
THE GENERAL ASSEMBLY OF PENNSYLVANIA

SENATE BILL

No. 335 Session of
2015

INTRODUCED BY VULAKOVICH, STEFANO, ALLOWAY, AUMENT, BAKER,
BARTOLOTTA, BLAKE, BREWSTER, FOLMER, GORDNER, GREENLEAF,
PILEGGI, RAFFERTY, SCHWANK, TEPLITZ, VANCE, VOGEL, WARD AND
YUDICHAK, JANUARY 27, 2015

REFERRED TO STATE GOVERNMENT, JANUARY 27, 2015

AN ACT

1 Providing for expense reimbursement of public officials and
2 public employees.

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

5 Section 1. Definitions.

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

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

14 "Itemized receipt." A written acknowledgment from the vendor
15 attesting to the receipt of cash, check, money order, credit
16 card or other method of payment, in exchange for goods or
17 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 the
7 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.