HOUSE BILL NO. 520

INTRODUCED BY COCCHIARELLA, DRISCOLL, HARPER, WHALEN, SQUIRES, G. BECK

IN THE HOUSE

FEBRUARY 1, 1991 INTRODUCED AND REFERRED TO COMMITTEE ON STATE ADMINISTRATION.

FIRST READING.

FEBRUARY 12, 1991 COMMITTEE RECOMMEND BILL DO PASS AS AMENDED. REPORT ADOPTED.

FEBRUARY 13, 1991 PRINTING REPORT.

ON MOTION, REREFERRED TO COMMITTEE ON APPROPRIATIONS.

MARCH 25, 1991 COMMITTEE RECOMMEND BILL DO PASS AS AMENDED. REPORT ADOPTED.

MARCH 26, 1991 PRINTING REPORT.

MARCH 27, 1991 SECOND READING, DO PASS.

ENGROSSING REPORT.

MARCH 28, 1991 THIRD READING, PASSED. AYES, 77; NOES, 22.

TRANSMITTED TO SENATE.

IN THE SENATE

MARCH 28, 1991

INTRODUCED AND REFERRED TO COMMITTEE ON FINANCE & CLAIMS.

COMMITTEE RECOMMEND BILL BE CONCURRED IN. REPORT ADOPTED.

SECOND READING, CONCURRED IN.

THIRD READING, CONCURRED IN.

FIRST READING.

APRIL 10, 1991

APRIL 11, 1991

APRIL 12, 1991

RETURNED TO HOUSE.

AYES, 37; NOES, 12.

IN THE HOUSE

APRIL 13, 1991

RECEIVED FROM SENATE.

SENT TO ENROLLING.

REPORTED CORRECTLY ENROLLED.

LC 1576/01

INTRODUCED BY CHERREN BILL NO. 520 Whalen Squares Ji Beck 1 2 3 A BILL FOR AN ACT ENTITLED: "AN ACT INCREASING REIMBURSABLE 4 PER DIEM AND LODGING EXPENSES FOR STATE EMPLOYEES: AND 5 AMENDING SECTION 2-18-501, MCA." 6

2

8 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MONTANA:

Section 1. Section 2-18-501, MCA, is amended to read: 9 "2-18-501. Meals, lodging, and transportation of 10 11 persons in state service. Every elected official, appointed 12 members of boards, commissions, or councils, department 13 directors, and all other state employees shall be reimbursed 14 for meals and lodging while away from the person's designated headquarters and engaged in official state 15 16 business in accordance with the following provisions:

17 (1) For travel within the state of Montana, the18 following provisions apply:

19 (a) The governor shall be authorized actual and20 necessary expenses not to exceed \$55 per day.

(b) All other elected state officials, appointed members of boards, commissions, or councils, department directors, and all other state employees shall be authorized the actual cost of lodging, not exceeding \$24 \$36 per day, and taxes on the allowable cost of lodging, except as

1 provided in subsection (3), plus $\$3 \$ for the morning meal, 2 $\$3 \div 59 \$ for the midday meal, and $\$8 \$ \$13 for the evening 3 meal. All claims for lodging expense reimbursement allowed 4 under this section must be documented by an appropriate 5 receipt.

6 (2) For travel out of the state of Montana, the7 following provisions apply:

8 (a) The governor shall be authorized the actual cost of
9 lodging in addition to a meal allowance not to exceed \$30
10 per day.

(b) All other elected state officials, appointed 11 members of boards, commissions, or councils, department 12 directors, and all other state employees shall be authorized 13 the actual cost of lodging, not exceeding \$50 per day, 14 except as provided in subsection (3), plus \$4 for the 15 morning meal, \$6.50 for the midday meal, and \$12 for the 16 evening meal. All claims for the lodging expense 17 reimbursement allowed under this subsection must be 18 19 documented by an appropriate receipt.

20 (3) All other elected state officials, appointed 21 members of boards, commissions, or councils, department 22 directors, and all other state employees shall be authorized 23 the actual cost of lodging when traveling in the normal 24 course of their duties to certain designated areas. The 25 department of administration shall designate those areas

> -2- INTRODUCED BILL H8520

LC 1576/01

1 where the actual cost of lodging shall be reimbursed.

