



PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE

4800 Mark Center Drive

Suite 04J25-01

Alexandria, Virginia 22350-9000

www.defensetravel.dod.mil

PDTATAC/tgh

29 October 2013

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: UTD/CTD for MAP/CAP 149-14(E) – Actual Expense Allowance
(AEA) Limitations

1. **SYNOPSIS**: Clarifies computations for Actual Expense Allowance (AEA) when an AEA is authorized for M&IE.
2. These changes are scheduled to appear in the published version of the JTR dated 1 December 2014.
3. Revisions in this editorial item are *effective 1 November 2014*.

//Approved//

JOEL T. RIDENOUR
Chief, Policy and Regulations Branch

Attachment:

Rev 1

Uniformed E-Mail Distribution:

MAP Members T&T Branch PMO-DTS GSA-3FT GSA-OGP(MTT) DTMO PPC

Civilian E-Mail Distribution:

AP Members T&T Branch PMO-DTS GSA-3FT GSA-OGP(MTT) DTMO CBCA Judges

JTR REVISIONS

4300:

*An AEA allows a traveler to be reimbursed, in unusual circumstances, for actual and necessary expenses that exceed the maximum locality per diem rate. When authorized/approved, AEA is in lieu of per diem, or the prescribed [per diem rates](#). *An AEA is not authorized for an expert or consultant appointed under Section 710, Defense Production Act of 1950.*

4330:

*A traveler performing TDY at more than one location on a per diem and actual expense basis for a single trip is authorized the allowances in par. 4345-E.

4340-B:

B. *****

1. – 2. *****

*3. Exceptions: The AO may determine that the locality IE rate is insufficient if the traveler incurs exceptionally high expenses for ATM fees, GTCC advance fees, or laundry expenses that the AO determines were reasonable and unavoidable, and may authorize AEA above the maximums in par. 4340-B2.

*4. AEA for M&IE must apply by location for the entire TDY period at that location.

C. – D. *****

*E. Itemization.

1 Required. When an AEA includes M&IE, a detailed statement showing itemized expenses for each calendar day, excluding items claimed separately (e.g., taxicab fares and registration fees), must be submitted for AEA reimbursement.

2. Not Required. M&IE reimbursement on a per diem basis (AEA for lodging only), does not require M&IE itemization.

4345:

A. – B. *****

*C. Averaging Expenses. When an AEA includes M&IE, the daily amount of IE items that do not accrue on a daily basis are averaged over the days at the TDY location for which AEA is authorized/approved. These expenses include baggage tips, clothing laundry/dry cleaning/pressing, hotel maid tips, and similar expenses IAW the IE portion of the per diem (App A). Averaging IE does not apply if an AEA is authorized for lodging only and M&IE is paid on a per diem basis.

*D. Lodging Tax. See App G.

*E. Mixed Travel Reimbursement (Per Diem and Actual Expense)

1. General

*a. Mixed travel involves travel to multiple TDY locations with:

(1) *****

*c. Only one reimbursement method is authorized for each TDY location except when reimbursement is authorized for occasional meals or lodging in par. 4230.

2. *****

4350:

A. – B. *****

*C. **Example 3: AEA Single TDY Location.** AEA authorized for lodging and M&IE.

AO approves IE exceeding the locality rate (\$5.00/day CONUS) IAW JTR, par. 4340-B3

When AEA for lodging and M&IE exceeds the maximum AEA locality per diem rate, decrease the AEA M&IE rate to the descending dollar and add the extra cents to the AEA lodging amount. The adjusted per diem AEA is \$219 (\$149/ \$70). This applies when the individual AEA amounts exceed the maximum daily AEA rate IAW par.1410-A3.						
<u>CONUS TDY Location Per Diem w/o AEA</u>			<u>CONUS TDY Location Per Diem w/AEA</u>			
Maximum Per Diem - \$146			AEA authorized NTE \$219			
Lodging - \$99, M&IE - \$47			(\$146/day x 150% = \$219/day)			
			Lodging NTE \$149			
			(\$99/day x 150% = \$148.50 = \$149, add \$.50)			
			M&IE - \$70			
			(\$47/day x 150% = \$70.50 = \$70, subtract \$.50)			
ITINERARY						
Date	Lodging	Breakfast	Lunch	Dinner	Total Meals	IE
1001	\$149	\$12.60	\$23.40	\$27.17	\$63.17	\$13.00
1002	\$149	\$15.00	\$17.19	\$23.24	\$55.43	\$8.00
1003	\$149	\$11.00	\$24.25	\$25.26	\$60.51	\$0
1004	\$149	\$9.25	\$25.19	\$27.82	\$62.26	\$40.00
1005	\$149	\$13.20	\$18.16	\$26.62	\$57.98	\$0
1006	\$149	\$9.74	\$15.64	\$27.89	\$53.27	\$15.00
1007	\$149	\$12.13	\$25.46	\$37.89	\$75.48	\$0

