

Arthritis Society Statement of Account

Grantee Last Name, Given Name:	Host Institution:		
Supervisor (as named on application, if applicable):	Host Institution Account #:	Arthritis Society Grant #:	
Beginning of reporting period:	End of reporting period:	Grant year reported:	
		Year _____	of _____

FUNDS AVAILABLE FOR CURRENT PERIOD	\$
Closing balance of grant for the previous period (with grant term only)	
Grant funds received in the current period	
Grant funds yet to be received for the current period	
Total funds available for current period	A \$0

EXPENDITURES INCURRED FOR CURRENT PROGRAM	\$
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 below or attach if balance exceeds \$5,000)	
Total expenditures incurred for reporting period	B \$0

UNSPENT (OVERSPENT) BALANCE (A-B)	\$0
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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 on the Arthritis Society
[website](#) and were for the purpose for which the grant was made.

Phone 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: _____

E-mail: _____

Signature of Financial Officer

Date

Details of person who compiled this report

Phone number: _____

E-mail: _____

Signature of Grantee

Date

The Arthritis Society reserves the right to audit the Statement of Account.
For details on eligible expenditures, please refer to the Arthritis Society [website](#).
The completed Statement of Account form should be sent to research@arthritis.ca