

2013 DRAFTING REQUEST

Bill

Received: 1/3/2013 Received By: mgallagh
 Wanted: As time permits Same as LRB: -1791
 For: Military Affairs 608-242-3026 By/Representing: Col. Barron
 May Contact: Drafter: rnelson
 Subject: Military Affairs - misc Addl. Drafters:
 Extra Copies:

Submit via email: YES
 Requester's email: julio.barron2@us.army.mil
 Carbon copy (CC) to: michael.gallagher@legis.wisconsin.gov

Pre Topic:

No specific pre topic given

Topic:

Travel expenses reimbursement

Instructions:

See attached

Drafting History:

<u>Vers.</u>	<u>Drafted</u>	<u>Reviewed</u>	<u>Typed</u>	<u>Proofed</u>	<u>Submitted</u>	<u>Jacketed</u>	<u>Required</u>
/?	rnelson 2/14/2013			_____			
/1		scalvin 2/27/2013	jmurphy 2/27/2013	_____	lparisi 2/27/2013	mbarman 3/4/2013	State

FE Sent For:

at
intro

<END>

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*for Senate
(see attached)*
*RPN
is drafting
a "companion"*

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/?	rnelson	/1 sac 02/27/2013	Jm 2/27	Jm + Jk 2/27			

FE Sent For:

<END>



**WISCONSIN DEPARTMENT OF
ADMINISTRATION**

SCOTT WALKER
GOVERNOR

MIKE HUEBSCH
SECRETARY

Office of the Secretary
Post Office Box 7864
Madison, WI 53707-7864
Voice (608) 266-1741
Fax (608) 267-3842
TTY (608) 267-9629

Date: September 7, 2012

To: Brian Hayes
State Budget Director

From: Michelle Gauger
Executive Policy and Budget Manager

Subject: Request for the Use of Federal Travel Reimbursement Schedules by the
Department of Military Affairs

Background

Under current law, National Guard members who are called to active duty receive the same base pay and allowances that are paid to active duty military personnel of an equivalent rank and branch of service. However, National Guard members who are called to state active duty and who incur reimbursable travel expenses are reimbursed using the state employee reimbursement limits published in the uniform travel schedule. Expenses covered in the schedule include mileage, accommodations and meals. In certain cases, Wisconsin National Guard soldiers and airmen may be activated in state active duty and will serve with federal active duty military personnel, whose reimbursement is calculated under federal regulations.

Request

The department proposes changing the reimbursement limits for travel expenses for activated National Guard members to the federal schedules to ensure Wisconsin National Guard members are reimbursed at the same rate as the active duty military personnel with which they serve.

Fiscal Impact

Only in certain circumstances will this change result in a state fiscal impact. The federal government pays for the costs associated with training and deployments of the National Guard for national active duty. However, if the Governor orders the National Guard to state active duty, for example, to assist in a disaster, the costs are paid by the state. In these cases, the cost to the state for the activation may be higher if this change is implemented.

Brian Hayes
September 7, 2012

321.35 Pay and Allowances. (1) Every officer and enlisted person on state active duty in the national guard shall receive the base pay ~~and~~ allowances, and travel expenses of an officer or enlisted person of equal rank in the corresponding branch of the U.S. armed forces.

(2) The governor may fix the pay of any member of the military staff of the governor, or other members of the national guard or state defense force for any special state active duty.

(3) The governor may order, with the member's consent, to state active duty a member of his or her military staff who is a state employee. The assigned staff member shall receive the pay, but not the allowances, of an officer of equal grade in the U.S. armed forces.

See 16.053(12)(c) &

20.916(p) & (q)
& (10)

Gallagher, Michael

From: Barron, Julio R COL USAF NG WIARNG (US) <julio.r.barron2.mil@mail.mil>
Sent: Thursday, January 03, 2013 10:53 AM
To: Gallagher, Michael
Subject: DMA Legislative Agenda (UNCLASSIFIED)
Attachments: DMA Leg Agenda - Travel Allowance.doc; DMA Leg Agenda - Military Financial Aid.doc; DMA Leg Agenda - DAG.doc; DMA Leg Agenda - Code of Military Justice.doc; DMA Leg Agenda - Voting.doc

Classification: UNCLASSIFIED
Caveats: NONE

Classification: UNCLASSIFIED
Caveats: NONE

Good morning Mike. As a follow up to our discussion this a.m., attached please find DMA's legislative initiatives for the upcoming session. These proposals have been vetted through the Governor's office and DOA. Please feel free to contact me should you have any questions or concerns.
Thank you.

