Meal Per Diem Change

Beginning January 1, 2016, for overnight travel within the State of Missouri, meals will be reimbursed on a per diem basis according to the Standard CONUS rate published by the General Services Administration (currently $46.00).

The per diem rate change will take place automatically within the Travel & Expense system. Beginning January 1, 2016, Travel & Expense will automatically populate your per diem for the day based on the final destination for the day. For example, on day one of a trip you start in Columbia and drive to St. Louis to catch a flight to New York where you spend the rest of the day. New York would be the location used for that day’s per diem since it is the final destination of the day.

Please contact the Finance Support Center at financesupport@umsystem.edu or 877-752-3334, if you have any questions regarding this policy.