June 23, 2011

Mileage Reimbursement Rate

Administrative Regulation 3018.3 sets the district mileage reimbursement rate as the same rate allowed by the Internal Revenue Service for the mileage deduction. The IRS has announced that the standard business mileage rate for transportation expenses paid or incurred beginning July 1, 2011, will be .555 cents per mile, up from the .51 cents per mile rate effective the beginning of 2011.

Based on the IRS announcement, the district mileage reimbursement rate will be changed to .555 cents per mile effective July 1, 2011.