

| CEM TRAVEL/PER-DIEM RATES | |
|-------------------------------------|-------------|
| ITEM | RATE |
| Lodging (Excluding Room Tax & Fees) | \$93/Night |
| Breakfast | \$11 |
| Lunch | \$12 |
| Dinner | \$23 |
| Incidentals (Meal Tips) | \$5/Day |

The above meal and lodging per diem rates are applicable after October 1, 2017. Please periodically check this web page, <https://ndep.nv.gov/environmental-cleanup/petroleum-fund/cost-guidelines-rates> for rate changes.

Please note that mileage rates are updated in January of each calendar year.

Per-Diem Reimbursement:

Receipts are not necessary for meals.
 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.