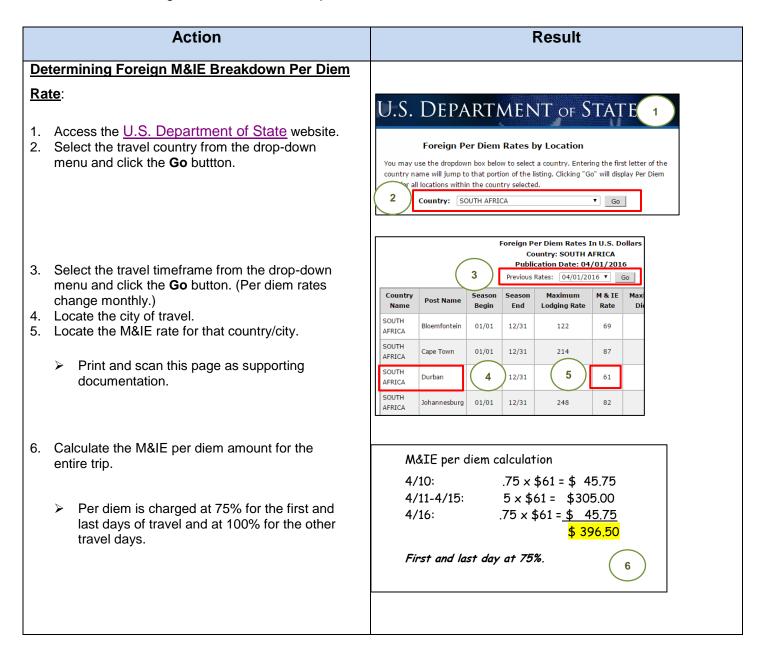


Foreign M&IE Per Diem Meals Included in Conference Fee – Quick Reference Card

Foreign M&IE Per Diem (Meals Included in Conference Fee)

Some sponsored funding sources require the use of per diem rates (a daily allowance to cover meal and incidental expenses (M&IE) when traveling for work). When using per diem rates for reimbursement, actual amounts from receipts are not used when completing the expense report.

If meals are included in the conference or registration fee and per diem is used, a deduction must be made to the per diem total amount for each meal provided. You cannot reimburse the traveler twice for the same meal; once with the registration, and once for per diem.





Foreign M&IE Per Diem Meals Included in Conference Fee – Quick Reference Card

Action Result 7. Access the U.S. Department of State website. 8. Click the Foreign Per Diem Rates link in the left U.S. DEPARTMENT OF STATE side panel. 9. Click the FTR Appendix B (Breakdown of Meals/Incidentals link. Foreign Per Diem Rates of Allowances Allowance Rates Per Diem Rates Allowances By Type **Current and Prior Year Rates** Biweekly Allowance Updates Foreign Per Diem Rates by Locati FTR Appendix B (Breakdown of Meals/Incidentals) Custom Search Appendix B 10. Scroll down the page and locate the M&IE rate Chapter 301-Federal Travel Regulation (\$61) in the left-hand column of the table and Allocation of M&IE Rates to Be Used in Making Deductions from the M&IE Allowance note the type and cost of the meal that needs to M &IE Rate Breakfast Lunch Incidentals Dinner be deducted from the total per diem. \$1 0 0 \$2 0 Print and scan this page as supporting 10 \$61 documentation. 12 11. Calculate the M&IE total per diem amount for the entire trip. M&IE Total per diem calculation 11 \$396.50 - \$25.00 = **\$371.50** 12. To enter the M&IE amount: Expense Receipts Select Other as the expense receipt type. Exp.Receipt 001 Other Paper Receipt Exists > Enter the total amount of the calculated per Amount 371.50 USD United States Dollar a on 4/10/2016 diem in the Amount field. Short Info > Enter the End Trip date in the on field. Additional Information Per Diem, State Dept Rate \$61 per day Description Enter the per diem rate in the Description Reason Per Sponsor Enter **Per Sponsor** in the Reason field. Comments 13. Click the **Transfer** button to apply the expense to 🔁 Alternative Expense Receipt Cost Assignment the expense grid. eceipt 🚰 🛅 🗓 Transfer Copy and Set Next Date Pa... Amount



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