



HTF FINANCIAL REPORT

Name of Individual/Group:

Training Title:

Refer to the HTF Fund Policy for expense category definitions and reporting requirements. For assistance, contact the Fund Administrator.

FOR OFFICE USE ONLY		
Amount Advanced	Eligible Amount	Balance
VENDOR	DESCRIPTION	AMOUNT
Professional Fees		
Registration/Tuition Fees		
Honoraria		
Transportation		
Travel		
Restricted Expenses (Durable Supplies & Materials, Dependent Care, Disability-Related Supports)		
Other Expenses (Facility Expenses, Consumable Supplies & Materials)		
TOTAL		

PROJECT REVENUE DETAILS	
REVENUE SOURCE	AMOUNT
Yukon Heritage Training Fund	
TOTAL (SHOULD MATCH TOTAL EXPENSES)	