Accounting Date	Fund	Cost Center	Program	Spend Category as Worktag
10/24/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Dues and Membership - S0260
10/28/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Instruction/Educational Supplies - S0398
10/29/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Event Registration - S0502
10/29/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Event Registration - S0502

10/30/2018 FD170 Agency/Passthrough CC40005 ASCMC -Campus Organizations

PG40485 ASCMC - Mock Printing and Publications - S0273

10/30/2018 FD170 Agency/Passthrough CC40005 ASCMC -Campus Organizations

PG40485 ASCMC - Mock Vehicle Rental/Lease -Trial

S0311

10/31/2018 FD170 Agency/Passthrough CC40005 ASCMC -Campus Organizations PG40485 ASCMC - Mock Lodging - S0245

Trial

11/1/2018 FD170 Agency/Passthrough CC40005 ASCMC -Campus Organizations PG40485 ASCMC - Mock Lodging - S0245

Trial

PG40485 ASCMC - Mock Food Supplies - S0388

CC40005 ASCMC -

11/2/2018 FD170

11/4/2018 FD170 CC40005 ASCMC - PG40485 ASCMC - Mock Meals - Travel - S0237 Agency/Passthrough Campus Organizations Trial

11/4/2018 FD170 CC40005 ASCMC - PG40485 ASCMC - Mock Meals - Travel - S0237 Agency/Passthrough Campus Organizations Trial

11/4/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Meals - Travel - S0237
11/5/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Event Registration - S0502
11/5/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Gas - S0302
11/6/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Dues and Membership - S0260

11/10/2018 FD170 Agency/Passthrough Campus Organizations Trial Ground Transportation - S0244 11/10/2018 FD170 CC40005 ASCMC -PG40485 ASCMC - Mock Agency/Passthrough Campus Organizations Trial

PG40485 ASCMC - Mock Meals - Travel - S0237

CC40005 ASCMC -

11/11/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Ground Transportation - S0244
11/12/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Meals - Travel - S0237
11/28/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Event Registration - S0502

11/29/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Student Travel - S0252
12/1/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Meals - Travel - S0237
12/1/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Meals - Travel - S0237

12/2/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Meals - Travel - S0237
12/2/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Meals - Travel - S0237
12/4/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Student Travel - S0252
12/4/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Student Travel - S0252

12/4/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Student Travel - S0252
12/4/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Student Travel - S0252
12/4/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Student Travel - S0252
12/4/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Student Travel - S0252
12/4/2018	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Student Travel - S0252

12/19/2018 FD170 Agency/Passthrough CC40005 ASCMC -Campus Organizations PG40485 ASCMC - Mock Lodging - S0245

Trial

1/1/2019 FD170 Agency/Passthrough CC40005 ASCMC -Campus Organizations PG40485 ASCMC - Mock Trial

Ground Transportation -S0244

1/1/2019 FD170 CC40005 ASCMC - PG40485 ASCMC - Mock Trial Ground Transportation - S0244

1/24/2019 FD170 CC40005 ASCMC - PG40485 ASCMC - Mock Agency/Passthrough Campus Organizations Trial PG40485 ASCMC - Mock Subscriptions - S0229

1/24/2019	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Instruction/Educational Supplies - S0398
1/24/2019	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Food Supplies - S0388
2/10/2019	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Student Travel - S0252
2/10/2019	FD170 Agency/Passthrough	CC40005 ASCMC - Campus Organizations	PG40485 ASCMC - Mock Trial	Student Meals - S0506

2/10/2019 FD170 CC40005 ASCMC - PG40485 ASCMC - Mock Trial

3/8/2019 FD170 CC40005 ASCMC - PG40485 ASCMC - Mock Trial

CC40005 ASCMC - PG40485 ASCMC - Mock Food Supplies - S0388 Trial

Revenue Category	Ledger Account	Supplier as Worktag	Transaction	Line Memo
	6120:Services		Expense Report: EXP- 1029029	Registration Fees to compete as a member of the American Mock Trial Association. Paid in full for all three teams attending regional competitions and to get all case materials for the year.
	6020:Supplies		Expense Report: EXP- 1029264	Tape and Push Pins, bought by the Vice- President, to use at CMC Clubs Fair.
	6210:Other Expenses		Expense Report: EXP- 1029271	Registration Fees (fees paid on Oct 29, 2018) for the UC Irvine Showdown Mock Trial tournament, that will take place on November 10-11th, 2018.
	6210:Other Expenses		Expense Report: EXP- 1029270	Registration Fees for the Wlodarczyk Invitational Mock Trial tournament at UCSD, that will take place on November 3-4th, 2018.

