

**GLYNN HONORS GRANT  
BUDGET  
PROPOSAL**

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

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

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

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

<b>Meals/Food Items*</b>			
<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: