



2023 Mileage Rate Updated

Effective **January 1, 2023**, the standard mileage rate for reimbursement for use of a personal vehicle on University business is **65.5 cents per mile**. Mileage is calculated from the origin city to the destination city.

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 01/01/2023, and the other for travel 01/01/2023 and after. These forms are located on the [Financial Affairs website](#) under Forms > Procurement & Payment Services.

Contact Information

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