



Contributions Program 2010-2011 Project Expenditures Report – Schedule C

Project Title		
Duration of Project	Start:	Finish:
Period Covered by this Report	From:	To:

Total Project Costs

Allowable Expenditures	Total Project Funding as per Contribution Agreement	Actual Expenditures to Date
Salaries and benefits		
Travel expenses		
Telecommunications		
Contractual services		
Materials and supplies		
Rentals (includes equipment and meeting rooms)		
Other (specify)		
Total Allowable Expenditures		

OPC Funding Details

Funding Advances (if applicable)		Advances received previously	Current Period advances being claimed	Outstanding advances
	A	B	C	D
Allowable Expenditures	Total OPC funding being provided (as per Schedule "B")	Expenditures claimed previously	Current period expenditures being claimed	Total expenditures claimed to date (B+C)
Salaries and benefits				
Travel expenses				
Telecommunications				
Contractual services				
Materials and supplies				
Rentals (includes equipment and meeting rooms)				
Other (specify)				
Total Allowable Expenditures				

Recipient certification of allowable expenditures

Date