

**2021-22 IRA Funding Application
Travel Cost Information**

IRA Program Code			
IRA Program Name			
Trip # (i.e., #1, #2, #3, etc., not the TR #)			
Title of Trip (conference, competition, etc.)			
Number of Students Traveling:			
Number of Faculty Traveling:			
Are you requesting IRA funds for faculty? (answer must match one given in application)	Yes	No	
Dates of Travel: (travel must take place between fall 2021 and June 30, 2022)			
Travel Destination:			

Estimated Costs - Student

Airfare:	Per person		Total	
Ground Transportation:	Per person		Total	
Car/Van/Charter Bus Rental:	Per person		Total	
Camping/Lodging	Per person		Total	
Conference Registration	Per person		Total	
Meals	Per person		Total	
Third-Party Travel Contract	Per person		Total	
Travel Cost:	Per person		Total	
Amount each student is contributing to the above expenses through any other sources of funding:				
Amount requested from IRA for each student (amount cannot exceed \$1,500 for international; \$750 for out-of-state domestic; \$500 for in-state)				
Amount Requested - Students				

Estimated Costs – Faculty (only complete if requesting IRA funding for faculty/staff)

Airfare:	Per person		Total	
Ground Transportation:	Per person		Total	
Car/Van/Charter Bus Rental:	Per person		Total	
Camping/Lodging	Per person		Total	
Conference Registration	Per person		Total	
Meals	Per person		Total	
Third-Party Travel Contract	Per person		Total	
Travel Cost:	Per person		Total	
Amount each faculty is contributing to the above expenses through any other sources of funding:				
Amount requested from IRA for each faculty (amount cannot exceed \$1,500 for international; \$750 for out-of-state domestic; \$500 for in-state)				
Amount Requested – Faculty				

Total Requested _____