



KEY LARGO FIRE RESCUE & EMERGENCY MEDICAL SERVICES DISTRICT

Seat 1: Tony Allen; Seat 2: Jennifer Miller; Seat 3: George Mirabella; Seat 4: Bob Thomas; Seat 5: Marilyn Beyer

Check Request

VENDOR:
George Mirabella

DATE: 1/23/14

CHECK DISPOSITION

Mail: x Hold for Pickup: Return to Staff:

Invoice #	Account Number	Amount
	511.400 Travel & Per Diem	\$326.64
TOTAL :		\$326.64

DESCRIPTION:

Reimbursement for the mileage to and from the smoke detector grant meeting. 583.28 miles @ 56 cents per mile = 326.64

DEPARTMENT HEAD APPROVAL

BOARD APPROVAL

Finance Dept Use Only:

Date Received: _____

Finance Review and Approval: _____

Processed: Date: _____ By: _____



Trip to:

585 S Lee Ave # Tg

Orlando, FL 32805-2620

291.64 miles / 4 hours 47 minutes

Notes

x 2 (roundtrip)

 583.28 miles
 x 56. cents per mile



Key Largo, FL 33037

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1. Start out going southwest on Overseas Hwy / US-1 S toward Dolphin Ave. [Map](#)

0.2 Mi

0.2 Mi Total



2. Make a U-turn at Dolphin Ave onto US-1 N. [Map](#)

If you reach Sweeting Dr you've gone about 0.1 miles too far

24.1 Mi

24.2 Mi Total



3. Merge onto Florida's Turnpike N toward Orlando / Miami Intl Airport (Portions toll) (Electronic toll collection only). [Map](#)

259.8 Mi

284.0 Mi Total



4. Take the I-4 exit, EXIT 259, toward Orlando / Tampa. [Map](#)

0.5 Mi

284.5 Mi Total



5. Merge onto I-4 E toward Downtown Orlando. [Map](#)

5.7 Mi

290.2 Mi Total



6. Take the South St exit, EXIT 82B. [Map](#)

0.7 Mi

290.9 Mi Total



7. Turn left onto W South St. [Map](#)

If you are on S Garland Ave and reach Church St W you've gone about 0.1 miles too far

0.6 Mi

291.5 Mi Total



8. Turn left onto S Lee Ave / Lee Ave S. [Map](#)

S Lee Ave is just past Glenn Aly

If you reach Jernigan Ave you've gone a little too far

0.2 Mi

291.6 Mi Total



9. **585 S LEE AVE # TG** is on the left. [Map](#)

Your destination is just past W Anderson St

If you reach Long St you've gone a little too far



585 S Lee Ave # Tg, Orlando, FL 32805-2620



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2014 Standard Mileage Rates

IR-2013-95, Dec. 6, 2013

WASHINGTON — The Internal Revenue Service today issued the 2014 optional rates used to calculate the deductible costs of operating an automobile for business, medical or moving purposes.

Beginning on Jan. 1, 2014, the standard mileage rates for the use of a car (also van or panel trucks) will be:

- 56 cents per mile for business miles driven
- 23.5 cents per mile driven for medical or moving purposes
- 14 cents per mile driven in service of charitable organizations

The business, medical, and moving expense rates decrease one-half cent from the 2013 rates. The charitable rate is based on statute.

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 actual costs.

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

A taxpayer may not use the business standard mileage rate for a vehicle after using the actual cost method under the Modified Accelerated Cost Recovery System (MACRS) or after claiming the 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 a deductible business, moving, medical, or charitable expense are in Rev. Proc. 2013-80. Rev. Proc. 2013-80 contains the standard mileage rates, the amount a taxpayer must use in computing the adjusted 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 for depreciation under a fixed and variable rate plan.

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