



State of California
Fiscal Year 2024-2025 Travel Reimbursement Rates
 (July 1, 2024 – June 30, 2025)
 Prepared for PSAPs and County Coordinators

MILEAGE	
(Google route printout and PSC 290A must be provided)	
Per Mile	Rate
7/1/2024	.70 Cents

MEAL & INCIDENTALS	
(No receipt required)	
Per Diem Rate	
Breakfast	\$16
Lunch	\$19
Dinner	\$28
Incidentals	\$5

TRANSPORTATION	
(Paid receipt required)	
Method	Rate
Air	Actual Expense
Bus	Actual Expense
Parking	Actual Expense
Railway	Actual Expense
Rental Car	Actual Expense
Taxi	Actual Expense
Tolls	Actual Expense

Travel rates vary depending on the duration of the trip and whether it is a travel or non-travel day. See page 3 for additional information.

In-State Lodging Chart

County	Oct	Nov	Dec	Jan 2025	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Standard Rate applies for all locations without specified rates	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110
Alameda	\$145	\$145	\$145	\$145	\$145	\$145	\$145	\$145	\$145	\$145	\$145	\$145
City limits of Santa Monica	\$273	\$273	\$273	\$273	\$273	\$273	\$273	\$273	\$273	\$273	\$273	\$273
Contra Costa	\$147	\$147	\$147	\$147	\$147	\$147	\$147	\$147	\$147	\$147	\$147	\$147
El Dorado	\$141	\$141	\$247	\$247	\$247	\$247	\$143	\$143	\$171	\$171	\$171	\$141
Fresno	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129
Humboldt	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$172	\$172	\$172	\$125
Inyo / NAWS China Lake	\$142	\$142	\$142	\$142	\$142	\$142	\$142	\$142	\$142	\$142	\$142	\$142
Kern	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132
Los Angeles / Orange / Ventura / Edwards AFB less the city of Santa Monica	\$191	\$191	\$191	\$191	\$191	\$191	\$191	\$191	\$191	\$191	\$191	\$191
Madera	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135
Marin	\$153	\$153	\$153	\$153	\$153	\$153	\$153	\$153	\$175	\$175	\$175	\$175
Mariposa	\$181	\$181	\$181	\$203	\$203	\$203	\$203	\$181	\$181	\$181	\$181	\$181
Mendocino	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129
Mono	\$139	\$139	\$195	\$195	\$195	\$195	\$139	\$139	\$139	\$139	\$139	\$139
Monterey	\$191	\$191	\$191	\$191	\$199	\$199	\$199	\$199	\$199	\$279	\$279	\$191
Napa	\$246	\$246	\$172	\$172	\$246	\$246	\$246	\$246	\$246	\$246	\$246	\$246
Nevada	\$142	\$142	\$169	\$169	\$169	\$146	\$146	\$146	\$173	\$173	\$173	\$142
Placer	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131
Riverside	\$186	\$186	\$186	\$186	\$186	\$186	\$186	\$141	\$141	\$141	\$141	\$141
Sacramento	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150
San Bernardino	\$124	\$124	\$124	\$124	\$124	\$124	\$124	\$124	\$124	\$124	\$124	\$124
San Diego	\$199	\$199	\$199	\$199	\$199	\$199	\$199	\$199	\$237	\$237	\$199	\$199
San Francisco	\$272	\$272	\$272	\$259	\$259	\$259	\$259	\$259	\$259	\$259	\$259	\$272
San Joaquin	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132	\$132
San Luis Obispo	\$163	\$163	\$163	\$163	\$163	\$163	\$163	\$163	\$203	\$203	\$163	\$163
San Mateo	\$183	\$183	\$183	\$183	\$183	\$183	\$183	\$183	\$183	\$183	\$183	\$183
Santa Barbara	\$205	\$205	\$205	\$205	\$205	\$205	\$205	\$205	\$205	\$262	\$262	\$205
Santa Clara	\$192	\$192	\$192	\$192	\$192	\$192	\$192	\$192	\$192	\$192	\$192	\$192
Santa Cruz	\$139	\$139	\$139	\$139	\$139	\$139	\$139	\$139	\$176	\$176	\$176	\$139
Sonoma	\$157	\$157	\$157	\$157	\$157	\$157	\$157	\$157	\$157	\$157	\$157	\$157
Tulare	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131
Yolo	\$142	\$142	\$142	\$142	\$142	\$142	\$142	\$142	\$142	\$142	\$142	\$142

GSA Standard M&IE Rates² 2025 Federal Fiscal Year:

M&IE Total	Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Up to \$68	\$16	\$19	\$28	\$5	Up to \$51

- **M&IE Total** – up to the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.
- **Breakfast + Lunch + Dinner + Incidentals** = M&IE Total - Separate amounts for meals and incidentals as sometimes meal amounts must be deducted by the appropriate amount when such meals are furnished to the traveler.
- **First & Last Day of Travel** - up to the amount received on the first and last day of travel and equals 75% of total M&IE.

