## EXPENSE REIMBURSEMENT ALLOWANCES BY COLLECTIVE BARGAINING AGREEMENTS/COMPENSATION PLANS

\*Updated to reflect January 1, 2023 IRS rate of 0.655 cents per mile

	Commissioner's Plan	AFSCME, Council #5, AFL-CIO	MAPE	MGEC	MSCF (same as Administrator's Plan)
Type of Expense	Effective 05/21/22	Effective 10/01/21	Effective 10/01/21	Effective 10/04/22	Effective 12/12/22
	2021-2023 Plan in effect	2021-2023 Contract in effect	2021-2023 Contract in effect	2021-2023 Contract in effect	2021-2023 Contract in effect
	0.655 cents per mile effective				
State-owned vehicle not available	01/01/23 (IRS rate)				
Chate annead makiele annellekte best de d'and	0.585 cents per mile effective				
State-owned vehicle available but declined	01/01/23 (IRS rate less \$0.07)	05/01/22 (IRS rate less \$0.07)			
Tolls and parking fees	actual cost				
Commercial transportation (air, taxi, ride-share, rental car, baggage handling, etc.) plus reasonable gratuities	actual cost (baggage fees reimbursable, tips not reimbursable,)	actual cost	actual cost	actual cost	(baggage fees reimbursable, tips not reimbursable, does not include ride- share)
Specially equipped personal van - provides wheelchair	0.74 cents per mile effective				
access	01/01/23 (IRS rate plus \$0.09)				
Motorcycle	no reimbursement applicable	30 cents per mile (Agreement rate)	30 cents per mile (Agreement rate)	30 cents per mile (Agreement rate)	no reimbursement applicable
Personal aircraft	1.74 dollars per mile effective				
	01/01/23 (IRS rate)				
Overnight lodging	actual cost (reasonable)				
Laundry and/or dry-cleaning after one week in continuous	actual cost not to exceed \$16.00 per				
travel status	week after first week of continuous				
	travel status				
Work-related long distance telephone calls	no reimbursement applicable	actual cost	actual cost	no reimbursement applicable	no reimbursement applicable
Personal telephone calls	no reimbursement applicable				
Special expenses (e.g., conference fees)	actual cost with prior approval				
Meals plus reasonable gratuities	actual cost up to maximums				
a breakfast (in traval status avernisht ar laave hama	Breakfast - \$10.00	Breakfast - \$ 9.00	Breakfast - \$ 9.00	Breakfast - \$ 9.00	Breakfast - \$10.00
<ul> <li>breakfast (in travel status overnight or leave home before 6:00 a.m.)</li> </ul>	Lunch - \$13.00	Lunch - \$11.00	Lunch - \$11.00	Lunch - \$11.00	Lunch - \$13.00
belore 6.00 a.m.)	Dinner - \$19.00	Dinner - \$16.00	Dinner - \$16.00	Dinner - \$16.00	Dinner - \$19.00
• lunch (more than 35 miles distance from regular work					
station)	other metropolitan areas@	other metropolitan areas+	other metropolitan areas+	other metropolitan areas+	other metropolitan areas@
	Breakfast - \$12.00	Breakfast - \$11.00	Breakfast - \$11.00	Breakfast - \$11.00	Breakfast - \$12.00
dinner (in travel status overnight or return home after	Lunch - \$15.00	Lunch - \$13.00	Lunch - \$13.00	Lunch - \$13.00	Lunch - \$15.00
7:00 pm)	Dinner - \$23.00	Dinner - \$20.00	Dinner - \$20.00	Dinner - \$20.00	Dinner - \$23.00
	2 or more consecutive meals reimbursed up to the combined maximum	2 or more consecutive meals reimbursed up to the combined maximum	2 or more consecutive meals reimbursed up to the combined maximum	2 or more consecutive meals reimbursed up to the combined maximum	2 or more consecutive meals reimbursed up to the combined maximum
	@As identified by the IRS				@As identified by the IRS plus Hennepin and Ramsey Counties
