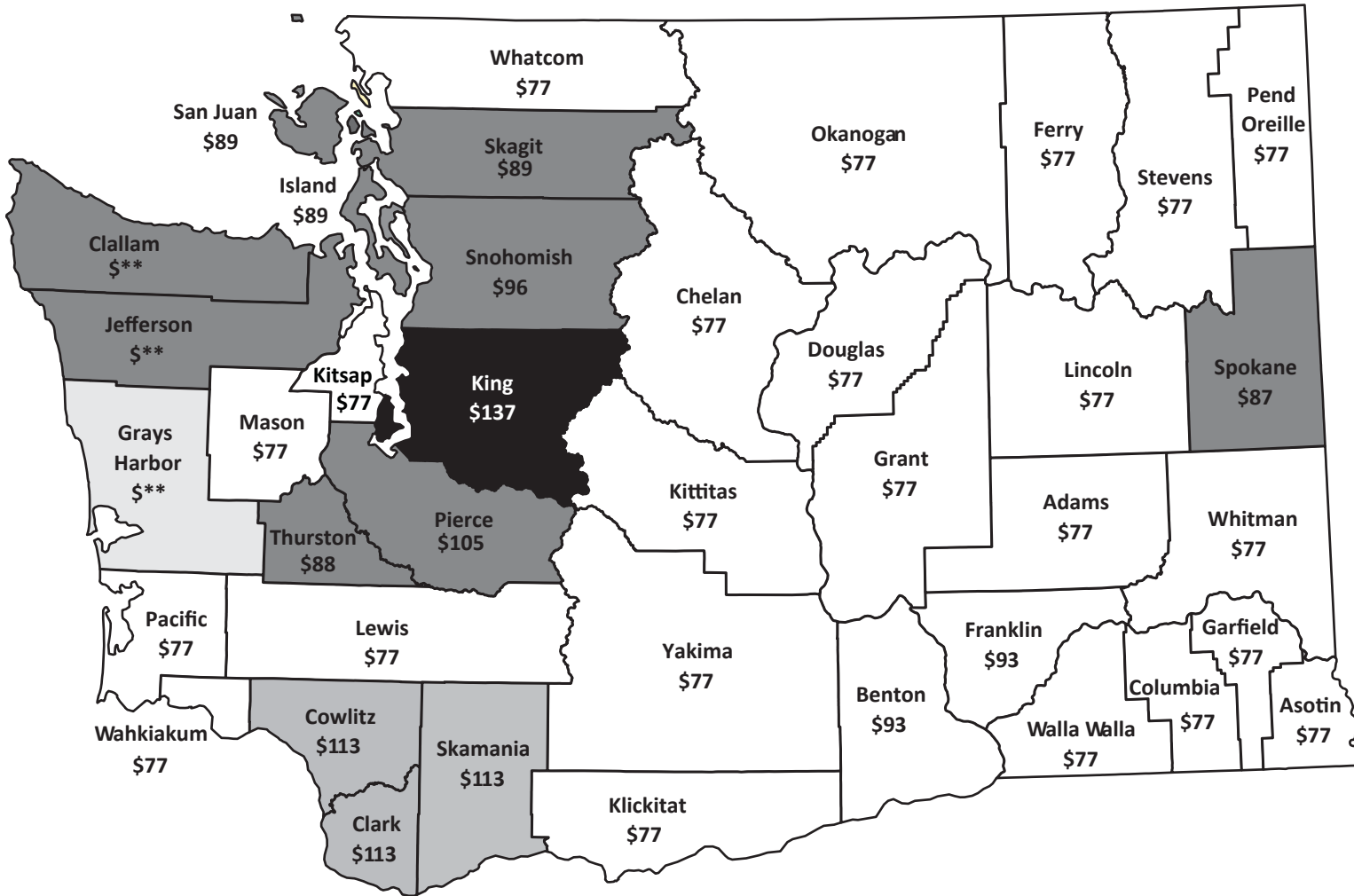


# Per Diem Rates - As of October 1, 2012



TOTAL	B	L	D
\$46	\$11	\$14	\$21
\$51	\$13	\$15	\$23
\$56	\$14	\$17	\$25
\$61	\$15	\$18	\$28
\$71	\$18	\$21	\$32

\$ Maximum Lodging Rate  
 \*\* Seasonal Lodging Rates (see table)

Clallam & Jefferson	07/01 - 08/31	\$123
	09/01 - 06/30	\$93
Grays Harbor	07/01 - 08/31	\$117
	09/01 - 06/30	\$97

**POV Mileage Rate**  
 The privately owned vehicle mileage reimbursement rate is \$0.565 per mile. (effective 1/1/13)

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 to the State Administrative and Accounting Manual (SAAM), Subsection 10.40.10.c