



Newport-Mesa
Unified School District

To: NMUSD Employees
From: Julia Lammatao, Director - Fiscal Services
Date: February 2, 2024
Subject: Mileage Reimbursement Rate Change

The IRS has announced a change to the standard business mileage rate effective 1/1/2024. The standard mileage rate for the business use of a vehicle will be 67 cents per mile.

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

<u>Travel 1/1/2023 - 12/31/2023</u>	<u>Travel After 1/1/2024</u>
65.5 cents per mile	67 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