



Allowable Costs

Gambling Awareness Nova Scotia Community Project Grants

Gambling Awareness Nova Scotia (GANS) Community Project Grant funds must be applied directly to the costs associated with the application for which the funds were awarded. The funds must be used effectively and efficiently and only for the purpose set out in the application. Pre-authorization from Research Nova Scotia is required for any other use of the funds. GANS is not responsible for expenditures in excess of the funds it has provided or are contracted to provide.

Allowable Costs

- Travel costs (cannot exceed those outlined in the [Government of Nova Scotia Travel Policy](#))
- Meeting expenses, including room rental fees and catering
- Advertising, promotion, and printing/copying
- Evaluation
- Equipment purchases or leases (when it is more cost effective than purchasing) required for the proposed project.
 - When requesting support to purchase computers or other equipment, fund telephone, internet, supplies and materials or any other items normally supplied by the organization, please provide details about what current resources are available and demonstrate why new or additional resources are required. Unless otherwise stipulated at the time of the award, any equipment purchased with grant funds becomes the property of the organization, and can be moved only with the permission of that organization.
- The following costs related to personnel directly involved in the proposed project:
 - Consulting fees
 - Subcontract costs
 - Wages, including CPP, EI and other required deductions/benefits
 - Reasonable honoraria

Disallowed Costs

- Any expenditure generally considered to be overhead or organizational operating costs (such as office space, furniture, telephone, internet service, equipment and office supplies normally supplied by the organization), unless justified as unique to the funded project
- Projects for which the funds are intended for use beyond the duration of the project, including endowments
- Underwriting the cost of fundraising or to eliminating an organization's debt or deficit
- Commuting costs between the grant recipient's residence and place of employment or between two places of employment
- Passport and immigration fees
- Immunization fees
- Costs of entertainment, alcoholic beverages or hospitality
- Membership fees to professional associations or societies
- Renovation or construction costs
- The following personnel-related costs:
 - Discretionary severance and separation packages
 - Payments to practicing clinicians who wish to participate in the project on a part-time basis, or to individuals who wish to participate, and who, at the same time, receive remuneration for teaching or service work