Note: Only the fields marked with a * are mandatory		
File Number : p0037		
Provide your institutions RSF file number. This was your usual log	in 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 of Research Development
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-Director of Finance
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 A	ward for 2	2021-2022. The amount also includes the IPG grant amount as
applicable.	waru ioi z	1021 2022. The amount disc moldaes are in 5 grant amount as
Total RSF funding available during the year 2021-2022 *	A\$	690878
Expenditures incurred in 2021-2022		
Total expenditures including Health Research Affiliates (as applica	ble). The a	amount also includes the IPG expenditures as applicable.
Research Facilities *	\$	132780
Research Resources *	\$	316868
Management and Administration *	\$	189487
Regulatory Requirements and Accreditation *	\$	40883
Intellectual Property *	\$	10860
Total expenditures incurred 2021-2022	В	\$ 690878
Outstanding Commitments :		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.	\$	
Health Research Affiliates		

Research Facilities	\$
Research Resources	\$
Management and Administration	\$
Regulatory Requirements and Accreditation	\$
Intellectual Property	\$
Ip By submitting this report, you are confirm Delegate - Financial contact, as indicated	ning that the information is finalized and has been validated by the above.
Submit	Cancel