

Budget:

A budget breakdown is necessary to properly assess the needs of the Student/group. Please provide supporting documentation for the following items, where applicable:

Budget*:	Description of Item:	Cost:
Speaker:		
Facilities:		
Lodging:		
Food:		
Travel*:		
A/V requirements:		
Conference Registration:		
Advertising/Graphics:		
Other:		
		Total:

***Note: A completed Travel Expense Claim form (with appropriate receipts) must be submitted to the Centre for Research in Occupational Safety and Health to receive reimbursement. Maximal funding request: \$500.00**

Conditions:

1. Written acknowledgment on/in – research papers
2. Written acknowledgment on/in – theses
3. Acknowledgment of utilizing the CROSH logo on/in materials prepared for the trip.
4. Utilizing the CROSH logo and/or written acknowledgment on/in presentations.
5. We would ask that a representative be available to speak about their experience, during one of the weekly CRafe gatherings.
6. Picture(s) and report (200-500 words) on the event provided to CROSH for marketing purposes. (Please acquire the permission of everyone in photographs by using the LU photo release form).

Signature: _____ Date: _____

Program Recommendation: We have received this application, as well as the paper/poster/abstract and <input type="radio"/> Recommend <input type="radio"/> Do not recommend financial support. The Program/Faculty/Supervisor will be contributing \$_____ to assist the Student.		
_____	_____	_____
Print name	Signature	Date

Amount Approved: \$ _____ Authorized: _____