

-Participant Per Diem (X days)	SX/day/# day/# pax			
Activity 2: Town Hall Meeting				
-Staff Travel (# staff)	SX/RT flight/# staff			
-Staff Per Diem (X days)	SX/day/# day/# staff			
-Participant Travel (# participants)	SX/trip/# pax			
-Participant Per Diem (X days)	SX/day/# day/# pax			
Subtotal Travel				
D. EQUIPMENT				
a) Primarily H.Q.-Based Equipment (if applicable)				
-H.Q.-equipment (if applicable)	SX/unit			
d) Primarily Field-Based Equipment				
-Field-equipment	SX/unit			
Subtotal Equipment				
E. SUPPLIES				
a) Primarily H.Q.-Based Supplies (if applicable)				
-Printing and Photocopying (X months)	X% of SX/yr			
b) Primarily Field-Based Supplies				
-Markers and dry erase board	SX/set			
-Telephone (X months)	X% of SX/yr			
-Office Supplies (X months)	X% of SX/yr			
Subtotal Supplies				
F. CONTRACTUAL				
a) Subgrants				
-Local Subgrantees (X subgrants)	SX/unit			
b) Consultant Fees				
-Media Specialist/Honoraria (X days/hours)	SX/consult			
-Independent M & E specialist	SX/unit			
-Translation Fees (X pages)	SX/page			
Subtotal Contractual				
G. CONSTRUCTION	N/A			
H. OTHER				
a) Other Direct Costs				
-Field Office Rent (X months)	X% of SX/mo			
Subtotal Other				
I. TOTAL DIRECT CHARGES (Sum of A-H Subtotals)				
J. INDIRECT CHARGES				