1	State of Arkansas	As Engrossed: H3/17/15	
2	90th General Assembly	A Bill	
3	Regular Session, 2015		HOUSE BILL 1793
4			
5	By: Representative Gossage		
6	By: Senator L. Chesterfield		
7			
8		For An Act To Be Entitled	
9	AN ACT TO) AMEND ARKANSAS LAW CONCERNING REIMBUR	SABLE
10	EXPENSES,	PER DIEM, AND MILEAGE COMPENSATION FO	R
11	MEMBERS C	OF THE GENERAL ASSEMBLY; AND FOR OTHER	
12	PURPOSES.		
13			
14			
15		Subtitle	
16	TO A	AMEND ARKANSAS LAW CONCERNING	
17	REIN	MBURSABLE EXPENSES, PER DIEM, AND	
18	MILI	EAGE COMPENSATION FOR MEMBERS OF THE	
19	GENI	ERAL ASSEMBLY.	
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21			
22	BE IT ENACTED BY THE	GENERAL ASSEMBLY OF THE STATE OF ARKAN	SAS:
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24	SECTION 1. Ark	cansas Code § 10-2-103(b)(3), concernin	g the duties of
25	the Coordinator of Ho	ouse Legislative Services, is repealed.	
26	(3) The (Coordinator of House Legislative Servie	es shall hereafter
27	perform all duties in	nposed upon the Chief Clerk of the Hous	e of
28	Representatives with	respect to the payment of interim expe	nse funds to
29	members of the House	as authorized by § 10-2-212.	
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31	SECTION 2. Ark	ansas Code § 10-2-212 is amended to re	ad as follows:
32	10-2-212. Rein	abursable expenses <u>Per diem and mileage</u>	reimbursement.
33	(a)(l) A membe	er of the Senate may seek reimbursement	for legislative
34	expenses incurred as	authorized by law by filing a signed s	tatement of
35	expenses incurred dur	ring each calendar month. Claims for r	eimbursement for
36	expenses incurred sha	all be filed with the Secretary of the	Senate and shall



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1 be paid from the funds appropriated for such purposes for the use of the 2 Senate. 3 (2) The Senate Efficiency Committee is hereby authorized to 4 establish the method of reimbursing members of the Senate for ordinary and 5 necessary expenses incurred in the performance of their duties as members of 6 the General Assembly. The Senate Efficiency Committee shall determine, 7 within the limitations of the Arkansas Constitution and Internal Revenue 8 Service guidelines, which expenditures constitute ordinary and necessary 9 expenses and the amount of per diem and mileage reimbursement to be paid from 10 Senate appropriations. 11 (3)(2) Subsection (a) Subdivision (a)(1) of this section does 12 not apply to per diem, mileage, and expense reimbursements paid from funds 13 disbursed by the Legislative Auditor or the Director of the Bureau of 14 Legislative Research. 15 (b)(1)(A) A member of the House of Representatives may seek 16 reimbursement for legislative expenses incurred as authorized by law by 17 filing a signed statement of expenses incurred during each calendar month. 18 Glaims for reimbursement for expenses incurred shall be filed with the 19 Coordinator of House Legislative Services and shall be paid from the funds 20 appropriated for such purposes for the use of the House. 21 (2)(A) The Speaker of the House of Representatives is hereby 22 authorized to establish the method of reimbursing members of the House for 23 ordinary and necessary expenses incurred in the performance of their duties as members of the General Assembly. The Speaker of the House of 24 25 Representatives shall determine, within the limitations of the Arkansas 26 Constitution and Internal Revenue Service guidelines, which expenditures 27 constitute ordinary and necessary expenses and the amount of per diem and 28 mileage reimbursement to be paid from House appropriations. 29 (B) The Speaker of the House of Representatives shall 30 notify the House disbursing officer regarding the actions of the Speaker of 31 the House of Representatives under this subsection. 32 (3)(2) Subsection (b) Subdivision (b)(1) of this section does not apply to per diem, mileage, and expense reimbursements paid from funds 33 34 disbursed by the Legislative Auditor or the Director of the Bureau of 35 Legislative Research. 36 (c) Except as otherwise provided by law, the maximum amount of

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1	reimbursement for legislative expenses incurred by members of the General
2	Assembly shall be, at the option of each member, either five thousand eight
3	hundred twenty dollars (\$5,820) per year, six thousand five hundred forty
4	dollars (\$6,540) per year, or fourteen thousand four hundred dollars
5	(\$14,400) per year.
