

BUDGET PAGE

Conversations in the Discipline

Amount of funding requested from:

	CID	CAMPUS	EXTERNAL	TOTAL
Honoraria - No honoraria may be requested from CID monies for SUNY-affiliated faculty and staff.				
Personal Services				
Travel - Itemize travel, food, lodging, etc. Identify if travel is domestic or foreign.				
Publicity and Printing				
Miscellaneous - (Meals: Cost of meals for presenters may be requested from CID funds) ¹				
Total Costs:				
Receipts:				
Registration Fees				
Others (if any)				
Total Receipts				
Total CID Monies Requested:				

To be completed by the University Programs and Awards Committee

TOTAL FUNDING APPROVED \$

¹ Cost of meals (other than for presenters and planners) and alcoholic beverages are excluded from CID funding

² The Faculty Senate Committee on University Programs and Awards strongly recommends the use of such fees to cover the costs of luncheons coffee breaks, refreshments, etc. Failure to include such fees may result in budget reduction by the committee. You may attach another page if more space is needed to provide greater specificity.