STATE OF OKLAHOMA

1st Extraordinary Session of the 45th Legislature (1995)

HOUSE RESOLUTION NO. 1001 By: Widener

AS INTRODUCED

A Resolution providing for payment of necessary expenses of committees, delegations and individuals traveling to and from points outside the State of Oklahoma on trips authorized by the Speaker of the House of Representatives.

WHEREAS, during the 1st Extraordinary Session of the 45th Oklahoma Legislature, certain committees, delegations, members and employees of the House of Representatives may be required to make certain trips to points outside the State of Oklahoma; and

WHEREAS, it is deemed necessary and proper that a uniform rate of payment of mileage and expenses of such trips be fixed.

NOW, THEREFORE, BE IT RESOLVED BY THE HOUSE OF REPRESENTATIVES OF THE 1ST EXTRAORDINARY SESSION OF THE 45TH OKLAHOMA LEGISLATURE:

SECTION 1. Each member or employee of the House of Representatives who travels to and from any point outside the State of Oklahoma, under authority of the Speaker of the House of Representatives, whether as a member of a committee or delegation or as an individual, shall be paid, out of the funds appropriated for the House of Representatives, the sum of Forty-five Dollars ($45.00) per day for necessary expenses, with the exception of travel to and from high-rate geographical areas designated in the State Travel Reimbursement Act, for which the amount of Sixty Dollars ($60.00) per day for necessary expenses is authorized. However, in lieu of the above provisions members and employees of the House of

Representatives may be reimbursed pursuant to the provisions of the State Travel Reimbursement Act and for an additional sum not exceeding the cost of airplane fare for transportation. Reimbursement for travel by commercial airplane on a first-class basis may be made if coach-class space is not available within a reasonable time as determined by the Speaker and such nonavailability is justified by attachments to the claim for reimbursement. Claims for reimbursement for first-class transportation by commercial airline shall be accompanied by a duplicate of the airline ticket or by other airline receipt which includes information as to class of accommodation for which reimbursement is claimed.

45-1-EX-7617 SCE