

KEY LARGO FIRE RESCUE AND EMS DISTRICT TRAVEL AUTHORIZATION REQUEST

Name of Traveler Upper Keys Honor Guard Department Fire Department

Destination Delray Beach, FL Mode of Transportation Personal Vehicle
(If least expensive mode not chosen, provide justification below)

Dates of District Travel: From: Friday March 10, 2017 To: Sunday March 12, 2017

Will vacation be combined with trip? Yes No

Estimated Costs

Registration	\$ -	
Transportation	<u>206.83</u>	2 travelers receiving mileage
Meals (at Per Diem rates)	<u>885.00</u>	6 travelers
Lodging	<u>654.00</u>	6 travelers - 3 rooms for 2 nights
Other	<u>-</u>	
Less: Scholarship Received	<u>-</u>	
TOTAL	<u><u>1,745.83</u></u>	

Purpose of Trip:

Attendance at the Delray/Boynton beach annual St. Patrick's Day parade.
 Travelers are: Scott Desquotte, Leo Moreno, Eric Neitzer, Angee Quinones, Andrew Bohl,
 Thomas Mirabella

Department Head Approval

District Board Approval

_____ Date

_____ Date

_____ Date



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2017 Standard Mileage Rates for Business, Medical and Moving Announced

IR-2016-169, Dec. 13, 2016

WASHINGTON — The Internal Revenue Service today issued the 2017 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on Jan. 1, 2017, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 53.5 cents per mile for business miles driven, down from 54 cents for 2016
- ~~17 cents per mile driven for medical or moving purposes, down from 19 cents for 2016~~
- 14 cents per mile driven in service of charitable organizations

The business mileage rate decreased half a cent per mile and the medical and moving expense rates each dropped 2 cents per mile from 2016. The charitable rate is set by statute and remains unchanged.

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 variable costs.

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

A taxpayer may not use the business standard mileage rate for a vehicle after using any depreciation method under the Modified Accelerated Cost Recovery System (MACRS) or after claiming a 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 are described in [Rev. Proc. 2010-51](#), [Notice 2016-79](#), posted today on [IRS.gov](#), contains the standard mileage rates, the amount a taxpayer must use in calculating reductions to 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 under a fixed and variable rate plan.

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Page Last Reviewed or Updated: 13-Dec-2016

YOUR TRIP TO:



Delray Beach

31 HR 18 MIN

78.3 MI

each
way

Trip time based on traffic conditions as of 4:26 PM on January 20, 2011. Current Traffic: N/A

1. Start out going **south** on N Krome Ave/FL-997 toward W Mowry Dr.
2. Turn **left** onto E Mowry Dr.
Then 0.06 miles 0.06 total miles
3. Turn **left** onto Busway.
Then 18.13 miles 18.18 total miles
4. Turn **right** onto S Datran Dr.
Then 0.00 miles 18.19 total miles
5. Keep **left** at the fork to continue on S Datran Dr.
Then 0.05 miles 18.23 total miles
6. Turn **left** onto S Dixie Hwy/US-1 S/FL-5.
Then 7.39 miles 25.62 total miles
7. Turn **left** onto SW 3rd Ave.
Then 1.70 miles 27.32 total miles
8. SW 3rd Ave becomes SW 13th St/FL-972.
Then 0.08 miles 27.40 total miles
9. Turn **left** onto SW 2nd Ave.
Then 0.07 miles 27.46 total miles
10. Turn **right** onto SW 12th St.
Then 0.06 miles 27.53 total miles
11. Turn **left** onto walkway. Proceed **north** through Southside Park (See map for details).
Then 0.07 miles 27.60 total miles
12. Turn **right** onto SW 11th St.
Then 0.03 miles 27.63 total miles
13. Turn **left** onto SW 1st Ave.
Then 0.02 miles 27.65 total miles
14. Turn **right**.
Then 0.03 miles 27.67 total miles
15. Turn **left** onto SW 1st Ave.
Then 0.24 miles 27.91 total miles
16. SW 1st Ave becomes S Miami Ave.
Then 0.79 miles 28.70 total miles
17. Turn **right** onto NE 4th St.
Then 0.21 miles 28.91 total miles
18. Turn **left** onto NE 2nd Ave.
Then 2.25 miles 31.16 total miles
19. Stay **straight** to go onto Federal Hwy.
Then 1.04 miles 32.20 total miles

YOUR TRIP TO:



Delray Beach

2 HR 2 MIN |

115 MI

each way

Est. fuel cost: \$7.69

Trip time based on traffic conditions as of 4:28 PM on January 20, 2017. Current Traffic: Moderate



1. Start out going **west** on East Dr toward Overseas Hwy/US-1 N/FL-5.

Then 0.04 miles

0.04 total miles



2. Take the 1st **right** onto US-1 N/FL-5/Overseas Hwy. Continue to follow US-1 N/FL-5.

If you are on Overseas Hwy and reach Fishermans Trl you've gone a little too far.

Then 28.38 miles

28.42 total miles



3. Merge onto FL-821 N/Florida's Tpke N toward **Orlando/Miami Intl Airport** (Portions toll).

Then 17.29 miles

45.72 total miles



4. Keep **right** to take FL-821 N/Florida's Tpke N toward **Orlando** (Portions toll).

Then 30.53 miles

76.24 total miles



5. FL-821 N/Florida's Tpke N becomes FL-91 N/Florida's Tpke N (Portions toll).

Then 7.13 miles

83.37 total miles



6. Take the **FL-84 E** exit, EXIT 54.

Then 2.05 miles

85.42 total miles



7. Stay **straight** to go onto W State Road 84/FL-84.

Then 1.13 miles

86.54 total miles



8. Take FL-84/W State Road 84 toward **Marina Mile Blvd/W Palm Beach**.

Then 0.23 miles

86.77 total miles



9. Keep **left** at the fork to continue on FL-84/W State Road 84.

Then 0.20 miles

86.96 total miles



10. Merge onto I-95 N via the ramp on the **left**.

If you reach W State Road 84 you've gone about 0.1 miles too far.

Then 26.95 miles

113.92 total miles



11. Take the **FL-806/Atlantic Av** exit, EXIT 52.

Then 0.36 miles

114.27 total miles



12. Turn **slight right** onto W Atlantic Ave/FL-806.

Then 0.88 miles

115.16 total miles

Primary Destination (1, 2)	County (3, 4)	Max lodging by Month (excluding taxes)												M&IE (5)
		2016			2017									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
Sarasota	Sarasota	\$103	\$103	\$151	\$151	\$151	\$151	\$151	\$103	\$103	\$103	\$103	\$103	\$59
Sebring	Highlands	\$99	\$99	\$99	\$99	\$99	\$99	\$99	\$99	\$99	\$99	\$99	\$99	\$54
St. Augustine	St. Johns	\$119	\$119	\$119	\$119	\$119	\$119	\$119	\$119	\$119	\$119	\$119	\$119	\$59
Stuart	Martin	\$95	\$95	\$95	\$95	\$146	\$146	\$95	\$95	\$95	\$95	\$95	\$95	\$59
Tallahassee	Leon	\$98	\$98	\$98	\$117	\$117	\$117	\$117	\$98	\$98	\$98	\$98	\$98	\$54
Tampa / St. Petersburg	Pinellas / Hillsborough	\$114	\$114	\$114	\$147	\$147	\$147	\$114	\$114	\$114	\$114	\$114	\$114	\$54
Vero Beach	Indian River	\$134	\$134	\$177	\$177	\$177	\$177	\$177	\$134	\$134	\$134	\$134	\$134	\$59

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.