

eral Government, now existing or later to be established, for the purpose of assisting public institutions in the several states and territories in their respective construction projects, and, to the extent that other or additional funds are provided, to extend the building and construction program specified in Sections 2 and 3 herein.

Section 5. An emergency is hereby declared to exist and this Act shall take effect immediately upon its passage and approval. Emergency.

Approved March 11, 1937.

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## CHAPTER 67.

### AN ACT

[H. B. 81]

To limit expenses of officials and employees traveling for the Territory of Alaska.

*Be it enacted by the Legislature of the Territory of Alaska:*

Section 1. Officials and employees of the Territory of Alaska, and all institutions operating in connection therewith, shall be guided by the following instructions when traveling on official business for the Territory. Territorial  
Travel  
Regulations.

#### TERRITORIAL TRAVEL REGULATIONS.

1. **Written Authority.** Officials and employees traveling on Territorial business, shall have written authority for the said travel, issued by the head of the office chargeable for the same, provided however that in cases of emergency, the authority can subsequently be supplied. Written author-  
ity necessary.  
  
Proviso.

Funds.

2. Funds. Officials and employees, before commencing travel, shall provide themselves with sufficient funds for current expenses and shall use reasonable care in incurring expenses which are reimbursable by the Territory.

Expenses of  
Transportation.

3. Expenses for Transportation.

(a) Only the lowest first-class rate will be reimbursable for travel on steamships and only the cost of a lower or upper standard berth will be reimbursed, on sleeping cars.

(b) On all other means of travel, reasonable care must be taken to secure the best available rates; and officials and employees using airplanes shall adjust their business, when possible, to use the service which gives a special rate to the Territory, provided that the service rendered is equal to that rendered by other planes. Appropriate explanations shall be submitted, showing necessity for use of airplanes.

(c) Officials and employees traveling for the Territory may, upon the approval of the head of the office for which they are traveling, use their own conveyance, but reimbursement for the same shall not exceed seven (7) cents per mile for actual travel. Where two or more employees are traveling in the same direction, on the same mission, and it is possible to share the convenience of a private conveyance, the mileage permitted shall be allowed only once.

(d) Usual taxi cab fares from station, wharf, or other terminal to officials' or employees' place of abode or place of business, or from officials' or employees' place of business or place of abode, to the station, wharf or other terminal, will be allowed. Where bus service is available, travelers must adjust their business to take advantage of this service.

(e) Reasonable charges for transportation of baggage or other incidental expenses will be reimbursable, provided however that no gratuities to porters or stewards will be allowed.

4. Transportation Requests. Transportation Requests will be furnished by the Auditor of Alaska for the use of officials or employees traveling for the Territory. The original request will be executed by the traveler and delivered to the person or corporation furnishing the transportation. The duplicate copy will be referred to the office for which the employee travels and that office shall be charged for the transportation. Transportation requests.

5. Per diem. Per diem in lieu of subsistence, will be allowed at the rate of Six Dollars (\$6.00) per day, to officials and employees when away from their home or official station, in the Territory's business, provided however, that when traveling on a steamship or any other conveyance where the fare includes subsistence, no per diem will be paid. In computing per diem in lieu of subsistence, the calendar day shall constitute a per diem period; for fractional parts of a day, at the commencing or ending of continuous travel, constituting a travel period, one-fourth of a calendar day will be allowed for each six hours or fraction thereof. For continuous travel of less than twenty-four hours, however, constituting a travel period, such period will be regarded as commencing with the beginning of the travel and ending with the completion thereof and for each six-hour period or fraction thereof, one-fourth of the rate for a calendar day will be allowed, provided that no per diem will be allowed when the departure is after 8:00 A.M. and the return on the same day is prior to 6:00 P.M.; or for any absence not exceeding three hours. Per diem.

6. Vouchers. At the end of each calendar month, officials and employees shall prepare and forward to the office for which they are working, vouchers cover- Vouchers.

ing all items for which they are to be reimbursed. Each voucher must be accompanied by an itinerary showing all of the facts needed to sustain the payments asked for therein; and the vouchers, when approved by the head of the office, will be forwarded to the Auditor for audit and payment.

Approved March 11, 1937.

## CHAPTER 68.

### AN ACT

[S. B. 27]

To appropriate Six Thousand Four Hundred and Thirteen Dollars and Twenty-five Cents (\$6,413.25) to pay claims against the Territory of Alaska for hospitalization, medical services and for other purposes, and declaring an emergency.

*Be it enacted by the Legislature of the Territory of Alaska:*

Appropriation  
to pay claims  
for hospitali-  
zation, etc.

Section 1. That the sum of Six Thousand Four Hundred and Thirteen Dollars and Twenty-five Cents (\$6,413.25) is hereby appropriated out of any moneys in the Treasury of the Territory of Alaska not otherwise appropriated to cover claims submitted against the Territory as follows:

St. Ann's Hospital .....	\$2,087.75
Ketchikan General Hospital .....	3,405.50
Seward General Hospital .....	920.00

Payment for services under this appropriation shall be made only upon vouchers properly itemized, and approved by the Governor of Alaska, and no such voucher shall include any claim for expense incurred subsequent to February 5, 1937.