SENATE BILL NO. 257

INTRODUCED BY S. BROWN, BLAYLOCK

IN THE SENATE

January 23, 1981	Introduced and referred to Committee on State Administration.
	Fiscal note requested.
January 29, 1981	Fiscal note returned.
February 4, 1981	Committee recommend bill do pass as amended. Report adopted.
February 5, 1981	Bill printed and placed on members' desks.
February 6, 1981	Second reading, do pass.
Pebruary 7, 1981	On motion taken from Committee on Bills and Journal and rereferred to Committee on Finance and Claims. Motion adopted.
February 12, 1981	Committee recommend bill do pass as amended. Report adopted.
February 13, 1981	Bill printed and placed on members' desks.
Pebruary 14, 1981	Second reading, do pass.
Pebruary 16, 1981	Correctly engrossed.
Pebruary 17, 1981	Third reading, passed. Ayes, 27; Noes, 23. Transmitted to House.

IN THE HOUSE

February 18, 1981

Introduced and referred to Committee on State Administration.

March 5, 1981	Committee recommend bill be concurred in as amended. Report adopted.
March 9, 1981	Second reading, concurred in as amended.
March 11, 1981	On motion to take from third reading and rerefer to Committee on Appropriations. Motion adopted.
	Rereferred to Committee on Appropriations.
April 2, 1981	Committee recommend bill be concurred in as amended. Report adopted.
April 6, 1981	Second reading, concurred in.
	On motion rules suspended and bill placed on third reading this day.
	Third reading, concurred in as amended. Ayes, 64; Noes, 30.
IN THE SE	NATE
April 7, 1981	Returned from House with amendments.
April 10, 1981	On motion, consideration be passed for the day.
April 11, 1981	Second reading, amendments not concurred in.
April 13, 1981	On motion Pree Conference Committee requested and appointed.
April 17, 1981	Pree Conference Committee reported.
April 20, 1981	Second reading, Free Conference Committee report adopted.

April 20, 1981

Third reading, Free Conference Committee report adopted. Ayes, 39; Noes, 8. Transmitted to House.

IN THE HOUSE

April 22, 1981

Pree Conference Committee report adopted.

IN THE SENATE

April 23, 1981

Returned from House. Sent to enrolling.

Reported correctly enrolled.

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1	Senete BILL NO. 257
2	INTRODUCED BY TEUE BROWN Blaylack
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A BILL FOR AN ACT ENTITLED: "AN ACT TO INCREASE THE AMOUNT AUTHORIZED FOR TRAVEL EXPENSES AND MEAL REIMBURSEMENT FOR PERSONS IN STATE SERVICE; AMENDING SECTION 2-18-501, MCA."

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

Section 1. Section 2-18-501, MCA, is amended to read:

"2-18-501. Meals, lodging, and transportation of
persons in state service. Every elected official, appointed
members of boards, commissions, 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
business in accordance with the following provisions:

- (1) For travel within the state of Montana, the following provisions apply:
- (a) The governor shall be authorized actual and necessary expenses not to exceed \$40 \$55 per day.
- (b) All other elected state officials, appointed members of boards, commissions, councils, department directors, and all other state employees shall be authorized the actual cost of lodging not exceeding \$21 \$27 per day except as provided in subsection (2)(c), plus \$2 \$2 for the

- morning meal, \$3*50 \$4*50 for the midday meal, and \$6*50 \$8

 for the evening meal. All claims for lodging expense

 reimbursement allowed under this section must be documented

 by an appropriate receipt.
- (2) For travel out of the state of Montana, the following provisions apply:
- 7 (a) The governor shall be authorized actual and 8 necessary travel expenses not to exceed \$78 £95 per day.
- (b) All other elected state officials, appointed 9 members of boards, commissions, councils, department 10 directors, and all other state employees shall be authorized 11 12 the actual cost of lodging not exceeding \$40 \$50 per day 13 plus \$3 \$4 for the morning meal, \$5 \$6.50 for the midday 14 meal, and \$8*50 \$12 for the evening meal. All claims for lodging expense reimbursement allowed under this 15 16 subsection must be documented by an appropriate receipt.
 - (c) All elected state officials, appointed members of boards, commissioners, council, department directors, and all other state employees shall be authorized the actual cost of lodging when traveling in the normal course of their duties to certain designated areas. The department of administration shall designate those areas in the United States where the actual cost of lodging shall be reimbursed.
 - (3) When other than commercial, nonreceiptable lodging facilities are utilized by a state employee while conducting

