**Budget Justification**

Travel:

Funds are requested to support travel by the PI to meet with the graduate student during his/her internship. Funds requested are estimated based on airfare at $600, 4 nights hotel at $800 ($200 per night), meals at $205 ($41 per day/ 5 days), and airport/local transportation at $145.

Participant Support Costs:

*Stipend:* The request includes a participant stipend of $7,500 ($2,500 per month) this 3-month summer internship.

*Travel:* Funds requested include $600 for roundtrip airfare to internship site, $500 for temporary relocation costs (e.g. excess luggage, shipping costs), and $2,100 for conference/ workshop travel related to the internship project. The funds for conference/ workshop travel are estimated based on airfare at $600, hotel at $800 ($200 per night/ 4 nights), meals at $205 ($41 per day/ 5 days), airport/local transportation at $95, and registration fees at $400.

*Other:* A total of $2,500 is requested for materials and supplies for the student during the internship.

**Indirect Costs:**

The University’s federally negotiated (DHHS, January 13, 2017) off campus research rate of 26% of Modified Total Direct Costs has been applied.