



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: A03110060

Page 1 of 1

In the course of a review of program income and expenditures under selected conference grants, we requested records from an institution¹ for expenditures under an NSF award.² The award totaled \$115,500 for students and researchers to attend two conferences in a Latin American country in 2001. The conferences were put on by an institution located in the host country, not by the grantee, so the grantee earned no program income. The records provided by the grantee appeared to support the costs claimed for travel expenses related to the conferences.³ Accordingly, this case is closed.

1

2

3

¹ [REDACTED]
² [REDACTED]
³ \$112,516.07 was actually charged to the grant. In its 3rd quarter 2003 FCTR, the institution designated this grant as "Financially Closed," which had the effect of making the remaining \$2,983.93 available to NSF.