

January 5, 2015

Mileage Reimbursement Rate Effective January 1, 2015 – December 31, 2015

The State of Texas Comptroller's office announced that the state mileage reimbursement rate effective January 1, 2015 is **57.5 cents per mile**. This is a 1.5 cent increase from the current rate of 56.0 cents per mile.

Reminder: If mileage reimbursement crosses the end of the calendar year (2014 and 2015), list as two separate lines on the voucher so that the correct rate is processed in the travel system.

Reminder:

The State of Texas Comptroller's office clarified when purchasing airfare for travel, the reimbursement may not exceed the cost of the lowest available airfare between the employee's designated headquarters and the employee's duty point. Therefore, unless you are purchasing the last seat available or have a documented need for special seating, the following expenses are not reimbursable:

- First-class
- Bulkhead seating
- Seats with an upcharge for additional leg room
- Early boarding charges