**SDGs@UofT Student Mobility Program**

Budget Table

Please provide a budget breakdown with items, description, and amount of respective expenses. Funds can be used to support student travel, accommodation, other incidental costs and fees (conference registrations, etc.). Include a justification for each budget item in the application form.

Eligible expenses must align with [**U of T’s Guide to Financial Management**](https://finance.utoronto.ca/policies/gtfm/)

|  |  |  |
| --- | --- | --- |
| **Items** | **Items**  **(May – Aug 2025)** | **Justification** |
| Travel |  |  |
| Accommodation |  |  |
| Knowledge Mobilization Activities |  |  |
| Community and Stakeholder Engagement |  |  |
| Supplies |  |  |
| Other (please specify) |  |  |
| Other (please specify) |  |  |

*\*Add rows as needed.*