

ELIGIBLE & NON-ELIGIBLE COSTS



INTERNSHIP

ELIGIBLE COSTS

- Salaries, wages
- Training applicable to position
- Travel costs up to 5% of total IBDS internship allocation

NON-ELIGIBLE COSTS

- Office costs and equipment costs
- Costs related to hosting, travelling to or attending meetings, conferences, trade shows, industry events, or trade missions
- Hospitality costs including meals or beverage/alcohol, lodging, clothing and uniforms, and all giveaways
- Costs incurred (work started and/or deposits paid) prior to signing an agreement with Indigenous Business Development Services
- Postage (including for direct mail campaigns), phone office space rental, photocopying, or in-house printing
- Project cost over-runs
- In-kind (volunteer) labor and/or monetized donations (donated materials, equipment, or services from third parties). These are encouraged, but cannot be considered as a cash equivalent contribution under this program
- Marketing or advertising costs related to filling the position