



**SAN FRANCISCO
STATE UNIVERSITY**

**Accounts Payable
Travel Office
1600 Holloway Avenue -
ADM 351
San Francisco, CA 94132**

DATE: January 6, 2014
TO: Administrators and Business Officers
FROM: Travel Office - Accounts Payable
SUBJECT: Mileage Reimbursement Rate for 2014

The CSU standard mileage rate for business travel occurring on or after January 1, 2014 will decrease to 56 cents per mile. Miles driven for moving purposes will be reimbursed at 23.5 cents per mile, decrease from 24 cents per mile.

Any questions may be directed to Eddy Quijada, eddyalex@sfsu.edu, x82629, Courtney Cheng, clcheng@sfsu.edu, x53693 or David Chelliah, chelliah@sfsu.edu, x82367.