# University of Missouri
## Reimbursement Rates for Employee Travel

<table>
<thead>
<tr>
<th>Time Period</th>
<th>Personal Car</th>
<th>Personal Aircraft</th>
<th>Moving Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>February 2018 - December 2018</td>
<td>$0.370</td>
<td>$1.140</td>
<td>$0.150</td>
</tr>
<tr>
<td>January 2017 - January 2018</td>
<td>$0.505</td>
<td>$1.090</td>
<td>$0.140</td>
</tr>
<tr>
<td>January 2016 - December 2016</td>
<td>$0.510</td>
<td>$1.110</td>
<td>$0.160</td>
</tr>
<tr>
<td>January 2015 - December 2015</td>
<td>$0.545</td>
<td>$1.220</td>
<td>$0.200</td>
</tr>
<tr>
<td>January 2014 - December 2014</td>
<td>$0.530</td>
<td>$1.240</td>
<td>$0.205</td>
</tr>
</tbody>
</table>