



## TRAINING GUIDELINES

REVISED September 8, 2022 PREVIOUS REVISION November 20, 2019

## **REIMBURSABLE TRAINING ITEMS**

PAYROLL TAXES & INSURANCE STRAIGHT TIME WAGES FOR TRAINEES\* STRAIGHT TIME WAGES FOR TRAINERS\* STRAIGHT TIME WAGES FOR CLASSROOM INSTRUCTORS\* *\*LIMITED TO 8 HOURS PER 24-HOUR PERIOD* REASONABLE FEES FOR CONSULTANTS TRAVEL EXPENSES TO AND FROM MITAGS BOARDING AND MEALS @ MITAGS TRAVEL EXPENSES FOR SPECIAL TRAINING (AUTHORIZATION REQUIRED)

## **NON-REIMBURSABLE TRAINING ITEMS**

ANY FRINGE BENEFIT CONTRIBUTIONS OVERTIME/MEAL HOURS/TRAVEL TIME FOR TRAINEES OVERTIME/MEAL HOURS/TRAVEL TIME FOR TRAINERS OVERTIME/MEAL HOURS FOR CLASSROOM INSTRUCTORS LABOR GUARANTEES RENTAL OF EQUIPMENT MAINTENANCE (IF ANY) OF RENTAL EQUIPMENT RENT (LAND OR OFFICE) UTILITY BILLS OFFICE SUPPLIES TRAVEL EXPENSES AND MEALS FOR TRAINERS OR CONSULTANTS MEDICAL TRAINING EXPENSES (FIRST AID, CPR, ETC.) — ORIENTATION OR PIT PHYSICALS (NEW ENTRY)

TRAINING MATERIALS (PURCHASED OR DEVELOPMENT) TRAINING OF NON-ILA PERSONNEL

- PAYROLL REQUIRED FOR ALL TRAINING
- EXCEL TRAINING INVOICE SUMMARY FORM REQUIRED
- ALL TRAINING MUST BE JOB SPECIFIC
- REIMBURSEMENT REQUEST MUST BE MADE IN A TIMELY MANNER