

## LODGING AND M&amp;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:

	<b>Less Than 30 days</b>	<b>30 Days or More</b>	<b>In Excess of One Year</b>
<u>CONUS</u> : <sup>1</sup> Daily M&IE and Lodging <sup>2</sup>	M&IE: Up to \$71 <sup>3</sup> Lodging: Actual Cost	Actual up to 100% of combined Per Diem	Per Diem (up to 150% of 30-day Per Diem)
<u>OCONUS</u> <sup>4</sup> Daily M&IE and Lodging	Per Diem	Actual up to 100% of combined Per Diem	Per Diem (up to 150% of 30-day Per Diem)
<u>Foreign</u> Daily M&IE and Lodging	Per Diem	Actual up to 100% of combined Per Diem	Per Diem (up to 150% of 30-day Per Diem)
Non-Commercial Facility Daily Expenses <sup>5</sup>	Actual up to 100% of combined Per Diem	Actual up to 100% of combined Per Diem	Per Diem (up to 150% of 30-day Per Diem)

<sup>1</sup> Travel within the continental United States.

<sup>2</sup> Reasonable lodging expenses supported by a receipt are reimbursable.

<sup>3</sup> CONUS meal rate for travel under 30 days effective March 1, 2012.

<sup>4</sup> Travel within Alaska, Hawaii, Puerto Rico, the Northern Mariana Islands, and possessions of the United States.

<sup>5</sup> Use per diem rate for appropriate geographic area (applies to CONUS, OCONUS, and foreign areas).