Meal and Incidental Expense Timeframes

When travel status is		Maximum reimbursement for actual expenses is
More than 12 but less than 24 hours		Up to 75% of the applicable M&IE standard rate for each calendar day in a travel status.
24 hours or more, on	The day of departure	Up to 75% of the applicable M&IE standard rate.
	Full days of travel	Up to 100% of the applicable M&IE standard rate.
	The last day of travel	Up to 75% of the applicable M&IE standard rate.
Travel less than 12 hours		Not Eligible for M&IE reimbursement

Sample M&IE Travel Timeframe Scenarios:

1. Continuous Travel of More Than 24 Hours (Full Day and Fractional Days)

An employee on authorized travel status is attending a three-day training. The employee's travel is continuous for more than 24 hours, beginning on Monday and ending on Wednesday. What type of M&IE reimbursement is this employee eligible to receive for travel effective October 1, 2024?

The employee is eligible to receive reimbursement for the following M&IE:

² Federal GSA standard M&IE rates apply for in-state and out-of-state (rates do not vary based on location). For out-of-country travel, M&IE rates are determined by the [U.S. Department of State](#).

- Day 1 (day of departure): Actual expense up to 75% of the applicable M&IE standard rate (up to \$51).
- Day 2 (full day of travel): Actual expense up to 100% of the applicable M&IE standard rate (up to \$68).
- Day 3 (last day of travel): Actual expense up to 75% of the applicable M&IE standard rate (up to \$51).

2. Continuous Travel of More Than 24 Hours (Fractional Days)

An employee on authorized travel status is traveling for two days. The employee's travel is continuous for more than 24 hours, beginning on Monday and ending on Tuesday. What type of M&IE reimbursement is this employee eligible to receive for travel effective October 1, 2024?

The employee is eligible to receive reimbursement for the following M&IE:

- Day 1 (day of departure): Actual expense up to 75% of the applicable M&IE standard rate (up to \$51).
- Day 2 (last day of travel): Actual expense up to 75% of the applicable M&IE standard rate (up to \$51).

3. Travel of At Least 12 Hours but Less Than 24 Hours

An employee is on authorized travel status for travel of at least 12 hours but less than 24 hours. What type of M&IE reimbursement is this employee eligible to receive for travel effective October 1, 2024?

The employee is eligible to receive reimbursement for the following M&IE:

- Day 1 (day of departure): Actual expense up to 75% of the applicable M&IE standard rate (up to \$51).
- Day 2 (last day of travel): Actual expense up to 75% of the applicable M&IE standard rate (up to \$51).

4. Travel of At Least 12 Hours But Less Than 24 Hours

An employee is on authorized travel status for 13 hours in one calendar day. What type of M&IE is this employee eligible to receive for travel effective October 1, 2024?

The employee is eligible to receive reimbursement for the following M&IE:

- Day 1 (travel of more than 12 hours but less than 24 hours): Actual expense up to 75% of the applicable M&IE standard rate (up to \$51).

5. Travel of Less Than 12 Hours

An employee is on authorized travel status for less than 12 hours. Is this employee eligible to receive reimbursement for any M&IE?

- No. Travel of less than 12 hours is not eligible for M&IE reimbursement.

Lodging Rates

The State's maximum reimbursement rates for receipted lodging will align with the applicable standard and non-standard federal lodging rates, as follows:

[GSA](#) (in-state and certain out-of-state locations): The continental United States and Washington, D.C. (CONUS)

[Department of Defense](#) (certain out-of-state locations): Non-foreign areas outside of CONUS (Alaska, Hawaii, U.S. Territories and Possessions)

[U.S. Department of State](#) (out-of-country): Foreign areas

The chart on the next page offers a quick reference to the GSA's FY 2025 (October 1, 2024 – September 30, 2025) lodging rates for California. For a full list of rates, please visit the [GSA](#) website.