

## Proposed/Estimated Budget

Capstone Project: *The Tale of TERO: A Continuation of Relationship Building within Indigenous Nations*

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MPA TG Graduate Students

Item Label	Quantity	Unit Price	Total Days	Estimated Total
<b>Lodging</b>				
Hotel Rooms	2	\$189*	2	\$756
<b>Basic Needs</b>				
Personal Per Diem**	2	\$100	2	\$400
<b>Office Supplies</b>				
Animaker	1	\$35	30	\$35
Survey Monkey	1	\$45	30	\$45
Printer Ink	1	\$70		\$70
Weighted Paper	1	\$15		\$15
Report Covers	2	\$10		\$20
Memory Sticks	2	\$15		\$30
<b>GRAND TOTAL</b>				<b>\$1,371</b>

### \* Tax Not Included

\*\* Labeled as such and not listed in individual categories such as food, gas, or basic needs with record keeping in mind. Our time in Taholah will be extremely busy. Example of why paper trail isn't kosher in this situation; food vendors rarely have means to produce receipt of purchase. Yet, we would like to put as many dollars back into the community without documentation as a factor of where we eat, gas, and refill on supplies.

