

State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsOfDate 12/19/2011
 Voucher Vchr VchrLineDescr

Number	Line	Line#	Distr Account	Account	Fund	VendorName	1099	WithHold	Accounting Year	Accounting Month	PurchaseOrder Invoice Number	Total Amount	
00009538	1	547900	13300	Miscellaneous Expense	13300	HERRRELL ST-001			2012	12	ALEC/Nov-Dec/Pbx	632.36	
												Total For Voucher	632.36

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

PAGE _____ DATE 12/19/2011
 AGENCY CODE 131 VOUCHER NUMBER 12-133-009538

AGENCY NAME Legislative Interim Expense

NAME Representative Stella Yvette Herrell
 SOCIAL SECURITY NUMBER 0000083772
 NORMAL WORK DAY _____
 CAR LICENSE NUMBER _____ POST OF DUTY _____
 MODEL _____ RESIDENCE _____
 YEAR _____

PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS	AMOUNTS					
						ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
11/29/11 12/03/11				Alamogordo to Phx, AZ (via El Paso) and return (mapmile=95.46; air=139.4; pkg=21.5; taxi=51.0; regfee=325.0) ALEC - Phoenix, AZ		172.0	95.46 211.90			325.00	95.46 536.90

PER DIEM IS BASED ON (CHECK ONE)
 ACTUAL
 APPROVED RATES

TOTALS	172	307.36	0.00	325.00	632.36
ADVANCE AMOUNT @ 80%					
ADJUSTED REIMBURSEMENT					

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

1. Yvette Herrell
 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 *Stella Yvette Herrell* DATE: 12/16/11

This is a true copy of a valid original invoice which is not available. Accounting records have been checked & amount is due.

[Handwritten Signature]

AIR Confirmation:

Confirmation Date: 11/4/2011

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
HERRELL/YVETTE S	- None Entered -	5262402226053	Nov 3, 2012	707

Rapid Rewards points earned are only estimates. Not a member - visit <http://www.southwest.com/rapidrewards> and sign up today!

Date	Flight	Departure/Arrival
Tue Nov 29	1614	Depart EL PASO TX (ELP) at 09:20 AM Arrive in PHOENIX AZ (PHX) at 10:40 AM Travel Time 1 hrs 20 mins
Sat Dec 3	383	Depart PHOENIX AZ (PHX) at 08:30 AM Arrive in EL PASO TX (ELP) at 09:35 AM Travel Time 1 hrs 5 mins

Air Cost: \$ 139.40

El Paso International Airport
6701 Convair Rd.
El Paso, TX. 79925

Fee Computer Number:	16
Cashier:	ANTHONY ID #176
Transaction Number:	196603
Entered:	11/29/11 08:07
Exited:	12/03/11 10:00
Ticket #17436	Dispenser #9
Rate:	Area 2
Total Fee:	\$21.50
Cash:	\$21.50

Thank you for choosing
Standard Parking
Have a nice day

PRESENT WHEN PAYING YOUR FARE

24 HOUR SERVICE - AIRPORT SERVICE

DATE 11/29/11 TIME 11:40
 AMOUNT 57.⁰⁰ CAB# 103
 DRIVER _____
 FROM SkyHarbor Phoenix
 TO Westin - Scottsdale

Dear Rep. Yvette Herrell,
Thank you for your purchase!
For your records, here is a summary of your purchase from **The American Legislative Exchange Council**.

Date/Time: 11/8/2011 11:02 AM

Purchased By:
Rep. Yvette Herrell
Customer ID: 299694
(Organization: NEW MEXICO LEGISLATURE)
(575) 430-2113
yherrell@yahoo.com

Your confirmation number is: **008320** Please keep this number for any references.

Shopping Cart Items	Amount	Quantity	Total
2011 States & Nation Policy Summit Main Registration - Badge Name: Yvette Event	\$375.00	1	\$375.00
States & Nation Policy Summit 2011 Registration Discounts Discount	(\$50.00)	1	(\$50.00)

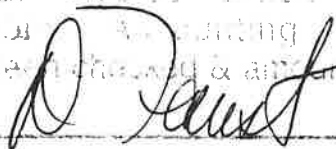
Subtotal	\$325.00
Taxes	\$0.00
Shipping	\$0.00
Invoice Total	\$325.00

Grand Total	\$325.00
Payment	\$325.00
Order Balance	\$0.00

Shipping & Billing Information

Billing Address:
Yvette Herrell
Rep. Yvette Herrell
P.O. Box 4338
Alamogordo NM 88311
United States
(575) 430-2113
yherrell@yahoo.com

This is a true copy of a valid original invoice which is not available. Accounting records have been checked & amount is due.



Payment Information

✓ 9538

REIMBURSEMENT FORM

****PLEASE SIGN IN INK****

Name: Rep. Yvette Herrell

Name of Meeting: ALEC

Location of Meeting: Phoenix, AZ

Meeting Dates: 11/29/11 - 12/2/11

Date(s) for which you are claiming per diem: No per diem ASE

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting and you are not claiming per diem for any travel days, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, nm

Return to (City): Alamogordo, nm

What mode of transportation did you use? EL PASO, TX
 privately owned auto? Drove to Airport privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No X Yes _____

If yes, who wishes to receive the mileage reimbursement? N/A

What other committees will you be attending or have you attended this week? Dates?
NONE

If you have other outstanding travel, please stop by or call the Accounting Office.
Yvette Herrell 12/16/11
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

172 = 95.46
air = 139.40
pkg = 21.50
taxi = 51.00
total = 325.00

632.36

1952



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State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/PCD
 AscOfDate 11/07/2011
 Voucher Vchr VchrlinesDescr

Number	Line	Line#	Distr Account	Account	Fund	VendorName	WithHold	Accounting Year	Accounting Month	PurchaseOrder Invoice Number	Total Amount
00009285	1	542300	Brd & Comm Member I/S	Brd & Comm Member I/S	13300	HERRELL ST-001		2012	11	ERDC/NOV/SFE	245.31
00009285	2	542300	Brd & Comm Member I/S	Brd & Comm Member I/S	13300	HERRELL ST-001		2012	11	ERDC/NOV/SFE	462.00
Total For Voucher											707.31

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

AGENCY NAME: Legislative Interim Expense

PAGE: 11/07/2011
 AGENCY CODE: 131
 VOUCHER NUMBER: 12-133-009285

NAME: Representative Stella Yvette Herrell
 SOCIAL SECURITY NUMBER: 0000083772
 CAR LICENSE NUMBER: []
 MODEL: []
 YEAR: []
 POST OF DUTY: []
 RESIDENCE: []
 PROPOSED (ADVANCE VOUCHER) []
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
11/03/11 11/04/11				Alamogordo to Santa Fe and return map miles ECONOMIC & RURAL DEVELOPMENT COMMITTEE	442.0	245.31	245.31			245.31 0.00
11/03/11 11/04/11				Alamogordo to Santa Fe and return 3 x 154.0 (travel day) ECONOMIC & RURAL DEVELOPMENT COMMITTEE				462.00		462.00 0.00
PER DIEM IS BASED ON (CHECK ONE)					TOTALS	442	245.31	462.00	0.00	707.31
ACTUAL					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 the Per Diem and Mileage Act.

I, Yvette Herrell, 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: [Signature] DATE: 11/3/11

REIMBURSEMENT FORM
PLEASE SIGN IN INK

Name: Yvette Herrell

Name of Meeting: Economic and Rural Development Committee

Location of Meeting: Santa Fe

Meeting Dates: Nov. 3-4, 2011

Date(s) for which you are claiming per diem: Nov 3-4, 2011

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, NM

Return to (City): Alamogordo, NM

What mode of transportation did you use?

privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

NONE

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 11/3/11
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!



State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsOfDate 08/26/2011
 Voucher Vchr VchrlinesDescr

Number	Line	Line#	Distr Account	Account	Fund	VendorName	1099	WithHold	Year	Month	Accounting Period	PurchaseOrder Invoice Number	Total Amount
00008894	1	542300	Brd & Comm Member I/S	13300	HERRELL ST-001				2012	08		NMFA/AUG/T OR C	152.07
00008894	2	542300	Brd & Comm Member I/S	13300	HERRELL ST-001				2012	08		NMFA/AUG/T OR C	513.00
												Total For Voucher	665.07

AGENCY NAME
Legislative Interim Expense

STATE OF NEW MEXICO
ITEMIZED SCHEDULE
OF TRAVEL EXPENSES

PAGE

DATE

AGENCY CODE

VOUCHER NUMBER

08/25/2011

131

12-133-008894

NAME: Representative Stella Yvette Herrell
 SOCIAL SECURITY NUMBER: 0000083772
 POST OF DUTY: _____
 RESIDENCE: _____
 CAR LICENSE NUMBER: _____
 MODEL: _____
 YEAR: _____

PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS	AMOUNTS				
						ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS
08/22/11 08/23/11				Alamogordo to TruthorConseq and return map miles NM FINANCE AUTHORITY OVERSIGHT COMMITTEE	274.0	152.07	513.00			152.07 0.00
08/22/11 08/23/11				Alamogordo to TruthorConseq and return 3 x 171.0 (travel day) NM FINANCE AUTHORITY OVERSIGHT COMMITTEE						513.00 0.00
PER DIEM IS BASED ON (CHECK ONE)					TOTALS	274	152.07	513.00	0.00	665.07
ACTUAL					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 the Per Diem and Mileage Act.

