



SAN DIEGO STATE  
UNIVERSITY  
ACCOUNTS PAYABLE

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**DATE:** DECEMBER 18, 2013  
**TO:** SDSU Administrators, Coordinators and Travelers  
**FROM:** Beth Dombrose, A.P. Travel Coordinator  
**SUBJECT:** New Mileage Rate – Effective January 1, 2014

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**Announcement of New Mileage Rate**

Effective January 1, 2014, the new mileage rate will be **.56 cents** per mile for business travel reimbursements when using a privately owned vehicle.

The Accounts Payable website and travel forms will be updated shortly to reflect this change.

Should you have any questions, please do not hesitate to contact Beth Dombrose, Travel Coordinator, at x48962 for assistance. Thank you.