BOARD AUTHORIZED TRAVEL REIMBURSEMENT RATES FOR 1/1/22 thur 12/31/22

Mileage Reimbursement Rate *

1/1/22 to 12/31/22

General Vehicle Rate

\$0.585 *

** IRS Notice 2022-03

Rates change Jan 2022

:	10/202	0 to 9/202	l
Breakfast	\$	17.00	**
Lunch	\$	18.00	**
Dinner	\$	34.00	**
Incidental Expense (IE)	\$	5.00	**
	\$	74.00	**

On the first and last day of travel maximum amount allowed 75% or \$55.50

Rates change October 2022

- * Value taken from IRS & US General Svc Admin Website effective 1/1/22
- ** Value taken from (GSA) Website valid for period Oct 2021 to Sept 2022 FY 21/22 Per Diem Rates for ZIP 97220

IR-2021-251, December 17, 2021

WASHINGTON — The Internal Revenue Service today issued the 2022 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

 $Beginning\ on\ January\ 1, 2022, the\ standard\ mileage\ rates\ for\ the\ use\ of\ a\ car\ (also\ vans,\ pickups\ or\ panel\ trucks)\ will\ be:$

• 58.5 cents per mile driven for business use, up 2.5 cents from the rate for 2021,

