



## 2022 MILEAGE REIMBURSEMENT CHART

### TRAVEL REIMBURSEMENT RATES - EFFECTIVE JULY 1, 2022

For travel between January 1, 2022 and June 30, 2022 please see prior rate chart (\$0.585/mile)

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.

2022 IRS MILEAGE RATE

**\$ 0.625** PER MILE

DESTINATION	MILES (ROUNDRIP)	COST	DESTINATION	MILES (ROUNDRIP)	COST	DESTINATION	MILES (ROUNDRIP)	COST
ALTURAS	296	\$ 185.00	LAKE SHASTINA	20	\$ 12.50	RENO	454	\$ 283.75
ASHLAND	134	\$ 83.75	LAKE TAHOE	522	\$ 326.25	ROCKLIN (SIERRA)	496	\$ 310.00
BAKERSFIELD	1,036	\$ 647.50	LOS ANGELES	1,226	\$ 766.25	SACRAMENTO	458	\$ 286.25
BEND	416	\$ 260.00	MARTINEZ	518	\$ 323.75	SACRAMENTO AIRPORT (SMF)	440	\$ 275.00
BERKELEY	548	\$ 342.50	MARYSVILLE (YUBA)	378	\$ 236.25	SAN DIEGO	1464	\$ 915.00
BURNEY	144	\$ 90.00	MCARTHUR	134	\$ 83.75	SAN FRANCISCO	568	\$ 355.00
CHICO	280	\$ 175.00	MCCLOUD	42	\$ 26.25	SAN FRANCISCO AIRPORT (SFO)	588	\$ 367.50
DAVIS	442	\$ 276.25	MEDFORD (MFR)	166	\$ 103.75	SAN JOSE	632	\$ 395.00
DORRIS	104	\$ 65.00	MONTEREY	766	\$ 478.75	SAN PABLO	532	\$ 332.50
DUNSMUIR	36	\$ 22.50	MOUNT SHASTA	20	\$ 12.50	SANTA CRUZ	686	\$ 428.75
DURHAM	304	\$ 190.00	NAPA	516	\$ 322.50	SANTA ROSA	582	\$ 363.75
ETNA	108	\$ 67.50	OAKLAND	556	\$ 347.50	SEIAD	162	\$ 101.25
EUREKA (REDWOODS)	452	\$ 282.50	OROVILLE (BUTTE)	304	\$ 190.00	STOCKTON	552	\$ 345.00
FORT JONES	84	\$ 52.50	PORTLAND	702	\$ 438.75	SUSANVILLE (LASSEN)	284	\$ 177.50
FRESNO	796	\$ 497.50	QUINCY (FEATHER RIVER)	360	\$ 225.00	TULELAKE	156	\$ 97.50
HAPPY CAMP	200	\$ 125.00	RED BLUFF	198	\$ 123.75	UKIAH (MENDOCINO)	508	\$ 317.50
KLAMATH FALLS	144	\$ 90.00	REDDING	142	\$ 88.75	VACAVILLE	460	\$ 287.50
						YREKA	60	\$ 37.50

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