

**BOARD AUTHORIZED TRAVEL  
REIMBURSEMENT RATES  
FOR 1/1/23 thur 12/31/23**

<b>Mileage Reimbursement Rate *</b>	
<b>1/1/23 to 12/31/23</b>	
General Vehicle Rate	\$0.655 *
Motorcycle	\$0.635 **
** IRS Notice 2023-03 <span style="float: right;">Rates change Jan 2023</span>	

<b>Travel Reimbursement Rate (out of District) - Meals **</b>	
<b>10/2022 to 9/2023</b>	
Breakfast	\$ 17.00 **
Lunch	\$ 18.00 **
Dinner	\$ 34.00 **
Incidental Expense (IE)	\$ 5.00 **
	<u>\$ 74.00 **</u>
On the first and last day of travel maximum amount allowed 75% or \$55.50	
Rates change October 2022	

\* Value taken from IRS & US General Svc Admin Website - effective 12/29/22  
 \*\* Value taken from (GSA) Website - valid for period Oct 2022 to Sept 2023  
 FY 22/23 Per Diem Rates for ZIP 97220

IR-2022-234, December 29, 2022

WASHINGTON — The Internal Revenue Service today issued the 2023 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on January 1, 2023, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 65.5 cents per mile driven for business use, up 3 cents from the midyear increase setting the rate for the second half of 2022.

FY2023 Per Diem Rates - Effective October 1, 2022						
STATE	DESTINATION	COUNTY/LOCATION DEFINED	SEASON BEGIN	SEASON END	FY23 Lodging Rate	FY23 M&IE
	Standard CONUS rate applies to all counties not specifically listed. Cities not listed may be located in a listed county.				\$ 98	\$ 59
OR	Beaverton	Washington			\$ 136	\$ 64
OR	Bend	Deschutes	October 1	May 31	\$ 120	\$ 64
OR	Bend	Deschutes	June 1	August 31	\$ 173	\$ 64
OR	Bend	Deschutes	September 1	September 30	\$ 120	\$ 64
OR	Clackamas	Clackamas	October 1	May 31	\$ 115	\$ 64
OR	Clackamas	Clackamas	June 1	August 31	\$ 138	\$ 64
OR	Clackamas	Clackamas	September 1	September 30	\$ 115	\$ 64
OR	Eugene / Florence	Lane			\$ 122	\$ 64
OR	Lincoln City	Lincoln	October 1	June 30	\$ 131	\$ 69
OR	Lincoln City	Lincoln	July 1	August 31	\$ 202	\$ 69
OR	Lincoln City	Lincoln	September 1	September 30	\$ 131	\$ 69
OR	Portland	Multnomah	October 1	October 31	\$ 182	\$ 74
OR	Portland	Multnomah	November 1	May 31	\$ 152	\$ 74
OR	Portland	Multnomah	June 1	September 30	\$ 182	\$ 74
OR	Seaside	Clatsop	October 1	January 31	\$ 121	\$ 69
OR	Seaside	Clatsop	February 1	June 30	\$ 131	\$ 69
OR	Seaside	Clatsop	July 1	August 31	\$ 222	\$ 69
OR	Seaside	Clatsop	September 1	September 30	\$ 121	\$ 69

<https://www.gsa.gov/travel/plan-book/per-diem-rates/mie-breakdown>

#### M&IE Breakdown

M&IE Total <sup>1</sup>	Continental Breakfast/ Breakfast <sup>2</sup>	Lunch <sup>2</sup>	Dinner <sup>2</sup>	Incidental Expenses	First & Last Day of Travel <sup>3</sup>
\$59	\$13	\$15	\$26	\$5	\$44.25
\$64	\$14	\$16	\$29	\$5	\$48.00
\$69	\$16	\$17	\$31	\$5	\$51.75
\$74	\$17	\$18	\$34	\$5	\$55.50
\$79	\$18	\$20	\$36	\$5	\$59.25

<sup>1</sup> This column lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.

<sup>2</sup> The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to [Section 301-11.18 of the Federal Travel Regulation](#) for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.

<sup>3</sup> This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.