

## 2025 RCUH Travel Rates

## Federal city lodging and meals & incidental expenses (M&IE) rates

To view Federal city lodging and meals & incidental expenses (M&IE) rates, see the GSA or DOD website. The data is the same, the formats are different. Travel allowances shall not exceed the established rates.

www.gsa.gov/perdiem

https://www.travel.dod.mil/Travel-Transportation-Rates/Per-Diem/Per-Diem-Rate-Lookup/

## Pre-boarding Allowance for Airport Check-In

- Intra-State Not to exceed 90 minutes prior to flight departure time
- Out-of-State Not to exceed 3 hours prior to flight departure time

#### Reduction of M&IE Allowance

If reduction of meals is required, use the following table to reduce the M&IE allowance accordingly.

MEAL	PERCENTAGE OF M&IE	
Breakfast	20 percent	
Lunch	30 percent	
Dinner	50 percent	

### **Backcountry Travel Meal Allowance**

Use the following table, to determine meal eligibility for fractional days, when providing a meal allowance for backcountry travel where commercial food establishments are unavailable.

QTR	TIME OF DEPARTURE/RETURN	ELIGIBLE MEAL	
1	12:01 AM - 6:00 AM	N/A	
2	6:01 AM - NOON	Breakfast	
3	12:01 PM - 6:00 PM	Lunch	
4	6:01 PM - MIDNIGHT	Dinner	

\$20.00 per day (Breakfast -- \$6.66; Lunch -- \$6.67; Dinner -- \$6.67)

# RCUH Rates & Federal Rates for miles driven January 1, 2025 - December 31, 2025

RATES	RCUH	FEDERAL	TAXABLE
Mileage, business rate per mile	\$0.70	\$0.70	\$0.00
Mileage, in service of charitable organizations (volunteers)	\$0.14	\$0.14	\$0.00

2025 (January 1 - December 31, 2025) IRS mileage rate announcement

https://www.irs.gov/newsroom/irs-increases-the-standard-mileage-rate-for-business-use-in-2025-key-rate-increases-3-cents-to-70-cents-per-mile

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Mileage, in service of charitable organizations			
(volunteers)	\$0.14	\$0.14	\$0.00