

## Mileage Rate History 5 MRSA §8

5/1/1982	\$0.21/mile	
7/1/1982	\$0.22/mile	
7/1/1997	\$0.23/mile	
7/1/1998	\$0.24/mile	
1/1/2000	\$0.26/mile	Federal rate \$0.325/mile 2000
1/1/2001	\$0.28/mile	Federal rate \$0.345/mile 2001
7/1/2001	\$0.30/mile	
7/1/2002	\$0.32/mile	Federal rate \$0.345/mile 2002
1/1/2006	\$0.36/mile	Federal rate \$0.445/mile 2006
1/1/2007	\$0.38/mile	Federal rate \$0.485/mile 2007
7/1/2007	\$0.40/mile	
7/1/2008	\$0.42/mile	Federal rate \$0.505/mile Jan-June & \$0.585/mile July-Dec, 2008
1/1/2009	\$0.44/mile	Federal rate \$0.55/mile 2009

Current: Federal rate \$0.58/mile 2019

The Federal per diem is the daily allowance for lodging, meals and incidental expenses for federal employees on official business.

Current standard lodging rate: \$96 as of October, 2019 (previously \$94)

Current meals & incidentals (M&IE): \$55 (\$13 breakfast, \$14 lunch, \$23 dinner, \$5 incidental, including taxes & tips) \* First and last day of travel \$41.25

For federal employees, the Federal Travel Regulation (FTR) does not make a provision for “mixing and matching” reimbursement rates. The lodging per diem rates are a maximum amount; the traveler only receives actual lodging costs up to that maximum rate. Therefore, there is no “extra” lodging per diem to add to the M&IE rate. Likewise, the M&IE per diem cannot be given up or transferred to lodging costs.

\* On the first and last travel day, Federal employees are only eligible for 75 percent of the total M&IE rate for their temporary duty travel location (not the official duty station location).