2 (4) For travel to a foreign country, the following3 provisions apply:

(a) All elected state officials, appointed members of 4 5 boards, commissions, councils, department directors, and all 6 other state employees must be reimbursed for the cost of 7 meals and lodging within the rates established by the 8 department of administration when traveling in the normal 9 course of their duties to designated areas. The department 10 shall use the United States department of state maximum 11 travel per diem allowances for foreign areas in establishing 12 the rates.

13 (b) All claims for meals and lodging reimbursement
14 allowed under this subsection (4) must be documented by an
15 appropriate receipt.

(5) When other than commercial, nonreceiptable lodging 16 17 facilities are utilized by a state employee while conducting 18 official state business in a travel status, the amount of \$12 will be authorized for lodging expenses for each day in 19 20 which travel involves an overnight stay in lieu of the 21 amount authorized in subsection (1)(b) or (2)(b) above. 22 However, when overnight accommodations are provided at the 23 expense of any government entity, no reimbursement may be 24 claimed for lodging.

25 (6) The actual cost of reasonable transportation

expenses and other necessary business expenses incurred by a
 state official or employee while in an official travel
 status shall be subject to reimbursement.

4 (7) The provisions of this section shall not be
5 construed as affecting the validity of 5-2-301.

6 (8) The department of administration shall prescribe
7 rules necessary to effectively administer this section for
8 state government.

9 (9) All commercial air travel shall be by the least10 expensive class service available."

-End-

-3-

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STATE OF MONTANA - FISCAL NOTE

Form BD-15

In compliance with a written request, there is hereby submitted a Fiscal Note for <u>HB0520</u>, as introduced.

DESCRIPTION OF PROPOSED LEGISLATION:

An act increasing reimbursable per diem and lodging expenses for state employees; and amending section 2-18-501, MCA.

ASSUMPTIONS:

- 1. The level of in-state lodging and meals occurring in FY90 are representative of future years.
- 2. The accommodations tax will continue at 4%. Accommodations tax collections related to state government travel will continue to be deposited in the general fund.
- 3. Expenditures reflect only in-state lodging and meal reimbursement. Out-of-state lodging and meal reimbursement rates are not affected by the proposed legislation.
- 4. Reimbursement of in-state meals overnight includes three meals and would increase to \$27 per day. Reimbursement of other in-state meals includes 2/3 lunches which would increase to \$9 per day and 1/3 breakfasts and dinners which would increase to a total of \$16 per day.
- 5. Actual lodging expenses within the state will increase to \$36 per day to match the proposed increase in lodging expenses for state employees.
- 6. Current law is represented by the actual expenditures in FY90 by all state agencies and the university system.
- 7. It is assumed that operating budgets will be increased by the amounts shown below. Otherwise, other operating expenses would be reduced by the amounts noted.

<u>ribonii minor.</u>		FY 92			FY 93	
<u>Expenditures:</u>	Current Law	Proposed Law	Difference	Current Law	Proposed Law	Difference
Operating Costs	3,564,906	6,287,931	2,723,025	3,564,906	6,287,931	2,723,025
Funding:						
General Fund	811,390	1,428,943	617,553	811,390	1,428,943	617,553
State Special	1,503,633	2,667,163	1,163,530	1,503,633	2,667,163	1,163,530
Federal Special	763,735	1,353,817	590,082	763,735	1,353,817	590,082
Proprietary Fund	183,771	321,251	137,480	183,771	321,251	137,480
Capital Projects	3,948	6,609	2,661	3,948	6,609	2,661
Expendable Trust	9,067	16,046	6,979	9,067	16,046	6,979
Current Unrestricted	289,362	494,102	204,740	289,362	494,102	204,740
Total	3,564,906	6,287,931	2,723,025	3,564,906	6,287,931	2,723,025
<u>Revenues:</u>						
Accommodations Tax (01)	75,440	109,898	34,458	75,440	109,898	34,458
Net General Fund Impact	735,950	1,319,045	583,095	735,950	1,319,045	538,095
Kooburg	26-	91		Tieli Court	unulla	218/91
ROD SUNDSTED, BUDGET		ATE		TARELLA, PRIMARY		DATE
Office of Budget and	Program Planning		Fiscal Note	for <u>HB0520, as i</u>	introduced.	HB 520

FISCAL IMPACT:

52nd Legislature

HB 0520/02

HB 0520/02

APPROVED BY COMMITTEE ON STATE ADMINISTRATION

1	HOUSE BILL NO. 520
2	INTRODUCED BY COCCHIARELLA, DRISCOLL, HARPER,
3	WHALEN, SQUIRES, G. BECK
4	
5	A BILL FOR AN ACT ENTITLED: "AN ACT INCREASING REIMBURSABLE
6	PER DIEM AND LODGING EXPENSES FOR STATE EMPLOYEES; AND
7	AMENDING SECTION 2-18-501, MCA."
8	
9	BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MONTANA:
10	Section 1. Section 2-18-501, MCA, is amended to read:
11	2-18-501. Meals, lodging, and transportation of
12	
	persons in state service. Every elected official, appointed
13	members of boards, commissions, or councils, department
13 14	
	members of boards, commissions, or councils, department
14	members of boards, commissions, or councils, department directors, and all other state employees shall be reimbursed
14 15	members of boards, commissions, or councils, department directors, and all other state employees shall be reimbursed for meals and lodging while away from the person's
14 15 16	members of boards, commissions, or councils, department directors, and all other state employees shall be reimbursed for meals and lodging while away from the person's designated headquarters and engaged in official state

20 (a) The governor shall be authorized actual and
21 necessary expenses not to exceed \$55 per day.

(b) All other elected state officials, appointed
members of boards, commissions, or councils, department
directors, and all other state employees shall be authorized
the actual cost of lodging, not exceeding \$24 \$36 \$30 per

ncana Legislative Council

23

day, and taxes on the allowable cost of lodging, except as 1 2 provided in subsection (3), plus \$3 \$5 \$4.50 for the morning meal, \$3-50 \$9 \$5.50 for the midday meal, and \$8 \$13 \$11.50 3 for the evening meal. All claims for lodging expense 4 5 reimbursement allowed under this section must be documented 6 by an appropriate receipt. (2) For travel out of the state of Montana, the 7 ß following provisions apply: 9 (a) The governor shall be authorized the actual cost of 10 lodging in addition to a meal allowance not to exceed \$30 11 per day. 12 (b) All other elected state officials, appointed members of boards, commissions, or councils, department 13 directors, and all other state employees shall be authorized 14 the actual cost of lodging, not exceeding \$50 per day, 15 16 except as provided in subsection (3), plus \$4 \$5 for the morning meal, \$6.50 for the midday meal, and \$12 for the 17 18 evening meal. All claims for the lodging expense allowed under this subsection must be 19 reimbursement 20 documented by an appropriate receipt. 21 (3) All other elected state officials, appointed 22 members of boards, commissions, or councils, department

24 the actual cost of lodging when traveling in the normal 25 course of their duties to certain designated areas. The SECOND READING

directors, and all other state employees shall be authorized

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HB 520

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department of administration shall designate those areas
 where the actual cost of lodging shall be reimbursed.

3 (4) For travel to a foreign country, the following4 provisions apply:

5 (a) All elected state officials, appointed members of boards, commissions, councils, department directors, and all 6 other state employees must be reimbursed for the cost of 7 meals and lodging within the rates established by the 8 department of administration when traveling in the normal 9 10 course of their duties to designated areas. The department 11 shall use the United States department of state maximum 12 travel per diem allowances for foreign areas in establishing 13 the rates.

14 (b) All claims for meals and lodging reimbursement
15 allowed under this subsection (4) must be documented by an
16 appropriate receipt.

17 (5) When other than commercial, nonreceiptable lodging 18 facilities are utilized by a state employee while conducting official state business in a travel status, the amount of 19 20 \$12 will be authorized for lodging expenses for each day in which travel involves an overnight stay in lieu of the 21 22 amount authorized in subsection (1)(b) or (2)(b) above. However, when overnight accommodations are provided at the 23 expense of any government entity, no reimbursement may be 24 25 claimed for lodging.

(6) The actual cost of reasonable transportation
 expenses and other necessary business expenses incurred by a
 state official or employee while in an official travel
 status shall be subject to reimbursement.

5 (7) The provisions of this section shall not be6 construed as affecting the validity of 5-2-301.

7 (B) The department of administration shall prescribe
8 rules necessary to effectively administer this section for
9 state government.

10 (9) All commercial air travel shall be by the least

11 expensive class service available."

