

# STUDENT DETAILED COST BREAKDOWN

Club/Organization Name: \_\_\_\_\_ Travel Dates: \_\_\_\_\_

Conference/Event Name: \_\_\_\_\_ Sponsor Name(s): \_\_\_\_\_

Estimated Cost	Price	x	# of Students (or # of rooms for lodging)	x	# of Nights			=	Subtotal
					bus taxi	car train	plane other		
Transportation		x						=	
Lodging		x			x			=	
Conference Registration		x						=	
Meals <i>per diem rate:</i>		x			x			=	
<b>Total Estimated Cost</b>									<b>=</b>

**FOAP(s) to be charged (STUDENTS)—  
completed by Campus Life staff:**

FUND	ORG	ACCT	PROG	ACTIVITY

	LASTNAME	FIRSTNAME	A#	ENROLLED		GPA*
1.				yes ___	no ___	
2.				yes ___	no ___	
3.				yes ___	no ___	
4.				yes ___	no ___	
5.				yes ___	no ___	
6.				yes ___	no ___	
7.				yes ___	no ___	
8.				yes ___	no ___	
9.				yes ___	no ___	
10.				yes ___	no ___	
11.				yes ___	no ___	
12.				yes ___	no ___	
13.				yes ___	no ___	
14.				yes ___	no ___	
15.				yes ___	no ___	
16.				yes ___	no ___	
17.				yes ___	no ___	
18.				yes ___	no ___	
19.				yes ___	no ___	
20.				yes ___	no ___	

Comments: