



**FUTURE HORIZONS OF FUNDAMENTAL PHYSICS WORKSHOP**  
JANUARY 12-14, 2010

**NON-PERMISSIBLE EXPENSES**

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**Non-permissible expenses** do not directly and integrally relate to activity of NYUAD and will not be reimbursed. In the event a non-permissible expense is submitted to the NYUAD fiscal officer for reimbursement or payment, it will not be reimbursed and notification will be provided at the time the exclusion is made. Non-permissible expenses include, but may not be limited to, the following:

- Alcohol (When funding is provided by the government agency grant from the Abu Dhabi Executive Affairs Authority, NYUAD will follow the same procedure used in adhering to US federally funded grants which do not authorize the reimbursement of alcohol)
- Expenses of Non-Participants (i.e., spouses/partners/children) unless approved in advance by the Vice Chancellor
- Upgrades (air, hotel, car, etc.)
- Delinquency fees or finance charges on NYU Travel Card or personal credit cards unless the delinquency was not the fault of the traveler
- In-room movies
- Hotel mini-bar expenses
- Medical care
- International Telephone Calls
- Laundry (unless included as part of room rate)
- Grooming services (haircuts and shoe shines)
- Gym, spa and recreational fees
- Expenses that are being reimbursed from another source