

# STATE OF NEVADA

GOVERNOR'S FINANCE OFFICE

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#### **ALL AGENCY MEMO - 2022-01**

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January 14, 2022

To: All Agencies

From: Susan Brown, Director

Subject: State Mileage Reimbursement Rate

The federal government has recently increased the standard mileage rate for transportation expenses from \$0.56 per mile to \$0.585 per mile. The allowable State mileage rate for the use of personal vehicles in the conduct of State business either at the direction of the State agency or for the personal convenience of the employee is adjusted periodically to reflect the allowable federal rate. Based on the change in the federal standard mileage rate, the State mileage reimbursement rates are as follows:

- 1. For an employee using his/her own vehicle for the State's convenience, the mileage reimbursement rate <a href="https://her.org/has-increased-to-90.585">has increased to \$0.585</a> per mile.
- 2. For an employee using his/her own vehicle for the employee's convenience, the employee will be reimbursed at one-half the standard mileage reimbursement rate, which has been <u>increased to \$0.2925 per mile from \$0.28 per mile.</u>

3.

The rates are **effective January 1**, **2022**, and will remain in effect throughout the calendar year. The GSA rate tables are located at: <a href="http://www.gsa.gov/portal/content/100715">http://www.gsa.gov/portal/content/100715</a>.



#### STATE OF NEVADA - DEPT OF BUSINESS & INDUSTRY - DIVISION OF INDUSTRIAL RELATIONS

## Workers' Compensation Section

● 3360 West Sahara Ave Ste. 250, Las Vegas NV, 89102 ● Phone: (702) 486-9080 ● Fax: (702) 486-8712 ● Email: wcshelp@dir.nv.gov

### **MEMORANDUM**

To: Insurers, Third Party Administrators and Interested Persons

FROM: Jodie Tonkin, Interim Chief Administrative Officer

**DATE:** July 11, 2022

**SUBJECT:** Mileage Reimbursement Change

Effective July 1, 2022, the standard mileage reimbursement rate for transportation costs incurred while using private vehicle while traveling on official State business has increased from 58.5 cents per mile to **62.5** cents per mile.

Per NAC 616C.150, reimbursement for the cost of transportation for an injured employee, under appropriate conditions, must be computed at a rate equal to the mileage allowance for State employees.

Please advise all adjusters as soon as possible to minimize any payment errors.

godio & John