

FST Round Table Meeting



Bronfman Building, Room 001

April 7, 2017 Friday



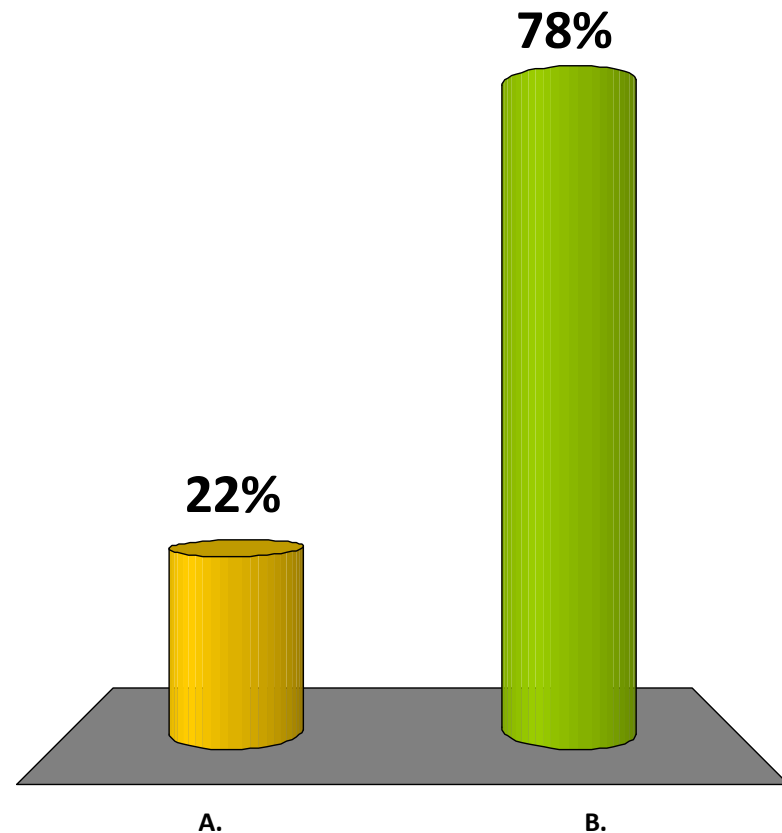


INSTRUCTIONS

- 1 clicker per team
- 1 question per slide
- Response type: multiple choice or true/false
- Scoring:
 - Correct answer = 1 pt
 - Incorrect = 0
- Please make sure the light (above 1/A) turns **green** for choice to be entered
- If not sure, press again
- If light turns **red**, let us know → clicker needs to be changed

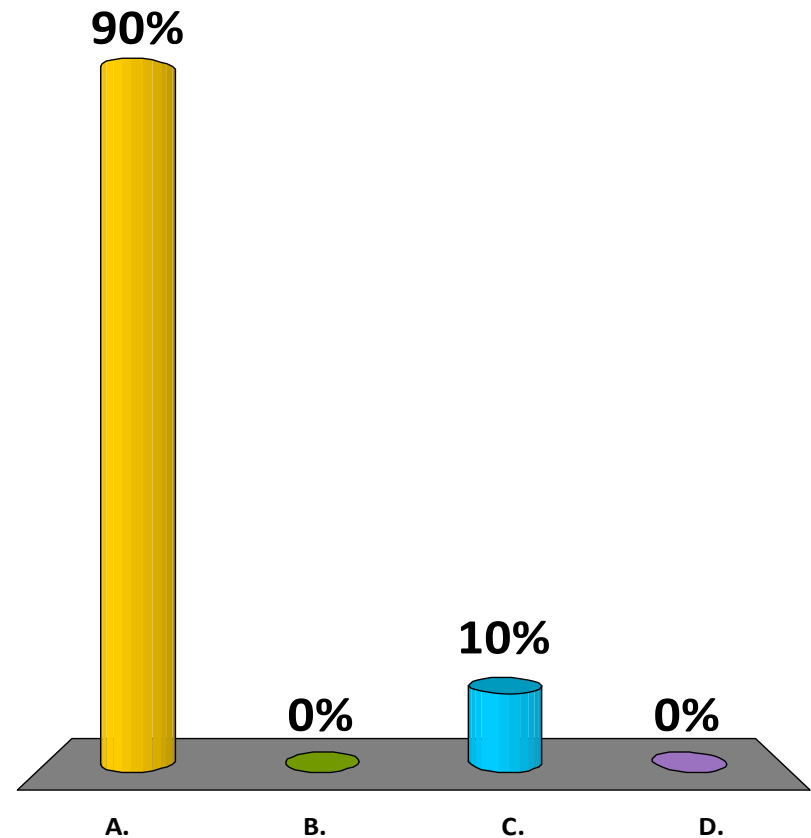
TEST RUN: The prize of this competition is an all-inclusive trip to Cuba.

- A. True
- B. False



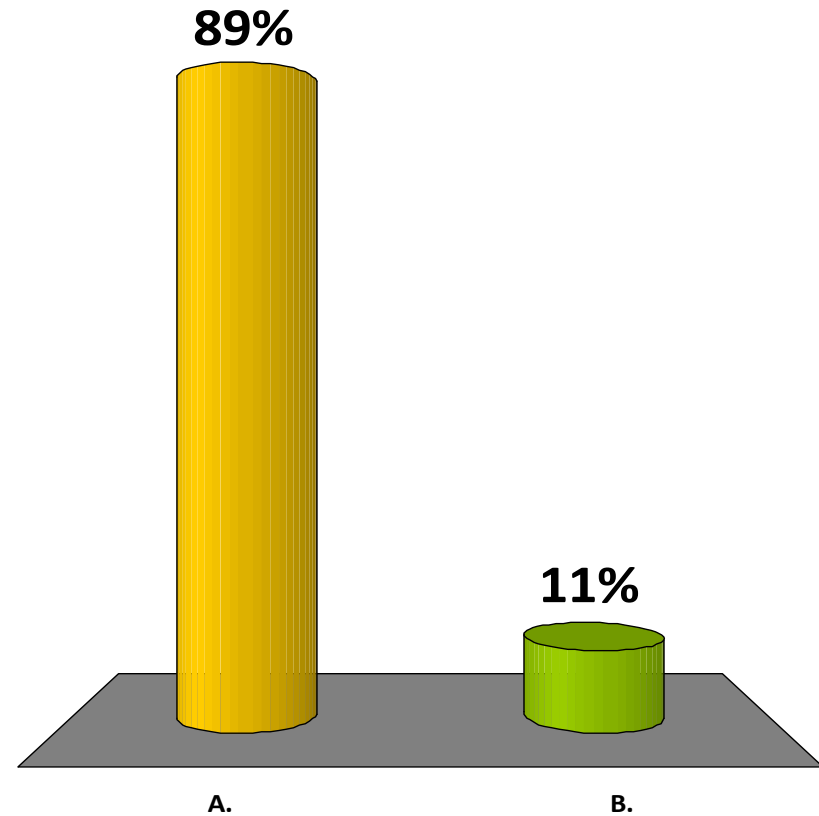
1. TRI-AGENCY: Which of the following is an eligible compensation expense?

- A. Overtime pay of research personnel
- B. Salary of Central Finance staff
- C. Discretionary severance pay
- D. Bonus to collaborators



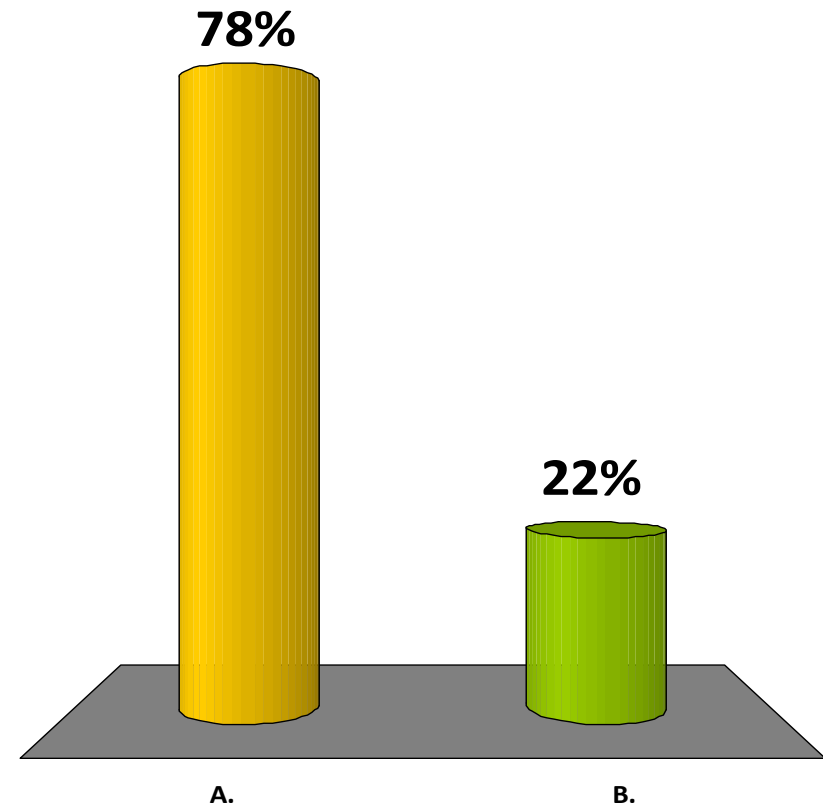
2. A *radiation health check* fee for a lab personnel working in nuclear research is considered a direct cost of research.

- A. True
- B. False



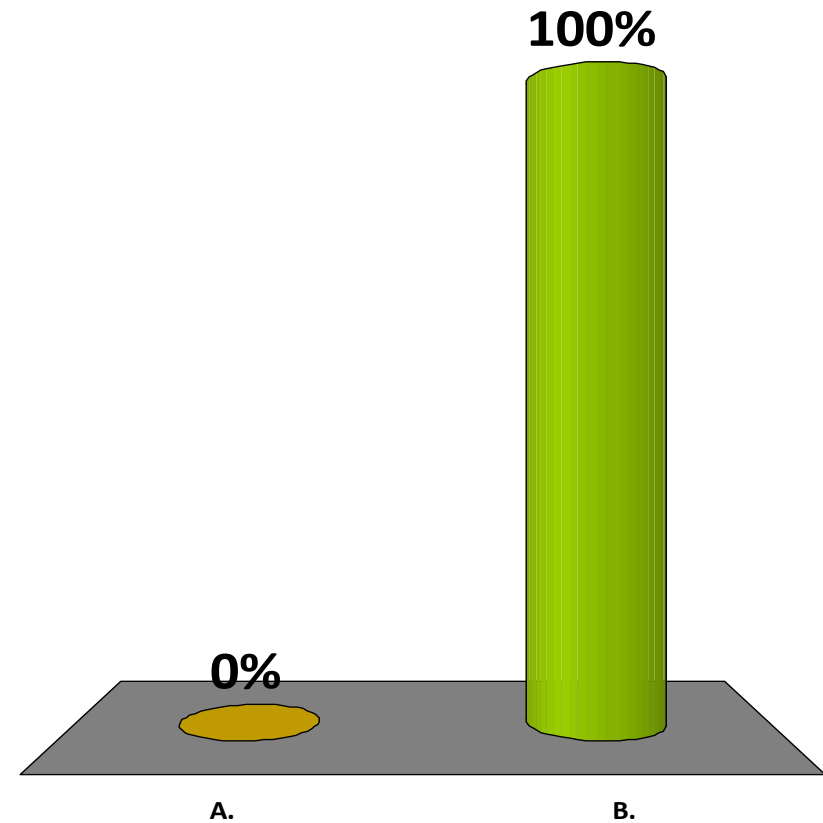
3. TRI-AGENCY: Adequate justification demonstrates that the purchase relates to a need not met by equipment currently available with the PI.