-End-

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HB 520

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HB 520

HB 0520/02

HB 0520/03

52nd	Legislature HB 0520/03		
	re-referred and		
	APPROVED BY COMMITTEE On Appropriations As Amended		
1	HOUSE BILL NO. 520	1	day,
2	INTRODUCED BY COCCHIARELLA, DRISCOLL, HARPER,	2	prov
3	WHALEN, SQUIRES, G. BECK	3	morn
4		4	\$13
5	A BILL FOR AN ACT ENTITLED: "AN ACT INCREASING REIMBURSABLE	5	expe
6	PER DIEM AND LODGING EXPENSES FOR STATE EMPLOYEES; AND	б	docu
7	AMENDING SECTION 2-18-501, MCA."	7	
8		8	foll
9	BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MONTANA:	9	
10	Section 1. Section 2-18-501, MCA, is amended to read:	10	lodg
11	2-18-501. Meals, lodging, and transportation of	11	per
12	persons in state service. Every elected official, appointed	12	
13	members of boards, commissions, or councils, department	13	memb
14	directors, and all other state employees shall be reimbursed	14	dire
15	for meals and lodging while away from the person's	15	the
16	designated headquarters and engaged in official state	16	exce
17	business in accordance with the following provisions:	17	morn
18	(1) For travel within the state of Montana, the	18	even
19	following provisions apply:	19	reim
20	(a) The governor shall be authorized actual and	20	docu
21	necessary expenses not to exceed \$55 per day.	21	
22	(b) All other elected state officials, appointed	22	memb
23	members of boards, commissions, or councils, department	23	dire
24	directors, and all other state employees shall be authorized	24	the
25	the actual cost of lodging, not exceeding \$24 <u>\$36</u> §30 per	25	cour

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(2) For travel out of the state of Montana, the owing provisions apply:

(a) The governor shall be authorized the actual cost of ing in addition to a meal allowance not to exceed \$30 day.

(b) All elected state officials, appointed other pers of boards, commissions, or councilg, department ectors, and all other state employees shall be authorized actual cost of lodging, not exceeding \$50 per day, pt as provided in subsection (3), plus \$4 \$5 for the ing meal, \$6.50 for the midday meal, and \$12 for the ning meal. All claims for the lodging expense nbursement allowed under this subsection must be mented by an appropriate receipt.

(3) All other elected state officials, appointed bers of boards, commissions, or councils, department ectors, and all other state employees shall be authorized actual cost of lodging when traveling in the normal rse of their duties to certain designated areas. The

-2-

HB 520 SECOND READING SECOND PRINTING

department of administration shall designate those areas
 where the actual cost of lodging shall be reimbursed.

3 (4) For travel to a foreign country, the following4 provisions apply:

(a) All elected state officials, appointed members of 5 boards, commissions, councils, department directors, and all 6 other state employees must be reimbursed for the cost of 7 meals and lodging within the rates established by the 8 department of administration when traveling in the normal 9 10 course of their duties to designated areas. The department 11 shall use the United States department of state maximum 12 travel per diem allowances for foreign areas in establishing 13 the rates.

(b) All claims for meals and lodging reimbursement
allowed under this subsection (4) must be documented by an
appropriate receipt.

17 (5) When other than commercial, nonreceiptable lodging facilities are utilized by a state employee while conducting 18 19 official state business in a travel status, the amount of 20 \$12 will be authorized for lodging expenses for each day in 21 which travel involves an overnight stay in lieu of the 22 amount authorized in subsection (1)(b) or (2)(b) above. 23 However, when overnight accommodations are provided at the 24 expense of any government entity, no reimbursement may be 25 claimed for lodging.

1 (6) The actual cost of reasonable transportation 2 expenses and other necessary business expenses incurred by a 3 state official or employee while in an official travel 4 status shall be subject to reimbursement.

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5 (7) The provisions of this section shall not be 6 construed as affecting the validity of 5-2-301.

7 (8) The department of administration shall prescribe
8 rules necessary to effectively administer this section for
9 state government.

10 (9) All commercial air travel shall be by the least 11 expensive class service available."

