

CEM TRAVEL/PER-DIEM RATES	
ITEM	RATE
Lodging (Excluding Room Tax & Fees)	\$91/Night
Breakfast	\$11
Lunch	\$12
Dinner	\$23
Incidentals (Meal Tips)	\$5/Day
Mileage (Company, Personal or Rental Vehicle)	\$0.535/Mile

The above meal and lodging per diem rates are applicable after October 1, 2016. Please periodically check this web page, <http://ndep.nv.gov/bca/fundhome.htm>, for rate changes. Please note that mileage rates are commonly changed in January of each calendar year.

Per-Diem Reimbursement:

Receipts are not necessary for meals.
 Effective July 1, 2011, receipts are required for lodging.
 Lodging room tax and misc. fees are reimbursable.

The Fund reimburses CEM vehicle usage pursuant to mileage only. If a rental vehicle is necessary, the Fund will reimburse either the actual rental cost or vehicle mileage only.

For a discussion of the eligibility of Per Diem and Travel reimbursement, please see the State of Nevada Petroleum Fund CEM Cost Guidelines, Appendix B.