

**GT ECE Senior Design  
FALL 2020  
Student List of Non-reimbursable Expenses**

1. Receipts not directly paid by the student. No third party (including parents) names permitted as payer on the receipts
2. Team shirts / hats / clothing items
3. Food / Drinks
4. Non-project centric items
5. Animals or Living Products or related charges(without prior approval by the faculty advisor and (James Steinberg, [James.Steinberg@ece.gatech.edu](mailto:James.Steinberg@ece.gatech.edu) or Kevin Ferri, [Kevin.Ferri@ece.gatech.edu](mailto:Kevin.Ferri@ece.gatech.edu) ) )
6. Websites to avoid are ebay.com, alibaba.com paypal.com, newegg.com,
7. Chemicals (without prior approval by the faculty advisor and (James Steinberg, [James.Steinberg@ece.gatech.edu](mailto:James.Steinberg@ece.gatech.edu) or Kevin Ferri, [Kevin.Ferri@ece.gatech.edu](mailto:Kevin.Ferri@ece.gatech.edu) ) )
8. Re-occurring charges on contracts (wireless service, api, websites & domains, etc.)
9. Software (without prior approval by the faculty advisor and (James Steinberg, [James.Steinberg@ece.gatech.edu](mailto:James.Steinberg@ece.gatech.edu) or Kevin Ferri, [Kevin.Ferri@ece.gatech.edu](mailto:Kevin.Ferri@ece.gatech.edu) ) )

Additional Info needed for students.

Team Budgets for Fall2020:

Non-sponsored:	\$700
Sponsored:	\$1000

100% reimbursement except for items listed above