2022-23 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/Staff Traveling:		
Are you requesting IRA funds for faculty/staff?	Yes	No
Dates of Travel: (travel must take place between July 1, 2022 and June 30, 2023)		
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 and Other Incidentals	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/Staff (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 and Other Incidentals	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/staff (amount cannot exceed $1,500 for international; $750 for out-of-state domestic; $500 for in-state)				
Amount Requested – Faculty/Staff				

Total Requested _____