

HOUSE BILL NO. 386

INTRODUCED BY QUILICI, MENAHAN, DUSSAULT, FAGG, DAILY, METCALF, MCBRIDE, FABREGA, HARRINGTON, PAVLOVICH

IN THE HOUSE

January 24, 1979	Introduced and referred to Committee on State Administration.
February 20, 1979	Committee recommend bill do pass as amended. Report adopted.
February 21, 1979	Printed and placed on members' desks.
February 22, 1979	Second reading, do pass.
	On motion taken from Engrossing and referred to Committee on Appropriations.
April 6, 1979	Committee recommend bill do pass as amended. Report adopted.
April 7, 1979	Printed and placed on members' desks.
April 9, 1979	Second reading, do pass.
April 10, 1979	Considered correctly engrossed.
	Third reading, passed. Transmitted to second house.
IN THE SENA	ATE
April 11, 1979	Introduced and referred to Committee on Finance and Claims.
April 13, 1979	Committee recommend bill be concurred in. Report adopted.
April 16, 1979	Second reading, concurred in.
April 17, 1979	Third reading, concurred in.

IN THE HOUSE

April 18, 1979

Returned from second house. Concurred in. Sent to enrolling.

Reported correctly enrolled.

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LC 1167/01

1 House Bill No. 386 2 INTRODUCED BY Sufficient Menale Aussault 3 Fride Heater Aussault 4 A BILL FUR AN ACT ENTITLED: "AN ACT TO PROVIDE FOR TRAVEL 5 EXPENSES AND MEAL REIMBURSEMENT FOR PERSONS IN STATE 6 SERVICE; AMENDING SECTION 2-18-501, MCA."

38 IT ENACTED BY THE LEGISLATURE OF THE STATE OF MONTANA: 8 Section 1. Section 2-18-501, MCA, is amended to read: q "2-18-501. Meals, lodging, and transportation of 10 persons in state service. Every elected official, appointed 11 members of boards, commissions, councils, department 12 directors, and all other state employees shall be reimbursed 13 14 for meals and lodging while away from the person's designated headquarters and engaged in official state 15 15 business in accordance with the following provisions:

17 (1) For travel within the state of Montana, the13 following provisions apply:

(a) The governor shall be authorized actual and
 necessary expenses not to exceed \$40 per day.

(5) All other elected state officials, appointed
 members of boards, commissions, councils, department
 directors, and all other state employees shall be authorized
 the-setual-cost-of-lodging-not-exceeding \$18 per day for
 lodging plus the actual cost of lodging in excess of \$15 per

day when the claim is supported by an appropriate receipte ÷. plus #2 \$3 for the morning meal, #3 \$4,50 for the midday 2 meal, and 45 \$7.50 for the evening meal. All--claims--for 3 todging--expense--reinbursement--stlowed--under-this-section must-be-documented-by-an-appropriate-receipte 5 (2) For travel out of the state of Montana+ the 6 7 following provisions apply: (a) The governor shall be authorized actual and 8 necessary travel expenses not to exceed \$70 per day. 9 (b) All other elected state officials, appointed 10 members of boards, commissions, councils, department 11 directors, and all other state employees shall be authorized 12 the actual cost of lodging not exceeding \$37 \$45 per day 13 plus 53 14 for the morning meal, 54 15.50 for the midday 14 15 meal, and 46 <u>\$8.50</u> for the evening meal. All claims for the 16 lodging expense reimbursement allowed under this subsection 17 sust be documented by an appropriate receipt. 18 (3) When other than commercial, nonreceiptable lodging 19 facilities are utilized by a state employee while conducting 20 official state business in a travel status, the amount of \$7 will be authorized for lodging expenses for each day in 21

which travel involves an overnight stay in lieu of the
amount authorized in subsection (1)(b) or (2)(b) above.
However, when overnight accommodations are provided at the
expense of any government entity, no reimbursement may be

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LC 1167/01

1 claimed for lodging.

2 (4) The actual cost of reasonable transportation expenses and other necessary business expenses incurred by a 3 state official or employee while in an official travel 4 5 status shall be subject to reimbursement. (5) The provisions of this section shall not be 6 7 construed as affecting the validity of 5-2-301. 8 (6) The department of administration shall prescribe 9 rules necessary to effectively administer this section for

10 state government.

