

RECR - 24

SITE PHOTOGRAPHS

YEAR(S):

2008





1. 1. 1997















1.1.1997





1. 1. 1997

AGENCY
NAME

Energy, Minerals and Natural Resources

**STATE OF NEW MEXICO
ITEMIZED SCHEDULE
OF TRAVEL EXPENSES**

PAGE	1 of 1	Date	6/7/2012
AGENCY CODE	52100	VOUCHER NUMBER	

NAME Jami Baliey		CAR LICENSE NUMBER ATAH II		POST OF DUTY Santa Fe		PROPOSED ADVANCE VOUCHER			
Employee ID 104482		MODEL Honda Accord		RESIDENCE Santa Fe		ACTUAL (RECOUPMENT VOUCHER)		X	
NORMAL WORK DAY 7:00 a.m. to 4:00 p.m.		YEAR 2009							
DATE	TIME: SHOW AM OR PM		CHARACTER OF EXPENDITURES ENTER DESITATION, NATURE OF OFFICIAL BUSINESS, PARTY CONTACTED AND MISCELLANEOUS	ODOMETER READINGS		AMOUNTS			
	DEPARTURE	ARRIVAL		ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
6/2/2012	5:00 AM		Travel from Santa Fe, NM to Vancouver, BC to attend IOGCC Conference as a State Represent						-
			Meals				45.00		45.00
			Tip				-	6.00	6.00
			Hotel				202.55		202.55
			Had to Utilize Internet Hotel Charge for Internet				-	15.62	15.62
			Train Fare			7.50			7.50
6/3/2012			Meals				15.20		15.20
			Tip				-	6.00	6.00
			Hotel				202.55		202.55
6/4/2012			Meals (Conference Paid for Meal)				-		-
			Tip				-	6.00	6.00
			Hotel				202.55		202.55
			Had to Utilize Internet Hotel Charge for Internet				-	15.62	15.62
6/5/2012			Meals				45.00		45.00
			Tip				-	6.00	6.00
			Hotel				202.55		202.55
6/6/2012		5:00 PM	Return Partial Day @ 12 hr				30.00		30.00
			Airport Parking			21.25			21.25
			Mileage Round Trip from Eldorado, NM to Albuquerque, NM		151.4	62.07			62.07
PER DIEM IS BASED ON (CHECK ONE)				TOTALS	151.4	90.82	945.40	55.24	1,091.46
ACTUAL			X	ADVANCE AMOUNT @ 80%					
APPROVED RATES				ADJUSTED REIMBURSEMENT					

X

Check here if this claim is in compliance with the Nonroutine
Reassignment provisions of the DFA Regulations Governing the Per
Diem and Mileage Act.

I,

Jami Bailey

do solemnly swear that the above claim for reimbursement is just and true in all respects and complies
with the DFA Regulations Governing the Per Diem and Mileage Act.

PAYEE SIGN HERE:

DATE:

June 7, 2012

AGENCY
NAME

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6/2/2012	5:00 AM		Travel from Santa Fe, NM to Vancouver, BC to attend IOGCC Conference as a State Represent Meals Tip Hotel Had to Utilize Internet Hotel Charge for Internet Train Fare			7.50	45.00 - 202.55 -	6.00 15.62	- - 45.00 6.00 202.55 15.62 7.50
6/3/2012			Meals Tip Hotel				15.20 - 202.55	6.00	15.20 6.00 202.55
6/4/2012			Meals (Conference Paid for Meal) Tip Hotel Had to Utilize Internet Hotel Charge for Internet				- - 202.55 -	6.00 15.62	- 6.00 202.55 15.62
6/5/2012			Meals Tip Hotel				45.00 - 202.55	6.00	45.00 6.00 202.55
6/6/2012		5:00 PM	Return Partial Day @ 12 hr Airport Parking Mileage Round Trip from Eldorado, NM to Albuquerque, NM		151.4	21.25 62.07	30.00		30.00 21.25 62.07
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ACTUAL		X		ADVANCE AMOUNT @ 80%					
APPROVED RATES				ADJUSTED REIMBURSEMENT					

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