Hood River County
Training or Conference Per Diem Travel
Advance & Reimbursement Form

Name: _____ Vendor #: _____

Title: _____ Dept: _____

☐ Employee ☐ Elected Official

Budget #: _____

☐ Travel Advance ☐ Travel Reimbursement

Date	Travel Location / Description	Travel Day	Full Day	Bkfst Incl.	Lunch Incl.	Dinner Incl.	Total

TOTAL $ 0.00

GSA FY 2026 Per Diem Rates for Oregon

Primary Destination	County	M&IE Total	Breakfast	Lunch	Dinner	Incidentals	First & Last Day of Travel
Beaverton	Washington	$80	$20	$22	$33	$5	$60.00
Bend	Deschutes	$86	$22	$23	$36	$5	$64.50
Clackamas	Clackamas	$80	$20	$22	$33	$5	$60.00
Eugene/Florence	Lane	$80	$20	$22	$33	$5	$60.00
Lincoln City	Lincoln	$92	$23	$26	$38	$5	$69.00
Portland	Multnomah	$86	$22	$23	$36	$5	$64.50
Seaside	Clatsop	$86	$22	$23	$36	$5	$64.50
Standard Rate	All locations with unspecified rates	$68	$16	$19	$28	$5	$51.00

For per diem rates in other cities/states, please look up on GSA website: www.gsa.gov/perdiem

The undersigned hereby state the above is an eligible county expense.

Employee/Elected Off. Signature & Date

Dept. Head/Administrator Signature & Date

Updated 1/2/2026