

Accounting Date	Fund	Cost Center	Program	Spend Category as Worktag
10/13/2019	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40494 ASCMC - International Connect	Food Supplies - S0388
10/30/2019	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40494 ASCMC - International Connect	Food Supplies - S0388
11/6/2019	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40494 ASCMC - International Connect	Food Supplies - S0388
11/21/2019	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40494 ASCMC - International Connect	Food Supplies - S0388
9/19/2019	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40494 ASCMC - International Connect	Student Travel - S0252
9/19/2019	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40494 ASCMC - International Connect	Student Travel - S0252
10/13/2019	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40494 ASCMC - International Connect	Ground Transportation - S0244
10/13/2019	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40494 ASCMC - International Connect	Ground Transportation - S0244
11/3/2019	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40494 ASCMC - International Connect	Ground Transportation - S0244

11/3/2019	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40494 ASCMC - International Connect	Ground Transportation - S0244
11/6/2019	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40494 ASCMC - International Connect	Ground Transportation - S0244
10/10/2019	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40494 ASCMC - International Connect	Student Meals - S0506
10/16/2019	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40494 ASCMC - International Connect	Student Meals - S0506

Revenue Category	Ledger Account	Supplier as Worktag	Transaction	Line Memo
	6020:Supplies		Expense Report: EXP-1069698	International snacks for the event
	6020:Supplies		Expense Report: EXP-1071829	Took mentee group for ice cream in the village
	6020:Supplies		Expense Report: EXP-1073113	Purchased boba for the event
	6020:Supplies		Expense Report: EXP-1075434	Cheesecake as I-Connect's contribution to a co-sponsored Affinity Thanksgiving event.
	6110:Travel and Transportation		Expense Report: EXP-1066554	Uber ride to and from "LE Chef" to pick up catering
	6110:Travel and Transportation		Expense Report: EXP-1066554	Uber ride to and from "LE Chef" to pick up catering
	6110:Travel and Transportation		Expense Report: EXP-1069698	Uber back to CMC
	6110:Travel and Transportation		Expense Report: EXP-1069698	Uber from CMC to the mart
	6110:Travel and Transportation		Expense Report: EXP-1072330	I-Connect Mentee Halloween Bonding Event - Uber to "Hi Family"

6110:Travel and
Transportation

Expense Report: EXP-
1072330

I-Connect Mentee
Halloween Bonding Event -
Uber from "Hi Family" back
to campus

6110:Travel and
Transportation

Expense Report: EXP-
1073113

had to Uber to get the
boba

6210:Other Expenses

Expense Report: EXP-
1069476

Boba for the first mentee
group meet-up

6210:Other Expenses

Expense Report: EXP-
1070064

Food for I-Connect
Welcome Event

Header Memo	Amount	Journal	Employee as Worktag
Uber to Super King Market and snacks for I-Connect event preparation.	38.26	Operational Journal: CMC Claremont McKenna College - 10/13/2019	Jiaying Tang (107804)
	32.20	Operational Journal: CMC Claremont McKenna College - 10/30/2019	Nandini Mittal (107790)
International Connect's International Career/Intern Panel event. We had a panel of international upperclassmen talk to first years and underclassmen about how to get internships for the summer, and talk about future career choices. Since it was at 6pm (almost dinner time) we provided them with some boba.	118.52	Operational Journal: CMC Claremont McKenna College - 11/06/2019	Vera Kratz (401046)
	20.97	Operational Journal: CMC Claremont McKenna College - 11/21/2019	Annette Wong (108670)
	5.90	Operational Journal: CMC Claremont McKenna College - 09/19/2019	Annette Wong (108670)
	7.60	Operational Journal: CMC Claremont McKenna College - 09/19/2019	Annette Wong (108670)
Uber to Super King Market and snacks for I-Connect event preparation.	7.45	Operational Journal: CMC Claremont McKenna College - 10/13/2019	Jiaying Tang (107804)
Uber to Super King Market and snacks for I-Connect event preparation.	7.80	Operational Journal: CMC Claremont McKenna College - 10/13/2019	Jiaying Tang (107804)
	6.64	Operational Journal: CMC Claremont McKenna College - 11/03/2019	Annette Wong (108670)

International Connect's International Career/Intern Panel event. We had a panel of international upperclassmen talk to first years and underclassmen about how to get internships for the summer, and talk about future career choices. Since it was at 6pm (almost dinner time) we provided them with some boba. Food supplies for meeting with mentees

- 6.88 Operational Journal: CMC Annette Wong (108670)
Claremont McKenna
College - 11/03/2019
- 15.02 Operational Journal: CMC Vera Kratz (401046)
Claremont McKenna
College - 11/06/2019
- 34.85 Operational Journal: CMC Evelyn Wang (108744)
Claremont McKenna
College - 10/10/2019
- 377.13 Operational Journal: CMC Avnika Gupta (107661)
Claremont McKenna
College - 10/16/2019
- 679.22