**M&IE Breakdown, FY 2022 - Present**

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| --- | --- | --- | --- | --- | --- |
| **M&IE Total (1)** | **Continental Breakfast/ Breakfast (2)** | **Lunch (2)** | **Dinner (2)** | **Incidental Expenses** | **First and Last Day (3)** |
| **$59** | $13 | $15 | $26 | $5 | $44.25 |
| **$64** | $14 | $16 | $29 | $5 | $48.00 |
| **$69** | $16 | $17 | $31 | $5 | $51.75 |
| **$74** | $17 | $18 | $34 | $5 | $55.50 |
| **$79** | $18 | $20 | $36 | $5 | $59.25 |

1. This column lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.
2. The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.
3. This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.