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| --- | --- |
|  | **Grant Summary Information***To be submitted with p-card receipts* |

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| --- | --- |
| **Grant Name:** |  |
| **GL Code:** |  |
| **Vendor Name:****Dollar Amount:** | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

**Is expenditure allowable under the terms of the grant?**

|  |  |  |  |
| --- | --- | --- | --- |
|  | Yes |  |   |

|  |  |  |  |
| --- | --- | --- | --- |
|  | No |  |   |

**Description of activity/expenditure:**

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**Relevance to grant objectives:**

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