




STATE OF NEW MEXICO
Human Services Department
Governor Michelle Lujan Grisham
David R. Scrase, M.D., Cabinet Secretary
Angela Medrano, Deputy Cabinet Secretary
Kari Armijo, Deputy Cabinet Secretary
Karmela Martinez, Director ISD

Interim Policy & Procedure Memorandum

ISD IPP 21-01

TO: ISD Employees

FROM: Karmela Martinez, ISD Director 

RE: 2021 Mileage and Lodging Rates and Deduction Guidelines

DATE: February 2, 2021

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

The mileage and lodging rates for the 2021 Calendar Year have been updated in ASPEN.

Effective January 1, 2021 the mileage and lodging rates are as follows:

- SNAP Self-Employment transportation costs necessary to produce self-employment income will be \$.56 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 \$.46 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)
 - The allowable deduction is \$.56 cents per mile (federal mileage rate).
 - Dependent Care costs reimbursed by a third party are NOT allowable “out of pocket” expenses.”
 - Transportation costs or the mileage is calculated from the participant’s home to the dependent care provider and back to the home.

For questions regarding this IPP, please contact Monica A. Sandoval via e-mail at Monica.Sandoval@state.nm.us or by telephone at 505-396-0314.

