

RECR - 24

SITE PHOTOGRAPHS

YEAR(S):

2008





1. 1. 1997



1.1.1997







1. 1. 1997



1. 1. 1997



1. 1. 1997



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		CAR LICENSE NUMBER		POST OF DUTY		PROPOSED ADVANCE VOUCHER				
Jami Baliey		ATAH II		Santa Fe						
Employee ID		MODEL		RESIDENCE		ACTUAL (RECOUPMENT VOUCHER)				
104482		Honda Accord		Santa Fe				X		
NORMAL WORK DAY		YEAR								
7:00 a.m. to 4:00 p.m.		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				ADVANCE AMOUNT @ 80%						
APPROVED RATES				ADJUSTED REIMBURSEMENT						
<input checked="" type="checkbox"/>										

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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			Tip				-	6.00	
			Hotel				202.55	202.55	
			Had to Utilize Internet Hotel Charge for Internet				-	15.62	
			Train Fare			7.50	-	7.50	
6/3/2012			Meals				15.20	15.20	
			Tip				-	6.00	
			Hotel				202.55	202.55	
6/4/2012			Meals (Conference Paid for Meal)				-	-	
			Tip				-	6.00	
			Hotel				202.55	202.55	
			Had to Utilize Internet Hotel Charge for Internet				-	15.62	
6/5/2012			Meals				45.00	45.00	
			Tip				-	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				ADVANCE AMOUNT @ 80%					
APPROVED RATES				ADJUSTED REIMBURSEMENT					

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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 -	- - 6.00 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				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
PER DIEM IS BASED ON (CHECK ONE)				TOTALS	151.4	90.82	945.40	55.24	1,091.46
ACTUAL	<input checked="" type="checkbox"/>			ADVANCE AMOUNT @ 80%					
APPROVED RATES				ADJUSTED REIMBURSEMENT					

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