

St. Therese of the Little Flower, Inc.

Memorandum

Date: January 2, 2019

To: Pastors, Parish Administrators, Pastoral Leaders
Bookkeepers, Business Managers and Business Administrators

From: Paula Nault, Financial Systems Consultant

RE: Mileage Reimbursement Rate Change for 2019

The mileage reimbursement rate for 2019 has been increased to 58 cents per mile driven in 2019. This new rate is to be used for miles driven in 2019. Miles driven in 2018 should be reimbursed at 54.5 cents per mile.

This increase will affect the Car allowances and optional Business Expense Account allowances for priests, pastoral leaders and pastoral coordinators.

- The Method B Car flat monthly allowance will be \$672 per month (\$8,064 per year) for one parish site and \$806 per month (\$9,672 per year) for more than one site.
- The Business Expense Account allowance will be \$774.08 per month (\$9,289 per year) for one parish site and \$908.08 per month (\$10,897 per year) for more than one site.*

* This method combines the car allowance and the education/retreat allowances. Please see the most recent Support and Benefits for Priests or Support and Benefits for Pastoral Leaders and Pastoral Coordinators for additional information on this subject.