6120:Services

Expense Report: EXP-1029702 Mock Box fees for the first semester paid for (fees paid on Oct 30, 2018) by CMC Mock Trial vice president Benjamin McAnally. Print shop fees in order to obtain all copies of affidavits, exhibits, MREs and other case materials. A mock box is what is used in trials to present the judge, witnesses, opposing counsel, and your own bench with copies of affidavits and exhibits to either enter into evidence, use to impeach and many more aspects of a mock trial. It is the most important equipment needed for a mock trial. I have attached photos of the filled out mock boxes for further reference.

Expense Report: EXP-1029670

Car Registration Fees paid for the Fox-Rent-A Car (fees paid on Oct 30, 2018) vehicle to take us to the UCSD Mock Trial tournament by CMC Mock Trial vice president Benjamin McAnally. The CMC worker that helps everyone become an authorized driver told us that we needed to get collision insurance, so we did that. Although, when I reached out earlier in the semester to DOS they told me nothing else was necessary when renting a car. Therefore abiding to this new change the price of the rental car increased in order to ensure that we met all the CMC requirements for renting a car to bring members to a school event.

Expense Report: EXP-1029672

Hotel Fees paid for two rooms at the La Quinta Inn San Diego - Miramar (fees paid on Oct 31, 2018) to take stay in while competing at the UCSD Mock Trial tournament by CMC Mock Trial President Sevion DaCosta. The first room will be with Vice President Benjamin McAnally, Bryan Williams, Shanil verjee, Gait Nairn and The second room will be with Vice President Qinfei Zou, Lucie Kapner, Caitlyn Louzado, Maya Ghosh. This is one of the three teams we have the semester. The second team is going to UCIrvine and the third team is going to UCDavis.

Expense Report: EXP-1029891

Hotel Fees paid for two rooms at the SureStay Plus Hotel by Best Western Sacramento Cal Expo, Sacramento (fees paid on Nov 1, 2018) to take stay in while competing at the UCDavis Mock Trial tournament by **CMC Mock Trial President** Sevion DaCosta. The first room will consist of President Sevion DaCosta, Jason Newman, and Jaelin Kinney. The second room will consist of Josephine Savaria-Watson, Kayla (also known as Catherine) Kiani, Shreya Shome and Brooklyn Montgomery. This is last competition of the semester and this is the third team in CMCMT. The second team is going to UCIrvine and the first team is going to UCSD. Although it says minimum check-in age is 21 on the itinerary, I called and they said the minimum age is actually 18. I called to make sure because this hotel was at a better price than other hotels in the area, which saves us money.

6020:Supplies Expense Report: EXP-2 cases of water and 1030070 granola bars purchased on 11/02 by CMC President Sevion DaCosta to be used at all three tournaments this semester. Costco had the waters on sale and had a large value pack of 96 nature valley bars. The waters and snacks will last all semester for sure, and I suspect there will be some available for our first competition next semester. Expense Report: EXP-6110:Travel and This meal was purchased Transportation 1030066 for the lunch on 11/3 by Vice-President Benjamin McAnally. The first day of competition for the first mock trial team at UCSD. This meal served Benjamin McAnally, Bryan Williams, Shanil Verjee, Gait Nairn, Qinfei Zou, Lucie Kapner, Caitlyn Louzado, Maya Ghosh. The 12-inch subs were split between two people. Subway was the cheapest and most

> convenient fast-food restaurant for the team to eat at while competing at

UCSD.

6110:Travel and
6110:Travel and
Transportation

Expense Report: EXP-1030067

This meal was purchased for the lunch on 11/4 by Vice-President Qinfei Zou. This was the second day of competition for the first mock trial team at UCSD. This meal served Benjamin McAnally, Bryan Williams, Shanil Verjee, Gait Nairn, Qinfei Zou, Lucie Kapner, Caitlyn Louzado, Maya Ghosh. The 12-inch subs were split between two people. Subway was the cheapest and most convenient fast-food restaurant for the team to eat at while competing at UCSD.

