COURT REPORTING SERVICES – STATE OF ILLINOIS

TRAVEL REIMBURSEMENT SCHEDULE

Court Reporting Services' travel reimbursement rates for lodging and mileage for automotive travel, as well as allowances for meals, shall be set at the maximum rates established by the federal government for travel expenses, subsistence expenses, and mileage allowances under 5 U.S.C. 5701 through 5711. Rates may change throughout the year. The most current version of this document can be found at www.ilcrs.com/vouchers.

Lodging Reimbursement:

COUNTY	2025			2026								
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT
Will	$114	$114	$114	$114	$114	$114	$114	$114	$114	$114	$114	$114
Cook/Lake	$223	$223	$142	$142	$142	$142	$234	$234	$234	$202	$202	$223
St. Clair	$150	$150	$150	$150	$150	$150	$150	$150	$150	$150	$150	$150
DuPage	$115	$115	$115	$115	$115	$115	$115	$115	$115	$115	$115	$115
All other counties	$110	$110	$110	$110	$110	$110	$110	$110	$110	$110	$110	$110

Mileage Reimbursement:

Auto $0.76/mile

Meal or Per Diem Reimbursement Schedule:

	MEALS				PER DIEM	
Primary Destination by County	Breakfast	Lunch	Dinner		Per Quarter	Per Day
Cook/Lake	$23.00	$26.00	$38.00		$23.00	$92.00
DuPage	$20.00	$22.00	$33.00		$20.00	$80.00
Will	$18.00	$20.00	$31.00		$18.50	$74.00
St. Clair	$22.00	$23.00	$36.00		$21.50	$86.00
All other counties	$16.00	$19.00	$28.00		$17.00	$68.00

Effective July 1, 2026