I, Yvette Herrell
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 Yvette Herrell DATE 8-22-11

REIMBURSEMENT FORM

****PLEASE SIGN IN INK****

Name: Yvette Herrell

Name of Meeting: New Mexico Finance Authority Oversight Committee

Location of Meeting: TorC, Civic Center

Meeting Dates: Aug 22-23, 2011

Date(s) for which you are claiming per diem: Aug 22-23

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): ALAMOGORSO, NM

Return to (City): ALAMOGORSO, NM

What mode of transportation did you use?

privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

None

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 8-22-11
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

11



State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsOfDate 08/04/2011
 Voucher Vchr VchrLineDescr

Total Amount

PurchaseOrder Invoice Number

Accounting Period

VendorName

Fund

Account

Distr Account

Number Line

Year Month

WithHold

Description

Number	Line	Distr	Account	Account	Fund	VendorName	Year	Month	PurchaseOrder Invoice Number	Total Amount
00008762	1	542300	Brd & Comm Member I/S	13300	HERRELL ST-001	2012	08		ERDC/AUG/GRANTS	296.37
00008762	2	542300	Brd & Comm Member I/S	13300	HERRELL ST-001	2012	08		ERDC/AUG/GRANTS	513.00
Total For Voucher										809.37

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

AGENCY NAME: Legislative Interim Expense

PAGE: 08/04/2011
 AGENCY CODE: 131
 VOUCHER NUMBER: 12-133-008762

NAME: Representative Stella Yvette Herrell
 SOCIAL SECURITY NUMBER: 0000083772
 CAR LICENSE NUMBER: _____
 MODEL: _____
 YEAR: _____
 POST OF DUTY: _____
 RESIDENCE: _____
 PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES ENTER DESTINATION, NATURE OF OFFICIAL BUSINESS, PARTY CONTACTED AND MISCELLANEOUS	ODOMETER READINGS ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	AMOUNTS	
										TOTALS	TOTALS
08/01/11 08/03/11				Alamogordo to Grants and return map miles ECONOMIC & RURAL DEVELOPMENT COMMITTEE		534.0	296.37			296.37	0.00
08/01/11 08/03/11				Alamogordo to Grants and return 3 x 171.0 (8/1 travel day) ECONOMIC & RURAL DEVELOPMENT COMMITTEE				513.00		513.00	0.00
PER DIEM IS BASED ON (CHECK ONE)										TOTALS	809.37
ACTUAL <input type="checkbox"/>										ADVANCE AMOUNT @ 80%	0.00
APPROVED RATES <input checked="" type="checkbox"/>										ADJUSTED REIMBURSEMENT	

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

Yvette Herrell
 I 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: *Yvette Herrell* DATE: 8-2-11

REIMBURSEMENT FORM

PLEASE SIGN IN INK

Name: Yvette Herrell

Name of Meeting: Economic and Rural Development Telecommunications Committee

Location of Meeting: Cibola County Conv. Center

Meeting Dates: Aug 2-3, 2011

Date(s) for which you are claiming per diem: Aug. 1st, 2nd, 3rd

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

 Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, nm

Return to (City): Alamogordo, nm

What mode of transportation did you use?

- privately owned auto? privately owned airplane?
- public transportation? If so, attach ticket stubs. other?

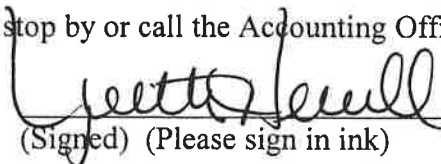
Were you traveling with another public official or state employee who would be entitled to claim mileage? No X Yes

If yes, who wishes to receive the mileage reimbursement?

What other committees will you be attending or have you attended this week? Dates?

None

If you have other outstanding travel, please stop by or call the Accounting Office.


 (Signed) (Please sign in ink)

8-2-11
 (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!



State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsOfDate 07/15/2011
 Voucher Vchr VchrLineDescr

Number	Line	Line#	Distr Account	Account	Fund	VendorName	1099	WithHold	Year	Accounting Period	Month	PurchaseOrder	Invoice Number	Total Amount
00008588	1	542300	Brd & Comm Member I/S	Brd & Comm Member I/S	13300	HERRELL ST-001			2012	07	07		NMFA/JUL/GAL	362.97
00008588	2	542300	Brd & Comm Member I/S	Brd & Comm Member I/S	13300	HERRELL ST-001			2012	07	07		NMFA/JUL/GAL	513.00
Total For Voucher														875.97

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

AGENCY NAME: Legislative Interim Expense

PAGE: 07/14/2011
 AGENCY CODE: 131
 VOUCHER NUMBER: 12-133-008588

NAME: Representative Stella Yvette Herrell
 SOCIAL SECURITY NUMBER: 0000083772
 CAR LICENSE NUMBER: _____
 MODEL: _____
 YEAR: _____
 POST OF DUTY: _____
 RESIDENCE: _____
 PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS				AMOUNTS		
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS	
07/10/11 07/12/11				Alamogordo to Gallup and return map miles NM FINANCE AUTHORITY OVERSIGHT COMMITTEE		654.0	362.97				362.97 0.00
07/10/11 07/12/11				Alamogordo to Gallup and return 3 x 171.0 (7/10 travel day) NM FINANCE AUTHORITY OVERSIGHT COMMITTEE				513.00			513.00 0.00

PER DIEM IS BASED ON (CHECK ONE)
 ACTUAL
 APPROVED RATES

TOTALS: 654, 362.97, 513.00, 0.00, 875.97

ADVANCE AMOUNT @ 80%
 ADJUSTED REIMBURSEMENT

I, Yvette Herrell
 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: [Signature] DATE: 7-11-11

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

REIMBURSEMENT FORM
****PLEASE SIGN IN INK****

Name: Yvette Herrell

Name of Meeting: New Mexico Finance Authority Oversight Committee

Location of Meeting: 1040 Boardman - Gallup

Meeting Dates: July 11th & 12th

Date(s) for which you are claiming per diem: July 10-12

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, nm

Return to (City): Alamogordo, nm

What mode of transportation did you use?

privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

None

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 7/11/11
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

12/12/12



State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsOfDate 07/12/2011
 Voucher Vchr VchrlinesDescr

Number	Line	Line#	Distr Account	Account	Fund	VendorName	WithHold	Accounting Period	PurchaseOrder Invoice Number	Total Amount
				Description				Year	Month	
00008567	1	542300	Brd & Comm Member I/S	13300	HERRELL ST-001		2012	07	ERDC/JUL/TUC-SR	260.85
00008567	2	542300	Brd & Comm Member I/S	13300	HERRELL ST-001		2012	07	ERDC/JUL/TUC-SR	684.00
Total For Voucher										944.85

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

AGENCY NAME Legislative Interim Expense

PAGE 07/11/2011
VOUCHER NUMBER 12-133-008567
AGENCY CODE 131

NAME Representative Stella Yvette Herrell
 SOCIAL SECURITY NUMBER 0000083772
 NORMAL WORK DAY
 CAR LICENSE NUMBER
 MODEL
 YEAR
 POST OF DUTY
 RESIDENCE
 PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES ENTER DESTINATION, NATURE OF OFFICIAL BUSINESS, PARTY CONTACTED AND MISCELLANEOUS	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
07/06/11 07/08/11				Alamogordo to Tucumcari to Santa Rosa and return map miles ECONOMIC & RURAL DEVELOPMENT COMMITTEE	470.0	260.85	260.85			260.85 0.00
07/06/11 07/08/11				Alamogordo to Tucumcari to Santa Rosa and return 4 x 171.0 (travel day) ECONOMIC & RURAL DEVELOPMENT COMMITTEE				684.00		684.00 0.00
PER DIEM IS BASED ON (CHECK ONE) ACTUAL <input type="checkbox"/> APPROVED RATES <input checked="" type="checkbox"/>					TOTALS	470	260.85	684.00	0.00	944.85

ADVANCE AMOUNT @ 80%
ADJUSTED REIMBURSEMENT

1. Yvette Herrell
 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 Yvette Herrell DATE 7/6/11

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

REIMBURSEMENT FORM
****PLEASE SIGN IN INK****

Name: Yvette Herrell

Name of Meeting: Economic and Rural Development Committee

Location of Meeting: Mesa Lands CC Tucumcari + Santa Rosa

Meeting Dates: July 6-8 Blue Hole Ave Training

Date(s) for which you are claiming per diem: July 6-8

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, NM

Return to (City): Alamogordo, NM

What mode of transportation did you use?

privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? —

What other committees will you be attending or have you attended this week? Dates?

