

Review Request




Add Comment

BUDGET SECTION:			
conference			
1.	rental car	Travel-Professional Vehicle Services	2 x \$200.00 \$100.00
2.	Hotel Cost	Travel-Hotel and Lodging	2 x \$400.00 \$200.00
Speaker events			
1.	Food for speaker events	Food-Meals for Members	6 x \$200.00 \$80.00 ↓
Field Trips			
1.	Gas cost	Travel-Gas	2 x \$100.00 \$60.00 ↓
2.	Food Cost	Food-Meals for Members	2 x \$0.00 ↓ \$60.00
Happy Hour			

1.	Food and refreshment	Food-Recruitment	2 x	\$100.00	↓
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Finish Later

← Previous

→	Moved to First Ro...	4/5/2015, 2:31PM
	by	
	<b>kaceyi@andrew.cmu.edu</b>	
←	Moved to JFC Allo...	4/4/2015, 4:04PM
	by	
	<b>dkothand@andrew.cmu.edu</b>	
→	Moved to First Ro...	3/30/2015, 11:56PM
	by	
	<b>kaceyi@andrew.cmu.edu</b>	
	<b>kaceyi@andrew.cmu.edu</b>	3/30/2015, 11:56PM
	<i>"Gas cost" adjusted from \$120.00 to \$100.00.</i>	
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	<b>kaceyi@andrew.cmu.edu</b>	3/30/2015, 11:55PM
	<i>"Food for speaker events" adjusted from \$480.00 to \$200.00.</i>	
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→	Moved to JFC Allo...	2/24/2015, 1:50PM
	by	
	<b>dkothand@andrew.cmu.edu</b>	
→	Moved to JFC Allo...	2/22/2015, 1:30PM
	by	
	<b>dkothand@andrew.cmu.edu</b>	
		2/22/2015