



Computer, Software and Electronic Equipment Purchases from Research Accounts.

Grant funds must contribute towards the direct costs of the research for which the funds were awarded, and the benefits should be directly attributable to the grant. Guidelines for Supporting Evidence can be found at http://www.nserc-crsng.gc.ca/Professors-Professeurs/FinancialAdminGuide-GuideAdminFinancier/Reporting-Rapports_eng.asp

Allowable purchases **must include adequate justification** indicating what was purchased and why it is necessary for the research. The explanation should indicate in detail why it is an essential tool and how it will be used in your research. Your explanation should be specific to the grant you are charging the item to.
Date:

Researcher (Print name)

Dean:

Signature:

Signature

Details of purchase and justification of purchase: