

Financial Practices – Mileage Reimbursement

2.4.E Mileage Reimbursement Rate

As of January 1, 2025 the IRS charitable mileage reimbursement rate is 14¢ per mile. This is the allowable rate for all volunteers. Mileage reimbursement, if any, will be set at the Chapter level and will apply to all subunits under that Chapter. **Mileage maximum may not exceed whatever the Group sets**, not to exceed what the Federal IRS approved highway mileage guidelines are for Business Travel. The amount should be documented on the Authorized Signature form.

For us, Group = AT&T Pioneers

Effective March 1, 2026

The AT&T Pioneers National Executive Committee voted to cap mileage reimbursement to \$0.40 per mile.

Note: If your 2026 Signature Authorization Form lists an amount higher than \$0.40 per mile for mileage reimbursement, it will automatically be adjusted down to the \$0.40.