

Principal Investigator/Applicant (Last, First, Middle):			
<b>DETAILED BUDGET FOR BUDGET PERIOD</b> <b>DIRECT COSTS ONLY</b>		FROM	THROUGH
TRAVEL (Airfare, Food, Lodging, Transportation, etc.)			
Total Travel			
HOST/LAB EXPENSE (up to \$500)			
Total Host/Lab Expenses			
SUPPLIES AND MATERIALS (Itemize by category)			
Total Supplies			
OTHER EXPENSES (if applicable)			
Total Other Expenses			
TOTAL DIRECT COSTS FOR BUDGET PERIOD			\$

Note: BWF's Collaborative Research Travel Grant DOES NOT cover the following:

- Indirect costs
- Salary support and fringe benefits
- Equipment and computer purchases
- Travel expenses for spouse and family
- Domestic or international conferences
- Laboratory or lecture courses

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JUSTIFICATION. Use continuation pages as needed.	