

**McKnight Cognitive Meeting 2012**  
**Warwick Melrose Hotel**  
**3015 Oak Lawn Avenue, Dallas, Texas 75219**

	<u>Per Unit</u>	<u>Total</u>	<u>Units</u>
<b>Lodging (1 night, 5 rooms at \$150)</b>		\$750.00	5
<b>August 8th</b>			
Deli Lunch	\$38.00	\$266.00	7
Afternoon break (iced tea, cookies)		\$100.00	1
Evening working reception (hors d'oeuvres, wine)		\$200.00	1
Dinner (8pm, appetizer, entre, wine, dessert)		\$508.00	1
<b>8/8/12 Meeting Meals Subtotal</b>		<u>\$1,074.00</u>	
<b>August 9th</b>			
Breakfast (French Flair \$28/person)	\$28.00	\$196.00	7
Morning Coffee Break		\$0.00	
Plated Lunch	\$43.00	\$301.00	7
<b>4/13/12 Meeting Meals Subtotal</b>		<u>\$497.00</u>	
	Total meals:	\$1,571.00	
	22% service charge	\$345.62	
	tax 8.25%	\$129.61	
	<b>total:</b>	<b>\$2,046.23</b>	
<b>Meeting Room</b>		<b>\$200.00</b>	
<b>Estimated Travel Costs</b>			
Gainesville Air	\$500.00	\$1,500.00	3
Miami Air	\$500.00	\$500.00	1
Tucson Air	\$400.00	\$1,200.00	3
Ground Transportation	\$60.00	\$420.00	7
Meals/parking/incidentals	\$60.00	\$420.00	7
<b>Travel Cost Subtotal</b>	<b>\$1,520.00</b>	<b>\$4,040.00</b>	
<b>Total estimated meeting costs including travel</b>		<b>\$6,286.23</b>	