




Mike DeWine, Governor
Jon Husted, Lt. Governor

Office of Budget and Management

Kimberly Murnieks, Director

To: All State Agencies, Departments, Offices, Boards, and Commissions

From: Kimberly Murnieks, Director 
Office of Budget and Management

Date: June 23, 2021

Re: Mileage Reimbursement Rate for Fiscal Year 2022, First Quarter

The Office of Budget and Management completed the quarterly review of the mileage reimbursement rate as required in the OBM Travel Rule and determined that the rate will change the rate to \$.52 per mile on July 1, 2021.

If this rate in any way conflicts with the provisions of a current collective bargaining agreement, the terms of the collective bargaining agreement shall prevail.

Please continue to control travel expenses by:

- Using fleet vehicles for official travel whenever possible;
- Conducting meetings, whenever possible and in compliance with ORC Section 121.22, Public meetings – exceptions, using conference calls, teleconferences, webinars, or other technology tools; and
- Following restrictions set by DAS regarding mileage reimbursement pursuant to ORC Section 125.832, Exclusive authority for fleet management.

If you have questions regarding the mileage reimbursement rate, please contact Chris Sargent at Christopher.Sargent@obm.ohio.gov or 614-338-4724.