

Canadian Cancer Society

Grants in aid of cancer research STATEMENT OF ACCOUNT

IMPORTANT NOTICE: A Statement of Account must be submitted within 60 days of the grant year end or quarterly instalments will be withheld until the statement is filed with and reviewed by the Canadian Cancer Society.
Any variances of 30% from the approved budget must be detailed and attached to this statement.

Last Name, Given Name and Initial(s) of Grantee:	Grant Number:	Host Institution Account Number:
Institution:	Beginning of reporting period:	End of reporting period:
Grant Type from Notification of Award (NOA):	Grant year reported: Year ____ of ____	

FUNDS AVAILABLE FOR CURRENT PERIOD	
If a renewal grant in its first year:	
Previous Grant ID: _____ Carryover from previous grant	\$ _____
Closing balance of grant for the previous period	\$ _____
Grant funds received in the current period	
Funds received in current period for permanent equipment specified on the NOA	
Total funds available for current period	A \$0

EXPENDITURES INCURRED FOR CURRENT PERIOD	
- Salaries and Benefits (details must be available on request)	\$ _____
- Expendables / Supplies	
- Major Equipment (Not to exceed allowance of 5% of base budget or \$10,000, whichever is larger)	
- Animals and upkeep	
- Books & journal subscriptions (If over \$1,000 include justification)	
- Conference Travel (Not to exceed amount on NOA, if awarded, and/or 5% of base budget)	
- Research Travel (As per approved budget)	
- Services [service contracts / consultants, etc] (attach or provide details below)	
- Miscellaneous (MUST provide details if balance exceeds \$5,000)	
Expenditure subtotal	\$0
Permanent Equipment specified on NOA (Invoices must be submitted for reimbursement)	
Total expenditures incurred for reporting period	B \$0

UNSPENT (OVERSPENT) BALANCE	(A-B)	\$0
------------------------------------	--------------	------------

Grantee declaration

I hereby certify that the above statement is correct; that the expenditures conform to the general conditions and regulations governing grants as outlined at (www.cancer.ca/research) and were for the purpose for which the grant was made.

Phone number: _____

Fax number: _____

E-mail: _____

Signature of Grantee _____ Date _____

Financial Officer declaration

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

Phone number: _____

Fax number: _____

E-mail: _____

Signature of Financial Officer _____ Date _____

Details of person who compiled this report

Name: _____ Phone Number: () _____
E-mail: _____ Fax Number: () _____

The Canadian Cancer Society reserves the right to audit the Statement of Account.

For details on eligible expenditures, please refer to the following section on the Canadian Cancer Society website at: [Financial Administration \(under the "Policies and Administration" tab\)](#).