2020-21 Statement of Account

Statement of Account

Please enter the total amount as indicated on your RSF Notice of Award for 2020-2021. The amount also includes the IPG grant amount as applicable.

Total RSF funding available during the year 2020-

\$3,177,012

Expenditures incurred in 2020-2021

Total expenditures including Health Research Affiliates (as applicable). The amount also includes the IPG expenditures as applicable.

Research Facilities

Research Resources

Management and Administration

Regulatory Requirements and Accreditation

Intellectual Property

Total expenditures incurred 2020-2021

Outstanding Commitments

The expenditure was incurred but the invoice was not paid in the period ending March 31, but was paid before June 30. Be sure to include the commitments in the appropriate expenditure categories above.

\$621,901		
\$1,564,452		
\$746,875		
\$95,326		

\$148,458 **B** \$3,177,012.00

Outstanding Commitments:

\$0