

# PROFESSIONAL DEVELOPMENT GRANTS

## BUDGET SHEET



Please refer to the Jury Scoring Sheet for adjudication criteria for the Budget Sheet.

### A. Project Expenses

#### TRAVEL

Airfare (based on economy rates) ..... \$ \_\_\_\_\_  
 Car Rental ..... \$ \_\_\_\_\_  
 Private Car \_\_\_\_\_ (kms at \$0.43) \$ \_\_\_\_\_  
 Taxi Fare(s) ..... \$ \_\_\_\_\_  
 Other (specify) \_\_\_\_\_ \$ \_\_\_\_\_

#### MEALS

Breakfast \_\_\_\_\_ day(s) at \$10.00 per diem \$ \_\_\_\_\_  
 Lunch \_\_\_\_\_ day(s) at \$15.00 per diem \$ \_\_\_\_\_  
 Dinner \_\_\_\_\_ day(s) at \$25.00 per diem \$ \_\_\_\_\_

#### ACCOMMODATIONS

Hotel / Motel ..... \$ \_\_\_\_\_  
 Private \_\_\_\_\_ nights at \$18.65 per diem \$ \_\_\_\_\_

#### OTHER

Course Registration Fee ..... \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_

**TOTAL EXPENDITURES (A)** ..... \$ \_\_\_\_\_

### B. Sources of Revenue

#### FINANCIAL SUPPORT

(e.g., government programs, employer, corporate sponsors, other)

	CONFIRMED	ANTICIPATED
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

#### DONATIONS-IN-KIND

_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

#### APPLICANT'S CONTRIBUTION

(e.g., registration, airfare, mileage, etc.)

_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

**SUB TOTAL** ..... \$ \_\_\_\_\_

**TOTAL REVENUES (B)** ..... \$ \_\_\_\_\_

Note: The difference between Total Expenditures (A) and Total Revenues (B) should equal the amount applied for from the Alberta Museums Association (A-B=C)

### C. Items from "Project Expenses" to be supported by this grant

\_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_

Total Amount Applied for (C) \$ \_\_\_\_\_