AY24 St. Mary's Project (SMP) and Capstone Budget Request Form

Name:	SMCM ID:
Email Address:	Phone:
Mailing Address:	
SMP Mentor:	Program:
Project Title:	

Funding Categories						
Travel	Contractual Services	Supplies	Equipment			
 Travel costs associated with doing the project; this does not allow for travel related to a presentation of SMP/Capstone off- campus Allowable expenses: Mileage & toll costs for personal vehicle; parking, hotel, commercial transportation 	Examples include copying costs (for on campus photocopying, use \$.10 per page); printing, advertising, transcribing, subject fees, etc.	 Valued under \$100/each Consumable materials needed to complete project Examples include paper, paint and other art supplies, laboratory supplies, research animals, specialized books or manuals, etc. 	 Valued over \$100/each Durable/will last beyond project Becomes property of SMCM at the conclusion of the project 			

Continue to Page 2 to submit request

Budget Request					
Item	Funding Category	Rationale/need for project	Amount		
TOTAL REQUESTED:					
Required Signatures:					
		Ctr. L			
Date		Student			
Date		Mentor			
Date		Program C	Thair		
Date		rrogram C	Alali Alali		

Department Chairs- Retain this form for your records.