

STATE CONTROLLER'S OFFICE
PERSONNEL AND PAYROLL SERVICES DIVISION
P.O. BOX 942850
SACRAMENTO, CA 94250-5878

DATE: January 9, 2024 CALATERS GLOBAL LETTER #24-002

TO: All Agencies Participating in the California Automated Travel Expense Reimbursement System

FROM: Lisa Dean, Acting Chief
Personnel and Payroll Services Division

RE: **2024 MILEAGE REIMBURSEMENT RATE FOR USE OF PERSONAL VEHICLE**

In accordance with Department of Human Resources (CalHR) policy and mileage reimbursement rates published by the Internal Revenue Service, the personal vehicle mileage reimbursement rate for all state employees is \$0.67 per mile, effective January 1, 2024. For your reference, please review the CalHR website: <https://www.calhr.ca.gov/employees/Pages/travel-reimbursements.aspx>.

The chart below reflects mileage reimbursement rates available in CalATERS Global.

Incurring Travel Dates	Mileage Rate
January 1, 2021 – December 31, 2021	\$0.56
January 1, 2022 – June 30, 2022	\$0.585
July 1, 2022 – December 31, 2022	\$0.625
January 1, 2023 – December 31, 2023	\$0.655
Effective January 1, 2024	\$0.67

If you have questions, please email the CalATERS Help Desk at calaters@sco.ca.gov and refer to this letter.

SCO Key Initiatives:

- [Cal Employee Connect](#)
- [California State Payroll System Project](#)

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