M&IE¹ Rates for In-State and Out-of-State Travel

Effective October 1, 2024, the State is adopting the federal standard M&IE rate established by the federal <u>GSA</u> at the time of travel for in-state and out-of-state travel. The State's maximum reimbursement rate for actual in-state (GSA locations) and out-of-state (GSA and DOD locations) M&IE will be up to \$68 per day as follows:

M&IE Total	Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Up to \$68	Up to \$16	Up to \$19	Up to \$28	Up to \$5	Up to \$51

- **M&IE Total** Up to the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.
- Breakfast, Lunch, Dinner, Incidentals M&IE Total = Breakfast + Lunch + Dinner +
 Incidentals. Separate amounts for meals and incidentals as sometimes meal amounts must be
 deducted by the appropriate amount when such meals are furnished to the traveler or included
 in a conference registration, etc. For meals provided, the traveler must deduct the meal cost
 from the applicable M&IE rate.
- First & Last Day of Travel Up to the amount received on the first and last day of travel and equals 75% of total M&IE.

M&IE Timeframes

Effective October 1, 2024, for travel that occurs on or after October 1, 2024, the State's updated travel timeframes determining allowable reimbursement of M&IE are as follows:

When travel status		Maximum reimbursement for actual
is		expenses is
More than 12 but		Up to 75% of the applicable M&IE standard
less than 24 hours		rate for each calendar day in a travel status.
24 hours or more,	The day of	Up to 75% of the applicable M&IE standard
on	departure	rate.
	Full days of	Up to 100% of the applicable M&IE standard
	travel	rate.
	The last day of	Up to 75% of the applicable M&IE standard
	travel	rate.
Travel less than 12		Not eligible for M&IE
hours		reimbursement.

¹ Receipts are not required to claim meal and incidental expenses up to the maximum allowable reimbursement rates specified. Receipts for meals must be maintained by the employee as substantiation that the amount claimed was not in excess of the amount of the actual expense. The employing department may request receipts at any time.

Lodging Rates

Effective October 1, 2024, the State is adopting federal standard and non-standard reimbursement lodging rates at time of travel for:

- GSA (in-state and certain out-of-state locations): The continental United States and Washington, D.C. (CONUS)
- DOD (certain out-of-state locations): Non-foreign areas outside of CONUS (Alaska, Hawaii, U.S. Territories and Possessions)
- State Department (out-of-country): Foreign areas

Excess Lodging Rate Requests

In-State Lodging

If a traveling employee cannot obtain lodging at or below the applicable federal standard or non-standard in-state lodging rate for their location of travel, then CalHR's existing Excess Lodging process (as provided in CalHR Manual Section <u>2201</u>) continues to apply:

- Delegated authority to departments up to \$350 per night.
- Three comparison quotes from the state's authorized online booking tool for the requested travel dates.

Out-of-State and/or Out-of-Country Lodging

If a traveling employee cannot obtain lodging at or below the applicable federal standard or non-standard out-of-state or out-of-country lodging rate for their location of travel, then CalHR's Excess Lodging process, which will be updated in CalHR Manual Section 2201, will apply, as follows:

- Delegated authority to departments up to \$350 per night.
- Three comparison quotes from the state's authorized online booking tool for the requested travel dates.

Long-Term Travel

Effective October 1, 2024:

- The State is adopting the federal standard M&IE reimbursement rates for long-term meals, and receipted lodging shall be reimbursed up to the maximum federal standard and non-standard reimbursement rates.
- Actual expenses for long-term meals, incidentals, and receipted lodging will be reimbursed up
 to the maximum rates provided above for short-term travel.

U.S. General Services Administration FY 2025 Per Diem Rates for California Daily lodging rates (excluding taxes) October 2024 - September 2025

County	2024 Oct	Nov	Dec	2025 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Standard Rate applies for all locations												
without specified rates	\$110	\$110	\$110	\$110	\$110	\$110	\$110					\$110
Alameda	\$145	\$145	\$145	\$145	\$145	\$145	\$145	\$145	\$145	\$145	\$145	\$145
City limits of Santa Monica	\$273	\$273	\$273	\$273	\$273	\$273	\$273			\$273	\$273	\$273
Contra Costa	\$147	\$147	\$147	\$147	\$147	\$147	\$147	\$147	\$147	\$147	\$147	\$147
El Dorado	\$141	\$141	\$247	\$247	\$247	\$247	\$143	\$143	\$171	\$171	\$171	\$141
Fresno	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129
Humboldt	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$172	\$172	\$172	\$125
Inyo / NAWS China Lake	\$142	\$142	\$142	\$142	\$142	\$142	\$142	\$142	\$142	\$142	\$142	\$142
Kern	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132
Los Angeles / Orange / Ventura / Edwards												
AFB less the city of Santa Monica	\$191	\$191	\$191	\$191	\$191	\$191	\$191	\$191	\$191	\$191	\$191	\$191
Madera	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135
Marin	\$153	\$153	\$153	\$153	\$153	\$153	\$153	\$153	\$175	\$175	\$175	\$175
Mariposa	\$181	\$181	\$181	\$203	\$203	\$203	\$203	\$181	\$181	\$181	\$181	\$181
Mendocino	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129
Mono	\$139	\$139	\$195	\$195	\$195	\$195	\$139	\$139	\$139	\$139	\$139	\$139
Monterey	\$191	\$191	\$191	\$191	\$199	\$199	\$199	\$199		\$279	\$279	\$191
Napa	\$246	\$246	\$172	\$172	\$246	\$246	\$246	\$246	\$246	\$246	\$246	\$246
Nevada	\$142	\$142	\$169	\$169	\$169	\$146	\$146	\$146	\$173	\$173	\$173	\$142
Placer	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131
Riverside	\$186	\$186	\$186	\$186	\$186	\$186	\$186	\$141	\$141	\$141	\$141	\$141
Sacramento	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150
San Bernardino	\$124	\$124	\$124	\$124	\$124	\$124	\$124	\$124	\$124	\$124	\$124	\$124
San Diego	\$199	\$199	\$199	\$199	\$199	\$199	\$199	\$199	\$237	\$237	\$199	\$199
San Francisco	\$272	\$272	\$272	\$259	\$259	\$259	\$259	\$259	\$259	\$259	\$259	\$272
San Joaquin	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132
San Luis Obispo	\$163	\$163	\$163	\$163	\$163	\$163	\$163	\$163	\$203	\$203	\$163	\$163
an Mateo	\$183	\$183	\$183	\$183	\$183	\$183	\$183	\$183	\$183	\$183	\$183	\$183
Santa Barbara	\$205	\$205	\$205	\$205	\$205	\$205	\$205	\$205	\$205	\$262	\$262	\$205
Santa Clara	\$192	\$192	\$192	\$192	\$192	\$192	\$192	\$192	\$192	\$192	\$192	\$192
Santa Cruz	\$139	\$139	\$139	\$139	\$139	\$139	\$139	\$139	\$176	\$176	\$176	\$139
Sonoma	\$157	\$157	\$157	\$157	\$157	\$157	\$157	\$157		\$157	\$157	\$157
Tulare	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131
Yolo	\$142	\$142	\$142	\$142	\$142	\$142	\$142	\$142	\$142	\$142	\$142	\$142

U.S. GSA FY 2025 Per Diem Rates for California