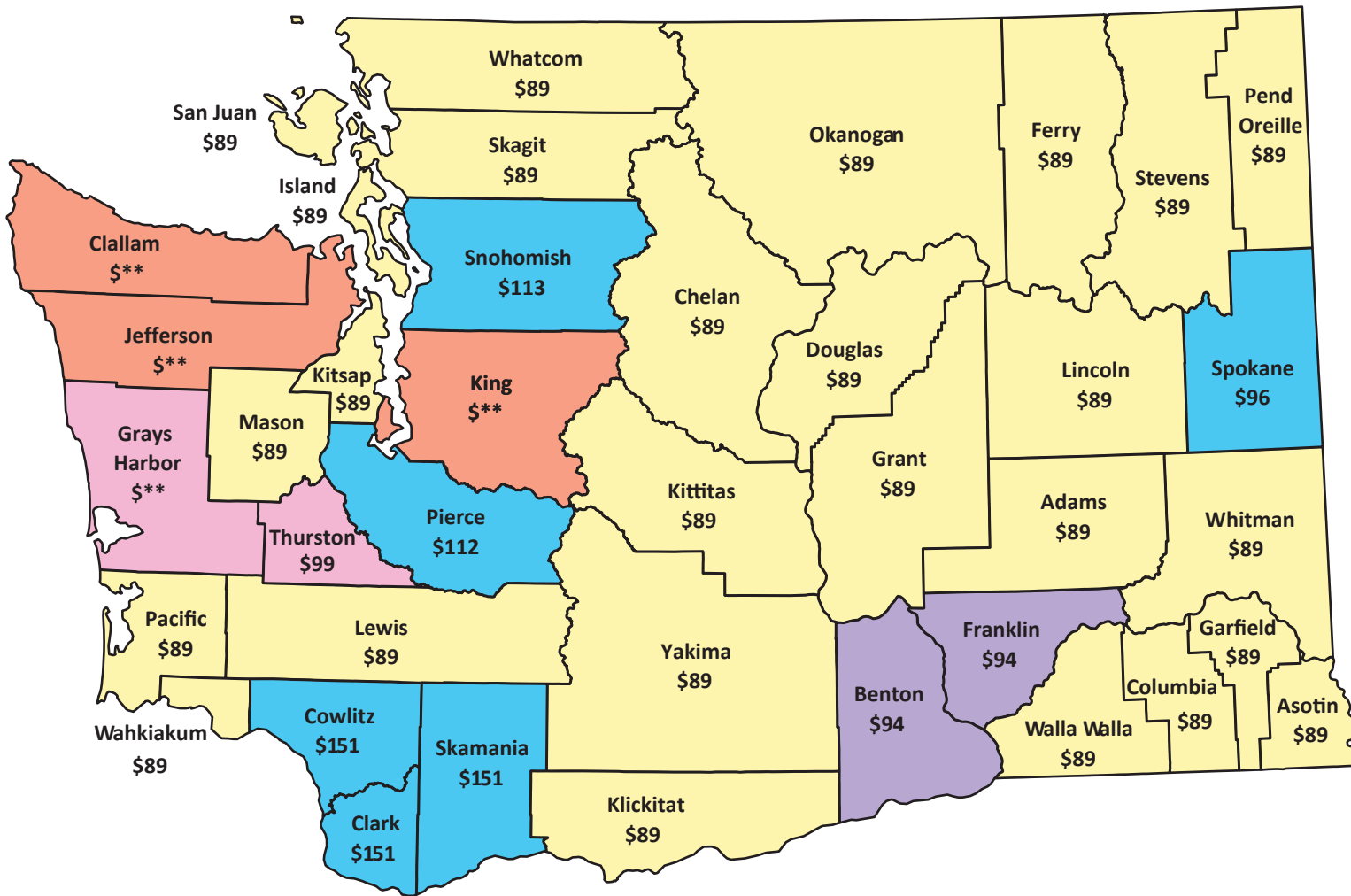


# Per Diem Rates - As of October 1, 2015



TOTAL	B	L	D
\$51	\$13	\$15	\$23
\$59	\$15	\$18	\$26
\$64	\$16	\$19	\$29
\$69	\$17	\$21	\$31
\$74	\$19	\$22	\$33

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

Clallam & Jefferson	07/01 - 08/31	\$137
	09/01 - 06/30	\$100
Grays Harbor	07/01 - 08/31	\$110
	09/01 - 06/30	\$89
King	05/01 - 10/31	\$202
	11/01 - 04/30	\$157

**POV Mileage Rate**  
 The privately owned vehicle mileage reimbursement rate is \$0.540 per mile. (effective 1/1/16)

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