

In accordance with Board of Governors' Policy 1986-07-A, [Travel Expense Regulations](#), following are the reimbursement rates to employees for expenditures incurred in the course of official System travel.

<b>Vehicle Per Mile Reimbursement Rates</b>	
Reimbursement per mile for use of personal automobile on or after January 1, 2019	\$0.580
Reimbursement per mile for use of personal automobile from January 1, 2018, through December 31, 2018	\$0.545
<b>Subsistence Per Diem Rates</b>	
<i>Subsistence rates include meals and incidental expenses such as fees and tips for persons who provide services.</i>	
Subsistence rate for all locations not listed as high cost areas for travel occurring on or after October 1, 2018	\$55
Subsistence rate for all locations not listed as high cost areas for travel occurring before October 1, 2018	\$51
<a href="#">Subsistence rates for high cost areas</a>	
<b>Lodging Per Diem Rates</b>	
Lodging rate for all locations not listed as high cost areas for travel occurring on or after October 1, 2018	\$94
Lodging rate for all locations not listed as high cost areas for travel occurring before October 1, 2018	\$93
<a href="#">Lodging rates for high cost areas</a>	
<b>Other Rates</b>	
Subsistence rate when in qualified non-overnight travel status	\$8
Receipts required for each miscellaneous expenditure in excess of	\$35