

## MEALS

← → gsa.gov/travel/plan-book/per-diem-rates/per-diem-rates-results?action=perdiems\_report&fiscal\_year=2024&state=MN&city=minneapolis&zip=

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### Meals & Incidentals (M&IE) rates and breakdown

Use this table to find the following information for federal employee travel:

**M&IE Total** - the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.

**Breakfast, lunch, dinner, incidentals** - Separate amounts for meals and incidentals. M&IE Total = Breakfast + Lunch + Dinner + Incidentals. Sometimes meal amounts must be deducted from trip voucher. See More Information

**First & last day of travel** - amount received on the first and last day of travel and equals 75% of total M&IE.

Filter Results...

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Minneapolis / St. Paul	Hennepin / Ramsey	\$79	\$18	\$20	\$36	\$5	\$59.25

Showing 1 to 1 of 1 entries

First Day of Travel (11/15): \$59.25

Day 2 (11/16): \$79

Day 3 (11/17): \$79

Day 4 (11/18): \$79

Last Day of Travel (11/19): \$59.25

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**Total: \$355.50**