



Office of Budget and Management

John R. Kasich
Governor

Timothy S. Keen
Director

MEMORANDUM

October 1, 2014

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

FROM: Timothy S. Keen, Director TK
Office of Budget and Management

SUBJECT: Mileage Reimbursement Rate for Fiscal Year 2015, Second Quarter

The Office of Budget and Management has completed the quarterly review of the mileage reimbursement rate as required in the OBM Travel Rule, and determined that the rate will remain at \$.52 per mile for the second quarter of FY 2015.

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

Pursuant to ORC Section 126.503, agencies are reminded that they shall control travel expenses by:

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

Questions regarding the mileage reimbursement rate may be directed to Aggie Howard at Aggie.Howard@obm.state.oh.us or 614-466-5670.