



**Host Institution:** \_\_\_\_\_

**Lecturer:** \_\_\_\_\_

Lectureship Award	
Item	Cost
A) Airfare/Train	
B) Mileage	
C) Lodging	
D) Food	
E) Local travel expenses	
F) Dependent care	
G) Other	
H) Other	
<b>Total Cost</b>	

*Note: Maximum grant amount is \$2,000. Indirect costs are not allowed.*

**BUDGET JUSTIFICATION:**

*Give details of each line item and how costs were determined. Details should be complete, specific, and clearly break down how project funds will be used.*