

SIMON FRASER UNIVERSITY

STUDY LEAVE

RESEARCH GRANT APPLICATION

Name:

Dept., School or Faculty:

Total period of research leave: From: _____ To: _____

Indicate approved semesters of study leave: Spring___ Summer___ Fall___

Title of project:

6. Certification Requirements: Indicate if this proposal involves one of the following and, if yes, indicate whether the protocol has been submitted to the appropriate University Committee.

Human Subjects:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Protocol submitted to University Committee
Animals:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Protocol submitted to University Committee
Biohazardous Materials:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Protocol submitted to University Committee

7. Budget Summary

Amount Requested

	1 st Tax Year	2 nd Tax Year
Research Assistants' Salaries		
Equipment/Materials and Supplies		
Travel to the Place of Research		
Field Trip Travel and Subsistence		
Other		
Total	\$	\$

The information on this form is collected under general authority of the University Act (R.S.B.C. 1979, c.419) and according to the Guidelines and Terms of Reference of the President's Research Grants Fund. This information is directly related to and needed for the University's President's Research Grants program and will be used to review and make a decision about applications, administer grants and generate grants reports from an electronic database. If you have any questions about the collection and use of this information, contact the Director, Research Services at 778-782-3842.

Submit this form (no copies required) to the Research Grants Officer, Office of Research Services, Room 230, Multi-Tenant Facility.

8. Project Summary - Identify the objective(s) of the proposed research and its scholarly significance.

9. Budget Justification:

- a) Provide a statement which will justify the need for travel costs with respect to the research
(Note: The need for conference travel must also be justified with respect to the research project)

- b) If applying for the purchase of a computer, provide a statement about the need for the computer in terms of the research project.

10. Detailed Budget (Refer to Guidelines and see Attachment A on page 9)

a. Salaries, including benefits

Name* (if known)	Position Benefits	Total Hours or Weeks	Rate	Total Pay
			Subtotal	

*Note whether this person is related to the applicant

b. Equipment, materials, supplies, etc.

Item (Unit cost, no. of units, etc.)	Cost
	Subtotal

e. Other expenses (be specific)

Description	Cost
Subtotal	

Total amount requested \$

- 11 Identify all agencies (external to the University and other SFU funding sources):
 a) to which you have applied, or plan to apply for funding for this and related projects;
 b) from which you have current support for any project.

Date of Application	Agency and Project Title	Amount Applied For			
a)					
Date of Application	Agency and Project Title	Amount Applied For	Amount Received		
b)					

I declare the information contained in this application is accurate and complete to the best of my knowledge and that the funds are required to support my research. I do not anticipate being reimbursed from any other source for the expenses outlined in the budget and I understand that if I am reimbursed from another source, then the expenses cannot also be claimed against the Research Semester Research Grant.

 Signature of Applicant

 Date

Your Chair or Director should be asked to complete the evaluation form on page 8. If you, the applicant, are the Chair or Director, the Dean should complete this form.

EVALUATION BY DEPARTMENT CHAIR (OR DESIGNATE)

11. Please comment, in some detail, on the following aspects of the applicant's proposal (use an extra page if necessary).

a) The methodological soundness and scholarly significance of the research.

b) The reasonableness of the budget. In particular, our opinions as to the necessity of requesting funds for the items specified.

c) The competence of the applicant to conduct research of this nature and his/her ability to complete the research.

d) The University in a general sense will benefit from this research activity.

e) This activity truly involves research as opposed to personal professional development.*

*** Revenue Canada considers the definition of research as work which involves "a critical or scientific inquiry having for its aim the discovery of new facts and their correct interpretation or their practical implications."**

(Date)

(Chair's Signature)

Attachment A

PAYMENT OF RESEARCH ASSISTANTS Effective Spring, 1995

The following minimum and maximum hourly rates for research assistants shall apply to those grants applied for and awarded by the President's Research Grants Committee and the SFU/SSHRC General Grants Committee. The maximum rate is the equivalent of the hourly rate of a teaching assistant.

I. HOURLY RATES FOR STUDENT ASSISTANTS

i) UNDERGRADUATE OR EXTERNAL ASSISTANTS:

MINIMUM HOURLY RATE	MAXIMUM HOURLY RATE	BUDGET TOTAL
\$10.00	\$18.48	For budgeting purposes, add 12% benefits to the rate paid*

ii) MASTERS:

MINIMUM HOURLY RATE	MAXIMUM HOURLY RATE	BUDGET TOTAL
\$10.00	\$20.95	For budgeting purposes, add 12% benefits to the rate paid*

li) PhD:

MINIMUM HOURLY RATE	MAXIMUM HOURLY RATE	BUDGET TOTAL
\$12.00	\$24.75	For budgeting purposes, add 12% benefits to the rate paid*

*Note that the term "benefits" includes statutory welfare benefits estimated to be approximately 8% of salary and statutory holiday pay at a fixed rate of 4%. Either one of these percentages may be increased by law, or in the case of welfare benefits, may vary by individual. Nevertheless, for budgeting purposes, the 12% figure should be used.

II. NON-STUDENT ASSISTANTS

Rates for non-student assistants will be those listed above, depending on their academic qualifications.