

Travel Award Budget Proposal (FY25-26)

Fill out your estimate costs for travel. Costs must be based on the real cost (specific hotel, flight, etc.). You may add more rows to the template if necessary.

Category/Item	Total costs
	\$
Conference Registration	\$
	\$
Travel & Lodging	\$
Hotel	\$
	\$
Transportation – flight	\$
Transportation – rideshare, shuttle, bus, etc.	\$
Transportation – personal vehicle	Total mileage
Per Diem Allowance*	\$
City/ yr.	\$
	\$
Total Estimate Cost	\$
	\$
Other funding sources	\$
	\$
Department/PI funding	\$
Self-funding	\$
Other funding (explain)	\$
	\$
Amount requested from	\$
	\$
	\$
	\$
*Go to https://www.gsa.gov/travel/plan-book/per-diem-rates in determining the maximum amount allowed to be claimed.	