

2022 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
<http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>

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, 2022 – December 31, 2022

RATES	RCUH	FEDERAL	TAXABLE
Mileage, business rate per mile	\$0.585	\$0.585	\$0.00
Mileage, in service of charitable organizations (volunteers)	\$0.14	\$0.14	\$0.00

2022 IRS mileage rate announcement

<https://www.irs.gov/newsroom/irs-issues-standard-mileage-rates-for-2022>

RCUH Rates & Federal Rates for miles driven January 1, 2021 – December 31, 2021

RATES	RCUH	FEDERAL	TAXABLE
Mileage, business rate per mile	\$0.56	\$0.56	\$0.00
Mileage, in service of charitable organizations (volunteers)	\$0.14	\$0.14	\$0.00

2021 IRS mileage rate announcement

<https://www.irs.gov/newsroom/irs-issues-standard-mileage-rates-for-2021>