

From: [Laura Clark](#)
To: [staff-1; faculty-1;](#)
CC:
Subject: 2008 Mileage reimbursement rate
Date: Wednesday, January 30, 2008 4:14:53 PM
Attachments:

Good Afternoon,

We have received the following message from the Office of Financial Services regarding the mileage reimbursement rates for business use of a personal vehicle for the calendar year 2008:

In accordance with the IRS guidelines, effective January 1, 2008, the standard mileage reimbursement rate for business use of an automobile is 50.5 cents per mile.

This notice may also be found at:

<http://www.irs.gov/newsroom/article/0,,id=176030,00.html>

Please let me know if you have any questions concerning this information.

Laura

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Laura J. Clark
Assistant V.P, Finance and Budget
Harvey Mudd College
Kingston Hall Room 233
301 Platt Blvd.
Claremont, CA 91711

Ph. 909.607.2632

Fax 909.607.1027