

**GLYNN HONORS GRANT
BUDGET
PROPOSAL**

NAME:	
ND ID NUMBER:	
EMAIL ADDRESS:	
PROJECT/ABSTRACT TITLE:	
TRAVEL DATES:	

Do you have Direct Deposit info on file with Notre Dame?	
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	Amount Anticipated	Source	Reasoning
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Travel Expenses			
<i>ie airplane tickets, train travel, tolls, car rental, mileage (only for non-rentals), parking, travel to/from airport</i>			

Lodging			
<i>ie hotel costs, rent paid, etc.</i>			

Conference Fees			
<i>costs paid to attend or present at an academic conference</i>			

Meals/Food Items*			
<i>must only account for meals for grantee, alcohol not covered, have an itemized receipt included (not just credit card receipt), include any tip For most projects, a maximum budget of \$35/day for meals. If an applicant's stay at a given location exceeds 10 days, alternatives should be found to eating out.</i>			

*** Please consult [per diem rates](#) for the city you are travelling to for food.**

Other Expenses*ie health insurance costs, vaccines, poster printing*

Total Amount Needed to Complete Above Project**Amount Requested from Other Sources (if necessary)**

NOTES: