

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:	
<p>Please save this form for your records. If the submit button does not work, please send the form as an attachment to: "andrea.kaus@ucr.edu; anna.medina@ucr.edu".</p>					