

January 27, 2015

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## Helpful Links

[Travel Services - Mileage](#)

*This link will take you to the Travel Services website – Mileage Reimbursement*

## Contact Us

### Travel Services

[traveladmin@uthscsa.edu](mailto:traveladmin@uthscsa.edu)

### Accounting

[Acctg-admin@uthscsa.edu](mailto:Acctg-admin@uthscsa.edu)

**TO:** HSC Faculty and Staff  
**FROM:** Andrea M. Marks, MBA, CPA  
Vice President and Chief Financial Officer  
**SUBJECT:** 2015 Mileage Rates

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Effective January 1, 2015, the mileage reimbursement rate for travel will increase from \$0.56 per mile to ***\$0.575 per mile***; this is an increase of one and a half cents per mile, and is consistent with the rate recently amended by the Internal Revenue Service and the Texas Comptroller of Public Accounts. ***Reimbursements for travel that occurs on or after January 1st should reflect this new reimbursement rate.***

For further information you may refer to the [Travel Services](#) website which will provide you with further details and other valuable travel information.

If you have questions regarding the preparation of travel vouchers, please contact Virginia Rojas at 210.562.6261 ([rojas@uthscsa.edu](mailto:rojas@uthscsa.edu)) or Sandy McFadden at 210.562.6250 ([mcfaddens@uthscsa.edu](mailto:mcfaddens@uthscsa.edu)).