

## Good Life. Great Service.

## **DEPT. OF ADMINISTRATIVE SERVICES**

January 3, 2022

To: AS State Accounting Financial Contacts

AS State Accounting ICC

AS State Accounting Pre-Auditors AS State Accounting Everyone

From: Philip Olsen, Administrator

**DAS State Accounting** 

CC: Jason Jackson, Director

Dept. of Administrative Services

Subject: 2022 Mileage Reimbursement Rate Update

State statute 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, 2022, the standard reimbursable mileage rate will be \$0.585 per mile for use of a personal vehicle. The updated motorcycle rate is \$0.565 per mile, and privately-owned aircraft is \$1.515 per mile. The allowance for moving/relocation expense will be \$0.18 per mile. All other information regarding personal vehicle mileage remains the same.

Administrative Services website for State Accounting Travel Policy 1 (Air Travel); Travel Policy 7 (Personal Automobiles); and General Policy 10 (Moving Expense) will be revised to reflect these rate changes. The Expense Reimbursement Document (ERD) has been updated for the new personal vehicle mileage rate. Please make sure to use an ERD with the updated rate for all State business travel activity beginning on or after January 1, 2022, found at <a href="DAS Website: Forms & Documents (nebraska.gov">Documents (nebraska.gov)</a>

Please contact Nyla Thomsen (<u>nyla.thomsen@nebraska.gov</u>) or Gail Witzki (<u>gail.witzki@nebraska.gov</u>) if you have any questions.

Philip J. Olsen, CPA, CISA

Administrator

Department of Administrative Services | STATE ACCOUNTING

P.O. Box 94664 Lincoln, Nebraska 68509-4664 1526 K Street, Ste. 240 Lincoln, Nebraska 68508 OFFICE 402-471-2581 FAX 402-471-2583

das.nebraska.gov