**Section 2900.115 Reimbursement Rates**

All business travel shall be reimbursed according to *the maximum rates established by the federal government for travel expenses, subsistence expenses, and mileage allowances under 5 U.S.C. Subchapter I and* 41 CFR 300 through 304. (Section 12-2(f) of the Act) The current rates can be found at https://www.gsa.gov/travel.

(Source: Amended at 48 Ill. Reg. 3427, effective February 23, 2024)