

Answers to questions from chat log/live questions during Sept 16/22 session

(for any inconsistencies between answers given verbally during live presentation and the information below, please note that the information provided below takes precedence)

- Are NIH grants considered part of the US Fed?

A: Yes, they are - they're a sponsor that falls under the US Department of Health and Human Services.

- Is the student salary and benefits classification worktag required for both PAA and PAJ?

A: Yes, it's required for both. For any student salary adjustment (especially for Tri-Agency grants), it is required.

- Is the CIHR grant salary categories template the same across all pools of funding?

A: The salary categorizations for CIHR are based on the Form 300, which is Tri-Agency's method of grouping salary expenditures, and so is applicable to NSERC and SSHRC funding as well.

- Now that carbon offsets are a Tri-Agency eligible expense, is this coded under airfare?

A: We've contacted Financial Operations/ISC FDM for clarification. If it's part of the airfare booking (ie. by the airliner or travel agency), then it can be counted towards airfare as part of the expense claim. However, if it's part of a 3rd party provider, because the carbon offsets might not necessarily be solely due to airfare (for example, one might purchase it for trains, ferries, or vehicular travel), we'll need to ask ISC whether or not there is a spend category that exists for such an expense. Please stay tuned.