

Chancellor's Research Fellowship - \$5,750 Award Budget Template

Priority one is to provide a \$5,000 summer stipend to support full-time research. The remaining \$750 is to be used to fund expenses three categories (travel, materials/supplies, other). Funds may be allocated in one category or split among the three categories. You are highly encouraged to work with your faculty mentor and department analyst to identify reasonable costs associated with your proposal.

Stipend: Selected recipients are expected to work full-time over the summer to earn the \$5,000 stipend.

Travel: Allowable travel is for all research-related domestic travel and/or travel for the purpose of presenting research work at a scholarly conference. Include costs like airfare, vehicle mileage reimbursements, parking, hotel/lodging costs, and meals, conference registration. Please distinguish between research-related travel and conference presentation travel.

Travel Description / Justification	Amount (\$)
Travel Subtotal	\$

Materials and Supplies: Examples of these expenses in research include a wide range of items such as laboratory supplies, chemical reagents, laboratory analyses, equipment (under \$500), and computer software and supplies. And examples for creative activity projects may include exhibit or event costs; canvas, paint, installation materials; or film/video materials; design, photography expenses.

Item(s) requested	Description / Justification	\$/unit	Quantity	Amount (\$)

Materials & Supplies Subtotal				\$

Other expenses: These expenses may include copy services, poster production, among others.

Item(s) requested	Description / Justification	\$/unit	Quantity	Amount (\$)
Other Expenses Subtotal				\$