

Date:		UC MEXUS-CONACYT Collaborative Grant Final Financial Report Please send via the submit button on page 2
Grant App. # (if known, or year you received grant):		

Project Title

English:	
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Spanish:	
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UC Co-P.I.

Name:	
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Department:	
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Campus:	
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Email:	
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(If there are more UC Co-P.I.s to add, please enter below:)

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Mexican Co-P.I.

Name:	
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Depto/Programa:	
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Institution:	
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Email:	
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(If there are more Mexican Co-P.I.s to add, please enter below:)

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Budget Report Summary (totals only)
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	UC MEXUS Approved Budget	Actual Expenditures	* Variance
Salaries:	\$	\$	\$
Benefits:	\$	\$	\$
Supplies & Services:	\$	\$	\$
Travel:	\$	\$	\$
Other:	\$	\$	\$
TOTALS:	\$	\$	\$

*** Should a variance occur, please provide complete justification in the budget detail below.**

Budget Report Detail

Please supply details formatted within the approved budget categories below of how grant funds were expended.

Salaries (name, time frame, project-related duties, any variance justification):	
Benefits, including any variance justification:	
Supply and Services, including any variance justification:	
Travel (names of travelers, breakdown of costs – airfare, lodging, per diem, other travel costs, any variance justification):	
Other, including any variance justification:	

If there are more travelers to add, please enter names and approved budget categories as per above:

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This report is submitted by the P.I. and Financial Administrator listed below, who certify that the information above is correct.

Financial Administrator:	
Phone:	
Email:	
Principal Investigator:	

ALWAYS SAVE BEFORE SENDING	Click here to fill out and submit the final narrative report.
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