



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.

 Annual Statement Final Statement

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

IMPORTANT NOTICE: A signed "Statement of Account" for each grant account, including General Research Fund (GRF), General Graduate Studies Fund (GGSF), 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).

College and Community Innovation Program (CCI)

Family Name, Given name and Initial(s)	Agency/Personal Identification No. (AID/PIN)	Date	Year ending
Institution			Grant No.
FUNDS AVAILABLE FOR CURRENT YEAR			
Balance of grant at close of previous year			\$
Current year grant			\$
Federal Granting Agency authorized transfer (for GRF only)			\$
Total funds available for current year			(A) \$
EXPENDITURES INCURRED FOR CURRENT YEAR			
1) Salaries to non-students (including benefits)	Canadian and Permanent Residents	Foreign	
	\$	\$	\$
a) Other	\$	\$	\$
2) Professional and technical services			\$
3) Course load reduction for college professors			\$
4) Salaries to students* (including benefits)			\$
a) Salaries	\$	\$	\$
b) Stipends	\$	\$	\$
5) Operating and Equipment (Not to exceed 20 percent of the total grant)			
a) Material, supplies and other expenditures			\$
b) Equipment			\$
6) Research and Technology Transfer Support Services			
a) Pre-commercialization support services			\$
b) Marketing of technology			\$
c) Intellectual property protection			\$
d) Other			\$
7) Knowledge Dissemination / Networking			
a) Travel			\$
b) Networking meeting			\$
c) Communications activities			\$
d) Workshops /seminars			\$
e) Other			\$
8) Overhead and Administration (Not to exceed 20 percent of the total grant)			
a) Facilities (e.g., upgrades to research equipment and facilities)			\$
b) Research Resources (e.g., library holdings)			\$
c) Management and Administration (e.g., financial and administrative services, institutional support for the completion of grant applications, systems to track grants)			\$
d) Regulatory Requirements and Accreditation (e.g., technical support for animal care, or training for faculty or staff in animal care)			\$
e) Other			\$
9) General Research Fund (GRF)			\$
Total expenditures incurred in the fiscal year			(B) \$
Balance (A-B)			\$
UNSPENT BALANCE			
Outstanding commitments at close of year			\$
SIGNATURES			
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 CCI program and the CCI Grants Financial Administration 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 authorized representative, and that the vouchers are available for monitoring purposes.	
College Authorized Representative		Financial Officer	
Date		Date	