- A. True
- B. False



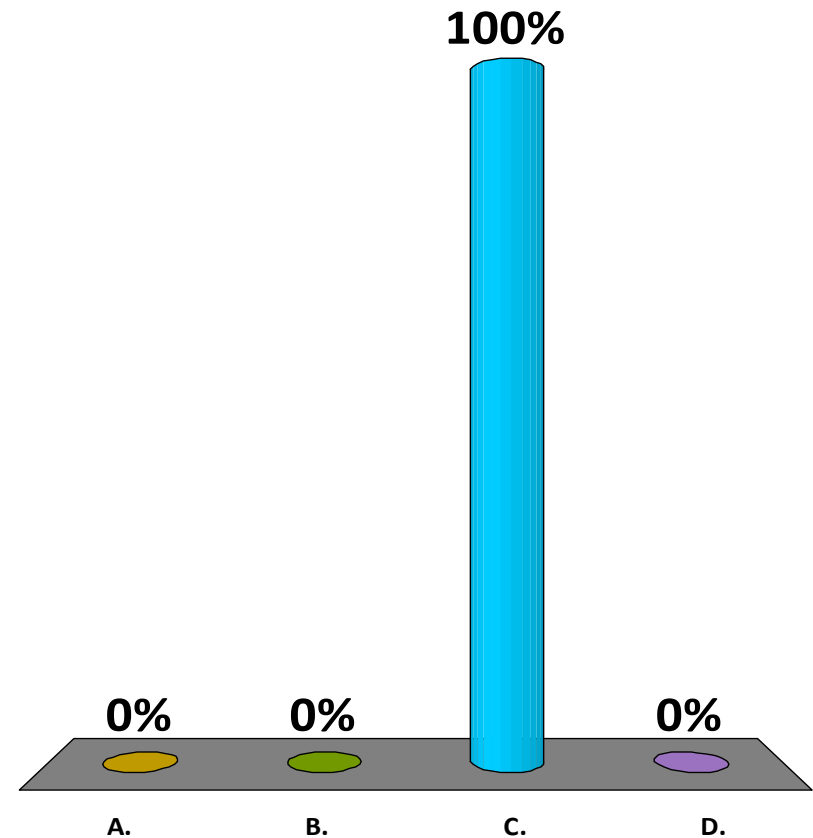
4. The salary of a lab technician posted to 2 grants requires only the PI approval with the higher cost.

- A. True
- B. False



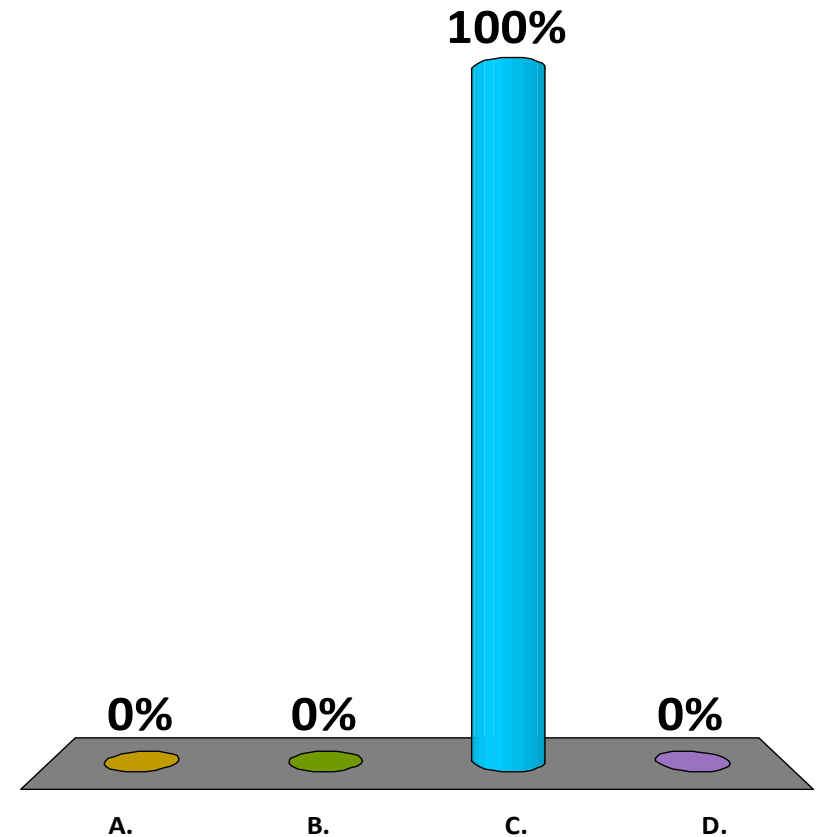
5. TRI-AGENCY: Which of the following is deemed eligible?

- A. Cardreader to prevent unauthorized lab entry
- B. Lab furniture
- C. Lab freezer with temperature control to store specimen
- D. None of the above



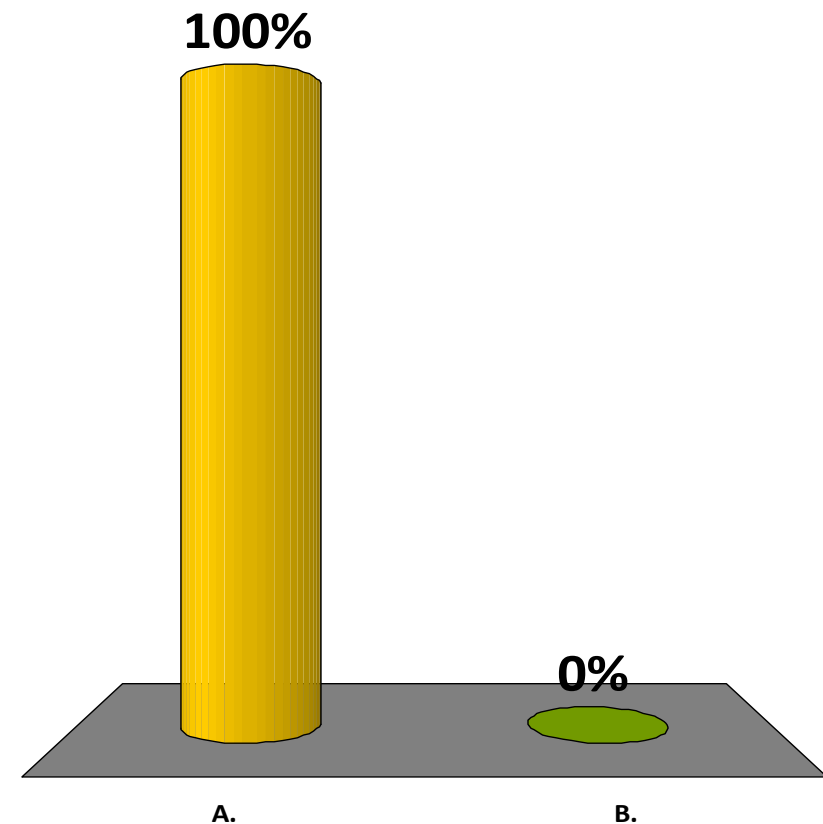
6. TRI-AGENCY: Which of the following does not require adequate justification?

- A. Books
- B. Hospitality and networking costs
- C. Reagents used in lab experiments
- D. Specialized software



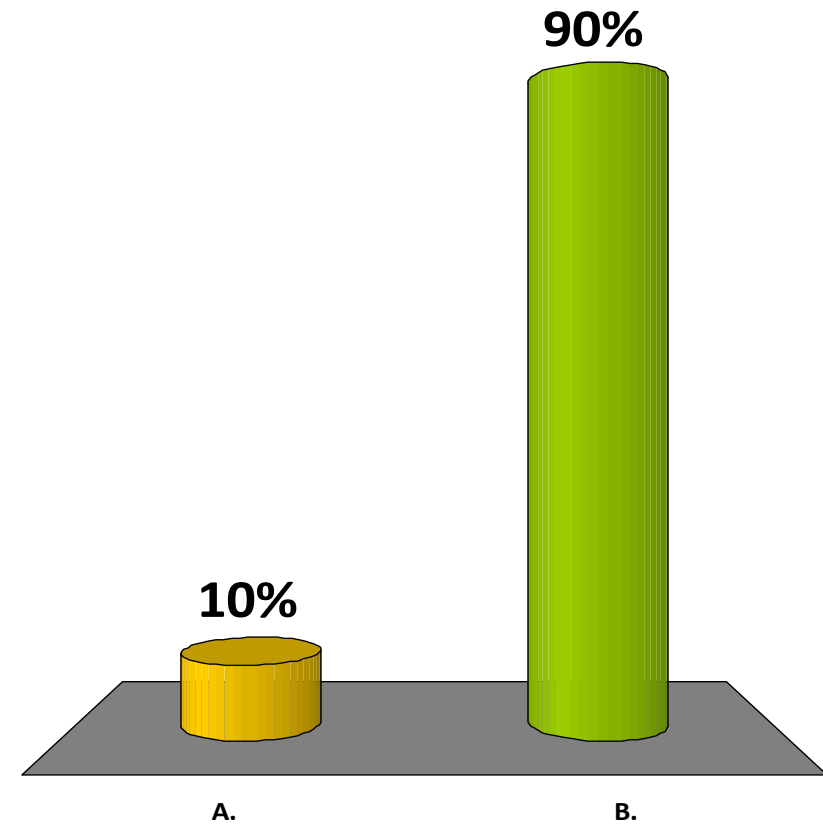
7. For confidentiality purposes, a summarized list of subject payments without participant names is acceptable once approved by the PI.