6	(d)(1) Any member of the General Assembly may elect not to receive per
7	diem and mileage payments for attending legislative sessions and for
8	attending legislative activities and in lieu thereof be reimbursed up to an
9	additional ten thousand two hundred dollars (\$10,200) per year.
10	(2) Such election shall be made in writing to the presiding
11	officer of the legislative body to which the member is elected.
12	(3)(A) The election must occur prior to the fifth day of a
13	regular session, and the election shall remain in effect until a subsequent
14	election is made at the next regular session.
15	(B) However, if the maximum amount of reimbursement is
16	altered by law, the member of the General Assembly shall make the election
17	within thirty (30) days after the law becomes effective, and the election
18	shall remain in effect until a subsequent election is made at the next
19	regular session.
20	(c)
21	House <u>of Representatives</u> or Senate claims for reimbursement for expenses <u>per</u>
22	diem or mileage reimbursement in excess of the maximum amount prescribed by
23	law.
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25	SECTION 3. Arkansas Code § 10-2-215 is amended to read as follows:
25 26	SECTION 3. Arkansas Code § 10-2-215 is amended to read as follows: 10-2-215. Additional compensation <u>Expense reimbursement</u> for committee
26	10-2-215. Additional compensation Expense reimbursement for committee
26 27	10-2-215. Additional compensation Expense reimbursement for committee chairs, vice chairs, and cochairs.
26 27 28	10-2-215. Additional compensation <u>Expense reimbursement</u> for committee chairs, vice chairs, and cochairs. (a)(1) <u>In addition to the expense allowance provided by § 10-2-212 and</u>
26 27 28 29	10-2-215. Additional compensation <u>Expense reimbursement</u> for committee chairs, vice chairs, and cochairs. (a)(1) <u>In addition to the expense allowance provided by § 10-2-212 and</u> <u>all laws amendatory and supplemental thereto, the <u>The</u> chair of each of the</u>
26 27 28 29 30	10-2-215. Additional compensation <u>Expense reimbursement</u> for committee chairs, vice chairs, and cochairs. (a)(1) <u>In addition to the expense allowance provided by § 10-2-212 and</u> all laws amendatory and supplemental thereto, the <u>The</u> chair of each of the standing, select, and joint committees of either house of the General
26 27 28 29 30 31	10-2-215. Additional compensation <u>Expense reimbursement</u> for committee chairs, vice chairs, and cochairs. (a)(1) <u>In addition to the expense allowance provided by § 10-2-212 and</u> all laws amendatory and supplemental thereto, the <u>The</u> chair of each of the standing, select, and joint committees of either house of the General Assembly, the cochairs of the Legislative Council and the chairs of each
26 27 28 29 30 31 32	10-2-215. Additional compensation Expense reimbursement for committee chairs, vice chairs, and cochairs. (a)(1) In addition to the expense allowance provided by § 10-2-212 and all laws amendatory and supplemental thereto, the <u>The</u> chair of each of the standing, select, and joint committees of either house of the General Assembly, the cochairs of the Legislative Council and the chairs of each subcommittee of the Legislative Council, the cochairs of the Legislative
26 27 28 29 30 31 32 33	10-2-215. Additional compensation Expense reimbursement for committee chairs, vice chairs, and cochairs. (a)(1) In addition to the expense allowance provided by § 10-2-212 and all laws amendatory and supplemental thereto, the <u>The</u> chair of each of the standing, select, and joint committees of either house of the General Assembly, the cochairs of the Legislative Council and the chairs of each subcommittee of the Legislative Council, the cochairs of the Legislative Joint Auditing Committee and the chairs of each subcommittee of the

