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| <b>State of Alaska</b><br>Sean Parnell<br>Governor   | <b>Alaska Workers' Compensation Division</b><br>PO Box 115512<br>Juneau, Alaska 99811-5512 |   |   |
| <b>Department of Labor and Workforce Development</b> | <b>BULLETIN</b>  | <b>Number</b><br>11-01  | <b>Date</b><br>January 4, 2011<br>Revised 8/30/11 |
| Clark Bishop<br>Commissioner                         | <b>SUBJECT</b><br><br><b>REFERENCE</b>   | Allowances For Transportation, Meals and Lodging While Traveling For Medical Treatment.<br><br>8 AAC 45.084 |   |

Board regulation 8 AAC 45.084 describes medical travel expenses payable or reimbursable under the Alaska Workers' Compensation Act. Mileage allowances for use of a private vehicle, meals and lodging are based on reasonable amounts incurred when obtaining necessary medical treatment. Reimbursable expenses may not exceed the per diem rate paid by the State of Alaska to its supervisory personnel while traveling. Reimbursement of per diem must be substantiated by receipts.

For mileage reimbursement when using a privately owned vehicle within Alaska, see the Alaska Department of Administration [POV Rate Table](#), effective 7/1/2011.

For out-of-state mileage reimbursement, see the U.S. General Services Administration [POV Rate table](#), effective 7/1/2011.

For lodging reimbursement and per diem expenses incurred within Alaska, see the Alaska Department of Administration [M&IE Rate Table](#), effective July 1, 2011.

For lodging reimbursement and per diem expenses incurred outside of Alaska, see the U.S. General Services Administration [M&IE Rate Table](#), effective October 1, 2010.