MEMORANDUM

To: Agency Directors

From: Mark Gordon, Governor

Subject: Adjustment in the Federal Lodging Rate

Date: October 1, 2026

I have been advised that effective October 1, 2026 the General Services Administration has adjusted the maximum federal standard Federal Lodging rate from the 2026 to the 2027 Fiscal Year. A copy of the adjusted rate schedule is attached.

The Department of Defense sets rates for Alaska, Hawaii, U.S. Territories, and Possessions (OCONUS rates) and the State Department sets Foreign Rates. These rates are available via the links provided at the bottom of the per diem rates page on the General Services Administration website. The effective dates for these rates vary and are noted with each location.

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, 2026.

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.

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FY 2027 per diem rates for Wyoming

Change fiscal year: **or** New search

Daily lodging rates (excluding taxes) | October 2026 - September 2027

Cities not appearing below may be located within a county for which rates are listed. To determine the county a destination is located in, visit the Census Geocoder .

Primary destination	County	2026 Oct	Nov	Dec	2027 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Standard Rate	Applies for all locations without specified rates	$113	$113	$113	$113	$113	$113	$113	$113	$113	$113	$113	$113
Cody	Park	$128	$128	$128	$128	$128	$128	$128	$128	$213	$213	$213	$213
Jackson / Pinedale	Teton / Sublette	$215	$215	$215	$215	$215	$215	$215	$215	$441	$441	$441	$441

Meals and incidental expenses (M&IE) rates and breakdown

The M&IE total is the full daily amount for a single calendar day when that day is neither the first nor last day of travel. The amount received on the first and last day of travel equals 75% of the M&IE total. See M&IE breakdowns for information related to the individual meal amounts.

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and last day of travel
Standard Rate	Applies for all locations without specified rates	$68	$16	$19	$28	$5	$51.00
Cody	Park	$74	$18	$20	$31	$5	$55.50
Jackson / Pinedale	Teton / Sublette	$92	$23	$26	$38	$5	$69.00

Additional per diem topics

- Meals & Incidental Expenses breakdown (M&IE)
- FAQs
- State tax exemption forms
- Factors influencing lodging rates
- Fire safe hotels
- Have a per diem question?
- Downloadable per diem files

Need more information?

- Rates for Alaska, Hawaii, U.S. territories and possessions (set by DoD)
- Rates in foreign countries (set by State Dept.)
- Federal travel regulations

Related topics

- Travel resources
- FedRooms
- POV mileage reimbursement rates

Last reviewed: 2023-12-23

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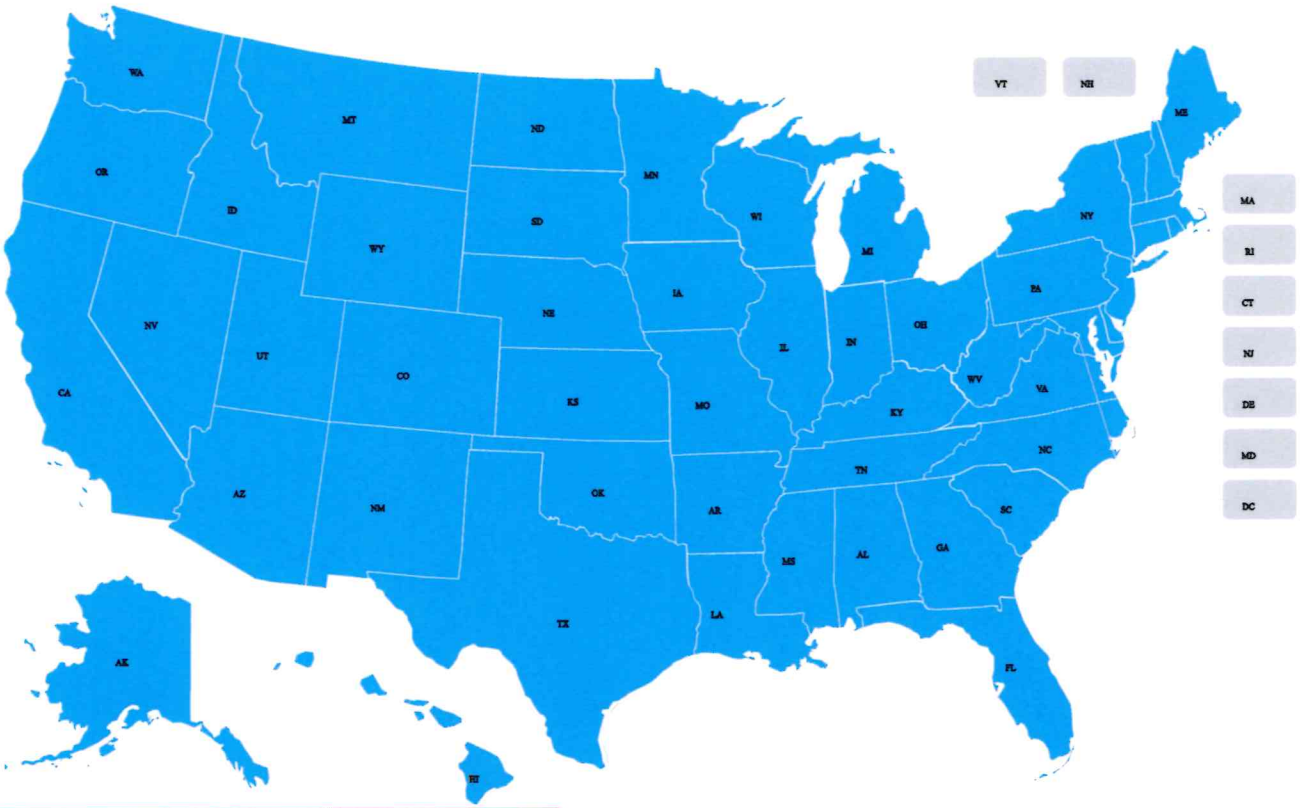

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Alaska, Hawaii, U.S. Territories, and Possessions (OCONUS rates).

Visit DoD site >

https://www.travel.dod.mil/

The State Department
sets Foreign Rates.

Visit the State Dept Site>

https://allowances.state.gov/web920/per_diem.asp?