## Stricken language would be deleted from and underlined language would be added to the law as it existed prior to this session of the General Assembly.

## **Act 715 of the Regular Session**

1	State of Arkansas	A Bill		
2	86th General Assembly	A Bill	CENIATE DILI	016
3	Regular Session, 2007		SENATE BILL	810
4	Dy. Sanatar Canna			
5	By: Senator Capps			
6 7				
8		For An Act To Be Entitled		
9	ΔΝ ΔΩΤ	TO ALLOW FOR PERSONAL REIMBURSEMENT TO		
10		EMPLOYEES FOR THE PAYMENT OF TIPS WHILE		
11		ING ON OFFICIAL BUSINESS; AND FOR OTHER		
12	PURPOSE			
13	1 0111 001			
14		Subtitle		
15	AN A	ACT TO ALLOW FOR PERSONAL		
16	REIM	MBURSEMENT TO STATE EMPLOYEES FOR THE		
17	PAYM	MENT OF TIPS WHILE TRAVELING ON		
18	OFF]	CIAL BUSINESS.		
19				
20				
21	BE IT ENACTED BY THE	GENERAL ASSEMBLY OF THE STATE OF ARKANS	SAS:	
22				
23	SECTION 1. Ark	ansas Code § 19-4-904(b), concerning pe	ersonal	
24	reimbursement to stat	e employees, is amended to read as foll	ows:	
25	(b) <u>(l)</u> Persona	l reimbursement will not be allowed to	any state	
26	official, state emplo	yee, or any other person traveling on o	official busine	ss
27	for expenses covering	personal entertainment, tips, flowers,	valet service	· <b>,</b>
28	laundry and cleaning,	or other personal expenses, as those e	expenses shall	be
29	defined in the state	travel regulations. All such persons sh	all be require	:d
30	to submit their trave	l reimbursement requests upon forms pre	scribed by the	:
31	Department of Finance	and Administration, itemized in such d	letails as shal	.1
32	be necessary to carry	out the purposes and intent of this se	ection.	
33	<u>(2) The</u>	tip reimbursement amount shall not exce	ed fifteen	
34	percent (15%) of the	meal amount expended.		
35	<u>(3) The</u>	total reimbursement for meals and tips	shall not exce	ed



1	the maximum rates prescribed by the Arkansas Financial Management Guide
2	published by the Office of Accounting of the Department of Finance and
3	Administration.
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5	APPROVED: 3/30/2007
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