- A. True
- B. False



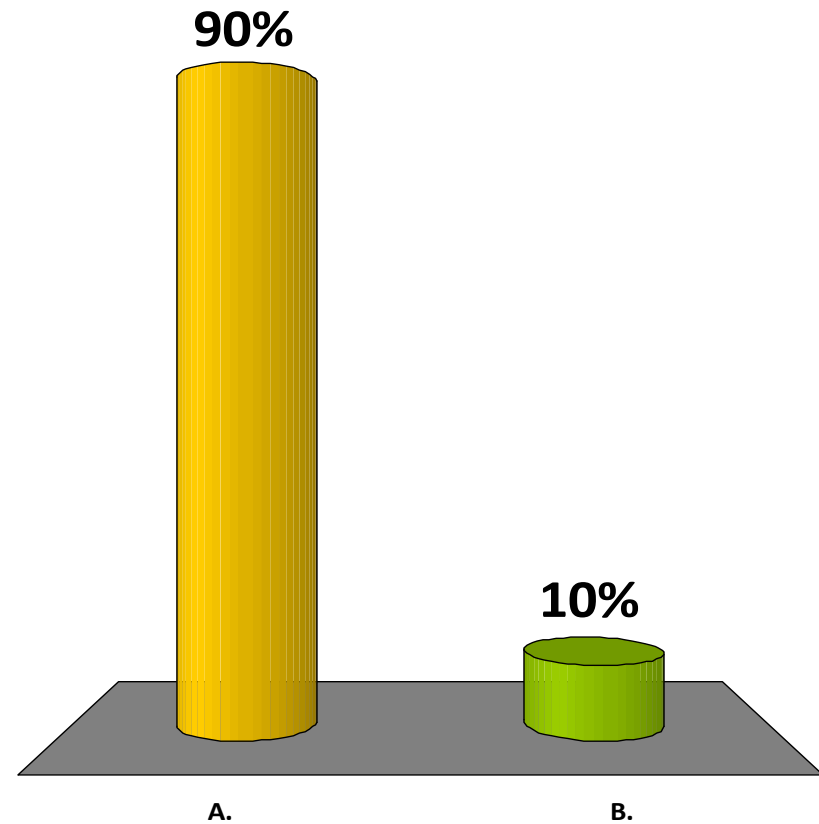
8. TRI-AGENCY: In lieu of a BSA award, a PI can pay tuition fee directly to a Student Fee Account.

- A. True
- B. False



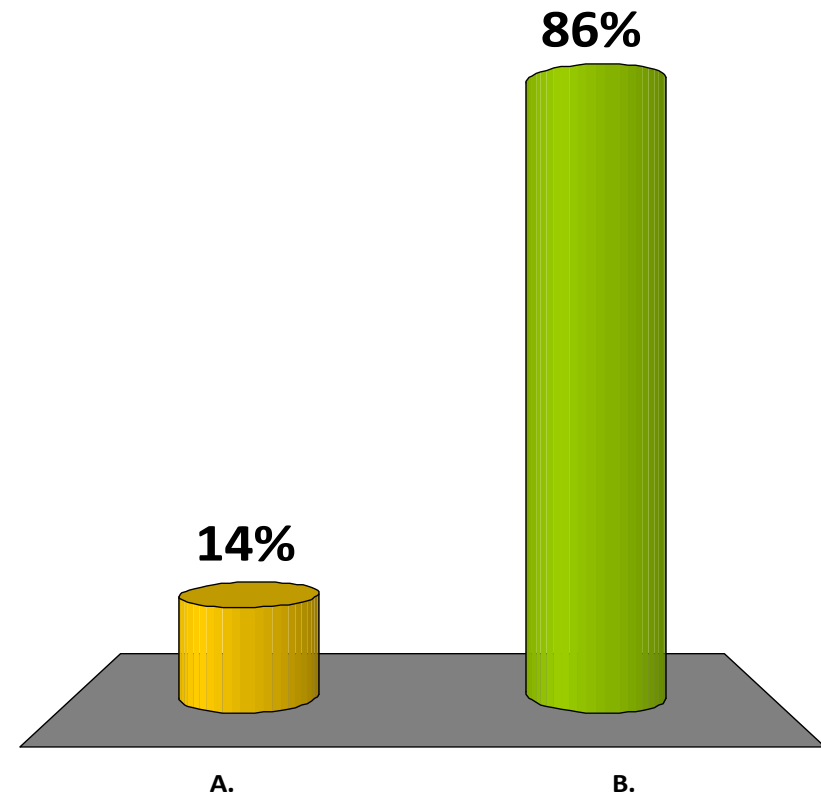
9. Professional fees budgeted in research contracts and paid to PIs require the approval of the chair/dean.

- A. True
- B. False



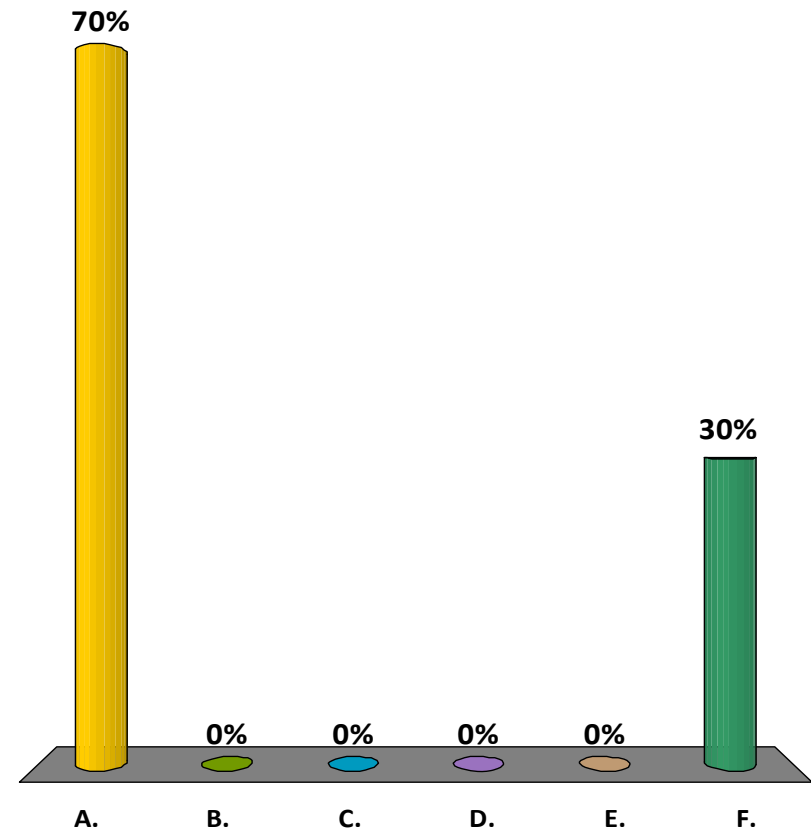
10. Supporting documentation & PI approval are required by Central Finance for POPS payments greater than or equal to \$5,000.

- A. True
- B. False



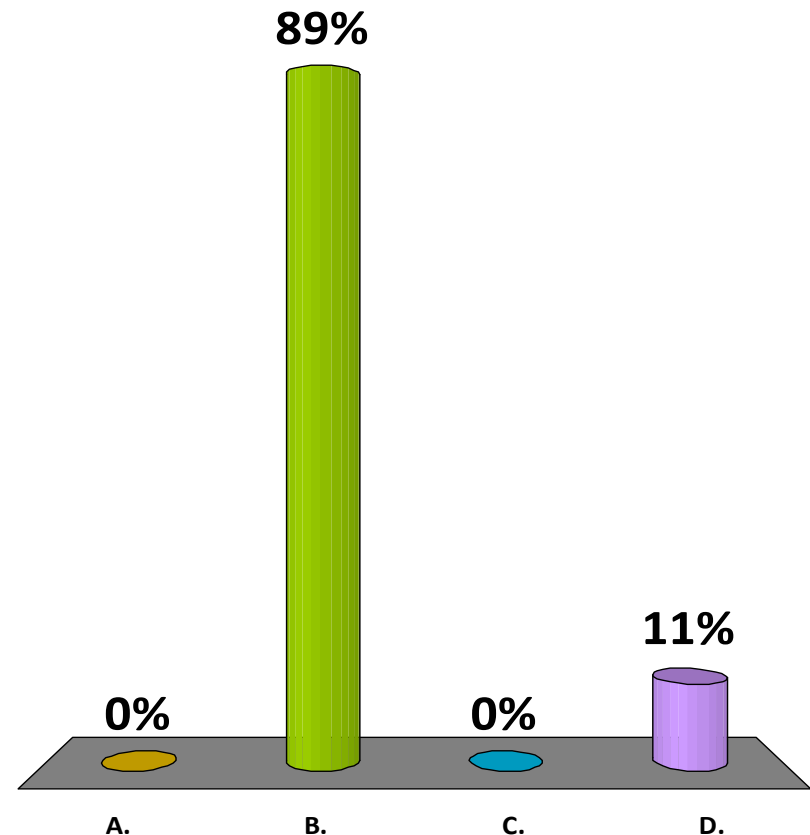
11. Who is considered an acceptable delegate for PIs on Tri-Agency grants?

