




		Report ID: 10001234
UNIVERSITY OF ALBERTA		Layout ID: RSGLVICR
Research Services Office		
Research Indirect Cost Recovery Credit Activity (Account TC0065)		
By Sponsor of Source Project		
For Fiscal Year 2015 to:	28-Nov-2014	
Faculty/ Unit: Faculty Name		
Notes: 1. Blank Sponsor indicates source project information is not available for the credit activity.		
2. Double click on amounts to display details.		
Sponsor of Source Project	Sum of Amount	
(blank)	271,854.42	
MULTI SPONSOR	34,979.01	
Pfizer, Inc.	18,655.98	
KMT Hepatech Inc	15,275.03	
Pfizer Canada	12,808.99	
Canadian International Dev Agency	10,596.79	
UNIVERSITY OF ALBERTA	10,331.23	
Cardiovascular Research and Ed Fund	10,146.11	
Merck Canada Inc.	9,770.05	
Canada Research Chairs	9,562.50	
Canadian Partnership Against Cancer Health	8,713.00	
Autism Speaks Inc.	8,354.06	
US Dept Health & Human Services	6,352.05	
Dart NeuroScience LLC	5,670.92	
Roche Organ Transplantation Res Fnd	5,570.80	
Ono Pharmaceutical Co., Ltd.	5,477.61	
University of Pennsylvania	4,457.46	
Juvenile Diabetes Foundation Intl	4,390.41	
Public Health Agency of Canada	4,065.12	
University Health Network	3,461.61	
Afexa Life Scienc/Div of Valean Phar Int	3,400.00	
Grand Challenges Canada	1,609.04	
Cytokinetics, Inc.	1,507.96	
GlaxoSmithKline	1,433.07	
Vanderbilt University	1,401.78	
Gilead Palo Alto, Inc	1,341.17	
The Apotex Group	48.27	
Sanofi-Aventis Canada Inc	42.21	
Queen's University	15.88	
Parent Project Muscular Dystrophy	2.78	
Metabolic Modulators Research Ltd	1.73	
Cdn Agency for Drugs & Technol in Health	-492.02	
International Society of Nephrology	-2,676.73	
Grand Total	474,904.77	

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UNIVERSITY OF ALBERTA		Layout ID: RSGLVICR
Research Services Office		
Research Indirect Cost Recovery Credit Activity (Account TC0065)		
By Department of Source Project		
For Fiscal Year 2015 to:	28-Nov-2014	
Faculty/ Unit: Faculty Name		
Notes: 1. Blank Department indicates source project information is not available for the credit activity.		
2. Double click on amounts to display details.		
Department of Source Project	Sum of Amount	
-	271,854.42	
121200 - Emergency	22,336.85	
121250 - Critical Care	130.76	
121250 - Laboratory & Pathology	20,388.14	
121300 - Family icine	10,269.49	
122300 - Obstetrics And Gynaecology	2,015.87	
122400 - Oncology	3,114.91	
122800 - Dentistry	1,239.12	
122802 - Dentistry Chair	7,154.12	
124100 - Pharmacology	17,830.49	
124500 - Surgery	19,026.33	
124700 - Physical & Rehab	3,621.19	
125300 - Cell Biology	11.98	
125500 - Microbio & Immunol	1,039.69	
125800 - Biochemistry	13,677.98	
250120 - ClinicalsletTransplantPrg	833.54	
250500 - Office of Education	121.75	
250512 - Community Engagement	10,596.79	
Grand Total	474,904.77	

		Report ID: 10001234
UNIVERSITY OF ALBERTA		Layout ID: RSGLVICR
Research Services Office		
Research Indirect Cost Recovery Credit Activity (Account TC0065)		
By Accounting Period		
For Fiscal Year 2015 to:	28-Nov-2014	
Faculty/ Unit: Faculty Name		
Note: 1. Double click on amounts to display details.		
