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<p><b>Department of Labor and Workforce Development</b></p>	<p align="center"><b>BULLETIN</b></p>	<p align="center"><b>Number</b> 25-01</p>	<p align="center"><b>Date</b> February 20, 2025</p>
<p align="center">Catherine Muñoz Commissioner</p>	<p><b>SUBJECT</b></p> <p><b>REFERENCE</b></p>	<p>Allowances for Transportation, Meals and Lodging While Traveling for Medical Treatment.</p> <p>8 AAC 45.084</p>	

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.

Effective January 1, 2025, the mileage reimbursement rate when using a privately owned vehicle within Alaska is \$0.700 per mile. See the revised Alaska Department of Administration [POV Rate Table](#). For out-of-state mileage reimbursement, see the U.S. General Services Administration [POV Rate table](#).

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

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, 2024.

The information is now readily accessible on the Division's website at <https://labor.alaska.gov/wc/travel-expenses.html>. Moving forward, the Division will disseminate travel allowance updates through the 'What's New' email system (also known as GovDelivery) rather than utilizing bulletins. You can subscribe for updates using the link on the homepage of the Division's [website](#).