- A. Member of research staff
- B. Administrative staff
- C. FST
- D. Student
- E. All of the above
- F. None of the above



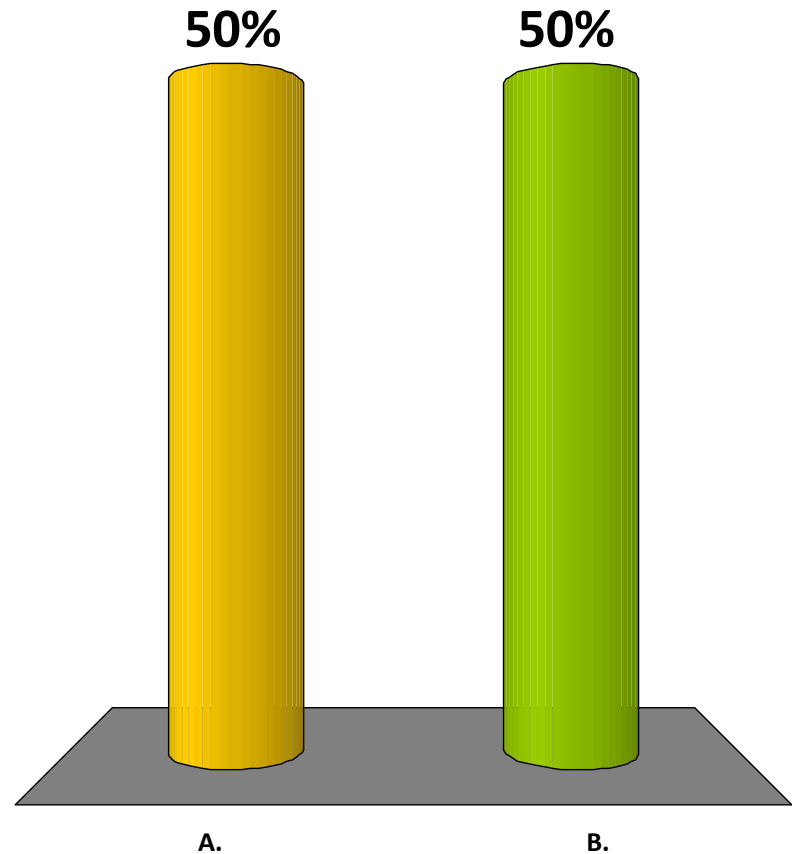
12. Business class rail fare is admissible if:

- A. A comparable rail fare quotation is attached
- B. It is cheaper than economy airfare
- C. It is less expensive than mileage
- D. Is only admissible with Dean's prior approval



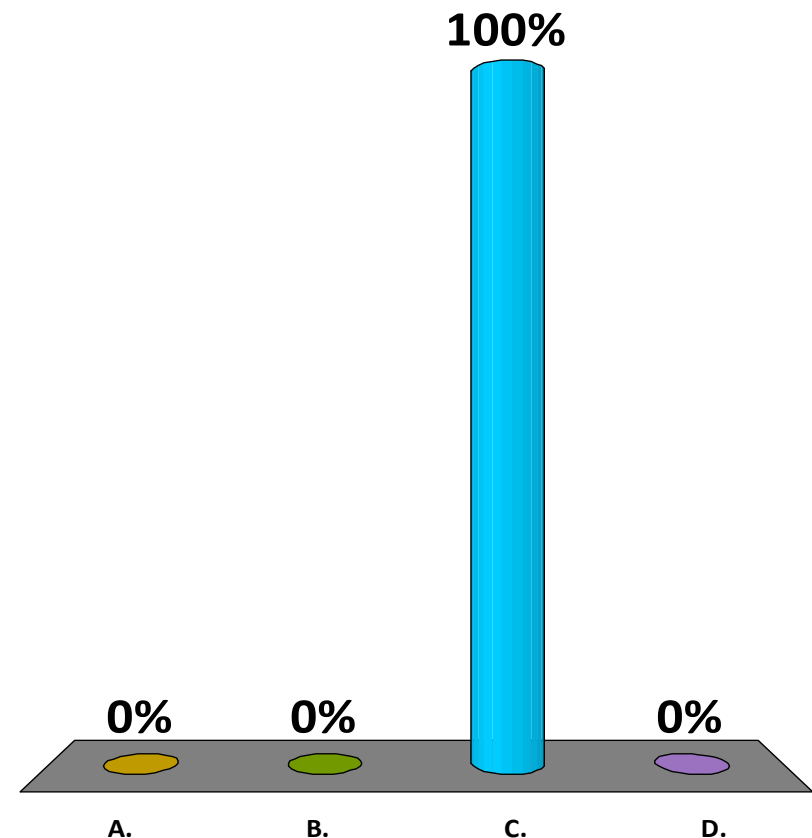
13. Chair delegations must be recorded through the Minerva Menu.

- A. True
- B. False



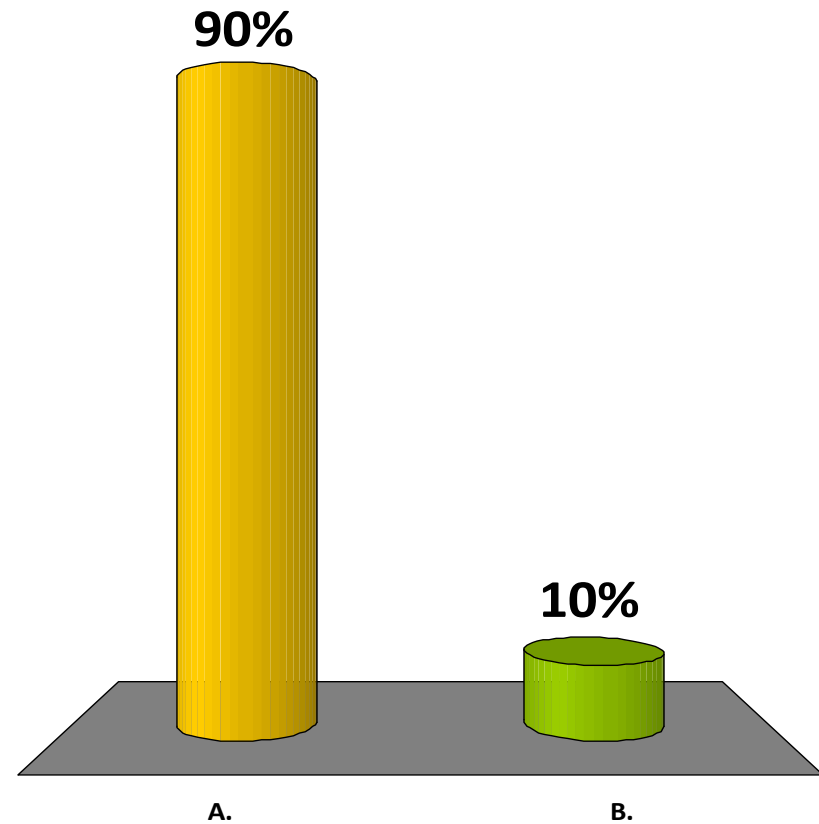
14. TRI-AGENCY: Which of the following is deemed ineligible?

- A. Transportation cost of purchased equipment
- B. Extended warranty of equipment
- C. Home internet
- D. Customs fee of purchased equipment



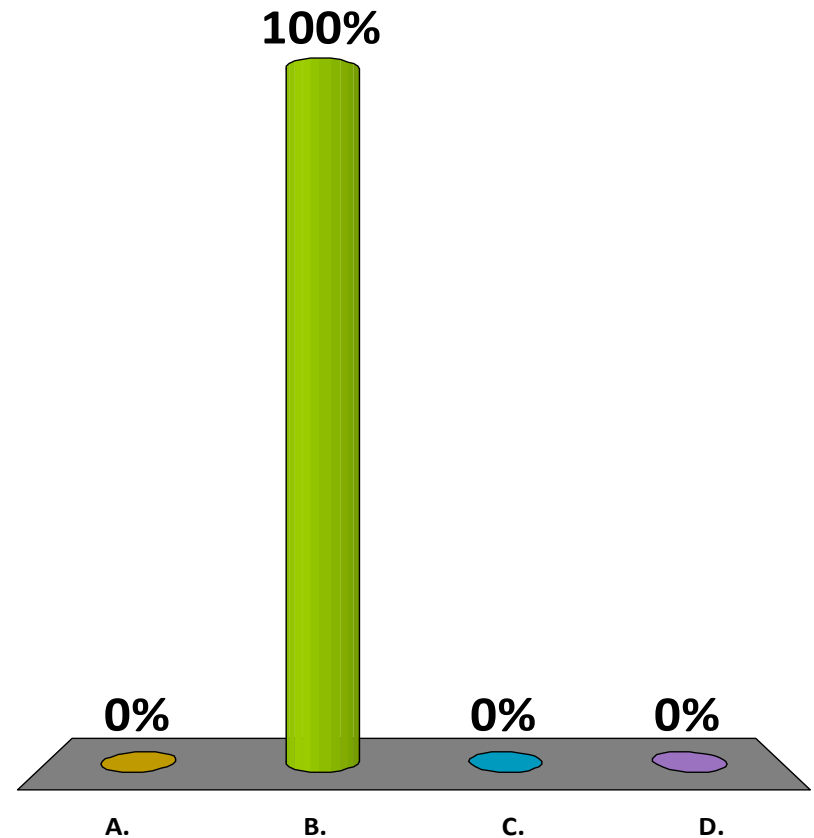
15. The cost of dry cleaning a shirt used at a conference to present research results is a personal expense.

- A. True
- B. False



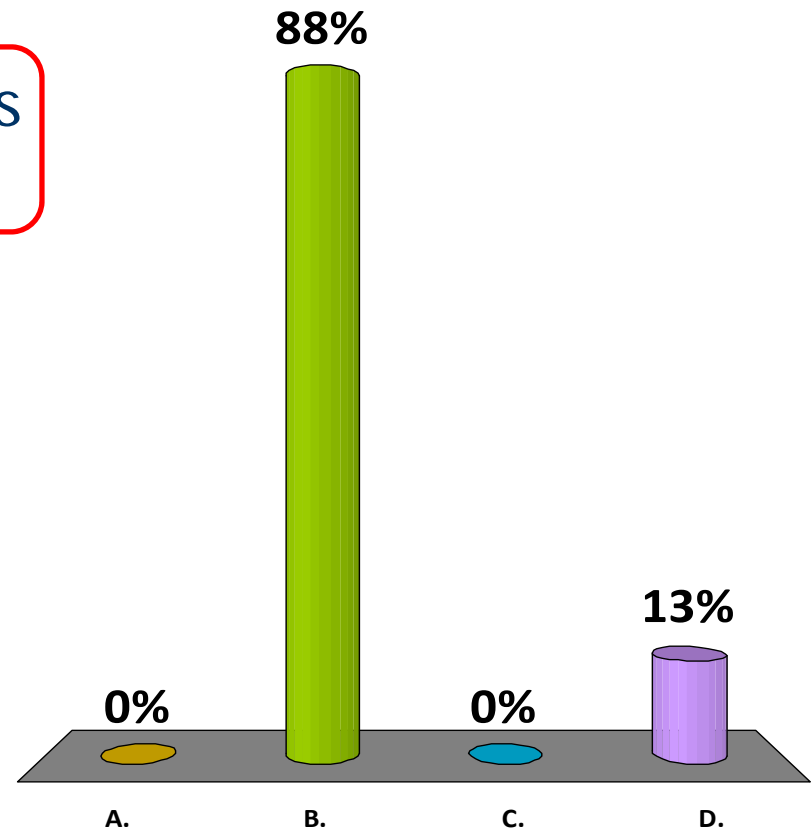
16. The proper approval of a POPS time sheet means that the PI or authorized delegate:

- A. Approved after pay date
- B. Approved after work completion & before pay date
- C. Approved at start of work week
- D. Approved in advance to meet submission deadline



