

TRAVEL ALLOWANCES

| | STATE | UEC |
|--------------------|--|---|
| Breakfast | \$25 or more (Receipt required) | \$ 10 (no Receipt needed) |
| Lunch | \$25 or more (Receipt required) | \$ 15 (no Receipt needed) |
| Dinner | \$25 or more (Receipt required) | \$ 30 (no Receipt needed) |
| Total | Up to: \$55.00 Max per day | Up to: \$ 55.00 |
| Lodging | Actual Cost (Receipts required) (Max rate for in-state/out-of-state travel, \$275 per night, excluding taxes) | Actual Cost (with Receipt) (Max rate for in-state/out-of-state travel, \$275 per night, excluding taxes) |
| Total | Varies | Varies |
| Incidentals | \$7.00 (per 24 hours) | \$7.00 (per 24 hours) |
| Total | Varies | Varies |
| Mileage | .67 cents (as of 1/1/2024) .21 cents (for medical or moving purposes as of 1/1/24) | .67 cents (as of 1/1/2024) .21 cents (for medical or moving purposes as of 1/1/24) |

*Last updated: 12/20/2023 – TV
Updated per IRS, effective 1/1/2024*