

NIAGARA COLLEGE CANADA

Daniel J. Patterson Campus, 135 Taylor Road, Niagara-on-the-Lake, Ontario L0S 1J0 Welland Campus, 100 Niagara College Boulevard, Welland, Ontario L3C 7L3

RESEARCH OPPORTUNITY FUND EXPENSES GUIDELINES

College Policies regarding Eligible Expenses

Research funded through the ROF is subject to:

- College policies,
- College Intellectual Property policy,
- Finance and Purchasing, and
- If needed, Niagara College Research Ethics Board approval, when dealing with human subjects in research.

Eligible Expenses

Expenses need to be directly related to the conduct of the research project. Examples of eligible expenses include, but are not limited to:

- Faculty Release for full time (FT) faculty
 - These are backfill costs to cover the cost of part-time faculty hired to teach the course full-time faculty is released from. This is forecasted at \$9,000 per release.
- Student Research Assistants
 - Students can work up to 20 hours per week during the school term and 35 hours per week during breaks.
 - Each student is required to complete 10-15 hours of mandatory training at the start of their employment.
 - Student salaries include an estimated 17% for benefits. The student hourly wage for research assistants is \$18.00.
- Incremental costs for additional hours for administrative & support staff (to be confirmed with HR)
- Materials & Supplies
 - Consumables for prototype development & testing
 - Minor capital equipment (less than \$5K). This is for small pieces of equipment needed to complete the research project. To be housed with the academic department upon project completion.
 - Resource materials
 - Specialized software that is not available through ITS.
- Travel required as part of the project work.
 - Supply pick-up, travel to off-site project location, meetings with collaborators.
- Participant recruitment & remuneration for research participants. Note, prior approval from the Research Ethics Board is required.
- Outreach Costs for the purpose of promoting research results.
 - Conference attendance to present results. Conference attendance needs to be pre-approved by the ROF committee.
 - Travel related to approved conference.
 - Poster development/printing fees

- **Outside Expertise**
 - o Fabrication shop, Lab analysis, etc.

Ineligible Expenses

The following are examples of items that are not appropriate use of funds:

- Capital costs
- Professional Development costs (training courses etc.)
- Payment of full-time faculty salary
- Overhead costs
- Payments to the applicant, the co-applicants, relatives of an applicant, or any existing Niagara employee (reference the NC COI policy)
- Project partners

The committee will consider, on a case-by-case basis (dependent on funding available):

- legal, trademark, or patent costs
- Publication costs related to research report or white paper
- Costs related to accessing specialized repositories for uploading results

For more information related to eligible/ineligible costs, please contact Rachel Brown, Manager, Finance, Operations & Compliance, with Research & Innovation.