Fiscal Year/ Accounting Period	Sum of Amount	Running Total
2015	474,904.77	
1	85,665.97	85,665.97
2	60,513.18	146,179.15
3	74,782.65	220,961.80
4	82,299.80	303,261.60
5	15,690.24	318,951.84
6	64,813.78	383,765.62
7	66,258.60	450,024.22
8	24,880.55	474,904.77
Grand Total	474,904.77	

		Report ID: 10001234
UNIVERSITY OF ALBERTA		Layout ID: RSGLVICR
Research Services Office		
Research Indirect Cost Recovery Credit Activity (Account TC0065)		
By Principal Investigator of Source Project		
For Fiscal Year 2015 to:	28-Nov-2014	
Faculty/ Unit: Faculty Name		
Notes: 1. Blank PI Name indicates source project information		
is not available for the credit activity.		
2. Double click on amounts to display details.		
PI Name of Source Project	Sum of Amount	
(blank)	271,854.42	
Rowe,Brian	22,336.85	
MacDonald,Patrick	17,291.35	
Kneteman,Norman	14,235.34	
Tyrrell,Gregory	12,851.86	
Brenneis,Fraser	10,596.79	
Adatia,Ian	10,146.11	
West,Lori	9,562.50	
Manca,Donna	8,713.00	
Toth,Ellen	8,354.06	
Somerville,Martin	8,109.56	
Zwaigenbaum,Lonnie	6,352.05	
Klassen,Terry	5,670.92	
Bolduc,Francois	5,570.80	
Tsuyuki,Ross	5,440.68	
Guembes Hidalgo,Luis	5,157.88	
Ritchie,D	4,715.53	
Massicotte,Mary	3,111.15	
Adamko,Darryl	3,107.82	
Flores Mir,Carlos	2,739.89	
Vance,Dennis	2,468.24	
Hebert,Jacqueline	2,280.02	
Olson,David	2,015.87	
Zhang,Dawei	1,818.26	
Baracos,Vickie	1,756.86	
Dobbs,Bonnie	1,540.61	
Sykes,Brian	1,433.07	
Mushahwar,Vivian	1,341.17	
Tyrrell,David	1,039.69	
Tuszynski,Jacek	1,035.06	
Lopaschuk,Gary	-492.02	
Fuller,Jeffrey	-1,986.70	
Tonelli,Marcello	-14,501.19	
Grand Total	474,904.77	

UNIVERSITY OF ALBERTA															Report ID: 10001234		
Research Services Office															Layout ID: RSLVICR		
Research Indirect Cost Recovery Credit Activity (Account TC0065)																	
For Fiscal Year 2015 to: 28-Nov-2014																	
Faculty/ Unit: Faculty Name																	
(see note below)																	
Credit Activity Posted To										Source Project Information							
Fund	Dept	Program	Class	Project	Sponsor	Account	Amount	Year	Period	Source Project ID	Description	Holder Name	Principal Investigator (PI) Name	Departm ent ID	Sponsor Name	PI Role Description	Sponsor ID
210	123400	25001	25001			TC0065	14,690.22	2015	1	G099000933	Gen Res - Rowe,Brian H	Rowe,Brian	Rowe,Brian	121200 -	MULTI SPONSOR	Principal Investigator	MULTI
210	123400	25001	25001			TC0065	6,538.53	2015	1	G099001096	Gen Res - Somerville,Martin	Somerville,Martin	Somerville,Martin	121600 -	MULTI SPONSOR	Principal Investigator	MULTI
210	123400	25001	25001			TC0065	177.79	2015	6	RES0017560	JDFI, Korbutt 17-2013-286	Korbutt,Gregory	Korbutt,Gregory	124500 -	Juvenile Diabetes Foundation Intl	Principal Investigator	SFR1276
210	123400	25001	25001			TC0065	3,593.97	2015	6	RES0017598	ISN KH4L Klarenbach	Klarenbach,Scott	Tonelli,Marcello	121800 -	International Society of Nephrology	Principal Investigator	SFR2192
210	123400	25001	25001			TC0065	116.03	2015	6	RES0017719	CHOP FP00013087 CCOP NIH Desai	Gilmour,Susan	Desai,Sunil	121240 -	Children's Hospital of Philadelphia	Principal Investigator	SFR03416
