

University of Missouri
Reimbursement Rates for Employee Travel

Time Period	Mileage Reimbursement - Rates per mile		
	Personal Car	Personal Aircraft	Moving Expenses
February 2018 - December 2018	\$0.370	\$1.140	\$0.150
January 2017 - January 2018	\$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