## University of Manitoba Grant (Fund: 3XXXXX) Expenses - Communication Items

Note: In order for the following expenses to be eligible on research funds it must be necessary for the conduct of the research project and/or required for personnel safety reasons. Please provide a justification on how the Telecommunication expense is necessary to the research project on the grant (fund: 3XXXXX) foap. If it is not directly related to your research project please provide a non-grant FOAP.
A. Service being requested (indicate below): Start Date of Services: $\qquad$ End Date: $\qquad$

1. Cell phone/Mobile Internet Device (Order form required and attached)

New U Upgrade $\square$ Change foap only: $\square$ Phone \# assigned (office use only $\qquad$
2. Landline (Phone form required and attached)

New $\quad \square \quad$ Change foap only: $\square$
Phone \# assigned (office use only) $\qquad$
3. Bell Conference Call Charges: $\square$ Change foap only: $\square$

Invoice \# $\qquad$ Total: $\qquad$
B. Funding Source


1. Grant Foap to be charged:
2. Change in current foap only: From: To:
3. Primary or Alternate Signing authority as found in Banner:

Verified in Banner (office use only)

Name: $\qquad$ Signature

## C. Grant Account Justification (See Note at top )

## Cell Phones / Mobile Internet Devices

Hardware/Accessories: (As per order form) Voice and Text Plan: \$8 Voice, Text \& Data Plan: \$50 (Maximum)
Maximum Monthly Cost approved: \$ $\qquad$
Data costs: 0-1 GB $\$ 25.00$ 1-3 GB $\$ 30.00 \quad 3-6 \mathrm{~GB} \$ 35.00 \quad 6+\mathrm{GB} \$ 50$ (Plans flex dependent on usage. Plus any additional charges such as roaming, tax etc.)
Landlines (monthly costs are as follows):
Multi-line set - \$30.50 $\quad$ Single-line set - \$24.25 Voicemail: \$4 Install: \$40 one-time

Total Monthly Cost approved: \$ $\qquad$ (Plus additonal charges such as long distance, services charges, tax, etc.)

