

SAN DIEGO UNIFIED SCHOOL DISTRICT

Date: June 25, 2008
To: All Employees
Subject: MILEAGE REIMBURSEMENT RATE
**Department and/or
Persons Concerned:** All Employees

Reference:

Brief Explanation:

Effective July 1, 2008, the Internal Revenue Service standard mileage reimbursement rate will be **INCREASED** from 50.5 cents per mile to 58.5 cents per mile. In agreement with the employee union contracts and the past practice of the district, the district mileage reimbursement rate for district business travel will also be 58.5 cents per mile, effective July 1, 2008.

Reimbursable district mileage does **not** include commuting between home and the workplace. Questions concerning this circular should be referred to Sandy Davis, accounts payable supervisor, at (619) 725-7756.

Ken Leighton, Director
Accounting Operations Department

APPROVED:



William A. Kowba
Chief Financial Officer

KL:vb

Distribution: List G