



Legislation Text

File #: 22-0784, **Version:** 1

Agenda Item Name:

Travel Per Diem Resolution

Presenter:

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Description:

Update to travel per diem for subsistence and mileage to reflect current cost of travel.

Recommended Action:

Approve Resolution

Prior Board Motions:

N/A

Fiscal Consideration:

The increase will be absorbed by each department within their current budget

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

Travel subsistence rates have not changed since 2004. During many of our contract negotiations for professional services and consultants, travel expenses allowability is a point of discussion, and this will facilitate agreement with a more accurate reflection of cost. The proposed subsistence rates are aligned with current U.S. GSA rates.