

## Allowable Expenses

### Chancellor's Office Transdisciplinary Research, Scholarly, and Creative Activities Awards

- Personnel:
  - *Faculty Support*: WTUs or stipends for project-related activities during specified semester(s).
  - *Student Assistants*: Compensation for undergraduate or graduate students assisting with research, data collection, or project tasks.
- Supplies and Materials:
  - Project-specific consumables, lab materials, and software necessary for research, analysis, or creative activities.
- Travel:
  - Travel expenses for fieldwork, data collection, or conference presentations directly related to project objectives, including transportation, lodging, and per diem.
- Equipment:
  - Purchase or rental of essential equipment required for project execution, ensuring alignment with project milestones.
- Other Costs:
  - Participant incentives, publication fees, and specialized services contributing to project success.

Final Note: All expenses must comply with Fresno State's expenditure policies and align with the project timeline.

For questions, contact the Office of Research and Sponsored Programs (ORSP): Sarah Chaffins, Research Operations Analyst, [schaffins@mail.fresnostate.edu](mailto:schaffins@mail.fresnostate.edu).