Date: January 26, 2018
To: All Employees
Subject: MILEAGE REIMBURSEMENT RATE

Department and/or Persons Concerned: All Employees

Brief Explanation:

Effective January 1, 2018, the Internal Revenue Service standard mileage reimbursement rate will increase to 54.5 cents per mile. In agreement with the employee union contracts and the past practice of the district, the district mileage reimbursement rate for district business travel will also increase to 54.5 cents per mile, effective January 1, 2018.

Reimbursable district mileage does not include commuting between home and the workplace. Questions concerning this circular should be referred to Nancy Picone, Accounts Payable Manager, at (619) 725-7756.

Candi Lukat
Controller

APPROVED:

Greg Ottinger
Chief Business Officer

CL:tt
Distribution: List G