**Mileage Reimbursement Rate Effective February 1, 2018:**
The University of Missouri follows the State of Missouri’s practice of reimbursement for business transportation expenses at a mileage rate that is lower than the IRS standard mileage rate. The IRS rate is based on an annual study of the fixed and variable costs of operating an automobile.

The University’s mileage reimbursement rate for business miles driven in starting February 1, 2018 will be 37 cents per mile. In addition, the University will reimburse moving expenses at 15.0 cents per mile.