GRANTS WORKSHOP

Processing Grant Expenditures

Daniel Carrier, Manager of Procurement and Payables at the Research Foundation of CUNY and his team will discuss the RF guidelines for spending OTPS “Other Than Personnel Services” grant funds.

The Grants Office will host a one hour workshop followed by question and answer session. Two sessions will be held, kindly register for either the morning or the afternoon session only.

DATE: Wednesday, November 17, 2010
VENUE: Faculty Commons, N 227
TIME: 10:30 a.m. and 2:00 p.m.

Topics covered will include:
- Purchasing supplies and equipment
- Independent Contractors and MOU’s
- Reimbursement of Out-of-Pocket Expenses
- Travel allowances, advances & reimbursement
- Scholarship, Fellowship and Honoraria Payments

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