For M&IE, use "Local Meals" rate + "Local Incidents" rate (DOD website).

Actual lodging expenses

Flat per diem rate of $115 + allowable incidentals (w/receipts)

Click Here for applicable rates per State Department website

Use M&IE rate per State Department website plus Actual lodging expenses

Flat per diem rate of $115 + allowable incidentals (w/receipts)

Click Here for applicable rates per DOD website

For M&IE, use "Local Meals" rate + "Local Incidents" rate (DOD website).

Actual lodging expenses

Flat per diem rate of $115 + allowable incidentals (w/receipts)

Click Here for applicable rates per GSA website

Use M&IE rate plus actual lodging expenses

Flat per diem rate of $55 + allowable incidentals (w/receipts); not to exceed IRS total per diem allowance.

Click Here for applicable rates per GSA website

Use M&IE rate plus actual lodging expenses

Flat per diem rate of $55 + allowable incidentals (w/receipts); not to exceed IRS total per diem allowance.

Click Here for applicable rates per GSA website

Use M&IE rate plus actual lodging expenses

Flat per diem rate of $115 + allowable incidentals (w/receipts); not to exceed IRS total per diem allowance.

Click Here for applicable rates per GSA website

Use M&IE rate plus actual lodging expenses

Flat per diem rate of $115 + allowable incidentals (w/receipts); not to exceed IRS total per diem allowance.

Click Here for applicable rates per GSA website

Use M&IE rate plus actual lodging expenses

Flat per diem rate of $115 + allowable incidentals (w/receipts); not to exceed IRS total per diem allowance.