Expense Report: EXP-1030068

This meal was purchased for the dinner on 11/4 by Mock Trial member Shanil Verjee. The second day of competition for the first mock trial team at UCSD. This meal served Benjamin McAnally, Bryan Williams, Shanil Verjee, Gait Nairn, Qinfei Zou, Lucie Kapner, Caitlyn Louzado, Maya Ghosh. This meal served as dinner for the team before leaving to drive back to CMC. An itemized receipt was not given, only the credit card receipt. The receipt is a little blurry, so I have attached two photos of it. I have the hard copy as well.

6110:Travel and Transportation	Expense Report: EXP- 1030942	This meal was purchased for the dinner on 11/2 by Mock Trial Vice President Benjamin McAnally. The night the team drove down from CMC to the mock trial team at UCSD. This meal served Benjamin McAnally, Bryan Williams, Shanil Verjee, Gait Nairn, Qinfei Zou, Lucie Kapner, Caitlyn Louzado, Maya Ghosh.
6210:Other Expenses	Expense Report: EXP- 1030069	Registration Fees (fees paid on Nov 5, 2018 by President Sevion DaCosta) for the UC Davis Cowtown Classic Invitational that will take place on Dec 1-2nd, 2018.
6510:Utilities and Taxes	Expense Report: EXP- 1030943	Gas purchased on 11/5/18 after driving to and from the UCSD (Nov 2-4th) Mock Trial tournament by Vice President Benjamin McAnally.
6120:Services	Expense Report: EXP- 1030938	Late Registration Fees to compete as a member of the American Mock Trial Association.

6110:Travel and Transportation

Expense Report: EXP-1031250

for the dinner on 11/2 by Mock Trial Vice President Benjamin McAnally. The night the team drove down from CMC to the mock trial team at UCSD. This meal served Benjamin McAnally, Bryan Williams, Shanil Verjee, Gait Nairn, Qinfei Zou, Lucie Kapner, Caitlyn Louzado, Maya Ghosh. Uber fee paid for by

This meal was purchased

Expense Report: EXP-1031270

Uber fee paid for by member Shreya Chatterjee (on 11/10) to get her car from her house in Irvine to bring members of the Mock Trial team to UCIrvine. DOS did not keep the 7 seater van on file after we had reserved it in September, so we were only given the 5 seater truck and our freshman member who is not allowed a car on campus, took an uber with two other members to get her car so that we would have two cars to travel around UCI for the UCI Mock Trial Tournament. Thus saving us money to travel all members around Irvine to get to and from the tournament.

6110:Travel and Transportation	Expense Report: EXP- 1031271	Uber fee paid for by member Shreya Chatterjee (on 11/11) to get back from the UCIrvine tournament after dropping her car back at her house (as she is a freshman and not allowed to have a car on campus), with other mock trial members Georgia Wood, and Paris Masiel.
6110:Travel and Transportation	Expense Report: EXP- 1031437	This meal was purchased for the dinner on 11/11 by Mock Trial Vice President Benjamin McAnally at the UCI mock trial tournament. This meal served Benjamin McAnally, Lucie Kapner, Gait Nairn, Paris Masiel, Georgia Wood, Sarah Chen, Ari Moore, and Shreya Chatterjee. The first receipt is the itemized receipt, and the second receipt is the price paid with tip.
6210:Other Expenses	Expense Report: EXP- 1033069	Tournament Registration Fees (fees paid on Nov 28, 2018 by President Sevion DaCosta) for the UNLV- USC Rebel-Trojan Invitational that will take place on Jan 26-27th, 2019.

	5 5 5 5 5	5
6110:Travel and Transportation	Expense Report: EXP- 1033078	Received Approval from Max Dawson (Nov 28. 2018). Registration Fees paid for the Zip Cars needed to travel across Daivs for the UCDavis invitational (fees paid on Nov 28, 2018) by CMC Mock Trial members Josie Watson and Jason Newman.
6110:Travel and Transportation	Expense Report: EXP- 1033426	This meal was purchased for the lunch on 12/1 by Mock Trial President Sevion DaCosta at the UC Davis mock trial tournament. This meal served Sevion DaCosta, Brooklyn Montgomery, Shreya Shome, Josie Savaria-Watson, Kayla Kiani, Jason Newman and Jae Kinney.
6110:Travel and Transportation	Expense Report: EXP- 1033427	This meal was purchased for the dinner on 12/1 by Mock Trial President Sevion DaCosta at the UC Davis mock trial tournament. This meal served Sevion DaCosta, Brooklyn Montgomery, Shreya Shome, Josie Savaria-Watson, Kayla Kiani, Jason Newman and Jae Kinney.

