

## Meal Per Diem During Overnight Travel 1<sup>st</sup> and Last Day (75%)

*Refer to the Statewide Travel Policy, Section 4.4, page 22*

<b>1st &amp; Last Day Meal Per Diem (75%)</b>				
<b>Total Per Diem</b>	<b>Breakfast Provided X = \$13</b>	<b>Lunch Provided X = \$14</b>	<b>Dinner Provided X = \$23</b>	<b>Amount Reimbursed (\$50*.75) - X</b>
\$ 50.00				\$ 37.50
\$ 50.00	X			\$ 24.50
\$ 50.00		X		\$ 23.50
\$ 50.00			X	\$ 14.50
\$ 50.00	X	X		\$ 10.50
\$ 50.00		X	X	\$ 0.50
\$ 50.00	X	X	X	\$ -

**NOTE:** The above reflects in-state rates totaling \$50.00. Out-of-state per diem allowances follow the same methodology using the [GSA rate schedule](#) as the base X. (Incidentals are not included.)