

Travel reimbursements chart

Reimbursement for certain travel expenses has increased for cases appointed after January 1, 2017. The travel policy for cases appointed before January 1, 2017, remains unchanged. For your convenience, the two policies in effect are displayed in the table below. These policies are based on date of appointment not date of travel.

Expense	Appointment Before 1/1/17	Appointment After 1/1/17
Mileage	48.5 cents per mile	50 cents per mile
Breakfast	\$6.00	\$8.00
Lunch	\$10.00	\$12.00
Dinner	\$18.00	\$20.00
Hotel San Diego and Orange	\$110.00 per night plus tax	\$120.00 per night plus tax
Hotel Riverside	\$110.00 per night plus tax	\$110.00 per night plus tax
Hotel San Francisco	\$140.00 per night plus tax	\$150.00 per night plus tax
Hotel Alameda, San Mateo, Santa Clara	\$140.00 per night plus tax	\$140.00 per night plus tax
Hotel Monterey, Los Angeles, Ventura	\$110.00 per night plus tax	\$120.00 per night plus tax
All Other Counties	\$110.00 per night plus tax	\$110 per night plus tax