None

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 7/6/11
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

470 = 260.85
684.00
944.85

1



State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsofDate 06/10/2011
 Voucher Vchr VchrLineDescr

Number	Line	Line#	Distr Account	Account	Fund	VendorName	1099	WithHold	Accounting Year	Accounting Month	PurchaseOrder	Invoice Number	Total Amount
00008400	1	542300	Brd & Comm Member I/S	Brd & Comm Member I/S	13300	HERRELL ST-001			2011	06		ERDC/JUN/SFE	225.42
00008400	2	542300	Brd & Comm Member I/S	Brd & Comm Member I/S	13300	HERRELL ST-001			2011	06		ERDC/JUN/SFE	306.00
												Total For Voucher	531.42

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

AGENCY NAME Legislative Interim Expense

PAGE 06/10/2011

VOUCHER NUMBER 11-133-008400

AGENCY CODE 131

NAME Representative Stella Yvette Herrell

SOCIAL SECURITY NUMBER 0000083772

CAR LICENSE NUMBER

MODEL

YEAR

POST OF DUTY

RESIDENCE

PROPOSED (ADVANCE VOUCHER)

ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS				AMOUNTS		
					ENTER START & FINISH	NO OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS	
06/08/11				Alamogordo to Santa Fe and return map miles ECONOMIC & RURAL DEVELOPMENT COMMITTEE	442.0	225.42				225.42	0.00
06/08/11				Alamogordo to Santa Fe and return 2 X 153.0 (travel day) ECONOMIC & RURAL DEVELOPMENT COMMITTEE			306.00			306.00	0.00
PER DIEM IS BASED ON (CHECK ONE)					TOTALS	442	225.42	306.00	0.00	531.42	
ACTUAL <input type="checkbox"/>					ADVANCE AMOUNT @ 80%						
APPROVED RATES <input checked="" type="checkbox"/>					ADJUSTED REIMBURSEMENT						

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

Yvette Herrell

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 *Yvette Herrell* DATE 6-8-11

REIMBURSEMENT FORM
****PLEASE SIGN IN INK****

Name: Yvette Herrell

Name of Meeting: Economic and Rural Development Committee

Location of Meeting: Santa Fe

Meeting Dates: ERDC 6-8-11 ASE

Date(s) for which you are claiming per diem: 6-8-11

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, nm

Return to (City): Alamogordo, nm

What mode of transportation did you use?
 privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?
none this week

If you have other outstanding travel, please stop by or call the Accounting Office.
Yvette Herrell 6-8-11
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

442 = 225.42
306.00
531.42

12



State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsOfDate 12/21/2012
 Voucher Vchr VchrLineDescr

Number Line
 Distr Account Account Description
 Fund VendorName WithHold Accounting Period Invoice Number Total Amount

Number	Line	Distr	Account	Account	Description	Fund	VendorName	WithHold	Accounting Period	Invoice Number	Total Amount
									Year	Month	
00010916	1	542300	Brd & Comm Member	I/S	13300	HERRELL ST-001		2013	12	NMO & ETHICS/DEC	245.31
00010916	2	542300	Brd & Comm Member	I/S	13300	HERRELL ST-001		2013	12	NMO & ETHICS/DEC	308.00
Total For Voucher											553.31

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

AGENCY NAME: Legislative Interim Expense

PAGE: 12/18/2012
 AGENCY CODE: 131
 VOUCHER NUMBER: 13-133-010916

NAME: Representative Stella Yvette Herrell
 SOCIAL SECURITY NUMBER: 0000083772
 CAR LICENSE NUMBER: _____
 MODEL: _____
 YEAR: _____
 POST OF DUTY: _____
 RESIDENCE: _____
 PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
12/14/12 12/14/12				Alamogordo to Santa Fe and return MAP MILES NEW MEMBER ORIENTATION & ETHICS SEMINAR		442.0	245.31			245.31 0.00
12/14/12 12/14/12				Alamogordo to Santa Fe and return 2 X 154.0 TRAVEL DAY NEW MEMBER ORIENTATION & ETHICS SEMINAR				308.00		308.00 0.00

PER DIEM IS BASED ON (CHECK ONE)
 ACTUAL
 APPROVED RATES

TOTALS: 442, 245.31, 308.00, 553.31

ADVANCE AMOUNT @ 80%: _____
 ADJUSTED REIMBURSEMENT: _____

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, Yvette Herrell
 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: [Signature] DATE: 12-14-12

REIMBURSEMENT FORM

****PLEASE SIGN IN INK****

Name: Yvette Herrell

Name of Meeting: New Member Orientation & Ethics Seminar

Location of Meeting: Santa Fe Capitol

Meeting Dates: 12-14-12

Date(s) for which you are claiming per diem: 12-14-12 PH

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, NM

Return to (City): Alamogordo, NM

What mode of transportation did you use?

privately owned auto?

privately owned airplane?

public transportation? If so, attach ticket stubs.

other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

None

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 12-14-12
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

mileage = 442 x \$0.555 = \$245.31



State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsOfDate 12/20/2012

Voucher Number	Vchr VchrLineDescr	Distr Account	Account	Fund	VendorName	1099 WithHold	Accounting Year	Accounting Month	PurchaseOrder Invoice Number	Total Amount
00010899	1 REG.,AIR,BAG,TAXI,PR	1 547900	Miscellaneous Expense	13300	HERRELL ST-001		2013	12	ALEC/NOV/WASHINGTON	1170.37
Total For Voucher										1170.37

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

AGENCY NAME: Legislative Interim Expense

PAGE: 12/18/2012
 AGENCY CODE: 131
 VOUCHER NUMBER: 13-133-010899

NAME: Representative Stella Yvette Herrell
 SOCIAL SECURITY NUMBER: 0000083772
 NORMAL WORK DAY: PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER) XX

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
11/27/12 11/30/12				Alamogordo to Wshngtn (via El Paso) and return (REG.=375, AIR=599.7, BAG=50, TAXI=31.21, PRKNG=19, MILES=95.46) ALEC - WASHINGTON, DC		172.0	95.46 699.91		375.00	95.46 1074.91

PER DIEM IS BASED ON (CHECK ONE)
 ACTUAL APPROVED RATES XX
 TOTALS: 172, 795.37, 0.00, 375.00, 1170.37
 ADVANCE AMOUNT @ 80%
 ADJUSTED REIMBURSEMENT

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

Representative Stella Yvette Herrell
 I 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: *Stella Yvette Herrell* DATE: 12/13/12

REIMBURSEMENT FORM
PLEASE SIGN IN INK

Name: Vette Herrell

Name of Meeting: ALEC 2012 State & Nation Policy Summit

Location of Meeting: Washington, DC

Meeting Dates: Nov 27 - Nov 30, 2012

Date(s) for which you are claiming per diem: NO PER DIEM REQUESTED PER ^{REP. HERRELL} RG

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting and you are not claiming per diem for any travel days, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): ALAMO GORDO, NM

Return to (City): ALAMO GORDO, NM

What mode of transportation did you use?

- privately owned auto? TD Airport RT in EL PASO, TX
- public transportation? If so, attach ticket stubs.
- privately owned airplane?
- other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

NONE

If you have other outstanding travel, please stop by or call the Accounting Office.

Vette Herrell 12/13/12
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

eg. = \$375.00 taxi = \$31.21
 hr = \$599.70 parking = \$19.00
 adj. = \$50.00 miles = \$95.41 (172 miles)



3
:



Shopping Confirmation:

Purchased By:

Rep. Yvette Herrell
 Customer ID: 299694
 (Organization: NEW MEXICO LEGISLATURE)
 (575) 430-2113
 yherrell@yahoo.com

Your confirmation number is: **056800** Please keep this number for any references.

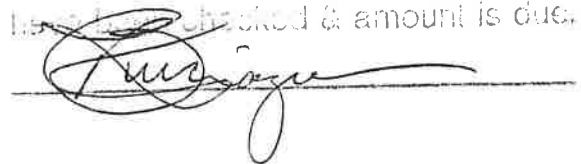
Shopping Cart Items	Amount	Quantity	Total
2012 States & Nation Policy Summit			
Main Registration - Badge Name: Yvette Herrell	\$375.00	1	\$375.00
Fee Type: Full Attendee Registration - Legislator			
Event			
		Subtotal	\$375.00
		Taxes	\$0.00
		Shipping	\$0.00
		Invoice Total	\$375.00
		Grand Total	\$375.00
		Payment	\$375.00
		Order Balance	\$0.00

Shipping & Billing Information

Billing Address:

Yvette Herrell
 Rep. Yvette Herrell
 P.O. Box 4338
 Alamogordo NM 88311
 United States
 E (575) 430-2113
 E yherrell@yahoo.com

This is a true copy of a valid original invoice which is not available. Accounting records have been checked & amount is due.



Payment Information

Payment Amount: \$375.00
 Payment Method: Credit Card
 Card Type: Visa
 Card Number: *****8899
 Card Expiration Date: 05/2014
 Cardholder Name: Stella Yvette Herrell

Stella Yvette,

Thank you for booking your travel with Travelocity

Your Travelocity Trip ID is: 4231 9242 9609

You can view your Trip Details by logging onto Travelocity.com

If any issues arise with your reservation before or during your trip, please contact us immediately.



Customer Support

In the US	1.888.872.8356	24 hours/7 days a week
Outside the US	1.210.521.5871	24 hours/7 days a week
En Español	1.866.828.3933	7am - 10pm CST

[How to change my trip](#)
[How to cancel my trip](#)
[Email Travelocity](#)

Flights

1 Round-Trip Ticket


All flight times are local to each city.

