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*Engagement Grant Report*

Event Title:

Date of event:

Event organizer (Name, organization, email):

Applicant:

**Descriptive Paragraph:**  how your event contributed to the Fedoruk Centre’s goal of “placing Saskatchewan among global leaders in nuclear research, development and training through investment in partnerships with universities and industries” within one of the Fedoruk Centre’s [impact areas](https://fedorukcentre.ca/who-we-are/impacts.php).

**Please estimate numbers of participants in the event**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Undergrads** | **Graduate Students** | **Post Docs** | **Faculty** | **Professional/**  **Technical** |
| USask |  |  |  |  |  |
| URegina |  |  |  |  |  |
| Other |  |  |  |  |  |

**Financial Report**

Please provide actual expenses for reimbursement and attach supporting evidence (e.g. receipts). Please estimate the contributions of partners, as appropriate.

|  |  |
| --- | --- |
| **Financial Report** | **$ Amount** |
| **Event Expenses** | |
| Travel Costs (transportation, accommodations, per diems) |  |
| Honoraria |  |
| Entertainment (social events, tours etc.) |  |
| Advertising |  |
| Venue |  |
| Meals and refreshments |  |
| Other (specify) |  |
| **Event Revenue (Cash)** | |
| Registration Fees |  |
| Other funding sources (name each partner) |  |
| Fedoruk Centre cash contribution |  |

I hereby certify that the above information is accurate. I acknowledge that the Fedoruk Centre may request verification of the data contained herein, in order to confirm eligibility for reimbursement.

Applicant’s Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Authorized Institutional Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Please submit this report to Niki Schrie ([Niki.Schrie@fedorukcentre.ca](mailto:Niki.Schrie@fedorukcentre.ca)) Fedoruk Centre Human Resources and Operations Manager, with an invoice to claim reimbursement.