ALLOWABLE/NON-ALLOWABLE EXPENSES

Allowable expenses include the following:

• Research/laboratory supplies
• Shared resource expenses
• Technical or research staff salaries (including fringe benefits)
• Student stipends (including fringe benefits where applicable)
• Graduate and undergraduate student tuition and student fees
• Participant Stipends (IRB approved)
• Animal costs
• Research related contractual agreements
• Software (prior approval required)
• Travel related expenses in the conduct of the research project (see below for non-allowable clarification)
• Meeting costs (e.g. research participant focus group) in the conduct of the research project

Non-Allowable expenses include the following:

• Faculty salaries
• Equipment (including computers)
• Equipment maintenance and service contracts
• Secretarial/administrative salaries
• Textbooks/course books and periodicals
• Subscriptions to periodicals
• Membership dues
• Patient care costs
• Rental of office or laboratory space
• Recruitment and relocation expense
• Construction, renovation, or maintenance of buildings/laboratories
• Food costs associated with meetings or conferences held by investigative team
• Travel for conferences, symposia, lectures, etc.