



Travel Schedule 2 - Maximum Amounts Allowed for Breakfast and Dinner

- [Method II \(Receipted Lodging\) or Nonovernight Receipted Meal Expenses](#)
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Method II (Receipted Lodging) or Nonovernight Receipted Meal Expenses

The following table lists the allowable meal expenses when using Method II (Receipted Lodging) or Nonovernight Receipted Meal Expenses.*

Effective 10/01/05 through 9/30/07:

If the meal rate listed in the GSA** federal rates is . . .	The amount allowed for breakfast is . . .	The amount allowed for dinner is . . .
\$64	\$13	\$51
\$59	\$12	\$47
\$54	\$11	\$43
\$49	\$10	\$39
\$44	\$9	\$35
\$39	\$8	\$31

Effective 10/01/03 through 9/30/05:

If the meal rate listed in the GSA** federal rates is . . .	The amount allowed for breakfast is . . .	The amount allowed for dinner is . . .
\$51	\$10	\$41
\$47	\$9	\$38

\$43	\$9	\$34
\$39	\$8	\$31
\$35	\$7	\$28
\$31	\$6	\$25

Method I (When Lodging is Without Receipt) or Nonovernight Meal Payment Allowances

The following table lists the allowable meal expenses when using Method I (Lodging Without Receipt) or Nonovernight Meal Payment Allowances.*

Effective 11/1/98:

Location	Breakfast	Dinner
All locations	\$5	\$12

More Information

For more information, see these documents in the Travel business area in the Employee Performance Support System (EPSS):

- [Lodging and Meal Expenses](#)
- [Method I](#) (Unreceipted Lodging)
- [Method II](#) (Receipted Lodging)
- [Nonovernight Meal Payments](#)

* These rates include tax and gratuities.

** GSA = [U.S. Government Services Administration](#), which has oversight of per diem travel allowances for government-related travel.