

Incentivizing urgency, speed and scale to support future U.S. Innovation

National Academy of Sciences

2101 Constitution Ave N.W., Washington, D.C. 20418

October 15-16, 2024

Before You Travel

Information to make your travel and lodging arrangements

NASEM Travel

NASEM's top priority is the safety of our travelers and staff. Click [HERE](#) to review our operating status and protocols.

If you choose to attend meetings in person and test positive for COVID-19 while at an Academies meeting, we will make arrangements for you to join virtually.

If you test positive for COVID-19 during the event and, following the latest CDC guidance need to isolate for a period of time, we will assist you in making arrangements for extending accommodations and rebooking your travel. Please note that our ability to support these additional costs are subject to the award sponsor agreeing to cover these costs and it is possible that you may be responsible for these additional expenses.

Please fill out [this form](#) to begin the process of arranging travel.

However you choose to participate, we are grateful for your important contribution to our mission to provide independent, objective advice to inform policy with evidence, spark progress and innovation, and confront challenging issues for the benefit of society.

Your Travel Coordinator

Your assigned travel coordinator is your primary logistics contact for this meeting. Please reach out should you have any questions, concerns, issues, or need assistance.

Delaney Bond, 202-334-2998, dbond@nas.edu

Authorized Travel Dates

Travelers must be 50 or more miles from their home or principal place of business to be eligible for per diem reimbursement October 14 – October 17, 2024 We cannot reimburse per diem expenses incurred outside these dates.

Making Travel Arrangements	Please use our travel agency, below, to arrange your air, rail, and rental car reservations. <u>Please note: All International Travel must be booked through our travel agency.</u> Fill out this form to begin making travel arrangements for the GUIRR meeting. If you plan to have GUIRR cover travel expenses, then you must fill out this form and book with our preferred travel agency to ensure that you are in our system for reimbursement. Once completing the form, the travel coordinator will reach out with information of how to get in contact with our travel agency. The agency will ensure your itinerary complies with all federal regulation, Academies travel policies and procedures, will ensure full recoverability from the sponsor, and full reimbursement to you. Air, rail, and rental cars booked through our travel agency will be directly billed to the Academies. <u>Combining Academies business with other travel</u> If you are combining travel for Academies business with other travel (either personal or non-Academies business), <i>please book with our travel agency, above, to ensure that you will be reimbursed to the greatest extent possible. We rely on our travel agency to separate Academies and other travel to substantiate allowability and sponsor reimbursement.</i> The Academies will reimburse you for the lowest reasonable roundtrip economy fare from your permanent place of residence or business to the location where the Academies’ business will take place. <u>*Changes in Travel Plans*</u> <i>Please contact your travel coordinator, listed above, and the travel agency as soon as you know you will need to change or cancel your itinerary. Itinerary changes must be reviewed and appropriately documented by the travel coordinator to ensure reimbursement from the sponsor.</i>
Ground Transportation	We encourage the use of taxis, ride sharing such as Uber/Lyft (Not Premium or Surge Pricing), airport shuttles, or public transportation to and from the airport or train station whenever possible. <i>Rental Cars: Rental cars are NOT a reimbursable expense for meetings held in the Washington, DC area. For meetings outside the DC area, please book through our travel agency, and it will be billed directly to the Academies. In these circumstances, insurance is already included in the Academies’ agreements with rental car companies. Any additional insurance purchased cannot be reimbursed. Only economy and compact car rentals are valid while on Academies’ travel. Sedan services must be authorized in advance.</i> <i>Rail Travel: We are not able to reimburse the cost of Acela train service, as it is a premium class. You may book coach class rail service through our travel agency.</i> <i>Personal Vehicle: An estimate of cost should be obtained from your travel coordinator before using a personal vehicle on Academies business. Reimbursement will be limited to that of the cost of a common carrier. Personal vehicle use will be reimbursed at the current rate per mile established by GSA; remember to record your total mileage.</i>
Hotel Reservations	Accommodations have been arranged for your stay at the hotel below. The last day to secure your room in this group is 9/27/2024. After this date, all unassigned rooms must be released back into inventory and you will not have a reservation. Please fill out this form so the travel coordinator may reserve a room within the hotel block on the proper dates. The Watergate Hotel 2650 Virginia Ave NW Washington, DC 20037 https://www.thewatergatehotel.com/ These accommodations are direct billed to the Academies and guaranteed for late arrival. You will be responsible for paying for incidental expenses and will be asked to provide a credit card upon check-in. <i>Please notify your travel coordinator immediately of any cancellations or changes in arrival time so that they may manage expectations with the hotel and reduce potential cancellation/attrition charges.</i>
Special Accommodation Requests	If you have dietary restrictions, special accommodations (e.g., nursing mother or disability), and/or require assistance, please complete our Dietary and Special Accommodations form by clicking on this link.

	If you receive a security warning pop-up, please click 'Allow' or 'OK', and it will take you to the form. Once completed, please email this form to Delaney Bond at dbond@nas.edu .
Traveler Reimbursement	Direct deposit is used for reimbursements. If you are not currently set up for direct deposit, please enroll by completing the attached form and send to our Accounting Department.
While You Travel Meeting details and information about tracking your out-of-pocket expenses	
Meeting Location and Times	National Academies of Sciences 2101 Constitution Ave N.W. Washington, D.C. 20418 October 15: 2:00-3:45— Council Meeting (Closed Session) 4:00-5:30— Workshop 5:30-8:00— Reception + Dinner + Keynote October 16: 8:30-9:00 am— Breakfast 9:00 am-2:30 pm— Workshop
Travel Issues	If you have any issues during travel (e.g., weather delays), contact the travel agency and inform your travel coordinator: ♦Vai Travel: 1-800-552-6425, after hours: 1-888-565-9174 nas@vaitravel.com
Per Diem (Meals Allowance)	♦Travelers must be 50 miles from their home or principal place of business to be eligible for reimbursement. ♦NASEM has adopted the fixed meal per diem method. Travelers do not need to enter meals or provide receipts for expenses related to meals when completing their expense report. Your expense report will be automatically credited for meals not provided by NASEM. ♦First and last day of travel - meal reimbursements will be capped at 75% per federal regulation.
Tracking out-of-pocket Expenses	Keep a record of all out-of-pocket expenses and the date they were incurred. Receipts are required for: • ALL transportation costs (air, rail, rental car) regardless of the cost • All expenses over \$75
After You Travel Reimbursement for your out-of-pocket expenses	
Submitting Travel Expenses for Reimbursement	It is Academies policy that travel expense reports (TERs) are completed within 15 days of the end of travel. Sponsors may reject expenses not submitted on time and will be the responsibility of the traveler. If you have questions, or trouble completing your TER, please contact your travel coordinator for assistance. In 2023, NASEM moved to an expense reporting system that is integrated into our financial management system. Detailed instructions for completing your TER will be sent in a separate email from your travel coordinator. Please keep track of all other out-of-pocket expenses. Receipts for all transportation costs and all other (non-food related) expenses over \$75.