

LODGING AND M&IE REIMBURSEMENT CAPS

The following chart summarizes the applicable reimbursement methods and the maximum rates authorized for lodging and meal and incidental expenses (M&IE) incurred while on travel status:

	Less Than 30 Days	30 Days or More	In Excess of One Year
<u>CONUS</u> : ¹ Daily M&IE and Lodging ²	Up to \$64 plus actual lodging (effective 10/1/06)	Per Diem (up to 55%)	Per Diem (up to 150% of 30-day per diem)
<u>OCONUS</u> ³ Daily M&IE and Lodging	Per Diem	Per Diem (up to 55%)	Per Diem (up to 150% of 30-day per diem)
<u>Foreign</u> Daily M&IE and Lodging	Per Diem	Per Diem (up to 55%)	Per Diem (up to 150% of 30-day per diem)
Non-Commercial Facility Daily Expenses ⁴	Per Diem (up to 55%)	Per Diem (up to 55%)	Per Diem (up to 150% of 30-day per diem)

¹ Travel within the continental United States.

² Reasonable lodging expenses supported by a receipt are reimbursable.

³ Travel within Alaska, Hawaii, Puerto Rico, the Northern Mariana Islands, and possessions of the United States.

⁴ Use per diem rate for appropriate geographic area (applies to CONUS, OCONUS, and foreign areas).