Budget Workshop on Importance of Historic Preservation Education in Your Community Grant for 2022

	Federal	Non-Federal	Non-Federal	
Category	(Grant Request)	Cash	Inkind	Total
Travel: Staff Meals \$55 per diem: 5 staff				
members x 2 days = 10 days		\$550.00		\$550.00
Travel: Mileage				
Detail: 728 miles x .55 x 2 cars = \$800		\$800.00		\$800.00
Travel: Staff Hotel				
Detail:\$98 X 10 room nights		\$980.00		\$980.00
Travel: Speaker		\$1,000.00		\$1,000.00
Contractor: Speakers: CAMP \$5,000; Randy				
Wilson, \$3,000	\$7,428.00	\$572.00		\$8,000.00
Supplies: bulk mail and in-house printing		\$550.00		\$550.00
Other: Venue		\$500.00		\$500.00
Total	\$7,428.00	\$4,952.00	\$0.00	\$12,380.00