## Doctoral Research and Travel Grant Proposed Budget

## Name: <br> ULID:

Doctoral Program:
Date:

## Travel

Conference Registration
Estimated Airfare
Estimated Mileage
No. of miles: Rate per mile: $\$ 0.67$
$\qquad$

Ground Transportation (taxi, car service, shuttle, rail, etc.)
Parking
Lodging
No. of nights: __ Rate per night: $\qquad$
Meals
No. of days: __ Per diem rate: $\qquad$
Other


TOTAL:

## Research-Related Supplies

| Item | Quantity | Unit Cost | Total Cost |
| :--- | :--- | :--- | :--- |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

TOTAL:

Off-Campus Study of Specialized Methodologies or Techniques Needed for Research
Description Cost

|  |  |
| :--- | :--- |
|  |  |
|  |  |
|  |  |

TOTAL:

## Fees Related to Scholarly Research Dissemination

APC Charge
Subscription Fees
Other

|  |  |
| :--- | :--- |
|  |  |
|  |  |

$\qquad$

