2016 Study Abroad Program Development Grant

Innovation in Study Abroad Site Visit Budget Form

ANTICIPATED TRAVEL PERIOD	
	Month:
	Year:
	Proposed dates:
	# of travel days:
ESTIMATED COSTS*	
1.	Round-trip international airfare: \$
	Method of calculation:
	Departure airport and city:Arrival airport and city:
	Annvar amport and city.
2.	In-country transportation/travel: \$
	Please explain (local transport, bus, airport taxi, etc.):
3.	Lodging (per day x total nights): \$ Hotel(s) used to estimate:
4.	Meals (per day x total days of travel): \$
5.	International Visa (if applicable): \$
6.	Other (<u>Note</u> : travel supplies, research books, recruitment materials, and/or other expenses which are not directly connected to major site visit costs will not be reimbursed): \$
	Explain (please be specific):
7	Total estimated costs: \$
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^{*}International travel costs will be authorized and processed in accordance with UF international travel policy and procedures: http://www.fa.ufl.edu/directives-and-procedures/travel/.