

## Permissible/ Allowable Expenditures

Examples of **allowable** expenses for the  
New Look Project



Examples of **non-allowable** expenses for the  
New Look Project



<b>Facility or Equipment Rent</b>	<b>Any expense not fully expended by the subcontract end date</b>
Clinical supplies, study aids, books	Incentives
Catering for grant-specific purpose	Vouchers
Grant related travel and registration	Personal Travel
Speaker fees	Alcohol
Printing	Personal Trips to Mexico
Postage	Personal Expenses
Ink Cartridges and Paper	Sponsorship
Envelopes	Gift Cards

If you have a question, always ask.