



## 2025 Pay Periods and Reimbursement Rates

PAY PERIOD	WORK PERFORMED			PAYROLL SUBMITTED	PAY DAY
26	12/29/2024	--	1/11/2025	1/14/2025	1/17/2025
1	1/12/2025	--	1/25/2025	1/28/2025	1/31/2025
2	1/26/2025	--	2/8/2025	2/11/2025	2/14/2025
3	2/9/2025	--	2/22/2025	2/25/2025	2/28/2025
4	2/23/2025	--	3/8/2025	3/11/2025	3/14/2025
5	3/9/2025	--	3/22/2025	3/25/2025	3/28/2025
6	3/23/2025	--	4/5/2025	4/8/2025	4/11/2025
7	4/6/2025	--	4/19/2025	4/22/2025	4/25/2025
8	4/20/2025	--	5/3/2025	5/6/2025	5/9/2025
9	5/4/2025	--	5/17/2025	5/20/2025	5/23/2025
10	5/18/2025	--	5/31/2025	6/3/2025	6/6/2025
11	6/1/2025	--	6/14/2025	6/17/2025	6/20/2025
12	6/15/2025	--	6/28/2025	7/1/2025	7/4/2025
13	6/29/2025	--	7/12/2025	7/15/2025	7/18/2025
14	7/13/2025	--	7/26/2025	7/29/2025	8/1/2025
15	7/27/2025	--	8/9/2025	8/12/2025	8/15/2025
16	8/10/2025	--	8/23/2025	8/26/2025	8/29/2025
17	8/24/2025	--	9/6/2025	9/9/2025	9/12/2025
18	9/7/2025	--	9/20/2025	9/23/2025	9/26/2025
19	9/21/2025	--	10/4/2025	10/7/2025	10/10/2025
20	10/5/2025	--	10/18/2025	10/21/2025	10/24/2025
21	10/19/2025	--	11/1/2025	11/4/2025	11/7/2025
22	11/2/2025	--	11/15/2025	11/18/2025	11/21/2025
23	11/16/2025	--	11/29/2025	12/2/2025	12/5/2025
24	11/30/2025	--	12/13/2025	12/16/2025	12/19/2025
25	12/14/2025	--	12/27/2025	12/30/2025	1/2/2026
26	12/28/2025	--	1/10/2026	1/13/2026	1/16/2026

**MILEAGE RATES:** The IRS mileage reimbursement rate for 2025 is 70 cents per mile.

**PER DIEM:** The lodging allowance is \$110/day and the meals and incidental expenses (M & IE) reimbursement is \$68/day for most locations. A few cities may be determined to be high-cost cities.