11 (7) All commercial air travel shall be by the least

12 expensive class service available."

-End-

STATE OF MONTANA

REQUEST NO. 143-79

FISCAL NOTE

Form BD-15

In compliance with a written request received <u>362</u>, <u>364</u>, <u>19</u>, <u>79</u>, there is hereby submitted a Fiscal Note for <u>House Bill 386</u> pursuant to Chapter 53, Laws of Montana, <u>1965</u> - Thirty-Ninth Legislative Assembly. Background information used in developing this Fiscal Note is available from the Office of Budget and Program Planning, to members of the Legislature upon request.

Decription of Proposed Legislation:

An act to amend the travel reimbursement rates providing increased meal allowances and a new ceiling on Out-of-State Lodging. Also provides for a minimum on In-State lodging reimbursements.

Assumptions:

- 1. The average In-State lodging rate reimbursed in FY 1978 was \$15/night. In FY 1980, it will be \$20, and in FY 1981 \$22. This also assumes that \$18 will be paid In-State lodging without a receipt rather than \$7.
- 2. The average Out-of-State lodging reimbursed in FY 1978 was \$35. In FY 1980, it will be \$40, and in FY 1981 \$45.
- 3. That the figures presented represent the maximum increases.

Expenditure Impact:

Openating European	FY 1980	FY 1981
Operating Expenses:	Increase	Increase
	\$1,494,000	\$1,714,000

Technical Note:

For In-State Lodging reimbursement without a valid receipt, the new section 2-18-501 (1) (6) provides a minimum of \$18, whereas the old section 2-18-501 (3) provides \$7 under the same circumstances.

Comments:

It is important to note that the above fiscal impact is presented without regard to potential budgetary travel cut backs (both OBPP and Fiscal Analyst are recommending such). Therefore, the above figures represent the maximum impact, whereas the minimum impact would be something less depending on the amount budgets are cut.

Fund Information:	<u>FY80</u>	<u>FY81</u>
General Fund Other Funds	\$ 985,000 509,000	\$1,131,000 583,000
	\$1,494,000	\$1,714,000

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BUDGET DIRECTOR Office of Budget and Program Planning Date: <u>+11/78</u>

STATE OF MONTANA

REQUEST NO. 143-79

FISCAL NOTE

Amended Form BD-15

In compliance with a written request received <u>March 1</u>, <u>19</u> 79, there is hereby submitted a Fiscal Note for <u>H.B. 386</u>— <u>Amended</u> pursuant to Chapter 53, Laws of Montana, <u>1965</u> - Thirty-Ninth Legislative Assembly. Background information used in developing this Fiscal Note is available from the Office of Budget and Program Planning, to members of the Legislature upon request.

Description of Proposed Legislation:

An act to amend the travel reimbursement rates providing increased meal and lodging rates for both IN-State and OUT-of-State travel,

Assumptions:

- 1. That the average IN-State lodging rate reimbursed in FY 1978 was \$15/night; and that the average reimbursement in the 1980-81 biennium will be \$20/night.
- That the average OUT-of-State loding rate reimbursed in FY 1978 was \$35/night; and the average reimbursement in the 1980-81 biennium will be \$50/night.
- 3. That the State employee will seek non-extravagant lodging facilities.

Expenditure Impact:

Travel categorie	es effected:	Actual FY 1978	Estimated FY 1980	Estimated <u>FY 1981</u>
IN-State: Meals Lodging		\$1,855,000 1,370,000	\$2,226,000 1,822,000	\$2,226,000 1,822,000
OUT-of-State Meals Lodging	2	191,000 270,000	242,000 386,000	242,000 386,000
τοτλ	AL	\$3,686,000	\$4,676,000	\$4,676,000
Inc	rease		<u>\$ 990,000</u>	\$ 990,000
Fund Information:	FY 1980	FY 1981		
General Fund	\$653,000	\$653,000		
Other Funds	337,000 \$990,000	337,000 \$990,000	Kichund BUDGET DIREC	TOR Jacon
			Office of Dudeot	and Descences Dispering