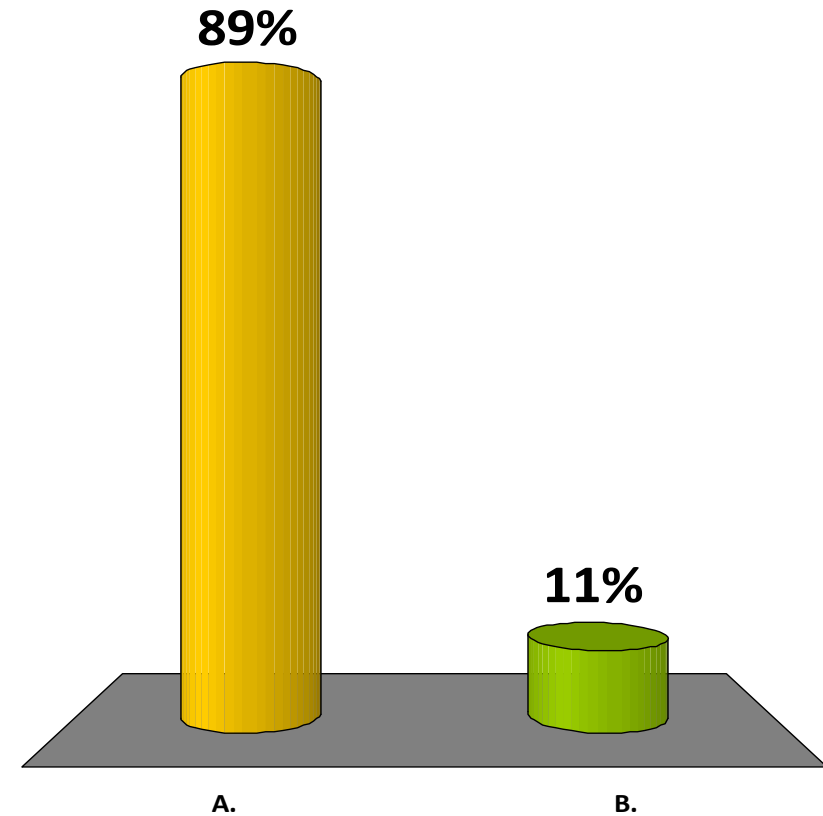
17. The Student Stipend Authorization Form (BSA) must be approved by the PI:

- A. Before classes begin
- B. Before the 1st installment is paid
- C. Once the student leaves McGill
- D. Once the award is entered in Minerva



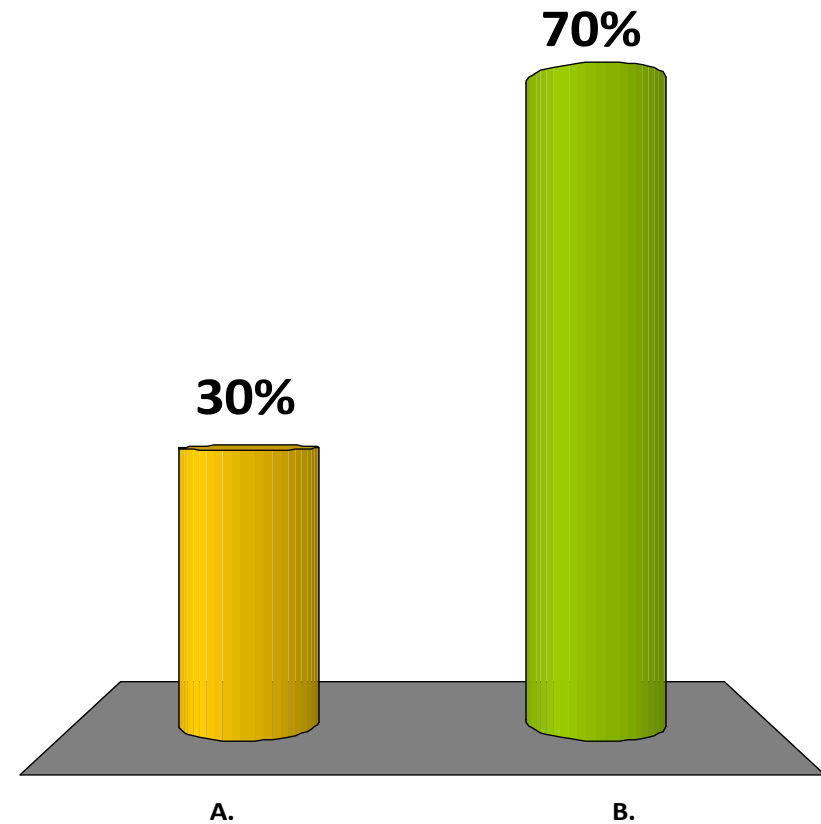
18. Pens and papers are considered direct costs of the grant only when used by participants in research surveys.

- A. True
- B. False



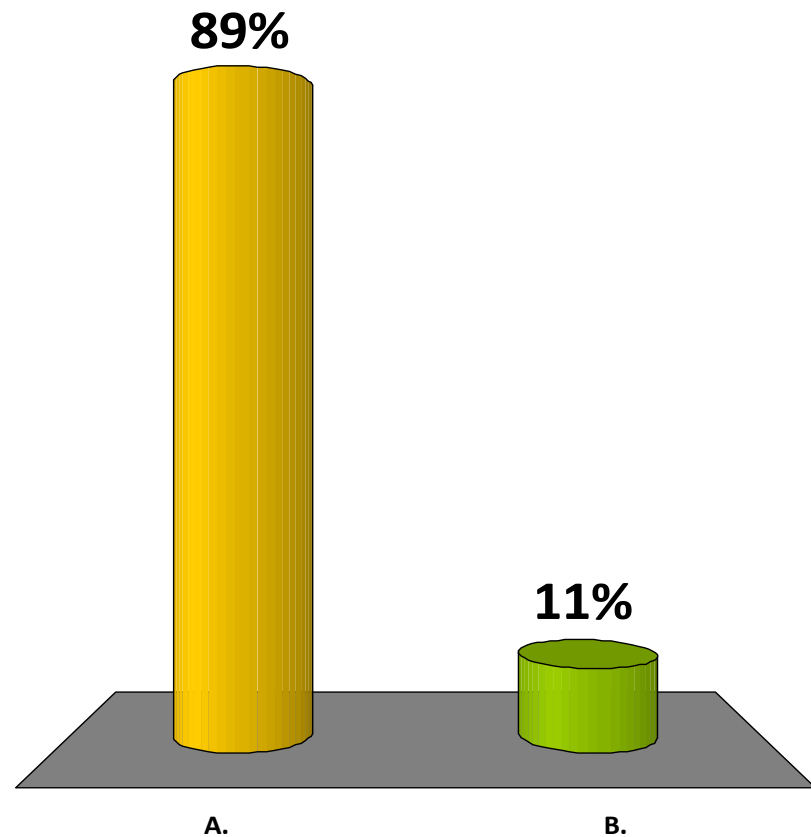
19. The expense report of an invited speaker posted to a Tri-Agency grant of the Associate Dean may be countersigned by the chair.

- A. True
- B. False



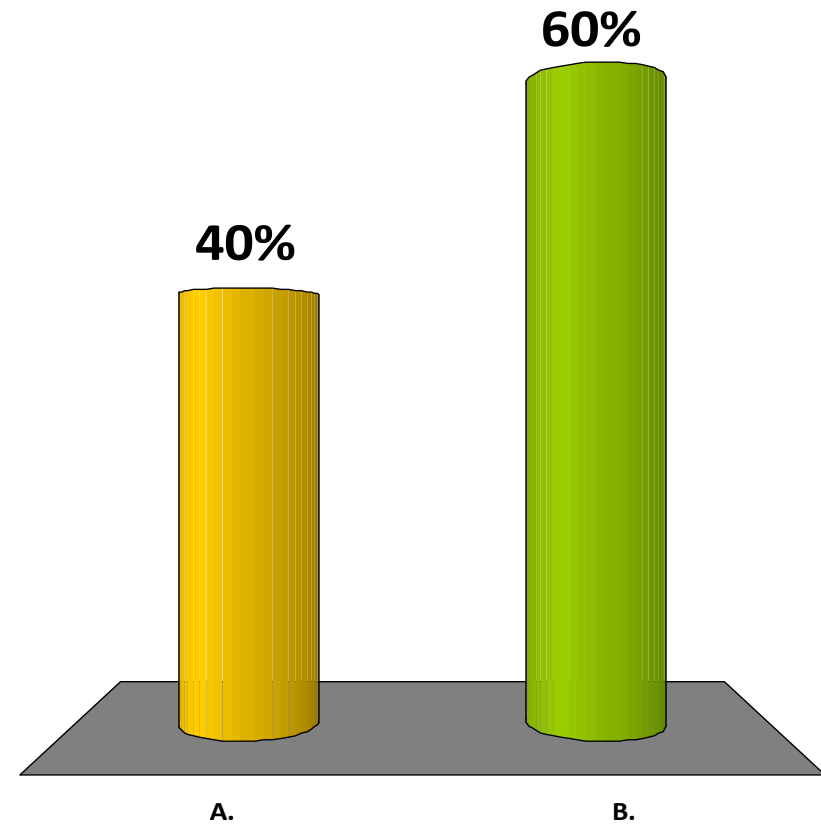
20. TRI-AGENCY: A random draw in lieu of a cash incentive is acceptable as long as all research subjects are given an equal opportunity to participate.

- A. True
- B. False



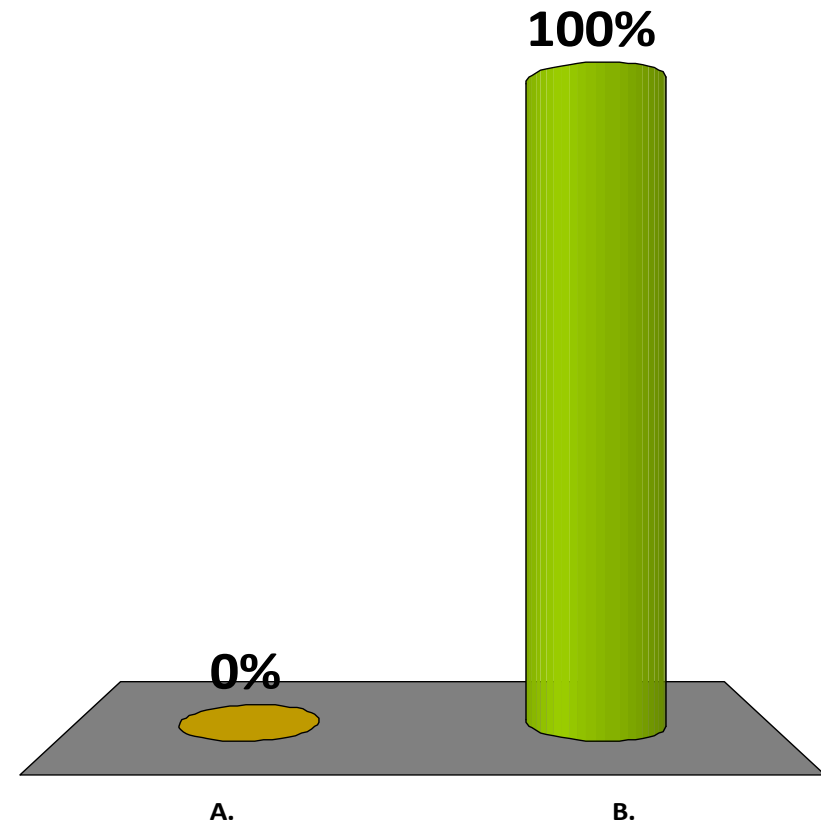
21. TRI-AGENCY: Referral fees paid to clinicians who refer participants to a research project is an acceptable substitute to recruitment advertising.

