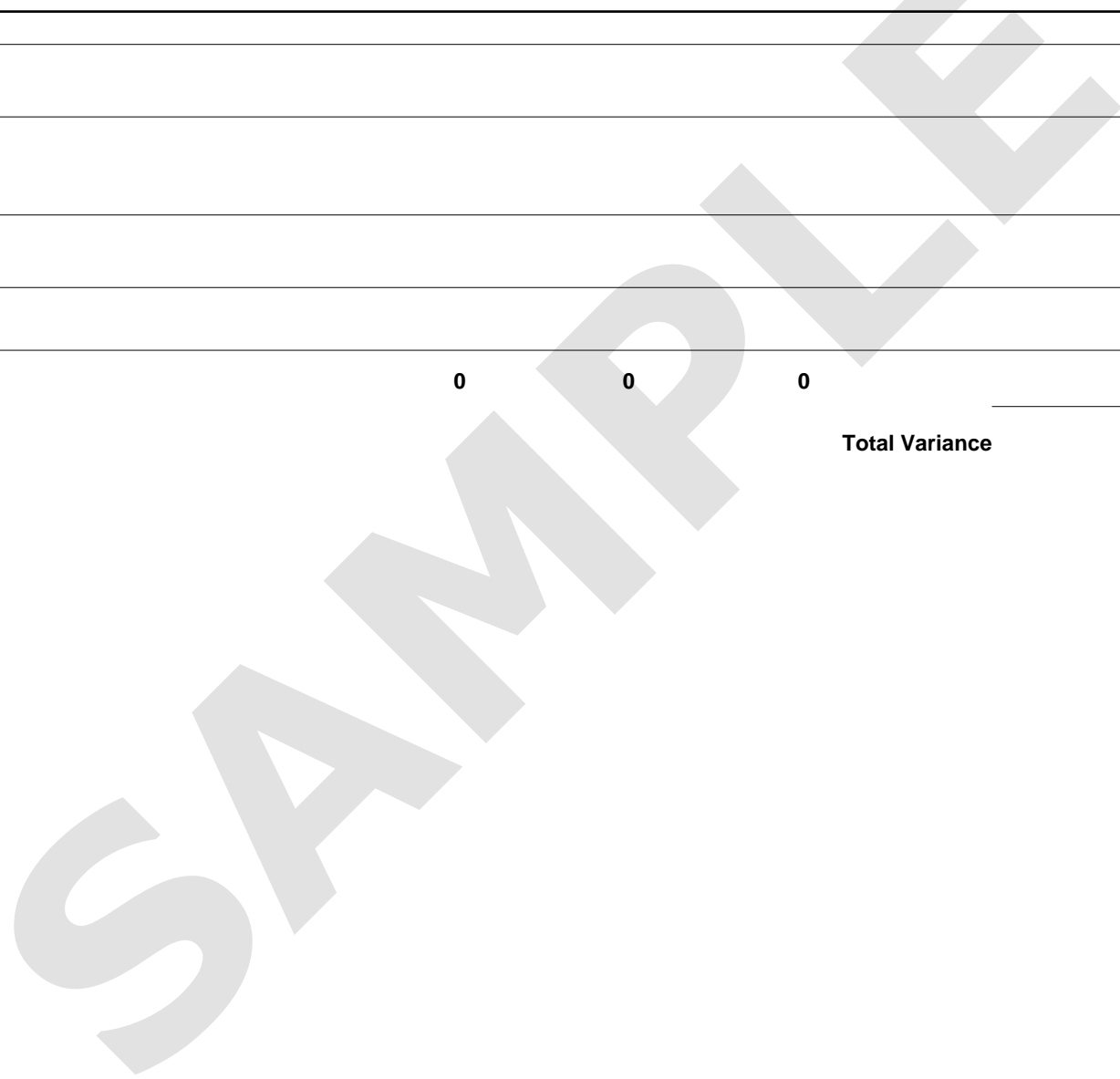
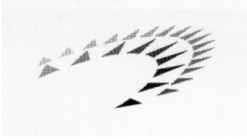




