December 3, 2010

**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 January 1, 2011, will be .51 cents per mile, up from the .50 cents per mile rate effective the beginning of 2010.

Based on the IRS announcement, the district mileage reimbursement rate will be changed to .51 cents per mile effective January 1, 2011.