

DoD Joint Family Readiness Conference Funding Overview

Authorized participants	Lodging – <i>Out of town attendees</i>	Lodging Dates	Incidentals and per diem	Meals Provided at Conference	Ground/Air Transportation Expenses
<p align="center">Participant – Government Employee, all other Non Contracted Employees (i.e., NAF, GS, NSPS)</p>	<p>Reservation made by individual. Payment covered via Master List</p>	<p>Check-in: 31 August Check out: 3 September</p>	<p align="center">Submit reimbursement request to Command or Organization</p>	<p align="center">Breakfast 1-3 Sept and lunch 1-2 Sept (noon release 3 Sept)</p>	<p align="center">Coordinate Reservations and Payment with Command or Organization</p>
<p align="center">Participant - Contractor</p>	<p>Reservation and payment covered by individual</p>	<p>Check-in: 31 August Check out: 3 September</p>	<p align="center">Submit reimbursement request to contracting agency</p>	<p align="center">Breakfast 1-3 Sept and lunch 1-2 Sept (noon release 3 Sept)</p>	<p align="center">Coordinate Reservations and Payment with Contracting Agency</p>
<p align="center">OCONUS Participant – Government Employee, all other Non Contracted Employees (i.e., NAF, GS, NSPS)</p> <p align="center"><i>Hawaii, Europe, Guam, Japan, Korea, Alaska</i></p>	<p>Reservation made by individual. Payment covered via Master List</p>	<p>Check-in: 30 August* Check out: 4 September* *as necessary</p>	<p align="center">Submit reimbursement request to Command or Organization</p>	<p align="center">Breakfast 1-3 Sept and lunch 1-2 Sept (noon release 3 Sept)</p>	<p align="center">Coordinate Reservations and Payment with Command or Organization</p>
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