

Name	Registration	Airfare	SpringHill Hotel	Hotel	Meal Stipend	FedEx	Parking	Supplies	Gift Cards Detail	Gift Card Balance	
Airfare per ticket		\$716.73									
Ch 6888				\$6,774.90							
Nicole Drechsel	\$ 745.00				\$ 220.17						
Jenn Cantie	\$ 745.00				\$ 112.79						
Alli Pelletreau	\$ 745.00	\$7,884.03	\$ 888.04	\$ 15.21	\$ 952.23	\$ 368.97	\$70.69	\$ 12.98			
Sarah Sterlace	\$ 745.00				\$ 491.57						
Parker Cantie	\$ 535.00				\$ 75.00				\$ 11.15 \$ 4.99 \$ 12.44 \$ 28.23 \$ 12.53 \$ 2.17	\$ 2.49	
Grace Mendolera	\$ 535.00				\$ 75.00				\$ 8.65 \$ 10.83 \$ 6.50 \$ 8.12 \$ 18.38 \$ 17.43	\$ 5.09	
John Kenefick	\$ 535.00				\$ 75.00				\$ 15.77 \$ 2.50 \$ 2.50 \$ 10.83 \$ 3.10 \$ 3.10 \$ 9.20	\$ 8.24	
Cordelia Thomas	\$ 535.00				\$ 75.00				\$ 15.77 \$ 14.60 \$ 6.83 \$ 7.58 \$ 5.68 \$ 2.08	\$ - \$ (2.00)	
Laela Osinski	\$ 535.00				\$ 75.00				\$ 8.65 \$ 5.41 \$ 11.91 \$ 5.28 \$ 9.20 \$ 10.22	\$ 24.33	
Natalie Esslinger	\$ 535.00				\$ 75.00				\$ 8.66 \$ 10.54 \$ 15.78 \$ 18.40 \$ 17.86	\$ 3.76	
Megan Aichinger	\$ 535.00				\$ 75.00				\$ 9.20 \$ 8.21 \$ 9.73 \$ 22.30	\$ 25.56	
Dan Webb	\$ 745.00										
J. Kenefick overage					\$ 7.99						
Rm Svce/Meals					\$ 238.36						
Total Expenses:	\$ 7,470.00	\$7,884.03	\$ 888.04	\$6,790.11	\$ 2,478.64	\$ 368.97	\$70.69	\$ 12.98		Total remaining:	\$ 69.47
					\$ 225.33	Meal Stipend/person					
Key Personnel Portion	\$ 1,490.00	\$1,433.46	0	2125.08	\$ 450.66	\$ 368.97	\$70.69	\$ 12.98	Total KP	\$ 5,951.84	
"Other" portion	\$ 5,980.00	\$6,450.57	\$ 888.04	\$4,665.03	\$ 2,027.98	\$ -	\$ -	\$ -	Total Other	\$ 20,011.62	
									Total	\$ 25,963.46	