

Date:			UC MEXUS Faculty Grant Final Financial Report Please send via the submit button on page 2
Grant App. # (if known, or year you received grant):		<input type="checkbox"/> UC MEXUS Grant <input type="checkbox"/> Small Grant	

Project Title:	
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UC 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 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):

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Benefits, including any variance justification:

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Supply and Services, including any variance justification:

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Travel (names of travelers, breakdown of costs – airfare, lodging, per diem, other travel costs, any variance justification):

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Other, including any variance justification:

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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:

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Phone:

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Email:

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Principal Investigator:

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ALWAYS SAVE BEFORE SENDING

Click [here](#) to fill out and submit the final narrative report.