

INTER-OFFICE MEMORANDUM

Office of Accounts and Control

TO: Chief Financial Officers
All State Agencies

DATE: December 18, 2014

FROM: Marc A. Leonetti
State Controller

SUBJECT: INCREASED MILEAGE REIMBURSEMENT RATE
CFO 15-04

Effective **January 1, 2015**, the rate used to reimburse State employees for use of their personally owned vehicles on state business will increase from \$0.56 per mile to **\$0.575** per mile. Please note that the State reimbursement rate is adjusted according to the rate set by the Internal Revenue Service (IRS). The IRS has recently announced that the rate will increase to **\$0.575** per mile as of January 1, 2015.

This rate of **\$0.575** per mile should also be used to reimburse volunteers who use their own vehicles on state business.

All in-state reimbursement forms have been updated and can be found on the Controller's website.