

EMAC Mission Ready Package Cost Estimate

Assisting State Emergency Management Mission Reference Number:		0				
Resource Provider Tracking Number:		0				
Total Travel Costs:		\$ 360,060.80				
Enter Detailed Travel Costs Below:						
Personal Vehicle:						
Personal vehicle rates are calculated by the mileage rates available at www.gsa.gov. Mileage rate includes fuel & wear/tear on vehicle.	Mileage	Mileage on Mission Site	Return Mileage	Rate Per Mile	Total:	
	7590.0	1000.0	7590.0	\$ 0.56	\$ 9,060.80	
Rental Vehicle:						
Rental vehicle fee includes the rental rate and fuel.	Vehicle Rental	Insurance (optional)	Total Purchase Cost for Fuel (must submit receipts for reimbursement)		Total:	
	\$ 26,000.00				\$ 26,000.00	
Governmental Vehicle Costs:						
Governmental vehicle costs are for only fuel. Costs for wear/tear on vehicle should be expensed under "Equipment".		Total Cost for Government Vehicle Use (must submit receipts for reimbursement)			Total:	
					\$ -	
Total Air Travel:						
Price of air ticket includes cost to and from mission site.	Cost for Air Travel Ticket(s):		Additional Fee Not Included in the Ticket Purchase Price		Total:	
					\$ -	
Meals/Tips:						
	Total Meal Expense:	Total Meal Expense plus tips (must submit receipts for reimbursement)			Total Actual Meals/Tips	
					\$ -	
While traveling to and from or while on a mission, per diem rates may change. Use a different box to note changes in per diem rates. If more per diem rate boxes are needed, please contact NEMA.	Daily Per Diem Rate:	Per Diem Rate	# of Days @ Rate	# of Personnel	meals/tips at Per Diem Rate	\$ 117,800.00
		\$ 57.00	2	100	\$ 11,400.00	
	Daily Per Diem Rate:	Per Diem Rate	# of Days @ Rate	# of Personnel	meals/tips at Per Diem Rate	
		\$ 76.00	14	100	\$ 106,400.00	
	Daily Per Diem Rate:	Per Diem Rate	# of Days @ Rate	# of Personnel	meals/tips at Per Diem Rate	
					\$ -	
	Daily Per Diem Rate:	Per Diem Rate	# of Days @ Rate	# of Personnel	meals/tips at Per Diem Rate	
				\$ -		
Daily Per Diem Rate:	Per Diem Rate	# of Days @ Rate	# of Personnel	meals/tips at Per Diem Rate		
				\$ -		
Daily Per Diem Rate:	Per Diem Rate	# of Days @ Rate	# of Personnel	meals/tips at Per Diem Rate		
				\$ -		

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Lodging							
Lodging can be input at per diem or actual costs.	Lodging	Lodging Rate	# of Nights @ Rate	# of Rooms	Total Per Day	Total Lodging	
		\$ 148.00	14	100	\$ 14,800.00	\$ 207,200.00	
	Lodging	Lodging Rate	# of Nights @ Rate	# of Rooms	Total Per Day	Total Lodging	
					\$ -	\$ -	
	Lodging	Lodging Rate	# of Nights @ Rate	# of Rooms	Total Per Day	Total Lodging	
					\$ -	\$ -	
	Lodging	Lodging Rate	# of Nights @ Rate	# of Rooms	Total Per Day	Total Lodging	
					\$ -	\$ -	
	Lodging	Lodging Rate	# of Nights @ Rate	# of Rooms	Total Per Day	Total Lodging	
					\$ -	\$ -	
	Lodging	Lodging Rate	# of Nights @ Rate	# of Rooms	Total Per Day	Total Lodging	
					\$ -	\$ -	
	Lodging	Lodging Rate	# of Nights @ Rate	# of Rooms	Total Per Day	Total Lodging	
					\$ -	\$ -	
	Total Lodging Per Day:		\$ 14,800.00	Total Lodging per Mission:		\$ 207,200.00	
	Parking Fees						
	Parking may include hotel, airport, or lot fees.	Total Parking Expenses					Total Parking Fees
							\$ -
	Shipment & Transportation Costs for Equipment, Commodities, & Supplies						
	Costs for shipping and transporting equipment, commodities, and supplies to and from the mission site.	Equipment	Commodities	Supplies	Total Shipping & Transportation Costs		
					\$ -		
	Notes/Comments:						
	Mileage includes ten (10) vehicles						