Office of Budget and Program Planning Date: 3/3/79

НВ 0386/02

Approved by Committee on State Administration

1	HOUSE BILL NO. 386
z	INTRODUCED BY QUILICI, MENAHAN, DUSSAULT, FAGG, DAILY
3	METCALF, McBRIDE, FABREGA, HARRINGTON, PAVLOVICH
4	
5	A BILL FOR AN ACT ENTITLED: "AN ACT TO PROVIDE FOR TRAVEL
6	EXPENSES AND MEAL REIMBURSEMENT FOR PERSONS IN STATE
7	SERVICE; 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. Neals: lodging: and transportation of
12	persons in state service. Every elected official, appointed
13	members of boards, commissions, councils, department
14	directors, and all other state employees shall be reimbursed
15	for meals and lodging while away from the person's
16	designated headquarters and engaged in official state
17	business in accordance with the following provisions:
18	(1) For travel within the state of Montana, the
19	following provisions apply:
20	(a) The governor shall be authorized actual and
21	necessary expenses not to exceed \$40 per day.
22	(b) All other elected state officials, appointed
23	members of boards, commissions, councils, department
24	directors, and all other state employees shall be authorized
25	the-actual-cost-of-lodging-not-exceeding fill INE_ACTUAL_COST

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1	QE_LODGING_NOI_EXCEEDING_S21 per day for-ladging-plus-the
2	actual_cost_of_loging_in_excess_of_lig sti per_day_when_the
3	clais=:ia=:supportad==by==an==appropriate=receipty EXCEPI_AS
4	PROVIDED IN SUBSECTION (2)(C) a plus #2 #3 \$2 for the morning
5	meal, #3 #4_50 \$3_50 for the midday meal, and #5 #7_50 \$6_50
6	for the evening meal. Allclaimsfor-lodging-expense
7	reimbursementallowed-under-this-section-must-be-documented
8	by-an-appropriate-receipte <u>ALL_CLAINSFORLODGINGEXPENSE</u>
9	REINBURSEMENT_ALLOWED_UNDER_THIS_SECTION_MUST_BE_DOCUMENTED
10	BY_AN_APPROPRIATE_BECEIPTA
11	(2) For travel out of the state of Montana, the
12	following provisions apply:
13	(a) The governor shall be authorized actual and
14	necessary travel expenses not to exceed \$70 per day.
15	(b) All other elected state officials, appointed
16	members of boards, commissions, councils, department
17	directors, and all other state employees shall be authorized
18	the actual cost of lodging not exceeding \$37 \$45 \$40 per day
19	plus #3 <u>#4 \$3</u> for the morning meal, #4 <u>#5m50</u> <u>\$5</u> for the
20	midday meal, and \$6 <u>\$8,50</u> for the evening meal. All claims
21	for the lodging expense reimbursement allowed under this
22	subsection must be documented by an appropriate receipt.
23	(C)ALLELECIED_STATE_DEFICIALS+_APPOINTED_MEMBERS_OF
24	BOARDS+_CONMISSIONERS+_COUNCIL+_DEPARIMENI_DIRECIDES+_AND
25	ALL_OIHER_SIATE_EMPLOYEES_SHALL_BE_AVTHORIZED_THE_ACTUAL

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1	COST_OF_LODGING_WHEN_IRAVELING_IN_IHE_NORMAL_COURSE_OF_IHEIR
Z	DUTIES_ID_CERTAIN_DESIGNATED_AREASA_IHE_DEPARTMENT_DE
3	ADMINISTRATIONSHALLDESIGNATEIMDSEAREAS_IN_IME_UNITED
4	STATES_WHERE_THE_ACTUAL_COST_OF_LODGING_SHALL_BE_BELHBUBSEDA
5	(3) When other than commercial, nonreceiptable lodging
6	facilities are utilized by a state employee while conducting
7	official state business in a travel status, the amount of \$7
8	will be authorized for lodging expenses for each day in
9	which travel involves an overnight stay in lieu of the
10	amount authorized in subsection (1)(b) or (2)(b) above.
11	However, when overnight accommodations are provided at the
12	expense of any government entity, no reimbursement may be
13	claimed for lodging.
14	(4) The actual cost of reasonable transportation
15	expenses and other necessary business expenses incurred by a
16	state official or employee while in an official travel
17	status shall be subject to reimbursement.
18	(5) The provisions of this section shall not be
19	construed as affecting the validity of 5-2-301.
20	(6) The department of administration shall prescribe
21	rules necessary to effectively administer this section for
22	state government.
23	(7) All commercial air travel shall be by the least
24	expensive class service available."
	-End-