Tue, Nov 27, 2012

Depart: 08:24 am
Arrive: 12:21 pm

El Paso, TX (ELP)
Chicago, IL (ORD)

Online check-in code: J6HTR5


 United, Flight 3773
Economy Class
Operated by
MESA AIRLINES DBA UNITED
EXPRESS

1 Stop - change planes in Chicago,
(ORD)
Connection Time: 49 mins

Travel time: 2 hrs 57 mins

Depart: 01:10 pm
Arrive: 04:02 pm

Chicago, IL (ORD)
Washington, DC (DCA)

 United, Flight 614
Economy Class


Total Travel Time: 5 hrs 38 mins
Seat request: 28E

Fri, Nov 30, 2012

Depart: 05:40 pm
Arrive: 08:13 pm

Washington, DC (DCA)
Houston, TX (IAH)

Online check-in code: J6HTR5


 United, Flight 592
Economy Class

1 Stop - change planes in Houston,
(IAH)
Connection Time: 41 mins


Travel time: 3 hrs 33 mins
Seat request: 28E

Depart: 08:54 pm
Arrive: 09:56 pm

Houston, TX (IAH)
El Paso, TX (ELP)

 United, Flight 5237
Economy Class
Operated by
SKYWEST DBA UNITED
EXPRESS

Total Travel Time: 6 hrs 16 mins

This is a true copy of a valid
 original document. The
 information is accurate and
 complete. The information is
 correct and complete. The
 information is correct and complete.


Seat request: 9A

Baggage fees: In most cases, the applicable baggage fees and allowances for the entire trip will be those of the first carrier listed on your itinerary, United. However, in a limited number of multiple carrier itineraries for international travel, the first carrier may apply the fees and allowances of another carrier listed on your itinerary. For more information, including detailed baggage allowances and fees by carrier, [please click here](#). If you need additional information regarding baggage allowance and fees, please contact the first carrier listed on your itinerary

Passengers
STELLA YVETTE HERRELL

E-ticket Numbers
0167146971404

Frequent Flier Information
Add your number at the airport.

[Flight policies](#)

Pricing

1 Adult:	\$558.00	
<u>Taxes + Airline & Agency Fees:</u>	\$41.70	<u>Additional baggage fees may apply</u>
Total:	\$599.70	

We charged a total of \$599.70 to your Visa® xxxx-xxxx-xxxx-8899.

A handwritten signature in black ink, appearing to read "A. M. ...", is written over a faint, illegible stamp or background text.



Baggage Receipt

Issue Date: 30 NOV 2012 DCA ATO

A STAR ALLIANCE MEMBER

Baggage Document
0162601276755
Description
First Bag Fee
1
Fees
\$25.00
Method of Payment
Visa XXXXXXXXXXXXXXX8899

Ticket Number
0167146971404
Cardholder Name
STELLA HERRELL

BAGGAGE FEES Total fees USD \$25.00 Confirmation: J6HTRS

Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.
Carrier: UA Routing: DCA - IAH
UA IAH - ELP

AGENT REFERENCE: GG ESC BAG



PASSENGER RECEIPT
27NOV12
GL/DB1C29 /EL PASO

A STAR ALLIANCE MEMBER
UNITED BAGGAGE

HERRELL/STELLAYVETTE
NOT VALID FOR
TRANSPORTATION

ELP YV ORD UA DCA
PSGR TICKET 0167146971

HERRELL/STEL
REF LOC-J6HTRS PRTR-95C98A
UR 614 DCA WASHINGTON
UR 3773 ORD

RECEIPT

1 FIRST CHECKED BAG 25.00

USD 25.00

VIXXXXXXXXXXXXXXXX8899/XXXX/08015B

ELP/EL
27NOV12/07198
UA 6016742585

ET AND TRAVEL

USD 25.00

1 016 2601168470 6

SA-20

STAPLE
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX CSM#57 REV. 5-12

Do not expose to excessive heat or direct sunlight.



TAXICAB RECEIPT

Time: 11-30-12
Date: 5:47 AM

Origin of trip: GRAND HYATT
Destination: RONALD REAGAN AP
Fare: \$15.81 Sign: _____



Taxi Cab Receipt

DATE: 11-27-12 TIME: 4:49 pm

ORIGIN Ronald Reagan CAB # 2718

DESTINATION: Grand Hyatt

FARE: \$ 15.40 SIGNATURE _____

El Paso International Airport
6701 Convair Rd.
El Paso, TX. 79925

Fee Computer Number:	16
Cashier:	Virginia ID #158
Transaction Number:	20374
Entered:	11/27/12 07:02
Exited:	11/30/12 13:03
Ticket #/8162	Dispenser #9
Rate:	Area 2
Total Fee:	\$19.00
Cash:	\$20.00
Change:	\$1.00

Thank you for choosing
Standard Parking
Have a nice day



1
/



State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/PCD
 AsofDate 11/15/2012
 Voucher Vchr VchrLineDescr

PurchaseOrder Invoice Number

Accounting Period

VendorName 1099

Fund Account Description

Distr Account

Number Line

Year Month

WithHold

Line#

Year Month

Total Amount

Number	Line	Distr	Account	Description	Fund	VendorName	1099	WithHold	Year	Month	APP'D LGC/NOV/SF	Total Amount
00010724	1	547900	Miscellaneous Expense	13300	HERRELL ST-001				2013	11	245.31	
00010724	2	547900	Miscellaneous Expense	13300	HERRELL ST-001				2013	11	308.00	
											Total For Voucher	553.31

AGENCY NAME Legislative Interim Expense

NAME Representative Stella Yvette Herrrell

SOCIAL SECURITY NUMBER 0000083772

NORMAL WORK DAY

CAR LICENSE NUMBER

MODEL

YEAR

POST OF DUTY

RESIDENCE

PROPOSED (ADVANCE VOUCHER)

ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
11/13/12 11/13/12				Alamogordo to Santa Fe and return MAP MILES INTERIM COMMITTEE APPROVAL - LGC/NOV/SF	442.0	245.31	245.31			245.31 0.00
11/13/12 11/13/12				Alamogordo to Santa Fe and return 2 X 154.0 TRAVEL DAY INTERIM COMMITTEE APPROVAL - LGC/NOV/SF		308.00	308.00	308.00		308.00 0.00
TOTALS					442	245.31	245.31	308.00	0.00	553.31

PER DIEM IS BASED ON (CHECK ONE)

ACTUAL

APPROVED RATES

ADVANCE AMOUNT @ 80%

ADJUSTED REIMBURSEMENT

I, Yvette Herrrell 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 Yvette Herrrell DATE: 11/13/12

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

REIMBURSEMENT FORM

PLEASE SIGN IN INK

Name: Wette Herrell

Name of Meeting: Land Grant Int.

Location of Meeting: State Capitol

Meeting Dates: Nov 13, 2012

Date(s) for which you are claiming per diem: Nov. 13, 2012 PH

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo NM

Return to (City): Alamogordo NM

What mode of transportation did you use?

privately owned auto?

public transportation? If so, attach ticket stubs.

privately owned airplane?

other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

NONE

If you have other outstanding travel, please stop by or call the Accounting Office.

Wette Herrell 11/13/12
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!



Handwritten marks, possibly initials or a signature, located below the top circle.



State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsOfDate 11/02/2012

Number	Line	Vchr VchrLineDescr	Distr Account	Account	Fund	VendorName	1099	WithHold	Accounting Period	Year	Month	PurchaseOrder	Invoice Number	Total Amount
00010666	1	1 MILEAGE	542300	Brd & Comm Member I/S	13300	HERRELL ST-001			2013	11	11		ERD/NOV/SF	245.31
00010666	2	2 PER DIEM	542300	Brd & Comm Member I/S	13300	HERRELL ST-001			2013	11	11		ERD/NOV/SF	308.00
													Total For Voucher	553.31

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

AGENCY NAME Legislative Interim Expense

NAME Representative Stella Yvette Herrell
 SOCIAL SECURITY NUMBER 0000083772
 NORMAL WORK DAY
 CAR LICENSE NUMBER
 MODEL
 YEAR
 POST OF DUTY
 RESIDENCE
 PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS	AMOUNTS					
						ENTER START & FINISH	NO OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
11/01/12 11/01/12				Alamogordo to Santa Fe and return MAP MILES ECONOMIC & RURAL DEVELOPMENT COMMITTEE	442.0	245.31				245.31 0.00	
11/01/12 11/01/12				Alamogordo to Santa Fe and return 2 X 154.0 TRAVEL DAY ECONOMIC & RURAL DEVELOPMENT COMMITTEE				308.00		308.00 0.00	
PER DIEM IS BASED ON (CHECK ONE)						TOTALS	442	245.31	308.00	0.00	553.31
ACTUAL						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 the Per Diem and Mileage Act.

Yvette Herrell
 I 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 *[Signature]* DATE 11/1/12

REIMBURSEMENT FORM
PLEASE SIGN IN INK

Name: Yvette Herrell

Name of Meeting: Economic and Rural Development Committee

Location of Meeting: Santa Fe

Meeting Dates: Nov 1, 2012

Date(s) for which you are claiming per diem: Nov 1, 2012

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, NM

Return to (City): Alamogordo, NM

What mode of transportation did you use?

privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

NONE

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 11/1/12
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!



