This worksheet is intended to help you provide the selection committee with a detailed budget proposal. Please provide appropriate detail in the spaces provided.

I. Transportation
   a. To/from the site
   b. During the internship (bus, train, taxi, etc.)

II. Lodging
   a. Hotel expense related to travel to/from site
   b. Lodging during internship

III. Meals
   a. Meal expense related to travel to/from site
   b. Meals during internship

IV. Miscellaneous expenses (these will be narrowly defined by the committee)
   a. Passport
   b. Visa
   c. Immunizations (check with the Asbury Clinic)
   d. Organizational cost (please itemize what this fee covers)
   e. Medical and evacuation insurance
   f. Supplies (a small amount may be requested – itemize and provide a rationale for the Initiative to cover the expense)
   g. Contingency (tips, exit/entry fees, emergency; itemize)
   h. Other – please describe

V. Stipend: $300 per week x _____ weeks

GRAND TOTAL

Additional information to support requests for funding may be included on an extra sheet of paper.