- A. True
- B. False



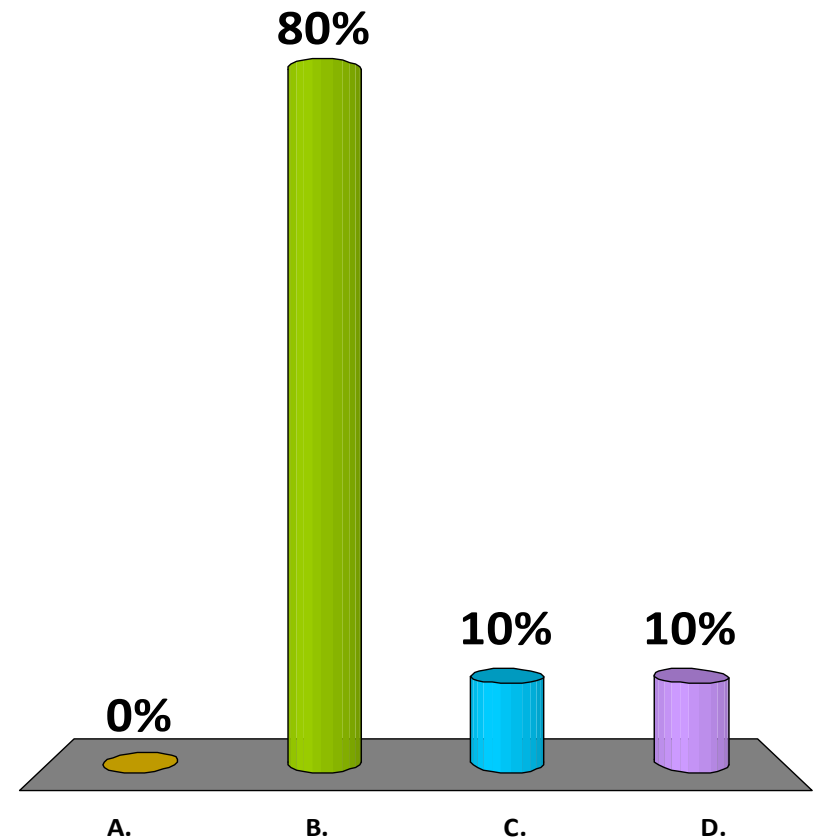
22. The cost associated with cancelling a trip due to avoidable scheduling conflict is admissible on research grants.

- A. True
- B. False



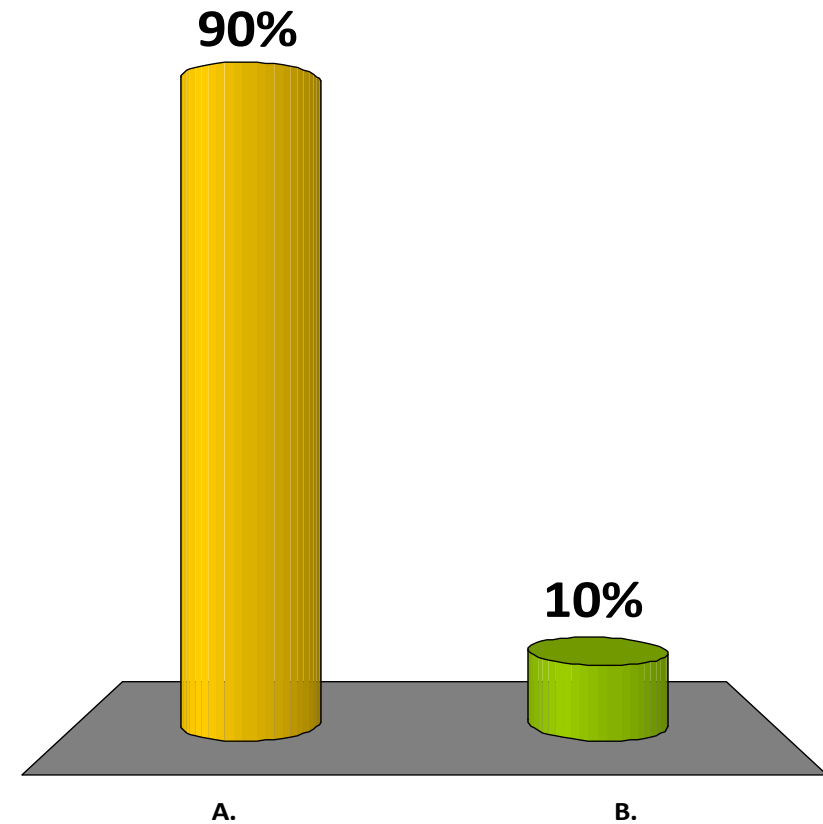
23. TRI-AGENCY: In which of the following is a delegate's approval not acceptable?

- A. PCard transactions
- B. Travel claims of visiting researchers
- C. Time sheets of research assistants
- D. Payment requests



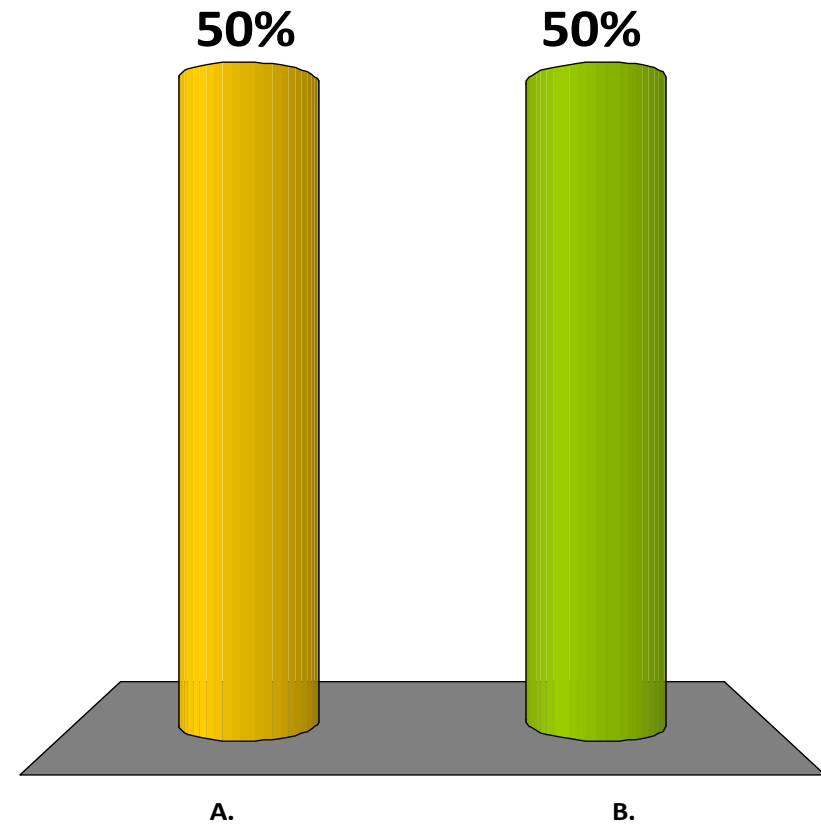
24. FRQ: Cancellation cost due to a medical emergency the claimant had to undergo is admissible.

- A. True
- B. False



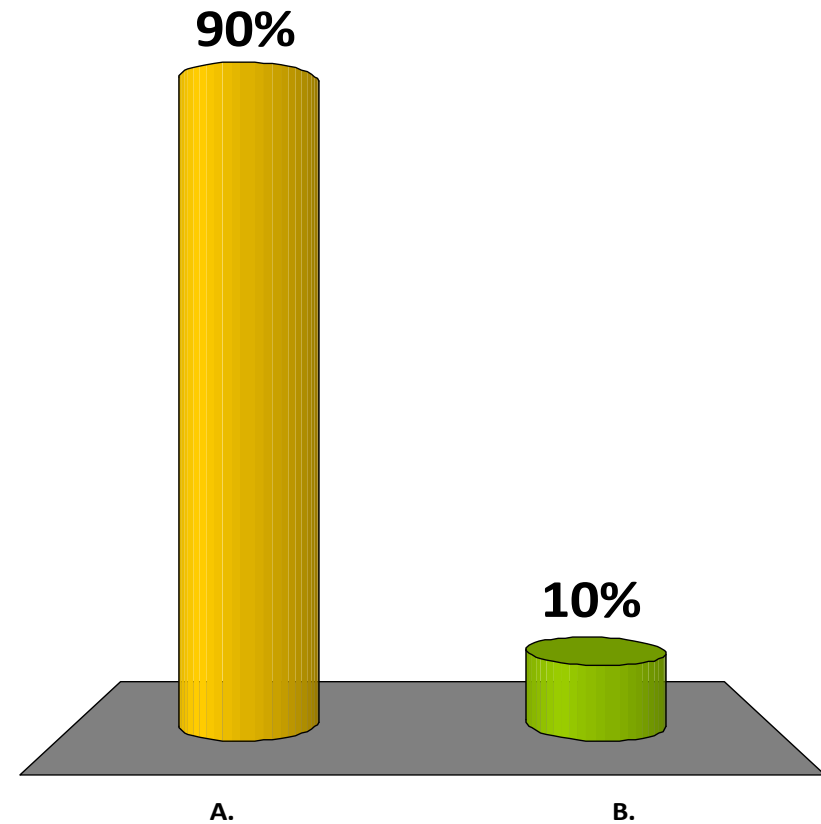
25. TRI-AGENCY: Laptop cases used when travelling to conferences/research meetings are admissible.

