



Canadian Institutes of Health Research

Instituts de recherche en santé du Canada

Natural Sciences and Engineering Research Council of Canada

Conseil de recherches en sciences naturelles et en génie du Canada

Social Sciences and Humanities Research Council of Canada

Conseil de recherches en sciences humaines du Canada



Indicate for which Federal Granting Agency the "Statement of Account" is intended

**GRANTS IN AID OF RESEARCH  
STATEMENT OF ACCOUNT**

Annual Statement  
 Final Statement

**IMPORTANT NOTICE:** A signed "Statement of Account" for each grant account, including General Research Fund (GRF), General Graduate Studies Fund (FFSF), Aid to Small Universities (ASU) and SSHRC Institutional Grants (SIG), must be filed annually by **30 June**. Failure to file a "Statement of Account" by the specified date may result in the closing of the Federal Granting Agency grant account(s).

Family Name, Given Name and Initial(s) of Grantee	Council/Personal Identification No. (CID/PIN)	Date	Year Ending
Institution: University of Calgary		University Account No.	Grant No. March 31, 20
<b>FUNDS AVAILABLE FOR CURRENT YEAR</b>			
Balance of grant at close of previous year			\$
Current year grant			\$
Federal Granting Agency authorized transfer			\$
<b>Total funds available for current year</b>			<b>A</b> \$
<b>EXPENDITURES INCURRED FOR CURRENT YEAR</b>			
1) Salaries to students (including benefits)	Canadian and Permanent Residents	Foreign	
a) Bachelor's	\$	\$	\$
b) Master's	\$	\$	\$
c) Doctorate	\$	\$	\$
2) Salaries to non-students (including benefits)			\$
a) Postdoctoral	\$	\$	\$
b) Other			\$
3) Salary and benefits of incumbent (Canada Research Chairs only)			\$
4) Professional and technical services/contracts			\$
5) Equipment (including powered vehicles)			\$
6) Materials, supplies and other expenditures			\$
7) Administrative costs related to the Canada Research Chair (proposal writing, technology transfer costs, libraries, relocation, etc.)			\$
8) Travel			\$
9) Research time stipends (SSHRC Grantees and NCE Program Leaders only)			\$
10) GRF, GGSF, SIG and ASU expenditures only			
a) Travel in Canada			\$
b) International travel			\$
c) Research awards, scholarships			\$
d) Research infrastructure (ASU only)			\$
e) Other (e.g., conferences, workshops, seminars)			\$
11) Other expenditures (e.g., NCE administration costs)			\$
<b>Total expenditures incurred for current year</b>			<b>B</b> \$
<b>Balance (A - B)</b>			\$
<b>UNSPENT BALANCE</b>			
Outstanding commitments at close of year			\$
<b>SIGNATURES</b>			
I hereby certify that the above statement is correct; that the expenditures conform to the general conditions and regulations governing grants as outlined in the Federal Granting Agency guide, and were for the purpose for which the grant was made.		I hereby certify that the expenditures summarized above were incurred and paid wholly on behalf of the grantee, and that the vouchers are available for monitoring purposes.	
_____ Grantee (or university official for GRF, SIG and ASU)		_____ Financial Officer	
_____ Date		_____ Date	