

An error has occurred. Please contact [support@campuslabs.com](mailto:support@campuslabs.com) and provide the URL of this page.

Review Request

Request

Budget

Additional Information

CMU  
Transportation Club FY18 JFC Budget Request

Requested Total

\$670.00

Reviewer Adjusted Total

\$650.00↓  
(-\$20.00 / -2.99%)

Sections (5)	# of Line Items (7)	Amount
Traffic21 Seminar Series	1	\$360.00
Revenue	1	(\$500.00)
Facility Tours	2	\$120.00
Networking Events	1	\$160.00
Others	2	\$530.00

BUDGET SECTION:

Traffic21 Seminar Series

1. Seminar Series Refreshments

Food-Refreshments for Events

6 x \$360.00  
\$60.00

Revenue

1. Heinz College Funding

Revenue-Other (Income)

1 x (\$500.00)  
(\$500.00)

REVIEW STEP:

Appeals

Reviewer Actions

←

Back to Previous Step

Request History

➔

Moved to Appeals  
by Jon Willcox

3/25/2017, 1:26PM

➔

Moved to JFC Rec...  
by Jon Willcox

3/19/2017, 8:46AM

Jon Willcox

3/19/2017, 8:45AM

"Networking Event Refreshments" adjusted from \$160.00 to \$140.00.

Submitted  
by Edmund Lee

1/31/2017, 11:04PM

<https://cmu.campuslabs.com/budgeting/reviews#/edit/23224>

Page 1 of 2

### Facility Tours

- |  |                                  |                 |          |
|--|----------------------------------|-----------------|----------|
| 1. <u>Tour Refreshments</u>                                | Food-Refreshments<br>for Events  | 1 x<br>\$100.00 | \$100.00 |
| 2. <u>Pamphlets and<br/>Other Promotional<br/>Material</u> | Ops-Advertising and<br>Publicity | 1 x<br>\$20.00  | \$20.00  |

### Networking Events

- |   |                  |                 |                      |
|---|------------------|-----------------|----------------------|
| 1. <u>Networking Event<br/>Refreshments</u> | Food-Recruitment | 1 x<br>\$160.00 | <b>\$140.00</b><br>↓ |
|---|------------------|-----------------|----------------------|

### Others

- |  |                                  |                 |          |
|--|----------------------------------|-----------------|----------|
| 1. <u>Pamphlets and<br/>Other Promotional<br/>Material</u> | Ops-Advertising and<br>Publicity | 1 x<br>\$30.00  | \$30.00  |
| 2. <u>Transportation Camp<br/>Overall Budget</u>           | Ops-Program<br>Expenses          | 1 x<br>\$500.00 | \$500.00 |

**Finish Later**

**← Previous**