| San | Juan | County | Travel | Form | 2024 |
|-----|------|--------|---------------|-------------|------|
|-----|------|--------|---------------|-------------|------|

| Name: | | |
|-------|--|--|
| | | |

| Date | Destina | ition | Purpose | Lodging | Meals | Mileage | | Misc | TOTAL |
|------|---------|-------|---------|----------------------|----------------|------------------|-----------------|---------------------|---------------|
| | From: | To: | | Attach employee | Per GSA Rates | Enter # of Miles | Enter amount | | |
| | | | | paid receipt & enter | see Utah rates | traveled in your | current rate is | Attach receipts & 6 | enter amounts |
| | | | | Own Lodging \$48 | below | Private Vehicle | .67 per mile | | |
| | : | | | | | | 0.00 | | 0.00 |
| | | | | | | | 0.00 | | 0.00 |
| | | | | , | | | 0.00 | | 0.00 |
| | | | | | | | 0.00 | | 0.00 |
| | | | | | | | 0.00 | | 0.00 |
| | | | | | | | 0.00 | | 0.00 |
| | | | | | | | 0.00 | | 0.00 |
| | | | | | | | 0.00 | | 0.00 |
| | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Employee Signature: | Date |
|---------------------------------|------|
| Supervisor Signature: | Date |
| List expense codes and amounts: | |

I certify that the above listed items and services were received and correct and are for charges incurred by myself for official county business.

Out of State Travel - attach approved request. Please only attach amounts and receipts paid by employee. Do Not include charges billed to the County. All travel expenses must be submitted with 30 days of travel.

| Per Diem Rates | Breakfast | Lunch | Dinner |
|----------------|-----------|-------|--------|
| Standard Rates | \$13 | \$15 | \$26 |
| Moab | \$16 | \$17 | \$31 |
| Park City | \$18 | \$20 | \$36 |
| Provo | \$14 | \$16 | \$29 |
| Salt Lake City | \$14 | \$16 | \$29 |



Standard mileage rates

If you use your car for business, charity, medical or moving purposes, you may be able to take a deduction based on the mileage used for that purpose.

2025 mileage rates

The standard mileage rates for 2025 are:

Self-employed and business: 70 cents/mile

Charities: 14 cents/mileMedical: 21 cents/mile

Moving (military only): 21 cents/mile

Find out when you can deduct vehicle mileage

Mileage rates for all years (cents/mile)

| Period | Business use | Charity use | Medical or military moving | Source |
|-------------------------|-----------------|----------------|----------------------------------|-------------|
| 2025 | 70 | 14 | 21 | IR-2024-312 |
| 2024 | 67 | 14 | 21 | IR-2023-239 |
| 2023 | 65.5 | 14 | 22 | IR-2022-234 |
| 7/1/2022- 12/31/2022 | 62.5 | 14 | 22 | IR-2022-124 |
| 1/1/2022- 6/30/2022 | 58.5 | 14 | 18 | IR-2021-251 |
| 2021 | 56 | 14 | 16 | IR-2020-279 |
| 2020 | 57.5 | 14 | 17 | IR-2019-215 |
| 2019 | 58 | 14 | 20 | IR-2018-251 |

Tax professionals topics

- Serve your clients
- Tax pro news and resources
- Office of Professional Responsibility and Circular 230
- Tax code, regulations and official guidance
- E-Services
- Topic no. 161,
 Returning an
 erroneous refund –
 Paper check or
 direct deposit
- Appeals
- Tax professionals

Meals and incidental expenses (M&IE) rates and breakdown

The M&IE total is the full daily amount for a single calendar day when that day is neither the first nor last day of travel. The amount received on the first and last day of travel equals 75% of the M&IE total. See M&IE breakdowns for information related to the individual meal amounts.

| Primary destination | County | M&IE total | Breakfast | Lunch | Dinner | Incidental expenses | First and last day of travel |
|------------------------|---|------------|-----------|-------|--------|---------------------|---------------------------------|
| Standard Rate | Applies for all locations without specified rates | \$68 | \$16 | \$19 | \$28 | \$5 | \$51.00 |
| Moab | Grand | \$86 | \$22 | \$23 | \$36 | \$5 | \$64.50 |
| Park City | Summit | \$92 | \$23 | \$26 | \$38 | \$5 | \$69.00 |
| Provo | Utah | \$74 | \$18 | \$20 | \$31 | \$5 | \$55.50 |
| Salt Lake City | Salt Lake / Tooele | \$80 | \$20 | \$22 | \$33 | \$5 | \$60.00 |

Additional per diem topics

- Meals & Incidental Expenses breakdown (M&IE)
- FAQs
- State tax exemption forms
- Factors influencing lodging rates
- Per diem highlights
- Fire safe hotels
- Have a per diem question?
- <u>Downloadable per diem files</u>

Need more information?

- Rates for Alaska, Hawaii, U.S. territories and possessions (set by DoD)
- Rates in foreign countries (set by State Dept.)
- · Federal travel regulations

Related topics

- <u>Travel resources</u>
- E-Gov Travel
- <u>FedRooms</u>
- POV mileage reimbursement rates

Last reviewed: 2023-12-23

| San Juan County Travel Form 20 |)2 5 |
|--------------------------------|-------------|
|--------------------------------|-------------|

| Date | Destinat | tion | Purpose | Lodging | Meals | Mileage | | Misc | TOTAL |
|------|----------|------|---------|----------------------|----------------|------------------|-----------------|---------------------|---------------|
| | From: | To: | | Attach employee | Per GSA Rates | Enter # of Miles | Enter amount | | |
| | | | | paid receipt & enter | see Utah rates | traveled in your | current rate is | Attach receipts & e | enter amounts |
| | | | | Own Lodging \$48 | below | Private Vehicle | .70 per mile | | |
| | | | | | | | 0.00 | | 0.00 |
| | | | | | | | 0.00 | | 0.00 |
| | | | | | | | 0.00 | | 0.00 |
| | | | | | | | 0.00 | | 0.00 |
| | | | | | | | 0.00 | | 0.00 |
| | | | | | | | 0.00 | | 0.00 |
| | | | | | | | 0.00 | | 0.00 |
| | | | | | | | 0.00 | | 0.00 |
| | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Employee Signature: | <u></u> | Date | |
|----------------------------|---------|-------------|--|
| Supervisor Signature: | | Date | |

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