



**Finance Department**

**Date: December 17, 2014**

**To: All Departments**

**From: Debbie Cerrato**

**CC: Edward G. McAnaney**

**Marie Bourque**

**RE: 2015 mileage rate**

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**Please post the following information for your employees:**

**The IRS standard mileage rate for 2015 is \$.575 (57.5cents). The new rate should be used when requesting mileage reimbursement for travel beginning January 1, 2015. If there are any questions please contact the Finance Department at 668-3851.**