

## English | Français

Note:

Only the fields marked with a \* are mandatory

Enter the contact information only if this information has changed

File Number:

Provide your institutions RSF file number. This is your usual login for the Extranet site (pXXXX).

**Main Contact Information** 

Institution

New Brunswick

## **Statement of Account**

Please enter the total amount as indicated on your RSF Notice of Award for 2019-2020. The amount also includes the IPG grant amount as applicable.

Total RSF funding available during the year 2019-2020

\$3,237,270

Expenditures incurred in 2019-2020

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

Research Facilities	\$770,444
Research Resources	\$825,932
Management and Administration	\$973,245
Regulatory Requirements and Accreditation	\$76,487
Intellectual Property	\$591,162
Total expenditures incurred 2019-2020	<b>B</b> \$3,237,270.00

**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.

Outstanding Commitments:



## **Health Research Affiliates**

For organizations with health research affiliates only: for each expenditure category, indicate the actual amount of your grant that was spent by your health research affiliates.

Research Facilities	
Research Resources	
Management and Administration	
Regulatory Requirements and Accreditation	
Intellectual Property	

\* By submitting this report, you are confirming that the information is finalized and has been validated by the financial contact.