## FY 2013 Per Diem Rates for Chicago, Illinois

(October 2012 - September 2013)

<table>
<thead>
<tr>
<th>Primary Destination* (1)</th>
<th>County (2, 3)</th>
<th>Max lodging by Month (excluding taxes)</th>
<th>Meals &amp; Inc. Exp.**</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chicago Cook and Lake</td>
<td></td>
<td>190</td>
<td>190</td>
</tr>
</tbody>
</table>

* NOTE: Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.

** Meals and Incidental Expenses, see [Breakdown of M&IE Expenses](http://www.gsa.gov) for important information on first and last days of travel.

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**ADDITIONAL PER DIEM TOPICS**
- Meals & Incidental Expenses Breakdown (M&IE)
- FAQs
- State Tax Exemption Forms
- Factors Influencing Lodging Rates
- FY 2012 Per Diem Highlights
- Fire Safe Hotels
- Have a Per diem Question?
- Downloadable Per Diem Files

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**CONTACTS**

- Additional Contacts for Travel Management Policy

**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 (FTR)

**RELATED TOPICS**
- Travel Resources
- E-Gov Travel
- FedRooms
- POV Mileage Reimbursement Rates

**Last Reviewed 2012-11-19**

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**Also of Interest:**
- Whistleblower.gov
- Recovery.gov
- Data.gov
- USA.gov
- BusinessUSA.gov

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