

**Compensation Received During Sabbatical Assignment  
University of Wisconsin-Milwaukee**

Faculty members must report payments received from non-UWM sources during the period of sabbatical leave. Supplements received to address additional cost of living expenses incurred during your sabbatical (documentation must indicate that the payment is to defray travel or unusual living expenses), or compensation from typical consulting activities (which must be reported on the Outside Activities Report), should not be reported on this form.

Name:

Department/School/College:

Sabbatical Term:

Did you receive payment from non-UWM sources during the period of sabbatical leave?

No. Please sign the certification below and submit the form.

Yes. Please complete the following section, sign the certification, and submit the form.

- |   |          |
|---|----------|
| 1. Payments made directly to faculty member from grants or awards (provide names of agency or organizations providing grants or awards and the amounts for each below)                                | \$ _____ |
| 2. Salary paid directly to faculty member from non-UWM-institution employment, e.g., as a visiting professor at another institution (provide names of other employers and the amounts for each below) | \$ _____ |
| 3. Other (specify below)  | \$ _____ |
| Total   | \$ _____ |

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Certification: I certify that the above information is an accurate and full disclosure of compensation from non-UWM sources that I received during the indicated sabbatical leave period.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date