



Office of Accounts and Control

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TO: Chief Financial Officers
All State Agencies

DATE: December 26, 2024

FROM: Susan Turcotte
Associate Controller - Operations

SUBJECT: INCREASED MILEAGE REIMBURSEMENT RATE EFFECTIVE 1/1/25
CFO 25-02

Effective **January 1, 2025**, the rate used to reimburse State employees for use of their personally owned vehicles on state business will increase from \$0.67 per mile to **\$0.70** 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 **\$0.70** per mile as of January 1, 2025.

This rate of **\$0.70** per mile should also be used to reimburse volunteers who use their own vehicles on state business.

The State Mileage Reimbursement System has been updated and the new rate will be in effect for all trip dates starting January 1, 2025. New versions of the travel reimbursement forms will be available on the Controller's website: [Travel | controlleradmin\(ri.gov\)](https://travel.controlleradmin.ri.gov)