

<b>Asian American Studies Guest Lecturer Series</b> <b>Spring 2001</b>
---

There were THREE (3) speakers who were invited to the Series this Spring semester. On April 16<sup>th</sup>, the Series will be hosting an informal luncheon for a renowned Asian American law scholar who will be on campus for a variety of other activities.

For each of these visits, the following is a detailed list of expenses the Series agreed to pay. There are THREE DPVs and TWO reimbursement vouchers that need immediate attention (they're already typed up and need signatures to be processed):

In February, I charged the cost of 3 MSU-logo shirts (to be given as gifts to each of the speakers) to the 11-3773 from the MSU Bookstore. (I referenced the Lecturer Series on the IDT).

February 23, 2001:

**Barbara Kim, Claremont Colleges**

- Travel expenses from Spartan Travel (already charged to 11-3773)
- Accommodations for 2/22 at Kellogg Center (already charged to 11-3773)
- Luncheon at Union Station Cafeteria (already charged to 11-3773)
- **\*Honorarium of \$300.00 (still needs to be processed)**

March 16, 2001:

**Manu Meyer, University of Hawaii**

- Luncheon at Union Station Cafeteria (already charged to 11-3773)
- **\*Reimbursement Voucher for Tom Nishi (still needs to be processed)**
- **\*Honorarium of \$500.00 (still needs to be processed)**

March 30, 2001:

**Grace Lee Boggs, visiting speaker for IAH as well**

- Luncheon at Union Station Cafeteria (already charged to 11-3773)
- Accommodations for 3/29 at Kellogg Center for TWO rooms (already charged to 11-3773)
- **\*Reimbursement Voucher for Tom Nishi (still needs to be processed)**
- **\*Honorarium of \$250.00 (still needs to be processed)**

April 16, 2001:

**Frank Wu, Howard University**

- Luncheon at Union Station Cafeteria (to be charged to 11-3773)

# Asian American Ethnic Studies Expenditures

FY 00/01

April 2001

11-3773

7/1/00 Beginning Budget

42496.00

## Expenditures

9/6/00 Victor Jew/Travel	026 CHK400478	1017.96
10/2/00 Lewis Michael/Travel	026 CHK409963	1000.00
11/1/00 Louie Andrea	020 CHK421592	90.00
11/1/00 Louie Andrea	028 CHK421592	60.00
11/30/00 Union Building	111 IDT12472	355.35
1/4/01 Kim Tae Sun	022 CHK440494	180.25
1/25/01 DB12213012Kim Barbara	025 JVE38	20.00
1/25/01 DB12213012Kim Barbara	025 JVE38	503.33
11/19/00 Auto Fleet & Fuel	023 JVE40	327.30
10/2/00 Lewis Michael	026 CHK409963	-1000.00
2/26/01 DB101093085Kim Barbar	025 JVE38	-48.43
3/8/01 Helen Zia Honorarium	071 JVE20876	500.00
3/2/01 ARA Food Service/Barbara Kim	111 IDT15141	39.88
3/1/01 MSU Bookstore Items	082 IDT402748	39.97
4/10/01 ARA Food Service/Boggs	111 IDT15733	63.63
4/20/01 ARA Food Service / WJ	111 IDT16006	66.30
4/25/01 Meyer Manu	071 CHK480479	500.00
4/25/01 Boggs Grace Lee	071 CHK480480	250.00
4/25/01 Kim Barbara	071 CHK480481	300.00
4/27/01 Kellogg Center/Kim	111 IDT4302	69.00
4/27/01 Kellogg Center/Embrey	111 IDT5358	95.25
4/27/01 Kellogg Center/Boggs	111 IDT5359	69.00

*Helen Zia*

*Frank Wn Lunch*

Expenditures to Date

4498.79

Encumbrances

Total Encumbrances

0.00

4/30/01 Balance Available

37997.21