

**From:** [Broz, Jerry](#)  
**To:** [AS State Accounting Financial Contacts](#)  
**Cc:** [Diamond, Byron](#); [Youngman, Curtis](#); [Hartley, Ramona](#)  
**Subject:** RE: 2017 Mileage Reimbursement Rates  
**Date:** Friday, December 23, 2016 9:59:17 AM

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**Please note that the “draft” communication of 2017 mileage reimbursement rates was released in error yesterday afternoon, and should be replaced by the official communication, below. The only changes are to rates for personal use of motorcycle and privately-owned aircraft. I apologize for any inconvenience or confusion created by this oversight.**

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, 2017, the standard reimbursable mileage rate will be 53.5¢ per mile for use of a personal vehicle, 51¢ for a motorcycle, and \$1.17 for use of a privately-owned aircraft. Additionally, the non-taxable portion of the allowance for moving/relocation expense will be 17¢ per mile. All other information regarding personal vehicle mileage remains the same.

Administrative Services web sites for State Accounting Travel Policy 1 (Air Travel); 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 all State business travel activity beginning on or after January 1, 2017.

Please contact Curtis Youngman, or myself, if you have any questions.

Thank you,

**Jerry Broz, CPA**

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