

DRAPEAU SUMMER RESEARCH GRANT SUPPLEMENT BUDGET FORM

In addition to the \$4,000 stipend, you may apply for a \$1,000 research/creative project supplement. Please note that funds not used for the project will be returned to DCUR.

For the supplemental funds requested, please provide a detailed, itemized list (do not aggregate individual items) of items to be purchased and their estimated cost. For materials and supplies, preliminary prices and sources should be included in the justification (check with your mentor about what is allowable under state law). It is expected that you will have investigated the possibility of sharing equipment/computer software/books commonly available on campus; otherwise you must explain their inclusion in your budget.

Note that requested travel funds must reflect your actual travel and lodging costs, and you must provide a link to the conference/show/exhibition website. Please itemize lodging, travel and meal costs for each day as appropriate. You will not receive a fixed *per diem* meal allowance; reimbursement for meals will require original receipts.

TOTAL AMOUNT REQUESTED _____

Research-related Activities

| CATEGORY | ITEMS | JUSTIFICATION | COST |
|-------------|-------|---------------|------|
| Commodities | | | |
| Equipment | | | |
| Other | | | |

Travel

Link to venue _____ (required if travel funds requested)

| CATEGORY | DATES/DESCRIPTION | COST |
|--------------------------------------|-------------------|------|
| Registration/Fees | | |
| Lodging | | |
| Transportation (personal vehicle) | | |
| Transportation (public carrier) | | |
| Transportation (taxi/Uber/Lyft) | | |
| Transportation (rental car) | | |
| Meals | | |
| Other | | |

Cost-sharing

Although cost-sharing is not a prerequisite for granting DCUR support, in order to broaden the impact of the available DCUR funds and benefit the maximum number of students, we must know which other sources of funding exist that can help bear the cost of your project. Please indicate whether you will receive financial support from other entities and/or whether your mentor, program or School will provide financial assistance. If you are requesting travel funds, please indicate any cost-sharing plans (e.g. shared hotel rooms, travel by car, meals provided by conference, etc.).

| | AMOUNT | YES | NO | PENDING |
|--|--------|-----|----|---------|
| Mentor's Grant | | | | |
| Professional Society Travel/Research Grant | | | | |
| McNair Program Grant | | | | |
| Honors College Grant | | | | |
| Other (list) | | | | |