

AGREEMENT NO. 2024-01

Travel Update 24-04

To: Agency Travel Coordinators

From: Raven DeVaughn Chairman

Date: January 1, 2024

Subject: Mileage Reimbursement

Pursuant to 80 Ill. Admin. Code Sections 3000.300(f)(2) and 2800 Appendix A, reimbursement for use of a private vehicle while traveling on official government business shall be on a mileage basis and shall be at the rate established by the Federal General Services Administration (the "GSA"). On January 1, 2024, the GSA announced that the mileage reimbursement rate will increase from 65.5 cents per mile to 67 cents per mile effective January 1, 2024.

This Travel Update shall serve as official notice to state agencies and employees that this Increase took effect on January 1, 2024 and will apply to all travel occurring on or after January 1, 2024.

In sum, the State of Illinois' mileage reimbursement rate for the use of personal vehicles will increase from 65.5 cents per mile to 67 cents per mile effective January 1, 2024.

As the appointed Travel Coordinator for your agency, it is your responsibility to disseminate this information to all appropriate personnel within your agency. If you have questions, please contact the State Travel Coordinator by email at CMS.Travel@illinois.gov.

Effective JANUARY 16, 2024



J. Larry Miller, Chairman Franklin County Board