

FSDC Actual Expense Report

Applicant Name: _____ Ext. _____ Date of Application: _____
 Dept / Area: _____ Date of coursework: _____*

Estimated expenses are to be submitted with the application to the committee. Actual expenses are to be completed after the event in order to get final payment.

| | Comments | | Final Expenses |
|---------------------------|----------|--|----------------|
| I. Coursework | | | |
| A. Tuition | | | |
| B. Fees | | | |
| | | | |
| | | | |
| II. Harriman Grant | | | |
| A. Software | | | |
| B. Equipment | | | |
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| | | | |
| Total expenses | | | |

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|---|--|--|
| Subtract amount paid by other sources; specify Dept., Area, Grant, Etc. | | |
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| | | |
| | | |
| Total Actual Amount: | | |

*Please use separate application and expense report for each course.