

# New Works Exploration Grants 2018-2019

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*OPERA America*

## *Instructions*

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Grantees will be required to submit a report within 45 days of the completion of funded travel, including:

- Travel and/or hotel receipts; and
- A brief report (maximum two pages) describing the grantee's impressions of or reactions to the performance(s) and documentation of meeting(s).

Grant payments will not be made until the final report, including receipts, is submitted and approved.

## *New Works Exploration Grant Report*

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### **Name of traveler**

*Character Limit: 250*

### **Title/position of traveler**

*Character Limit: 250*

### **Producing/presenting company**

*Character Limit: 250*

### **Work title\***

*Character Limit: 100*

### **Composer name**

*Character Limit: 250*

### **Librettist name**

*Character Limit: 250*

### **Co-librettist(s), if applicable**

*Character Limit: 250*

### **Observations of performance\***

*Character Limit: 1000*

**Meeting report\***

Who did you meet with, what was discussed and what were your takeaways?

*Character Limit: 1000*

**I have interest in\***

Please check all that apply. Your response will not affect your reimbursement.

**Choices**

This production

This piece but a new production

Artist(s) working on this production

None of the above

Other

**If interest is Other**

If you selected that your interest is "Other," please explain here.

*Character Limit: 250*

## *Payment Request Information*

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**Grant amount approved**

*Character Limit: 20*

**Total submitted for reimbursement\***

The total submitted for reimbursement may be less than or equivalent to the original approved amount.

*Character Limit: 20*

**Travel expenses (upload)\***

Please upload an Excel document itemizing all expenses for which you are requesting reimbursement, which may include:

Costs of transportation (train, bus, car or economy airfare, plus ground transportation) and reasonable lodging (not to exceed \$250 per night), with a limit of three hotel nights per funded trip.

Incidentals, including meals and/or per diem, are the responsibility of the company.

*File Size Limit: 2 MB*

**Receipts\***

Please scan your travel and/or hotel receipts as a single PDF and upload here.

*File Size Limit: 2 MB*

