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This one-page reference guide is a tool for Principal Investigators and Grant Administrators to assist in determining the eligibility of research expenses charged to Tri-Agency funded grants ( ) under the new [Tri-Agency Guide on Financial Administration \(TAGFA\)](#). Expenses listed are not exhaustive and have been provided for general guidance.

Contribute to the direct costs of research activities for which the funds were awarded, with benefits directly attributable to the grant

Not be provided by the administering institution to their research personnel

Be effective and economical

Not result in personal gain for members of the research team

Comply with applicable policies and procedures (in the absence of a Tri-Agency policy, Queen's University policies should be applied)

Be authorized by grant recipients or authorized delegates and represent one over one approvals

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Payments to eligible Research Personnel  
Student Salaries/Stipends (related to research)  
Payments to Post-Doctoral Fellows