1008	\$149	\$10.13	\$15.25	\$26.64	\$52.02	\$10.13
1009	\$149	\$14.26	\$23.33	\$30.01	\$67.60	\$0
1010	\$149	\$13.25	\$16.58	\$31.15	\$60.98	\$5.00
					Total IE	\$91.13

**IAW JTR, par.4345-C, all IE must be averaged by the total number of days to determine a daily amount.
 $\$91.13/10 = \9.11**

Reimbursement						
Date	Meals	IE	M&IE	M&IE Allowed	Lodging	Per Diem
1001	\$63.17	\$9.11	\$72.28	*\$70.00	\$149	\$219.00
1002	\$55.43	\$9.11	\$64.54	\$64.54	\$149	\$213.54
1003	\$60.51	\$9.11	\$69.62	\$69.62	\$149	\$218.62
1004	\$62.26	\$9.11	\$71.37	*\$70.00	\$149	\$219.00
1005	\$57.98	\$9.11	\$67.09	\$67.09	\$149	\$216.09
1006	\$53.27	\$9.11	\$62.38	\$62.38	\$149	\$211.38
1007	\$75.48	\$9.11	\$84.59	*\$70.00	\$149	\$219.00
1008	\$52.02	\$9.11	\$61.13	\$61.13	\$149	\$210.13
1009	\$67.60	\$9.11	\$76.71	*\$70.00	\$149	\$219.00
1010	\$60.98	\$9.11	\$70.09	*\$70.00	\$149	\$219.00
Total Reimbursement						\$2164.76
* - The Maximum M&IE payable per day is \$70.00.						

*D. **Example 4:** AEA Single TDY Location. AEA authorized for lodging and M&IE.

AO Approves IE Limited to the locality rate (\$5.00 CONUS) IAW JTR, par. 4340-B1

When AEA for lodging and M&IE exceeds the maximum AEA locality per diem rate, decrease the AEA M&IE rate to the descending dollar and add the extra cents to the AEA lodging amount. The adjusted per diem AEA is \$219 (\$149/ \$70). This applies when the individual AEA amounts exceed the maximum daily AEA rate IAW par.1410-A3.
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<u>CONUS TDY Location Per Diem w/o AEA</u> Maximum Per Diem - \$146 Lodging - \$99, M&IE - \$47	<u>CONUS TDY Location Per Diem w/AEA</u> AEA authorized NTE \$219 (\$146/day x 150% = \$219/day) Lodging NTE \$149 (\$99/day x 150% = \$148.50 = \$149, add \$.50) M&IE - \$70 (\$47/day x 150% = \$70.50 = \$70, subtract \$.50)
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ITINERARY

Date	Lodging	Breakfast	Lunch	Dinner	Total Meals	IE
1001	\$149	\$12.60	\$23.40	\$27.17	\$63.17	\$13.00
1002	\$149	\$15.00	\$17.19	\$23.24	\$55.43	\$8.00
1003	\$149	\$11.00	\$24.25	\$25.26	\$60.51	\$0
1004	\$149	\$9.25	\$25.19	\$27.82	\$62.26	\$40.00
1005	\$149	\$13.20	\$18.16	\$26.62	\$57.98	\$0
1006	\$149	\$9.74	\$15.64	\$27.89	\$53.27	\$15.00
1007	\$149	\$12.13	\$25.46	\$37.89	\$75.48	\$0
1008	\$149	\$10.13	\$15.25	\$26.64	\$52.02	\$10.13
1009	\$149	\$14.26	\$23.33	\$30.01	\$67.60	\$0
1010	\$149	\$13.25	\$16.58	\$31.15	\$60.98	\$5.00
					Total IE	\$91.13

IAW JTR, par.4345-C, all IE must be averaged by the total number of days to determine a daily amount.
 $\$91.13/10 = \9.11

In this Example, the AO authorized IE not to exceed the locality rate IAW JTR, par. 4340-B1. The traveler is limited to an average of \$5.00 per day for IE.