6110:Travel and Transportation	Expense Report: EXP- 1033428	This meal was purchased for the lunch on 12/2 by Mock Trial President Sevion DaCosta (subway receipt) and member Brooklyn Montgomery (Panera receipt) at the UC Davis mock trial tournament. This meal served Sevion DaCosta, Brooklyn Montgomery, Shreya Shome, Josie Savaria-Watson, Kayla Kiani, Jason Newman, and Jae Kinney.
6110:Travel and Transportation	Expense Report: EXP- 1033429	This meal was purchased for the dinner on 12/2 by Mock Trial President Sevion DaCosta, and members Brooklyn, Josie, and Kayla at the UC Davis mock trial tournament. Each receipt has been labeled to say who paid, all purchases were made between 8:10-8:15pm. This meal served Sevion DaCosta, Brooklyn Montgomery, Shreya Shome, Josie Savaria-Watson, Kayla Kiani, Jason Newman, and Jae Kinney.
6110:Travel and Transportation	Expense Report: EXP- 1033636	Mock Trial-Airfare for student Sevion Dacosta
6110:Travel and Transportation	Expense Report: EXP- 1033636	Mock Trial-Airfare for student Kayla Catherine Kiani

6110:Travel and Transportation	Expense Report: EXP- 1033636	Mock Trial-Airfare for student Jaelin John Thomas Kinney	
6110:Travel and Transportation	Expense Report: EXP- 1033636	Mock Trial-Airfare for student Brooklyn Montgomery	
6110:Travel and Transportation	Expense Report: EXP- 1033636	Mock Trial-Airfare for student Jason Newman	
6110:Travel and Transportation	Expense Report: EXP- 1033636	Mock Trial-Airfare for student Josephine Savaria Watson	
6110:Travel and Transportation	Expense Report: EXP- 1033636	Mock Trial-Airfare for student Shreya Shome	

Expense Report: EXP-1035904

Hotel Fees paid for four rooms at the Hampton Inn Tropicana to stay in while competing at the UNLV Rebel-Trojan invitational tournament for Jan 25-27th by CMC Mock Trial President Sevion DaCosta. Both Mock Trial teams will be going to this competition in preparation for a national championship run. Room 1: Sevion DaCosta, Jaelin Kinney, Shanil Verjee, Linnea Uyeno Room 2: Benjamin McAnally, Jason Newman, Ari Moore, Gait Nairn Room 3: Qinfei Zou, Lucie Kapner, Shreya Chatterjee, Caitlyn Louzado. Room 4: Josie Savaria-Watson, Shreya Shome, Kayla Kiani, Sarah Chen

6110:Travel and Transportation

Expense Report: EXP-1036320

Uber fees paid for by member Jason Newman and President Sevion DaCosta for Ubers to the airport to fly back to Claremont after the UC Davis Mock Trial competition.

6100:Media

Expense Report: EXP-1036321

321 by me Newn

Lyft and Uber fees paid for by member Jason Newman and President Sevion DaCosta for Ubers from the airport on Nov 30th for the UC Davis Mock Trial competition.

Expense Report: EXP-1038439

Updated Mock Box fees for the first two tournaments of the second semester paid for (fees paid on Jan 24, 2019) by CMC Mock Trial vice president Benjamin McAnally. Print shop fees in order to obtain all copies of affidavits, exhibits, MREs and other case materials that were updated over the Winter Break by AMTA. A mock box is what is used in trials to present the judge, witnesses, opposing counsel, and your own bench with copies of affidavits and exhibits to either enter into evidence, use to impeach and many more aspects of a mock trial. It is the most important equipment needed for a mock trial.

6020:Supplies	Expense Report: EXP- 1038440	Name wedge purchased by CMC Mock Trial President Sevion DaCosta on Jan 23, 2019, for the second mock trial team. We only have one Name Wedge and we need two (for each team to have) at all tournaments. This will be used for this year and every year after.
6020:Supplies	Expense Report: EXP- 1038441	Mock Trial snacks bought for the semester purchased on 1/24 by CMC Vice-president Ben McAnally to be used at all meetings and tournaments this semester.
6110:Travel and Transportation	Expense Report: EXP- 1040088	Uber fees paid for by President Sevion DaCosta for Ubers to the rental car location to rent cars for the UNLV-USC tournament, as all DOS vans were reserved for the CPB retreat.
6210:Other Expenses	Expense Report: EXP- 1040087	Poke bowls purchased for guest Mock Trial judges Ian Lampert and Celeste Riley-Norman, who traveled to CMC to judge our scrimmage against Pomona. All they requested for their help in preparing us for regional competitions was a poke bowl each from Pokedot.

