

A breakdown of costs and funding sources should be provided with the application. Per diems other than accommodation cannot be covered by the grant. Please also attach all invoices or sources for quotes so that the validity of expenses can be assessed. Incomplete evidence may result in the cost item being uncounted.

Ref nbr*	Cost Item	Date from	Date to	Cost	Proposed Funding Source	Funding Value	University / Personal Travel
1	Flights: Sydney <> Manchester	07/03/2016	25/04/2016	\$2,630.00	VC Travel Grant Supervisor funds	\$1,000.00 \$1630.00	University
2	Visa fee: UK	07/03/2016		\$119.00	Supervisor funds	\$119.00	University
3	5 nights' accommodation: Manchester	08/03/2016	13/03/2016	\$600.00	VC Travel Grant	\$600.00	University
4	Conference registration fee	08/03/2016		\$300.00	Conference Sponsorship	\$300.00	University
5	Interstate Train Fare: Manchester to Cambridge	13/03/2016		\$40.00	Supervisor funds	\$40.00	University
6	1 months' accommodation (in college)	14/03/2016	14/04/2016	\$2,250.00	VC Travel Grant Personal Funds	\$1,900.00 \$350.00	University
7	7 night's accommodation (trip to Edinburgh, St Andrews, York)	15/04/2016	23/04/2016	\$700.00	Personal Funds	\$700.00	Personal
8	Interstate Train Fares: Cambridge to Edinburgh, St Andrews to York	15/04/2016	23/04/2016	\$155.00	Personal Funds	\$155.00	Personal
9etc						
10etc						
	Total			\$6794.00		\$6794.00	

*Ref nbr matches supporting documentation