State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsOfDate 10/15/2012
 Voucher Vchr VchrLineDescr

Number	Line	Distr Account	Account	Fund	VendorName	1099	WithHold	Accounting Period	Year	Month	PurchaseOrder	Invoice Number	Total Amount
00010525	1	542300	Brd & Comm Member I/S	13300	HERRRELL ST-001			2013	2013	10		NMFA/OCT/SF	245.31
00010525	2	542300	Brd & Comm Member I/S	13300	HERRRELL ST-001			2013	2013	10		NMFA/OCT/SF	528.00
Total For Voucher													773.31

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

AGENCY NAME Legislative Interim Expense

PAGE DATE 10/12/2012
 AGENCY CODE 131 VOUCHER NUMBER 13-133-010525

NAME Representative Stella Yvette Herrell POST OF DUTY
 SOCIAL SECURITY NUMBER 0000083772 MODEL
 NORMAL WORK DAY YEAR RESIDENCE

PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
10/11/12				Alamogordo to Santa Fe and return MAP MILES NM FINANCE AUTHORITY OVERSIGHT COMMITTEE		442.0	245.31			245.31 0.00
10/11/12				Alamogordo to Santa Fe and return 3 X 176.0 TRAVEL DAY NM FINANCE AUTHORITY OVERSIGHT COMMITTEE				528.00		528.00 0.00
PER DIEM IS BASED ON (CHECK ONE)					TOTALS	442	245.31	528.00	0.00	773.31
ACTUAL <input type="checkbox"/>					ADVANCE AMOUNT @ 80%					
APPROVED RATES <input checked="" type="checkbox"/>					ADJUSTED REIMBURSEMENT					

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

PAYEE SIGN HERE *Yvette Herrell* DATE 10/11/12

I, Yvette Herrell 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.

REIMBURSEMENT FORM
****PLEASE SIGN IN INK****

Name: Yvette Herrell

Name of Meeting: New Mexico Finance Authority Oversight Committee

Location of Meeting: Capitol

Meeting Dates: Oct 11-12, 2012

Date(s) for which you are claiming per diem: Oct 11-12, 2012

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): ALAMOGORDO, NM

Return to (City): ALAMOGORDO, NM

What mode of transportation did you use?
 privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

NONE

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 10/11/12
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!



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State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsOfDate 10/03/2012

Number	Line	Vchr	VchrLineDescr	Distr	Account	Fund	VendorName	1099	WithHold	*Year	Accounting Period	Month	PurchaseOrder	Invoice Number	Total Amount
			Description												
00010479	1		1 MILEAGE	542300	Brd & Comm Member I/S	13300	HERRELL ST-001			2013	10			ERD/OCT/ABQ	229.77
00010479	2		PER DIEM	542300	Brd & Comm Member I/S	13300	HERRELL ST-001			2013	10			ERD/OCT/ABQ	528.00
														Total For Voucher	757.77

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

AGENCY NAME: Legislative Interim Expense

PAGE: 10/03/2012
 AGENCY CODE: 131
 VOUCHER NUMBER: 13-133-010479

NAME: Representative Stella Yvette Herrell
 SOCIAL SECURITY NUMBER: 0000083772
 CAR LICENSE NUMBER: _____
 MODEL: _____
 YEAR: _____
 POST OF DUTY: _____
 RESIDENCE: _____
 PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM		CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS					
	DEPARTURE	ARRIVAL		ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS			
10/01/12 10/02/12			Alamogordo to Albuquerque and return MAP MILES ECONOMIC & RURAL DEVELOPMENT COMMITTEE			414.0	229.77			229.77 0.00		
10/01/12 10/02/12			Alamogordo to Albuquerque and return 3 X 176.0 TRAVEL DAY ECONOMIC & RURAL DEVELOPMENT COMMITTEE					528.00		528.00 0.00		
PER DIEM IS BASED ON (CHECK ONE)				TOTALS			TOTALS			TOTALS		
<input type="checkbox"/> ACTUAL				414			414			414		
<input checked="" type="checkbox"/> APPROVED RATES				229.77			229.77			229.77		
				528.00			528.00			528.00		
				0.00			0.00			0.00		

Yvette Herrell
 I 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: *Yvette Herrell* DATE: 10-1-12

REIMBURSEMENT FORM

****PLEASE SIGN IN INK****

Name: Yvette Herrell

Name of Meeting: Economic and Rural Development Committee

Location of Meeting: UNM - Science Center, Albuquerque

Meeting Dates: Oct 1 and 2, 2012

Date(s) for which you are claiming per diem: October 1st and 2nd

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): ALAMOGORDO, NM

Return to (City): ALAMOGORDO, NM

What mode of transportation did you use?

privately owned auto?

public transportation? If so, attach ticket stubs.

privately owned airplane?

other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

NONE

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 10-1-12
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!



State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsofDate 08/24/2012
 Voucher Vchr VchrLineDescr

Number	Line	Line#	Distr Account	Account	Description	Fund	VendorName	1099	WithHold	Year	Accounting Period	Month	PurchaseOrder	Invoice Number	Total Amount
00010268	1	1	547900	547900	Miscellaneous Expense	13300	HERRELL ST-001			2013	08			APP'D MVAC/AUG/S	162.06
00010268	2	1	547900	547900	Miscellaneous Expense	13300	HERRELL ST-001			2013	08			APP'D MVAC/AUG/S	352.00
Total For Voucher															514.06

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

AGENCY NAME Legislative Interim Expense

PAGE 08/23/2012

AGENCY CODE 131 VOUCHER NUMBER 13-133-010268

NAME Representative Stella Yvette Herrell
 SOCIAL SECURITY NUMBER 0000083772
 CAR LICENSE NUMBER
 MODEL
 YEAR
 POST OF DUTY
 RESIDENCE
 PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES ENTER DESTINATION, NATURE OF OFFICIAL BUSINESS, PARTY CONTACTED AND MISCELLANEOUS	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
08/22/12 08/22/12				Las Cruces to Silver City to Alamogordo MAP MILES INTERIM COMMITTEE APPROVAL - MVAC/AUG/SC		292.0	162.06			162.06 0.00
08/22/12 08/22/12				Las Cruces to Silver City to Alamogordo 2 X 176.0 TRAVEL DAY INTERIM COMMITTEE APPROVAL - MVAC/AUG/SC				352.00		352.00 0.00
PER DIEM IS BASED ON (CHECK ONE)					TOTALS	292	162.06	352.00	0.00	514.06
ACTUAL <input type="checkbox"/>					ADVANCE AMOUNT @ 80%					
APPROVED RATES <input checked="" type="checkbox"/>					ADJUSTED REIMBURSEMENT					

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

Representative Stella Yvette Herrell
 I 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 *Stella Yvette Herrell* DATE 8-22-12

REIMBURSEMENT FORM

PLEASE SIGN IN INK

Name: Yvette Herrell

Name of Meeting: Military and Veterans' Affairs Committee

Location of Meeting: WNMU, Silver City, NM

Meeting Dates: Aug. 22, 2012

Date(s) for which you are claiming per diem: Aug 22, 2012

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Las Cruces, NM

Return to (City): Alamogordo, NM

What mode of transportation did you use?
 privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?
None

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 8/22/12
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

Las Cruces to Silver City = 112
Silver City to Alamogordo = 180
Total = 292 miles



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State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsOfDate 08/22/2012
 Voucher Vchr VchrLineDescr

Number	Line	Distr Account	Account	Fund	VendorName	1099 WithHold	Accounting Year	Accounting Month	PurchaseOrder Invoice Number	Total Amount
00010246	1	542300	Brd & Comm Member I/S	13300	HERRELL ST-001		2013	08	NMFA/AUG/ABQ	229.77
00010246	2	542300	Brd & Comm Member I/S	13300	HERRELL ST-001		2013	08	NMFA/AUG/ABQ	528.00
Total For Voucher										757.77

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

AGENCY NAME: Legislative Interim Expense

PAGE: 08/22/2012

VOUCHER NUMBER: 13-133-010246

AGENCY CODE: 131

NAME: Representative Stella Yvette Herrell
 SOCIAL SECURITY NUMBER: 0000083772
 NORMAL WORK DAY: PROPOSED (ADVANCE VOUCHER)
 CAR LICENSE NUMBER: _____ POST OF DUTY: _____
 MODEL: _____ RESIDENCE: _____
 YEAR: _____ ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS	AMOUNTS			TOTALS		
						ENTER START & FINISH	NO OF MILES	MILEAGE		PER DIEM	MISCELLANEOUS
08/20/12 08/21/12				Alamogordo to Albuquerque and return MAP MILES NM FINANCE AUTHORITY OVERSIGHT COMMITTEE	414.0	229.77	229.77		229.77 0.00		
08/20/12 08/21/12				Alamogordo to Albuquerque and return 3 X 176.0 TRAVEL DAY NM FINANCE AUTHORITY OVERSIGHT COMMITTEE				528.00	528.00 0.00		
PER DIEM IS BASED ON (CHECK ONE)						TOTALS	14	229.77	528.00	0.00	757.77
ACTUAL						ADVANCE AMOUNT @ 80%					
APPROVED RATES						ADJUSTED REIMBURSEMENT					

I, Yvette Herrell 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: Yvette Herrell DATE: 8-20-12

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

REIMBURSEMENT FORM

PLEASE SIGN IN INK

Name: Yvette Herrell

Name of Meeting: New Mexico Finance Authority Oversight Committee

Location of Meeting: ^{(YH) LLNM}
~~AAStt~~ - Science Center, Albuq.