6110:Travel and Expense Report: EXP-Lyft fees paid for by 1040089 President Sevion DaCosta Transportation for the Lyft from the rental car location to CMC after dropping the cars off from the UNLV tournament. Expense Report: EXP-Mock Trial snacks bought 6020:Supplies 1043444 for the team bonding event on 2/14, purchased on 2/13 by CMC Vicepresident Qinfei Zou.

Header Memo	Amount		Journal	Employee as Worktag	
Registration Fees to compete as a member of the American Mock Trial Association. Paid in full for all three teams attending regional competitions and to get all case materials for the year.	\$	900.00	Operational Journal: CMC Claremont McKenna College - 10/24/2018	Sevion DaCosta (401126)	Fees:
Tape and Push Pins, bought by the Vice- President, to use at CMC Clubs Fair.	\$	7.42	Operational Journal: CMC Claremont McKenna College - 10/28/2018	Sevion DaCosta (401126)	Supplies:
Registration Fees (fees paid on Oct 29, 2018) for the UC Irvine Showdown Mock Trial tournament, that will take place on November 10-11th, 2018.	\$	325.00	Operational Journal: CMC Claremont McKenna College - 10/29/2018	Sevion DaCosta (401126)	Transportation:
Registration Fees (fees paid on Oct 29, 2018) for the Wlodarczyk Invitational Mock Trial tournament at UCSD, that will take place on November 3-4th, 2018.	\$	250.00	Operational Journal: CMC Claremont McKenna College - 10/29/2018	Sevion DaCosta (401126)	Hotels:

Mock Box fees for the first \$ semester paid for (fees paid on Oct 30, 2018) by CMC Mock Trial vice president Benjamin McAnally. Print shop fees in order to obtain all copies of affidavits, exhibits, MREs and other case materials. A mock box is what is used in trials to present the judge, witnesses, opposing counsel, and your own bench with copies of affidavits and exhibits to either enter into evidence, use to impeach and many more aspects of a mock trial. It is the most important equipment needed for a mock trial. I have attached photos of the filled out mock boxes for further reference.

70.04 Operational Journal: CMC Sevion DaCosta (401126) Meals: Claremont McKenna College - 10/30/2018

Car Registration Fees paid \$ for the Fox-Rent-A Car (fees paid on Oct 30, 2018) vehicle to take us to the UCSD Mock Trial tournament by CMC Mock Trial vice president Benjamin McAnally. The CMC worker that helps everyone become an authorized driver told us that we needed to get collision insurance, so we did that. Although, when I reached out earlier in the semester to DOS they told me nothing else was necessary when renting a car. Therefore abiding to this new change the price of the rental car increased in order to ensure that we met all the CMC requirements for renting a car to bring members to a school event.

317.31 Operational Journal: CMC Sevion DaCosta (401126) Total: Claremont McKenna College - 10/30/2018

Hotel Fees paid for two rooms at the La Quinta Inn San Diego - Miramar (fees paid on Oct 31, 2018) to take stay in while competing at the UCSD Mock Trial tournament by **CMC Mock Trial President** Sevion DaCosta. The first room will be with Vice President Benjamin McAnally, Bryan Williams, Shanil verjee, Gait Nairn and The second room will be with Vice President Qinfei Zou, Lucie Kapner, Caitlyn Louzado, Maya Ghosh. This is one of the three teams we have the semester. The second team is going to UCIrvine and the third team is going to UCDavis.

