

Today's Date:		UC MEXUS Collaborative Grant Final Financial Report
Grant # or Year received:		
Project Title:		

P.I. Names	Department	Campus/Institution	E-Mail
UC			
Mexico			

(If there are more Co-P.I.s to add, please enter below:)

Budget Report Summary (totals only)

	UC MEXUS Approved	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, timeframe, project-related duties, any variance justification):	
Benefits, including any variance justification:	
Supplies 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:	

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

Principal Investigator:		Dept/Institution:	
Financial Administrator:		Phone:	
		Email:	

Save and send to: **UC MEXUS**
(E-mail recipients are Andrea Kaus & Martha Ponce)