Reimbursement						
Date	Meals	IE	M&IE	M&IE Allowed	Lodging	Per Diem
1001	\$63.17	\$5.00	\$68.17	\$68.17	\$149	\$217.17
1002	\$55.43	\$5.00	\$60.43	\$60.43	\$149	\$209.43

1003	\$60.51	\$5.00	\$65.51	\$65.51	\$149	\$214.51
1004	\$62.26	\$5.00	\$67.26	\$67.26	\$149	\$216.26
1005	\$57.98	\$5.00	\$62.98	\$62.98	\$149	\$211.98
1006	\$53.27	\$5.00	\$58.27	\$58.27	\$149	\$207.27
1007	\$75.48	\$5.00	\$80.48	*\$70.00	\$149	\$219.00
1008	\$52.02	\$5.00	\$57.02	\$57.02	\$149	\$206.02
1009	\$67.60	\$5.00	\$72.60	*\$70.00	\$149	\$219.00
1010	\$60.98	\$5.00	\$65.98	\$65.98	\$149	\$214.98
Total Reimbursement						\$2135.62
* - The Maximum M&IE payable per day is \$70.00.						

The following pages are the same policy preceding this page but showing tracked changes.

JTR REVISIONS

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*A traveler performing TDY at more than one location on a per diem and actual expense basis for a single trip is authorized the allowances in par. 4345-~~EF~~.

4340-B:

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*4. AEA for M&IE must apply by location for the entire TDY period at that location.

C. – D. *****

*E. Itemization.

1 Required. When an AEA includes M&IE, a detailed statement showing itemized expenses for each calendar day, excluding items claimed separately (e.g., taxicab fares and registration fees), must be submitted for AEA reimbursement.

2. Not Required. M&IE reimbursement on a per diem basis (AEA for lodging only), does not require M&IE itemization.

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*C. Averaging Expenses. When an AEA includes M&IE, the daily amount of IE items that do not accrue on a daily basis ~~may be~~ averaged over the days at the TDY location for which AEA ~~at the location~~ is authorized/approved. These expenses include baggage tips, clothing laundry/dry cleaning/pressing ~~incurred at OCONUS locations~~, hotel maid tips, and similar expenses IAW the IE portion of the per diem (App A). Averaging IE does not apply if an AEA is authorized for lodging only and M&IE is paid on a per diem basis.

~~D. Laundry/Dry Cleaning Services. See App G.~~

*DE. Lodging Tax. See App G.

*EF. Mixed Travel Reimbursement (Per Diem and Actual Expense)

1. General

*a. Mixed travel involves travel to multiple TDY locations with:

(1) *****

*c. Only one ~~rate and~~ reimbursement method is authorized for each day TDY location except when reimbursement is authorized for occasional meals or lodging in par. 4230.

2. *****

4350:

A. – B. *****

~~C. **Example 3: AEA Single TDY Location.** AEA authorized for lodging and M&IE.~~

<p>When AEA for lodging and M&IE exceeds the maximum AEA locality per diem rate, decrease the AEA M&IE rate to the descending dollar and add the extra cents to the AEA lodging amount. The adjusted per diem AEA is \$225 (\$149/ \$76). This applies when the individual AEA amounts exceed the maximum daily AEA rate IAW par.1410 A3.</p>					
<p>CONUS TDY Location Per Diem w/o AEA</p> <p>Maximum Per Diem—\$150</p> <p>Lodging—\$99, M&IE—\$51</p>		<p>CONUS TDY Location Per Diem w/AEA</p> <p>AEA authorized NTE \$225 (\$150/day x 150% = \$225/day)</p> <p>Lodging NTE \$149 (\$99/day x 150% = \$148.50 = \$149, add \$.50)</p> <p>M&IE—\$76 (\$51/day x 150% = \$76.50 = \$76, subtract \$.50)</p>			
ITINERARY					
Date	Depart	Arrive	M&IE		Lodging
10 Aug	Residence	En route/TDY	Dinner—\$25		\$130.00
11 Aug		At TDY Station	Breakfast—\$6, Lunch—\$10, Dinner—\$24,		\$130.00
11 Aug		At TDY Station	Incidental Expense—IE—\$5.50		

