

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

Name	Department	Campus	E-Mail
Grant Recipient:			
Advisor/Sponsor:			
Co-Advisor/Sponsor (if any):			

(If there are additional grant recipients to add, please enter below. UC Co-P.I.s to add, please enter below):

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Budget Report Summary (totals only)

	UC MEXUS Approved Budget	Actual Expenditures	*Variance
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.

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 Grant recipient, Faculty Advisor/Sponsor and Financial Administrator listed below, who certifies that the information above is correct.

Grant Recipient:			
Faculty Advisor/Sponsor:			
Financial Administrator:	Phone:	E-Mail:	

Save and send to: [UC MEXUS](mailto:UCMEXUS@ucmex.us)
 (E-mail recipients are Andrea Kaus & Martha Ponce)