-End-

-3-

HB 520

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HB 520

HB 0520/03

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HB 520

1	HOUSE BILL NO. 520	1	day, and taxes on the allowable cost of lodging, except as
2	INTRODUCED BY COCCHIARELLA, DRISCOLL, HARPER,	2	provided in subsection (3), plus \$3 <u>\$5 \$4750 \$3.50</u> for the
3	WHALEN, SQUIRES, G. BECK	3	morning meal, 93-50 99 95-50 \$4 for the midday meal, and 90
4		4	913 911-50 \$8 for the evening meal. All claims for lodging
5	A BILL FOR AN ACT ENTITLED: "AN ACT INCREASING REIMBURSABLE	5	expense reimbursement allowed under this section must be
6	PER DIEM AND LODGING EXPENSES FOR STATE EMPLOYEES; AND	6	documented by an appropriate receipt.
7	AMENDING SECTION 2-18-501, MCA."	7	(2) For travel out of the state of Montana, the
8		8	following provisions apply:
9	BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MONTANA:	9	(a) The governor shall be authorized the actual cost of
10	Section 1. Section 2-18-501, MCA, is amended to read:	10	lodging in addition to a meal allowance not to exceed \$30
11	°2-18-501. Heals, lodging, and transportation of	11	per day.
12	persons in state service. Every elected official, appointed	12	(b) All other elected state officials, appointed
13	members of boards, commissions, or councils, department	13	members of boards, commissions, or councils, department
14	directors, and all other state employees shall be reimbursed	14	directors, and all other state employees shall be authorized
15	for meals and lodging while away from the person's	15	the actual cost of lodging, not exceeding \$50 per day,
16	designated headquarters and engaged in official state	16	except as provided in subsection (3), plus 94 $\frac{55}{5}$ for the
17	business in accordance with the following provisions:	17	morning meal, \$6.50 for the midday meal, and \$12 for the
18	(1) For travel within the state of Montana, the	18	evening meal. All claims for the lodging expense
19	following provisions apply:	19	reimbursement allowed under this subsection must be
20	(a) The governor shall be authorized actual and	20	documented by an appropriate receipt.
21	necessary expenses not to exceed \$55 per day.	21	(3) All other elected state officials, appointed
22	(b) All other elected state officials, appointed	22	members of boards, commissions, or councils, department
23	members of boards, commissions, or councils, department	23	directors, and all other state employees shall be authorized
24	directors, and all other state employees shall be authorized	24	the actual cost of lodging when traveling in the normal
25	the actual cost of lodging, not exceeding \$24 §36 §30 per	25	course of their duties to certain designated areas. The



THIRD READING

-2--

HB 520

department of administration shall designate those areas
 where the actual cost of lodging shall be reimbursed.

3 (4) For travel to a foreign country, the following4 provisions apply:

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-3-

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10 (9) All commercial air travel shall be by the least 11 expensive class service available."

-End-

HB 0520/03

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HB 520

STATE OF MONTANA - FISCAL NOTE

Form BD-15

In compliance with a written request, there is hereby submitted a Fiscal Note for HB0520, third reading.

DESCRIPTION OF PROPOSED LEGISLATION:

An act increasing reimbursable per diem and lodging expenses for state employees; and amending section 2-18-501, MCA.

ASSUMPTIONS:

- 1. The level of in-state lodging and meals occurring in FY90 are representative of future years.
- 2. The accommodations tax will continue at 4%. Accommodations tax collections related to state government travel will continue to be deposited in the general fund.
- 3. Reimbursement of in-state overnight lodging would increase to \$30 per day. Reimbursement of in-state meals would increase to \$3.50 for the morning meal and \$4.00 for the midday meal. Out of state, morning meals increase to \$5.00 per day.
- 4. Current law is represented by the actual expenditures in FY90 by all state agencies and the university system.
- 5. The current unrestricted university system appropriation is 67.6% general fund.
- 6. The proposed legislation will be effective July 1, 1991.
- 7. Either operating budgets will be increased by the amounts shown below or other operating expenses will be reduced by the amounts noted.

