Number	Questions	SRNS Responses
1	Why are the Federal Travel Regulation (FTR), Federal Acquisition Regulation (FAR), and Department of Energy (DOE) Travel Manual not required to be followed when developing a Site Specific Policy? Both are listed as references in Section 1: G and H of the policy.	SRNS complies with our Prime Contract with Department of Energy, as such SRNS complies with our approved Policies such as the Travel Compensation Schedule for Subcontractors.
2	Are we receiving per diem or actual expense as referenced in the definitions section listed in the FTR Part 300-3.1?	SRNS complies with our Travel Compensation Schedule for Subcontractors which defines reimbursement requirements.
3	If we are being reimbursed for actual expenses spent then why is it being taxed? An expense is not per diem. IRS requires that all per diem be taxed after one year.	SRNS reimburses per diem consistent with SRNS Travel Compensation Schedule for Subcontractors. We are currently working on this issue.
4	The FTR (301-11.306) states that for meals an employee may be allowed up to $75.00 without receipts, although you should keep receipts if ever needed for an audit. My question is how is the $20.00 for the meals rate determined? The FTR rate under CONUS (GSA) is $46.00 for the Aiken area, using the 65% rule that comes to $29.90. The government amount in Chapter 301-11.18 is breakfast $7.00, Lunch $11.00, Dinner $23.00, and incidentals $5.00. Why are we not allowed up to the $75.00 for meals as stated in the FTR?	SRNS complies with our Travel Compensation Schedule for Subcontractors.
5	Why is per diem being denied if you are a lease holder with a roommate or sibling?	SRNS complies with our Travel Compensation Schedule for Subcontractors see Section II.A.2.(d).
6	Why is the Savannah River Nuclear Solutions handling per diem different than other DOE Sites (such as LANL and Hanford) that have received ARRA funding?	SRNS complies with our Travel Compensation Schedule for Subcontractors. Each site has internal policies and procedures to comply with that are in accordance with their Prime Contracts.

7	Prior to the implementation of the October 1, 2010 policy, I signed an agreement with my contracting company for one more year? How is it that this agreement is no longer valid? In the offer letter Per Diem was offered at $13.35 per hour on 40 hours for a total of $534.00 a week. I understand that the new policy changed to a daily per diem reimbursement. Why is the daily amount not equal to the amount that was previously communicated in the offer letter documents? It appears that our contracts were reneged on and now we are being told we don't have agreements or contracts. My question is if we don't have a contract, why were we told we had to sign the letter stating our pay and per diem amount?	SRNS Travel Compensation Schedule for Subcontractors was modified effective October 1, 2010. SRNS only controls what it can reimburse and what it will pay for services. The Staff Augmentation employee and their company can negotiate as they see fit. Any questions regarding your agreement/ contracts with your company should be discussed with them.
8	Why is it that a policy was implemented on October 1, 2010 and no one knew about it or communicated it until October 6, 2010, and we still haven't had questions answered? We were told that procurement was coming over to talk to everyone and no one has seen them yet. That was 2 weeks ago.	SRNS procurement has been in communication with the Staff Augmentation Providers issuing two FAQ sheets to address questions and conducting a question and answer session on October 28, 2010 with all Staff Augmentation Providers. We have informed all the Staff Aug Providers that they should have meetings with their employees and communicate all the latest information available. SRNS will be posting all of the FAQ sheets on the external website. *Any futures questions on this topic will be issued in the same manner.*
9	The SRNS policy states that I would be reimbursed for my initial transportation to the jobsite and the final when I leave the assignment. Why was I not given the cost of my initial transportation to the temporary assignment?	SRNS currently complies with our Travel Compensation Schedule for Subcontractors, Rev. 2 effective October 1, 2010. Any subcontracts awarded prior to October 1, 2010 would have been complying with the terms of their subcontract at that time.
10	The SRNS policy Rev. 2, states that employee will receive reimbursement for one trip home per month; I have been here since August 24, 2009 and have never been reimbursed for a trip home. Does that mean that I am to receive reimbursements for the past 13 months I have been here at SRS?	Effective Oct 1, 2010, all staff augmentation providers were directed to move for a flat rate per diem to a standard per diem as defined in the Travel Compensation Schedule. As such those individuals who are eligible, are reimbursed for a monthly trip home effective October 1, 2010.