Julio

Julio R. Barron
Legislative Liaison
Department of Military Affairs
2400 Wright Street
Madison, Wisconsin 53704
office: (608) 242-3026
mobile: (608) 235-0182
julio.barron2@us.army.mil

Classification: UNCLASSIFIED
Caveats: NONE

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Caveats: NONE

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Caveats: NONE



State of Wisconsin
2013 - 2014 LEGISLATURE



LRB-0976/R1
RPN:.....
Sac

PRELIMINARY DRAFT - NOT READY FOR INTRODUCTION

1 **AN ACT** *gen cat*; **relating to:** the payment of travel expenses of national guard
2 members on state active duty.

Analysis by the Legislative Reference Bureau

This bill allows a member of the national guard who is called into state active duty to receive the same amount of travel expenses as the federal government pays to an officer or enlisted member of equal rank in the corresponding branch of the U.S. armed forces. Currently, they are reimbursed the same amount of travel expenses as state employees.

For further information see the **state** fiscal estimate, which will be printed as an appendix to this bill.

The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:

3 **SECTION 1.** 321.35 (1) of the statutes is amended to read:
4 321.35 (1) Every officer and enlisted person on state active duty in the national
5 guard shall receive the base pay and, allowances, and, notwithstanding ss. 16.53 (12)

- 1 (c) and 20.916 (8) and (9), travel expenses of an officer or enlisted person of equal rank
- 2 in the corresponding branch of the U.S. armed forces.

History: 1973 c. 279; 1975 c. 94 s. 91 (1); 1975 c. 382, 422; 1981 c. 35, 129; 1991 a. 316; 2003 a. 69; 2007 a. 200 s. 106; Stats. 2007 s. 321.35.
 (END)

3

SEC # ^(B) Initial Applicability.

(1) This act first applies to travel expenses incurred on the effective date of this subsection.

action:*NS:mappl

text:*NS:mappl

Nelson, Robert

From: Barron, Julio R COL USAF NG WIARNG (US) [julio.r.barron2.mil@mail.mil]
Sent: Monday, March 04, 2013 11:51 AM
To: Nelson, Robert
Cc: Moore, Ashlee - GOV
Subject: FW: Draft review: LRB -0976/1 Topic: Travel expenses reimbursement (UNCLASSIFIED)

Attachments: 13-0976/1.pdf



13-0976_1.pdf (36 KB)

Classification: UNCLASSIFIED

Caveats: FOUO

Good afternoon Bob. This is the 3rd request from DMA to jacket this draft. I request jacketing this draft bill for both the Senate and the Assembly. Please forward the final work products via distribution to Ms. Ashlee Moore in the Governor's Office.

Thank you.

Julio

Julio R. Barron
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2400 Wright Street
Madison, Wisconsin 53704
office: (608) 242-3026
mobile: (608) 235-0182
julio.r.barron2.mil@mail.mil

-----Original Message-----

From: LRB.Legal [mailto:LRB-LegalServices@legis.wisconsin.gov]
Sent: Wednesday, February 27, 2013 2:17 PM
To: julio.barron2@us.army.mil
Subject: Draft review: LRB -0976/1 Topic: Travel expenses reimbursement

State of Wisconsin - Legislative Reference Bureau One East Main Street - Suite 200 - Madison

The attached draft was prepared at your request. Please review it carefully to ensure that it satisfies your intent. If you have any questions concerning the draft or would like to have it redrafted, please contact Robert P. Nelson, Legislative Attorney, at (608) 266-9739, at robert.nelson@legis.wisconsin.gov
<blockedmailto:robert.nelson@legis.wisconsin.gov?subject=Submitted:%20LRB%20-0976/1%20Topic:%20Travel%20expenses%20reimbursement?body=> , or at One East Main Street, Suite 200.

If you would like to jacket the draft for introduction, please click on the appropriate button below. Please select only one button. If you wish to introduce this draft in both houses please contact the drafting attorney to have a companion bill drafted.

Jacket for the
ASSEMBLY <blockedmailto:lrb.legal@legis.wisconsin.gov?subject=Draft%20Review:%20LRB%20-0976/1%20Topic:%20Travel%20expenses%20reimbursement&body=%20APlease%20Jacket%20LRB%20-0976/1%20for%20the%20ASSEMBLY.%20A>

Jacket for the

Barman, Mike

From: Barman, Mike
Sent: Monday, March 04, 2013 4:06 PM
To: Moore, Ashlee - GOV
Cc: Nelson, Robert
Subject: Bill Jackets

We have 3 Senate drafts and 3 "companion" Assembly drafts ready for pick-up.

They were drafted by the Dept. of Military Affairs. They requested we turn the bill jackets over to your office for introduction.

Mike Barman (Lead Program Assistant)

State of Wisconsin - Legislative Reference Bureau - Legal Section - Front Office

1 East Main Street, Suite 200, Madison, WI 53703

(608) 266-3561 / mike.barman@legis.wisconsin.gov