1	State of Arkansas	As Engrossed: S3/17/15	
2	90th General Assembly	A Bill	
3	Regular Session, 2015		SENATE BILL 1049
4			
5	By: Senator J. Dismang		
6	By: Representative Gossage		
7			
8	For An Act To Be Entitled		
9	AN ACT TO AMEND ARKANSAS LAW CONCERNING REIMBURSABLE		
10	EXPENSES, PER DIEM, AND MILEAGE COMPENSATION FOR		
11	MEMBERS OF THE GENERAL ASSEMBLY; AND FOR OTHER		
12	PURPOSES.		
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15	Subtitle		
16	TO AMEND ARKANSAS LAW CONCERNING		
17	REIMBURSABLE EXPENSES, PER DIEM, AND		
18	MILEAGE COMPENSATION FOR MEMBERS OF THE		
19	GENE	CRAL ASSEMBLY.	
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21			
22	BE IT ENACTED BY THE	GENERAL ASSEMBLY OF THE STATE OF	ARKANSAS:
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24	SECTION 1. Arkansas Code § 10-2-103(b)(3), concerning the duties of		
25	the Coordinator of House Legislative Services, is repealed.		
26	(3) The C	oordinator of House Legislative	Services shall hereafter
27	perform all duties im	posed upon the Chief Clerk of th	ne House of
28	Representatives with	respect to the payment of interi	im expense funds to
29	members of the House	as authorized by § 10-2-212.	
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31	SECTION 2. Arkansas Code § 10-2-212 is amended to read as follows:		
32	10-2-212. Reimbursable expenses Per diem and mileage reimbursement.		
33	(a)(1) A member of the Senate may seek reimbursement for legislative		
34	expenses incurred as	authorized by law by filing a si	igned statement of
35	expenses incurred dur	ing each calendar month. Claims	s for reimbursement for
36	expenses incurred sha	11 be filed with the Secretary o	of the Senate and shall

be paid from the funds appropriated for such purposes for the use of the
Senater

(2) The Senate Efficiency Committee is hereby authorized to establish the method of reimbursing members of the Senate for ordinary and necessary expenses incurred in the performance of their duties as members of the General Assembly. The Senate Efficiency Committee shall determine, within the limitations of the Arkansas Constitution and Internal Revenue Service guidelines, which expenditures constitute ordinary and necessary expenses and the amount of per diem and mileage reimbursement to be paid from Senate appropriations.

(3)(2) Subsection (a) Subdivision (a)(1) of this section does not apply to per diem, mileage, and expense reimbursements paid from funds disbursed by the Legislative Auditor or the Director of the Bureau of Legislative Research.

(b)(1)(A) A member of the House of Representatives may seek reimbursement for legislative expenses incurred as authorized by law by filing a signed statement of expenses incurred during each calendar month. Claims for reimbursement for expenses incurred shall be filed with the Goordinator of House Legislative Services and shall be paid from the funds appropriated for such purposes for the use of the House.

(2)(A) The Speaker of the House of Representatives is hereby authorized to establish the method of reimbursing members of the House for ordinary and necessary expenses incurred in the performance of their duties as members of the General Assembly. The Speaker of the House of Representatives shall determine, within the limitations of the Arkansas Constitution and Internal Revenue Service guidelines, which expenditures constitute ordinary and necessary expenses and the amount of per diem and mileage reimbursement to be paid from House appropriations.

(B) The Speaker of the House of Representatives shall notify the House disbursing officer regarding the actions of the Speaker of the House of Representatives under this subsection.

(3)(2) Subsection (b) Subdivision (b)(1) of this section does not apply to per diem, mileage, and expense reimbursements paid from funds disbursed by the Legislative Auditor or the Director of the Bureau of Legislative Research.

(c) Except as otherwise provided by law, the maximum amount of

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 dollars (\$6,540) per year, or fourteen thousand four hundred dollars 4 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 (e) (c) We A member of the General Assembly shall not file with the 21 House of Representatives or Senate claims for reimbursement for expenses per 22 diem or mileage reimbursement in excess of the maximum amount prescribed by 23 law. 24 25 SECTION 3. Arkansas Code § 10-2-215 is amended to read as follows: 26 10-2-215. Additional compensation Expense reimbursement for committee 27 chairs, vice chairs, and cochairs. (a)(1) In addition to the expense allowance provided by § 10-2-212 and 28 29 all laws amendatory and supplemental thereto, the The chair of each of the standing, select, and joint committees of either house of the General 30 31 Assembly, the cochairs of the Legislative Council and the chairs of each subcommittee of the Legislative Council, the cochairs of the Legislative 32 Joint Auditing Committee and the chairs of each subcommittee of the 33 34 Legislative Joint Auditing Committee, the Speaker of the House of 35 Representatives, the Speaker Pro Tempore of the House of Representatives, the 36 Speaker Designate of the House of Representatives, the President Pro Tempore

1 of the Senate, the President Pro Tempore Designate of the Senate, the House

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

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