

Eastern Division Mileage Reimbursement Rates

This rate is calculated at 60% of the IRS Business Reimbursement Rate at January 1st.
The resulting rate will be used for budgeting and actual expense reimbursement for the following fiscal year.

<u>Rate per mile</u>	<u>Season to be used</u>
\$.33	April 1, 2009 to March 31, 2010
\$.30	April 1, 2010 to March 31, 2011
\$.31	April 1, 2011 to March 31, 2012