2022 Mileage Rate Update

Effective January 1, 2022, according to the IRS news release, the standard mileage rate for reimbursement for use of a personal vehicle on University business is 58.5 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 01/01/2022, and the other for travel 01/01/2022 and after. These forms are located on the Financial Affairs website under Forms > Procurement & Payment Services.

Contact Information

Financial Affairs
Room: Old Main Room 113
Phone: (307) 766-4340
Fax: (307) 766-6762
financialaffairs@uwyo.edu
www.uwyo.edu/administration/financial-affairs

© University of Wyoming