North Vancouver Island
Aboriginal Training Society

Project Financial Report

SPONSOR / EMPLOYER

AGREEMENT NO.

REPORTING PERIOD

From: _____ To: _____

Is this your final claim?

☐ Yes ☐ No

Wage Costs

Position	Number of Persons	Hours Claimed	Hourly Rate	Claim for Period
			Total Wages	$

Mandatory Employment Related Costs	$
Overhead Costs	$
	$
	$
	$
Total Overhead	$

Training Costs	Excluding Training Courses Fees	$
	Public Insititutions	$
	Private Insititutions	$
Special Costs	Equipment Lease, Purchase or Rental	$
	Capital Costs	$
	Other (specify)	$
Allowances		$
	Total	$

AUTHORIZED SIGNER

DATE

In addition to a financial report, projects are required to provide a narrative report on program activities and accomplishments. Please provide this on a separate sheet.