Per ASNAU Bylaw's Articles XXXIII and XXXIV, and ASNAU policies, ASNAU will *NOT* reimburse for the following expenses:

- Uber/Lyft as ground transportation
- AirBnB or non licensed forms of lodging
- Parking fees not specified BEFORE event in estimates
- Activities that subsidize University administration services
- Activities/services/programs more appropriately and effectively performed by ASNAU or a University department
- Salaries/Wages
- Scholarships/Cash awards/Prizes/Trophies/Monetary incentives
- Food not provided by Sodexo Catering
- NCAA affiliated organizations
- Uniforms/Jersey's/Equipment to be kept and reused by organizations
- Computer equipment/Bookkeeping supplies/Office Supplies
- To reimburse another organization
- To repay debts
- Events that are discriminatory in any way
- Subscription/Membership fees
- Events/items paid for with an NAU Purchase Card
- Insurance of any kind (flight, car, etc.)
- Funds for charities
- Contributions/Gifts/Donations
- Academic materials
- Any event or program which provides and serves alcoholic beverages
- Mailing expenses
- Entertainment not made available for the entire student body population
- Non NAU Students
- Graduate Students
- Events/Programs that earn or offer course credit
- Any student names not included in application
- Any items or purchases not included in application/senate bill
- Fundraising options were not sought out
- Applications that do not include all required information and signatures
- Hotel/Lodging that does not meet University limit requirements

As a new ASNAU policy, reimbursement receipts will not be accepted if from Venmo, Paypal, etc.
Any and all reimbursement requests are subject to denial by the ASNAU Senate and ASNAU President.

I, _____, have read the items not reimbursable. I understand and agree to these terms. I understand failure to adhere will result in denial.
Signature: _____ Date: _____