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

DATE: December 30, 2013

CALATERS GLOBAL LETTER # 13-007

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 17, 2013, the Department of Human Resources issued PML 2013-043 stating, “Effective January 1, 2014, the personal vehicle mileage reimbursement rate for all State employees will be 56 cents per mile (CPM).” As a reminder, the current and future personal vehicle mileage reimbursement rate for all employees is directly tied to the Internal Revenue Service’s published mileage reimbursement rate.

The chart below reflects available mileage reimbursement rates for employees.

Incurred Travel Dates	Mileage Rate
January 1, 2010 – December 31, 2010	\$0.50
January 1, 2011 – June 30, 2011	\$0.51
July 1, 2011 – December 31, 2012	\$0.555
January 1, 2013 -December 31, 2013	\$0.565
Effective January 1, 2014	\$0.56

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

LC:LR