

Review Request

Request Additional Information

Budget

Political Speakers Budget FY'15-16 AB

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

REVIEW STEP:
First Round Appeals

Reviewer Actions

Request History

Add Comment




BUDGET SECTION:

Event/Category

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

Finish Later

Previous

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