

Reimbursable Items

Listed below are items that are authorized for reimbursement – not to exceed current FY obligating level of funding. All cost incurred over and above FY obligating level funding will be the responsibility of the Recipient.

- **Handler's Salaries**
 - Payroll Compensation & Benefits (PC&B)
 - Overtime
- **Trainer Salaries (percentage contributed in direct correlation of time required to maintain proficiency of TSA canine teams)**
 - PC&B
 - Overtime
- **Handler and Trainer Uniforms and Laundering**
- **Canine Expenses**
 - Maintenance
 - Food
 - Veterinary Care
 - Medication
- **Kenneling: Home and Airport Facilities**
- **Administrative/Support Areas for Use Only by TSA Canine Handlers and Supervisors**
 - Office Equipment/Furniture
- **Vehicles/Vehicle Equipment**
 - Radio's-MDT's
 - Heat Warning/Alarm System
 - Window Tinting
 - Care/Maintenance
 - Caging
 - Lights/Sirens/Signs

- **Explosive Storage/Transportation**
 - Transport Trailers (Descriptions must be submitted and approved in writing by NEDCTP HQ Staff)
 - Magazine Site Preparation and Installation
 - Additional Security for Magazine Area (Requires TSA Approval)
- **Explosive Training Aids (used in addition to the TSA provided training aids) on a case-by-case basis.**
- **Training Equipment**
 - Video Camera
 - TV/VCR
- **Communication Media**
 - Internet Access Monthly Service Charges
 - Computer, Printer, Related Software and Maintenance
 - Maintenance on Computers (GFE)
 - Pagers and Monthly Service Charges
 - Cell Phones and Monthly Airtime Charges
- **Procurement of locally trained canine may be approved for reimbursement only after the canine has successfully completed a Field Certification and will be approved on a case-by-case-basis.**
- **Handler/Trainer/Canine Unit Supervisors Training/Travel related to specific explosives detection canine team activities.**
(Must be approved by HQ NEDCTP Staff prior to travel)