

Provost Award for Travel (PAT) Application - Budget and Budget Justification Form

Budget Item	Cost	Justification of Cost
		6SHFLI\ KRZ HVWLPDWHG FRVWV 7KLV ILHOG LV UHTXLUHG ,I \RX GR QRW KDYH HDFK FDW MXVWLILFDWLRQ IRU WKRVH FDWHJRULHV
Registration		
Mileage		
Airfare		
RU RWKHU ORQJ GLVWDQFH SXEOLF WUDQVSRUWDWLRQ		
Per Diem		
Lodging		
Rental Car		
Local Transportation		
7D[L %XV 7UDLQ		
Parking		
Baggage Fees		
Other		
Total Cost		
Funds from department or other non-PAT funds		
PAT Funding Requested		