

Examples of Purchases not Eligible for LSA (not an exhaustive or definitive list)

- non-medical masks and COVID 19 related sanitization supplies
- most computer and IT equipment and peripherals
 - memory card for cameras – considered the same as a USB stick – is a Cat A item under IT equipment
 - webcam – is a Cat B item under IT equipment
 - USB Adapters – to connect Smartphones to laptops – is a Cat A item under IT equipment
 - wireless computer headsets & Speakers - are Cat B items under IT equipment
 - printers / scanners
 - videoconferencing and virtual instruction services i.e. ZOOM, Google Classroom, etc.
 - internet subscription – available through DND
- cc/sqn Website hosting services – official website already provided by DND
- payments to a Cadet League for any per capita cadet assessment levy
- Christmas / ACR / Awards dinner – a standalone meal will not generally be covered by LSA, but LSA may cover a meal during an optional day activity, or as required/stipulated in the QSP (i.e. Mess Dinner lesson). Only cadets and staff can be covered, not parents or guests
- nautical charts / topographical maps / aviation charts (VNC/VTA) – avail through DND
- moving costs – moving company to relocate to temp location
- T-shirts / sweatshirts / SWAG / buffs given to cadets
- ACR keeper awards, medal mounting, certificate framing, etc
- building maintenance
- vehicle or trailer maintenance
- made to measure / custom sports and training clothing such as shooting jackets, biathlon ski suits, etc (items in generic sizes for shared use are permissible)
- items that maybe easily resold, repurposed, or primarily used other than to support cadets
- challenge coins, anniversary pins, etc.
- property taxes
- items intended to be retained by individual cadets
- vehicles, vessels, aircraft, trailers, rifles, ammunition or any controlled goods
- insurance premiums
- gifts (RO gifts, flowers, departure gifts, thank you gifts, get-well / bereavement gifts, gift cards, alcohol, etc.)

Examples of Purchases Eligible for LSA (not an exhaustive or definitive list)

- Rent or permit/user fees for trg, admin and/or supply space
- Storage locker rental
- Utilities (electricity, gas, water/sewage, telephone, etc., but not property taxes, TV or internet)
- Postage and mailing
- General office supplies (check first what is available to order through Supply system)
- Office furniture
- Video Display Unit(s) for classroom(s) (Portable or fixed projector and screen or LED Display)
- Supplemental training equipment not available through system, or in additional numbers where justified and scale is limited (sports stores, field stores, nautical / expedition / aviation stores and supplies, orienteering / marksmanship / biathlon supplies)
- Consumable training supplies (para cord, rope, glow sticks, naphtha/propane, flip charts/paper, markers, boot polish/cloths, etc...)
- Expenses in support of approved optional training (bus/veh rental, meal, entrance/registration fees)
- Registration fees for optional activities including virtual events (Duke of Ed, Army run, museums and tours, etc.)
- Band supplies and equipment (instruments and accessories, lyres, music / scores, mace, DM sash, etc.)
- Approved optional uniform parts and modifications not provided through the system (highland dress items, approved affiliated unit dress items, cap tally, balmorals, glengarries, lanyards, nametags, etc)
- Flag party equipment (poles, frogs / baldricks, RCACC/RCACS banner, leather gauntlets / cotton gloves, etc.)
- Cc/sqn Mess Dinner (must be a proper Mess Dinner conducted IAW the applicable QSP EO, and not a dining in or Christmas Dinner). Only cc/sqn staff and cadets may be covered.