*Report of Progress and Financial Account for Fedoruk Centre-funded Projects*

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| --- | --- |
| **Lead Institution Name:** |  |
| **Project #:** |  |
| **Project Title:**  |  |
| **Project Leader Name:** |  |

**Progress Report from Project Start to Reporting Date, December 31 of Past Year:**

*Research Accounting, Financial Operations will request the Project Leader to provide a narrative summary of progress, referring to the project plan and deliverables, explaining any significant deviations and including any change requests (Typically 1 page). The Project Leader will send their report to* *fsd.research.accounting@usask.ca**. Please Insert the narrative summary of progress into the box below.*

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**Financial Accounting from Project Start to the Reporting Date**

*Research Accounting, Financial Operations to complete Financial Accounting, cumulative from Project Start to the reporting date.*

* *Include all Fedoruk Centre funding and all Partner names and Partner* ***cash*** *contributions.*
* *Include any additional* ***cash*** *contributions to the project beyond the original plan / agreement.*
* *Report all actual, demonstrable expenditures attributed to the project.*

**FUNDING RECEIVED: Total Project Budget Actual**

Fedoruk Centre $00000.00 $00000.00

Partner Name: $00000.00 $00000.00

Partner Name:  $00000.00 $00000.00

Partner Name:  $00000.00 $00000.00

 **Total of Funding:** **$000000.00 $000000.00**

**ACTUAL EXPENDITURES: Total Project Budget Actual**

111 - 54 Innovation Boulevard, Saskatoon SK S7K 2V3 Fax: (306) 966-3374

Salaries: Undergraduate Students $00000.00 $00000.00

Salaries: Graduate Students $00000.00 $00000.00

Salaries: Postdocs $00000.00 $00000.00

Salaries: Technical and Professional $00000.00 $00000.00

Services & Technical Contracts $00000.00 $00000.00

Training (not students) $00000.00 $00000.00

Facility Access $00000.00 $00000.00

Materials and supplies $00000.00 $00000.00

Equipment $00000.00 $00000.00

Travel and Engagement $00000.00 $00000.00

Dissemination $00000.00 $00000.00

Other (specify) $00000.00 $00000.00

Institutional Overhead $00000.00 $00000.00

 **Total of Expenditures:** **$000000.00 $000000.00**

**BALANCE (Actual funding received less actual expenditures): $00000.00**

Signature of Project Leader: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature of Research Accounting : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

***Please print this completed form as a PDF to add signatures and forward to*** ***Niki.Schrie@fedorukcentre.ca******, along with any relevant invoice. The deadline for receipt of an acceptable report and invoice is February 28. Invoices are paid after April 1, contingent on receipt of an acceptable report.***