\$

490.48 Operational Journal: CMC Sevion DaCosta (401126)
Claremont McKenna
College - 10/31/2018

Hotel Fees paid for two rooms at the SureStay Plus Hotel by Best Western Sacramento Cal Expo, Sacramento (fees paid on Nov 1, 2018) to take stay in while competing at the UCDavis Mock Trial tournament by **CMC Mock Trial President** Sevion DaCosta. The first room will consist of President Sevion DaCosta, Jason Newman, and Jaelin Kinney. The second room will consist of Josephine Savaria-Watson, Kayla (also known as Catherine) Kiani, Shreya Shome and Brooklyn Montgomery. This is last competition of the semester and this is the third team in CMCMT. The second team is going to UCIrvine and the first team is going to UCSD. Although it says minimum check-in age is 21 on the itinerary, I called and they said the minimum age is actually 18. I called to make sure because this hotel was at a better price than other hotels in the area, which saves us money.

\$

359.60 Operational Journal: CMC Sevion DaCosta (401126) Claremont McKenna College - 11/01/2018

2 cases of water and granola bars purchased on 11/02 by CMC President Sevion DaCosta to be used at all three tournaments this semester. Costco had the waters on sale and had a large value pack of 96 nature valley bars. The waters and snacks will last all semester for sure, and I suspect there will be some available for our first competition next semester. This meal was purchased for the lunch on 11/3 by Vice-President Benjamin McAnally. The first day of competition for the first mock trial team at UCSD. This meal served Benjamin McAnally, Bryan Williams, Shanil Verjee, Gait Nairn, Qinfei Zou, Lucie Kapner, Caitlyn Louzado, Maya Ghosh. The 12-inch subs were split between two people. Subway was the cheapest and most convenient fast-food restaurant for the team to eat at while competing at UCSD.

\$

21.87 Operational Journal: CMC Sevion DaCosta (401126) Claremont McKenna College - 11/02/2018

45.99 Operational Journal: CMC Sevion DaCosta (401126) Claremont McKenna College - 11/03/2018

\$ This meal was purchased for the lunch on 11/4 by Vice-President Qinfei Zou. This was the second day of competition for the first mock trial team at UCSD. This meal served Benjamin McAnally, Bryan Williams, Shanil Verjee, Gait Nairn, Qinfei Zou, Lucie Kapner, Caitlyn Louzado, Maya Ghosh. The 12-inch subs were split between two people. Subway was the cheapest and most convenient fast-food restaurant for the team to eat at while competing at UCSD.

\$

This meal was purchased for the dinner on 11/4 by Mock Trial member Shanil Verjee. The second day of competition for the first mock trial team at UCSD. This meal served Benjamin McAnally, Bryan Williams, Shanil Verjee, Gait Nairn, Qinfei Zou, Lucie Kapner, Caitlyn Louzado, Maya Ghosh. This meal served as dinner for the team before leaving to drive back to CMC. An itemized receipt was not given, only the credit card receipt. The receipt is a little blurry, so I have attached two photos of it. I have the hard copy as well.

54.26 Operational Journal: CMC Sevion DaCosta (401126)
Claremont McKenna
College - 11/04/2018

30.51 Operational Journal: CMC Sevion DaCosta (401126)
Claremont McKenna
College - 11/04/2018

This meal was purchased for the dinner on 11/2 by Mock Trial Vice President Benjamin McAnally. The night both teams drove down from CMC to the mock trial team at UCSD. This meal served Benjamin McAnally, Bryan Williams, Shanil Verjee, Gait Nairn, Qinfei Zou, Lucie Kapner, Caitlyn Louzado, Maya Ghosh.	\$ 17.51	Operational Journal: CMC Claremont McKenna College - 11/04/2018	Sevion DaCosta (401126)
Tournament Registration Fees (fees paid on Nov 5, 2018 by President Sevion DaCosta) for the UC Davis Cowtown Classic Invitational that will take place on Dec 1-2nd, 2018.	\$ 175.00	Operational Journal: CMC Claremont McKenna College - 11/05/2018	Sevion DaCosta (401126)
Gas purchased on 11/5/18 after driving to and from the UCSD (Nov 2-4th) Mock Trial tournament by Vice President Benjamin McAnally.	\$ 40.00	Operational Journal: CMC Claremont McKenna College - 11/05/2018	Sevion DaCosta (401126)
Late Registration Fees to compete as a member of the American Mock Trial Association.	\$ 150.00	Operational Journal: CMC Claremont McKenna College - 11/06/2018	Sevion DaCosta (401126)

This meal was purchased for the dinner on 11/10 by Mock Trial Vice President Benjamin McAnally at the UCI mock trial tournament. This meal served Benjamin McAnally, Lucie Kapner, Gait Nairn, Paris Masiel, Georgia Wood, Sarah Chen, Ari Moore, and Shreya Chatterjee.

