

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