

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**