

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 \$0.725/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 January 1, 2026