Examples of suitable expenses (accompanied by itemized receipts (not copies) and approved expense forms) to be reimbursed by PGSP are:

- Travel
- Lodging
- Meals – must have itemized receipt
- Essential books for study as approved by PLT (Project Leadership Team) – all members of the group must purchase the same book
- Honorarium & Travel Expenses for an approved speaker
- Gratuity expenses
- Phone calls for setting up educational programs for the peer group

The following list are non-suitable expenses for reimbursement by PGSP:

- Personal purchases (e.g.: clothing, gifts, regular medications, alcoholic beverages, personal sundry items)
- Snacks (group or personal)
- Purchase of equipment unrelated to purpose of peer group
- Activities without participation of the whole group

Each peer group monitors its participants to encourage an equal level of participation and expense (e.g.: all group members stay at same hotel and travel together).