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.

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