



UNIVERSITY OF ALBERTA

Research Services Office
222 Campus Tower
8625 - 112 Street, Edmonton, AB T6G 2E1 Canada

Statement of Award & Expenditure

For the Period Ending - March 31, 2017

Name of Grantee - Project Role Cuzftuhw,Diutji - Principal Investigator	Department 100300 - ALES AFNS General	Reference Award Number 20539	
University Project Number RES0034567	Project/Grant Description 20539 Cuzftuhw	Start Date : April 1, 2014	End Date : May 31, 2018

Reporting Period

April 1, 2016 to March 31, 2017

OPENING BALANCE

442,632.59 cr

AWARD

Direct Costs

Total Funds Available

442,632.59 cr

EXPENDITURE

Salaries & Benefits

Undergrad Stu Salary & Benefit

Grad Student Salary & Benefits

Graduate Salaries

Graduate Student Benefits

Postdoctoral Salary & Benefits

Postdoctoral Fellows Salaries

Postdoctoral Fellows Benefits

Other Sal & Adj (all benefits)

Other Salaries

107,668.42 dr

Other Benefits

21,651.35 dr

Professional & Technical Svcs

Equipment

Materials Supplies & Other Exp

948.69 dr

Travel

22,244.97 dr

Transfers Out

Total Funds Expended

152,513.43 dr

Indirect Cost Expenses

0.00

Total EXPENDITURE

152,513.43 dr

PROJECT/ GRANT BALANCE AT:

March 31, 2017

290,119.16 cr

SIGNATURES

I hereby certify that the above statement is correct and that the expenditures conform to the general conditions imposed by the sponsoring agency, and were for the purpose for which the grant was made.

I certify that the expenditures summarized above were incurred wholly by and paid on behalf of the grantee, and that the vouchers are available for monitoring purposes.

Project Manager – Role: Cuzftuhw,Diutji-Principal Investigator

Business Officer, Research Services Office

Date

Date