

AAR-SW
Annual Budget
Established 2016

AAR Subvention (paid in August)		\$2,500
AAR Regional Travel Grant (paid in August)		300
AAR-SW Meeting Expenses (paid in March)		
Regional Travel Grant	\$ 300	
Student Director Travel & Hotel	400	
Regional Coordinator Travel & Hotel	400	
Graduate Student Lunch	\$ 100	(\$1,200)
AAR Meeting Expenses (paid in November)		
Student Director Travel & Hotel	\$ 500	
Regional Coordinator Travel & Hotel	500	(\$1,000)
Total Budgeted Expenses	\$2,300	(\$2,000)
Balance for Discretionary Spending		\$ 600