

An aerial photograph of the New York City skyline, featuring the Empire State Building prominently in the center. The image is overlaid with a semi-transparent blue rectangle that serves as a background for the text. The sky is filled with soft, white and grey clouds, and the city below is a dense collection of buildings and streets.

Learner Activities

VA Grant Per Diem Invoice Processes
Hybrid Training

ALLOWABLE? OR NOT?

Directions: Put each word into the box where you think they belong. Is this an allowable cost, or an unallowable cost? Use Attachment A and the VA GPD contract monitoring procedure as a guide.

PROGRAM SPECIFIC ENTERTAINMENT	MAINTENANCE & REPAIRS OF STAFF’S PERSONAL PROPERTY		PREPARED MEALS FOR STAFF	PREPARED MEALS FOR CLIENTS	ALCOHOLIC BEVERAGES
DEPRECIATION	AUDIT FEES	FUNDRAISING COSTS	SECURITY SERVICES	ENTERTAINMENT	PRINTING

ALLOWABLE	UNALLOWABLE

ALLOCATION METHODOLOGY ACTIVITY

(ANSWER KEY)

Directions: Use the current VA/Company A's allocation methodology to allocate allowable costs to the appropriate sub-budget.

Total Funding

Co. A Veteran's Residence Sub-budget	\$3,890,739.00	(39%)
VA Grant Per Diem Sub-budget	\$2,435,017.00	(61%)



■ Co. A ■ VA G

Budget Tab	Allowable Cost	Total Cost
Personnel Services	Housekeeping/Maintenance	\$3,740.54
Contracted Services	Viva Caterers	\$12,715.35
Professional Services	Audit Expense	\$300.00
Operations & Support	Office Supplies	\$751.99
Utilities	Gas - Heating	\$954.62

Co. A Veteran's Residence	
Allowable Cost	Invoice Amount
Housekeeping/Maintenance	
Viva Caterers	
Audit Expense	
Office Supplies	
Gas - Heating	

VA Grant Per Diem	
Allowable Cost	Invoice Amount
Housekeeping/Maintenance	
Viva Caterers	
Audit Expense	
Office Supplies	
Gas	

Note: This document is a sample designed to provide insight into my work and approach to instructional design. For inquiries about opportunities or to discuss potential collaborations, please feel free to email me at ebonyextra1@gmail.com.