



Interim Policy & Procedure Memorandum

ISD IPP 19 – 01

TO: ISD Employees

FROM: Judith Parks, Acting Director *JSP*

RE: 2019 Mileage and Lodging Rates and Deduction Guidelines

DATE: January 16, 2019

This IPP supersedes and rescinds all previous IPPs regarding mileage reimbursement for prior calendar years.

The mileage and lodging rates for the 2019 Calendar Year have been updated in ASPEN.

Effective January 1, 2019 the updated mileage and lodging rates are:

- SNAP Self-Employment transportation costs necessary to produce self-employment income will be \$.58 cents per mile (federal mileage rate).
- SNAP Medical deduction for individuals who qualify as per 8.139.520.11 NMAC:
 - Transportation rate in a private vehicle to access medical care will be calculated at \$.44 per mile (state mileage rate).
 - Cost of lodging essential to accessing medical care will be allowed as follows (state per diem rate):
 - \$85.00 per night throughout the State of New Mexico; or
 - \$135.00 per night when lodging is in Santa Fe.
- SNAP Dependent Care transportation (mileage) to and from the dependent care provider.
 - For the calendar year 2019 the allowable deduction will be \$.58 cents per mile (federal mileage rate).
 - NOTE: Dependent Care costs reimbursed by a third party are NOT allowable “out of pocket” expenses.”
 - NOTE: Transportation (mileage) is from the participant’s home to the dependent care provider and back to the home.

For questions regarding this IPP, please contact Gavino Archuleta via e-mail at gavino.archuleta@state.nm.us or by telephone at 505-827-7244.