12 Aug		At TDY Station	Breakfast \$15, Lunch \$20, Dinner \$40		\$130.00
12 Aug		At TDY Station	Incidental Expense IE \$4.50		
13 Aug	TDY	Residence	Breakfast \$5, Lunch \$12		
Date	REIMBURSEMENT (using AEA computation)				Amount
10 Aug	\$130 + \$25 =				\$155.00
11 Aug	\$130 + \$40 + \$5.50 =				\$175.50
12 Aug	\$130 + \$75 + \$4.50 (M&IE is reduced to \$76) = (Total M&IE is limited by maximum daily \$76 AEA M&IE)				\$206.00
13 Aug	\$17				\$17.00
				Total Reimbursement	\$553.50

*C. **Example 3:** AEA Single TDY Location. AEA authorized for lodging and M&IE.

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When AEA for lodging and M&IE exceeds the maximum AEA locality per diem rate, decrease the AEA M&IE rate to the descending dollar and add the extra cents to the AEA lodging amount. The adjusted per diem AEA is \$219 (\$149/ \$70). This applies when the individual AEA amounts exceed the maximum daily AEA rate IAW par.1410-A3.

<p><u>CONUS TDY Location Per Diem w/o AEA</u></p> <p><u>Maximum Per Diem - \$146</u></p> <p><u>Lodging - \$99, M&IE - \$47</u></p>	<p><u>CONUS TDY Location Per Diem w/AEA</u></p> <p><u>AEA authorized NTE \$219</u></p> <p><u>(\$146/day x 150% = \$219/day)</u></p> <p><u>Lodging NTE \$149</u></p> <p><u>(\$99/day x 150% = \$148.50 = \$149, add \$.50)</u></p> <p><u>M&IE - \$70</u></p> <p><u>(\$47/day x 150% = \$70.50 = \$70, subtract \$.50)</u></p>
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ITINERARY

<u>Date</u>	<u>Lodging</u>	<u>Breakfast</u>	<u>Lunch</u>	<u>Dinner</u>	<u>Total Meals</u>	<u>IE</u>
<u>1001</u>	<u>\$149</u>	<u>\$12.60</u>	<u>\$23.40</u>	<u>\$27.17</u>	<u>\$63.17</u>	<u>\$13.00</u>
<u>1002</u>	<u>\$149</u>	<u>\$15.00</u>	<u>\$17.19</u>	<u>\$23.24</u>	<u>\$55.43</u>	<u>\$8.00</u>
<u>1003</u>	<u>\$149</u>	<u>\$11.00</u>	<u>\$24.25</u>	<u>\$25.26</u>	<u>\$60.51</u>	<u>\$0</u>
<u>1004</u>	<u>\$149</u>	<u>\$9.25</u>	<u>\$25.19</u>	<u>\$27.82</u>	<u>\$62.26</u>	<u>\$40.00</u>
<u>1005</u>	<u>\$149</u>	<u>\$13.20</u>	<u>\$18.16</u>	<u>\$26.62</u>	<u>\$57.98</u>	<u>\$0</u>
<u>1006</u>	<u>\$149</u>	<u>\$9.74</u>	<u>\$15.64</u>	<u>\$27.89</u>	<u>\$53.27</u>	<u>\$15.00</u>
<u>1007</u>	<u>\$149</u>	<u>\$12.13</u>	<u>\$25.46</u>	<u>\$37.89</u>	<u>\$75.48</u>	<u>\$0</u>
<u>1008</u>	<u>\$149</u>	<u>\$10.13</u>	<u>\$15.25</u>	<u>\$26.64</u>	<u>\$52.02</u>	<u>\$10.13</u>
<u>1009</u>	<u>\$149</u>	<u>\$14.26</u>	<u>\$23.33</u>	<u>\$30.01</u>	<u>\$67.60</u>	<u>\$0</u>
<u>1010</u>	<u>\$149</u>	<u>\$13.25</u>	<u>\$16.58</u>	<u>\$31.15</u>	<u>\$60.98</u>	<u>\$5.00</u>
					<u>Total IE</u>	<u>\$91.13</u>