Payment of expenses	advances if expenses exceed \$50.00;				
· · ·	or use state credit card				
Professional Study and Travel (meals, incidentals, lodging)	no reimbursement applicable	no reimbursement applicable	no reimbursement applicable	at Agency discretion	at College discretion

Type of Expense	Minnesota State (Colleges & Univ) Administrators Personnel Plan (same as Managerial Plan) Effective 01/18/22 2021-2023 Plan in effect	Managerial Plan Effective 05/21/22 2021-2023 Plan in effect	MSUAASF (same as Managerial Plan) Effective 01/18/22 2021-2023 Contract in effect	MMA Effective 01/18/22 2021-2023 Contract in effect	MNA Effective 01/18/22 2021-2023 Contract in effect	IFO (same as Managerial Plan) Effective 01/18/22 2021-2023 Contract in effect
State-owned vehicle not available	0.655 cents per mile effective 01/01/23 (IRS rate)	0.655 cents per mile effective 01/01/23 (IRS rate)	0.655 cents per mile effective 01/01/23 (IRS rate)	0.655 cents per mile effective 01/01/23 (IRS rate)	0.655 cents per mile effective 01/01/23 (IRS rate)	0.655 cents per mile effective 01/01/23 (IRS rate)
State-owned vehicle available but declined	0.585 cents per mile effective 01/01/23 (IRS rate less \$0.07)	0.585 cents per mile effective 01/01/23 (IRS rate less \$0.07)	0.585 cents per mile effective 01/01/23 (IRS rate less \$0.07)	0.585 cents per mile effective 01/01/23 (IRS rate less \$0.07)	0.585 cents per mile effective 01/01/23 (IRS rate less \$0.07)	0.585 cents per mile effective 01/01/23 (IRS rate less \$0.07)
Tolls and parking fees	actual cost	actual cost	actual cost	actual cost	actual cost	actual cost
Commercial transportation (air, taxi, ride-share, rental car, etc.) plus reasonable gratuities	actual cost (baggage fees reimbursable, tips not reimbursable, does not include ride-share)	actual cost (baggage fees reimbursable, tips not reimbursable)	actual cost (baggage fees reimbursable, tips not reimbursable does not include ride-share)	actual cost	actual cost (does not include ride- share)	actual cost (baggage fees reimbursable, tips not reimbursable, does not include ride-share)
Specially equipped personal van - provides wheelchair access	0.74 cents per mile effective 01/01/23 (IRS rate plus \$0.09)	0.74 cents per mile effective 07/01/22 (IRS rate plus \$0.09)	0.74 cents per mile effective 07/01/22 (IRS rate plus \$0.09)	0.74 cents per mile effective 07/01/22 (IRS rate plus \$0.09)	50 cents per mile (Agreement rate)	0.74 cents per mile effective 07/01/22 (IRS rate plus \$0.09)
Motorcycle	no reimbursement applicable	no reimbursement applicable	no reimbursement applicable	30 cents per mile (Agreement rate)	15 cents per mile (Agreement rate)	no reimbursement applicable
Personal aircraft	1.74 dollars per mile effective 01/01/23 (IRS rate)	1.74 dollars per mile effective 01/01/23 (IRS rate)	1.74 dollars per mile effective 01/01/23 (IRS rate)	1.74 dollars per mile effective 01/01/23 (IRS rate)	45 cents per mile (Agreement rate)	1.74 dollars per mile effective 01/01/23 (IRS rate)
Overnight lodging	actual cost (reasonable)	actual cost (reasonable)	actual cost (reasonable)	actual cost (reasonable)	actual cost (reasonable)	actual cost (reasonable)
