

STATEMENT OF ACCOUNT FORM - Equity, Diversity and Inclusion Stipend

Name of Institution:

Institutional Vice-President Level Representative Name (with financial authority):

Total Amount Requested:

Total Amount Spent at March 31, 2021:

Total Funds Committed as of March 31, 2021(to be spent during the six-month phase-out period – April 1, 2021 - September 30, 2021):

For each expense category you identified in your EDI Stipend application, please indicate which expenditures have been made during the reporting period (April 1 2020 to March 31, 2021) by completing the following table.

| Expense Category | Budget for the period covered (as outlined in application) | Actual expenditures for the period covered | Institutional Commitment | Planned expenditures to the end of the project |
|--|--|--|--------------------------|--|
| Salary and benefits: | | | | |
| a) EDI Officer (Salary) | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| b) EDI Consultant | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| c) Other staff with EDI expertise (specify) | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | | | | |
| EDI Training | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Data Collection (e.g. self-identification form development) | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |

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|--|----------------------|----------------------|----------------------|
| Environmental Scan | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Employment Systems Review | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Comparative Review | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| EDI communications strategy | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Implementation of a Project in CRCP EDI Action Plan | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <u>Other (specify)</u> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | | | |
| Totals | <input type="text"/> | <input type="text"/> | <input type="text"/> |

Provide an explanation for any deviations from what was originally proposed in your EDI Stipend application (e.g. a change in expense category or amount allocated to an expense category).

The link for Statement of Account Form for the Equity, Diversity and Inclusion Stipend