Meeting Dates: Aug 20 - 21, 2012

Date(s) for which you are claiming per diem: Aug 20 - 21, 2012

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): ALAMOGORDO, NM

Return to (City): ALAMOGORDO, NM

What mode of transportation did you use?

privately owned auto?

public transportation? If so, attach ticket stubs.

privately owned airplane?

other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

NONE

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell
(Signed) (Please sign in ink)

8-20-12
(Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!



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State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AscOfDate 08/20/2012
 Voucher Vchr VchrLineDescr

Number	Line	Line#	Distr Account	Account	Description	Fund	VendorName	1099	WithHold	Year	Accounting Period	Month	PurchaseOrder	Invoice Number	Total Amount
00010226	1	542300	Brd & Comm Member	I/S	13300	HERRELL ST-001				2013	08			ERD/AUG/TORC	152.07
00010226	2	542300	Brd & Comm Member	I/S	13300	HERRELL ST-001				2013	08			ERD/AUG/TORC	352.00
														Total For Voucher	504.07

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

AGENCY NAME Legislative Interim Expense

PAGE 08/20/2012
AGENCY CODE 131 VOUCHER NUMBER 13-133-010226

NAME Representative Stella Yvette Herrell
 SOCIAL SECURITY NUMBER 0000083772
 NORMAL WORK DAY
 CAR LICENSE NUMBER
 MODEL
 YEAR
 POST OF DUTY
 RESIDENCE
 PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES ENTER, DESTINATION, NATURE OF OFFICIAL BUSINESS, PARTY CONTACTED AND MISCELLANEOUS	ODOMETER READINGS			AMOUNTS				
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS		
08/16/12				Alamogordo to Truthorcon and return MAP MILES ECONOMIC & RURAL DEVELOPMENT COMMITTEE		274.0	152.07			152.07	0.00	
08/16/12				Alamogordo to Truthorcon and return 2 X .176.0 TRAVEL DAY ECONOMIC & RURAL DEVELOPMENT COMMITTEE				352.00		352.00	0.00	
TOTALS						274	152.07	352.00	0.00	504.07		
PER DIEM IS BASED ON (CHECK ONE)												
ACTUAL <input type="checkbox"/>												
APPROVED RATES <input checked="" type="checkbox"/>												

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, Yvette Herrell 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 Yvette Herrell DATE 8-16-12

REIMBURSEMENT FORM
****PLEASE SIGN IN INK****

Name: Yvette Herrell

Name of Meeting: Economic and Rural Development Committee

Location of Meeting: TOP C, NM

Meeting Dates: Aug. 16-17, 2012

Date(s) for which you are claiming per diem: Aug 16-~~17~~¹⁴, 2012

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): ALAMOGORDO, NM

Return to (City): ALAMOGORDO, NM

What mode of transportation did you use?

privately owned auto?

privately owned airplane?

public transportation? If so, attach ticket stubs.

other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

NONE

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 8/16/12
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!



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State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsOfDate 07/16/2012
 Voucher Vchr VchrLineDescr

Number	Line	Distr Account	Account	Description	Fund	VendorName	1099	WithHold	Year	Accounting Period	Month	PurchaseOrder Invoice Number	Total Amount
00010024	1	542300	Brd & Comm Member I/S	Brd & Comm Member I/S	13300	HERRELL ST-001			2013	07	07	ERDC/JULY/CHAMA	362.97
00010024	2	542300	Brd & Comm Member I/S	Brd & Comm Member I/S	13300	HERRELL ST-001			2013	07	07	ERDC/JULY/CHAMA	528.00
Total For Voucher													890.97

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

PAGE 07/16/2012
 AGENCY CODE 131 VOUCHER NUMBER 13-133-010024

AGENCY NAME Legislative Interim Expense

NAME Representative Stella Yvette Herrell
 SOCIAL SECURITY NUMBER 0000083772
 CAR LICENSE NUMBER
 MODEL
 YEAR
 POST OF DUTY
 RESIDENCE
 PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
07/12/12 07/13/12				Alamogordo to Chama and return MAP MILES ECONOMIC & RURAL DEVELOPMENT COMMITTEE		654.0	362.97			362.97 0.00
07/12/12 07/13/12				Alamogordo to Chama and return 3 X 176.00 TRAVEL DAY ECONOMIC & RURAL DEVELOPMENT COMMITTEE				528.00		528.00 0.00
PER DIEM IS BASED ON (CHECK ONE)					TOTALS	654	362.97	528.00	0.00	890.97
ACTUAL <input type="checkbox"/>					ADVANCE AMOUNT @ 80%					
APPROVED RATES <input checked="" type="checkbox"/>					ADJUSTED REIMBURSEMENT					

1. Yvette Herrell
 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 Yvette Herrell DATE 7-12-12

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

REIMBURSEMENT FORM
PLEASE SIGN IN INK

Name: Yvette Herrell

Name of Meeting: Economic and Rural Development Committee

Location of Meeting: Chama School, Chama

Meeting Dates: July 12 & 13, 2012

Date(s) for which you are claiming per diem: 7/12 & 7/13 2012

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): ALAMOGORDO, NM

Return to (City): Alamogordo, nm

What mode of transportation did you use?

privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

NONE

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 7/12/12
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

Handwritten marks and scribbles in the top right corner.



State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsofDate 06/08/2012
 Voucher Vchr VchrLineDescr

PurchaseOrder Invoice Number

Accounting Period

VendorName 1099

Fund

Account

Distr Account

WithHold

Year Month

Year Month

Year Month

Year Month

Year Month

Year Month

Year Month

Year Month

Year Month

Number	Line	Line#	Description	Fund	Account	WithHold	Year	Month	Total Amount
00009873	1	542300	Brd & Comm Member I/S	13300	13300	HERRELL ST-001	2012	06	122.66
00009873	2	542300	Brd & Comm Member I/S	13300	13300	HERRELL ST-001	2012	06	176.00
Total For Voucher									298.66

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

AGENCY NAME Legislative Interim Expense

PAGE DATE 06/07/2012
AGENCY CODE 131 VOUCHER NUMBER 12-133-009873

NAME Representative Stella Yvette Herrell POST OF DUTY
 SOCIAL SECURITY NUMBER 0000083772 MODEL
 NORMAL WORK DAY YEAR RESIDENCE
 PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES ENTER DESTINATION, NATURE OF OFFICIAL BUSINESS, PARTY CONTACTED AND MISCELLANEOUS	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
06/07/12 06/07/12				Santa Fe to Alamogordo Santa Fe to Alamogordo map miles (172 miles pd by ERD) NM FINANCE AUTHORITY OVERSIGHT COMMITTEE		221.0	122.66			122.66 0.00
06/07/12 06/07/12				Santa Fe to Alamogordo Santa Fe to Alamogordo 1 x 176.0 NM FINANCE AUTHORITY OVERSIGHT COMMITTEE				176.00		176.00 0.00
TOTALS						221	122.66	176.00	0.00	298.66

PER DIEM IS BASED ON (CHECK ONE)
 ACTUAL
 APPROVED RATES

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

Yvette Herrell
 I 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 *Yvette Herrell* DATE: 6/7/12

REIMBURSEMENT FORM
PLEASE SIGN IN INK

Name: Yvette Herrell

Name of Meeting: New Mexico Finance Authority Oversight Committee

Location of Meeting: Santa Fe Capitol

Meeting Dates: June 7, 2012

Date(s) for which you are claiming per diem: June 7, 2012

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

paid on ERD voucher - ASE
Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, NM Santa Fe
per Rep. Herrell
Return to (City): Alamogordo, NM ASE

What mode of transportation did you use?
 privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

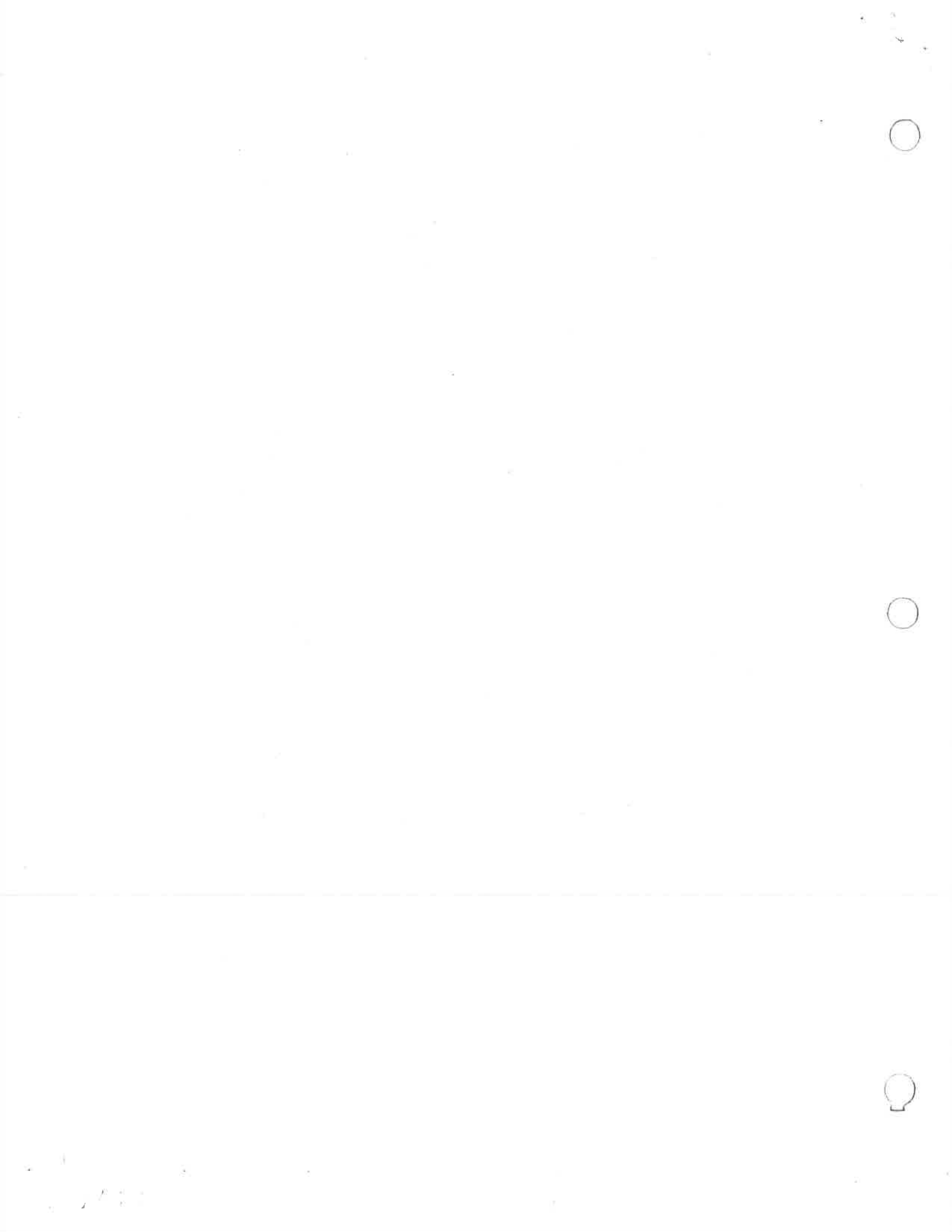
If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?
ERD - June 6, 2012

If you have other outstanding travel, please stop by or call the Accounting Office.
Yvette Herrell 6/7/12
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

(ERD pays 1/2 miles)



State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsofDate 06/08/2012
 Voucher Vchr VchrLineDescr

Number	Line	Line#	Distr Account	Account	Description	Fund	VendorName	1099	WithHold	Year	Accounting Period	Month	PurchaseOrder	Invoice Number	Total Amount
00009856	1	542300	13300	Brd & Comm Member I/S	13300	HERRELL ST-001				2012	06	06		ERDC/JUN/SFE	122.66
00009856	2	542300	13300	Brd & Comm Member I/S	13300	HERRELL ST-001				2012	06	06		ERDC/JUN/SFE	352.00
Total For Voucher															474.66

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

AGENCY NAME: Legislative Interim Expense

PAGE: 06/07/2012

VOUCHER NUMBER: 131

AGENCY CODE: 12-133-009856

NAME: Yvette Heirell REPRESENTATIVE STATE

CAR LICENSE NUMBER: 83772

SOCIAL SECURITY NUMBER: 9000083772

MODEL: 83772

YEAR: 2012

PROPOSED (ADVANCE VOUCHER)

ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM		CHARACTER OF EXPENDITURES	ODOMETER READINGS		AMOUNTS			
	DEPARTURE	ARRIVAL		ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
06/06/12 06/06/12			Alamogordo to Santa Fe Alamogordo to Santa Fe map miles (Retrn miles pd by NMFA) ECONOMIC & RURAL DEVELOPMENT COMMITTEE		221.0	122.66			122.66 0.00
06/06/12 06/06/12			Alamogordo to Santa Fe Alamogordo to Santa Fe 2 x 176.0 (travel day) ECONOMIC & RURAL DEVELOPMENT COMMITTEE				352.00		352.00 0.00
				TOTALS	221	122.66	352.00	0.00	474.66
PER DIEM IS BASED ON (CHECK ONE)				ADVANCE AMOUNT @ 80%					
ACTUAL <input type="checkbox"/>				ADJUSTED REIMBURSEMENT					
APPROVED RATES <input checked="" type="checkbox"/>									

I, Yvette Heirell
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: [Signature] DATE: 6/6/12

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

REIMBURSEMENT FORM

PLEASE SIGN IN INK

Name: Yvette Herrell

Name of Meeting: Economic and Rural Development Committee

Location of Meeting: Santa Fe Capitol

Meeting Dates: June 6, 2012

Date(s) for which you are claiming per diem: ~~June 5~~, June 6, June 7, ~~June 8~~

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): ALAMOGORDO, NM

Return to (City): ALAMOGORDO, NM Santa Fe

What mode of transportation did you use? per Rep. Herrell . 6-8-12 . ASE
 privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?
NMFADC - NM Finance Authority, Oversight 6/7/12

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 6/6/12
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

(NMFAC pays return mileage)

10



State of New Mexico
 oucher Batch Report
 businessUnit 13100 Legislature
 ouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 sofDate 12/19/2013
 oucher Vchr Vchrlinedesr

umber	Line	Line#	Distr Account	Account	Fund	VendorName	WithHold	Accounting Year	Accounting Period	Month	PurchaseOrder Invoice Number	Total Amount
00012511	1	1	547900	Miscellaneous Expense	13300	HERRELL ST-001		2014	12	12	ALEC/DEC/WASHINGTON	1035.91
00012511	2	1	547900	Miscellaneous Expense	13300	HERRELL ST-001		2014	12	12	ALEC/DEC/WASHINGTON	795.00
Total For Voucher											1830.91	

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

AGENCY Legislative Interim Expense
 NAME

NAME Representative Yvette Herrell
 CAR LICENSE NUMBER
 MODEL
 YEAR
 SOCIAL SECURITY NUMBER 0000000000
 NORMAL WORK DAY

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
12/03/13 12/07/13				Alamogordo to Washington D.C. (via. ABQ) and return (REG=375.00; AIRFARE =402.00; TAXI=25.00; MILES=233.91) AMERICAN LEGISLATIVE EXCHANGE COUNCIL (ALEC) - WASHINGTON, D.C.	414.0	233.91 427.00	375.00			233.91 802.00
12/03/13 12/07/13				Alamogordo to Washington D.C. (via. ABQ) and return 5 X 159.0 AMERICAN LEGISLATIVE EXCHANGE COUNCIL (ALEC) - WASHINGTON, D.C.			795.00			795.00 0.00
TOTALS						660.91		795.00	375.00	1830.91

PER DIEM IS BASED ON (CHECK ONE)
 ACTUAL
 APPROVED RATES

Yvette Herrell
 I, Yvette Herrell 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 12-16-13

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

REIMBURSEMENT FORM

PLEASE SIGN IN INK

Name: YVETTE HERRELL

Name of Meeting: ALEC

Location of Meeting: WASHINGTON, DC

Meeting Dates: Dec 4-6, 2013

Date(s) for which you are claiming per diem: Dec 3-7, 2013

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting and you are not claiming per diem for any travel days, you are entitled to an additional day of per diem.

____ Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

* Departed from (City): ALAMOGORDO * Drove to Albuquerque to catch flight.

Return to (City): ALAMOGORDO

What mode of transportation did you use?
 privately owned auto? to Alb and back. privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes _____

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?
NONE

If you have other outstanding travel, please stop by or call the Accounting Office.
[Signature] 12-16-13
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

registration = \$375.00
airfare = \$402.00
taxi = \$25.00
lodging (114) = \$232.00
Per diem = 5 x \$159.00 = \$795.00

Subject: Purchase Confirmation No. 103540 (Rep. Yvette Herrell)
From: meetings@alec.org (meetings@alec.org)
To: yherrell@yahoo.com;
Date: Friday, October 18, 2013 12:30 PM

Dear Rep. Yvette Herrell,

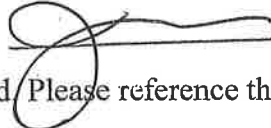
Thank you for your purchase!
 For your records, here is a summary of your purchase from **American Legislative Exchange Council**.

This is a true copy of a valid original invoice which is not available. Accounting records have been checked & amount is due.

Date/Time: 10/18/2013 2:29 PM

Purchase Submitted

Thank you. Your purchase has been submitted. Please reference the confirmation number below for this purchase.



Your confirmation number is: **103540** Please keep this number for any references.

