

Office of Finance and Administration Finance Division Controller's Office controller.ofa.ncsu.edu Campus Box 7205 Raleigh, NC 27695-7205 P: 919.515.3824 F: 919.515.2130

## MEMORANDUM

| TO:      | Deans, Directors, and Department Heads  |  |  |
|----------|---|--|--|
| FROM:    | Frances Lawrence, University Controller |  |  |
| SUBJECT: | Travel Subsistence Rate Changes         |  |  |

DATE: June 30, 2025

Effective July 1, 2025, the Office of State Budget and Management (OSBM) will increase the per diem subsistence rates for in-state and out-of-state travel. The following list details the various rates of subsistence per day for travel-related expenses.

|           | In-State        | Out-of-State     | Out-of-Country   |
|-----------|-----------------|------------------|------------------|
| Breakfast | \$ 10.60        | \$ 10.60         | \$ 10.60         |
| Lunch     | \$ 14.00        | \$ 14.00         | \$ 14.00         |
| Dinner    | \$ 24.40        | \$ 27.70         | \$ 27.70         |
| Lodging   | <u>\$ 94.10</u> | <u>\$ 111.10</u> | <u>\$ 111.10</u> |
| Total     | \$ 143.10       | \$ 163.40        | \$ 163.40        |

These changes will be updated in the Travel Center and Travel Manual on the University Controller's Office website.

If you have any questions, please contact Melissa Graham at <u>magraha4@ncsu.edu</u> or Ruthie Fairbanks at <u>rdfairba@ncsu.edu</u>.

cc: Dana R. Harris, Associate Vice Chancellor, Finance and University Treasurer