



## MEDICAL MILEAGE REIMBURSEMENT RATES

The IRS allows participants to be reimbursed for mileage if the travel expenses are primarily for, and essential to, medical care. Rental car expenses and bus, taxi, and ferry fares are also reimbursable. Reimbursement is calculated on the standard rate below. Parking fees and tolls can also qualify for reimbursement.

Year	Rate
1/1/2025 - 12/31/2025	\$0.21 /mile
1/1/2024 - 12/31/2024	\$0.21/mile
1/1/2023 - 12/31/2023	\$0.22/mile
7/1/2022 - 12/31/2022	\$0.22/mile