

Champaign County Calendar Year 2026

Meal and Mileage Reimbursement Guidelines

M&IE total	Breakfast	Lunch	Dinner	Incidental expenses
\$68	\$16	\$19	\$28	\$5

The standard meal reimbursement rate for Calendar Year 2026 is \$68 per day. If a specific location is *not listed* on the GSA website, the standard rate of \$68 per day applies. To determine whether a different rate applies to your travel location, please visit www.gsa.gov/travel and use the Per Diem Look-Up Tool.

The screenshot shows the 'PER DIEM LOOK-UP' tool interface. It is divided into two main sections: '1 Choose a location' and '2 Choose a date'. In the 'Choose a location' section, there are input fields for 'State' (a dropdown menu with '- Select -'), 'City (optional)' (a text input field), and 'ZIP' (a text input field). There is also a 'OR' separator and a location pin icon. In the 'Choose a date' section, there is a 'Select fiscal year' dropdown menu with '- Select -'. Below it are two date pickers for 'Travel start date (mm/dd/yyyy)' and 'Travel end date (mm/dd/yyyy)'. A note states 'Rates are available between 10/1/2023 and 09/30/2026.' At the bottom right, there are 'Reset' and 'Search' buttons. The interface also includes navigation links for 'Per diem', 'Airlines', 'Hotels', and 'POV mileage'.

Mileage Reimbursement

The 2026 mileage reimbursement rate is \$0.725 per mile.