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1	HOUSE BILL NO. 386	1	<u>QE_LODGING_NOI_EXCEEDING_\$21</u> per day <u>for-stedging-stus-the</u>
2	INTRODUCED BY QUILICI, MENAHAN, DUSSAULT, FAGG, DAILY	z	actual-cost-of-loging-in-excess-of-sig it per-day-when-the
3	METCALF, MCBRIDE, FABREGA, HARRINGTON, PAVLOVICH	3	claim
4		4	PROVIDED IN SUBSECTION (2)(C): plus 42 13 52 for the morning
5	A BILL FOR AN ACT ENTITLED: "AN ACT TO PROVIDE FOR TRAVEL	5	meal, \$3 <u>\$4x50</u> <u>\$3x50</u> for the midday meal, and \$5 <u>\$7x50</u> <u>\$6x50</u>
6	EXPENSES AND MEAL REIMBURSEMENT FOR PERSONS IN STATE	6	for the evening meal. Allcloimsforlodgingexpense
7	SERVICE; AMENDING SECTION 2-10-501. MCA."	٦	reimbursementailowed-under-this-section-must-be-documented
8		8	by-an-appropriate-receipte ALL_CLAINS_EOR_LODGING_EXPENSE
9	BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MONTANA:	9	REIMBURSEMENT_ALLOWED_UNDER_THIS_SECTION_MUST_BE_DOCUMENTED
10	Section 1. Section 2-18-501, MCA, is amended to read:	10	BY_AN_APPROPRIATE_RECEIPT.
11	M2-18-501. Meals, lodging, and transportation of	11	(2) For travel out of the state of Montana+ the
12	persons in state service. Every elected official. appointed	12	following provisions apply:
13	members of boards, commissions, councils, department	13	(a) The governor shall be authorized actual and
14	directors, and all other state employees shall be reimbursed	. 14	necessary travel expenses not to exceed \$70 per day.
15	for meals and lodging while away from the person's	15	(b) All other elected state officials, appointed
16	designated headquarters and engaged in official state	16	members of boards, commissions, councils, department
17	business in accordance with the following provisions:	17	directors, and all other state employees shall be authorized
18	(1) For travel within the state of Montana, the	18	the actual cost of lodging not exceeding \$37 <u>\$45</u> <u>\$40</u> per day
19	following provisions apply:	19	plus 93 <u>94 53</u> for the morning meal, 94 <u>95x50 55</u> for the
20	{a} The governor shall be authorized actual and	20	midday meal, and \$6 \$8.50 for the evening meal. All claims
21	necessary expenses not to exceed \$40 per day.	21	for the lodging expense reimbursement allowed under this
22	(b) All other elected state officials, appointed	22	subsection must be documented by an appropriate receipt.
23	members of boards, commissions, councils, department	23	(C)_ALL_ELECTED_STATE_OFFICIALS_APPOINTED_NEMBERS_OF
24	directors, and all other state employees shall be authorized	24	BOARDS. COMMISSIONERS. COUNCIL. DEPARTMENT DIRECTORS. AND
25	the-actual-cost-of-lodging-not-exceeding \$10 IKE_ACIUAL_COSI	25	ALL OTHER STATE ENPLOYEES SHALL BE AUTHORIZED THE ACTUAL

HB 386

THIRD READING

-2-

COST OF LODGING WHEN TRAVELING IN THE NORMAL COURSE OF THEIR 1 DUTIES TO CERTAIN DESIGNATED AREAS. THE DEPARTMENT OF 2 3 ADMINISTRATION SHALL DESIGNATE THOSE AREAS IN THE UNITED STATES WHERE THE ACTUAL COST OF LODGING SHALL BE REINBURSED. 4 (3) When other than commercial, nonreceiptable lodging 5 6 facilities are utilized by a state employee while conducting official state business in a travel status, the amount of \$7 7 2 will be authorized for lodging expenses for each day in 9 which travel involves an overnight stay in lieu of the 10 amount authorized in subsection (1)(b) or (2)(b) above-11 However, when overnight accommodations are provided at the expense of any government entity, no reimbursement may be 12 claimed for lodging. 13

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

18 (5) The provisions of this section shall not be 19 construed as affecting the validity of 5-2-301.

