



**Newport-Mesa**  
Unified School District

To: NMUSD Employees  
From: Julia Lammatao, Director - Fiscal Services  
Date: January 10, 2023  
Subject: Mileage Reimbursement Rate Change

The IRS has announced a change to the standard business mileage rate effective 1/1/2023. The standard mileage rate for the business use of a vehicle will be 65.5 cents per mile.

District employees will be reimbursed the approved IRS rate in effect at the time of travel.

<u>Travel 7/1/2022 - 12/31/2022</u>	<u>Travel After 1/1/2023</u>
62.5 cents per mile	65.5 cents per mile

Mileage reimbursement forms with the appropriate rate can be located on the [Accounting Department page](#).

Attachments: Mileage Report w/Site Drop Downs  
Mileage Report for Home Teaching