BOARD AUTHORIZED TRAVEL REIMBURSEMENT RATES FOR 1/1/21 thur 12/31/21

Mileage Reimbursement Rate *

1/1/21 to 12/31/21

General Vehicle Rate \$0.560 *

Motorcycle \$0.545 **

** IRS Notice 2021-02 Rates change Jan 2022

Travel Reimburement Rate (out of District) - Meals **				
	10/2020 to 9/2021			
Breakfast	\$	16.00	**	
Lunch	\$	17.00	**	
Dinner	\$	28.00	**	
Incidental Expense (IE)	\$	5.00	**	
1	\$	66.00	**	
<u> </u>			=	

On the first and last day of travel maximum amount allowed 75% or \$49.50

Rates change October 2021

updated by S Lewis 12/31/20 - part of Board Meeting 1/13/21

^{*} Value taken from IRS & US General Svc Admin Website - effective 12/13/18

^{**} Value taken from (GSA) Website - valid for period Oct 2020 to Sept 2021 FY 20/21 Per Diem Rates for ZIP 97220