**USyd-CUHK Ignition Grants**

**Expenditure Report**

**(For CUHK Funding only)**

Please complete and return this expenditure report to the Office of Academic Links at CUHK (c/o [oliviakwok@cuhk.edu.hk](mailto:oliviakwok@cuhk.edu.hk)) within 30 days upon completion of the research project.

|  |  |
| --- | --- |
| Title of project: |  |
| CUHK project code: |  |
| Project start date and completion date: (MM/DD/YY) | Start: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Completion: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Title and full name of PIs | (USyd) |
| (CUHK) |
| Please list all the expenditure items in different categories, e.g. airfare, accommodation, and catering etc. **Any unspent funding will be returned to CUHK within three months upon completion of the research project.**   |  |  |  | | --- | --- | --- | | Amount of funding awarded |  | HK$ | | Less: Expenditure |  |  | |  | HK$ |  | |  | HK$ |  | |  | HK$ |  | |  | HK$ |  | |  | HK$ |  | | **Total expenditure** |  | HK$ | | **Unspent balance to be returned to CUHK** |  | HK$ | |  |  |  | | |