Rationale

*The research fund will benefit students by providing them with opportunity to*
  * participate in scholarship and the process of knowledge production*
  * develop research skills*
  * add research project participation/ activities to their résumés*

*The research fund will benefit faculty by*
  * supporting their related research projects*
  * increasing faculty engagement in University of Guelph-Humber programming*

*The research fund will benefit the institution by*
  * encouraging and supporting University of Guelph-Humber scholarship*
  * increase University of Guelph-Humber’s visibility within the academic community*
1. CRITERIA

General Criteria

- The proposal must demonstrate meaningful University of Guelph-Humber current student participation
- Student criteria – current University of Guelph-Humber students in good academic standing
- Research undertaken must comply with the principal researcher’s institutional policies on the conduct of research, in particular ethical clearance for the use of human subjects
- Funds are released after required human participant protocols are approved
- Applied research projects within courses do not normally qualify

Eligibility

- Faculty members with a teaching affiliation at the University of Guelph-Humber will be given preference.
- In case of joint applications between Humber or Guelph faculty, one of the faculty should act as principal researcher
- Research proposals which will be submitted towards an advanced degree are not eligible

2. OUTLINE OF APPROVAL PROCESS

Time frame

- The Research Fund Review Committee meets once a year in the winter semester
- Multi-year proposals may be considered
- The University of Guelph-Humber fiscal year is from April 1st – March 31st

Required elements of each proposal

- Institutional approval: the proposal should be signed by:
  - Project principal researcher
  - University of Guelph-Humber Program Head
  - Research Proposal: provide research topic and background information
  - A current CV highlighting research experience/production must be provided
  - Demonstrate University of Guelph-Humber student participation
  - Budget (planned according to University of Guelph-Humber budget guidelines)
  - Timeline for project completion
  - Expected project outcomes: Publications, Reports, etc.
  - Research ethics approval, if required
3. ADMINISTRATIVE ASPECTS

Research Fund Review Committee

- The University of Guelph-Humber Vice-Provost shall nominate Committee members consisting of at least 2 members of AMAP and 1 member external to AMAP.

Ranking system

- The committee will rank the proposals.
- In case of closely matched projects, priority will be given to first time applicants.
- The Vice-Provost will consider the recommendations of the committee and make the final approval on proposal submissions.

Budget

- Each project will have a specific budget account in the administrative system.
- Normally, up to $10,000 per project can be awarded.
- Faculty who are not full-time may be eligible for a $2,000 honorarium. For budget purposes, please allow 26% for government/source deductions ($2,000 + 26% = $2,520).
- It is essential that each budget item be carefully detailed and justified. This will play an important role in determining the award amount.
- Planned activities shall not include capital expenditures.
- Hiring of student(s) as research assistants at a student rate of $14.00/hour.
  - For budget purposes, please include 4% vacation pay and allow 10% for government deductions. Calculate budget as follows: ($14.00 + 4% + 10% = $16.02/hour) rate may change.
- Mandatory statutory holiday pay should be factored into expenses if applicable.
- Requests may include:
  - Information resources, except those that require ongoing subscriptions, in consultation with University of Guelph-Humber Library Services.
  - Funds for travel and subsistence. For travel, this may include parking, public transit, train, and mileage. Please note mileage is reimbursed at 0.40/KM.
  - Equipment related to specific activities within the project.
  - Supplies and other operating expenses.
- Participant incentives in the form of gift cards. (Cash or pre-paid credit cards are not eligible participant incentives).
  - Technical and other support staff assistance.
- Requests may not include:
  - Laptops, iPads, tablets or related devices.
  - Conferences and conference attendance.
- Grants are made on the understanding that any costs associated with installation, operation and maintenance of any equipment to be purchased shall be the responsibility of the researcher. Arrangements should be made accordingly.
- Equipment, information resources and other assets purchased with the grant funds belong to the University.
The grantee shall be responsible for the use of the funds awarded and for over-expenditure of research trust accounts. In the event of over-expenditure, please arrange for a cheque to be made payable to ‘University of Guelph-Humber’ for the outstanding amount indicated in the monthly statement. Send the cheque to the University of Guelph-Humber Finance & Administration Department (GH403).

