

Meal Per Diem During Overnight Travel 1st and Last Day (75%)

Refer to the Statewide Travel Policy, Section 4.4, page 22

1st & Last Day Meal Per Diem (75%)					
Total Per Diem		Breakfast Provided	Lunch Provided	Dinner Provided	Amount Reimburse
		X = \$13	X = \$14	X = \$23	(\$50*.75) - X
\$	50.00				\$ 37.50
\$	50.00	X			\$ 24.50
\$	50.00		Х		\$ 23.50
\$	50.00			X	\$ 14.50
\$	50.00	X	X		\$ 10.50
\$	50.00		X	X	\$ 0.50
\$	50.00	Х	Х	Х	\$ -

NOTE: The above reflects in-state rates totaling \$50.00. Out-of-state per diem allowances follow the same methodology using the <u>GSA rate schedule</u> as the base X. (Incidentals are not included.)