

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

DATE: December 31, 2021

CALATERS GLOBAL LETTER #21-009

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

FROM: Jil Barraza, Chief  
Personnel and Payroll Services Division**RE: 2022 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 58.5 cents per mile, effective January 1, 2022. For your reference, please review the CalHR website: <https://www.calhr.ca.gov/employees/Pages/travel-reimbursements.aspx>.

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

<b>Incurred Travel Dates</b>	<b>Mileage Rate</b>
January 1, 2019 - December 31, 2019	\$0.58
January 1, 2020 – December 31, 2020	\$0.575
January 1, 2021 – December 31, 2021	\$0.56
Effective January 1, 2022	\$0.585

If you have questions, please email the CalATERS Help Desk at [CalATERS@sco.ca.gov](mailto:CalATERS@sco.ca.gov) and refer to this letter.

**SCO Key Initiatives:**

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

JEB:DM