

CECS WM Gibson Fellowship Report Form

Project Title:

Student(s) Involved:

Faculty Mentor:

Amount Awarded:

Abstract:

Presentation/Publication Information:

Final Expense Report

Category	Funds Requested from WM Gibson Research Fellowship Fund	Actual Funds Spent
Materials & Supplies <i>(Itemized below if needed)</i>		
Travel Expenses <i>(Itemized below if needed)</i>		
Wages - calculated at \$15/hour		
Total Hours:		
Starting Date:		
Ending Date:		
Other		
TOTAL		

Itemized Material and Supply Expenses (if needed)

Item	Supplier	Item #	Description	Cost	Quantity	Total
Printing						
Total:						

NOTE: EQUIPMENT PURCHASED WITH THESE FUNDS BECOMES THE PROPERTY OF SUU/CECS

Itemized Travel Expenses (if needed)

Traveler Name	Purpose	Destination	Expense Category *	Description	Planned Amount
Total:					

*Expense Categories include Airfare, Lodging, Per Diem, Conference, Private Vehicle, Motor Pool Vehicle, Other