


Governor's Travel Control Board Travel Update

To: Agency Travel Coordinators
From: Anthony Pascente, Chairman 
Date: January 4, 2021
Subject: 2021 Mileage Reimbursement – 21-04

Pursuant to 80 Ill. Admin. Code Sections 3000.300(f)(2) and 2800 Appendix A, reimbursement for use of a private vehicle while traveling on official government business shall be on a mileage basis, and shall be at the rate established by the Federal General Services Administration (the "GSA"). On December 31, 2020, the GSA announced that the mileage reimbursement rate will decrease from 57.5 cents per mile to **56 cents** per mile effective January 1, 2021.

This Travel Update shall serve as official notice to State agencies and employees that this decrease will be take effect on January 1, 2021 and will apply to all travel occurring on or after January 1, 2021.

As the appointed Travel Coordinator for your agency, it is your responsibility to disseminate this information to all appropriate personnel within your agency. If you have any questions please contact Kelley Wells, State Travel Coordinator, at (217) 782-4705 or by email at Kelley.Wells@illinois.gov.

cc: List

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