



Current Rates

Fiscal 2018 Travel Reimbursement Rates

Employees

In-State or Out-of-State Meals and Lodging	<p>Refer to the GSA's federal <u>Domestic Maximum Per Diem Rates</u>, effective Oct. 1, 2017.</p> <p>If the city is not listed, but the county is listed, use the daily rate of the county.</p> <p>For locations not listed (city or county), the daily rates are:</p> <ul style="list-style-type: none"> • Lodging In-State/Out-of-State: up to \$91 (Sept. 1 – 30, 2017) • Lodging In-State/Out-of-State: up to \$93 (Oct. 1, 2017 – Aug. 31, 2018) • Meals In-State/Out-of-State: up to \$51 (Sept. 1, 2017 – Aug. 31, 2018)
In-State or Out-of-State Non-Overnight Meals	<p>Not to exceed \$36 daily</p>
Automobile Mileage	<p>53.5 cents per mile (Sept. 1 – Dec. 31, 2017)</p>
	<p>54.5 cents per mile (Jan. 1 – Dec. 31, 2018)</p>
Aircraft Mileage	<p>\$1.21 per mile (Jan. 1 – Dec. 31, 2018)</p>

Key Officials

In-State or Out-of-State Meals and Lodging	<p>Up to twice the amount listed on GSA's <u>Domestic Maximum Per Diem Rates</u>.</p> <p>For areas not listed, the daily rates are:</p> <ul style="list-style-type: none"> • Lodging In-State/Out-of-State: up to \$182 (Sept. 1 – 30, 2017) • Lodging In-State/Out-of-State: up to \$186 (Oct. 1, 2017 – Aug. 31, 2018) • Meals In-State/Out-of-State: up to \$102 (Sept. 1, 2017 – Aug. 31, 2018)
In-State or Out-of-State Non-Overnight Meals	<p>Not to exceed \$72 daily</p>
Automobile Mileage	<p>53.5 cents per mile (Sept. 1 – Dec. 31, 2017)</p>
	<p>54.5 cents per mile (Jan. 1 – Dec. 31, 2018)</p>
Aircraft Mileage	<p>\$1.21 per mile (Jan. 1 – Dec. 31, 2018)</p>