



2026 Pay Periods and Reimbursement Rates

Pay Period	Work Performed		Payroll Submitted	Pay Date
26	12/28/2025	1/10/2026	1/13/2026 - Tue	1/16/2026 - Fri
1	1/11/2026	1/24/2026	1/27/2026 - Tue	1/30/2026 - Fri
2	1/25/2026	2/7/2026	2/10/2026 - Tue	2/13/2026 - Fri
3	2/8/2026	2/21/2026	2/24/2026 - Tue	2/27/2026 - Fri
4	2/22/2026	3/7/2026	3/10/2026 - Tue	3/13/2026 - Fri
5	3/8/2026	3/21/2026	3/24/2026 - Tue	3/27/2026 - Fri
6	3/22/2026	4/4/2026	4/7/2026 - Tue	4/10/2026 - Fri
7	4/5/2026	4/18/2026	4/21/2026 - Tue	4/24/2026 - Fri
8	4/19/2026	5/2/2026	5/5/2026 - Tue	5/8/2026 - Fri
9	5/3/2026	5/16/2026	5/19/2026 - Tue	5/22/2026 - Fri
10	5/17/2026	5/30/2026	6/2/2026 - Tue	6/5/2026 - Fri
11	5/31/2026	6/13/2026	6/15/2026 - Mon	6/18/2026 - Thu
12	6/14/2026	6/27/2026	6/30/2026 - Tue	7/3/2026 - Fri
13	6/28/2026	7/11/2026	7/14/2026 - Tue	7/17/2026 - Fri
14	7/12/2026	7/25/2026	7/28/2026 - Tue	7/31/2026 - Fri
15	7/26/2026	8/8/2026	8/11/2026 - Tue	8/14/2026 - Fri
16	8/9/2026	8/22/2026	8/25/2026 - Tue	8/28/2026 - Fri
17	8/23/2026	9/5/2026	9/8/2026 - Tue	9/11/2026 - Fri
18	9/6/2026	9/19/2026	9/22/2026 - Tue	9/25/2026 - Fri
19	9/20/2026	10/3/2026	10/6/2026 - Tue	10/9/2026 - Fri
20	10/4/2026	10/17/2026	10/20/2026 - Tue	10/23/2026 - Fri
21	10/18/2026	10/31/2026	11/3/2026 - Tue	11/6/2026 - Fri
22	11/1/2026	11/14/2026	11/17/2026 - Tue	11/20/2026 - Fri
23	11/15/2026	11/28/2026	12/1/2026 - Tue	12/4/2026 - Fri
24	11/29/2026	12/12/2026	12/15/2026 - Tue	12/18/2026 - Fri
25	12/13/2026	12/26/2026	12/28/2026 - Mon	12/31/2026 - Thu
26	12/27/2027	1/9/2027	1/12/2027 - Tues	1/15/2027 - Fri

MILEAGE RATES: The IRS mileage reimbursement rate for 2026 is 0.76 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.

**Updated 7/1/26 based on the IRS update*