**  
Blazing Trails Grant Project Payment Form**

**For NON-U of MN employees**

Complete and return to: jewet006@umn.edu

**Pay to the order of:**

**Address:**

**Payment category (check one):   
  
\_X\_\_ Allowance for local hosting expenses for Blazing Trails Workshop: $100.00**

I certify this entity has requested the $100 allowance for local organizing expenses for a half-day “Blazing Trails through the Jungle of Food Regulations” training.

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*(Signature of authorized individual)*  *(Date)*

*EFS: 3002 11028 00075204*

**NOTE to U of MN Accounting: The requested payment must be made out to the “Pay to the order of” entity listed above, even if the address shown above is in the U of MN system under a different entity.**