USG cost principles for Entertainment

IS the food-related expense appropriate and necessary to carry out legitimate SU business?



The expense is not allowable and must be borne personally by the individual who incurred the expense



Is the SU business activity essential to accomplish the scope of work supported by the federal award?



DO NOT charge this expense to the federal award, instead charge it to departmental fund source



Are the expenses allowable, allocable and reasonable in accordance with the USG, as well as the sponsor specific policies applicable to the grant?



DO NOT charge this expense to the federal award, instead charge it to departmental fund source



Is the cost authorized either in the budget or approved by the federal sponsor?



DO NOT charge this expense to the federal award. Get approval from sponsor



Charge this expense to the federal award.