

Oklahoma Employment Security Commission



Richard McPherson, Executive Director

Mary Fallin, Governor

Representing Employers

Douglas R. Major, Ed. D., Commissioner
Gayle Harris, Commissioner

Representing the Public
Rev. W. B. Parker, Chairman

Representing Employees

Rev. Mike Wester, Commissioner
Susan Stoll, Commissioner

Oklahoma Employment and Training Issuance #02-2011

TO: WIA Board Staff
WIA Fiscal Agents
Area Managers

FROM: Richard J. Gilbertson, Director
Workforce Integrated Programs Division

DATE: January 18, 2011

SUBJECT: Mileage Reimbursement Rate - Effective January 1, 2011.

MESSAGE: The Internal Revenue Service has announced **an increase** in the Standard mileage rate for the use of privately owned vehicles. Effective **January 1, 2011**, the standard mileage rate for the use of a car (also vans, pickups or panel trucks) is **51 cents per mile** for business miles driven. This is an increase of \$.01 per mile.

Lodging rates and per diem rates for meals and incidental expenses remain the same. CONUS (Continental United States) lodging rates are \$77.00 and lodging rates for Non-Standard Areas (NSAs) for fiscal year 2011 are listed below. These rates became effective October 1, 2010, for travel occurring October 1, 2010 and after, which is the start of the federal fiscal year (FY) 2011.

FY 2011 Domestic Per Diem rates effective October 1, 2010:

Destination	County		Lodging	M&IE	Total
Oklahoma City	Oklahoma		\$82	\$66	\$148
Tulsa	Tulsa, Creek, Osage and Rogers		\$80	\$61	\$141

NOTE: If neither the city nor the county is listed, the location is a standard CONUS destination with a rate of \$77.00 for lodging and \$46.00 for meals and incidental expenses (M&IE).

ACTION: Please share this information with all appropriate staff.

RESCISSIONS: This policy rescinds OETI # 19-2010 issued October 1, 2010.