Project No :  
**ITEMIZED LIST - Eligible Costs**

Item No <sup>1</sup>	Item Description	Application		Updated Estimates			Variance			%	Explanation of Variances
		# of items	Total Eligible Cost	# of items	Total Eligible Cost		# of items	Decrease in Total Eligible Cost	Increase in Total Eligible Cost		
					Cash	In-Kind					
	19. Extended warranties / Service contracts										
	20. Construction or renovation costs (research / technology development related)										
	21. Initial training of infrastructure personnel										
	22. Other										
	<b>Total Eligible Costs</b>			0	0	0			0		
							<b>Total Variance</b>				





**INFRASTRUCTURE PROJECTS  
ITEMIZED LIST AND SUMMARY OF SECURED CONTRIBUTIONS  
Disbursements**

**Project No:** \_\_\_\_\_ **Institution :** \_\_\_\_\_ **Project Start Date :** \_\_\_\_\_  
**Fund :** \_\_\_\_\_ **Project Leader :** \_\_\_\_\_ **Anticipated Project End Date :** \_\_\_\_\_

**ITEMIZED LIST - Disbursements**

Item No <sup>1</sup>	Item Description	Updated Estimates		Disbursements to be made				
		Total Eligible Cost	Received Date	Prior to September 30, 2008	from October 2008 to March 2009	from April 2009 to September 2009	from October 2009 to March 2010	from April 2010 to March 2011

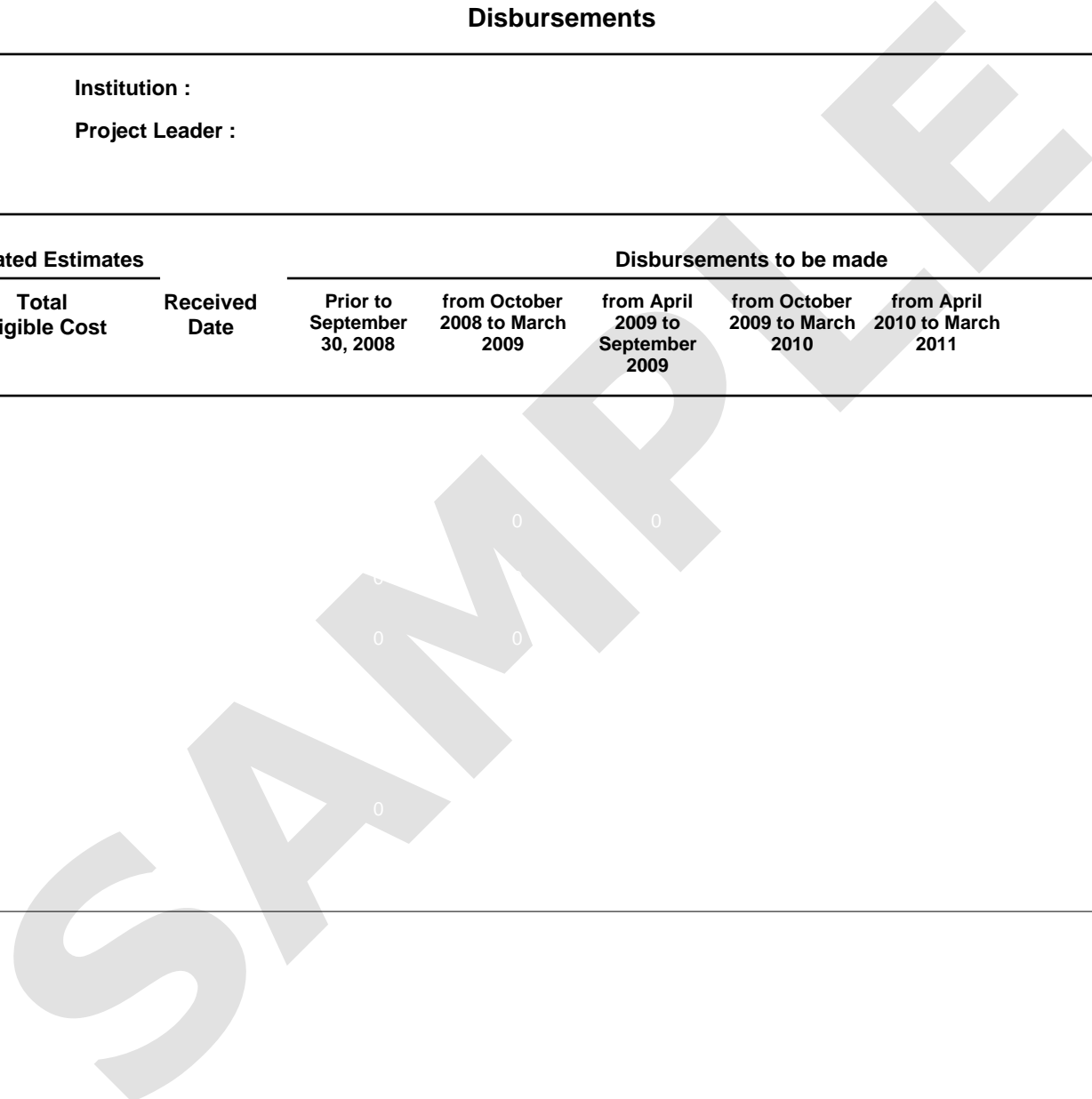
13. Purchase of equipment or facility (including shipping, taxes and installation)