Laundry and/or dry-cleaning <u>after</u> one week in continuous travel status	actual cost not to exceed \$16.00 per week <u>after</u> first week of continuous travel status	actual cost not to exceed \$16.00 per week <u>after</u> first week of continuous travel status	actual cost not to exceed \$16.00 per week <u>after</u> first week of continuous travel status	actual cost not to exceed \$16.00 per week <u>after</u> first week of continuous travel status	actual cost not to exceed \$16.00 per week <u>after</u> first week of continuous travel status	actual cost not to exceed \$16.00 per week <u>after</u> first week of continuous travel status
Work-related long distance telephone calls	no reimbursement applicable	no reimbursement applicable	no reimbursement applicable	actual cost	no reimbursement applicable	no reimbursement applicable
Personal telephone calls	no reimbursement applicable	no reimbursement applicable	no reimbursement applicable	no reimbursement applicable	no reimbursement applicable	no reimbursement applicable
Special expenses (e.g., conference fees, banquet tickets)	actual cost with <u>prior</u> approval	actual cost with <u>prior</u> approval	actual cost with prior approval	actual cost with <u>prior</u> approval	actual cost with <u>prior</u> approval	actual cost with <u>prior</u> approval
<ul> <li>Meals plus reasonable gratuities</li> <li>breakfast (in travel status overnight or leave home before 6:00 a.m.)</li> <li>lunch (more than 35 miles distance from regular work station)</li> <li>dinner (in travel status overnight or return home after 7:00 pm)</li> </ul>	actual cost up to maximums Breakfast - \$10.00 Lunch - \$13.00 Dinner - \$19.00 other metropolitan areas@ Breakfast - \$12.00 Lunch - \$15.00 Dinner - \$23.00 2 or more consecutive meals reimbursed up to the combined maximum @As identified by the IRS plus Hennepin and Ramsey Counties	actual cost up to maximums^ Breakfast - \$10.00 Lunch - \$13.00 Dinner - \$19.00 other metropolitan areas@ Breakfast - \$12.00 Lunch - \$15.00 Dinner - \$23.00 2 or more consecutive meals reimbursed up to the combined maximum @As identified by the IRS ^All Minnesota counties at the same reimbursement rate	actual cost up to maximums^ Breakfast - \$10.00 Lunch - \$13.00 Dinner - \$19.00 other metropolitan areas@ Breakfast - \$12.00 Lunch - \$15.00 Dinner - \$23.00 2 or more consecutive meals reimbursed up to the combined maximum @As identified by the IRS ^All Minnesota counties at the same reimbursement rate	actual cost up to maximums Breakfast - \$10.00 Lunch - \$13.00 Dinner - \$19.00 other metropolitan areas+ Breakfast - \$12.00 Lunch - \$15.00 Dinner - \$23.00 2 or more consecutive meals reimbursed up to the combined maximum	actual cost up to maximums Breakfast - \$10.00 Lunch - \$13.00 Dinner - \$19.00 other metropolitan areas+ Breakfast - \$12.00 Lunch - \$15.00 Dinner - \$23.00 2 or more consecutive meals reimbursed up to the combined maximum	actual cost up to maximums^ Breakfast - \$10.00 Lunch - \$13.00 Dinner - \$19.00 other metropolitan areas@ Breakfast - \$12.00 Lunch - \$15.00 Dinner - \$23.00 2 or more consecutive meals reimbursed up to the combined maximum @As identified by the IRS ^All Minnesota counties at the same reimbursement rate
Payment of expenses	advances if expenses exceed \$50.00; or use state credit card	advances if expenses exceed \$50.00; or use state credit card	advances if expenses exceed \$50.00; or use state credit card	advances if expenses exceed \$50.00; or use state credit card	advances if expenses exceed \$50.00: or use state credit card	advances if expenses exceed \$50.00; or use state credit card

