



# PRAIRIE VIEW A&M UNIVERSITY

A Member of the Texas A&M University System

August 9, 2006

OFFICE OF BUSINESS AFFAIRS MEMORANDUM No. FY06-43

Distributed via Campus Email

MEMO TO: University Faculty and Staff

FROM: Mary Lee Hodge  
Vice President for Business Affairs

RE: State Mileage Reimbursement Rate for Fiscal 2007 is 44.5 Cents per Mile

The state mileage reimbursement rate for travel during fiscal 2007 is 44.5 cents per mile. This is the same rate that was in effect January 1, 2006, through August 31, 2006. The same rate will also apply to 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

MLH: ylg