



2022 Mileage Rate Updated

Effective **July 1, 2022**, according to the IRS [news release](#), the standard mileage rate for reimbursement for use of a personal vehicle on University business is **62.5 cents per mile**. Mileage is calculated from the origin city to the destination city.

Travel that occurs from **January 1, 2022 through June 30, 2022** will still be reimbursed at a rate of **58.5 cents per mile**.

The non-employee travel reimbursement form has been updated to reflect the new mileage rate. There are two versions of the form available, one for travel prior to 07/01/2022 at 58.5 cents per mile, and the other for travel 07/01/2022 and after at 62.5 cents per mile. These forms are located on the [Financial Affairs website](#) under Forms > Procurement & Payment Services.

Contact Information

Financial Affairs
Room: Merica 206
Phone: (307) 766-4340
Fax: (307) 766-6762
financialaffairs@uwyo.edu
www.uwyo.edu/administration/financial-affairs