

IRA - Not Allowable Items

- NO meals
- NO faculty/Staff/Volunteer Expenses
- NO durable goods - Durable goods are defined as items that can continue to be used beyond its original intent and items that are not used for immediate consumption.
- NO student payroll allowed
- NO honorariums allowed to CSU Faculty/Staff or Volunteers
- NO gift cards, trophies, plaques, shirts or other incentives
- NO promotion, NO publicity
- NO blanket PO's
- NO carry forward allowed for IRA funds
- Students receiving IRA funds must be currently enrolled. Graduation and/or disenrollment from the University disqualifies a student from receiving funds.
- NO hotel direct invoices - hotel can not invoice us for hotel lodging - if needed, you will need to submit a travel advance to cover hotel expenses.
- NO Travel Packages or bundles
- Please check with ARO prior to incurring expenses as not everything on the IRA application is approved.