

Project Number	24	Priority	Medium
Title of activity	MABSΟ- Club Meetings		

Purpose of activity

To foster the professional development of MAB Students

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

Developing our graduates to be better qualified to enter the agribusiness workforce, which reflects positively on our department, college, and university.

Locale of Project

McCarty Hall A 1151

Other sources of funding and dollar amounts:	Description:	Amount
Requested from Accent:		
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	
Programs	\$200.00	Expected Attendance:
Advertising		130
Printing		Previous Years Attendance:
Technical		111
Supplies		
Copies	\$6.00	
Awards		
Off Campus Facilities		
Food	\$75.00	
TOTAL	\$281.00	

Project Number 24

Description	No. of Items	Cost per Item	NEW REQUEST TOTAL
PROGRAMS Line 02			
honorarium	2	\$100.00	\$200.00
ADVERTISING Line 06			
PRINTING Line 04			
TECHNICAL Line 08			
SUPLIES Line 05			
COPIES Line 57			
filers	100	\$0.06	\$6.00
AWARDS Line 16			
OFF CAMPUS FACILITIES Line 43			
FOOD Line 66			
food for meetings	5	\$15.00	\$75.00

SCHEDULE C TRAVEL

Each trip has to have a separate Trip Number.

DO NOT COMBINE TRIPS!

TRIP DESCRIPTION		Priority	
Trip Number:	20	Medium	
Trip Title	MABSO- Sunbelt Agriculture Exposition		
Note: Trip Title = Name of Conference OR Name of Group going on trip.			
Purpose- Benefit to the State, UF and the student body:	Meetings serve as the basis for our activities and competitions along with hosting numerous industry speakers.		
Dates of travel:	From: 11/11/2009	To: 11/11/2009	
Travel destination:	Moultrie, GA		
Number of travelers:	5	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	\$95.70
Accommodations	\$0.00
Other	\$0.00
TRIP 20 costs to be 1/2 funded	\$95.70
Half Funded costs	\$47.85
Registration	\$35.00
MAXIMUM AMOUNT PAID FOR TRIP 1	\$82.85

Description	No. of Travelers	Cost per Traveler	Estimated Costs	
TRANSPORTATION				
Gas for van, \$.29/mile @ 330 miles	330	\$0.29	\$95.70	\$47.85
			\$0.00	\$0.00
REGISTRATION (NO FOOD OR HOTEL)				
Registration	5	\$7.00	\$35.00	\$35.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
ACCOMODATIONS (LODGING COST NO FOOD)				
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
OTHER (NO FOOD COSTS ALLOWED)				
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			<u>\$82.85</u>	

SCHEDULE C TRAVEL

Each trip has to have a separate Trip Number.

DO NOT COMBINE TRIPS!

TRIP DESCRIPTION		Priority
Trip Number:	21	High
Trip Title	MABSO- Florida Citrus Exposition	
Note: Trip Title = Name of Conference OR Name of Group going on trip.		
Purpose- Benefit to the State, UF and the student body:	To foster the professional development of MAB students	
Dates of travel:	From: 4/3/2010	To: 4/5/2010
Travel destination:	Fl. Myers	
Number of travelers:	5	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	\$92.80
Accommodations	\$200.00
Other	\$0.00
TRIP 21 costs to be 1/2 funded	\$292.80
Half Funded costs	\$146.40
Registration	\$40.00
MAXIMUM AMOUNT PAID FOR TRIP 1	\$186.40

Trip #21						
Description	No. of Travelers	Cost per Traveler	Estimated Costs			
TRANSPORTATION						
Gas for van, \$.29/mile @ 320 miles	320	\$0.29	\$92.80	\$46.40		
			\$0.00	\$0.00		
REGISTRATION (NO FOOD OR HOTEL)						
Registration	2	\$20.00	\$40.00	\$40.00		
			\$0.00	\$0.00		
			\$0.00	\$0.00		
			\$0.00	\$0.00		
			\$0.00	\$0.00		
ACCOMODATIONS (LODGING COST NO FOOD)						
Hotel (1 room, 2 nights)	2	\$100.00	\$200.00	\$100.00		
			\$0.00	\$0.00		
			\$0.00	\$0.00		
OTHER (NO FOOD COSTS ALLOWED)						
			\$0.00	\$0.00		
			\$0.00	\$0.00		
			\$0.00	\$0.00		

SCHEDULE C TRAVEL

Each trip has to have a separate Trip Number.

DO NOT COMBINE TRIPS!

TRIP DESCRIPTION		Priority
Trip Number:	22	Medium
Trip Title	MABSO- Publix Headquarters Trip	
Note: Trip Title = Name of Conference OR Name of Group going on trip.		
Purpose- Benefit to the State, UF and the student body:	To foster the professional development of MAB students	
Dates of travel:	From: 3/6/2010	To: 3/6/2010
Travel destination:	Lakeland, FL	
Number of travelers:	5	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 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	\$81.20
Accommodations	\$0.00
Other	\$0.00
TRIP 22 costs to be 1/2 funded	\$81.20
Half Funded costs	\$40.60
Registration	\$0.00
MAXIMUM AMOUNT PAID FOR TRIP 1	\$40.60

Trip #22						
Description	No. of Travelers	Cost per Traveler	Estimated Costs			
TRANSPORTATION						
Gas for van, \$.29/mile @ 280 miles	280	\$0.29	\$81.20	\$40.60		
			\$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)						
			\$0.00	\$0.00		
			\$0.00	\$0.00		
			\$0.00	\$0.00		
OTHER (NO FOOD COSTS ALLOWED)						
			\$0.00	\$0.00		
			\$0.00	\$0.00		
			\$0.00	\$0.00		