

requested 7125
allocated ~~3450~~
3450

STUDENT GOVERNMENT BUDGET COMMITTEE
SEMESTER ALLOCATION REQUEST FORM

Organization requesting funds: Honors Club

Contact person name: Nicolas Fay

PSU Email: npf3141@psu.edu Phone: (484) 793-1446

Club Advisor name: Dr. Sandy Feinstein

PSU Email: sx31@psu.edu Phone: 484 716 6093

Date budget submitted: November 6th, 2019

X [Signature]
Club President Signed Name

X [Signature]
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.

Honors

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Please add more tables or rows as needed.

Program Name:	Museum Trip	Program Description: A trip to the Museum of Natural History in Washington DC. This trip was selected because of the cultural and international significance of the location, as well its educational nature and focus on accessibility.
Program Location:	Museum of Natural History, Washington DC	
Anticipated Number Of Attendees:	30	
Total Funds Requested For Program:	\$1875 (1000)	
Is This Program Open To The Campus?	Yes	
Amount Of Funding From Other Sources:	\$0.00	

Please list the materials, prices, and item location for the requested event amount below:

Item Name	Unit Price	Quantity	Item Total	Location
Bus Transportation	\$1500	1	\$1500	PSU Berks & DC
Required Gratuity	375	1	\$375	N/A

~~no documentation~~

Program Name:	Broadway Show	Program Description: A trip to experience a Broadway show in NYC. The trip was chosen because of its locational significance, as well as its focus on community, cultural expansion, and diversity.
Program Location:	New York	
Anticipated Number Of Attendees:	30	
Total Funds Requested For Program:	\$3675 (1450)	
Is This Program Open To The Campus?	Yes	
Amount Of Funding From Other Sources:	\$0.00	

no documentation

Please list the materials, prices, and item location for the requested event amount below:

Item Name	Unit Price	Quantity	Item Total	Location
Bus Transportation	\$1500	1	\$1500	PSU Berks & NYC
Required Gratuity	\$375	1	\$375	N/A
Tickets	\$60	30	\$1800	N/A

100 →
15/each

honors

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Program Name:	Zoo Trip	Program Description: A trip to visit the Bronx Zoo in NYC. The trip was chosen because of its focus on the access to education and the expansion of knowledge.
Program Location:	Bronx Zoo, NYC	
Anticipated Number of Attendees:	30	
Total Funds Requested for Program:	\$1875 1000	
Is this program open to the campus?	Yes	
Amount Of Funding From Other Sources:	\$0.00	

Please list the materials, prices, and item location for the requested event amount below:

Item Name	Unit Price	Quantity	Item Total	Location
Bus Transportation	\$1500	1	\$1500.00	PSU Berks & NYC
Required Gratuity	\$375	1	\$375	N/A

~~no funds~~

70 documentation

(Note: All requested amounts for bus transportation, required gratuity, and tickets were based on the club's expenses from previous years.)

Personal Message: Thank you!

New Rhoads Transportation Inc.

1816 Weavertown Road Douglassville, PA 19518
US

Tel: (610) 689-4849

Email: info@rheadslimos.com

PUC #A-00110615; USDOT #0679979

Confirmation

Reservation Confirmation #36623

Last Modified On: 10/11/2017 12:36 PM

Thank you for choosing Rhoads Limousine Service for your transportation needs. Please review the details. If any changes are required, please contact us at your earliest convenience.

Pick-up Date: 11/11/2017 - Saturday
Pick-up Time: 08:30 AM
Estimated Drop-off Time: 08:30 PM
Passenger: Sandy Feinstein
Phone Number: (610) 659-0935
No. of Pass: 22
Vehicle Type:
Primary/Billing Contact: Sandy Feinstein
Booking Contact: Sandy Feinstein
Payment Method: Credit Card - Offline

Trip Routing Information: PU: -- : Penn State - Berks Campus 2080 Tulpehocken Road, P.O. Box 7009 Reading, PA 19610
Notes: Pick up at Franco Building
DO: -- : Imperial Theatre, 249 W 45th Street, New York, NY 10036
Notes: Or TBD
DO: -- : Penn State - Berks Campus 2080 Tulpehocken Road, P.O. Box 7009 Reading, PA 19610

