

<b>GEM BUDGET SUMMARY</b> (justify each expense on a separate page)	
<b>Salary support</b>	
PI(s) salary support <sup>1</sup>	\$
Fringe Benefits <sup>2</sup>	\$
Post-Doc, Technician or other Personnel Support	\$
Fringe Benefits <sup>2</sup>	\$
Graduate Student Support	\$
Fringe Benefits <sup>2</sup>	\$
Undergraduate Student Support	\$
Fringe Benefits <sup>2</sup>	\$
<b>Salary Subtotal</b>	<b>\$</b>
<b>Other expenses</b>	
Travel (only to support the project, not for paper presentation)	\$
Materials/Supplies	\$
Equipment	\$
Other (specify)	\$
<b>Other Subtotal</b>	<b>\$</b>
<b>TOTAL BUDGET</b>	<b>\$</b>

<sup>1</sup>Limited to one month of support and must be fully justified. Please note that RC monies cannot be used for the 12<sup>th</sup> month of salary, so the PI must include their salary and number of months for which they receive base support as part of their salary budget justification.

<sup>2</sup>See <https://spo.usu.edu/htm/resources/rates> for current fringe benefit rates.