

## APPENDIX B: 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
<a href="#">CONUS</a> : <sup>1</sup> Daily M&IE and Lodging	M&IE: Up to \$62 <sup>2</sup> Lodging: Actual costs for the location of travel up to \$275 per night <sup>3</sup>	Actual up to 100% of combined Per Diem	Per Diem (up to 150% of 30-day Per Diem)
<a href="#">OCONUS</a> <sup>4</sup> Daily M&IE and Lodging	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)
<a href="#">Foreign</a> Daily M&IE and Lodging	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)
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)

You may click on the links above to obtain the per diem rate.

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

<sup>2</sup> CONUS meal rate for travel under 30 days effective October 15, 2017.

<sup>3</sup> Actual lodging expenses for location of travel up to \$275 per night supported by a receipt are reimbursable effective October 15, 2017.

<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).