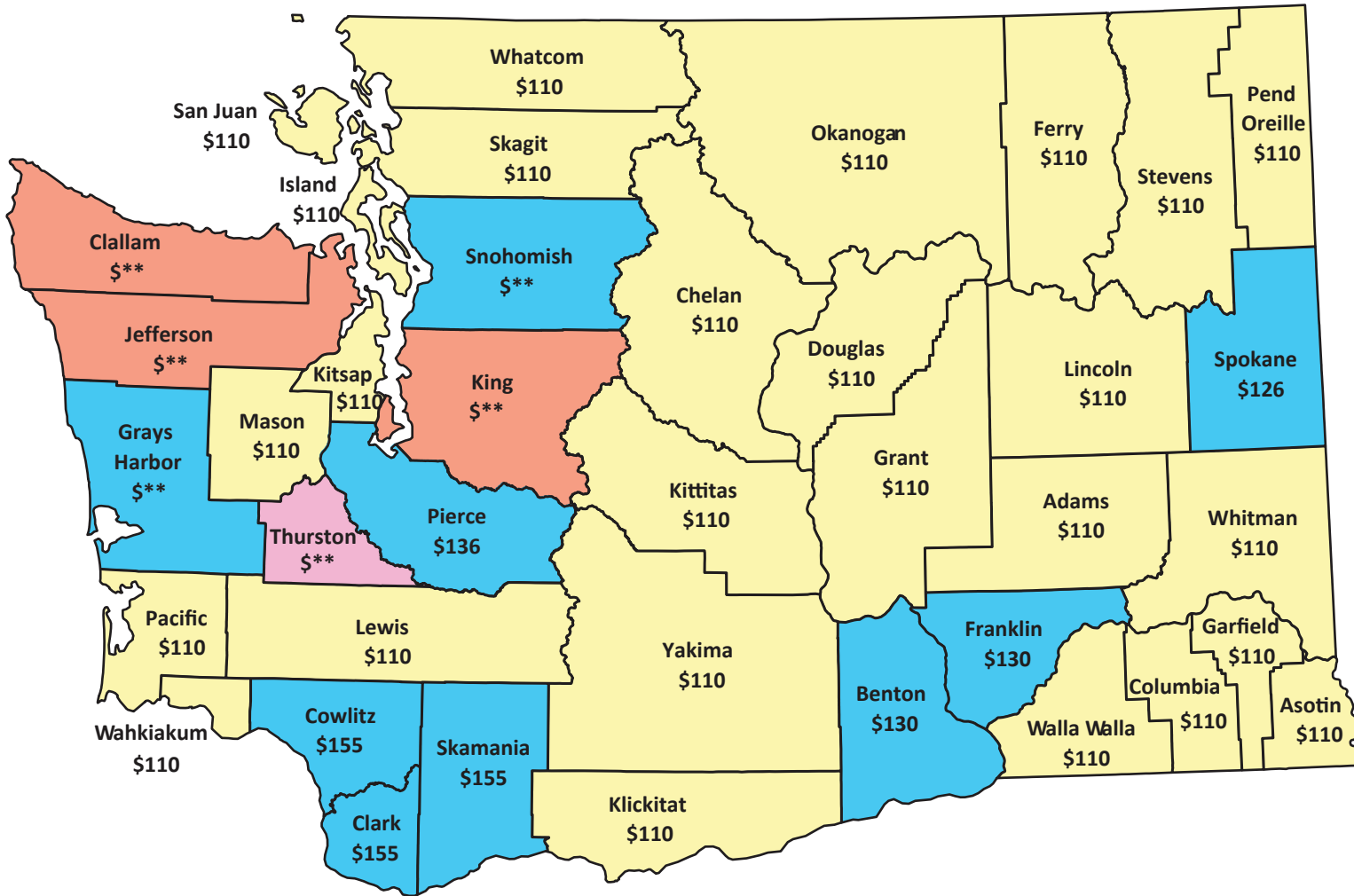


# Per Diem Rates - As of October 1, 2024



TOTAL	B	L	D
\$68	\$17	\$20	\$31
\$80	\$20	\$24	\$36
\$86	\$22	\$25	\$39
\$92	\$24	\$27	\$41

Clallam & Jefferson	07/01 - 08/31	\$235
	09/01 - 06/30	\$137
Grays Harbor	07/01 - 08/31	\$132
	09/01 - 06/30	\$110
King	06/01 - 09/30	\$248
	10/01 - 05/30	\$188
Snohomish	06/01 - 08/31	\$140
	09/01 - 05/31	\$113
Thurston	07/01 - 08/31	\$175
	09/01 - 11/30	\$128
	12/01 - 06/30	\$151

**POV Mileage Rate**

The privately owned vehicle mileage reimbursement rate is \$0.70 per mile. (effective 1/1/2025)

For Out-of-State Per Diem Rates, refer to the GSA website at: <http://www.gsa.gov>. To get the total meal and incidental expense rate breakdown of individual meal allowances, refer the State Administrative and Accounting Manual (SAAM), Subsection 10.40.10.c