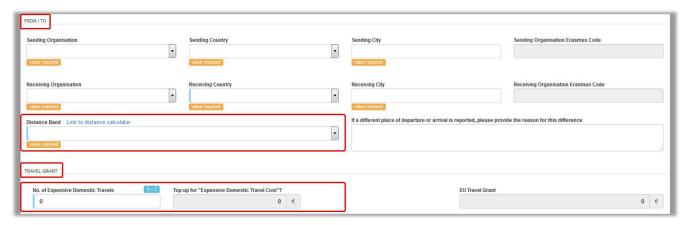
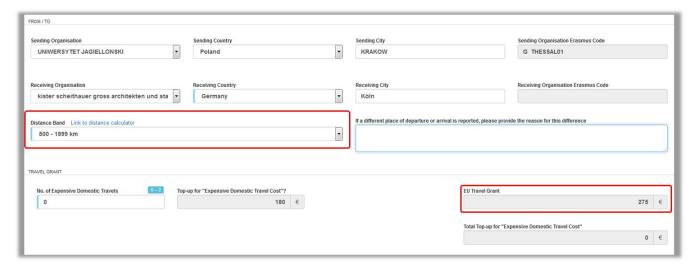
## MT+ KA2 Travel Grant - 2017 (LTT Activities)

In **Mobility Tool+**, transportation expenses are incurred by individual participants when travelling from their place of origin to their venues and back within the context of a Learning, Teaching and Training Activity.

On this basis, the costs for these distances traveled are covered in the **EU Travel Grant** and calculated according to the activity type and **Distance Band** selected. This is indicated in the **From / To** and **Travel Grant** sections in the **Participants Information for Learning, Teaching and Training Activities**.



Based on the Distance Band selected, the amount for EU Travel Grant is calculated in the Travel Grant section.



From 2017, an additional option for **Expensive Domestic Travels** is available. This is an additional travel amount granted to participants that are subject to remoteness, making it harder and more expensive for them to reach a central transportation hub when travelling from their origin location to their final venue. This **Expensive Domestic Travel** is available for up to a maximum of **2 trips** from or to such a remote location. A default value of 0 is shown. An explanation about the need to have a cost for the expensive domestic travel trips is required and the details are to be filled in the field provided.



The table here outlines the fields and check boxes for the EU Travel Grant in LTT activities for KA2, call year 2017 onward.

No.	Field Name	Availability Rules	Editable
1	No. of Expensive Domestic Travels	Max. 2 can be chosen indicating the travel to or from the remote location that the participant undertook. A default value of 0 is shown.	Yes
2	Top-up for "Expensive Domestic Travel Cost"?	Automatically calculated based on entry in the No. of Expensive Domestic Travels field	No
3	Please explain the nature of the expensive domestic travel costs	An explanation about the need to have cost for the expensive domestic travel trips has to be given. This field becomes visible if No. of Expensive Domestic Travels higher than 0.	Yes
4	EU Travel Grant	Centrally calculated travel grant according to the activity type and distance band selected.	No
5	Total Top-up for "Expensive Domestic Travel Cost"	Automatically calculated based on fields No. of Trips and Top-up for "Expensive Domestic Travel Cost".	No
6	Total EU Travel Grant	Automatically calculated, adding EU Travel Grant and Total Top-up for "Expensive Domestic Travel Cost".	No
7	EU Travel Grant - Grant Not Required	If this flag is checked the relevant participant budget field will automatically be set to zero.	Yes



## **Related Articles**

- MT+ KA2 How to complete and submit the final beneficiary report
  MT+ KA203 Invited organisation from enterprise
  MT+ KA2 Intellectual Outputs

- MT+ KA2 Learning, Teaching and Training Activities
  MT+ KA2 Multiplier Events
  MT+ KA2 Transnational Project Meetings

- MT+ KA2 Travel Grant 2017 (LTT Activities)
- MT+ KA2 Validated and checked versions
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- MT+ How to manage organisations for KA2 projects
- MT+ KA2 Project Management and Implementation
  MT+ KA1 and KA2 Project Log
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- MT+ KA2 Special Costs
- MT+ KA2 Overview of virtual and blended activities