## STUDENT GOVERNMENT BUDGET COMMITTEE SEMESTER ALLOCATION REQUEST FORM

Approved: yes or

Organization requesting funds: The Hotel Restaurant Society of Penn State

Contact person name: Mark Aquilino

0 6 8

1 Allocation

PSU Email:MJA5675@psu.edu

Phone: 856-264-6304

Club Advisor name: Jennifer Wakemen

PSU Email:JVP5@psu.edu

Phone:

Date budget submitted: 10/27/2017

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Club President Signed Name

Advisor Signed Name

## STEPS FOR BUDGET REQUEST

- 1. On the next page, copy and paste a table for each program your club is hosting or attending. An itemization table for each of the items needed is under the program table. Please add additional rows to the item table for events requiring multiple items. Note\*\* gas is calculated at 55 cents per mile.
- 2. Explain the nature of the program/activity? How will students and/or the campus as a whole benefit by the funding of this proposal? How will the program/activity be advertised to all students? Who is the targeted audience? Please be as specific as possible.
- 3. Provide an invoice whenever possible in order to justify costs. For example, if your club needs a bus, provide an invoice from the bus company to support the request.

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OCT 30 2017

3'34pm TH

## STUDENT GOVERNMENT BUDGET COMMITTEE SEMESTER ALLOCATION REQUEST FORM

## Please add more tables or rows as needed.

		Tee Cusem Seein	1	Prog	ram Description: The	Hotel Restaurant	
	Program Name:	Perkins Plaza  175-200 \$116		Society will be hosting an Ice Cream Social to benefit the Opportunity House food shelter located in Reading, PA as a community service project.			
	Program Location:						
	Anticipated Number Of Attendees:						
, /	Total Funds Requested (						
	For Program:  As This Program Open	Yes					
$\checkmark$	To The Campus?	100					
	Amount Of Funding From Other Sources:						
	Please list the materials, pri	ces, and item locati	on for the request	ed eve	nt amount below:	Location	
	Item Name	Unit Price	Quantity		Item Total	Food Services	
	Vanilla Ice Cream	\$38	1		\$38.00	Food Services	
	Chocolate Ice Cream	\$38	1		\$38.00	Food Services Food Services	
	Plastic Spoons	\$0.10	200		\$20.00	Food Services Food Services	
	Plastic Bowls	\$0.10	200	,	\$20.00 fund up to 6	Striplents due	
			SOM		TO 1962 0'		
	Program Name:	Semester Trip		Program Description: Each semester, the Hotel Restaurant Society travels to a different			
	Program Location:	Alexandria, VA			hospitality oriented city to learn the culture and immerse ourselves in a learning experience		
	Anticipated Number Of				through exposure to different hotels and		
	Attendees:	/ / / .			urants.		
	Total Funds Requested For Program:	\$1,750.80	D.00 X B 6	90.	00)		
-	Is This Program Open	No yes					
Can not fund. All events funded by	Amount Of Funding	\$0.00		1			
(an not	From Other Sources:						
Lund All	Please list the materials, pr	ices, and item locat	ion for the reques	ted eve	ent amount below:		
1 1000	Item Name	Unit Price	Quantity		Item Total	Location	
ENONES	VRBO Home Rental	\$957.00 \$ 600.0	101		\$9,87.00 \$ 600.00	Alexandria, VA	
funded by	DC Metro Food Tours	\$66.15 \$5.00	12 Tickets		\$793.80 \$790.00	Alexandria, VA	
Soon nood		A	16		/		
SGA rold	to two	1					
to be open to the Compact SOA can also Rund							
to be open to the campus. SAA can oldy hind some should be should							
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	(	\$1	15.00 per	he M	het per Sho	len +	
Loc	<i>I</i>	Bt per	night/per s	tho	het per Shoot	14 ts = \$ 600.0	
Loc	lsing beople x	#St per	night per s	1 ho	lent x 2 no	7415= \$ 600.0	

redit Card Number ex. 5105 1051 0510 5100 Exp. Date ex. 06/83 CVV ex. 123 Country ▼ United States of America Zip Code ex. 94501

Tickets

Taxes & Fees

Code

\$793.80 Total

Apply

Book with Confidence

\$756.00

+ \$37.80

Mark Aquilino

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Historic Old Town Alexandria Food Tour

Saturday, Apr 14th - 1:00pm

12x Regular (Ages 7 and up)

← Change information



\$355.00 x 2 nights \$710.00

Cleaning fee \$150.00

Service Fee \$9 \$97.00

Total \$957.00