

Category	Sub-Category	Sub-Category Total	Category Total
Travel Cost			
	Airfare		
	Secondary Airfare		
	Airport Entry/Exit Taxes		
	Airport Meals		
	Visa Fees		
	Hotel, if needed		
	Total Travel Cost		
In-Country Travel Cost			
	Rental Fees		
	Train or Ferry Costs		
	Fuel Reimbursement		
	Taxi/Bus Costs		
	Total In-Country Cost		
Daily Expenses			
	Food Expenses		
	Housing Expenses		
	Other Expenses		
	Emergency Cash		
	Total Daily Expenses		
Outfitting Costs			
	Travel Bag		
	Windsuit		
	Polo Shirt		
	T-Shirts		
	Uniform		
	Total Outfitting Cost		
Project Coordinator			
	Polo Shirt		
	Notebook Organizer		
	Phone/Postage Reimbursement		
	Total Coordinator Cost		
Project Materials			
	Team Tracts		
	Team Photos		
	Team Videos		
	Emergency Info Cards		
	Total Materials Cost		
Training Camp Cost			
	Site Rental Fees		
	Training Camp Meals		
	Transportation Rental		
	Total Training Camp Cost		
Total Page #1			

Category	Sub-Category	Sub-Category Total	Category Total
Insurance Cost	(\$2.00 per day)	# of days _____	
Give-Away Items			
	Item #1 _____		
	Item #2 _____		
	Item #3 _____		
	Total Give-Away Cost		
Administrative Fees			
	Postage		
	Telephone		
	Office Expenses		
	Total Administrative Fees		
Sponsorship Credit			
	Gift Total \$		
	Total Credit Per Individual		
Total Project Cost			\$