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

STATE OF MONTANA

REQUEST NO. 215-81

FISCAL NOTE

Form	BD-15	
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In compliance with a written request received January 27 , 19 81 , there is hereby submitted a Fiscal Note for Senate Bill No. 257 pursuant to Title 5, Chapter 4, Part 2 of the Montana Code Annotated (MCA).
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 increase the amount authorized for travel expenses and meal reimbursement for persons in State services.

Assumptions:

- 1. The average lodging reimbursement In-State in FY 1980 was \$22/night. Based on the January 1981 survey actual In-State costs are \$25/night. Both FY 1982 and FY 1983 will increase to the \$27/night limit.
- 2. The average lodging Out-of-State in January 1981, was \$40 (excluding high cost cities). They will increase to \$45 in FY 1982 and \$50 in FY 1983.
- 3. In-State meals constitute 60% and lodging 40% of non-transportation travel costs.

 Out-of-State meals constitute 40% and lodging 60% of non-transportation travel costs.
- 4. Non specific expense categories (i.e. In-State, and Out-of-State "other", and "Away-From-Home-Allowance" and "General") relative to University System expenditures can be attributed to meals and lodging based on the percentages in 3 above.

Expenditure Impact:

FY 1982

FY 1983

increase

increase

Operating Expenses:

\$2,216,171

\$2,395,090

Comments:

It is important to note that the above fiscal impact is presented without regard to potential travel cut backs and therefore represent maximum potential impact.

It should also be noted that Montana's local governments (county, city, and school district) generally tend to follow the State rates even though they are not required by law to do so.

BUDGET DIRECTOR

Office of Budget and Program Planning

Date:

25

Approved by Committee on State Administration

Ŀ	SENATE BILL NO. 257
2	INTRODUCED BY S. BROWN. BLAYLOCK
3	
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6	PERSONS IN STATE SERVICE; AMENDING SECTION 2-18-501, MCA.**
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8	BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MONTANA:
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14	for meals and lodying 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	following provisions apply:
19	(a) The governor shall be authorized actual and
20	necessary expenses not to exceed \$48 \$55 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

the actual cost of lodging not exceeding \$21 \$27 per day

except as provided in subsection (2)(c), plus \$2.55 for the

ì	morning meal: \$3=50 $\underline{54.50}$ for the midday meal: and \$6=50 $\underline{\underline{5}}$
?	for the evening meal. All claims for lodging expens
3	reimbursement allowed under this section must be documented
+	by an appropriate receipt.

- (2) for travel out of the state of Montana, the following provisions apply:
- 7 (a) The governor shall be authorized actual and necessary travel expenses not to exceed \$78 \$95 per day.
- (b) All other elected state officials, appointed 9 members of boards, commissions, councils, department 10 11 directors, and all other state employees shall be authorized 12 the actual cost of lodging not exceeding \$40 \$50 per day plus \$3 \$4 for the morning meal + \$5 \$6 .50 for the midday 13 meal, and #8.50 \$12 for the evening meal. All claims for logging expense reimbursement allowed under this 15 subsection must be documented by an appropriate receipt.
 - (c) All elected state officials, appointed members of boards, commissioners, council, department directors, and all other state employees shall be authorized the actual cost of lodging when traveling in the normal course of their duties to certain designated areas. The department of administration shall designate those areas in the United States where the actual cost of lodging shall be reimbursed.
 - (3) when other than commercial, nonreceiptable lodging facilities are utilized by a state employee while conducting

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official state business in a travel status, the amount of \$7 \$\frac{\$10}{2}\$ will be authorized for lodging expenses for each day in 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 claimed for lodging.

