APPENDIX D - LODGING AND MEALS & INCIDENTALS REIMBURSEMENT CAPS, AND RECEIPT REQUIREMENTS

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:

Location	Less Than 30 Days with Overnight	30 Days or More	In Excess of One Year
	Stay		
contiguous United States Daily M&IE	Actual meal expenses up to \$55/calendar day plus actual incidental expenses up to \$7/calendar day.	Maximum Meals and Lodging Per Diem determined by Authorized Approver cannot exceed Federal Per Diem for area.	Per Diem up to 150% of 30 day per diem.
Lodging	Actual lodging cost not to exceed \$275 per night. Receipts required for expenses of \$75 or more	No receipts required	No receipts required.
Puerto Rico, the	Published Federal Government Per Diem for specific location. No receipts required.		Per Diem up to 150% of 30-day per diem.
Lodging	Actual lodging cost not to exceed \$275 per night. Receipts required for expenses of \$75 or more.	No receipts required.	No receipts required.
International	Published Federal Government Per	Maximum Per Diem determined	Per Diem up to 150% of
Daily M&IE and Lodging	Diem for specific location. No receipts required.	exceed Federal Per Diem for	30-day per diem.
		area. No receipts required.	No receipts required.
Non-Commercial	Actual expenses up to 100% of	Maximum Per Diem Determined	Per Diem up to 150% of
		by Authorized Approver cannot exceed Federal per diem.	30-day per diem.
	Receipts required for non- international travel.	No receipts required.	No receipts required.

Federal Per-diem rates for all locations: http://www.gsa.gov/portal/category/21287