Charges & Fees

Flat Rate	\$1,269.00
Tolls	\$31.00
Reservation Total:	\$1,300.00
Payments/Deposits:	\$0.00
Authorizations:	\$0.00
Total Due:	\$1,300.00

Terms & Conditions/ Reservation Agreement:

1816 Weavertown Road, Douglassville, Pa. 19518 Phone: 610.689.4600 Toll-free: 1.800.528.3569
Fax: 610.689.4906 info@rheadslimos.com

Itineraries: To provide the best possible service to you, we appreciate receiving a detailed itinerary listing all loading points and stops with street addresses and any special directions. Itineraries should be received in our office at least seven (7) days prior to departure. Our driver will be given a copy of your itinerary, and instructed to follow it closely. Please make any change requests prior to departure. Extension or changes in service may result in additional charges.

Compliance with Laws: Rhoads Limousine Service & New Rhoads Transportation always puts your safety first. All itineraries must allow the driver and the company to comply with all Federal, State, and Local laws, regulations and ordinances. By U.S. Federal law, drivers are limited to: a) 15 hours on duty in any one day (including one hour driver preparation); and b) of this 15 hours, a maximum of 10 hours may be actual driving hours. Upon reaching your destination, or once the drivers' available hours have been used, the driver must have a minimum of 8 consecutive hours off-duty. The Rhoads sales staff will assist you in determining if your trip can be done with one driver, or if multiple drivers are required. If your itinerary requires the use of more than one driver, either the price of the charter will be adjusted or the itinerary must be changed to allow for only one driver. If traveling to Canada, hours of service regulations vary. **Arrival and Departure Times:** Adherence to scheduled times is often subject to matters beyond our control. We do not guarantee any arrival or departure times. We will not violate traffic laws and will not be held responsible for any delays, changes of schedule, or loss(es) resulting directly or indirectly from and including, but not limited to: delays caused by acts of nature, authority of law, terrorism, war, accidents, breakdowns, road conditions, quarantine, perils of navigation, riots, strikes, work stoppages, weather conditions, and/or other conditions beyond the



Rental Agreement Summary
RA# 46HJ09
Renter: FEINSTEIN, SANDRA

Dates & Times

Pick up

Location

Fri, November 30, 2018 7:47 AM
2724 PENN AVENUE
WEST LAWN, --
19609-1528
(610) 927-3111

Anticipated Return

Fri, November 30, 2018 8:00 PM
2724 PENN AVENUE
WEST LAWN, --
19609-1528
(610) 927-3111

Vehicle

Make/Model: FORD/TALP

Color: White

Fuel Type: Unleaded

Fuel: 1/4

Mileage: 42,515

License#: KKR3582

Vehicle#: ZPC0FC

Vehicle Condition

- Driver Front Door
- Ding
- Passenger Quarter Panel
- Scratch - long scratch
- Front Bumper
- Scratch
- Rear Bumper
- Ding
- Ding
- Headlights
- Scratch

Summary of Charges

\$ Estimated Renter Charges

Charges Price/Unit Total

TIME & DISTANCE 11/30-11/30 \$24.00 / Day \$24.00

NO CHARGE 11/30-11/30 \$0.00 / Mile \$0.00

REFUELING CHARGE 11/30-11/30 \$3.02 / Gallons \$0.00

Optional Protections Accepted

DM INCLUDED Included

BUSINESS TRAVELERS Included

Optional Protections Declined

RAP \$4.99/DAY \$0.00

PAI/PEC \$12.00/DAY \$0.00

OWNER: PENRAC, LLC

Renter Acknowledgement of Accepted and Declined Protections

I acknowledge that I have accepted or declined protections as indicated above.

