



# PRAIRIE VIEW A&M UNIVERSITY

A Member of the Texas A&M University System

August 30, 2007

OFFICE OF BUSINESS AFFAIRS MEMORANDUM No. FY07-97  
Distributed via Campus Mail

To: Faculty and Staff

From: Mary Lee Hodge  
Vice President for Business Affairs

Re: State Mileage Reimbursement Rate for Fiscal 2008

The state mileage reimbursement rate for travel during fiscal 2008 has increased from 44.5 cents to 48.5 cents per mile effective September 1, 2007. This is a four cent increase over the rate in effect Sept. 1, 2006 through Aug. 31, 2007. This rate now matches the federal rate that was in effect since January 1, 2007 for locally appropriated funds.

The General Appropriations Act states that the mileage reimbursement for state employee travel equals the fixed mileage allowance specified in the revenue rulings issued by the Internal Revenue Service under the federal income tax regulations as announced by the Comptroller's office.

Please feel free to contact the Travel Office @ 936-261-1735 if you have any questions.

xc: President Wright