\$

Uber fee paid for by member Shreya Chatterjee (on 11/10) to get her car from her house in Irvine to bring members of the Mock Trial team to UCIrvine. DOS did not keep the 7 seater van on file after we had reserved it in September, so we were only given the 5 seater truck and our freshman member who is not allowed a car on campus, took an uber with two other members to get her car so that we would have two cars to travel around UCI for the UCI Mock Trial Tournament. Thus saving us money to travel all members around Irvine to get to and from the tournament.

78.45 Operational Journal: CMC Sevion DaCosta (401126)
Claremont McKenna
College - 11/10/2018

47.00 Operational Journal: CMC Sevion DaCosta (401126) Claremont McKenna College - 11/10/2018 Uber fee paid for by \$ 54.33 Operational Journal: CMC Sevion DaCosta (401126) member Shreya Chatterjee Claremont McKenna (on 11/11) to get back from College - 11/11/2018 the UCIrvine tournament after dropping her car back at her house (as she is a freshman and not allowed to have a car on campus), with other mock trial members Georgia Wood, and Paris Masiel. This meal was purchased 198.00 Operational Journal: CMC Sevion DaCosta (401126) \$ for the dinner on 11/11 by Claremont McKenna Mock Trial Vice President College - 11/12/2018 Benjamin McAnally at the UCI mock trial tournament. This meal served Benjamin McAnally, Lucie Kapner, Gait Nairn, Paris Masiel, Georgia Wood, Sarah Chen, Ari Moore, and Shreya Chatterjee. The first receipt is the itemized receipt, and the second receipt is the price paid with tip. **Tournament Registration** 716.07 Operational Journal: CMC Sevion DaCosta (401126) \$ Fees (fees paid on Nov 28, Claremont McKenna 2018 by President Sevion College - 11/28/2018 DaCosta) for the UNLV-USC Rebel-Troian Invitational that will take place on Jan 26-27th, 2019.

Received Approval from \$ 300.96 Operational Journal: CMC Sevion DaCosta (401126) Max Dawson (Nov 28. Claremont McKenna 2018). Registration Fees College - 11/29/2018 paid for the Zip Cars needed to travel across Daivs for the UCDavis invitational (fees paid on Nov 28, 2018) by CMC Mock Trial members Josie Watson and Jason Newman. This meal was purchased 47.03 Operational Journal: CMC Sevion DaCosta (401126) \$ for the lunch on 12/1 by Claremont McKenna College - 12/01/2018 Mock Trial President Sevion DaCosta at the UC Davis mock trial tournament. This meal served Sevion DaCosta, Brooklyn Montgomery, Shreya Shome, Josie Savaria-Watson, Kayla Kiani, Jason Newman and Jae Kinney. 54.63 Operational Journal: CMC Sevion DaCosta (401126) This meal was purchased \$ for the dinner on 12/1 by Claremont McKenna College - 12/01/2018 Mock Trial President Sevion DaCosta at the UC Davis mock trial tournament. This meal served Sevion DaCosta, Brooklyn Montgomery, Shreya Shome, Josie Savaria-Watson, Kayla Kiani, Jason Newman and Jae Kinney.

This meal was purchased for the lunch on 12/2 by Mock Trial President Sevion DaCosta (subway receipt) and member Brooklyn Montgomery (Panera receipt) at the UC Davis mock trial tournament. This meal served Sevion DaCosta, Brooklyn Montgomery, Shreya Shome, Josie Savaria-Watson, Kayla Kiani, Jason Newman, and Jae Kinney.	\$	46.90	Operational Journal: CMC Claremont McKenna College - 12/02/2018	Sevion DaCosta (401126)
This meal was purchased for the dinner on 12/2 by Mock Trial President Sevion DaCosta, and members Brooklyn, Josie, and Kayla at the UC Davis mock trial tournament. Each receipt has been labeled to say who paid, all purchases were made between 8:10-8:15pm. This meal served Sevion DaCosta, Brooklyn Montgomery, Shreya Shome, Josie Savaria-Watson, Kayla Kiani, Jason Newman, and Jae Kinney.	\$	57.79	Operational Journal: CMC Claremont McKenna College - 12/02/2018	Sevion DaCosta (401126)
Killiey.	\$	141.96	Operational Journal: CMC Claremont McKenna College - 12/04/2018	Cynthia Keller (102800)
	\$	141.96	Operational Journal: CMC Claremont McKenna College - 12/04/2018	Cynthia Keller (102800)