210	123400	25001	25001			TC0065	250.45	2015	6	RES0017815	ROTF CRG 108558464 Famulski	Famulski,Konrad	Famulski,Konrad	121250 -	Roche Organ Transplantation Res Fnc	Principal Investigator	SFR1960
210	123400	25001	25001			TC0065	459.34	2015	6	RES0017884	UOFAB FoMD CLNTR Flores Mir	Flores Mir,Carlos	Flores Mir,Carlos	122802 -	UNIVERSITY OF ALBERTA	Principal Investigator	INTERNAL
210	123400	25001	25001			TC0065	611.14	2015	6	RES0017956	GCC CRSGH 0203-01 Adamko	Gilmour,Susan	Adamko,Darryl	121240 -	Grand Challenges Canada	Principal Investigator	SFR03042
210	123400	25001	25001			TC0065	177.54	2015	6	RES0018343	NPC PJMRO062202 Baracos	Baracos,Vickie	Baracos,Vickie	122400 -	Novartis Pharmaceuticals Corporation	Principal Investigator	SFR03480
210	123400	25001	25001			TC0065	587.18	2015	6	RES0018469	CYTOKIN CK-357 Sykes	Sykes,Brian	Sykes,Brian	125800 -	Cytokinetics, Inc.	Principal Investigator	SFR03563
210	123400	25001	25001			TC0065	269.17	2015	6	RES0018984	CIDA S-065669 Brenneis/Zakus	Brenneis,Fraser	Brenneis,Fraser	250512 -	Canadian International Dev Agency	Principal Investigator	SFR1079
210	123400	25001	25001			TC0065	35.25	2015	6	RES0019228	COF JESA Jomha	Jomha,Nadr	Jomha,Nadr	124500 -	Canadian Orthopaedic Foundation	Principal Investigator	SFR2371
210	123400	25001	25001			TC0065	410.83	2015	6	RES0019426	MFCL RxEACH Tsuyuki	Tsuyuki,Ross	Tsuyuki,Ross	121800 -	Merck Canada Inc.	Principal Investigator	SFR1431
210	123400	25001	25001			TC0065	343.77	2015	6	RES0019864	GC Proteomic Biomarkers Oudit	Oudit,Gavin	Oudit,Gavin	121800 -	Genzyme Canada	Principal Investigator	SFR2304
210	123400	25001	25001			TC0065	9,562.50	2015	6	RES0020903	CRC TIER1 230021 West SAL	Gilmour,Susan	West,Lori	121240 -	Canada Research Chairs	Principal Investigator	SFR1609
210	123400	25001	25001			TC0065	302.65	2015	6	RES0020945	UPENN ITMP5I 13-004-01 James	James,Michael	James,Michael	125800 -	University of Pennsylvania	Principal Investigator	SFR1278
210	123400	25001	25001			TC0065	212.83	2015	6	RES0020972	NDCF PWGSC Schang	Schang,Luis	Schang,Luis	125800 -	National Defence and the Canadian F	Principal Investigator	SFR1436
210	123400	25001	25001			TC0065	2.02	2015	6	RES0021023	CDRD Tuszyński	Tuszyński,Jacek	Tuszyński,Jacek	122400 -	Centre for Drug Research and Develo	Principal Investigator	SFR03413
210	123400	25001	25001			TC0065	214.42	2015	6	RES0021518	MMRL MCD Inhibition Lopaschuk	Gilmour,Susan	Lopaschuk,Gary	121240 -	Metabolic Modulators Research Ltd	Principal Investigator	SFR1410
210	123400	25001	25001			TC0065	9.18	2015	6	RES0021697	GCC CRSGH 0486-01-10 Hawkes	Hawkes,Michael	Hawkes,Michael	121240 -	Grand Challenges Canada	Principal Investigator	SFR03042
210	123400	25001	25001			TC0065	754.59	2015	6	RES0021812	CCLCM R01NS081710-02 Hebert	Hebert,Jacqueline	Hebert,Jacqueline	124700 -	Cleveland Clinic	Principal Investigator	SFR1878
210	123400	25001	25001			TC0065	355.08	2015	6	RES0022518	GSK RCA Baracos	Baracos,Vickie	Baracos,Vickie	122400 -	GlaxoSmithKline	Principal Investigator	SFR1586
