

Project Number	20	Priority	Medium
Title of activity	Citrus Club- Guest Speaker		

Purpose of activity

To bring in distinguished speakers to educate members on issues affecting the Citrus industries and research fields.

List the benefits to the State, the University and/or your organization

To provide Gator Citrus Club members updated information on issues regarding citrus research and industries within Florida and to better help UF cater to those needs.

Locale of Project

Fifield Hall

Other sources of funding and dollar amounts:	Description:	Amount
Requested from Accent:	Description:	Amount
Requested from SGP:		

REQUIRED: On a separate sheet, attach a detailed description of project.

Include copies of all pertinent flyers, agreements, etc.

	NEW REQUEST TOTAL	Expected Attendance:
Programs	\$600.00	<input type="text"/>
Advertising		
Printing		Previous Years Attendance:
Technical		<input type="text"/>
Supplies		
Copies	\$9.00	
Awards		
Off Campus Facilities		
Food		
TOTAL	\$609.00	

Project Number 20

Description	No. of Items	Cost per Item	NEW REQUEST TOTAL
PROGRAMS Line 02			
Honorarium	1	\$600.00	\$600.00
ADVERTISING Line 06			
PRINTING Line 04			
TECHNICAL Line 08			
SUPLIES Line 05			
COPIES Line 57			
Fliers	150	\$0.06	\$9.00
AWARDS Line 16			
OFF CAMPUS FACILITIES Line 43			
FOOD Line 66			

SCHEDULE C TRAVEL

Each trip has to have a separate Trip Number.

DO NOT COMBINE TRIPS!

TRIP DESCRIPTION		Priority
Trip Number:	15	High
Trip Title	Gator Citrus Club- Annual Overseas Trip	
Note: Trip Title = Name of Conference OR Name of Group going on trip.		
Purpose- Benefit to the State, UF and the student body:	The overseas educational trip supports the study of diversity of the management practices of citrus in other parts of the world.	
Dates of travel:	From: 5/5/2010	To: 5/13/2010
Travel destination:	Honduras	
Number of travelers:	2	Note: Number of Travelers is REQUIRED Entry This number is used to calculate per person cost.
Other sources of funding and dollar amounts:	Description:	Amount

- NOTE: 1. Registration that DOES NOT INCLUDE FOOD or LODGING is 100% funded.
 2. All other expenses are 1/2 funded.
 3. SG does NOT pay food costs.

This form should automatically calculate costs.

Transportation	\$1,000.00
Accommodations	\$400.00
Other	\$50.00
TRIP 15 costs to be 1/2 funded	\$1,450.00
Half Funded costs	\$725.00
Registration	\$0.00
MAXIMUM AMOUNT PAID FOR TRIP 1	\$725.00

Trip #15				
Description	No. of Travelers	Cost per Traveler	Estimated Costs	
TRANSPORTATION				
Airfare Roundtrip	2	\$500.00	\$1,000.00	\$500.00
			\$0.00	\$0.00
REGISTRATION (NO FOOD OR HOTEL)				
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
ACCOMODATIONS (LODGING COST NO FOOD)				
Hotel (1 room, 4 nights)	4	\$100.00	\$400.00	\$200.00
			\$0.00	\$0.00
			\$0.00	\$0.00
OTHER (NO FOOD COSTS ALLOWED)				
tour fees	2	\$25.00	\$50.00	\$25.00
			\$0.00	\$0.00
			\$0.00	\$0.00