

**APPENDIX A2 Allocation of Domestic (CONUS) Per Diem Rates
Effective October 1, 2016**

The following table lists the per meal and incidental expense breakdown for the reimbursement rates for meals within CONUS. These meal and incidental expense rates should be used when calculating the amount of potential reimbursement available for part day while traveling. The daily total is the maximum per diem available for full day while traveling without regard to meal allocations.

| | Total Per Diem | Breakfast | Lunch | Dinner | Incidental |
|-----------------|-----------------------|------------------|--------------|---------------|-------------------|
| Standard Rate | \$51.00 | \$11.00 | \$12.00 | \$23.00 | \$5.00 |
| High Cost Rates | \$54.00 | \$12.00 | \$13.00 | \$24.00 | \$5.00 |
| | \$59.00 | \$13.00 | \$15.00 | \$26.00 | \$5.00 |
| | \$64.00 | \$15.00 | \$16.00 | \$28.00 | \$5.00 |
| | \$69.00 | \$16.00 | \$17.00 | \$31.00 | \$5.00 |
| | \$74.00 | \$17.00 | \$18.00 | \$34.00 | \$5.00 |