S. 925

To require the Secretary of the military department concerned to reimburse a member of the Armed Forces for expenses of travel in connection with leave canceled to meet an exigency in connection with United States participation in Operation Allied Force.

IN THE SENATE OF THE UNITED STATES

April 29, 1999

Mr. Domenici introduced the following bill; which was read twice and referred to the Committee on Armed Services

A BILL

- To require the Secretary of the military department concerned to reimburse a member of the Armed Forces for expenses of travel in connection with leave canceled to meet an exigency in connection with United States participation in Operation Allied Force.
 - 1 Be it enacted by the Senate and House of Representa-
 - 2 tives of the United States of America in Congress assembled,

1	SECTION 1. REIMBURSEMENT OF TRAVEL EXPENSES IN-
2	CURRED BY MEMBERS OF THE ARMED
3	FORCES IN CONNECTION WITH LEAVE CAN-
4	CELED FOR INVOLVEMENT IN KOSOVO-RE-
5	LATED ACTIVITIES.
6	(a) Requirement for Reimbursement.—The Sec-
7	retary of the military department concerned shall reim-
8	burse a member of the Armed Forces under the jurisdic-
9	tion of the Secretary for expenses of travel (to the extent
10	not otherwise reimbursable under law) that have been in-
11	curred by the member in connection with approved leave
12	canceled to meet an exigency in connection with United
13	States participation in Operation Allied Force.
14	(b) Administrative Provisions.—The Secretary of
15	Defense shall prescribe the procedures and documentation
16	required for application for, and payment of, reimburse-
17	ments to members of the Armed Forces under subsection
18	(a).

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