# TRU Established SoTL Scholars Grant

For the Established SoTL grants, travel and dissemination expenses up to $1000 are permitted.

Project Budget

|  |  |  |
| --- | --- | --- |
| **Budget Category** | **Description** | **Amount** |
| Personnel Costs  (Research Assistant) |  |  |
| Professional / Technical Services |  |  |
| Honoraria  (e.g. Participant compensation; Elder honoraria) |  |  |
| Supplies |  |  |
| Non-disposable equipment |  |  |
| Software / Licensing |  |  |
| Travel  (Max $1000) |  |  |
| Other (describe)  \* See expense guidelines for ineligible categories. |  |  |
| Amount requested: |  | |
| List all other funding for this project (sources and amounts), if any: |  | |
| Total Project Cost: |  | |

**Budget Justification (1 page maximum)**