

University of Missouri
Reimbursement Rates for Employee Travel

Time Period	Mileage Reimbursement - Rates per mile		
	Personal Car	Personal Aircraft	Moving Expenses
January 2017 - December 2017	\$0.505	\$1.090	\$0.140
January 2016 - December 2016	\$0.510	\$1.110	\$0.160
January 2015 - December 2015	\$0.545	\$1.220	\$0.200
January 2014 - December 2014	\$0.530	\$1.240	\$0.205
January 2013 - December 2013	\$0.535	\$1.240	\$0.210