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

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- (6) The department of administration shall prescribe rules necessary to effectively administer this section for state government.
- (7) All commercial air travel shall be by the least expensive class service available."

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Rereferred to Committee on Finance & Claims

1	SENATE BILL NO. 257
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20	necessary expenses not to exceed \$40 \$55 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 \$21 527 524 per day
25	except as provided in subsection (2)(c), plus \$2 \$3 for the

- norning meal, \$3 \sqrt{50} & \frac{54.50}{2} & \text{for the evening meal.} All claims for lodging expense reimbursement allowed under this section must be documented by an appropriate receipt.
 - {2} For travel out of the State of Montana, the Following provisions apply:
- 7 (a) The governor shall be authorized actual and 8 necessary travel expenses not to exceed \$70 \$95 per day.
- 9 (b) All other elected state officials, appointed 10 members of boards, commissions, councils, department directors, and all other state employees shall be authorized 11 12 the actual cost of lodging not exceeding \$40 \$50 per day 13 plus \$3 \$4 for the morning meal, \$5 \$6.50 for the midday meal, and \$8.50 \$12 for the evening meal. All claims for 14 15 the lodging expense reimbursement allowed under this 16 subsection must be documented by an appropriate receipt.
 - (c) All elected state officials, appointed members of boards, commissioners, council, department directors, and all other state employees shall be authorized the actual cost of lodging when traveling in the normal course of their duties to certain designated areas. The department of administration shall designate those areas in the United States where the actual cost of lodging shall are reimoursed.
 - (3) When other than commercial, nonreceiptable longing facilities are utilized by a state employee while conducting

official state business in a travel status, the amount of ### \$10 will be authorized for lodging expenses for each day in 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 claimed for lodging.

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(4) 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.

12 (5) The provisions of this section shall not be 13 construed as affecting the validity of 5-2-301.

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

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

47th Legislature SB 0257/02

SB 0257/02

SENATE	BILL	NO.	25
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INTRODUCED BY S. BROWN, BLAYLOCK

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 - (b) All other elected state officials, appointed members of boards, commissions, councils, department directors, and all other state employees shall be authorized the actual cost of lodging not exceeding \$21 527 per day except as provided in subsection (2)(c), plus \$2 53 for the

- 1 morning meal. \$3.50 \$4.50 for the midday meal. and \$6.50 \$8
 2 for the evening meal. All claims for lodging expense
 3 reimbursement allowed under this section must be documented
 4 by an appropriate receipt.
- (2) For travel out of the state of Montana, the following provisions apply:

- (a) The governor shall be authorized actual and necessary travel expenses not to exceed \$70 \$95 per day.
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- (c) All elected state officials, appointed members of boards, commissioners, council, department directors, and all other state employees shall be authorized the actual cost of lodging when traveling in the normal course of their duties to certain designated areas. The department of administration shall designate those areas in the United States where the actual cost of lodging shall be reimbursed.
- (3) When other than commercial, nonreceiptable lodging facilities are utilized by a state employee while conducting

- official state business in a travel status; the amount of \$7

 <u>\$10</u> will be authorized for lodging expenses for each day; in
 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
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 - (4) 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.
- 12. (5) The provisions of this section shall not be
 13 construed as affecting the validity of 5-2-301.

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- (6) The department of administration shall prescribe rules necessary to effectively administer this section for state government.
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5	AUTHORIZED: FOR TRAVEL EXPENSES AND MEAL PEIMBURSEMENT FOR
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24	the actual cost of lodging not exceeding \$21 527 524 per day
25	except as provided in subsection (2)(c), plus \$2 33 for the

