Professional Development

20th Midwest International Economic Development Conference
This student will be traveling to Houston, Texas, for the 20th Midwest International Economic
Development Conference. The request includes funds for travel, lodging, meals, and conference registration.

Below are the budget sheet, verification of registration, and documentation of expenses.

Invoice number mwiedc2023-dlivi0604-175

University of Connecticut UNITED STATES OF AMERICA (US)

BILL TO:

Amount charged:

Amount due:

100		4	
-			

Registration fee for mwiedc2023

https://editorialexpress.com/conference/mwiedc2023





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1)			
7			

\$175

Amount (USD)



University of Connecticut | Presidential Scholars Enrichment Award

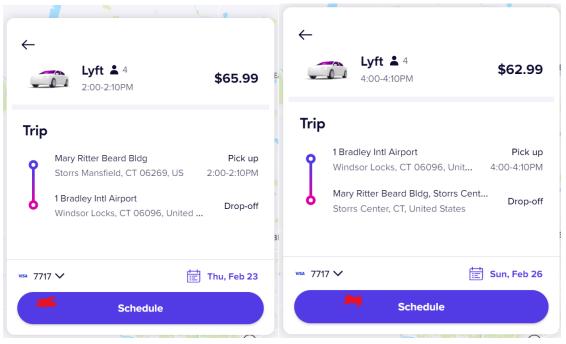
BUDGET WORKSHEET

This worksheet is to help you organize your budget before submitting your request for an Enrichment Award. If you are requesting your Enrichment Award for Study Abroad, please use their online application.

Category/Item*	Explanation	Amount	
Research	(Supplies and/or consumables in the lab, printing & copying, travel to collections, etc.)		
1.1			
laboratory supplies/equipment			
mileage			
other			
Professional Development	(Travel for research purposes or to attend pre-professional or academic conferences.)		
mileage	Lyft Estimates: CT Travel = 129 TX Travel = 74	203	
airfare	Bradley Int'l to George Bush Intercontinental Thursday, 3/30 to Sunday, 4/2	936	
hotel /room costs	Hilton University of Houston \$175+tax/night (3 nights)	525	
meals/board	First & last day; Friday breakfast & lunch; Saturday breakfast, lunch, & dinner	150	
registration fees		175	
Study Abroad	(Students may use the award funds ONLY for travel and foreign room and board.)		
airfare			
room costs			
meals/board			
Internship	(Items covered may include room, board, mileage/transportation, etc.)		
mileage			
airfare			
hotel /room costs			
meals/board			
Volunteer/Service Costs	(Costs associated with approved volunteer or UConn-sponsored service activities)		
mileage			
airfare			
hotel /room costs			
meals/board			
	Total Enrichment Experience Cost	\$1989	
	•	\$1989	
	Total Enrichment Award Amount Requested		
Funds from other sources	Please list sources and amounts of funding you expect in addition to this	award	
N/A			
*Documentation for each expense	listed will be required within the Presidential Enrichment Award App	lication	

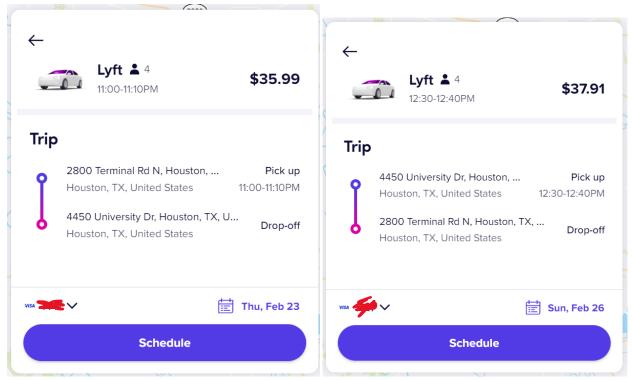
Transportation Estimate (CT): \$129 (from apartment to airport and back)

Estimates were unavailable for actual travel days, so I selected a Thursday and Sunday to get the closest estimates.

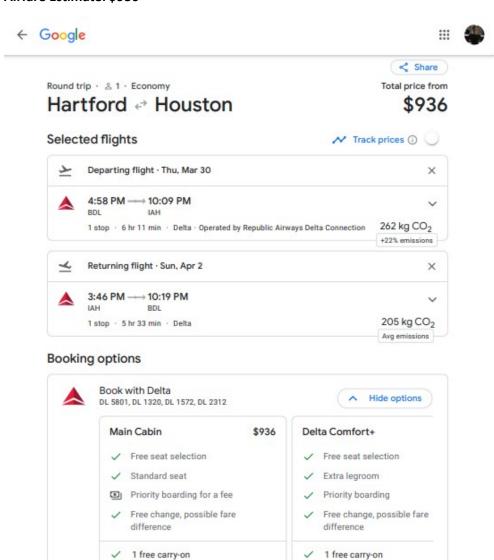


Transportation Estimate (TX): \$74 (from airport to hotel and back)

Estimates were unavailable for actual travel days, so I selected a Thursday and Sunday to get the closest estimates.



Airfare Estimate: \$936



1st checked bag: \$60

Continue

1st checked bag: \$60

Continue

Fare and baggage fees apply to your entire trip. Delta bag policy

Hotel Estimate: \$525



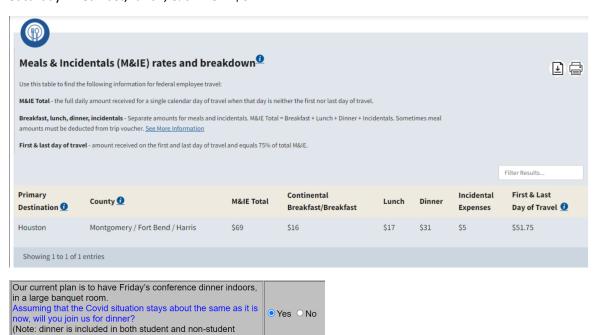
Meals Estimate: \$150

registrations at no extra cost)

Thursday & Sunday: \$51.75

Friday: Breakfast & lunch - \$33 (Dinner should be provided at the conference.)

Saturday: Breakfast, lunch, & dinner - \$64



Registration: \$175

Non-student fee



Home Registration Program Keynote Directions Hotel

Conference Registration

Registration for the conference is via Editorial Express.

The registration fee is \$175 with a discounted fee of \$75 for students. The deadline to register is February 20 for presenters and March 17 for non-presenting attendees.