

GSA Website Directions

The cost of meals shall be reimbursed based upon the applicable per diem rate for meals expenses as shown on the US General Services Administration web site (www.gsa.gov/mie), based on the per diem rates for the travel destination.

Enter into internet browser:

<http://www.gsa.gov/mie>

From this website page, search for travel destination by city, state, or zip code.

Then select Find Per Diem Rates.

Rates are set by fiscal year, effective October 1 each year. Find current rates in the continental United States ("CONUS Rates") by searching below with city and state (or ZIP code), or by clicking on the map.

SEARCH BY CITY, STATE OR ZIP CODE (current fiscal year)

Enter your City: x OR Enter your ZIP Code:

State: v

SEARCH BY STATE

Find Rates for: v

Example of web page you will be directed to after selecting Find Per Diem Rates.

FY 2016 Per Diem Rates for Nevada
(October 2015 - September 2016)

SEARCH BY CITY, STATE OR ZIP CODE

Enter your City: x OR Enter your ZIP Code:

State: v [Per Diem Map >](#)

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [National Association of Counties \(NACCO\) website](#) (a non-federal website).

The following rates apply for Nevada

Primary Destination (1, 2)	County (3, 4)	Max Lodging by Month (excluding taxes)												M&IE (5)		
		2015						2016								
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep			
Standard Rate	STANDARD RATE	\$89	\$89	\$89	\$89	\$89	\$89	\$89	\$89	\$89	\$89	\$89	\$89	\$89	\$89	\$51

Footnotes

- Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
- Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
- Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
- When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
- Meals and Incidental Expenses, see [Breakdown of M&IE Expenses](#) for important information on first and last days of travel.

Chart shows allowable nightly Room Rate and daily Meal Reimbursement Rate.

For breakdown of rate per meal click on the Breakdown of M&IE Expenses link.

Nye County is considered a standard Continental United States (CONUS) location which is an allowance of \$51.00 per day; however Nye County does not allow reimbursement of the \$5 incidental expense rate.

Nye County Rate (as of 10/01/15):

- \$11.00 – Breakfast
- \$12.00 – Lunch
- \$23.00 – Dinner

Total	Continental Breakfast/ Breakfast	Lunch	Dinner	IE
\$51	\$11	\$12	\$23	\$5
\$54	\$12	\$13	\$24	\$5
\$59	\$13	\$15	\$26	\$5
\$64	\$15	\$16	\$28	\$5
\$69	\$16	\$17	\$31	\$5
\$74	\$17	\$18	\$34	\$5

No reimbursement shall be allowed for any meal which is provided or made available to an employee as part of the cost of a meeting, class, or other function, regardless of whether the employee partakes of the provided meal or purchases his/her meal elsewhere.