## 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: End Date:

1.	Cell phone/Mobile Internet Device (Order form required and attached)
	New Upgrade Change foap only: Phone # assigned (office use only)
2.	Landline (Phone form required and attached)
	New Change foap only: Phone # assigned (office use only)
3.	Bell Conference Call Charges: Change foap only: Invoice # Total:
B. <u>Fu</u>	anding Source
	1. Grant Foap to be charged:
	2. Change in current foap only: From:
	3. Primary or Alternate Signing authority as found in Banner: Verified in Banner (office use only)
Name:	: Signature
C. Gr	rant Account Justification (See Note at top )
Cell Pł	nones / Mobile Internet Devices
<u>ccii i i</u>	iones / Wobile Internet bevices
Hardw	vare/Accessories: ( As per order form) Voice and Text Plan: \$8 Voice, Text & Data Plan: \$50 (Maximum)
Maxim	num Monthly Cost approved: \$
Data co	sts: 0-1 GB \$25.00 1-3 GB \$30.00 3-6 GB \$35.00 6+ GB \$50 (Plans flex dependent on usage. Plus any additional charges such as roaming, tax etc.)
	nes (monthly costs are as follows): line set – \$30.50 Single-line set – \$24.25 Voicemail: \$4 Install: \$40 one-time
Total I	Monthly Cost approved: \$ (Plus additional charges such as long distance, services charges, tax, etc.)