

Research Expenses

STUDENT NAME:
STUDENT ID NUMBER:
NETID:
TODAY'S DATE:
FACULTY ADVISOR:

| Type of Expense | Vendor | Date on Receipt | Num of participants | Compensation per each participant | Service Fee if Applicable | Amount | Associated Project IRB Num | Notes |
|--------------------------|----------|-----------------|---------------------|-----------------------------------|---------------------------|----------|----------------------------|---|
| Participant Compensation | Prolific | Dec/07/2020 | 59 | \$4.00 | \$78.66 | \$314.66 | #2003009489 | See Prolific1.pdf Summary ID:FG1WPX November 2020 |
| Participant Compensation | Prolific | Dec/07/2020 | 49 | \$5.60 | \$91.47 | \$365.87 | #2003009489 | See Prolific2.pdf Summary ID #GQIN8V November 2020 |
| Participant Compensation | Prolific | Dec/07/2020 | 51 | \$5.60 | \$99.87 | \$650.53 | #2003009489 | See Prolific3.pdf Summary ID:6YMRJ3 November 2020 |

Total

\$1,331.06

EXPENSES TOTAL: \$1,066.00

REIMBURSEMENT TOTAL: \$1,066.00