## **REIMBURSABLE / NON-REIMBURSABLE TRAINING COSTS**

The following is a listing of reimbursable and non-reimbursable training costs for (insert Local WDB name here):

## **Allowable Training Costs:**

- 1. Training / Course registration
- 2. Training that results in participants obtaining an industry-recognized certification or credential to include training preparation for certification exams
- 3. Web-based online training
- 4. Employee skills assessment that results in primary training funded through the grant
- 5. Textbooks / manuals used 100% for the training activities
- 6. Materials and supplies directly related to the funded training
- 7. Travel for trainers: If the requested training is not available within reasonable proximity to the business. The terms of 'reasonable proximity' should be discussed with the (insert Local Area name here) WDB Business Services Representative (BSR) before application submission.
- 8. Process improvement or quality-related training to support the state's Business Edge initiative

## Non-Allowable Training Costs:

- 1. Employee-related costs such as wages, fringe benefits, etc.
- 2. Training-related costs incurred prior to the beginning date of the Agreement (Attachment D) with the (insert Local Area name here) WDB or after the Agreement ends
- 3. Training that the business or an entity on the business's behalf already provides to its employees
- 4. Training that a business is mandated to provide on a regular basis to its employees by federal, state, or local laws
- 5. Continuing Education Units (CEUs) and other training that is specifically required for an employee or business to maintain licensure, certification, or accreditation
- 6. Courses that are part of a trainee's pursuit of an educational degree
- 7. Employment or training in sectarian activities
- 8. Curriculum design and/or training program development
- 9. Trainers employed by any business whose employees are being trained to include parent business employees
- 10. Purchase of employee assessment systems or systems usage licenses (example: site licenses)
- 11. Business website design and development, website hosting, and maintenance, software or hardware upgrades, advice on computer selection for purchase and upgrade
- 12. Third party compensation or fees not directly related to the provision of the requested training
- 13. Any costs that would normally be considered allowable, but for which there is no request/cost for training related to the item(s) within the application
- 14. Capital improvements, purchase of real estate, to include the construction or renovation of facilities or buildings, and capital equipment or other durable (long lasting and/or reusable) training materials

- 15. Business relocation or other similar/related expenses
- 16. Travel outside of contiguous United States or costs associated with bringing a trainer into the country
- 17. General office supplies and non-personnel services costs (example: postage and photocopying)
- 18. Membership fees/dues
- 19. Food, beverage, entertainment, and/or celebration related expenses
- 20. Job/Position profiling
- 21. Publicity/public relations costs
- 22. Costs associated with conferences