RECR - 24

SITE PHOTOGRAPHS

YEAR(S): 2008























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		
Employee ID	104482		MODEL Honda Accor	RESIDENC					VOUCHER	
NORMAL WORK DAY	7:00 a.m. to 4:00 p.m		TTDAD		Santa Fe				ACTUAL (RECOUPMENT VOUCHER)	x
	TIME: SHOW AM OR PM		CHARACTER OF EXPENDITURES		ODOMETER READINGS			AMO	UNTS	
DATE	DEPARTURE	ARRIVAL ·	ENTER DESITATION, NATURE OF OFFICIAL BUSINESS, PARTY CONTACTED AND MISCELLANEOUS		ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
6/2/2012	5:00 AM		Travel from Santa Fe, NM to Vancou to attend IOGCC Conference as a Sta		.t					- - -
			Meals Tip Hotel Had to Utilize Internet Hotel Charge Train Fare	for Internet	;		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	6.00 202.55 15.62
6/5/2012			Meals Tip Hotel		·		٠.	45.00 - 202.55	6.00	45.00 6.00 202.55
6/6/2012			Return Partial Day @ 12 hr Airport Parking Mileage Round Trip from Eldorado, N Albuquerque, NM	NM to		151.4	21.25 62.07	30.00		30.00 21.25 62.07
PER DIEM IS BASED ON (CHECK ONE)		NE)			TOTALS	151.4	90.82	945.40	55.24	1,091.46
ACTUAL APPROVED RATES	3	X			ADVANCE AMOUNT @ 80% ADJUSTED REIMBURSEMENT			.,		
Jami Bailey										

 \mathbf{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.

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:

June 7, 2012

EMNRD (12/2003)

DISTRIBUTION

DFA COPY

AGENCY COPY - 2 COPIES

OKAY TO PAY

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 DU	TY		Santa Fe		PROPOSED ADVANCE	
Employee ID	104482		MODEL Honda Accord	PEGIDENCE	RESIDENCE					
NORMAL WORK DAY	7:00 a.m. to	4:00 p.m.	YEAR 2009	RESIDENCE	Santa Fe				ACTUAL (RECOUPMENT VOUCHER)	X ·
	TIME: SHOW AM OR PM		CHARACTER OF EXPENDITURES		ODOMETER REAL	DINGS		AMOU	JNTS	
DATE	DEPARTURE	ARRIVAL	ENTER DESITATION, NATURE OF OFFICIAL BUSINESS, PARTY CONTACTED AND MISCELLA		ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
6/2/2012	5:00 AM		Travel from Santa Fe, NM to Vancouver to attend IOGCC Conference as a State I							- - -
: :		·	Meals Tip Hotel Had to Utilize Internet Hotel Charge for Train Fare	· Internet			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	r 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			Return Partial Day @ 12 hr Airport Parking Mileage Round Trip from Eldorado, NM Albuquerque, NM	to		151.4	21.25 62.07	30.00		30.00 21.25 62.07
PER DIEM IS BASED ON (CHECK ONE))NE)			TOTALS	151.4	90.82	945.40	55.24	1,091.46
ACTUAL		X		ŀ	ADVANCE AMOUNT @ 80%		ĺ			
APPROVED RATES					ADJUSTED REIMBURSEMENT					

X Diem and Mileage Act.

Check here if this claim is in compliance with the Nonroutine Reassignment provisions of the DFA Regulations Governing the Per

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

EMNRD (12/2003) DISTRIBUTION DFA COPY

AGENCY COPY - 2 COPIES

OKAY TO PAY

AGENCY NAME

EMNRD (12/2003)

Energy, Minerals and Natural Resources

DISTRIBUTION

DFA COPY

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	АТАН ІІ	POST OF DU	JTY		G4- E-		PROPOSED ADVANCE	
Employee ID	1044	182	MODEL	Honda Accord	RESIDENCE			Santa Fe		VOUCHER	
NORMAL WORK DAY	7:00 a.m. to	4:00 p.m.	YEAR	2009	RESIDENCE	<u>u</u>		Santa Fe		ACTUAL (RECOUPMENT VOUCHER)	X
	TIME: SHOW	AM OR PM	CHARACTE	R OF EXPENDITURES		ODOMETER REAL	DINGS		AMO		
DATE	DEPARTURE	ARRIVAL	ENTER DESITATION, NATURE OF OFFICIAL BUSINESS, PARTY CONTACTED AND MISCELLANEOUS			ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
6/2/2012	5:00 AM		Travel from Santa Fe to attend IOGCC Con	, NM to Vancouve ference as a State	r, BC Represent						- - -
			Meals Tip Hotel Had to Utilize Intern	et Hotel Charge fo	r Internet	·			45.00 - 202.55	6.00 15.62	45.00 6.00 202.55 15.62
6/3/2012			Train Fare Meals Tip Hotel		·			7.50	15.20 202.55	6.00	7.50 15.20 6.00 202.55
6/4/2012			Meals (Conference Ρε Tip	aid for Meal)	,					6.00	6.00
			Hotel Had to Utilize Intern	et Hotel Charge fo	r Internet				202.55	15.62	202.55 15.62
6/5/2012		· • • • • • • • • • • • • • • • • • • •	Meals Tip Hotel	et Hotel Charge I	· ·	• .			45.00	6.00	45.00 6.00 202.55
6/6/2012		5:00 PM	Return Partial Day @ Airport Parking Mileage Round Trip f Albuquerque, NM	•	[to		151.4	21.25 62.07	30.00		30.00 21.25 62.07
PER DIEM IS BASED ON (CHECK ONE)		ONE)				TOTALS	151.4	90.82	945.40	55.24	1,091.46
ACTUAL X					ADVANCE AMOUNT @ 80%						
APPROVED RATES					ADJUSTED REIMBURSEMENT		·				
											
Check here if this claim is in compliance with the Nonroutine Reassignment provisions of the DFA Regulations Governing th Diem and Mileage Act.						nly swear that the a		for reimburseme		_	_

AGENCY COPY - 2 COPIES

OKAY TO PAY