

السلام عليكم ورحمة الله وبركاته

الدعم المقدم من الجامعة ٦٥٠ دولار + 350 من الملحقية ويكون المجموع يساوي ١٠٠٠.

النشاط	التكلفة
لم يتم سحب المبلغ لعدم التمكن من ذلك	١٦٠
نشاط الهاش تاق- انظر الفاتوره في الاسفل مضاف عليها التيس	١٠٠
استخدام أجهزة الجامعة مبلغ متبقي من السنة الماضية. احتسب في الليلة السعودية الأولى	٧٠
استخدام الشاشة في اليوم اللغه وتم خصمها من المبلغ المقدم من الملحقية	٢٥
استخدام الكمبيوتر في اليوم التعريفي	٢٠
دعم للقاء التعريفي	270
دعم لليلة السعودية	353
المجموع	998
المبلغ المتبقي	370

GSA Encumbrance Approval Notification Inbox x



George, Stephanie <slfrank@buffalo.edu>
to ebtssamm@buffalo.edu, me ▾

Tue, Apr 23, 11:54 AM ☆ ↶ ⋮

This email is to inform you that your encumbrance(s) has been approved for:

Student Unions- \$20.00 (Payment in processing)
Salem Alqahtani- \$100.00 (Please reference PO# 315689when requesting tax exemption form(s) from Sub Board)

The PO(s) will be held in the GSA office and processed upon receipt of the following paperwork:

Original, Itemized Receipt(s) and/or Invoice(s)
Proof of payment
Club Minutes
Advertisement
Receiving Report
Alcohol Permit Approval (if applicable: <https://buffalo.campuslabs.com/engage/submitter/form/start/71526>)

GSA Encumbrance Approval Notification Inbox x



George, Stephanie <slfrank@buffalo.edu>
to ebtssamm@buffalo.edu, me ▾

Thu, Dec 6, 2018, 2:38 PM ☆ ↶

This email is to inform you that your encumbrance(s) has been approved for:

Campus Life- \$70.00 (just need advertisement and minutes to process bill and unfreeze club budget)

The PO(s) will be held in the GSA office and processed upon receipt of the following paperwork:

Club Minutes
Advertisement

GSA Encumbrance Approval Notification Inbox x



George, Stephanie <slfrank@buffalo.edu>
to ebtssamm@buffalo.edu, me ▾

Wed, May 22, 11:04 AM ☆ ↶ ⋮

This email is to inform you that your encumbrance(s) has been approved for:

Salem Alqahtani- \$160.00 (Please reference PO# 316261 when requesting tax exemption form(s) from Sub Board)

The PO(s) will be held in the GSA office and processed upon receipt of the following paperwork:

Original, Itemized Receipt(s) and/or Invoice(s)
Proof of payment
Club Minutes
Advertisement
Receiving Report
Alcohol Permit Approval (if applicable: <https://buffalo.campuslabs.com/engage/submitter/form/start/71526>)



Zimmerman, Gena <gmz@buffalo.edu>
to me ▾

Mon, Feb 11, 9:37 AM ☆ ↶ ⋮

\$70.00 for the National Day Event – need club minutes
\$25.00 for the International Education Week Green Monster Slide – need encumbrance form, advertisement, club minutes and receiving report

Did you ever hold the Graduation Celebration on December 7th?

Saudi Reimbursement for Saudi Night Inbox x



George, Stephanie <slfrank@buffalo.edu>
to me ▾

Fri, Apr 19, 10:57 AM ☆ ↶ ⋮

Hi Salem,

I noticed that you were charged tax on the new receipt you submitted today for Saudi Night on April 7th. Unfortunately, we will not be able to reimburse you for that amount, so the total reimbursement will only be for \$353.00. You may want to reach out to the restaurant owner to try and get him to refund you the \$22.64 paid in tax. If you need a copy of our tax exempt form for this, please just let me know. Thank you.

Sincerely,

Stephanie
GSA

ORDER ONLINE
www.johnspizzaandsubs.com
John's Pizza & Subs
4241 Delaware Avenue
716-693-2077

ORD #190

Host: Jay
ORD #190
REPRINT# 1
04/27/2019
11:05 PM
20044

large mix & match	38.49
LARGE CHZ	
LRG STEAK PIZZA	
NO PEPPERSW	
GRN PEPPERS	
LARGE CHZ	16.04
BLACK OLIVES	2.95
GREEN PEPPERS	2.95
TOMATO	2.95
ONIONS	2.95
LARGE CHZ	16.04
HAM	2.95
MEDIUM CHEESE	11.29
2-LITER PEPSI	2.99
2-LITER PEPSI	2.99

\$\$\$\$\$DISC. -7.47

\$5.00 OFF -5.00

Subtotal 90.12

Tax 7.89

TO GO Total 98.01

Visa #XXXXXXXXXXXX1927 \$98.01
Auth:150157

Tip : _____

TOTAL : _____

TOTAL :

SIGNATURE : _____

MARCH SUB OF THE MONTH
SHRIMP PO' BOY
PILES OF LIGHTLY BATTERED SHRIMP
SERVED OVER OUR NEW SNAPPY COLESLAW
COVERED WITH A ZESTY SLAW DRESSING
& A TOUCH OF LEMON, BBQ & HOT SAUCE
SMALL...\$8.39 LARGE...\$11.99

--- Check Closed ---