- A. True
- B. False



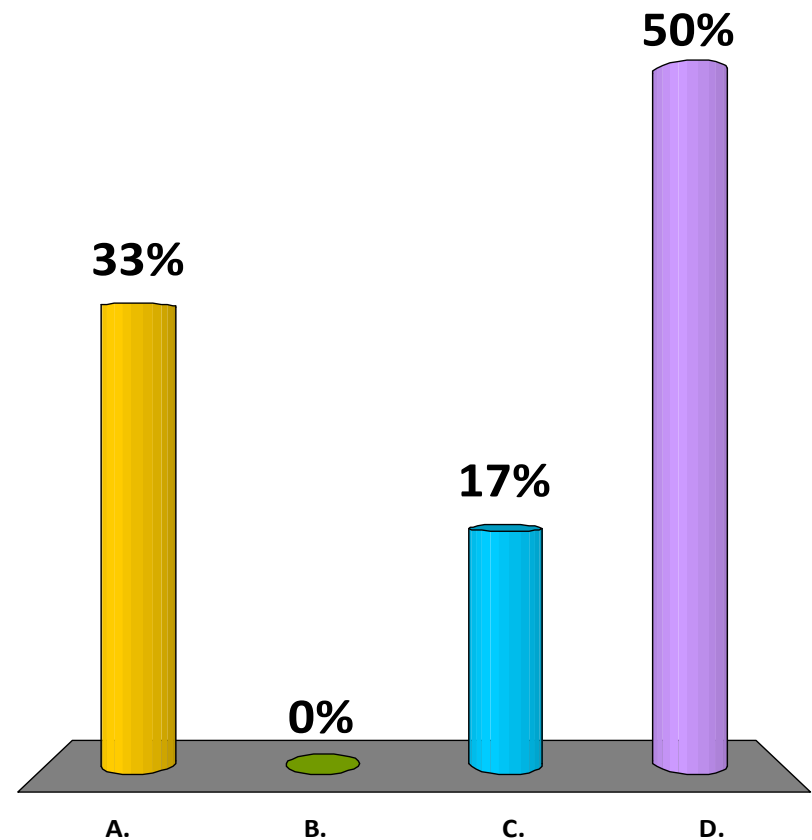
26. Advertising through Facebook to recruit participants to a study is considered a direct cost of research.

- A. True
- B. False



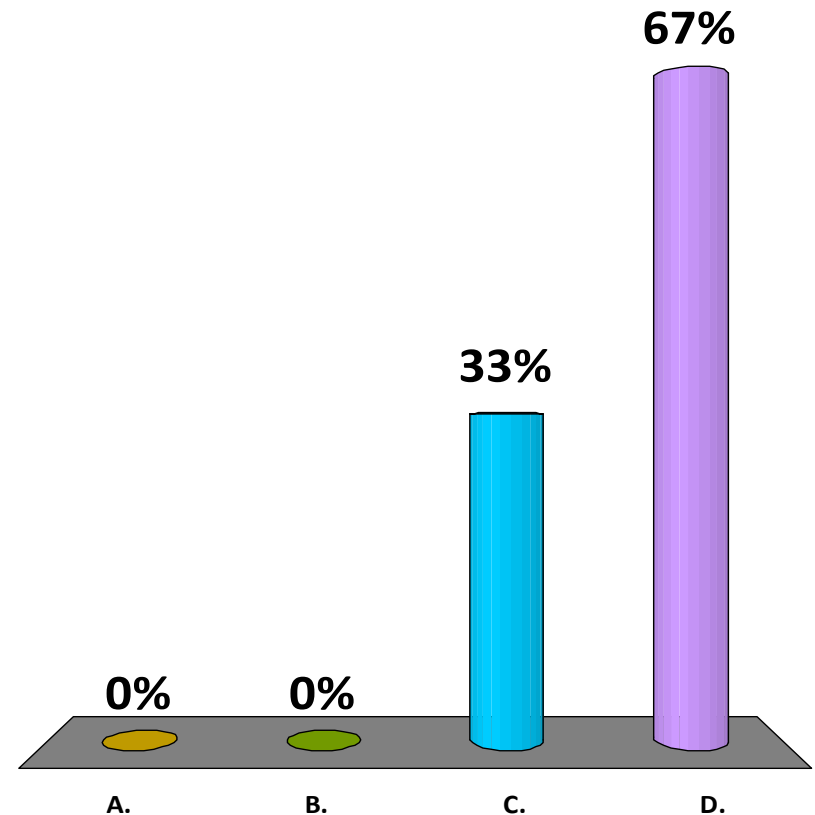
27. FRQ: If a fund is terminating within a week, the purchase of a computer is:

- A. Admissible, if justified to be used for research dissemination
- B. Admissible, if justified to be for data collection
- C. Admissible even without justification
- D. Inadmissible



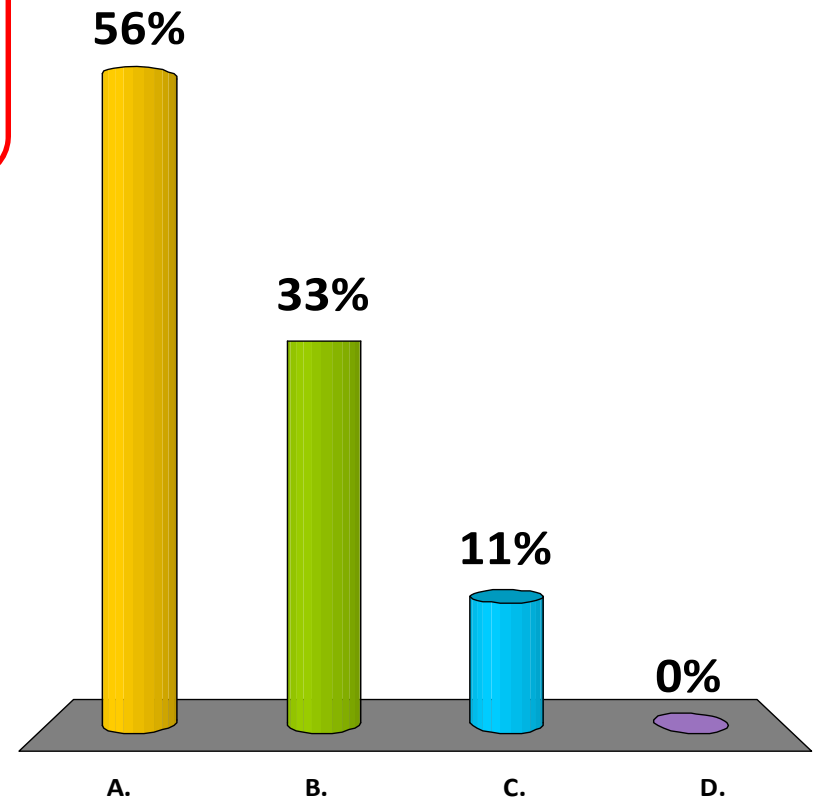
28. TRI-AGENCY: The relocation cost of a newly-hired post-doc is:

- A. Eligible with justification
- B. Eligible even without justification
- C. Eligible only for transportation cost
- D. Ineligible



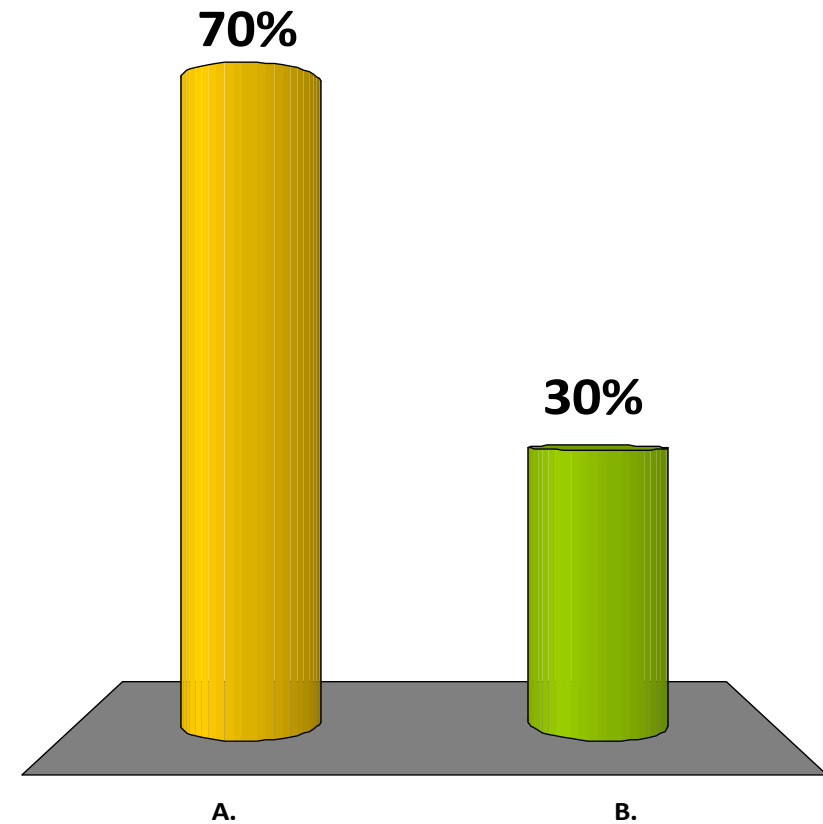
29. Which of the following is not eligible on a CFI grant?

- A. Insurance premium for vehicles purchased on CFI grants
- B. Laboratory furniture
- C. Transportation costs of research infrastructure
- D. Travel to manufacturer to select research equipment



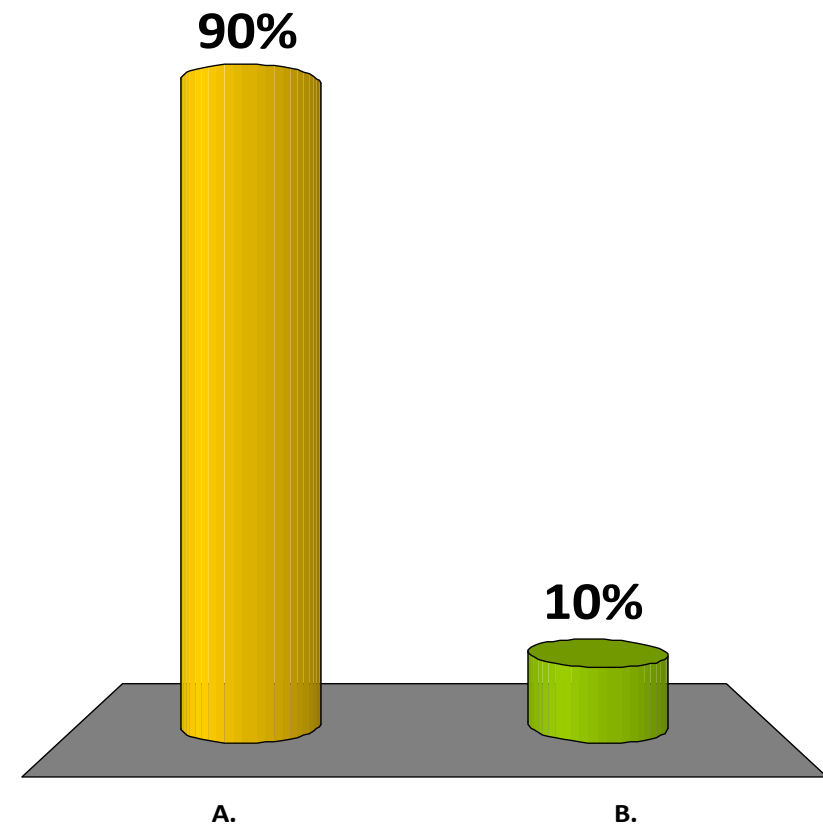
30. TRI-AGENCY: Wire transfer fee to send \$10,000 for an ongoing research in the Kibale National Park in Uganda is admissible.

