

## Travel

Seller shall be reimbursed for actual, reasonable travel expenses incurred while in an authorized travel status including transportation by common carrier and/or mileage for personal automobile use, coach airfare, hotel, meals, rental car and miscellaneous expenses. Reimbursements paid to Seller shall not exceed amounts paid by Buyer to its own employees under similar circumstances. All invoices for travel expenses shall be accompanied by itemized, documented receipts, based on what is required by Buyer of its own employees. All travel costs shall be in accordance with Federal Acquisition Regulation (FAR) Clause 31.205-46, *Travel Costs*.

The total not-to-exceed amount for travel authorized under this Agreement shall be as set forth in the Schedule.

Maximum allowable rates for travel expenses shall be as of the date the expense is incurred and as set forth at the [www.gsa.gov](http://www.gsa.gov) web site.

- Current per diem rates are posted on the web site under Policy, Travel Management, Per Diem, Per Diem Rates:  
[http://www.gsa.gov/Portal/gsa/ep/contentView.do?programId=9704&channelId=-15943&oid=16365&contentId=17943&pageTypeId=8203&contentType=GSA\\_BASIC&programPage=%2Fep%2Fprogram%2FgsaBasic.jsp&P=MTT](http://www.gsa.gov/Portal/gsa/ep/contentView.do?programId=9704&channelId=-15943&oid=16365&contentId=17943&pageTypeId=8203&contentType=GSA_BASIC&programPage=%2Fep%2Fprogram%2FgsaBasic.jsp&P=MTT)
- Current personal automobile mileage rates are posted on the web site under Policy, Travel Management, POV Mileage Reimbursement Rates:  
[http://www.gsa.gov/Portal/gsa/ep/contentView.do?contentType=GSA\\_BASIC&contentId=9646&noc=T](http://www.gsa.gov/Portal/gsa/ep/contentView.do?contentType=GSA_BASIC&contentId=9646&noc=T)