0 0

0 0

0

14. Lease of equipment or facility



<sup>1</sup> To be used for reference

Project No :

**ITEMIZED LIST - Disbursements**

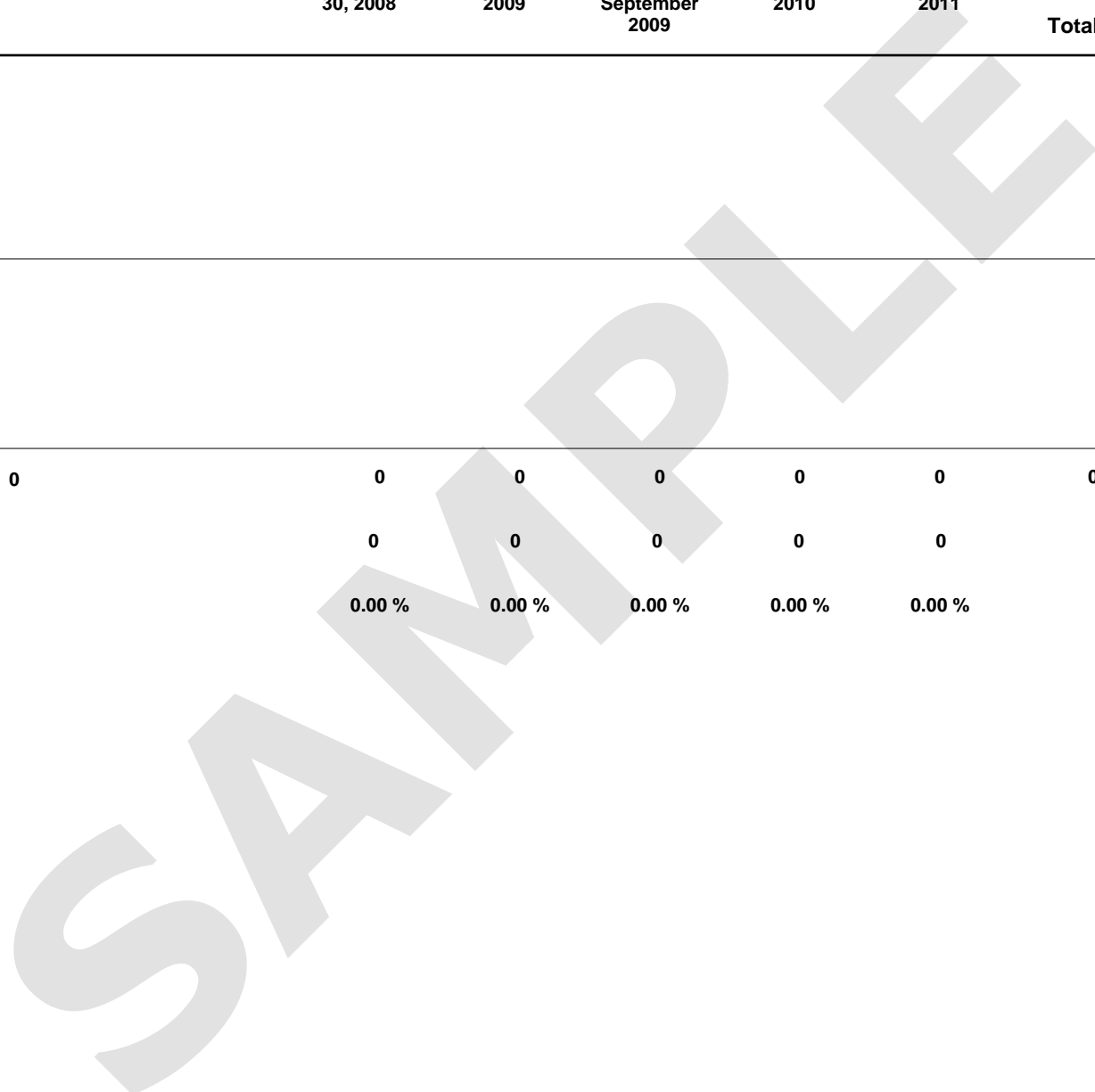
Item No 1	Item Description	Updated Estimates		Disbursements to be made					Total
		Total Eligible Cost	Received Date	Prior to September 30, 2008	from October 2008 to March 2009	from April 2009 to September 2009	from October 2009 to March 2010	from April 2010 to March 2011	
	15. Personnel (for infrastructure acquisition & development)								
	16. Components								
	17. Travel (infrastructure related)								
	18. Software								
	19. Extended warranties / Service contracts								
	20. Construction or renovation costs (research / technology development related)								

