Fifty-ninth Legislative Assembly of North Dakota

FIRST ENGROSSMENT

ENGROSSED SENATE BILL NO. 2058

Introduced by

Appropriations Committee

(At the request of the Legislative Compensation Commission)

- 1 A BILL for an Act to amend and reenact subsections 1 and 5 of section 54-06-09 of the North
- 2 Dakota Century Code, relating to mileage and travel expense reimbursement for state officials
- 3 and employees.

4 BE IT ENACTED BY THE LEGISLATIVE ASSEMBLY OF NORTH DAKOTA:

5 SECTION 1. AMENDMENT. Subsections 1 and 5 of section 54-06-09 of the North
6 Dakota Century Code are amended and reenacted as follows:

- State officials, whether elective or appointive, and their deputies, assistants, and
 clerks, or other state employees, entitled by law to be reimbursed for mileage or
 travel expense, must be allowed and paid for mileage and travel expense the
 following amounts:
- 11 The sum of thirty-one thirty-seven and one-half cents per mile [1.61 a. 12 kilometers] for each mile [1.61 kilometers] actually and necessarily traveled in 13 the performance of official duty when the travel is by motor vehicle or 14 twenty-seven cents per mile [1.61 kilometers] if the travel is by truck, the use 15 of which is required by the employing entity. The sum of seventy cents per 16 mile [1.61 kilometers] for each mile [1.61 kilometers] actually and necessarily 17 traveled in the performance of official duty when the travel is by private 18 airplane. Mileage by private aircraft must be computed by actual air mileage 19 when only one state employee or official is traveling; if two or more state 20 employees or officials are traveling by private aircraft, the actual mileage must 21 be based on the road mileage between the geographical points. 22 Reimbursement for private airplane travel must be calculated as follows:

1			(1)	If reimbursement is for one properly authorized and reimbursable
2				passenger, reimbursement must be paid on a per mile basis as
3				provided in this subsection.
4			(2)	If reimbursement is claimed for a chartered private aircraft,
5				reimbursement may not exceed the cost of regular coach fare on a
6				commercial flight, if one is scheduled between the point of departure,
7				point of destination, and return, for each properly authorized and
8				reimbursable passenger on the charter flight; or, where there is no such
9				regularly scheduled commercial flight, the actual cost of the charter.
10		b.	Excep	ot as provided in subdivision a, when travel is by rail or certificated air
11			taxi c	ommercial operator or other common carrier, including regularly
12			sched	luled flights by airlines, the amount actually and necessarily expended
13			theref	or in the performance of official duties.
14	5.	Notv	vithsta	nding the other provisions of this section, state employees permanently
15		loca	ted ou	tside the state or on assignments outside the state for an indefinite
16		perio	od of ti	me, exceeding at least thirty consecutive days, must be allowed and
17		paid	thirty-	one thirty-seven and one-half cents per mile [1.61 kilometers] for each
18		mile	[1.61	kilometers] actually and necessarily traveled in the performance of
19		offic	ial duty	when such travel is by motor vehicle, and the three-hundred-mile
20		[482	.80-kil	ometer] restriction imposed by subsection 3 does not apply.