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of the Senate, the President Pro Tempore Designate of the Senate, the House 1 2 and Senate chairs of the Review/PEER Subcommittee of the Joint Budget 3 Committee, the Personnel Subcommittee of the Joint Budget Committee, the Claims Subcommittee of the Joint Budget Committee, and the Special Language 4 5 Subcommittee of the Joint Budget Committee, and the cochair of any committee 6 of the General Assembly which does not function during the legislative 7 session shall be eligible to receive an additional three thousand six hundred 8 dollars (\$3,600) per year for reimbursement of legislative expenses incurred. 9 (2)(A) In addition to the expense allowance provided by § 10-2-10 212, the The House vice chair of each of the standing, select, and joint 11 committees and the House vice chair of the Legislative Council is eligible to 12 receive two thousand four hundred dollars (\$2,400) per year for reimbursement 13 of legislative expenses incurred. 14 (B) If a member of the House <u>of Representatives</u> is 15 eligible to receive payment under this subdivision (a)(2) due to service in more than one (1) covered position, the member shall be eligible to receive 16 17 three thousand six hundred dollars (\$3,600) per year for reimbursement of 18 legislative expenses incurred. 19 (3)(A) The chair of each subcommittee of each standing committee 20 of either house shall be eligible to receive an additional one thousand eight hundred dollars (\$1,800) per year <u>for reimbursement of legislative expenses</u> 21 22 incurred. 23 (B) If a member of the General Assembly is eligible to 24 receive payment under this subdivision (a)(3) due to service in more than one 25 (1) covered position, the member shall be eligible to receive three thousand 26 six hundred dollars (\$3,600) per year for reimbursement of legislative 27 expenses incurred. 28 (4) No A member of the General Assembly shall not receive more 29 than three thousand six hundred dollars (\$3,600) per year under this section for reimbursement of legislative expenses incurred. 30 (b) This additional allowance shall be paid from the same funds and 31 appropriation and in the same manner as provided for the allowances 32 authorized by § 10-2-212 and all laws amendatory and supplemental thereto. 33 34 $\frac{(c)}{(c)}$ (b) The chair of a committee established by rule of the House of 35 Representatives also may receive an allowance reimbursement of legislative 36 expenses incurred under subsection (a) of this section if authorized by rule

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1	of the House <u>of Representatives</u> .
2	(c)(l)(A) A member of the Senate may seek reimbursement for expenses
3	under subsection (a) of this section by filing a signed statement of
4	legislative expenses incurred during each calendar month with the Secretary
5	of the Senate.
6	(B) Expenses shall be paid from funds appropriated for
7	such purposes for the use of the Senate.
8	(2)(A) A member of the House of Representatives may seek
9	reimbursement for expenses under subsection (a) or subsection (b) of this
10	section by filing a signed statement of legislative expenses incurred during
11	each calendar month with the Coordinator of House Legislative Services.
12	(B) Expenses shall be paid from funds appropriated for
13	such purposes for the use of the House of Representatives.
14	(d) A member of the General Assembly shall not file with the House of
15	Representatives or Senate claims for expense reimbursement in excess of the
16	maximum amount prescribed by law.
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18	SECTION 4. Arkansas Code § 10-2-216 is repealed.
19	10-2-216. Reimbursement for legislative services personnel.
20	Due to the exacting and special duties of his or her office, the
21	Coordinator of House Legislative Services/Parliamentarian/Administrative
22	Assistant to the Speaker is to be reimbursed for allowable expenses in the
23	same manner and amount as is authorized for members of the General Assembly
24	by § 10-2-212.
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26	/s/Gossage
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