New York Historical Society

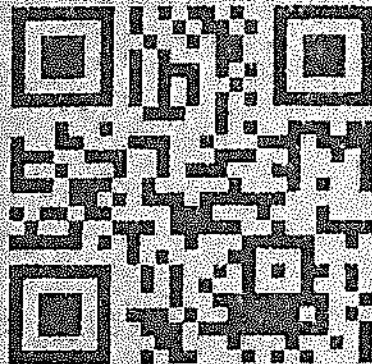
SALES INVOICE

TICKETS

Harry Potter: A History Of Magic - Timed Entry

Student (College)	\$13.00
Student (College)	\$13.00
Student (College)	\$13.00
Student (College)	\$13.00
Student (College)	\$13.00
Student (College)	\$13.00
Subtotal	\$78.00

Service Fees	\$0.00
Total	\$78.00



ORDER ID : 167BF5TF46534157

Sat, Nov 17, 2018 at 10:34am

New York Historical Society

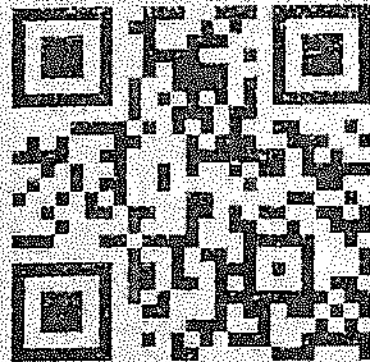
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Student (College)	\$13.00
Student (College)	\$13.00
Student (College)	\$13.00
Subtotal	\$78.00

Service Fees	\$0.00
Total	\$78.00



ORDER ID : 3T9R22HG46534128

Sat, Nov 17, 2018 at 10:33am

Ticket Payment Received

Broadway Inbound

Tue 10/9/2018 5:15 PM

to:Feinstein, Sandy <sxf31@psu.edu>

Thanks for your order. You're all set.

866-302-0995
info@broadwayinbound.com
License # 71SH1001101

PAYMENT RECEIVED

Order: 2229205-3290068
Reference: , :
Penn State University

Come From Away Saturday | October 27, 2018 | 02:00 PM

QUANTITY	SECTION	TICKET PRICE	SVC. CHARGE EA.	TOTAL
11	MEZZO G25-27, MEZZO H17-27, MEZZ J104-105, MEZZ J25	\$ 59.00	\$ 0.00	\$ 649.00

11 tickets FOR A TOTAL SALE OF \$ 649.00

PAYMENT AMOUNT: \$ 649.00

BILLING INFO

OC#XXXX-XXXX-XXXX-4820

Sandy Feinstein

Tulpehocken Rd

PO Box 7009

Reading, PA 19610

Please hold tickets at box office for pick up under:
/ Penn State University

NOTES

- :Print
- :Email
- :Close

Your credit card will be charged by either Broadway Inbound or the venue box office. If your order includes a per ticket service fee, there may be two separate credit card charges that add up to your grand total.

222-7-05

Ticket Payment Received

Broadway Inbound <groups@broadwayinbound.com>

Fri 10/5/2018 6:22 PM

To: Feinstein, Sandy <sxf31@psu.edu>

Thanks for your order. You're all set.

866-302-0995
info@broadwayinbound.com
License # 71SH1001101

PAYMENT RECEIVED

Order: 2218661-3279377
Reference: , ,
Penn State University

Come From Away Saturday | October 27, 2018 | 02:00 PM

QUANTITY	SECTION	TICKET PRICE	SVC. CHARGE EA.	TOTAL
14	Student Mezzanine Row H20-28,H17-27,J102-105,J110-112,J16-26,J15-25	\$ 59.00	\$ 0.00	\$ 826.00

14 tickets FOR A TOTAL SALE OF \$ 826.00

PAYMENT AMOUNT: \$ 826.00

BILLING INFO

CC#XXXX-XXXX-XXXX-4820

Sandy Feinstein
Tulpehocken Rd
PO Box 7009
Reading, PA 19610

Please hold tickets at box office for pick up under:
/ Penn State University

NOTES

- :Prt
- :Eml
- :Close

Your credit card will be charged by either Broadway Inbound or the venue box office. If your order includes a per ticket service fee, there may be two separate credit card charges that add up to your grand total.



