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TOURING FINAL COST REPORT SUMMARY

	Projected Cash Expenditure	Actual Cash Expenditure
Vehicle/Trailer Rental	_____	_____
Gas/Mileage	_____	_____
Travel (Tolls, taxis, parking, etc)	_____	_____
Airfare	_____	_____
Ferry	_____	_____
Equipment Rentals	_____	_____
Accommodations	_____	_____
Crew Fees	_____	_____
Artist Fees	_____	_____
Per Diems	_____	_____
Management Fee	_____	_____
Agent/Booking Fee	_____	_____
Promo (Publicist, Posters, Handbills, etc)	_____	_____
Other:	_____	_____
_____	_____	_____

BUDGET SUB TOTAL:

Admin Fee:

(15% of subtotal up to a maximum of \$1500)

Donated Services

(25% of subtotal + admin fee)

TOTAL BUDGET:

TOTAL INCOME:

FACTOR/MUSICACTION:

**MANITOBA MUSIC EXPORT
SHOWCASE PROGRAM**
