

Travel Reimbursement Schedule

For Travel After January 1, 2024

NOTICE: REIMBURSEMENT FOR TRAVEL AFTER JANUARY 1, 2024

Effective January 1, 2024, State travel reimbursement rates for lodging and mileage for automobile travel, as well as allowances for meals, shall be set at the maximum rates established by the federal government for travel expenses, subsistence expenses, and mileage allowances under 5 U.S.C. 5701 through 5711. The link to the General Services Administration (GSA) Website is provided below.

PER DIEM RATES | GSA >

Mileage

CATEGORY	RATE
Auto	\$0.70/mile (effective January 1, 2025) (see section 3000.300(f)(2) of the Travel Regulation Council Rules)

Meal Allowance

[ilga.gov/commission/jcar/admincode/080/080028000E05100R.html](https://www.ilga.gov/commission/jcar/admincode/080/080028000E05100R.html)

For travel outside of the State of Illinois, coordinate reimbursement rates with your agency's travel coordinator.