Note:
Only the fields marked with a * are mandatory

File Number:

p0037

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

Senior Official / Main Contact Information

Institution	Mount Allison University
Contact Family Name	Thistle
Contact Given Name	Maria
Contact Position	Director
Contact Department	Office of Research Services
Contact Telephone number	506-364-2618
Contact E-Mail address at institution	research@mta.ca

Delegate - Financial Contact Information

Financial Contact Family Name	Roy
Financial Contact Given Name	Guylaine
Financial Contact Position	Controller
Financial Contact Department	Financial Services
Financial Contact Telephone number	
Financial Contact E-Mail address at institution	groy@mta.ca

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 A \$705,106 2020-2021

Expenditures incurred in 2020-2021

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

Research Facilities		\$137,210
Research Resources		\$314,748
Management and Administration		\$192,115
Regulatory Requirements and Accreditation		\$47,819
Intellectual Property		\$13,214
Total expenditures incurred 2020-2021	В	\$705,106.00
Outstanding Commitments The expenditure was incurred but the invoice was not paid in the		Outstanding Commitme

ents:

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

Health Research Affiliates

Intellectual Property

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	

By submitting this report, you are confirming that the information is finalized and has been validated by the Delegate - Financial contact, as indicated above.