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**DEPT. OF ADMINISTRATIVE SERVICES**

January 2, 2026



**Jim Pillen, Governor**

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: Lee Will, Director  
Dept. of Administrative Services

Subject: 2026 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, 2026, the standard reimbursable mileage rate will be \$0.725 per mile for use of a personal vehicle. The updated motorcycle rate is \$0.705 per mile, and privately-owned aircraft is \$1.78 per mile. Additionally, the allowance for moving/relocation expense will be \$0.205 per mile.

Administrative Services website for State Accounting Travel Policy 1 (Air Travel); Travel Policy 7 (Personal Automobiles); and General Policy 10 (Moving Expense) have been 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, 2026, found at [DAS Website: Forms & Documents \(nebraska.gov\)](#)

Please contact Nyla Thomsen ([nyla.thomsen@nebraska.gov](mailto:nyla.thomsen@nebraska.gov)) or Gail Witzki ([gail.witzki@nebraska.gov](mailto:gail.witzki@nebraska.gov)) if you have any questions.

Thank you,

Philip J. Olsen, CPA, C.L.S.S.E.G.B.

Administrator

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