To Be Completed by C:

PURCHASER FORM

EVENT CODE	SECTION/AREA	\$	\$
	BUYER/AREA		
	ROW		

CUSTOMER RECEIPT
 SECTION/AREA: NOV/BOX/FEAT
 ROW: 061425
 BUYER/AREA: SANDY FEINSTEIN /
 ROW: 322466
 VISA *****9093
 11-NOV-17 \$1197.00
 TICKETS

Attach

Note: The receipt attached is upper left on the

Detailed Purpose:

These was an Honors Club field trip

Accounts to be Charged:

Budget Fund Obj Code Amount

190-506K 1001 1197

Dept Free Space:

Cost Center(s): HONOR-506K

Sub-Objects(s):

Cardholder Signature: Sandy Feinstein

Date: 11/3/17

Print Cardholder Name: SANDY FEINSTEIN

(02-8-17)

Comments:

This should be changed to 506K budget for the Honors Club

To Be Completed by Reconciler

P Number: _____

Reconciler's Initials: _____

Date: _____

Reconciler - Please note if account or object code information entered in IBIS is different than reported by the cardholder by correcting at left or noting below in "comments"

IF CREDIT:

Original Transaction P-number _____

IF DUPLICATE CHARGE:

Original Transaction P-Number _____

Credit to Correct Duplicate P-Number _____

Comments:

Group Ticket Order #2229205

groups@broadwayinbound.com

Tue 10/9/2018 2:45 PM

To: Feinstein, Sandy <sx31@psu.edu>

Your ticket request is confirmed. Here 's your invoice.



866-302-0995
info@broadwayinbound.com
License # 71SH1001101

TICKETS CONFIRMED

Come From Away
Gerald Schoenfeld Theatre
236 West 45th Street, New York
Order: 2229205-3290068
Reference:

Penn State University
Sandy Feinstein
Tulpehocken Rd PO Box 7009
Reading, PA 19610

Good news! Your ticket request is confirmed. Review the info below to see what is currently on hold for your group and when payment is due. If alternate dates or seating sections were confirmed, they are listed below.

Come From Away Saturday October 27, 2018 at 02:00 PM

QUANTITY	SECTION	TICKET PRICE	SVC. CHARGE EA.	TOTAL
11	MEZZO G25-27, MEZZO H17-27, MEZZ J104-105, MEZZ J25	\$ 59.00	\$ 0.00	\$ 649.00

Payment due October 09, 2018

11 TICKETS FOR A TOTAL SALE OF \$ 649.00

PAY NOW

NOTES

The group minimum for Come From Away is 10 tickets.

CREDIT CARD AUTHORIZATION

I authorize Broadway Inbound or Gerald Schoenfeld Theatre to charge my credit card for # 649 tickets.

Hold my tickets at the box office for no charge
 Mail my tickets for an additional \$ 14.50.*

GRAND TOTAL AUTHORIZED \$ 649

Credit Card # 4715 1500 2197 4820 Exp. Date 06 121
Name on Card SANDY FEINSTEIN
Billing Address Tulpehocken Rd., PO Box 7009 Zip 19610
Reading, PA

Sandy Feinstein

Personal Message:

Thank you.

New Rhoads Transportation Inc.

1816 Weavertown Road Douglassville, PA 19518
US
Tel: (610) 689-4049
Email: info@rhoadsllimos.com
PUC #A-00110615; USDOT #0679979

Reservation Receipt

Date of Receipt: 04/01/2019
Account # 31545

BILL TO Sandy Feinstein Acct# (31545)
Penn State Berks Campus
1801 Broadcasting Rd.
Reading, PA 19610
Wk: (610) 396-6093 Mb: (610) 659-0935

