



STATE OF ALABAMA  
DEPARTMENT OF EDUCATION



Thomas R. Bice  
State Superintendent of Education

Alabama  
State Board  
of Education

January 13, 2014

Governor  
Robert Bentley  
President

MEMORANDUM

Tracy T. Roberts  
District I

**TO:** City and County Superintendents

Betty Peters  
District II

**FROM:** Warren Craig Pouncey  
Chief of Staff

*Warren Craig Pouncey*

Stephanie Bell  
District III

**RE:** Travel Mileage Rate for 2014

Yvette M.  
Richardson, Ed.D.  
District IV

Enclosed is a memorandum from the state comptroller's office regarding a decrease in the mileage rate for use of personal cars.

This decrease is effective January 1, 2014, as noted in the enclosure.

Ella B. Bell  
District V  
President Pro Tem

WCP/JW

Enclosure

Charles E. Elliott, M.D.  
District VI  
Vice President

FY14-3019

cc: Chief School Financial Officers

Jeff Newman  
District VII

Mary Scott Hunter, J.D.  
District VIII

Thomas R. Bice, Ed.D.  
Secretary and  
Executive Officer



STATE OF ALABAMA  
Department of Finance  
Office of the State Comptroller

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Robert Bentley  
Governor

Bill Newton  
Acting Director of Finance

Thomas L. White, Jr., CPA  
State Comptroller

Janice A. Hamm, CPA  
Deputy State Comptroller

**MEMORANDUM**

**TO:** All State Agencies  
All Chief Fiscal Officers

**FROM:** Thomas L. White, Jr. *TLWjr*  
State Comptroller

**DATE:** December 6, 2013

**RE:** Travel Mileage Rate for 2014

Effective January 1, 2014, the mileage rate paid to persons traveling in privately owned vehicles on official business for the State will decrease to 56 cents per mile. The mileage rate, which is paid in lieu of actual expenses for transportation, is in accordance with Code of Alabama 1975, §36-7-22, as amended, which became effective October 1, 1999. This code section sets the mileage rate at the amount allowed by the Internal Revenue Code for income tax deductions. Therefore, mileage reimbursement for travel on or after January 1, 2014, will be calculated at the new rate of 56 cents per mile.

When calculating the amount to be reimbursed, all mileage listed on an expense account must be totaled and then multiplied by 56 cents (Example: 111 miles X .56 = \$62.16).

TLWjr/dt