

**Research Expenses**

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

Type of Expense	Vendor	Date on Receipt	Num of participants	Compensation per each participant	Service Fee if Applicable	Amount	Associated Project IRB Num	Notes
<b>Total</b>						\$0.00		

EXPENSES TOTAL:  
 REIMBURSEMENT TOTAL:

## Research Expenses

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

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	\$385.47	#2003009489	See Prolific3.pdf Summary ID:6YMRJ3 November 2020
<b>Total</b>						<b>\$1,066.00</b>		

EXPENSES TOTAL: \$1,066.00  
 REIMBURSEMENT TOTAL: \$1,066.00