




MEMORANDUM

TO: Agency Directors

FROM: Mark Gordon, Governor 

SUBJECT: Adjustment in the Federal Lodging Rate

DATE: September 14, 2021

I have been advised that effective October 1, 2021 the General Services Administration has adjusted the maximum federal standard Federal Lodging rate from the 2021 to the 2022 Fiscal Year. A copy of the adjusted rate schedule is attached.


Wyo. Stat. § 9-3-102(a) authorizes me to establish these rates, which shall not exceed the federal rates. Vendors in the industry are aware of these federal rates and often set their rates to match them; therefore, it appears to be practical to set Wyoming's rates at the federal reimbursement level.

Agency Directors are authorized to reimburse State employees at the new (federal) rate for travel on authorized State business after October 1, 2021.

However, Agency Directors shall carefully examine and monitor their budgets and travel.

cc: Kristi Racines, Auditor
Eydie Trautwein, Deputy State Auditor
Joint Appropriations Committee

Encl.

 An official website of the United States government

 U.S. General Services Administration

FY 2022 Per Diem Rates for Wyoming

I'm interested in:

Lodging by month (excluding taxes) | October 2021 - September 2022

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [National Association of Counties \(NACO\) website \(a non-federal website\)](#).

Primary Destination ⁱ	County ⁱ	2021 Oct	Nov	Dec	2022 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Cody	Park	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$210	\$210	\$210	\$210
Jackson / Pinedale	Teton / Sublette	\$151	\$151	\$151	\$151	\$151	\$151	\$151	\$151	\$298	\$298	\$298	\$298
Rock Springs	Sweetwater	\$98	\$98	\$98	\$98	\$98	\$98	\$98	\$98	\$98	\$98	\$98	\$98
Standard Rate	Applies for all locations without specified rates	\$96	\$96	\$96	\$96	\$96	\$96	\$96	\$96	\$96	\$96	\$96	\$96

Meals & Incidentals (M&IE) Breakdown ⁱ

Use this table to find the following information for federal employee travel:

M&IE Total - the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.

Breakfast, lunch, dinner, incidentals - Separate amounts for meals and incidentals. M&IE Total = Breakfast + Lunch + Dinner + Incidentals. Sometimes meal amounts must be deducted from trip voucher. [See More Information](#)

First & last day of travel - amount received on the first and last day of travel and equals 75% of total M&IE.

Primary Destination ⁱ	County ⁱ	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel ⁱ
Cody	Park	\$69	\$16	\$17	\$31	\$5	\$51.75
Jackson / Pinedale	Teton / Sublette	\$79	\$18	\$20	\$36	\$5	\$59.25
Rock Springs	Sweetwater	\$69	\$16	\$17	\$31	\$5	\$51.75
Standard Rate	Applies for all locations without specified rates	\$59	\$13	\$15	\$26	\$5	\$44.25

I'm interested in: