



The SGS Research Travel Grant report is required within 30 days of returning from the research trip supported by a SGS Research Travel Grant, and no later than April 30th, the year following the offer. The report should detail the research completed during the trip. If the SGS Research Travel Grant Payment Activation Form has previously been submitted in SGS Portal for partial payment of your travel grant, please locate your submitted Payment Activation Form in SGS Portal, select "Clone", and attach this report. Failure to submit the report may result in forfeiture of the grant.

Applicant Information:

Last Name:	First Name:
Student Number:	U of T Email Address:
Graduate Unit:	Value of Approved Grant: \$
Research Location(s) (city, country):	Research Travel Period: From: (dd/mm/yy) To: (dd/mm/yy)

Report (maximum of 3000 characters):

Student's Signature:	Date:
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Supervisor's Approval:

<input checked="" type="checkbox"/> I confirm the above details provided by the student and approve this report for the above grant recipient		
Supervisor's Name (print):	Supervisor's Signature:	Date: