By Senator Bennett

21-638-06

A bill to be entitled 2 An act relating to state travel expenses; amending s. 112.061, F.S.; prescribing the rate 3 4 for calculating mileage reimbursement when 5 privately owned vehicles are used for official 6 travel by state employees and public officers; 7 providing an effective date. 8 Be It Enacted by the Legislature of the State of Florida: 9 10 Section 1. Paragraph (d) of subsection (7) of section 11 12 112.061, Florida Statutes, is amended to read: 13 112.061 Per diem and travel expenses of public officers, employees, and authorized persons. --14 (7) TRANSPORTATION. --15 (d)1. The use of privately owned vehicles for official 16 17 travel in lieu of publicly owned vehicles or common carriers may be authorized by the agency head or his or her designee. 18 Whenever travel is by privately owned vehicle, the traveler is 19 shall be entitled to a mileage allowance equal to the business 20 21 standard mileage rate set by the United States Internal Revenue Service for the calendar year in which the official 22 23 travel occurs at a fixed rate of 25 cents per mile for state fiscal year 1994 1995 and 29 cents per mile thereafter or the 2.4 25 common carrier fare for such travel, as determined by the agency head. Reimbursement for expenditures related to the 26 27 operation, maintenance, and ownership of a vehicle is shall not be allowed when privately owned vehicles are used on public business and reimbursement is made under pursuant to 29 30 this paragraph, except as provided in subsection (8). 31

1	2. All mileage shall be shown from point of origin to
2	point of destination and, when possible, shall be computed on
3	the basis of the current map of the Department of
4	Transportation. Vicinity mileage necessary for the conduct of
5	official business is allowable but must be shown as a separate
6	item on the expense voucher.
7	Section 2. This act shall take effect July 1, 2006.
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10	SENATE SUMMARY
11	Prescribes the rate for calculating mileage reimbursement when privately owned vehicles are used for official
12	travel by state employees.
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