

Check Request

VENDOR: Commissioner George Mirabella. DATE: <u>7/3/13</u>

CHECK DISPOSITION

Mail: ___x_ Hold for Pickup: ____ Return to Staff: _____

Invoice #	Account Number	Amount
	522.400 Travel & PerDiem	\$165.58
	TOTAL :	\$165.58

DESCRIPTION:

Reimbursement for mileage to and from Miami airport (132 miles round trip @ 56.5 cents per mil = \$74.58), parking fees \$51.00, and lunch for George and James \$40.00, for the trip to Louisiana to Ferrara for the new truck planning meeting.

DEPARTMENT HEAD APPROVAL

BOARD APPROVAL

Finance Dept Use Only:

Date Received: _____

Finance Review and Approval: _____

Processed: Date:_____ By: _____

YAHOO! MAPS

Miami International Airport, Doral, FL 33122 al Distance: 66.05 miles — Total Time: 1:16 h			
9 81	42 Windward Ave, Key Largo, FL 33037-2351		
1.	Head tow ard Dockside Dr on Windward Ave .	Go for 157 ft.	
2.	Turn right onto Dockside Dr.	Go for 95 ft.	
3.	Turn right onto Overseas Hwy (US-1 S).	Go for 0.4 mi.	
4.	Turn left onto 2nd Ave.	Go for 226 ft.	
5.	Turn left onto Overseas Hwy (US-1 N).	Go for 29.9 mi.	
6.	Take ramp onto Florida's Tpke North (SR-821 N) (toll road) tow ard Florida's Turnp North/Orlando/Miami Intl Airport.	ike Go for 26.2 mi.	
7.	Take exit #26/SR-836-TOLL E/Miami Int'l Airport onto Dolphin Expy (SR-836 E) (part toll road).	t ial Go for 7.7 mi.	
8. I	Take the SR-953 N/Le Jeune Rd/Airport/Rental Car exit to the left onto NW 21st St to Miami Int'l Airport.	^{ow ard} Go for 1.6 mi.	
9.	Bear right tow ard Arrivals/Departures/Valet Parking/Airport Exit/Rental Car Cen	ter. Go for 173 ft.	
10.	Your destination is on the left. The trip takes 66.0 mi and 1:16 h.		

When using any driving directions or map, it is a good idea to double check and make sure the road still exists, watch out for construction, and follow all traffic safety precautions. This is only to be used as an aid in planning



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Standard Mileage Rates for 2013

R-2012-95, Nov. 21, 2012

WASHINGTON — The Internal Revenue Service today issued the 2013 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on Jan. 1, 2013, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 56.5 cents per mile for business miles driven.
 - 24 cents per mile driven for medical or moving purposes.
 - 14 cents per mile driven in service of charitable organizations.

The rate for business miles driven during 2013 increases 1 cent from the 2012 rate. The medical and moving rate is also up 1 cent per mile from the 2012 rate.

The standard mileage rate for business is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

A taxpayer may not use the business standard mileage rate for a vehicle after using any depreciation method under the Modified Accelerated Cost Recovery System (MACRS) or after claiming a Section 179 deduction for that vehicle. In addition, the business standard mileage rate cannot be used for more than four vehicles used simultaneously.

These and other requirements for a taxpayer to use a standard mileage rate to calculate the amount of a deductible business, moving, medical, or charitable expense are in Rev. Proc. 2010-51. <u>Notice</u> 2012-72 contains the standard mileage rates, the amount a taxpayer must use in calculating reductions to basis for depreciation taken under the business standard mileage rate, and the maximum standard automobile cost that a taxpayer may use in computing the allowance under a fixed and variable rate plan.

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