

**Travel Cost.** Provide specific detail on travel for execution of proposed work and identify how many and whom will be travelling to Program Review. You can also provide actual historical costs for the same or similar travel. This information can be easily depicted in a table. Travel rates must be within range of Gov't hotel & meal per diem. Show documentation to support this and if not within range of the Gov't hotel and M&IE, then please show attempt to negotiate a more favorable rate; **Per diem for all Travel Days should include reduction for meals provided (i.e. for the first & last days, proportional meal rate) \*SEE Government Meal Rates at site: [www.defensetravel.dod.mil/perdiem/faqgovmeals.html](http://www.defensetravel.dod.mil/perdiem/faqgovmeals.html) or [www.gsa.gov](http://www.gsa.gov); PLEASE PROVIDE TRAVEL POLICY OR LINK**

Travel. **Please fill in Table below.**

<b>#speakers, # personnel</b>	<b>Amount per unit</b>	<b>Days</b>	<b>Miles</b>	<b>Cars or persons</b>	<b>Conferences</b>	<b>Total</b>
Mileage						
Airfare						
Lodging						
PerDiem						
Taxi						
<b>TOTAL TRAVEL FUNDS</b>						