



2021 MILEAGE REIMBURSEMENT CHART

TRAVEL REIMBURSEMENT RATES - EFFECTIVE JANUARY 1, 2021

All rates are updated annually using IRS Standard Reimbursement Rates

Please attach a Google Map or MapQuest to all Travel Requests.

The rates listed below are for estimating costs for frequently traveled to destinations.

Please use Google Maps or Mapquest to calculate your actual miles and attach to your travel request.

2021 IRS MILEAGE RATE

\$0.560 PER MILE

| DESTINATION | MILES (ROUNDRIP) | COST | DESTINATION | MILES (ROUNDRIP) | COST | DESTINATION | MILES (ROUNDRIP) | COST |
|-------------------|------------------|-----------|------------------------|------------------|-----------|-----------------------------|------------------|-----------|
| ALTURAS | 296 | \$ 165.76 | LAKE SHASTINA | 20 | \$ 11.20 | RENO | 454 | \$ 254.24 |
| ASHLAND | 134 | \$ 75.04 | LAKE TAHOE | 522 | \$ 292.32 | ROCKLIN (SIERRA) | 496 | \$ 277.76 |
| BAKERSFIELD | 1,036 | \$ 580.16 | LOS ANGELES | 1,226 | \$ 686.56 | SACRAMENTO | 458 | \$ 256.48 |
| BEND | 416 | \$ 232.96 | MARTINEZ | 518 | \$ 290.08 | SACRAMENTO AIRPORT (SMF) | 440 | \$ 246.40 |
| BERKELEY | 548 | \$ 306.88 | MARYSVILLE (YUBA) | 378 | \$ 211.68 | SAN DIEGO | 1464 | \$ 819.84 |
| BURNEY | 144 | \$ 80.64 | MCARTHUR | 134 | \$ 75.04 | SAN FRANCISCO | 568 | \$ 318.08 |
| CHICO | 280 | \$ 156.80 | MCCLOUD | 42 | \$ 23.52 | SAN FRANCISCO AIRPORT (SFO) | 588 | \$ 329.28 |
| DAVIS | 442 | \$ 247.52 | MEDFORD (MFR) | 166 | \$ 92.96 | SAN JOSE | 632 | \$ 353.92 |
| DORRIS | 104 | \$ 58.24 | MONTEREY | 766 | \$ 428.96 | SAN PABLO | 532 | \$ 297.92 |
| DUNSMUIR | 36 | \$ 20.16 | MOUNT SHASTA | 20 | \$ 11.20 | SANTA CRUZ | 686 | \$ 384.16 |
| DURHAM | 304 | \$ 170.24 | NAPA | 516 | \$ 288.96 | SANTA ROSA | 582 | \$ 325.92 |
| ETNA | 108 | \$ 60.48 | OAKLAND | 556 | \$ 311.36 | SEIAD | 162 | \$ 90.72 |
| EUREKA (REDWOODS) | 452 | \$ 253.12 | OROVILLE (BUTTE) | 304 | \$ 170.24 | STOCKTON | 552 | \$ 309.12 |
| FORT JONES | 84 | \$ 47.04 | PORTLAND | 702 | \$ 393.12 | SUSANVILLE (LASSEN) | 284 | \$ 159.04 |
| FRESNO | 796 | \$ 445.76 | QUINCY (FEATHER RIVER) | 360 | \$ 201.60 | TULELAKE | 156 | \$ 87.36 |
| HAPPY CAMP | 200 | \$ 112.00 | RED BLUFF | 198 | \$ 110.88 | UKIAH (MENDOCINO) | 508 | \$ 284.48 |
| KLAMATH FALLS | 144 | \$ 80.64 | REDDING | 142 | \$ 79.52 | VACAVILLE | 460 | \$ 257.60 |
| | | | | | | YREKA | 60 | \$ 33.60 |

Please refer to College of the Siskiyous Board Policy and Administrative Procedure, 7400 – Employee Travel, for complete information on travel reimbursements.