



UNIVERSITY OF BRITISH COLUMBIA
 Department of Financial Services
 Research and Trust Accounting
 Room 305, 2075 Wesbrook Mall
 Vancouver, B.C. V6T 1Z1
 Fax #: 822-2417
RTA@finance.ubc.ca

Name of Collaborating Institution
 Address

Date: _____

UBC Reference # : _____

Collaborating UBC Researcher: _____

RE: Project Title

STATEMENT OF CASH RECEIPTS & EXPENDITURES
FOR THE PERIOD MM/DD/YY TO MM/DD/YY

Total Funds Advanced by UBC	\$	0.00
Expenditures	\$	
Salaries & Benefits	0.00	
Supplies & Expenses		
Equipment		
Professional Fees		
Travel Expenses		
Overhead		
list other expenses if applicable		
Total Expenditures		0.00
Cash Balance Remaining		0.00

 Signature

 Signature

Name of Investigator
 Principal Investigator
 Name of Department/Faculty

Name of Manager
 Manager
 Research & Trust Accounting

 Date

 Date

Note: ALL AMOUNTS QUOTED IN CANADIAN DOLLAR UNLESS SPECIFIED