



**SEC / FAS Matching Funds Worksheet**

**FAS Activity** \_\_\_\_\_

**Participants** \_\_\_\_\_

**Activity Date** \_\_\_\_\_

	Personnel		Other Costs	Remarks
	Hours	Costs		
Travel Arrangements		\$	\$	
Activity arrangements		\$	\$	
Show / Display		\$	\$	
Tech Presentation		\$	\$	
Shipping Literature		\$	\$	

	Personnel		Other Costs	Remarks
	Days	Costs		
Activities (Trip report)		\$	\$	
In Country Staff		\$	\$	
Literature (Non-FAS)		\$	\$	

	Personnel		Other Costs	Remarks
	Hours	Costs		
Expense Reports		\$	\$	
Trip Reports		\$	\$	
Information Dissemination		\$	\$	

**Totals** \_\_\_\_\_ \$ \_\_\_\_\_

**Totals - Industry Matching Funds** \_\_\_\_\_ \$ \_\_\_\_\_

Title

Note: Attach to trip expense report submitted to the SEC \$48.35 Consulting allowance - FAS