Spring 2023

| dGSA <br> Name: | CEGSA | Name of <br> Finance <br> Representative: | Andrew Stella |
| :--- | :--- | :--- | :--- |
| Date | Item | Cost | What was the purchased item used <br> for? |
| July 18 <br> 2023 | Pizza - Budget Gen <br> Meeting | 251.48 | All CHE grad students meeting to <br> determine spending and offered <br> pizza |
| July 18 <br> 2023 | Soda - Budget Gen <br> Meeting | 28.79 | ^same as above but for purchasing <br> soda |
| Aug 1 <br> 2023 | Arcade | CEGSA Arcade Night |  |
| Aug 14 <br> 2023 | Ice Cream (Baskin <br> Robbins - 80 cups, 5 <br> flavors) | 400 | Free ice cream day for all CHE grad <br> students |
|  | Total spent for the <br> semester: | 1680.27 |  |

Fall 2023

| $\begin{aligned} & \text { dGSA } \\ & \text { Name: } \end{aligned}$ | CEGSA | Name of Finance Representative: | Abhishek Mishra |
| :---: | :---: | :---: | :---: |
| Date | Item | Cost | What was the purchased item used for? |
| $\begin{aligned} & \hline 23 \text {-Oct- } \\ & \hline 23 \\ & \hline \end{aligned}$ | Pizza | 456.67 | Fall Orientation new students |
| $\begin{array}{\|l} \hline 26 \text {-Oct- } \\ 23 \\ \hline \end{array}$ | Arcade Night | $\underline{1000}$ | Arcade Night at PinUp |
| $\begin{aligned} & \underline{01-N o v-} \\ & \underline{23} \\ & \hline \end{aligned}$ | Soda \& Snacks | $\underline{42}$ | General Election |
| $\underline{\underline{03-N o v-}} 2$ | Ice Cream | 500 | (Baskin Robbins - 100 cups, 5 flavors) |
| $\begin{aligned} & \hline \underline{09-N o v-} \\ & \hline \underline{23} \\ & \hline \end{aligned}$ | Pizza | $\underline{292.16}$ | Election Pizza |
| $\underline{\underline{17}-\mathrm{Nov}-}$ | Pizza | 357.3 | Grad House Karoke Night |
| $\begin{aligned} & \hline \underline{06-D e c-} \\ & \hline \underline{23} \\ & \hline \end{aligned}$ | lunch | $\underline{54.54}$ | New officer lunch |


| $\begin{aligned} & \underline{11-\text { Dec- }} \\ & \underline{23} \\ & \hline \end{aligned}$ | gifts | $\underline{67.75}$ | Reimburse Arcade Night tournament gifts |
| :---: | :---: | :---: | :---: |
| $\frac{23-D e c-}{23}$ | Decorations | $\underline{11.87}$ | Christmas Party |
| $\begin{aligned} & \underline{13-D e c-} \\ & \underline{23} \end{aligned}$ | Decorations | 47.18 | Christmas Party |
| $\begin{aligned} & \overline{18} \text {-Dec- } \\ & \underline{23} \\ & \hline \end{aligned}$ | Decorations from Amazon | $\underline{72.29}$ | Christmas Party |
| $\frac{14-\text { Dec- }}{23}$ | COSTCO | 439.27 | Christmas Party Food |
| $\frac{18-\text { Dec- }}{23}$ | UWCatering | $\underline{430.81}$ | Christmas party Food |
|  | Total spent for the semester: | 3771.84 |  |

Winter 2024

| dGSA <br> Name: | $\underline{\text { CEGSA }}$ | Name of Finance <br> Representative: | $\underline{\text { Abhishek Mishra }}$ |
| :--- | :--- | :--- | :--- |
| $\underline{\text { Date }}$ |  | Item | $\underline{\text { Cost }}$ |

