



Rep. Fred Crespo

Filed: 5/23/2018

10000SB2540ham001

LRB100 15500 RJF 40692 a

1 AMENDMENT TO SENATE BILL 2540

2 AMENDMENT NO. _____. Amend Senate Bill 2540 as follows:

3 by deleting line 4 on page 1 through line 24 on page 2; and

4 on page 2, line 25, by replacing "10" with "5"; and

5 on page 3, line 20, by replacing "15" with "10"; and

6 on page 4, line 21, by replacing "20" with "15"; and

7 on page 5, line 11, by replacing "25" with "20"; and

8 by replacing line 6 on page 37 through line 13 on page 38 with

9 the following:

10 "(30 ILCS 708/130 new)

11 Sec. 130. Travel costs.

1 (a) General. Travel costs are the expenses for
2 transportation, lodging, subsistence, and related items
3 incurred by the employees of the recipient or subrecipient who
4 are in travel status on official business of the recipient or
5 subrecipient. Such costs may only be charged to a State or
6 federal pass-through grant based on an adopted policy by the
7 recipient's or subrecipient's governing board. Absent a
8 policy, the recipient or subrecipient must follow the rules of
9 the Governor's Travel Control Board or the Higher Education
10 Travel Control Board, whichever the granting agency follows. No
11 policy can exceed federal travel regulations.

12 (b) Lodging and subsistence. Costs incurred for travel,
13 including costs of lodging, other subsistence, and incidental
14 expenses, must be considered reasonable and otherwise
15 allowable only to the extent such costs do not exceed charges
16 normally allowed by the Governor's Travel Control Board or the
17 Higher Education Travel Control Board, whichever is the
18 appropriate travel board. If the recipient or subrecipient does
19 not have an adopted travel policy, the recipient or
20 subrecipient must follow the rules of the Governor's Travel
21 Control Board or the Higher Education Travel Control Board,
22 whichever the granting agency follows. No policy can exceed
23 federal travel regulations."