

# Oklahoma Employment Security Commission



Jon Brock, Executive Director

Brad Henry, 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 # 19-2010

**TO:** Grant Recipients  
WIB Staff

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

**DATE:** September 22, 2010

**SUBJECT:** Mileage Reimbursement Rate and FY2011 Domestic Per Diem Rates - Effective October 1, 2010.

**MESSAGE:** The Internal Revenue Service has announced **an increase** in the CONUS (Continental United States) lodging rates, and **a decrease** in the lodging rates for Non-Standard Areas (NSAs) for fiscal year 2011. The CONUS rate increased **from \$70 to \$77**. The rates for NSAs are listed below. This rate change is effective for travel occurring October 1, 2010 and after, which is the start of the federal fiscal year (FY) 2011. The per diem rates for meals and incidental expenses remained the same.

The Internal Revenue Service announced the following FY 2011 Domestic Per Diem rates effective October 1, 2010:

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

**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).**

Standard mileage rates for the use of a privately owned vehicle remain the same. As of **January 1, 2010**, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) is **50 cents per mile** for business miles driven.

**ACTION:** Please share this information with all appropriate staff.

**RESCISSIONS:** This policy rescinds OETI # 26-2009 issued December 4, 2009.