

Revenue

	Confirmed	Anticipated	\$ Amount
Applicant Contribution	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	
Other	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	
Travel Grant Request			
TOTAL ELIGIBLE TRAVEL REVENUES			<input type="text"/>

Expenses

	\$ Amount
Mileage	<input type="text"/>
Long-Distance Travel	<input type="text"/>
Accommodation	<input type="text"/>
Meals	<input type="text"/>
Local Transportation	<input type="text"/>
Car Rental	<input type="text"/>
Registration / Tuition Cost	<input type="text"/>
Other	<input type="text"/>
	<input type="text"/>
TOTAL ELIGIBLE TRAVEL EXPENSES	<input type="text"/>

NOTE:

1. The budget must balance with Total Eligible Travel Revenues equaling Total Eligible Travel Expenses.
2. Please consult the Travel Grant Guidelines for information on maximum amounts that can be claimed.
3. All expenses must be reflected in CDN dollars. Please provide the exchange rate used.