- A. True
- B. False



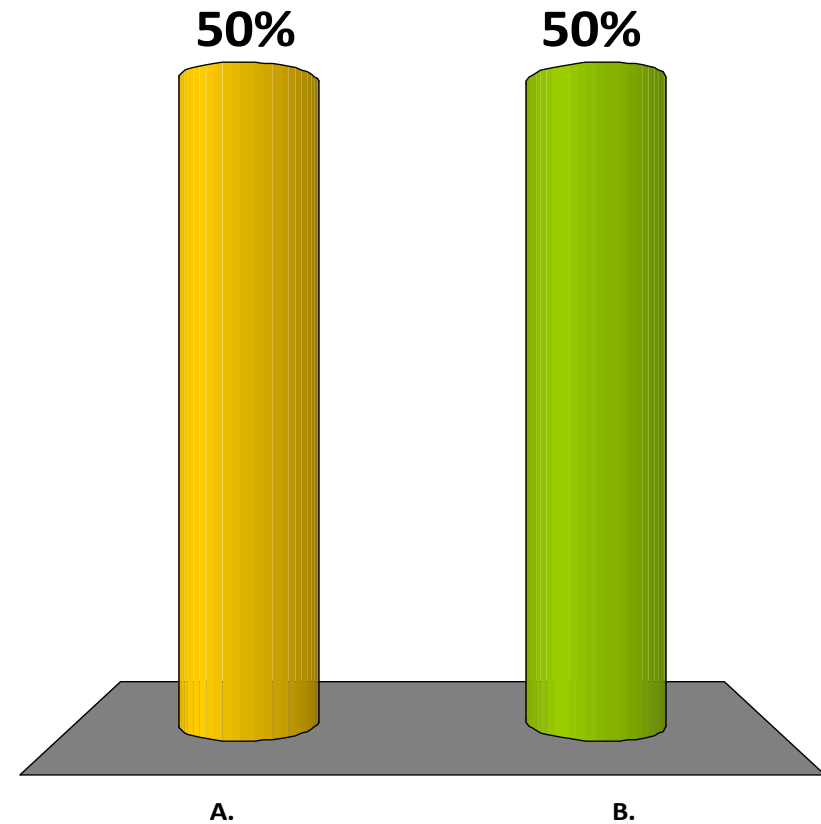
31. Meal receipts/per diem are not allowable for conferences held in Montreal.

- A. True
- B. False



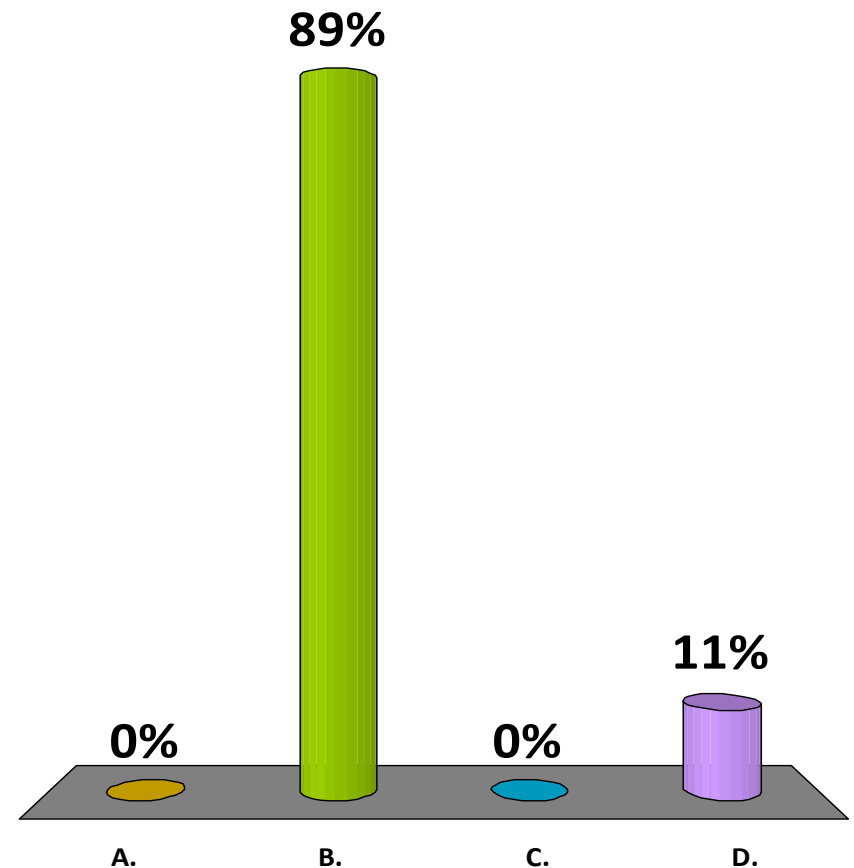
32. TRI-AGENCY: While waiting for RAMQ to take effect, supplemental insurance for a new research personnel is eligible.

- A. True
- B. False



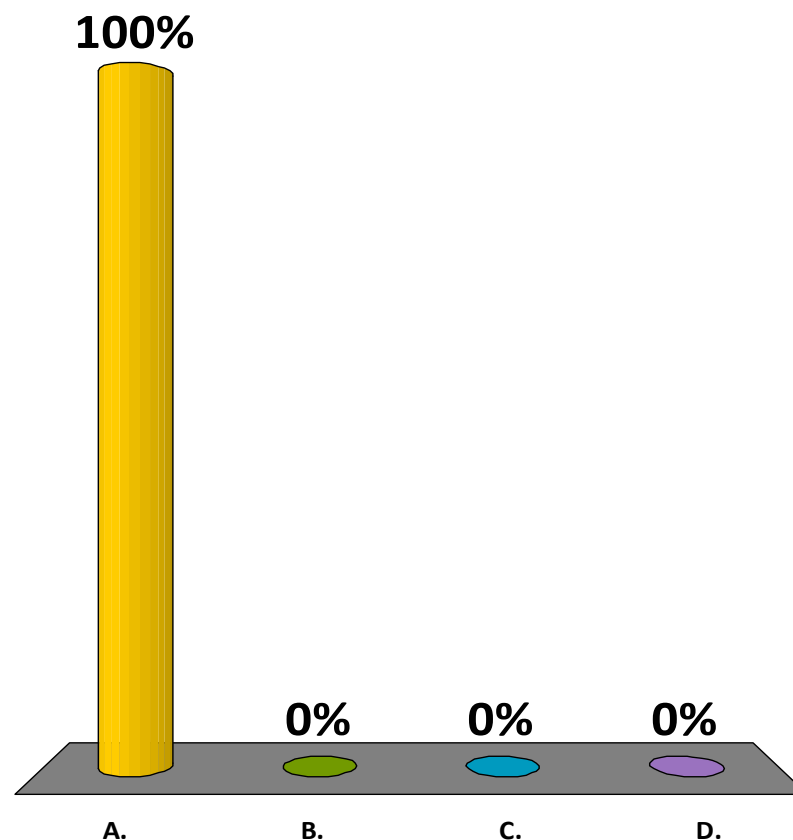
33. TRI-AGENCY: Which of the following is a non-admissible travel-related expense?

- A. Entry visa fee
- B. Passport & immigration fee
- C. Travel cancellation insurance
- D. Seat reservation fee



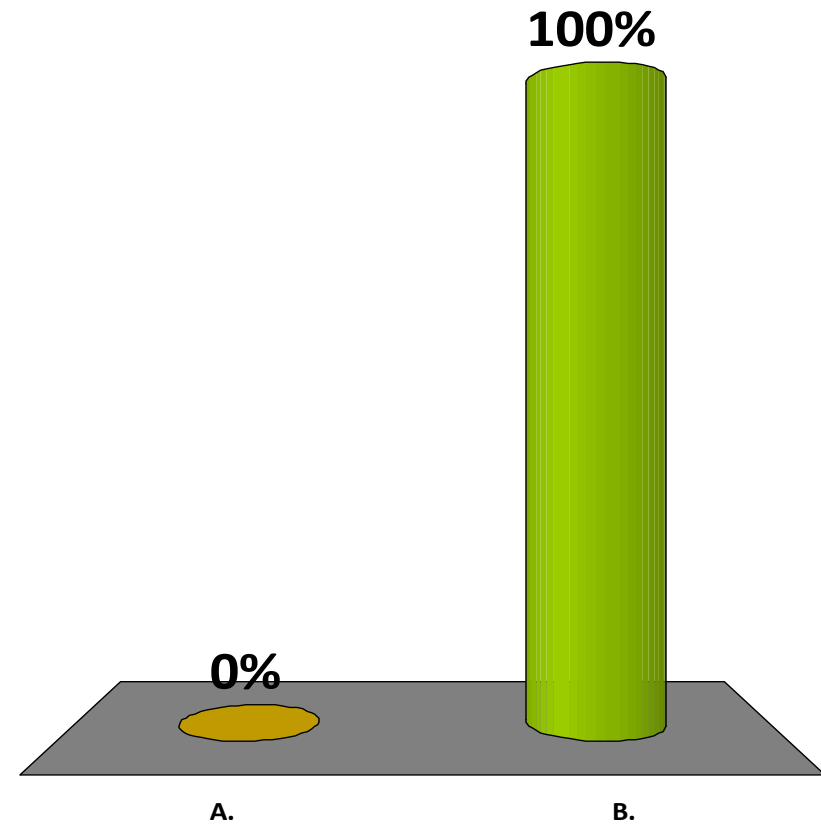
34. Which of the following is TRUE for retro FOAPAL adjustments to Minerva appointments?

- A. Must be authorized by the PI
- B. Central Finance must retain supporting documentation
- C. Detailed calculation is not required if there is sufficient balance in the fund credited
- D. Email authorization is not acceptable



35. Student stipends paid through BSA are deemed eligible by NIH.

- A. True
- B. False



Thank You for participating!



McGill