IAW JTR, par.4345-C, all IE must be averaged by the total number of days to determine a daily amount.
\$91.13/10 = \$9.11

<u>Reimbursement</u>						
<u>Date</u>	<u>Meals</u>	<u>IE</u>	<u>M&IE</u>	<u>M&IE Allowed</u>	<u>Lodging</u>	<u>Per Diem</u>
<u>1001</u>	<u>\$63.17</u>	<u>\$9.11</u>	<u>\$72.28</u>	<u>*\$70.00</u>	<u>\$149</u>	<u>\$219.00</u>
<u>1002</u>	<u>\$55.43</u>	<u>\$9.11</u>	<u>\$64.54</u>	<u>\$64.54</u>	<u>\$149</u>	<u>\$213.54</u>
<u>1003</u>	<u>\$60.51</u>	<u>\$9.11</u>	<u>\$69.62</u>	<u>\$69.62</u>	<u>\$149</u>	<u>\$218.62</u>
<u>1004</u>	<u>\$62.26</u>	<u>\$9.11</u>	<u>\$71.37</u>	<u>*\$70.00</u>	<u>\$149</u>	<u>\$219.00</u>
<u>1005</u>	<u>\$57.98</u>	<u>\$9.11</u>	<u>\$67.09</u>	<u>\$67.09</u>	<u>\$149</u>	<u>\$216.09</u>
<u>1006</u>	<u>\$53.27</u>	<u>\$9.11</u>	<u>\$62.38</u>	<u>\$62.38</u>	<u>\$149</u>	<u>\$211.38</u>
<u>1007</u>	<u>\$75.48</u>	<u>\$9.11</u>	<u>\$84.59</u>	<u>*\$70.00</u>	<u>\$149</u>	<u>\$219.00</u>
<u>1008</u>	<u>\$52.02</u>	<u>\$9.11</u>	<u>\$61.13</u>	<u>\$61.13</u>	<u>\$149</u>	<u>\$210.13</u>
<u>1009</u>	<u>\$67.60</u>	<u>\$9.11</u>	<u>\$76.71</u>	<u>*\$70.00</u>	<u>\$149</u>	<u>\$219.00</u>
<u>1010</u>	<u>\$60.98</u>	<u>\$9.11</u>	<u>\$70.09</u>	<u>*\$70.00</u>	<u>\$149</u>	<u>\$219.00</u>
<u>Total Reimbursement</u>						<u>\$2164.76</u>
<u>* - The Maximum M&IE payable per day is \$70.00.</u>						

***D. Example 4: AEA Single TDY Location. AEA authorized for lodging and M&IE.**

AO Approves IE Limited to the locality rate (\$5.00 CONUS) IAW JTR, par. 4340-B1

<u>When AEA for lodging and M&IE exceeds the maximum AEA locality per diem rate, decrease the AEA M&IE rate to the descending dollar and add the extra cents to the AEA lodging amount. The adjusted per diem AEA is \$219 (\$149/ \$70). This applies when the individual AEA amounts exceed the maximum daily AEA rate IAW par.1410-A3.</u>	
<u>CONUS TDY Location Per Diem w/o AEA</u>	<u>CONUS TDY Location Per Diem w/AEA</u>
<u>Maximum Per Diem - \$146</u>	<u>AEA authorized NTE \$219</u>
<u>Lodging - \$99, M&IE - \$47</u>	<u>(\$146/day x 150% = \$219/day)</u>
	<u>Lodging NTE \$149</u>
	<u>(\$99/day x 150% = \$148.50 = \$149, add \$.50)</u>
	<u>M&IE - \$70</u>
	<u>(\$47/day x 150% = \$70.50 = \$70, subtract \$.50)</u>
<u>ITINERARY</u>	

