

Fiscal Management
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Current Rates

Fiscal 2022 Travel Reimbursement Rates

Employees

<p>In-State or Out-of-State Meals and Lodging</p>	<p>Refer to the GSA's federal <u>Domestic Maximum Per Diem Rates</u>, effective Oct. 1, 2021.</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 \$96. • Meals In-State/Out-of-State: up to \$59.
<p>In-State or Out-of-State Non-Overnight Meals</p>	<p>Not to exceed \$36 daily</p>
<p>Automobile Mileage</p>	<p>62.5 cents per mile (July 1 – Dec. 31, 2022) 58.5 cents per mile (Jan. 1 – June 30, 2022) 56 cents per mile (Sept. 1 – Dec. 31, 2021)</p>
<p>Aircraft Mileage</p>	<p>\$1.26 per mile (Sept. 1 – Dec. 31, 2021) \$1.515 per mile (Jan. 1 – Dec. 31, 2022)</p>

Key Officials

<p>In-State or Out-of-State Meals and Lodging</p>	<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 \$192. • Meals In-State/Out-of-State: up to \$118.
<p>In-State or Out-of-State Non-Overnight Meals</p>	<p>Not to exceed \$72 daily</p>

Automobile Mileage	62.5 cents per mile (July 1 – Dec. 31, 2022) 58.5 cents per mile (Jan. 1 – June 30, 2022) 56 cents per mile (Sept. 1 – Dec. 31, 2021)
Aircraft Mileage	\$1.26 per mile (Sept. 1 – Dec. 31, 2021) \$1.515 per mile (Jan. 1 – Dec. 31, 2022)