		FY 92			FY 93	
<u>Expenditures:</u>	Current Law	Proposed Law	Difference	Current Law	Proposed Law	Difference
Operating Costs	3,564,906	4,169,981	605,075	3,564,906	4,169,981	605,075
Funding:						
General Fund	811,390	949,108	137,718	811,390	949,108	137,718
State Special	1,503,633	1,758,846	255,213	1,503,633	1,758,846	255,213
Federal Special	763,735	893,364	129,629	763,735	893,364	129,629
Proprietary Fund	183,771	214,963	31,192	183,771	214,963	31,192
Capital Projects	3,948	4,618	670	3,948	4,618	670
Expendable Trust	9,067	10,606	1,539	9,067	10,606	1,539
Current Unrestricted	289,362	<u> </u>	49,114	<u>289,362</u>	<u>338,476</u>	49,114
Total	3,564,906	4,169,981	605,075	3,564,906	4,169,981	605,075
<u>Revenues:</u>						
Accommodations Tax (01)	75,440	93,358	17,918	75,440	93,358	17,918

FISCAL IMPACT:

Net General Fund Impact (decrease)

ROD SUNDSTED, BUDGET DIRECTOR DATE Office of Budget and Program Planning

(153,001)(153.001)VICKI COCCHIARELLA, PRIMARY SPONSOR

Fiscal Note for HB0520, third reading,

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HB 0520/03

1	HOUSE BILL NO. 520	1	day, and taxes on the allowable cost of lodging, except as
2	INTRODUCED BY COCCHIARELLA, DRISCOLL, HARPER,	2	provided in subsection (3), plus 93 95 94-50 \$3.50 for the
3	WHALEN, SQUIRES, G. BECK	3	morning meal, 93-50 <u>99</u> 95-50 <u>\$4</u> for the midday meal, and 98
4		4	$\frac{5+3}{5+1+50}$ §8 for the evening meal. All claims for lodging
5	A BILL FOR AN ACT ENTITLED: "AN ACT INCREASING REIMBURSABLE	5	expense reimbursement allowed under this section must be
6	PER DIEM AND LODGING EXPENSES FOR STATE EMPLOYEES; AND	6	documented by an appropriate receipt.
7	AMENDING SECTION 2-18-501, MCA."	7	(2) For travel out of the state of Montana, the
8		8	following provisions apply:
9	BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MONTANA:	9	(a) The governor shall be authorized the actual cost of
10	Section 1. Section 2-18-501, MCA, is amended to read:	10	lodging in addition to a meal allowance not to exceed \$30
11	2-18-501. Meals, lodging, and transportation of	11	per day.
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13	members of boards, commissions, or councils, department	13	members of boards, commissions, or councils, department
14	directors, and all other state employees shall be reimbursed	14	directors, and all other state employees shall be authorized
15	for meals and lodging while away from the person's	15	the actual cost of lodging, not exceeding \$50 per day,
16	designated headguarters and engaged in official state	16	except as provided in subsection (3), plus 94 §5 for the
17	business in accordance with the following provisions:	17	morning meal, \$6.50 for the midday meal, and \$12 for the
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22	(b) All other elected state officials, appointed	22	members of boards, commissions, or councils, department
23	members of boards, commissions, or councils, department	23	directors, and all other state employees shall be authorized
24	directors, and all other state employees shall be authorized	24	the actual cost of lodging when traveling in the normal
25	the actual cost of lodging, not exceeding \$24 <u>\$36</u> <u>\$30</u> per	25	course of their duties to certain designated areas. The
	M		-2- HB 520

L. Concerns Legislative Council

REFERENCE BILL

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department of administration shall designate those areas
 where the actual cost of lodging shall be reimbursed.

3 (4) For travel to a foreign country, the following4 provisions apply:

5 (a) All elected state officials, appointed members of boards, commissions, councils, department directors, and all 6 7 other state employees must be reimbursed for the cost of meals and lodging within the rates established by the 8 9 department of administration when traveling in the normal 10 course of their duties to designated areas. The department 11 shall use the United States department of state maximum travel per diem allowances for foreign areas in establishing 12 13 the rates.

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15 allowed under this subsection (4) must be documented by an
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17 (5) When other than commercial, nonreceiptable lodging 18 facilities are utilized by a state employee while conducting 19 official state business in a travel status, the amount of 20 \$12 will be authorized for lodging expenses for each day in which travel involves an overnight stay in lieu of the 21 22 amount authorized in subsection (1)(b) or (2)(b) above. 23 However, when overnight accommodations are provided at the 24 expense of any government entity, no reimbursement may be 25 claimed for lodging.

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 state official or employee while in an official travel
 status shall be subject to reimbursement.

5 (7) The provisions of this section shall not be 6 construed as affecting the validity of 5-2-301.

7 (8) The department of administration shall prescribe
8 rules necessary to effectively administer this section for
9 state government.

10 (9) All commercial air travel shall be by the least 11 expensive class service available."

-End-

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