# ETIP Particpant Company Expsense Summary Report EXPENDITURE SUMMARY REPORT (Participating Company Totals by Course / Class)

Grantee:

				Total agrees with Master Training Roster Report	rees with Ma	Total ag			
	\$1,795.00	\$40.00	\$1,395.00	\$360.00	2	2			TOTAL COMPANY EXPENSES BY COURSE
	\$0.00	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	\$0.00					
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	\$0.00	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	\$0.00	ading	Je Print Re	r attending Blu	y accounted fo	Program Mgmt was attended by Randy Copp / he was already accounted for attending Blue Print Reading
	\$0.00	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	\$0.00			ading course	e Blue Print Re	This is why she was not accounted for when she attended the Blue Print Reading course
	\$0.00	\$0.00	\$0.00	\$0.00	rainer	External T	training by an	ication Safety	Heather was the only one who attended the Hazard Communication Safety training by an External Trainer
	\$0.00	\$0.00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	\$0.00					
	\$1,035.00	\$40.00	\$995.00	\$0.00		7	12/14/2021	12/10/2021	Program Mgmt Advanced Class
\$360.00 totals at the bottom of each course	\$360.00 t	\$0.00	\$0.00	\$360.00	1	1 2	7/22/2021	7/22/2021	Blue Print Reading
\$400.00 These totals agree with the Course Expense Sheet	\$400.00	\$0.00	\$400.00	\$0.00	1	1	7/15/2021	7/15/2021	Hazard Communication Safety
					EXISTING	NEW	END DATE	BEGIN DATE	COURSE OR CLASS NAME
		9	1 0 000130	Coulor	New or Existing	New			
		Expense Per Course	Expense Per course	Expense Per	Identified as Either	Identif			
	TOTAL Company Expense		External Trainer/Vendor	Internal Instructor Wage	TOTAL # OF TRAINEES per course	TOTAL #	Training Date	Traini	
								~	PLEASE COMPILE ALL EXPENSES PER QUARTER
							End Date: 12-31-2021	End Date:	
							Start Date: 07-01-2021	Start Date	Report Period (QRTLY)
		420-45-1735	GRANT #:				PANY	ACME COMPANY	PARTICIPATING COMPANY NAME:
									Cialitoc.

# **ETIP Participating Company Training Course Expense Report**

### **Grantee Information**

**Grantee Name: IMA** 

Grant #: 420-45-1735

**Course Information** 

**Course Name: Hazard Communication Safety** 

Date(s) of Training

Begin Date: 7/15/21 End Date: 7/15/21

	Column 1	Column 2	Column 3	Column 4
Internal Trainer Information		Total hours in training	Actual hourly wage	Total Wages
Internal Trainer Name				
	1			\$0.00

copy or delete rows as needed \$0.00

Total Internal Trainer Wages \$0.00

### **External/Vendor Trainer Information**

Participating Company Name: ACME Company

Training Provider Name: (Company): Hazard Safety Inc.

External trainer expense(s) invoice must be attached to this form invoice copy should show: company name, company address, date(s) of training, course name or type of training provided, expense detail. If invoice covers multiple courses then a copy shall be attached to each course expenses report highligting expenses covering each individual course. Note: Any ineligible expenses listed on invoice should be highlighed and deducted from total below.

Trainer Name: Jim Chesney Total External Training Expense \$400.00

Trainee Information	Employ	уее Туре		
Trainee Name (Last/First)	New (x)	Existing (x)		
Heather Davis		Х	74 - Y4 - Y4	
This was not a one on one training	ng - she atten	ided a course	provided by Hazard Safet	y Inc.
This course requires:				
External training invoice from H	lazard Safety	Inc.		
Proof of Payment of Invoice				
Course Outline				
Copy of Certificate or Completic	on			
Total Trainees	0	1		

Training Material Expenditures (invoice must be attached to this form)

Training Material Provider	Description Of Material Used	Expenditure
		\$0.00
,		\$0.00
	Total Training Material Expenses	\$0.00
	Total Course Expenditures	\$400.00

# **ETIP Participating Company Training Course Expense Report**

### **Grantee Information**

copy or delete rows as needed

Participating Company Name: ACME Company

**Grantee Name: IMA** 

Grant #: 420-45-1735

**Course Information** 

**Course Name: Blue Print Reading** 

\$0.00

\$360.00

Date(s) of Training

**Total Internal Trainer Wages** 

Begin Date: 7/22/21 End Date: 7/22/21

	Column 1	Column 2	Column 3	Column 4
Internal Trainer Information		Total hours in training	Actual hourly wage	Total Wages
Internal Trainer Name				
Michael Master		8.0	\$45.00	\$360.00
				\$0.00

External trainer expense(s) invoice must be attached to this form invoice copy should show: company name, company address, date(s) of training, course name or type of training provided, expense detail. If invoice covers multiple courses then a copy shall be attached to each course expenses report highligting expenses covering each individual course. Note: Any ineligible expenses listed on invoice should be highlighed and deducted from total below.

