

SHORT TITLE: State government; modifying method of computing per diem for certain state employees; effective date.

STATE OF OKLAHOMA

2nd Session of the 45th Legislature (1996)

SENATE BILL NO. 852

By: Littlefield

AS INTRODUCED

An Act relating to state government; amending 74 O.S. 1991, Section 500.8, as last amended by Section 3, Chapter 335, O.S.L. 1995 (74 O.S. Supp. 1995, Section 500.8), which relates to the State Travel Reimbursement Act; providing exception to method of computing per diem; and providing an effective date.

BE IT ENACTED BY THE PEOPLE OF THE STATE OF OKLAHOMA:

SECTION 1. AMENDATORY 74 O.S. 1991, Section 500.8, as last amended by Section 3, Chapter 335, O.S.L. 1995 (74 O.S. Supp. 1995, Section 500.8), is amended to read as follows:

Section 500.8 A. A reimbursement for meal expenses, per day, while in official travel status, of not to exceed Twenty-five Dollars (\$25.00) within the State of Oklahoma and Twenty-six Dollars (\$26.00) outside the state is authorized. In computing reimbursement for meals a day shall be a period of twenty-four (24) hours. Reimbursement for each one-fourth (1/4) day consisting of six (6) hours or major fraction thereof, more than three (3) hours, may be made at the rate of Six Dollars and twenty-five cents (\$6.25) in state and Six Dollars and fifty cents (\$6.50) out of state. Provided, however, that no reimbursement for meals shall be made for periods which do not include overnight status. If meals and lodging

at a meeting, workshop, conference or other object of travel are furnished as a "package plan", reimbursement may be made, based upon a receipt, but at a daily rate of not to exceed the total daily rate provided in this act, Section 500.1 et seq. of this title.

B. Notwithstanding the provisions of this section, doctors, dentists and other health care professionals employed at the University of Oklahoma Health Sciences Center who set aside a portion of their salaries for such purpose shall be reimbursed from the set aside monies. Such reimbursement shall only be paid for the actual amount of meal expenses incurred while such persons are in official travel status as indicated on pertinent receipts.

SECTION 2. This act shall become effective November 1, 1996.

45-2-2226

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