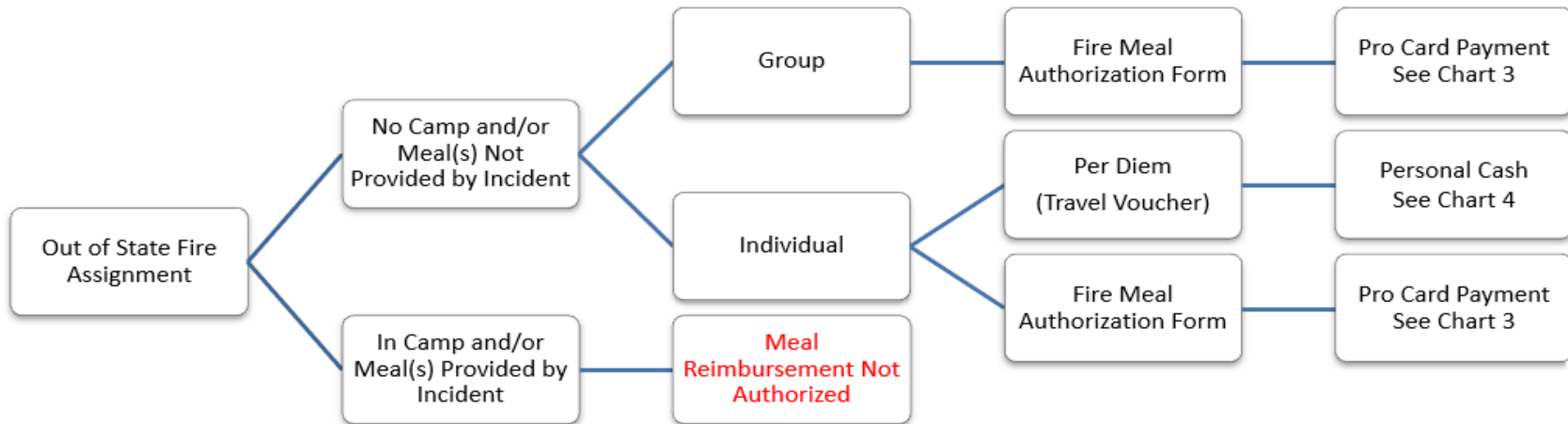


# DNRC Fire Meal Policy Guide – Out of State Fire Assignment



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

Actual meal cost reimbursable *up to* the following rates \*\*:

MEAL	CONTINENTAL U.S.	ALASKA	HAWAII	CANADA
Breakfast	\$16.00	\$18.00	\$24.00	\$18.00
Lunch	\$19.00	\$30.00	\$39.00	\$30.00
Dinner	\$28.00	\$49.00	\$63.00	\$48.00
<b>Maximum Allowable</b>	<b>\$63.00</b>	<b>\$97.00</b>	<b>\$126.00</b>	<b>\$96.00</b>

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

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

Actual meal cost reimbursable *up to* the following rates:

MEAL	CONTINENTAL U.S.	ALASKA	HAWAII	CANADA
Breakfast	\$16.00	\$18.00	\$24.00	\$18.00
Lunch	\$19.00	\$30.00	\$39.00	\$30.00
Dinner	\$28.00	\$49.00	\$63.00	\$48.00
<b>Maximum Allowable</b>	<b>\$63.00</b>	<b>\$97.00</b>	<b>\$126.00</b>	<b>\$96.00</b>

Continental U.S. rates are Standard Out-of-State per diem; a gratuity is not authorized for reimbursement.

**\*\*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.<https://dnrc.mt.gov/Forestry/Wildfire/forms-information>