$500.00 to \$500.00.*
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- Moved to JFC Allo... 2/1/2015, 1:38AM  
by **weimonl@andrew.cmu.edu**
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-  2/1/2015