



Department of Transportation
 Division of Finance & Management
 Office of Air, Rail & Transit
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Meals, Mileage and Lodging Reimbursement for Transit Programs

Effective 7/1/2015

| Meals | | | | |
|--------------|----------------|----------------|--------------|--------------|
| | In State | Out-of State | Leave Before | Return After |
| Breakfast | \$6.00 | \$10.00 | 5:31 AM | 7:59 AM |
| Lunch | \$11.00 | \$14.00 | 11:31 AM | 12:59 PM |
| Dinner | \$15.00 | \$21.00 | 5:31 PM | 7:59 PM |
| Total | \$32.00 | \$45.00 | | |

| Lodging Rate | | |
|--------------|------------------|--|
| In-State | \$55.00 plus tax | Check-in on September 1 st through check-out June 1st |
| In-State | \$70.00 plus tax | Check-in on June 1 st through check-out September 1st |

| Mileage | |
|------------------|-----------------|
| Personal vehicle | \$.42 per mile |
| Project vehicle | \$.23 per mile |