The bulk of any funds awarded will normally be expected to be spent within one year of the date of award, following the University of Guelph-Humber fiscal year (April 1st – March 31st). Requests for extension of the time period of the grant will be considered.

Funds granted will be null and void for any project that has not commenced by September 30th of the year the project is awarded. In this case the Principal Investigator will have to apply for grant extension consideration.

For grant extension consideration, please contact:

Dr. George Bragues
Assistant Vice-Provost, Program Head, Business
Phone: 416-798-1331 ext. 6049
Email: george.bragues@guelphhumber.ca
Office: GH403D

Protocols:

- All expenses including participant incentives, are to be incurred by the Principal Investigator and submitted for reimbursement. Funds will not be provided up-front to cover expenses.
- The Principal Investigator will submit an Expense Reimbursement Form to University of Guelph-Humber’s Finance & Administration department for reimbursement of all expenses (not University of Guelph or Humber College).
- Original receipts must be attached for all expense claims.
- Expenses must be submitted as incurred. Expenses that are not submitted within 30 days of the receipt date will not be reimbursed.
- Research assistants are required to submit a timesheet on a bi-weekly basis to the Principal Investigator for approval, and for inputting their hours in the Time Management system. Once the approval has been forwarded to University of Guelph-Humber Finance & Administration (GH403) the hours will be approved in Time Management to facilitate payment.
- If timesheets are not entered and approved by the dates communicated, or if there is a discrepancy in the time entered versus the time approved, pay may be delayed.
- If timesheets are not processed within four weeks of their due date, research assistants may not be paid for the time that they worked.
- Mileage is reimbursed at $0.40/KM and must include a map print out detailing the kilometers travelled. Gas receipts are not accepted.
- Incentives for Research Participants:
  - A research proposal involving human participants requires Research Ethics Board (REB) approval.
  - When establishing an incentive, the Principal Investigator (PI) must be mindful that the
payment to participants does not constitute “undue inducement” which may increase
voluntariness, or decrease the understanding of the possible risks to the participant
associated with participating in the study.

- The amount and schedule of all payments to research participants should be presented
to the REB with the initial submission.
- Participant incentives may be provided in the form of gift cards. Issuing gift cards of
nominal value ($10 to $50) is deemed acceptable. These gift cards can include a
restaurant, gas station, and other limited-choice establishment such as Walmart, Future-
Shop, and Amazon (just to name a few). Cash or pre-paid credit cards are not eligible
participant incentives.
- The PI is required to purchase and track the gift cards through tracking sheets and have
the participant sign upon receipt of the gift card.
- The PI is required to maintain 2 tracking sheets which cross-reference each other. The
first sheet (Sheet 1) containing personal information (Name and Address) is to be kept
confidential and retained by the PI for 7 years for audit purposes. The second sheet
(Sheet 2) is to be submitted with the expense claim.

**Examples:**

<table>
<thead>
<tr>
<th>Participant's ID#</th>
<th>Participant's Name</th>
<th>Participant's Address</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>A1234</td>
<td>John Doe</td>
<td>207 Humber College Blvd. Etobicoke, ON, M9W 5L7</td>
<td>$40.00</td>
</tr>
<tr>
<td>A1235</td>
<td>Jane Doe</td>
<td>110 Carrier Dr. Etobicoke, ON, M9W 5R1</td>
<td>$40.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Participant's ID#</th>
<th>Amount</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>A1234</td>
<td>$40.00</td>
<td>01-Aug-2016</td>
</tr>
<tr>
<td>A1235</td>
<td>$40.00</td>
<td>01-Aug-2016</td>
</tr>
</tbody>
</table>

By signing this sheet, a research participant agrees that he/she is responsible for self-
declaring income for income-tax purpose.

- When requesting reimbursement, the PI must attach all payment
receipts to the expense claim as well as the incentive tracking sheet
(Sheet 2) in support of how the incentives were distributed.