

## Wine Export Grants: eligible expenses

(See section 6.2 of the grant guidelines)

The following indicates the supporting documentation required to claim eligible costs. Please refer to sections 6.2 and 6.3 of the grant guidelines for further information about eligible and ineligible costs as well as limitations on how much can be claimed for certain types of expenditure.

**Table 1: supporting documentation for eligible costs**

Cost Item	Explanation	Supporting Documentation
A	i. Airfares	Tax Invoice and receipt, boarding passes for all flights
	ii. Taxi fares to and from airports	Tax Invoice or receipt
	iii. Departure taxes	Receipt
	iv. Visas	Receipt
	v. Daily allowance	Flight itinerary showing name of traveller, times and days of travel and destination
B	i. Product samples	None required, noting the inclusions of the Statutory Declaration which is required to be submitted with the application
	ii. Freight or shipping of product samples	Tax Invoice or receipt
C	i. Costs of participating or promoting your product in an international trade fair, seminar, international forum, or private exhibition in China, Hong Kong, Macau and/or the United States of America	Tax Invoice or receipt
D	i. Promotional material tailored for Chinese or United States of America audiences	Tax Invoice or receipt, dated within 12 weeks either prior or post the marketing/trade visit to China, Hong Kong, Macau and/or the United States of America
	ii. Logistics costs associated with dissemination of material identified in d) i.	Tax Invoice or receipt, dated within 12 weeks either prior or post the marketing/trade visit to China, Hong Kong, Macau and/or the United States of America