\$ 141.96	Operational Journal: CMC Claremont McKenna College - 12/04/2018	Cynthia Keller (102800)
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\$ 141.96	Operational Journal: CMC Claremont McKenna College - 12/04/2018	Cynthia Keller (102800)

Hotel Fees paid for four rooms at the Hampton Inn Tropicana to stay in while competing at the UNLV Rebel-Trojan invitational tournament for Jan 25-27th by CMC Mock Trial President Sevion DaCosta. Both Mock Trial teams will be going to this competition in preparation for a national championship run.

\$

\$

Room 1: Sevion DaCosta, Jaelin Kinney, Shanil Verjee, Linnea Uyeno

Room 2: Benjamin McAnally, Jason Newman, Ari Moore, Gait Nairn

Room 3: Qinfei Zou, Lucie Kapner, Shreya Chatterjee, Caitlyn Louzado.

Room 4: Josie Savaria-Watson, Shreya Shome, Kayla Kiani, Sarah Chen Uber fees paid for by member Jason Newman and President Sevion DaCosta for Ubers to the airport to fly back to Claremont after the UC Davis Mock Trial competition.

1,363.28 Operational Journal: CMC Sevion DaCosta (401126)
Claremont McKenna
College - 12/19/2018

35.68 Operational Journal: CMC Sevion DaCosta (401126) Claremont McKenna College - 01/01/2019 Lyft and Uber fees paid for \$ by member Jason Newman and President Sevion DaCosta for Ubers from the airport on Nov 30th for the UC Davis Mock Trial competition. Updated Mock Box fees for \$ the first two tournaments of the second semester paid for (fees paid on Jan 24, 2019) by CMC Mock Trial vice president Benjamin McAnally. Print shop fees in order to obtain all copies of affidavits, exhibits, MREs and other case materials that were updated over the Winter Break by AMTA. A mock box is what is used in trials to present the judge, witnesses, opposing counsel, and your own bench with copies of affidavits and exhibits to either enter into evidence, use to impeach and many more aspects of a mock trial. It is the most important equipment needed for a mock trial.

50.26 Operational Journal: CMC Sevion DaCosta (401126) Claremont McKenna College - 01/01/2019

28.56 Operational Journal: CMC Sevion DaCosta (401126) Claremont McKenna College - 01/24/2019

Name wedge purchased by CMC Mock Trial President Sevion DaCosta on Jan 23, 2019, for the second mock trial team. We only have one Name Wedge and we need two (for each team to have) at all tournaments. This will be used for this year and every year after.	\$ 35.00	Operational Journal: CMC Claremont McKenna College - 01/24/2019	Sevion DaCosta (401126)
Mock Trial snacks bought for the semester purchased on 11/24 by CMC Vice-president Ben McAnally to be used at all meetings and tournaments this semester.	\$ 36.58	Operational Journal: CMC Claremont McKenna College - 01/24/2019	Sevion DaCosta (401126)
Uber fees paid for by President Sevion DaCosta for Ubers to the rental car location to rent cars for the UNLV-USC tournament, as all DOS vans were reserved for the CPB retreat.	\$ 13.09	Operational Journal: CMC Claremont McKenna College - 02/10/2019	Sevion DaCosta (401126)
Poke bowls purchased for guest Mock Trial judges lan Lampert and Celeste Riley-Norman, who traveled to CMC to judge our scrimmage against Pomona. All they requested for their help in preparing us for regional competitions was a poke bowl each from Pokedot.	\$ 37.11	Operational Journal: CMC Claremont McKenna College - 02/10/2019	Sevion DaCosta (401126)

Lyft fees paid for by
President Sevion DaCosta
for the Lyft from the rental
car location to CMC after
dropping the cars off from
the UNLV tournament.
Mock Trial snacks bought
for the team bonding event
on 2/14, purchased on
2/13 by CMC Vicepresident Qinfei Zou.

14.56 Operational Journal: CMC Sevion DaCosta (401126) Claremont McKenna College - 02/10/2019

20.22 Operational Journal: CMC Sevion DaCosta (401126)
Claremont McKenna
College - 03/08/2019

\$ 2,614.67

\$ 121.09

\$ 1,866.91

\$ 2,213.36