

EX 204

Mileage

In accordance with CSR 10-11.030, the state mileage allowance shall be computed at a rate not to exceed the Internal Revenue Service standard mileage rate less three cents per mile. The state fleet mileage reimbursement rate reflects the average cost of operating a mid-size sedan in the state vehicle fleet. The rates per mile in cents for the most recent fiscal years are:

	Jan. 1, 2011 - June 30, 2011	July 1, 2011 - Dec. 31, 2012	Jan. 1, 2013 - Dec. 31, 2013	Jan. 1, 2014 - Dec. 31, 2014	Jan. 1, 2015 - Dec. 31, 2015	Jan. 1, 2016 - Dec. 31, 2016	Jan. 1, 2017 - Dec. 31, 2017	Jan.1, 2018 - Dec. 31, 2018
IRS	51.0	55.5	56.5	56.0	57.5	54.0	53.5	54.5
State	37.0	37.0	37.0	37.0	37.0	37.0	37.0	37.0
Fleet	26.0	26.0	26.0	26.0	26.0	26.0	26.0	26.0

Beginning in May 2010, the state mileage allowance was modified to \$0.37 per mile due to state budgetary constraints.

State Vehicular Travel Policy PDF Document

This policy provides that agencies and employees use the Trip Optimizer or other equivalent method to ensure they use the most cost effective vehicle option. An approved equivalent method is a waiver of the need to print the Trip Optimizer when the roundtrip mileage is 80 miles or less.

Source URL: <https://oa.mo.gov/accounting/state-employees/travel-portal-information/mileage>

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