

## FACULTY-LED PROGRAM COST EXPLANATION

Please list costs per student below and provide estimates for those costs not included in the program fee. **DO NOT INCLUDE THE COST OF TUITION, BOOKS OR COURSE MATERIALS.** If you are working with a tour provider/travel agency(s) for travel and logistics, please attach cost breakdown and information from provider/travel agency(s). Please be aware that if you are not working with an outside vendor you will have to present itemized receipts for all expenses (without exception).

| Program Destination: |  |  |  |
|----------------------|--|--|--|
| Dates of Travel:     |  |  |  |

| TYPE OF EXPENSE   | PER STUDENT COST<br>INCLUDED IN<br>PROGRAM FEE  | PER STUDENT COST<br>NOT INCLUDED IN<br>PROGRAM FEE   |
|---|---|--|
| Roundtrip Airfare   |   | N/A  |
| Accommodation   |   | N/A  |
| Meals   |   |  |
| Ground transportation   |   | N/A  |
| Admission/Entry Fees to Attractions   |   | N/A  |
| Travel Insurance  | \$0.00 – BC travel<br>insurance will cover<br>enrolled students and<br>faculty at no cost | Range of \$46.50 -<br>\$51.50 for every 30<br>days for any travelers<br>not enrolled in or<br>leading class. |
| Contingency Fee – Calculated for unanticipated expenses.<br>Remaining fees will be used for student travel grants the following academic year.  | \$50.00 (required)  | N/A  |
| Other – International Cellphone Rental/service fee  |   | N/A  |
| Other – Visa  |   | N/A  |
| Other – Airport Entry/Exit Fees   |   | N/A  |
| Other – Tipping   |   | N/A  |
| Other – Baggage Fees  |   | N/A  |
| Other – Please specify:   |   |  |
| Faculty Leader & Co-Leader Travel Costs – Including estimates for expenses not covered by providers. Summary of Faculty Airfare, accommodation, meals, ground transportation, admission, visa, divided by the estimated number of students participating. |   | N/A  |
| TOTAL PER STUDENT COST:   |   |  |