Montana Fire & Emergency Services 2019 Homeland Security Grant Training Activity Approval Form

(Only one form should be completed per activity; submit form at least 30 days prior to activities' start date!)

Title:		
Description:		
Course Number:		
Date:	Location:	
Host:	POC:	
Estimated Costs:		
Contractor: \$	Includes paid instructors, facilitators, & contracted vendors.	
Backfill Pay: \$		eimbursement, see instructions on grant information sheet.
Overtime Pay: \$		reimbursement, see instructions on grant information sheet.
Mileage: \$	Mileage reimbursement may be considered in situations where	students demonstrate need, & use a personal vehicle.
Airfare: \$	Coach-class airfare may be considered reimbursable.	
Other Travel: \$	Include estimated costs for luggage, parking fees, and any other	er estimated travel expenses.
Per Diem: \$	Meals will be reimbursed at the Montana state per diem rate; see reiml	bursement packet for details.
Lodging: \$	Receipt must be attached to all requests for reimbursement; lodging wi	ill be reimbursed at the actual amount paid on the receipt.
Materials: \$	Estimate the costs associated with providing any instructional material	for instructors &/or students.
Tuition: \$	Federal grant funds cannot be used to supplant an already federally-fu	
Total Costs: \$		
Training Activity Contact I	nformation:	
Contact Name:		
Email Address:	il Address:Phone Number:	
	Office Use Only	
	ger Approval Signature	Date:
Grant Manager Approv	val Signature	Date:
	e: Notes:	
Com	plete and email form to Mikel@MontanaFireC	hiefs.com or mail to

Complete and email form to Mikel@MontanaFireChiefs.com or mail to Mikel Robinson,
1236 North Ave. W.
Missoula, MT 59801