

## ATTACHMENT #2

### Annual Reimbursement Review

#### M&IE breakdowns

The meals and incidental expense (M&IE) breakdowns in the tables below are provided should federal travelers need to deduct meals furnished by the government or included in a registration fee from their M&IE allowance consistent with Federal Travel Regulation 301-11.18. Meals provided by a common carrier or a complimentary meal provided by a hotel/motel do not affect per diem (301-11.17).

<b>M&amp;IE total</b>	<b>Breakfast</b>	<b>Lunch</b>	<b>Dinner</b>	<b>Incidental expenses</b>	<b>First and last day of travel</b>
<b>\$68</b>	\$16	\$19	\$28	\$5	\$51.00
<b>\$74</b>	\$18	\$20	\$31	\$5	\$55.50
<b>\$80</b>	\$20	\$22	\$33	\$5	\$60.00
<b>\$86</b>	\$22	\$23	\$36	\$5	\$64.50
<b>\$92</b>	\$23	\$26	\$38	\$5	\$69.00

	<b>Total</b>	<b>Breakfast</b>	<b>Lunch</b>	<b>Dinner</b>	<b>Incidental</b>
		Breakfast Burrito & drip coffee plus tax and tip)	(Burger & drink plus tax and tip)	(Salmon Salad & drink plus tax and tip)	
Hyatt - Camocha & Camino Market	<b>\$ 131</b>	\$ 25	\$ 45	\$ 56	\$ 5
		Avocado & drip coffee plus tax and tip)	Turkey Club & Soup & drink plus tax and tip)	(Roasted Chicken & drink plus tax and tip)	
Omni Rancho Las Palmas	<b>\$ 166</b>	\$ 35	\$ 57	\$ 69	\$ 5
<i>*No Alcohol, No sides, No desert</i>					