

**TRAVEL – (account codes)**

<b>Expense Description</b>	<b>Employee In-State Code</b>	<b>Employee Out-of-State Code</b>
Personal Car Mileage	62401	62411
Piloting Aircraft Rental	62403	62413
Other	62405	62415
Lodging	62408	62418
Car Rental	62409	62419
Meals Overnight	62410	62430
Taxable – Same Day Meals	62407	62417
Taxable – No Receipt Lodging	62406	62416
Taxable – No Receipt Lodging – Training	62436	62447

<b>Account Code</b>
Employee Foreign Travel 62426
Non-Employee Travel – Mileage 62494
Non-Employee Travel – Meals 62495
Non-Employee Travel – In-State Lodging 62497
Non-Employee Travel – General 62498

**Criteria for Employee Same-day Taxable Travel** - Personal meals are taxable; business meals are exempt if you document who they met with and business discussed at the meal(s). Lodging – no receipt (regardless of trip length or purpose).

**OTHER RELATED EXPENSES:**

<b>Expense Description</b>	<b>Account Code</b>
EDUCATIONAL/TRAINING COSTS – Includes light refreshments, meals served during seminars, workshops, professional meetings or conferences. Hospitality Form required for food over \$50.00 with list of Attendees.	62809
RELOCATION – As of 1/1/18 paid in HR. Use Relocation Allowance Request Form on HR website.	62810
RECRUITING – Travel, meals, lodging for position candidates. Not advertising (see 62316 or 62317 for advertising). Hospitality Form required for food over \$50.00 with list of Attendees.	62815
REGISTRATION FEES – Conference and meeting registrations	62817
ENTERTAINMENT – Costs related to University approved entertainment. Hospitality Form required for anything over \$50.00 with list of Attendees. (Not allowed on OSP funds)	62824

(As of 4/11/2023 for In-state rates) (As of 10/1/21 for Out-of-State rates)

**MEALS:****Breakfast** (must leave before 7) (12:01 am – 10:00 am)**In-State**  
\$8.25  
(B&L=17.50)**Out-of-State**  
\$13.00  
(B&L=28)**Lunch** (must return after 1 leave before 12)\$9.25  
(L&D=25.25)\$15.00  
(L&D=41)**Dinner** (must return after 6) (3:01 pm – 12:00 Midnight)\$16.00  
(B&D=24.25)\$26.00  
(B&D=39)

\$33.50

\$54.00

For meal reimbursement – must be in travel status more than 3 hours within timeframe of meals and be at least 15 miles away from work or home.

**International with receipts:** actual up to 80% daily GSA rate for city**International without receipts:** \$36.00 per diem only  
\$7 (B) \$11 (L) \$18 (D)**(PER MILE) MILEAGE RATE FOR CALENDAR YEAR 2023 (as of January 1, 2023):**

**65.50 cents – High-Rate** allowable reimbursement when traveler uses personal car and qualifies for higher rate. TO QUALIFY: Travel Expense Voucher must list the ‘business’ reason for personal vehicle use and traveler must sign verifying the exception. (See travel policy for list of approved exceptions.)

**62.50 cents** – over 1,000 miles compiled in same calendar month (traveler has qualified for high rate).

**31.50 cents – Standard Rate** allowable reimbursement if rental or state-owned vehicle is available & traveler chooses to take personal vehicle.

**\$1.25-Private plane rate**

**LODGING: (IN-STATE) & (OUT-OF-STATE)**

No Receipt: \$12.00

Current Federal standard rate is **\$107.00** per night (plus taxes) as of October 5, 2023. Exception is high-cost cities. If a rate is claimed that is higher than standard or high-cost city rate, then the **Actual Cost of Lodging Section** of the Travel Justification form must be completed.