Type of Expense	Minnesota State (Colleges & Univ) Administrators Personnel Plan (same as Managerial Plan) Effective 01/18/22 2021-2023 Plan in effect	<b>Managerial Plan</b> Effective 05/18/20 2019-2021 Plan in effect	MSUAASF (same as Managerial Plan) Effective 01/18/22 2021-2023 Contract in effect	MMA Effective 01/18/22 2021-2023 Contract in effect	MNA Effective 01/18/22 2021-2023 Contract in effect	IFO (same as Managerial Plan) Effective 01/18/22 2021-2023 Contract in effect
Professional Study and Travel (meals, incidentals, lodging)	no reimbursement applicable	no reimbursement applicable	Effective 07/01/22	no reimbursement applicable	no reimbursement applicable	Effective 07/01/20
Continental United States			<ul> <li>GSA rates* <u>https://www.gsa.gov/travel/plan</u> <u>-book/per-diem-rates/per-diem- rates-lookup</u></li> </ul>			<ul> <li>GSA rates* <u>https://www.gsa.gov/travel/plan</u> <u>-book/per-diem-rates/per-diem- rates-lookup</u></li> </ul>
Outside of Continental United States, including Alaska and Hawaii			Dept. of Defense (DoD) rates* <u>https://www.defensetravel.dod.</u> mil/site/perdiemCalc.cfm			<ul> <li>Dept. of Defense (DoD) rates* <u>https://www.defensetravel.dod.</u> <u>mil/site/perdiemCalc.cfm</u></li> </ul>
			*Taxes are not included in these rates as the federal government is exempt from taxes on these items. State of Minnesota employees would not be exempt so there could be an unexpected expense.			*Taxes are not included in these rates as the federal government is exempt from taxes on these items. State of Minnesota employees would not be exempt so there could be an unexpected expense.
@(See <u>https://www.irs.gov/pub/irs-drop/n-21-52.pdf</u> fo +Atlanta, GA (Clayton, De Kalb, Fulton, Cobb and Gwinet Dallas/Fort Worth, TX (Dallas and Tarrant Counties); Den	t Counties); Baltimore, MD (Baltimore a	<i>,</i> , , , , , , , , , , , , , , , , , , ,		,. <b>o</b>	<b>U</b>	

Dallas/Fort Worth, TX (Dallas and Tarrant Counties); Derver, CO (Denver, Adams, Arapahoe and Jefferson Counties); Detroit, MI (Wayne, Macomb and Oakland Counties); Hartford, CT (Hartford and Middlesex Counties); Houston, TX (Harris County, LBJ Space Center and Ellington AFB); Kansas City, KS (Johnson and Wyandotte Counties in Kansas [see also Kansas City, MO]); Kansas City, MO (Clay, Jackson and Platte Counties [see also Kansas City, KS]); Los Angeles, CA (Los Angeles, CA (Los Angeles, CA (Los Angeles, Caunties); Houston, TX (Harris Counties); Haved Ordinance Test Station); Miami, FL (Dade County); New Orleans, LA (Parishes of Jefferson, Orleans, Plaquemines and St. Bernard); New York City, NY (the Boroughs of the Bronx, Brooklyn, Manhattan, Queens and Staten Island and Nassau, New York, Richmond, Suffolk and Westchester Counties in New York; Fairfield County in Connecticut and Bergan, Essex, Hudson, Middlesex, Passaic and Union Counties in New Jersey); Philadelphia, PA (Bucks, Chester, Delaware, Montgomery and Philadelphia Counties in Pennsylvania and Burlington and Glochester Counties in New Jersey; Portland, OR (Multnomah County); San Diego, CA (San Diego County); San Francisco, CA (San Francisco, Sonoma, Marin, San Mateo, Santa Clara, Santa Cruz, Contra Costa, Alameda and Santa Barbara Counties); Seattle, WA (King County); St. Louis, MO (St. Charles and St. Louis Counties); Washington DC (Cities of Alexandria, Falls Church and Fairfax; Arlington, Loudoun and Fairfax Counties in Virginia; Montgomery and Prince Georges Counties in Maryland)