

*NOTE: All CR's (Approved & In progress) are saved on the FP&A SharePoint on the CR's Tab.
[SharePoint - In Progress CRs](#)
** Total Proj. Cost and 2012 CapEx Amounts are only estimates for approval purposes. For actual CR amounts, please refer to FP&A Sharepoint link above.

Status	CR ID	Region	Total Proj. Cost	2012 CapEx	Name	Approved	Approval Date	Waiting for Approval	Sent Date	Future Approvers
In Progress	WER-A-B122	Global	\$1,567.35	\$2.44	Enable Points Transactions Online	Stan Kreydin Fiona Downing Brian Gosling Mike Toscano Gordon Gurnik Brad Dettmer Amy Dormann Christine Parren Susan Post Rob Tatum	6/12/2012 6/8/2012 6/7/2012 6/7/2012 6/7/2012 6/7/2012 6/7/2012 6/7/2012 6/7/2012 6/7/2012	Claire Mahoney Barbara Spengler	6/7/2012 6/7/2012	Gail Mandel Geoff Ballotti Kevin Linder
	WER-A-B146	Global	\$3,726.92	\$0.00	Global CVV2 Compliance - Release 1 (Full CR)	Terry Motsenbocker Stan Kreydin Mike Toscano Brian Gosling Amy Dormann Ronak Shah Rob Tatum Brad Dettmer Gordon Gurnik	6/11/2012 6/12/2012 6/12/2012 6/12/2012 6/12/2012 6/11/2012 6/11/2012 6/11/2012 6/11/2012	Claire Mahoney Barbara Spengler	6/11/2012 6/11/2012	Gail Mandel Geoff Ballotti Kevin Linder Jeanmarie Cooney
	WER-A-C107	Global	\$1,423.75	\$750.00	Club Efficiencies (FULL)	Amy Dormann Rob Tatum Barbara Spengler Brian Gosling Brad Dettmer Joe Cahill Gordon Gurnik Mike Toscano Stan Kreydin Fiona Downing Christine Parren Claire Mahoney	5/29/2012 5/29/2012 5/25/2012 5/25/2012 5/29/2012 5/29/2012 5/25/2012 5/29/2012 5/25/2012 5/28/2012 5/26/2012 5/30/2012	Gail Mandel	5/31/2012	Geoff Ballotti
	WVR-A-C193	Rental - WVR	\$546.98	\$317.59	Project Genesis-Ph 2A (TRC/CFL)	Mike Toscano Barbara Spengler Rob Tatum Amber Mayer Bob Milne Blair McNamara Kim Sanborn Laureen Santini Brad Dettmer Amy Dormann Brian Gosling Stan Kreydin	5/21/2012 5/22/2012 5/21/2012 5/19/2012 5/21/2012 5/19/2012 5/24/2012 5/21/2012 5/20/2012 5/18/2012 5/25/2012 5/24/2012	Gail Mandel	6/1/2012	
	WVR-A-C211	Rental - WVR	\$5,971.49	\$1,342.89	Traveller Infrastructure/Licenses/Exclusivity Project	Paul Dudek Kim Sanborn Barbara Spengler Mike Toscano Amy Dormann Rob Tatum Brian Gosling Brad Dettmer Stan Kreydin Bob Milne	5/18/2012 5/17/2012 5/22/2012 5/21/2012 5/18/2012 5/17/2012 5/25/2012 5/17/2012 5/17/2012 5/16/2012	Gail Mandel	6/1/2012	Geoff Ballotti Kevin Linder Jeanmarie Cooney Tom Conforti
	WVR-A-PGMU	Rental - WVR	\$18,893.79	\$356.72	Program United Consolidated	Brad Dettmer Mike Toscano Laureen Santini Kim Sanborn Stan Kreydin Barbara Spengler Bob Milne Amy Dormann Brian Gosling Rob Tatum	5/29/2012 5/29/2012 5/29/2012 6/1/2012 5/25/2012 5/25/2012 5/25/2012 5/25/2012 5/25/2012 5/29/2012	Gail Mandel	6/1/2012	Steve Holmes Geoff Ballotti Kevin Linder Jeanmarie Cooney Tom Conforti