3	reimbursement allowed under this section must be documented
4	by an appropriate receipt.
5	(2) For travel out of the state of Montana, the
6	following provisions apply:
7	(a) The governor shall be authorized actual and
8	necessary travel expenses not to exceed \$70 595 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 \$40 \$50 per day
13	plus 53 $\underline{54}$ for the morning meal, 55 $\underline{$6.50}$ for the midday
14	meal, and $$8\pm59$ $\underline{$12}$ for the evening meal. All claims for
15	the lodging expense reimbursement allowed under this
16	subsection must be documented by an appropriate receipt.
17	(c) All elected state officials, appointed members of
18	boards, commissioners, council, department directors, and
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- 2 <u>\$10</u> will be authorized for lodging expenses for each day in
- 3 which travel involves an overnight stay in lieu of the
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- 5 However, when overnight accommodations are provided at the
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- 15 rules necessary to effectively administer this section for
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- 17 (7) All commercial air travel shall be by the least
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47th Legislature S9 0257/04

\$8 0257/04

SENATE	BILL	NO.	257

INTRODUCED BY S. BROWN, BLAYLOCK

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

by an appropriate receipt.

- 7 (a) The governor shall be authorized THE actual and
 8 necessary—travel—expenses COST OF LODGING IN ADDITION TO A
 9 MEAL ALLOWANCE not to exceed \$78 \$95 \$30 per day.
- 10 (b) All other elected state officials, appointed
 11 members of boards, commissions, councils, department
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\$8 0257/06 47th Legislature 42 \$3 for the morning meal, \$3,58 \$4,58 \$3,50 for the midday SENATE BILL NO. 257 1 2 meal, and \$6,58 \$8 \$6x58 \$7 for the evening meal. All INTRODUCED BY S. BROWN, BLAYLOCK 2 claims for lodging expense reimbursement allowed under this 3 3 section must be documented by an appropriate receipt. A BILL FOR AN ACT ENTITLED: MAN ACT TO INCREASE THE AMOUNT 4 5

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

(a) The governor shall be authorized IHE actual and necessary-travel-expenses COST OF LODGING IN ADDITION TO A MEAL ALLOWANCE not to exceed \$70 \$95 \$30 per day.

10 (b) All other elected state officials, appointed members of boards, commissions, councils, 11 department directors, and all other state employees shall be authorized 12 13 the actual cost of lodging not exceeding \$40 \$50 per day 14 plus #3 \$4 for the morning meal, #5 \$6.50 for the midday 15 meal, and 48+50 \$12 for the evening meal. All claims for 16 the lodging expense reimbursement allowed under this 17 subsection must be documented by an appropriate receipt.

(c) All <u>OIHER</u> elected state officials, appointed members of boards, commissioners, council, department directors, and all other state employees shall be authorized the actual cost of lodging when traveling in the normal course of their duties to certain designated areas. The department of administration shall designate those areas in the-United-States where the actual cost of lodging shall be reimbursed.

- AUTHORIZED FOR TRAVEL EXPENSES AND MEAL REIMBURSEMENT FOR
- Ś PERSONS IN STATE SERVICE; AMENDING SECTION 2-18-501, MCA.M 6
 - BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MONTANA:

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Section 1. Section 2-18-501, MCA, is amended to read: 9 #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 for meals and lodging while away from the person's 14 designated headquarters and engaged in official state 15

business in accordance with the following provisions:

following provisions apply:

- (1) For travel within the state of Montana, the
- (a) The governor shall be authorized actual and necessary expenses not to exceed \$40 \$55 per day.
- (b) All other elected state officials, appointed members of boards, commissions, councils, department directors, and all other state employees shall be authorized the actual cost of lodging not exceeding \$21 \$27 \$24 \$21 \$24 per day except as provided in subsection (2)(c), plus \$2 23

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- 1 (3) When other than commercial, nonreceiptable lodging
 2 facilities are utilized by a state employee while conducting
 3 official state business in a travel status, the amount of \$7
 4 ££0 £7 will be authorized for lodging expenses for each day
 5 in which travel involves an overnight stay in lieu of the
 6 amount authorized in subsection (1)(b) or (2)(b) above.
 7 However, when overnight accommodations are provided at the
 8 expense of any government entity, no reimbursement may be
 9 claimed for lodging.
- 10 (4) The actual cost of reasonable transportation
 11 expenses and other necessary business expenses incurred by a
 12 state official or employee while in an official travel
 13 status shall be subject to reimbursement.
- 14 (5) The provisions of this section shall not be 15 construed as affecting the validity of 5-2-301.
- 16 (6) The department of administration shall prescribe
 17 rules necessary to effectively administer this section for
 18 state government.
- 19 (7) All commercial air travel shall be by the least 20 expensive class service available.**

