



WHO attended the event. List names (if more than ten, list the number and categories (for example "15 students and 20 faculty members") 8 9 When - Please note the date(s) of the event. Where: Please note where the event was held. What was the expense: ■ Breakfast Lunch ☐ Dinner ■ Event Registration (CSU hosting) ☐ Coffee Services ☐ Entertainment ☐ Hors D'oevres ☐ Facility Rental ☐ Snack □ Other Why was the event held: Are alcoholic beverages served? ☐ Working meeting Yes ☐ No ☐ Training/Prof Development ☐ Student/Guest hospitality ☐ Employee Recruiting Acct#: ☐ Student Recruiting Gift Funds: 6430000-6499999 ☐ Promotion and Advancement Auxillary Funds: 2602000-2799999 ☐ Recogniton events (Use object code 6650) ☐ Educational outreach (including students) How did this expense benefit the University:

Date

Account number to charge \_\_\_\_\_

Authorized Business Function Approver Signature