

**16.100 Travel expenses and per diem allowances.**

- (1) The commissioner may approve vouchers in payment of expenses, including travel, lodging and meals incurred by officers, individuals employed as a Trooper R Class, and civilians of the department in the discharge of their duties, and such vouchers shall be audited and paid out of the department's appropriation in the manner required by law.
- (2) The commissioner may, with the approval of the secretary of the Finance and Administration Cabinet, approve payment of a per diem allowance for officers of the department and individuals employed as a Trooper R Class, payable in a fixed sum for each day the officer or individual employed as a Trooper R Class is on duty. The per diem allowance herein provided shall not be payable when the officer or the individual employed as a Trooper R Class is on travel status as provided by subsection (1) of this section.

**Effective:** June 25, 2009

**History:** Amended 2009 Ky. Acts ch. 59, sec. 7, effective June 25, 2009. -- Amended 1970 Ky. Acts ch. 287, sec. 1. -- Created 1948 Ky. Acts ch. 80, sec. 10.