

BUDGET PAGE

Conversations in the Discipline, 2009-10

Amount of funding requested from:

	CID	CAMPUS	EXTERNAL	TOTAL
Honoraria - No honoraria may be requested from CID monies for SUNY-affiliated faculty and staff.	\$0.00	\$0.00	\$0.00	\$0.00
Personal Services	\$0.00	\$0.00	\$0.00	\$0.00
Travel - Itemize travel, food, lodging, etc. Identify if travel is domestic or foreign.	\$0.00	\$0.00	\$0.00	\$0.00
Publicity and Printing	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous - (Meals: Cost of meals for presenters may be requested from CID funds) ¹	\$0.00	\$0.00	\$0.00	\$0.00
Total Costs:	\$0.00	\$0.00	\$0.00	\$0.00
Receipts:				
Registration Fees	\$0.00	\$0.00	\$0.00	\$0.00
Others (if any)	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$0.00	\$0.00	\$0.00	\$0.00
Total CID Monies Requested				
To be completed by the University Programs and Awards Committee				
TOTAL FUNDING APPROVED \$				
<small>¹ Cost of meals (other than for presenters and planners) and alcoholic beverages are excluded from CID funding</small>				
<small>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.</small>				