

BILL SUMMARY
2nd Session of the 58th Legislature

Bill No.:	HB4188
Version:	INT
Request Number:	9303
Author:	Rep. Boatman
Date:	2/21/2022
Impact:	No anticipated fiscal impact

Research Analysis

HB 4188 modifies the guidelines and processes for expense reimbursement of officials and state employees traveling both in-state and out-of-state for official state business.

Modifications include:

- Transferring the authority of per diem guidelines from the Internal Revenue Service Code of 1986 to the federal Government Services Administration's Federal Travel Regulation (FTR) 42 CFR Section 300-1.1 et seq. and as updated in its FTR Bulletins to streamline the travel reimbursement process across state agencies.
- Prohibits reimbursement for travel by a leased vehicle.
- Allows employees of the Department of Human Services to be reimbursed for meals and incidentals incurred while caring for children or adults in custody of the Department.
- Repeals [Title 74, Section 500.17](#), which relates to the review of travel expenditures.

Prepared By: Keana Swadley

Fiscal Analysis

In its current form, HB 4188 is not expected to have a direct fiscal impact on agencies' budgets or the state's revenue.

Prepared By: Nathan Shugart

Other Considerations

None.