

## Current Rates

### Fiscal 2025 Travel Reimbursement Rates

#### Employees

<p><b>In-State or Out-of-State Meals and Lodging</b></p>	<p>Refer to the U.S. General Services Administration’s (GSA’s) federal <b><u>Domestic Maximum Per Diem Rates</u></b>, effective Oct. 1, 2024.</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"> <li>• Lodging in state/out of state: up to \$110.</li> <li>• Meals in state/out of state: up to \$68.</li> </ul>
<p><b>In-State or Out-of-State Non-Overnight Meals</b></p>	<p>Not to exceed \$36 daily</p>
<p><b>Automobile Mileage</b></p>	<p>70 cents per mile (Jan. 1 – Dec. 31, 2025)</p>
<p><b>Aircraft Mileage</b></p>	<p>\$1.76 per mile (Jan. 1 – Dec. 31, 2024)</p>

#### Key Officials

<p><b>In-State or Out-of-State Meals and Lodging</b></p>	<p>Up to twice the amount listed on the GSA’s <b><u>Domestic Maximum Per Diem Rates</u></b>.</p> <p>For areas not listed, the daily rates are:</p> <ul style="list-style-type: none"> <li>• Lodging in state/out of state: up to \$220.</li> <li>• Meals in state/out of state: up to \$136.</li> </ul>
<p><b>In-State or Out-of-State Non-Overnight Meals</b></p>	<p>Not to exceed \$72 daily</p>
<p><b>Automobile Mileage</b></p>	<p>70 cents per mile (Jan. 1 – Dec. 31, 2025)</p>
<p><b>Aircraft Mileage</b></p>	<p>\$1.76 per mile (Jan. 1 – Dec. 31, 2024)</p>

