



Missouri Department of Social Services

P.O. Box 1527 • Broadway State Office Building • Jefferson City, MO 65102-1527 • Phone: 573-751-4244
Fax: 573-751-2441 • www.dss.mo.gov • TDD/TTY: 800-735-2966 Relay Missouri: 711



Karen Meyer
Director
Human Resource Center

July 24, 2025

MEMORANDUM FOR DSS EMPLOYEES

FROM: Karen Meyer, Human Resource Director

SUBJECT: Mileage Reimbursement Rates - UPDATE

Effective July 1, 2025, the state standard mileage rate increased to 70 cents per mile for Fiscal Year 2026. The state fleet rate also increased to 36 cents per mile.

To request reimbursement for travel expenses (e.g., mileage reimbursement), complete the applicable Monthly Expense Report (based on date(s) of travel) and submit along with all applicable documentation to the Division of Finance and Administrative Services (DFAS) Accounts Payable unit at DFAS.AccountsPayable@dss.mo.gov.

[Monthly Expense Report \(Travel prior to July 1, 2025\)](#)

[Monthly Expense Report \(Travel after July 1, 2025\)](#)

For more information, refer to [DSS Policy 7-100 \(DSS Travel Policy\)](#). If you have any questions, please contact the DFAS at 573-526-1311.

Empowering Missourians to live safe, healthy, and productive lives.

AUXILIARY AIDS AND SERVICES ARE AVAILABLE UPON REQUEST TO INDIVIDUALS WITH DISABILITIES

The Missouri Department of Social Services is an Equal Opportunity Employer/Program