**Out of State Fire Assignment**

- **No Camp and/or Meal(s) Not Provided by Incident**
  - Group
    - Restaurant Authorization Form
  - Individual
    - Per Diem (Travel Voucher)
- **In Camp and/or Meal(s) Provided by Incident**
  - Meal Reimbursement Not Authorized
    - Restaurant Authorization Form
  - Pro Card Payment See Chart 3

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**Chart 3 – Pro Card for payment, itemized receipt required. Restaurant Authorization Form required for documentation. (Instructions are included on the form.)**

- Actual meal cost reimbursable up to the following rates **:**
  - Breakfast $13.00
  - Lunch $15.00
  - Dinner $26.00
  - Maximum Allowable $54.00

**Chart 4 – Personal money used for payment, no receipt required, Travel Expense Voucher used for reimbursement.**

- Standard Out-of-State per diem rates:
  - Breakfast $13.00
  - Lunch $15.00
  - Dinner $26.00
  - Maximum Allowable $54.00

**Fire Meal**" gratuity authorized for reimbursement, 15% unless clearly stated on the menu that large groups are charged a higher rate. Justification is required.

**no reimbursement will be made to the employee if the allowed amount is higher than the actual meal cost. However, if the actual meal cost is higher than the allowed amount, the employee is required to pay the difference out of pocket.**

For more information, see the DNRC Forestry Division, Fire Protection Bureau - 300 Manual, Chapter 310, Section 312, Subsection A.3.


*Updated 10/2021*