



\$25,000 maximum total (up to \$12,500 per year)			
Please categorize the total direct research costs that you are requesting from the University of Lethbridge through the CREDO program. Eligible expenses broadly follow those outlined in the Tri-Agency Financial Administration Guidelines section on Use of Grant Funds . Please provide rationales in your Budget Justification module.			
Personnel costs	No.	Year 1	Year 2
<i>Student salaries/stipends including benefits</i>			
Undergraduate			
Masters			
Doctorate			
<i>Non-student salaries including benefits</i>			
Postdoctoral			
Other:			
Travel and subsistence costs			
<i>Applicant/Team member(s)</i>			
Canadian travel			
Foreign travel			
<i>Students</i>			
Canadian travel			
Foreign travel			
Other expenses			
<i>Professional/Technical services</i>			
<i>Supplies</i>			
<i>Non-disposable equipment</i>			
Computer hardware			
Other			
Other (specify)			
TOTAL CREDO FUNDS REQUESTED			
Funds from Other Sources			
In your Budget Justification module, please also describe any other sources of funding, and indicate whether these funds have been confirmed or not. If you request more than \$12,500 in either annual instalment, please provide a rationale.			