

Mileage and Per Diem Rates

Pensacola Christian College & Affiliates

The following mileage reimbursement and per diem rates apply for Fiscal Year 2027, effective June 1, 2026, through May 31, 2027.

Mileage reimbursement: \$0.47 per mile

Daily per diem: \$48 per day

Per diem meal allocation:

Meal	Amount
Breakfast	\$11
Lunch	\$15
Dinner	\$22

For the first day of travel:

- If travel starts after 7 a.m., that first day's allowance is \$37.
- If travel starts after 12:30 p.m., that first day's allowance is \$22.
- If travel starts after 7 p.m., that first day's allowance is \$0.

For the last day of travel:

- If travel ends before 7 a.m., that last day's allowance is \$0.
- If travel ends before 12:30 p.m., that last day's allowance is \$11.
- If travel ends before 7 p.m., that last day's allowance is \$26.