

Budget Request: Symposium Budget Request

Budget	Symposium Budget Request
Request ID	BR0648798
Organization	EWU Student Research and Creative Works Symposium
Budget Period	FY2019 (July 2018 to June 2019)
Date Submitted	1/14/18 4:23 pm
Submitted By	Charles Lopez clopez17@ewu.edu
Status	Pending
Total Requested	\$15,550.00

Meals and Light Refreshments (2. Direct Expense (700))

No.	Line Item	Requested
1	71710-71850 Travel (Lodging, Airfare, Mileage, Other Travel, Moving, Meals, Light Refresh., Motor Pool - Creative Works Reception	\$1,300.00
2	71710-71850 Travel (Lodging, Airfare, Mileage, Other Travel, Moving, Meals, Light Refresh., Motor Pool - Keynote Luncheon	\$7,000.00
3	71710-71850 Travel (Lodging, Airfare, Mileage, Other Travel, Moving, Meals, Light Refresh., Motor Pool - Check-in Breakfast	\$1,300.00
	Totals:	\$9,600.00

Meals and Light Refreshments Summary

Expenses are detailed in the line item description.

Printing Expenses (2. Direct Expense (700))

No.	Line Item	Requested
1	71410-71412 Printing Charges - Symposium T-shirts	\$4,200.00
2	71410-71412 Printing Charges - Symposium Notebooks	\$1,000.00
3	71410-71412 Printing Charges - Symposium Conference Bags	\$750.00
	Totals:	\$5,950.00

Printing Expenses Summary

Expenses are detailed in the line item description.

Documents

[form_sa_funding_request_documentation_lopez_charles.pdf](#) - Charles Lopez (1/13/18 10:19 am)
[2019 Symposium line item budget.pdf](#) - Charles Lopez (1/13/18 11:02 am)