

**“Mapping Study Abroad to the Major”:
Faculty Travel Grant Application – Travel Worksheet**

Travel Item		Total Cost
Airfare	Cost of tickets	
Hotel	Cost per night	
Meals	Cost per day	
Car rental	Cost per day	
Gas	Cost per mile	
Registration	Amount	
Taxis, tolls	Amount	
Miscellaneous*	Amount	
Total cost of Trip:		
Departmental contribution	Amount	
Personal contribution	Amount	
Other contribution	Amount	
Total other contributions:		
Total requested from the “Mapping Study Abroad to the Major” Support Grant Fund:		

*Please include a brief description of miscellaneous expenses (if applicable):