

TRAVEL EXPENSES		
Meals - When on overnight business and departure and return times are not reported.	\$20 for first day of travel \$19 for last day of travel \$39 for each full day between first and last	May qualify for additional allowance for first and last day depending on time of departure and return if noted on travel worksheet.
Breakfast - When on overnight trip	Maximum \$9.00	If leaving home or office prior to 6:00 a.m. or return is after 9:00 a.m.
Lunch - When on overnight trip	Maximum \$10.00	If leaving home or office prior to 11:00 a.m. or return is after 2:00 p.m.
Dinner - When on overnight trip	Maximum \$20.00	If leaving home or office prior to 5:00 p.m. or return is after 8:00 p.m.
Mileage - 3/19/08 through 7/31/08 From 8/1/08 through 1/31/09 From 2/1/09 through 12/31/09 From 1/1/10 to 12/31/10 From 1/1/11 to 4/16/12 From 4/17/12 to present	Maximum \$0.505 per mile Maximum \$0.585 per mile Maximum \$0.55 per mile Maximum \$0.50 per mile Maximum \$0.51 per mile Maximum \$0.555 per mile	Must be preauthorized for providers other than attorneys, investigators and forensic experts.
Parking	Not to exceed \$12 for parking for routine travel. Actual cost paid for parking for non-routine travel.	Reimbursed when mileage is authorized or when other travel expenses are approved. Receipt required if over \$10.00.
Rental Car	Various	Contact OPDS for information.
Airfare	Various	Through state contract. Contact the OPDS.
LODGING, MAXIMUMS PER NIGHT, INCLUDING TAX (Must be preauthorized for all providers.)		
\$90 per Night		
\$100 per Night		
\$110 per Night		
Baker	Jefferson	Sherman
Benton	Lake	Umatilla
Crook	Linn	Union
Douglas	Malheur	Wasco
Gilliam	Marion	Wallowa
Grant	Morrow	Wheeler
Harney	Polk	Yamhill
Clackamas	Jackson	Lincoln
Clatsop	Josephine	Multnomah
Columbia	Klamath	
Coos	Lane	
Curry	Tillamook	
Deschutes	Washington	
Hood River		
Out-of-state Lodging	A rate for a standard room that would be within the guidelines for in-state lodging and for which the cost would be deemed reasonable for the area. Traveler should request government or commercial rate.	
Non-commercial Lodging	\$25 allowance when traveler uses non-commercial or other type of alternative to the usual type of accommodation. Provide a short written explanation.	