



BULLETIN

SUBJECT: **MILEAGE REIMBURSEMENT RATE** **2022-23 NO. BS -9**
EFFECTIVE JULY 1, 2022

TO: All Schools and Departments

DATE: July 27, 2022

PREPARED BY: Dawn Nantz, Manager I, **DEPARTMENT:** Accounting Services
Accounting Services

REVIEWED BY: Jesse Castillo, **APPROVED:** Rose Ramos
Director III, Accounting Rose F. Ramos,
Services Chief Business Officer

Effective July 1, 2022 the Internal Revenue Service (IRS) reimbursement rate for mileage has increased to **62.5** cents per mile. This increases the rate by 4 cents per mile from the increase in January 2022 mileage rate of 58.5 cents. This rate is effective until further notice.

All District Employees	2022 Mileage Reimbursement	62.5 cents
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Mileage Reimbursement Form ACC-F004 is available on the district's intranet. Please also complete a "Conference/Travel" requisition in Escape Online, which can be found under "Vendor Requisitions," and reference the requisition number on form ACC-F004.

If you have any questions regarding the rates or the Mileage Reimbursement Form, please contact Accounting Services at 643-7894.