**TRINITY COLLEGE**

**Faculty Research Committee**

**BUDGET FORM**

**STUDENT-INITIATED RESEARCH PROGRAM**

|  |  |  |  |
| --- | --- | --- | --- |
| **Category** | **Detail** | **Cost** | **Totals** |
| I. Services | Library, museum and other fees |  |  |
| Photocopying |  |
| Computer software/services |  |  |
| II. Travel | Transportation by car:  No. miles \_\_\_\_ x [current IRS reimbursement rate](https://www.irs.gov/tax-professionals/standard-mileage-rates?_ga=1.41709794.1598551649.1473972114) |  |  |
| Air/rail coach fare |  |
| Lodging/ local transportation  [provide detail in Travel section below]  Note: Food is not covered as a research expense |  |  |
| III. Supplies |  |  |  |
|  |  |
|  |  |  |
|  |  |  |  |
| VI. Total Request | | |  |

**Budget Details** (attach additional page if necessary)

1. *Travel* – state purpose and destination:  
  
  
  
  
  
  
2. *Supplies* – describe nature and purpose: