

MMSc - GLOBAL HEALTH DELIVERY

2017-18 Travel Expenses for On-Site Project

The following figures reflect estimates of costs at select project sites for the 8-month on-site project. Students should document available funding for their chosen site.

		AY2017-18	AY2017-18
TRAVEL EXPENSES		Year 1 1 month (June)	Year 2 7 months (July-January)
Haiti			
Airfare	\$735	\$	-
Food	\$420		\$2,942
Housing	\$1,471		\$10,296
Miscellaneous	\$289		\$2,023
Ground Transportation	\$315		\$2,206
Total Fees	\$3,230		\$17,466
Mexico			
Airfare	\$735	\$	-
Food	\$315		\$2,206
Housing	\$1,366		\$9,560
Miscellaneous	\$220		\$1,544
Ground Transportation	\$315		\$2,206
Total Fees	\$2,952		\$15,517
Rwanda			
Airfare	\$2,627	\$	-
Food	\$420		\$2,942
Housing	\$1,051		\$7,354
Miscellaneous	\$210		\$1,471
Ground Transportation	\$132		\$919
Total Fees	\$4,439		\$12,686
India			
Airfare	\$1,576	\$	-
Food	\$210		\$1,471
Housing	\$814		\$5,700
Miscellaneous	\$263		\$1,839
Ground Transportation	\$105		\$735
Total Fees	\$2,968		\$9,745

Special Costs for Global Health Delivery

These costs are not required of all students and will be applied as needed with documentation.

Vaccinations	\$200
US Passport – new	\$165
US Passport – renewal	\$110
Visa Fee	\$200