

TRAVEL MANUAL
August 9, 2001

ATTACHMENT D-3

MILEAGE REIMBURSEMENT AND MEAL DEDUCTIONS SCHEDULE

Mileage Rates

1. Personal Vehicle .36 cents/mile¹
2. Personally-Owned Aircraft .97 cents
3. Personal motorcycle .28 cents
4. Allowance for the movement of a trailer by personal vehicle is .425 cents/mile (.36 cents/mile for the vehicle and .065 cents/mile for the trailer).
5. The standard CONUS rate for lodging is \$55.00/night.

PER DIEM ALLOWANCES WITH MEAL DEDUCTIONS

	<u>\$30</u>	<u>\$34</u>	<u>\$38</u>	<u>\$42</u>	<u>\$46</u>	<u>\$50</u> ²
Breakfast	\$ 6	\$ 7	\$ 8	\$ 9	\$ 9	\$10
Lunch	\$ 6	\$ 7	\$ 8	\$ 9	\$11	\$12
Dinner	\$16	\$18	\$20	\$22	\$24	\$26
Incidentals	\$ 2	\$ 2	\$ 2	\$ 2	\$ 2	\$ 2

¹The reimbursable mileage rate is intended to cover all costs associated with the operation of the vehicle, including insurance.

²Based on the rate for the locality as established by GSA and published in the FPMR A-40 and DOE Order 1500.2A.