

Restricted & Non-allowable Expenses

The following provides guidance on restricted and unallowable type of expenses under the grants and contracts during post award stage.

For grants and programs funded by industrial organizations, not restricted by the funding organization, following is the **proposed list of restricted items**:

Catering & Hospitality Expenses
Food and Beverages Expenses
Marketing/Advertising Expenses
Fuel/Diesel
External Binding & Printing Service
Transportation fees
Awards, Honoraria, Gifts, Vouchers/Coupons
Personal sensitive items (mobile, camera, iPad or other)
Membership Fees Costs
Fines and Penalties

- In case of restricted items need in any contract/grant, non QNRF funded, the LPI shall provide clarifications, during the budget setting, on how the items are needed and/or will benefit the research purposes related to the awarded grant or contract.

Following is the proposed list of unallowable expenses:

Services for personal and/or office use
Social and Entertainment Activities
Contingencies, Debts
Donations and contributions