FREE CONFERENCE COMMITTEE ON SENATE BILL NO. 257

(Report No. 1, April 15, 1981)

MR. PRESIDENT AND SPEAKER OF THE HOUSE:

We, your Free Conference Committee on Senate Bill No. 257, met April 15, 1981, and considered;

House State Administration Committee Amendments to the third reading copy, dated March 5, 1981;

House Committee of the Whole Amendments to the third reading copy, dated March 9, 1981, and;

House Appropriation Committee Amendments to the third reading copy, dated March 31, 1981, and recommend as follows:

That the Senate accede to State Administration Committee amendment nos. 1 through 4, dated March 5, 1981;

That the Senate accede to Committee of the Whole amendment no. 1, dated March 9, 1981;

That the House recede from Appropriations Committee amendment nos. 1 and 2, dated March 31, 1981;

That the Senate accede to Appropriations Committee amendment nos. 3 through 5, dated March 31, 1981;

That Senate Bill No. 257 be further amended as specified in CLERICAL INSTRUCTION no. 3;

That the reference copy, second printing, of Senate Bill No. 257 read as specified in the CLERICAL INSTRUCTIONS;

And, that the Free Conference Committee Report to Senate Bill No. 257 be adopted.

CLERICAL INSTRUCTIONS:

- 1. Page 1, line 24. Following: "\$24" "\$21["] Strike: Insert: "\$24"
- 2. Page 1, line 25. Following: "\$3" ້"\$2"ັ Strike: Insert:

SB 257

FREE CONFERENCE COMMITTEE REPORT NO. 1 Page 2

3. Page 2, line 2. Following: "§8" Strike: "\$6.50" Insert: "\$7"

FOR THE SENATE:

FOR THE HOUSE:

Hazelbaker.

Chairman

STEVE BROWN

S. Brown

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House amendments to Senate Bill 258:

1. Title, line 4 on page 2.
Following: "MCA;"
Insert: "AMENDING SECTIONS 75-10-203, 76-13-104, 76-13-106,
76-13-109, AND 80-8-110, MCA;"

COMMITTEE OF THE WHOLE AMENDMENT

Mr. Chairman: I move to amend House amendments to Senate Bill 257

March 9, 1981 2:45 pm Sales

1. Page 2, lines 22 and 23.
Following: "areas" on line 22
Strike: "in the United States"

HOUSE STATE ADMINISTRATION

AMENDMENTS-SENATE BILL 257

1. Page 2, line 7.
Following: "authorized" Insert: "the"

2. Page 2, lines 7 and 8.
Following: "actual" on line 7

Strike: "and" through "expenses" on line 8
Insert: "cost of lodging in addition to a meal allowance"

3. Page 2, line 8. Following: "\$70" Strike: "\$95" Insert: "\$30"

4. Page 2, line 17. Following: "All" Insert: "other"

HOUSE APPROPRIATIONS COMMITTEE AMENDMENTS TO SENATE BILL NO. 257

- 1. Page 1, line 24
 Following: "exceeding \$21 \$27"
 Strike: "\$24"
 Insert: "\$21"
- 2. Page 1, line 25
 Following: "plus \$2"
 Strike: "\$3"
 Insert: "\$2"
- 3. Page 2, line 1
 Following: "morning meal, \$3.50"
 Strike: "\$4.50"
 Insert: "\$3.50"
- 4. Page 2, line 1
 Following: "midday meal, and \$6.59"
 Strike: "\$8"
 Insert: "\$6.50"
- 5. Page 3, line 4
 Following: "amount of \$7", line 3
 Strike: "\$10" at beginning of line 4
 Insert: "\$7" at beginning of line 4