210	123400	25001	25001			TC0065	3,111.15	2015	6	RES0023382	NERI HHSN2682012000011 Massico	Gilmour,Susan	Massicotte,Mary	121240 -	New England Research Institute	Principal Investigator	SFR03700
210	123400	25001	25001		INTERNAL	TC0065	67.85	2015	6	N051000057	TAGC Core Facility Mason/Fedo	Mason,Andrew	Fedorak,Richard	121800 -	UNIVERSITY OF ALBERTA	Principal Investigator	INTERNAL
210	123400	25001	25001		SFR1841	TC0065	1,137.20	2015	6	RES0003003WA3	HHS CT 290-02-0023 TO4 WA3 Kla	Klassen,Terry	Klassen,Terry	121240 -	US Dept Health & Human Services	Principal Investigator	SFR1841
210	123400	25001	25001		SFR1841	TC0065	3,401.66	2015	6	RES0003003WA4	HHS CT 290-02-0023 TO4 WA4 Kla	Klassen,Terry	Klassen,Terry	121240 -	US Dept Health & Human Services	Principal Investigator	SFR1841
210	123400	25001	25001		SFR1841	TC0065	1,132.06	2015	6	RES0003003WA6	HHS CT 290-02-0023 TO4 WA6 Kla	Klassen,Terry	Klassen,Terry	121240 -	US Dept Health & Human Services	Principal Investigator	SFR1841
210	123400	25001	25001			TC0065	273.67	2015	7	G099000866	Gen Res - Maksymowych,Walter P	Maksymowych,Walter	Maksymowych,Walter	121800 -	MULTI SPONSOR	Principal Investigator	MULTI
210	123400	25001	25001			TC0065	3,469.04	2015	7	G099000933	Gen Res - Rowe,Brian H	Rowe,Brian	Rowe,Brian	121200 -	MULTI SPONSOR	Principal Investigator	MULTI
210	123400	25001	25001			TC0065	182.94	2015	7	G099000954	Gen Res - Raborn,George W	Raborn,George	Raborn,George	122800 -	MULTI SPONSOR	Principal Investigator	MULTI
210	123400	25001	25001			TC0065	93.13	2015	7	G099001096	Gen Res - Somerville,Martin	Somerville,Martin	Somerville,Martin	121600 -	MULTI SPONSOR	Principal Investigator	MULTI
210	123400	25001	25001			TC0065	1,216.51	2015	7	N051000020	Lab Ritchie Cdn Bio Sample Rep	Ritchie,D	Ritchie,D	121800 -	UNIVERSITY OF ALBERTA	Principal Investigator	INTERNAL
210	123400	25001	25001			TC0065	133.04	2015	7	N051000022	Lab Spec Service Major	Major,Paul	Major,Paul	122802 -	UNIVERSITY OF ALBERTA	Principal Investigator	INTERNAL
210	123400	25001	25001			TC0065	744.54	2015	7	N051000057	TAGC Core Facility Mason/Fedo	Mason,Andrew	Fedorak,Richard	121800 -	UNIVERSITY OF ALBERTA	Principal Investigator	INTERNAL
210	123400	25001	25001			TC0065	760.56	2015	7	N051000058	LipidAnalysisCoreFcilty Lehner	Lehner,Richard	Lehner,Richard	121240 -	UNIVERSITY OF ALBERTA	Principal Investigator	INTERNAL
210	123400	25001	25001			TC0065	413.54	2015	7	RES0002414	Pfizer Canada_PCSK9_Zhang	Zhang,Dawei	Zhang,Dawei	121240 -	Pfizer Canada	Principal Investigator	SFR1530
210	123400	25001	25001			TC0065	-17.17	2015	7	RES0003561	JDFI 2-2009-585 MacDonald	MacDonald,Patrick	MacDonald,Patrick	124100 -	Juvenile Diabetes Foundation Intl	Principal Investigator	SFR1276
210	123400	25001	25001			TC0065	3,372.36	2015	7	RES0003667	PHAC 4500228024 Eisenstat	Eisenstat,David	Grundty,Paul	121240 -	Public Health Agency of Canada	Principal Investigator	SFR2333
210	123400	25001	25001			TC0065	1,097.31	2015	7	RES0003855	QDC El-Bialy	El-Bialy,Tarek	El-Bialy,Tarek	122802 -	The Queen Dental Center	Principal Investigator	SFR03269
