



Office of Accounts and Control

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TO: Chief Financial Officers
All State Agencies

DATE: June 10, 2022

FROM: Louise M. Sawtelle
Associate Controller - Operations

**SUBJECT: INCREASED MILEAGE REIMBURSEMENT RATE EFFECTIVE 7/1/22
CFO 22-08**

Effective **July 1, 2022**, the rate used to reimburse State employees for use of their personally owned vehicles on state business will increase from \$0.585 per mile to **\$0.625** per mile. Please note that the State reimbursement rate is adjusted according to the rate set by the Internal Revenue Service (IRS). The IRS has recently announced that the rate will increase to **\$0.625** per mile as of July 1, 2022.

This rate of **\$0.625** per mile should also be used to reimburse volunteers who use their own vehicles on state business.

The State Mileage Reimbursement System has been updated and the new rate will be in effect for all trip dates starting July 1, 2022. All reimbursement forms, including the out-of-state travel form, have been revised and can be found on the newly updated Controller's website: [Travel | controlleradmin\(ri.gov\)](https://travel.controlleradmin.ri.gov)