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Subject: 2015 Mileage Reimbursement
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Section 81-1176 provides that Administrative Services shall set the mileage rate used to reimburse State employees for use of a personal vehicle in conducting business for the State of Nebraska.

Effective January 1, 2015 the standard mileage rate will become 57.5¢. All other information regarding personal vehicle mileage remains the same. Additionally, the allowance for moving/relocation expense will be 23¢.

Administrative Services web sites for State Accounting Travel Policy 7 (Personal Automobiles); General Policy 10 (Moving Expense); and the Expense Reimbursement Document (ERD) form will be revised to reflect these rate changes. Please make sure to use an ERD with the updated rates for activity effective January 1, 2015.

If you have any questions, please let me know.

Thanks

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