



Collaborative Research Training Awards

Budget Justification Form

This form is used to record claimed expenses for the NMD4C Collaborative Training Award. Expenses for transportation, accommodation, and a small per diem for the two-week period (up to \$2,000) can be claimed for reimbursement. Requests for additional funding will not be granted by NMD4C. Kindly ensure you submit this form with all your receipts.

- Proposed Budget (completed as part of your application)
- Expenses Reimbursement (completed following the visit period)

Name:	
Home Institution:	
Primary Supervisor:	
Host Institution:	
Host Supervisor:	

Expense Report

Expense Type	Amount Claimed	Date	Receipts
Transportation			
Airfare			
Train			
Taxi			
Car Mileage† (\$0.55 per km x ____ km total)			
Hotel/Lodging Costs			
Per Diem \$50 per day (max. \$700) ‡			
Total Expense Claim			

Justification for additional expense:	
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