

CSSC Subaward Expenses Eligible for Reimbursement

Instructor Fees

Professional service fee paid to the category II accredited veterinarian conducting the training.

Training Supplies

Training supplies used only during the training session(s). Examples include animal purchases, animal disposal, biosecurity attire such as disposable coveralls and gloves, and collection supplies such as tubes, cotton ropes, swabs, syringes, and printing of instructional materials.

Facility Rental

Facility rental fees when training(s) does not occur on farm. Facility rental does not apply when training(s) occur on farm.

Travel for participants, instructors, or training organizers

Reimbursable travel expenses include mileage (IRS mileage rates apply), roundtrip airfare (coach class), hotel, car rental, and meals consumed during travel periods. Federal per diem rates apply and can be found at <https://www.gsa.gov/travel/plan-book/per-diem-rates>.

Expenses NOT Eligible for Reimbursement

- Promotional or thank-you materials, incentives to encourage participation, or similar costs.
- Food and beverages during the training session.
- Honoraria or payment to participants.