

A09499 - Glyphosate or Auxinic-resistant Kochia and Russian Thistle Prairie Survey AGR-15584
Multi-Collaborator - Final Financial Report
Financial Statement as at Jan 26, 2023
Julia Leeson - Shaun Sharpe

| Collaborators | AWC | MPSG | MWB | SC | SPG | SWDC | WGRF | 3rd Party Payout | Total |
|-------------------------------|-----------------|---------------|-----------------|-----------------|-----------------|-----------------|------------------|-------------------------|-------------------|
| Funds Received | 8,000 | 3,000 | 7,500 | 20,000 | 5,000 | 23,000 | 15,800 | | 82,300.00 |
| Total Received | 8,000 | 3,000 | 7,500 | 20,000 | 5,000 | 23,000 | 15,800 | | 82,300.00 |
| Expenditures | | | | | | | | | |
| AAFC Operating | 1 \$ 1,959 | \$ 735 | \$ 1,836 | \$ 4,898 | \$ 1,223 | \$ 5,633 | \$ 10,216 | | 26,500.00 |
| CIA 3rd Party Uof M | | | | | | | | \$ 19,550 | 19,550.00 |
| CIA 3rd Party Uof S | | | | | | | | \$ 19,550 | 19,550.00 |
| CIA 3rd Party UofA | | | | | | | | \$ 19,550 | 19,550.00 |
| SSC | 2 \$ 196 | \$ 74 | \$ 184 | \$ 490 | \$ 122 | \$ 563 | \$ 1,022 | | 2,650.00 |
| Total Expenditures | \$ 2,155 | \$ 809 | \$ 2,020 | \$ 5,387 | \$ 1,346 | \$ 6,196 | \$ 11,237 | \$ 58,650 | 87,800.00 |
| Free Balance / Deficit | | | | | | | | | (5,500.00) |

Notes:
1. Tracking these lines by collaborator is not done within the project financials. Amounts attributed to each collaborator is based on the funds received from each collaborator as a proportion of all funds received to the report date.
2. The science service charge amounts are based on actual funds received and are not pro-rated as a proportion of all funds received.