Trainer Name:

Total External Training Expense \$0.00

Trainee Information	Employ	yee Type	
Trainee Name (Last/First)	New (x)	Existing (x)	
Randy Copp		Х	
Mike Nobody	Х		
Juan Garza	X		
Heather Davis			
Left Heather Davis blank due to s	he already w	vas accounted	for on a previous training on 7/15/21
Randy is accounted for since this since he is accounted for this		urse but will r	not be accounted for the Program Mgmt class
This course requires:			
Internal trainer proof of hourly	rate		
Course Outline			
Signed Attendance sheet - each	participant s	ignature and t	trainer signature
Total Trainees	2	1	

Training Material Expenditures (invoice must be attached to this form)

Training Material Provider	Description Of Material Used	Expenditure
		\$0.00
		\$0.00
	Total Training Material Expenses	\$0.00
	Total Course Expenditures	\$360.00

# **ETIP Participating Company Training Course Expense Report**

### **Grantee Information**

**Grantee Name: IMA** 

Grant #: 420-45-1735

**Course Information** 

Course Name: Program Mgmt Class

Date(s) of Training

Begin Date: 12/10/21 End Date: 12/14/21

Participating Company Name: ACME Company

	Column 1	Column 2	Column 3	Column 4
Internal Trainer Information		Total hours in training	Actual hourly wage	Total Wages
Internal Trainer Name				
				\$0.00
				\$0.00
copy or delete rows as needed				\$0.00
		Total Internal	Trainer Wages	\$0.00

# External/Vendor Trainer Information External trainer expense(s) invoice must be attached to this form invoice copy should show: company name, company address, date(s) of training, course name or type of training provided, expense detail. If invoice covers multiple courses then a copy shall be attached to each course expenses report highligting expenses covering each individual course. Note: Any ineligible expenses listed on invoice should be highlighed and deducted from total below. Trainer Name: John Doe External trainer expense(s) invoice must be attached to this form invoice copy should show: company name, company address, date(s) of training, course name or type of training provided, expense detail. If invoice covers multiple courses then a copy shall be attached to each course expenses report highligting expenses covering each individual course. Note: Any ineligible expenses listed on invoice should be highlighed and deducted from total below.

Trainee Information	Employ	уее Туре		
Trainee Name (Last/First)	New (x)	Existing (x)		
Randy Copp				
			on a previous training on 7/22/21	
This was not a one on one training	ng - he attend	ded a course w	vith John Doe as instructor	
This course requires:				
External training invoice from P	rogram Train	ing Inc. with n	naterials listed separately	
Proof of Payment of Invoice				
Course Outline	-			
Copy of Certificate or Completic	n			
			REPRESENTATION OF STREET STREET, THE	
Total Trainees	0	0		

Training Material Expenditures (invoice must be attached to this form)

Training Material Provider	Description Of Material Used	Expenditure
Program Management	Training Manual	\$40.00
		\$0.00
	Total Training Material Expenses	\$40.00
	Total Course Expenditures	\$1,035.00

## **Participatant Company - Master Training Roster Report**

This report serves as the master trainee roster report for ETIP participating companies and will show total number of individual

Participant Company Name: ACME Company

Grantee Name: IMA Grant #: 420-45-1735

	and t	he quarte opriate q	er in which tr and en	th the en	nployee/ :ype (Ne	trainee re	ecieved t g) at tim	heir initia	al training	g under t	erms of t	the name his grant.	Please	Mark an	"X" in the	e
Grant Qtr	Q	TR 1	Q.	TR 2	Q.	TR 3	Q	ΓR 4	Q1	TR 5	QT	ΓR 6	Qī	ΓR 7	Qī	TR 8
Employee Name Dates	7 /1	- 9/30	10/1	- 12/31	1/1	- 3/31	4 /1	- 6/30	1	- /	/	- /		- /	1	- /
Last, First (List once only)	New	Existing	New	Existing	New	Existing	New	Existing	New	Existing	New	Existing	New	Existing	New	Existing
Randy Copp		х														
Mike Nobody	х															
Juan Garza	х															
Heather Davis		х														
Heather and Randy are bot	h accounte	d for on	ce even	though	they att	ended n	nore tha	n one co	ourse.							
					_											
								_								
																_
Quarterly Trainee TOTALS	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUPLICATED	Q	TR 1	QT	R 2	QT	R 3	QT	R 4	QT	R 5	QT	R 6	QT	R 7	QT	R 8
Trainee Totals to Date	New	Existing	New	Existing	New	Existing	New	Existing	New	Existing	New	Existing	New	Existing	New	Existing
OTDIV D . T		1 2		1 2		ا ما	2	ا ما	1 2	1 ე	1 2	1 2		1 2	2	1 2

Agrees with Company expenditure report

QTRLY Running Total New/Existing
QTRLY Running Total All Trainees