
THE GENERAL ASSEMBLY OF PENNSYLVANIA

SENATE BILL

No. 1291 Session of
2014

INTRODUCED BY VULAKOVICH, ALLOWAY, BAKER, BLAKE, BREWSTER,
BRUBAKER, EICHELBERGER, FOLMER, GORDNER, GREENLEAF, RAFFERTY,
TEPLITZ, VANCE, VOGEL, WARD AND YUDICHAK, MARCH 21, 2014

REFERRED TO STATE GOVERNMENT, MARCH 21, 2014

AN ACT

1 Providing for expense reimbursement.

2 The General Assembly of the Commonwealth of Pennsylvania
3 hereby enacts as follows:

4 Section 1. Definitions.

5 The following words and phrases when used in this act shall
6 have the meanings given to them in this section unless the
7 context clearly indicates otherwise:

8 "Governmental body." Any department, agency, authority,
9 commission, committee, council, board, bureau, division,
10 service, office, officer, administration, legislative body or
11 other establishment in the executive, legislative or judicial
12 branch of the Commonwealth.

13 "Itemized receipt." A written acknowledgment from the vendor
14 attesting to the receipt of cash, check, money order, credit
15 card or other method of payment, in exchange for goods or
16 services, with the cost and description of each item or article

1 stated separately.

2 "Public employee." Any individual employed by the
3 Commonwealth.

4 "Public official" Any person elected by the public or
5 elected or appointed by a governmental body or an appointed
6 official in the executive, legislative or judicial branch of
7 this Commonwealth.

8 Section 2. Receipts and limitations.

9 No public official or public employee may be reimbursed for a
10 travel expense unless the official or employee submits an
11 itemized receipt. Reimbursement is subject to Federal per diem
12 rate limits set by the Internal Revenue Service.

13 Section 3. Effective date.

14 This act shall take effect in 60 days.