

# Participant Support Cost Documentation

## Project Information

Project Title	Enhancing STEM Education Workshop
Principal Investigator	Dr. Jamie L. Rivera
Grant Number	NSF-123456
Date	2024-06-21

## Participant Details

Participant Name	Role	Institution	Support Type	Amount
Alex Morgan	Attendee	Central High School	Travel	\$450
Priya Chawla	Speaker	Tech University	Per Diem	\$250
Michael Young	Attendee	West College	Registration	\$100

## Supporting Documentation

Description	File Reference	Date Submitted
Travel Reimbursement Form - Alex Morgan	TR-001.pdf	2024-06-15
Speaker Honorarium Agreement - Priya Chawla	SH-012.docx	2024-06-16
Workshop Registration Receipt - Michael Young	WR-109.pdf	2024-06-17

## Certification

I hereby certify that the costs reported above have been incurred for participant support purposes and are in compliance with the grant and agency guidelines.

**Certified by:** Dr. Jamie L. Rivera

**Date:** 2024-06-21

## Important Notes

- Participant support costs must be used exclusively for participants, not staff or project personnel.
- Original receipts and documentation should be maintained for all disbursements.
- No indirect costs may be charged on participant support costs unless specifically allowed by the sponsor.
- Ensure compliance with grant and institutional policies regarding participant support expenses.