

Individual Group Spending Tracker

DUE NO LATER THAN A WEEK AFTER THE POSTER FAIR

Student Name	
Student Number	
Supervisor Name	
Group Number	
Project Name	
Date	

Please be advised that only equipment is eligible for reimbursements. Non-eligible items include printing costs, poster costs, and booth decoration costs. All receipts (original and electronic) are due to your Supervisor no later than the week after the poster fair. Attach receipts to this document upon submission to your Supervisor.

Description	Foreign Currency	Canadian Currency	GST Paid
Total			