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

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

-End-

-3-

HOUSE BILL NO. 386 1 INTRODUCED BY QUILICI, MENAHAN, DUSSAULT, FAGG, DAILY 2 METCALF, MCBRIDE, FABREGA, HARRINGTON, PAVLOVICH 3 4 Ą A BILL FOR AN ACT ENTITLED: "MAN / " TO PROVIDE FOR TRAVEL EXPENSES AND MEAL REIMBURSEMENT FOR PERSONS IN STATE 6 7 SERVICE: AMENDING SECTION 2-18-501, MCA.* 8 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MONTANA: 9 Section 1. Section 2-18-501, MCA, is amended to read: 10 #2-18-501. Meals, lodging, and transportation of 11 persons in state service. Every elected official, appointed 12 members of boards, commissions, councils, department 13 directors, and all other state employees shall be reimbursed 14 for meals and lodging while away from the person's 15 designated headquarters and engaged in official state 16 business in accordance with the following provisions: 17 (1) For travel within the state of Montana, the 18 19 following provisions apply: (a) The governor shall be authorized actual and 20 necessary expenses not to exceed \$40 per day. 21 (b) All other elected state officials, appointed 22 members of boards, commissions, councils, department 23 directors, and all other state employees shall be authorized 24 the-actual-cost-of-lodging-not-exceeding St0 IHE_ACIUAL_COSI 25

1	<u>OF_LODGING_NOI_EXCEEDING_\$21</u> per day <u>for==lodging==plua==the</u>
Z	<u>actual-cost-of-ladging-in-excess-of-fig f2l per-day-when_the</u>
3	claisissupportedbrang_appropriate_receipte EXCEPI_AS
4	PROVIDED_IN_SUBSECTION_[2](C): plus \$2 \$3 \$2 for the morning
5	meal, 63 <u>\$1x50</u> <u>\$3x50</u> for the midday meal, and 65 <u>\$7x50</u> <u>\$6x50</u>
6	for the evening meal. Allcloimsforlodgingexpense
7	reimbursementoilowed-under-this-section-must-be-documented
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11	(2) For travel out of the state of Montana+ the
12	following provisions apply:
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14	necessary travel expenses not to exceed \$70 per day.
15	{b} All other elected state officials, appointed
16	members of boards, commissions, councils, department
17	directors, and all other state employees shall be authorized
18	the actual cost of lodging not exceeding 437 <u>445 140</u> per day
19	plus \$3 <u>\$4 \$3</u> for the morning meal, \$4 <u>\$5x58 \$5</u> for the
20	midday meal, and \$6 <u>\$8=50</u> for the evening meal. All claims
21	for the lodging expense reimbursement allowed under this
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23	(C)_ALL_ELECTED_STATE_DEFICIALS+_APPOINTED_MEMBERS_DE
24'	BOARDS, COMMISSIONERS, COUNCIL, DEPARIMENI_DIRECTORS, AND
25	ALL_OTHER_STATE_EMPLOYEES_SHALL_BE_AUTHORIZED_THE_ACTUAL
	-2- SECOND PRINTING HB 386

THIRD READING

1 COST OF LODGING WHEN TRAVELING IN THE NORMAL COURSE OF THEIR 2 DUTLES_TO_CERTAIN_DESIGNATED_AREAS__THE_DEPARTMENT_OF ADMINISTRATION_SHALL_DESIGNATE_INOSE_AREAS_IN_INE_UNITED 3 4 STATES WHERE THE ACTUAL COST OF LODGING SHALL BE REIMBURSED. 5 (3) When other than commercial, nonreceiptable lodging 6 facilities are utilized by a state employee while conducting 7 official state business in a travel status, the amount of \$7 will be authorized for lodging expenses for each day in 8 which travel involves an overnight stay in lieu of the 9 10 amount authorized in subsection (1)(b) or (2)(b) above. 11 However, when overnight accommodations are provided at the 12 expense of any government entity, no reimbursement may be 13 claimed for lodging.

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

23 (7) All commercial air travel shall be by the least 24 expensive class service available."