SAMPLE

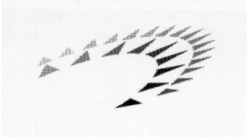
Project No :

**ITEMIZED LIST - Disbursements**

Item No 1	Item Description	Updated Estimates		Disbursements to be made					Total
		Total Eligible Cost	Received Date	Prior to September 30, 2008	from October 2008 to March 2009	from April 2009 to September 2009	from October 2009 to March 2010	from April 2010 to March 2011	
21. Initial training of infrastructure personnel									
22. Other									
<b>Total Eligible Costs</b>		<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CFI funding requested</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Cumulative funding as a % of cumulative costs</b>				<b>0.00 %</b>	<b>0.00 %</b>	<b>0.00 %</b>	<b>0.00 %</b>	<b>0.00 %</b>	







## INFRASTRUCTURE PROJECTS ITEMIZED LIST AND SUMMARY OF SECURED CONTRIBUTIONS

### Summary of Secured Contributions : Updated Estimates

<b>Project No :</b>	<b>Institution :</b>	<b>Project Start Date :</b>
<b>Fund :</b>	<b>Project Leader :</b>	<b>Anticipated Project End Date :</b>

Source of Eligible Contributions	Eligible Partner	Updated Estimates			
		Cash	In-Kind	Total	%
Canada Foundation for Innovation		0	0	0	0.00 %
5. Institutions, trust funds or foundations					
6. Federal government (departments or agencies)					
7. Provincial governments (departments or agencies)					
8. Other governmental sources (municipal or foreign)					
9. Corporations/firms					
10. Voluntary organizations					
11. Other					

Project No :

Updated Estimates

Source of Eligible Contributions	Eligible Partner	Cash	In-Kind	Total	%
	<b>Total Eligible Contributions</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00 %</b>

NOTES

- Total contributions must equal total eligible costs per the Itemized List.
- In addition to submitting the Itemized List and the Summary of Secured Contributions electronically, institutions must also submit a hard copy of the Award Conditions signed by the President or authorized representative. This document can be found on the CFI web site. It is not necessary to attach a hard copy of the Itemized List and the Summary of Secured Contributions to the Award Conditions.
- Institutions should consult the CFI website for confirmation that the Itemized List and Summary of Secured Contributions have been validated by the CFI and to review any CFI comments, if applicable.