



NC DEPARTMENT OF  
**HEALTH AND  
HUMAN SERVICES**

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Division of Public Health

**To:** Local Health Departments and Districts  
**From:** Jeneen Preciose, Chief Operations Officer  
**Subject:** Reimbursable Travel Rates for 2023  
**Date:** January 13, 2023

The North Carolina Division of Public Health (DPH) reimburses Local Health Departments and Districts (LHDs) for allowable expenses as detailed in the executed agreement between DPH and the LHD. Travel expenses related to the work performed, and as allowable and approved in the executed agreement, will be reimbursed according to the following policies.

**Mileage**

The Office of State Budget and Management adopts the IRS mileage reimbursement rate. The North Carolina Department of Health and Human Services (NCDHHS) and DPH follows this guidance. Mileage rates are typically updated annually.

Effective January 1, 2023, the mileage reimbursement rate is 65.5 cents per mile.

**Subsistence Rates (Meals and Lodging)**

DPH follows the NCDHHS Travel Policy for meals and lodging reimbursement. NCDHHS has issued the following schedule, effective October 1, 2022:

	In-State	Out-of-State
Breakfast	\$13	\$13
Lunch	\$15	\$15
Dinner	\$26	\$26
Lodging (actual, up to)	\$98	\$98
<b>Total</b>	<b>\$152</b>	<b>\$152</b>

**Lodging Tax**

The payment of sales tax, lodging tax, local tax, or service fees applied to the cost of lodging is allowed in addition to the lodging rate and is to be paid as a lodging expense (G.S. 138-6(a)(3)).

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