-End-

-3-

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HOUSE BILL NO. 386 1 INTRODUCED BY QUILICI, MENAHAN, DUSSAULT, FAGG, DAILY 2 METCALF, MCBRIDE, FABREGA, HARRINGTON, PAVLOVICH 3 4 A BILL FOR AN ACT ENTITLED: "AN ACT TO PROVIDE FOR TRAVEL 5 EXPENSES AND MEAL REIMBURSEMENT FOR PERSONS IN STATE 6 SERVICE: AMENDING SECTION 2-18-501, MCA." 7 8 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MONTANA: 9 Section 1. Section 2-18-501, MCA, is amended to read: 10 #2-18-501. Meals, Todging, and transportation of 11 persons in state service. Every elected official, appointed 12 members of boards, commissions, councils, department 13 directors, and all other state employees shall be reimbursed 14 for meals and lodging while away from the person's 15 designated headquarters and engaged in official state 16 business in accordance with the following provisions: 17 (1) For travel within the state of Montana, the 18 19 following provisions apply: (a) The governor shall be authorized actual and 20 necessary expenses not to exceed \$40 per day. 21 (b) All other elected state officials, appointed 22 members of boards, commissions, councils, department 23 directors, and all other state employees shall be authorized 24

the-actual-cost-of-lodging-not-exceeding 910 IHE_ACIUAL_COSI

1	<u>OF LODGING NOT EXCEEDING \$21</u> per day for-lodging-pluar-the
2	octuol-cost-of-lodging-in-excess-of-\$10 \$21 per-day-when-the
3	cleis-ris-raupported-by-ran-rappropriate-receipty EXCEPT.AS
4	PROVIDED IN SUBSECTION (2)(C)+ plus #2 #3 \$2 for the morning
5	meal, 43 <u>\$4x50</u> <u>\$3x50</u> for the midday meal, and 65 <u>\$7x50</u> <u>\$6x50</u>
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7	reimbursementailowed-under-this-section-must-be-documented
8	by-an-appropriate-receipte ALL_CLAIMS_FOR_LODGING_EXPENSE
9	REIMBURSEMENT ALLOWED UNDER THIS SECTION MUST BE DOCUMENTED
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11	[2] For travel out of the state of Montana, the
12	following provisions apply:
13	(a) The governor shall be authorized actual and
14	necessary travel expenses not to exceed \$70 per day.
15	(b) All other elected state officials, appointed
16	members of boards; commissions; councils; department
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18	the actual cost of lodging not exceeding \$37 <u>\$45</u> <u>\$40</u> per day
19	plus 93 <u>\$4</u> <u>\$3</u> for the morning meal, 94 <u>\$5m58</u> <u>\$5</u> for the
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21	for the lodging expense reimbursement allowed under this
22	subsection must be documented by an appropriate receipt.
23	(C) ALL ELECTED STATE DEFICIALS, APPOINTED MEMBERS DE
24+	BOARDS, COMMISSIONERS, COUNCIL, DEPARTMENT DIRECTORS, AND
25	ALL_OTHER_STATE_EMPLOYEES_SHALL_BE_AUTHORIZED_THE_ACTUAL
	-2- HB 386

RFFERENCE BILL

1 COST OF LODGING WHEN TRAVELING IN THE NORMAL COURSE OF THEIR OUTLES TO CERTAIN DESIGNATED AREAS. THE DEPARTMENT OF 2 ADMINISTRATION SHALL DESIGNATE THOSE AREAS IN THE UNITED 3 STATES WHERE THE ACTUAL COST OF LODGING SHALL BE REIMBURSED. 4 (3) When other than commercial, nonreceiptable lodging 5 facilities are utilized by a state employee while conducting 6 7 official state business in a travel status, the amount of \$7 will be authorized for lodging expenses for each day in 8 which travel involves an overnight stay in lieu of the 9 amount authorized in subsection (1)(b) or (2)(b) above. 10 However, when overnight accommodations are provided at the 11 expense of any government entity, no reimbursement may be 12 13 claimed for lodging.

14 [4] The actual cost of reasonable transportation 15 expenses and other necessary business expenses incurred by a 16 state official or employee while in an official travel 17 status shall be subject to reimbursement.

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21 rules necessary to effectively administer this section for
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-End-

-3-