210	123400	25001	25001			TC0065	5.51	2015	7	RES0004058	Sanofi-Aventis Canada_BELL, N	Bell,Neil	Bell,Neil	121300 -	Sanofi-Aventis Canada Inc	Principal Investigator	SFR03014
210	123400	25001	25001			TC0065	577.10	2015	7	RES0005523	CADTH 2846CDR10/09 Klarenbach	Ballermann,Barbara	Tonelli,Marcello	121800 -	Cdn Agency for Drugs & Technol in H	Principal Investigator	SFR2426
210	123400	25001	25001			TC0065	1,298.74	2015	7	RES0005525	AHW MDSI 2010 Toth	Toth,Ellen	Toth,Ellen	121800 -	Health	Principal Investigator	PAB00001
210	123400	25001	25001			TC0065	3,684.75	2015	7	RES0006402	ASI ATN Zwaigenbaum	Zwaigenbaum,Lonnie	Zwaigenbaum,Lonnie	121240 -	Autism Speaks Inc.	Principal Investigator	SFR03188
210	123400	25001	25001			TC0065	1,232.31	2015	8	G099000933	Gen Res - Rowe,Brian H	Rowe,Brian	Rowe,Brian	121200 -	MULTI SPONSOR	Principal Investigator	MULTI
210	123400	25001	25001			TC0065	641.44	2015	8	N051000020	Lab Ritchie Cdn Bio Sample Rep	Ritchie,D	Ritchie,D	121800 -	UNIVERSITY OF ALBERTA	Principal Investigator	INTERNAL
Grand Total							474,904.77										
Notes:																	
1. There may be some ICR amounts in fiscal year 2015 associated with a blank source project. These entries were posted before the process to identify the source project for ICR transactions began on August 18, 2014.																	
2. The amounts on this worksheet are not drillable.																	

nVision Report Fact Sheet

REPORT NAME (ID)	Research Indirect Cost Recovery Credit Activity Report (RSGLVICR)			
FUNDS	<ul style="list-style-type: none"> • 100 – Central Institutional • 210 – General Operating 			
USE	<p>Provide source project information for Indirect Cost Recovery (ICR) credits received by the faculties and central units.</p> <ul style="list-style-type: none"> • Provide an overview of the year-to date indirect costs for individual department, sponsor, or principal investigator within a faculty or central unit. • Review total indirect costs for different accounting periods. 			
REPORT DATA	<p>The following information is available:</p> <ul style="list-style-type: none"> • Indirect costs (Account TC0065) by department, program, class, and source project within a faculty or central unit for current fiscal year. 			
MAINTAINED BY	Research Services Office			
Available Reports				
CHARTFIELD COMBINATIONS	REPORT REQUEST DESCRIPTION¹ FORMAT		SAMPLE REPORT REQUEST DESCRIPTION	
Department rollup ²	< <i>Department rollup name</i> ² >_RSGLVICR_DN		ENGINEERIN_RSGLVICR_DN	
FOOTNOTES				
¹ Report Request Description suffixes	First letter - identifies chartfield		Second letter – identifies how the chartfield values are defined	
	F	Fund	D	Selected <u>d</u> etail values
	D	Department	P	Detail values of selected <u>P</u> arents (tree nodes),
	P	Program	N	Selected Tree <u>N</u> odes
	C	Class	V	All detail <u>v</u> alues
	J	Project		
	A	Account		
² Department rollup is defined using the COA_ROLLUP_ORG tree and the department rollup name refers to the first 10 characters of the node name on this tree.				