

Section F.											Section G.			
STATEMENT OF COST OF MEALS AND LODGINGS											OTHER AUTHORIZED EXPENSES			
Meal Costs											PURPOSE			
Lodgings											Concise Statement of Duties Performed			
Where expense occurred														
(1)	(2)	(3)	(4)	(5)	(6)	(7)					Date	Items	Amount	
Date Mo/Day	Actual Breakfast	Actual Lunch	Actual Dinner	Actual Total Meals	Total Allowed Meals	Hotel Room Costs	From	To	Privately Owned Auto Miles Traveled					
													Gas for SO vehicle	
													Other SOV Expenses	
											TOTAL To section D-5			
												Business Phone calls		
												Parking		
											TOTAL To Section D-6			
												On-Site Registration		
											TOTAL To Section D-7			
												Business Meals		
											TOTAL To Section D-8			
											Section H.			
											PUBLIC CARRIER			
											Date	Type	Amount	
												Rental Vehicle		
												Gas for Rental Vehicle		
											TOTAL To Section D-3			
												Air Fare		
												Train		
												Bus		
												Shuttle		
												Cab Fare		
											TOTAL To Section D-4			
TOTALS (5 & 6) To Section D-1 A) & B)					TOTAL (7)					To Section D-2 X _____ (rate) =	\$	TOTAL To Section D-4		