<u>Date</u>	<u>Lodging</u>	<u>Breakfast</u>	<u>Lunch</u>	<u>Dinner</u>	<u>Total Meals</u>	<u>IE</u>
<u>1001</u>	<u>\$149</u>	<u>\$12.60</u>	<u>\$23.40</u>	<u>\$27.17</u>	<u>\$63.17</u>	<u>\$13.00</u>
<u>1002</u>	<u>\$149</u>	<u>\$15.00</u>	<u>\$17.19</u>	<u>\$23.24</u>	<u>\$55.43</u>	<u>\$8.00</u>
<u>1003</u>	<u>\$149</u>	<u>\$11.00</u>	<u>\$24.25</u>	<u>\$25.26</u>	<u>\$60.51</u>	<u>\$0</u>
<u>1004</u>	<u>\$149</u>	<u>\$9.25</u>	<u>\$25.19</u>	<u>\$27.82</u>	<u>\$62.26</u>	<u>\$40.00</u>
<u>1005</u>	<u>\$149</u>	<u>\$13.20</u>	<u>\$18.16</u>	<u>\$26.62</u>	<u>\$57.98</u>	<u>\$0</u>
<u>1006</u>	<u>\$149</u>	<u>\$9.74</u>	<u>\$15.64</u>	<u>\$27.89</u>	<u>\$53.27</u>	<u>\$15.00</u>
<u>1007</u>	<u>\$149</u>	<u>\$12.13</u>	<u>\$25.46</u>	<u>\$37.89</u>	<u>\$75.48</u>	<u>\$0</u>
<u>1008</u>	<u>\$149</u>	<u>\$10.13</u>	<u>\$15.25</u>	<u>\$26.64</u>	<u>\$52.02</u>	<u>\$10.13</u>
<u>1009</u>	<u>\$149</u>	<u>\$14.26</u>	<u>\$23.33</u>	<u>\$30.01</u>	<u>\$67.60</u>	<u>\$0</u>
<u>1010</u>	<u>\$149</u>	<u>\$13.25</u>	<u>\$16.58</u>	<u>\$31.15</u>	<u>\$60.98</u>	<u>\$5.00</u>
					<u>Total IE</u>	<u>\$91.13</u>

IAW JTR, par.4345-C, all IE must be averaged by the total number of days to determine a daily amount.
\$91.13/10 = \$9.11

In this Example, the AO authorized IE not to exceed the locality rate IAW JTR, par. 4340-B1. The traveler is limited to an average of \$5.00 per day for IE.

<u>Reimbursement</u>						
<u>Date</u>	<u>Meals</u>	<u>IE</u>	<u>M&IE</u>	<u>M&IE Allowed</u>	<u>Lodging</u>	<u>Per Diem</u>
<u>1001</u>	<u>\$63.17</u>	<u>\$5.00</u>	<u>\$68.17</u>	<u>\$68.17</u>	<u>\$149</u>	<u>\$217.17</u>
<u>1002</u>	<u>\$55.43</u>	<u>\$5.00</u>	<u>\$60.43</u>	<u>\$60.43</u>	<u>\$149</u>	<u>\$209.43</u>
<u>1003</u>	<u>\$60.51</u>	<u>\$5.00</u>	<u>\$65.51</u>	<u>\$65.51</u>	<u>\$149</u>	<u>\$214.51</u>
<u>1004</u>	<u>\$62.26</u>	<u>\$5.00</u>	<u>\$67.26</u>	<u>\$67.26</u>	<u>\$149</u>	<u>\$216.26</u>
<u>1005</u>	<u>\$57.98</u>	<u>\$5.00</u>	<u>\$62.98</u>	<u>\$62.98</u>	<u>\$149</u>	<u>\$211.98</u>
<u>1006</u>	<u>\$53.27</u>	<u>\$5.00</u>	<u>\$58.27</u>	<u>\$58.27</u>	<u>\$149</u>	<u>\$207.27</u>
<u>1007</u>	<u>\$75.48</u>	<u>\$5.00</u>	<u>\$80.48</u>	<u>*\$70.00</u>	<u>\$149</u>	<u>\$219.00</u>
<u>1008</u>	<u>\$52.02</u>	<u>\$5.00</u>	<u>\$57.02</u>	<u>\$57.02</u>	<u>\$149</u>	<u>\$206.02</u>
<u>1009</u>	<u>\$67.60</u>	<u>\$5.00</u>	<u>\$72.60</u>	<u>*\$70.00</u>	<u>\$149</u>	<u>\$219.00</u>
<u>1010</u>	<u>\$60.98</u>	<u>\$5.00</u>	<u>\$65.98</u>	<u>\$65.98</u>	<u>\$149</u>	<u>\$214.98</u>

<u>Total Reimbursement</u>	<u>\$2135.62</u>
<u>* - The Maximum M&IE payable per day is \$70.00.</u>	