

INNOVATION CONNECT GRANT RECEIPT LIST

NAME OF GRANTEE

Milestone	Receipt / Invoice Number	Supplier Name	Expenditure: Total \$ for Supplier			Funding Category (Grant or Matching)	Description linking expenditure to project activities
			GST Exclusive (\$)	GST (\$)	GST Inclusive (\$)		
1	D12345678	Innovation Connect	\$100.00	10	\$110.00	Grant	This expense is linked to activity 1 - describe how it does
TOTALS			\$0.00	\$0.00	\$0.00		