CONF #	DATE & TIME(S)	DESCRIPTION	CHARGES & CREDITS	
46664	04/12/2019	Passenger: Sandy Feinstein PU Time: 08:00 AM DO Time: 09:00 PM In-Car Time: N/A PU: 08:00 :Penn State University Berks Campus, 2080 Tulpehocken Road, Reading, PA 19610 Notes: pick up at Franco Building ST: -- : Smithsonian National Zoo 3001 Connecticut Ave NW Washington, DC 20008 Notes: Wait and transport to Smithsonian National Museum of Natural History ST: -- :Smithsonian National Museum of Natural History, 10th St. & Constitution Ave. NW, Washington, DC 20560 Notes: Passengers will walk to Union Station after Museum of Natural History. WT: -- :Union Station, 50 Massachusetts Ave NE, Washington, DC 20002 Notes: WAIT AND RETURN PU: -- :Union Station, 50 Massachusetts Ave NE, Washington, DC 20002 DO: -- :Penn State University Berks Campus, 2080 Tulpehocken Road, Reading, PA 19610 Booked By: Sandy Feinstein Vehicle Type: COACH Driver: Martine Miluszews	Flat Rate	1,250.00
			Reservation Total	1,250.00
			Total Due	1,250.00

PAYMENT METHOD	PAYMENT TERMS	PAYMENT STATUS	TRANS ID/REF #
Not Specified	Due Upon Receipt	Unpaid	N/A

THANK YOU FOR YOUR BUSINESS!

* Pre-authorized transaction amounts are not subtracted from total due until after they are fully captured.

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MEMO STATEMENT

PNC BANK
PO BOX 828702
PHILADELPHIA PA 19182-8702

ACCOUNT NUMBER XXXX XXXX XX97 4820
STATEMENT DATE 12-17-18
TOTAL ACTIVITY \$453.00

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT



SANDY FEINSTEIN
PENN STATE UNIVERSITY
0129 FRANCO BUILDING
PO BOX 7009
READING PA 19610-6009

***N0004634

Sandy Feinstein
12/16/19

CARDHOLDER SUMMARY

SANDY FEINSTEIN XXXX XXXX XX97 4820	Purchases And Other Debits	+	Cash Advances	-	Credits	=	Total Activity
Cardholder Total	\$453.00		\$0.00		\$0.00		\$453.00

MARKETING MESSAGES

Remember to sign, date, and retain your paper statement for 1 year. For account inquiries, please call the new and exclusive Penn State University customer services telephone number at 1-877-PSU-4PNC.

Access your account online at: www.centresuite.com/centre/?pnc. You will need to provide your Account Number, Activation Code (your 9 digit PSU ID), and name exactly as it appears on your card.

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-19	11-17	24492158321637231086218	HARRY POTTER A HISTOR WWW.SHOWCLIX PA Purch ID: 23108621 Sales Tax \$0.00	16.00
11-19	11-17	24492158321637231145311	HARRY POTTER A HISTOR WWW.SHOWCLIX PA Purch ID: 23114531 Sales Tax \$0.00	74.00
11-19	11-17	24492158321637231165806	HARRY POTTER A HISTOR WWW.SHOWCLIX PA Purch ID: 23116580 Sales Tax \$0.00	76.00
12-03	12-01	24692168335100793340672	TMANIA TKTS 8668114111 212-352-3101 NY Purch ID: AKOP6A184305 Sales Tax \$0.00	72.00
12-03	12-01	24164078336018114688794	ENTERPRISE RENT-A-CAR WEST LAWN PA 46HJQ9	74.00
12-03	11-30	24138298335081309773530	MMA ADMISSIONS NEW YORK NY Purch ID: 30977353 Sales Tax \$0.00	135.00

CUSTOMER SERVICE AND LOST CARD REPORTING Inside U.S. 1-800-685-4039 Outside U.S. 1-706-644-3224	ACCOUNT NUMBER XXXX-XXXX-XX97-4820	ACCOUNT SUMMARY PURCHASES & OTHER CHARGES \$453.00 CASH ADVANCES .00 CASH ADVANCE FEES .00 CREDITS .00 TOTAL ACTIVITY \$453.00
	STATEMENT DATE 12/17/18	
SEND INQUIRIES TO: PNC BANK PO BOX 828702 PHILADELPHIA PA 19182-8702	CREDIT LIMIT \$20,000.00	
	DISPUTED AMOUNT \$0.00	

