Expense	Amount		Details
Airfare	\$	345.00	total \$545 (see notes)
Ground Transportation to/from airport	\$	30.00	Lyft
Local Transportation	\$	24.00	Subway for 3 days
Food (per diem)	\$	90.00	3 days
Baggage fees	\$	35.00	
Conference registration fee	\$	50.00	
Membership fee	\$	60.00	MLA
TOTAL AMOUNT REQUESTED:	\$	634.00	

List of additional funding awarded or applied for in relation to this travel request:

Award	Amount	Awarded?
Department research award	\$ 200.00	Yes
Wagoner Fellowship	\$ 1,000.00	No
XYZ travel award	\$ 500.00	Unknown

	otoc
- N	otes:

\$200 from department will go toward \$545 airfare