

**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](http://www.ilcrs.com/vouchers).

**Lodging Reimbursement:**

COUNTY	2024			2025							
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
Will	\$114	\$114	\$114	\$114	\$114	\$114	\$114	\$114	\$114	\$114	\$114
Cook/Lake	\$223	\$223	\$142	\$142	\$142	\$234	\$234	\$202	\$202	\$202	\$223
St. Clair	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150
DuPage	\$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

**Mileage Reimbursement:**

Auto \$0.67/mile

**Meal or Per Diem Reimbursement Schedule:**

Primary Destination by County	MEALS			PER DIEM	
	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 November 1, 2024.