

SAMPLE 10-DAY TEAM BUDGET



Expenses	M - 7/6/09	T - 7/7/09	W - 7/8/09	Th - 7/9/09	F - 7/10/09	St - 7/11/09	Sn - 7/12/09	M - 7/13/09	T - 7/14/09	W - 7/15/09	Totals
Lodging	\$15	\$15	\$15	\$15	\$15	\$15	\$15	\$15	\$15		\$135
Ground / In-country Transportation	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$100
Food	\$8	\$15	\$15	\$15	\$15	\$15	\$15	\$15	\$15	\$15	\$143
Visa / Exit Fees*	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$50
Interpreters*	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$20
Communications (Phone/Internet)*											\$0
Service / Honorarium*	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$20
Equipment Rental*											\$0
Activity Fees*	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$50
Construction Funds*											\$0
Insurance (AGWM)	\$3	\$3	\$3	\$3	\$3	\$3	\$3	\$3	\$3	\$3	\$28
Total per/person per/day	\$49	\$57	\$57	\$57	\$57	\$57	\$57	\$57	\$57	\$42	\$546

* The applicability of these expenses is dependent on the team's ministry type.
 Note: Teams should price airfare costs to and from the country and is not included in this accounting.