
STATE CONTROLLER'S OFFICE
PERSONNEL/PAYROLL SERVICES DIVISION
P.O. Box 942850
Sacramento, CA 94250-5878

DATE: December 24, 2014

CALATERS GLOBAL LETTER # 14-006

TO: All Agencies Participating in the California Automated Travel Expense Reimbursement System – CalATERS Global

FROM: LISA CROWE, Division Chief
Personnel/Payroll Services Division**RE: MILEAGE REIMBURSEMENT RATE FOR USE OF PERSONAL VEHICLE – ALL REPRESENTED EMPLOYEES**

On December 22, 2014, the Department of Human Resources issued PML 2014-049 stating, “Effective January 1, 2015, the personal vehicle mileage reimbursement rate for all State employees will be 57.5 cents per mile (CPM).” As a reminder, the current and future personal vehicle mileage reimbursement rates for all employees are directly tied to the Internal Revenue Service’s published mileage reimbursement rates.

The chart below reflects available mileage reimbursement rates for employees.

Incurred Travel Dates	Mileage Rate
July 1, 2011 - December 31, 2012	\$0.555
January 1, 2013 - December 31, 2013	\$0.565
January 1, 2014 – December 31, 2014	\$0.56
Effective January 1, 2015	\$0.575

If you have any questions, please contact the CalATERS Help Desk and reference this letter.

LC:LR