



Travel Schedule 1 - IRS Mileage Reimbursement Rates

The following table outlines the Internal Revenue Service (IRS) mileage rates applicable to Research Foundation travel and moving expense reimbursements.

Type	Cents Per Mile	Effective Dates
Travel Reimbursement Rate (Current)	\$.485 \$.20 \$.14	1/1/07— 12/31/07 (business miles driven) 1/1/07— 12/31/07 (miles driven for medical or moving purposes) 1/1/07— 12/31/07 (miles driven in service of charitable organizations, other than activities related to Hurricane Katrina relief)
Travel Reimbursement Rate (Past)	\$.445 \$.485 \$.405 \$.375 \$.36 \$.365 \$.345 \$.325	1/1/06 — 12/31/06 (business miles driven) 9/1/05 — 12/31/05 1/1/05 — 8/31/05 1/1/04 — 12/31/04 1/1/03 — 12/31/03 1/1/02 — 12/31/02 1/1/01 — 12/31/01 1/1/00 — 12/31/00
Moving Expense Reimbursement Rate	\$.18 \$.22 \$.15 \$.14 \$.12 \$.13 \$.12 \$.10	1/1/06 — 12/31/06 9/1/05 — 12/31/05 1/1/05 — 8/31/05 1/1/04 1/1/03 1/1/02 1/1/01 1/1/98

Date	Change History
December 19, 2006	Updated IRS mileage rates.
January 7, 2006	Added IRS mileage rate decrease effective January 1, 2006.
September 19, 2005	Added IRS rate increase effective 9/1/05.
December 30,	Added IRS travel reimbursement rate effective

2004	January 1, 2005.
December 5, 2003	Add IRS travel and moving expense reimbursement rates effective January 1, 2004.
January 6, 2003	Add IRS travel reimbursement rates effective January 1, 2003.
December 5, 2001	Add IRS travel reimbursement rate effective January 1, 2002.

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