

Interim Policy & Procedure Memorandum

ISD-IPP-22-02

TO: ISD Employees
FROM: Karmela Martinez, ISD Director 
RE: 2022 Mileage and Lodging Rates and Deduction Guidelines
DATE: January 11, 2022

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

The mileage and lodging rates for the 2022 Calendar Year have been updated in ASPEN.

Effective January 1, 2022, the mileage and lodging rates are as follows:

- SNAP Self-Employment transportation costs:
 - Costs that are necessary to produce self-employment income will be \$.585 cents per mile (federal mileage rate).
- SNAP Medical Deduction for those who qualify in accordance with 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) for those who qualify in accordance with 8.139.520.11 (E) NMAC will be \$.585 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 participants’ home to the Dependent Care provider and back to the home.

If you have any questions regarding this IPP, please contact Patricia Lucero at 505-827-7780 or via e-mail at PatriciaR.Lucero2@state.nm.us.