Billing Address

Yvette Herrell
 PO Box 4338
 Alamogordo NM 88311
 United States
 (505) 986-4248
 yherrell@yahoo.com

Purchased By

Rep. Yvette Herrell
 Customer ID: 299694
 (505) 986-4248
 yherrell@yahoo.com

Payment

Items in Cart

Shopping Cart Items	Amount	Quantity	Total
2013 States & Nation Policy Summit Main Registration - Badge Name: Yvette Fee Type: Full Attendee Registration - Legislator	\$375.00	1	\$375.00
Event			
Current Purchases Amount			\$375.00
Taxes			\$0.00
Shipping			\$0.00
			\$375.00

Total: \$375.00

Payment: \$375.00

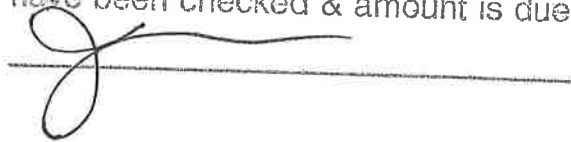
Balance: \$0.00

Payment Method: Credit Card

Card Type: Visa
Card Number: *****8899
Card Date: 05/2014
Cardholder Name: Stella Yvette Herrell

Subject: Flight reservation (ZXZ7K5) | 03DEC13 | ABQ-DCA | Herrell/Stella Y
From: Southwest Airlines (SouthwestAirlines@luv.southwest.com)
To: YHERRELL@YAHOO.COM;
Date: Tuesday, October 29, 2013 2:07 PM

This is a true copy of a valid original invoice which is not available. Accounting records have been checked & amount is due.



You're all set for your trip!



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[Check In Online](#)

[Check Flight Status](#)

[Change Flight](#)

[Special Offers](#)

[Hotel Deals](#)

[Car Deals](#)

Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!



AIR Itinerary

AIR Confirmation: ZXZ7K5

Confirmation Date: 10/29/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
HERRELL/STELLA Y	20230207605	5262167932572	Jun 28, 2014	2178

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Tue Dec 3	1069	Depart ALBUQUERQUE, NM (ABQ) on Southwest Airlines at 06:30 AM Arrive in HOUSTON (HOBBY), TX (HOU) at 09:30 AM Wanna Get Away
	4567	Change planes to Southwest Airlines in HOUSTON (HOBBY), TX (HOU) at 11:10 AM Arrive in WASHINGTON (REAGAN NATIONAL), DC (DCA) at 3:00 PM Travel Time 6 hrs 30 mins Wanna Get Away
Sat Dec 7	1755	Depart WASHINGTON (REAGAN NATIONAL), DC (DCA) on Southwest Airlines at 12:00 PM Stops: St. Louis, MO Dallas, TX Arrive in ALBUQUERQUE, NM (ABQ) at 4:50 PM Travel Time 6 hrs 50 mins Wanna Get Away

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.

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Book a Hotel



Rent Some Wheels

- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Air Cost: 402.00

Explore your destination on the perfect set of wheels.

Rent a Car

Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free, size and weight limits apply.

Fare Rule(s): 5262167932572: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

ABQ WN X/HOU WN WAS203.72WLAUWNRO WN ABQ133.95MLAVWNRO 337.67 END ZPABQHOUDCASTLDAL XFABQ4.5HOU3DCA4.5 AY7.50\$ABQ2.50 HOU2.50 DCA2.50

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Important Reminders:

Check-In

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

No Show Policy

If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining funds on this reservation, including Anytime and Business Select fares, will be forfeited.

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Cost and Payment Summary

AIR - ZXZ7K5

Base Fare	\$ 337.67
Excise Taxes	\$ 25.33
Segment Fee	\$ 19.50
Passenger Facility Charge	\$ 12.00
September 11th Security Fee	\$ 7.50
Total Air Cost	\$ 402.00

Payment Information

Payment Type: Ticket Exchange
Date: Oct 29, 2013
Payment Amount: \$402.00

This is a true copy of a valid original invoice which is not available. Accounting records have been checked & amount is due.



Flight Status Alerts

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TAXICAB RECEIPT

Time: 3:30

Date: 12-3-13

Origin of trip: Reagan National

Destination: Grand Hyatt

Fare: \$25.00

Sign: [Signature]

State of New Mexico
 Voucher Batch Report
 Business Unit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 Voucher 12/02/2013
 Voucher Vchr VchrLineDescr

Number	Line	Line#	Distr Account	Account	Description	Fund	VendorName	WithHold	Accounting Period	Year	Month	PurchaseOrder	Invoice Number	Total Amount
00012435	1	542300	13300	Brd & Comm Member I/S	13300	HERRELL ST-001		2014	11				NMFA/NOV/SF	249.73
00012435	2	542300	13300	Brd & Comm Member I/S	13300	HERRELL ST-001		2014	11				NMFA/NOV/SF	477.00
													Total For Voucher	726.73

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

AGENCY NAME: Legislative Interim Expense

PAGE: 11/27/2013
 AGENCY CODE: 131
 VOUCHER NUMBER: 14-133-012435

NAME: Representative Yvette Herrell
 SOCIAL SECURITY NUMBER: 0000083772
 CAR LICENSE NUMBER: _____
 MODEL: _____
 YEAR: _____
 POST OF DUTY: _____
 RESIDENCE: _____
 PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
11/24/13 11/26/13				Alamogordo to Santa Fe and return MAP MILES NM FINANCE AUTHORITY OVERSIGHT COMMITTEE	442.0	249.73				249.73 0.00
11/24/13 11/26/13				Alamogordo to Santa Fe and return 3 X 159.0 TRAVEL DAY (11/24/13) NM FINANCE AUTHORITY OVERSIGHT COMMITTEE			477.00			477.00 0.00
TOTALS					442	249.73	477.00	0.00		726.73
PER DIEM IS BASED ON (CHECK ONE)										
ACTUAL <input type="checkbox"/>										
APPROVED RATES <input checked="" type="checkbox"/>										

I, Yvette Herrell
 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: [Signature] DATE: 11/25/13

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

REIMBURSEMENT FORM

PLEASE SIGN IN INK

NOV 26 10 00 AM '13

Name: Yvette Herrell

Name of Meeting: New Mexico Finance Authority Oversight Committee

Location of Meeting: Santa Fe Capitol

Meeting Dates: November 25-26, 2013

Date(s) for which you are claiming per diem: 11/24/13 - 11/26/13 11/26/13

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, nm

Return to (City): Alamogordo, nm

What mode of transportation did you use?
 privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?
None

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 11/25/13
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsOfDate 11/26/2013
 Voucher Vchr VchrLineDescr

Number	Line	Line#	Distr Account	Account	Fund	VendorName	WithHold	Accounting Period	Year	Month	PurchaseOrder Invoice Number	Total Amount
00012405	1	542300	Brd & Comm Member I/S	13300	13300	HERRELL ST-001		2014	11	11	CCJ/NOV/SFE	249.73
00012405	2	542300	Brd & Comm Member I/S	13300	13300	HERRELL ST-001		2014	11	11	CCJ/NOV/SFE	477.00
00012405	3	542300	Brd & Comm Member I/S	13300	13300	HERRELL ST-001		2014	11	11	CCJ/NOV/SFE	-87.01
											Total For Voucher	639.72

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

PAGE	DATE
131	11/25/2013
AGENCY CODE	VOUCHER NUMBER
131	14-133-012405

AGENCY NAME: Legislative Interim Expense

NAME	POST OF DUTY
Representative Yvette Herrell	
SOCIAL SECURITY NUMBER	RESIDENCE
0000083772	
NORMAL WORK DAY	

PROPOSED (ADVANCE VOUCHER)	<input type="checkbox"/>
ACTUAL (RECOUPMENT VOUCHER)	<input checked="" type="checkbox"/>

DATE	TIME: SHOW AM OR PM		CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS			
	DEPARTURE	ARRIVAL		ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS	
11/21/13 11/22/13			Alamogordo to Santa Fe and return MAP MILES COURTS, CORRECTIONS & JUSTICE COMMITTEE			442.0	249.73			249.73 0.00
11/21/13 11/22/13			Alamogordo to Santa Fe and return 3 X 159.0 TRAVEL DAY COURTS, CORRECTIONS & JUSTICE COMMITTEE					477.00		477.00 0.00
10/20/13 10/21/13			Alamogordo to Acoma Corr mileage overpmt on PV#012177 COURTS, CORRECTIONS & JUSTICE COMMITTEE			-154.0	-87.01			-87.01 0.00
PER DIEM IS BASED ON (CHECK ONE)				TOTALS	288		162.72	477.00	0.00	639.72

ACTUAL	<input type="checkbox"/>
APPROVED RATES	<input checked="" type="checkbox"/>
ADVANCE AMOUNT @ 80%	
ADJUSTED REIMBURSEMENT	

Yvette Herrell
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.
DATE: 11/21/13
PAYEE SIGN HERE

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

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

PAGE _____ DATE 10/24/2013
 AGENCY CODE 131 VOUCHER NUMBER 14-133-012177

AGENCY NAME Legislative Interim Expense

NAME Representative Yvette Herrell POST OF DUTY _____
 SOCIAL SECURITY NUMBER 0000083772 MODEL _____ RESIDENCE _____
 NORMAL WORK DAY _____ YEAR _____
 PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
10/20/13 10/21/13				Alamogordo to Acoma and return MAP MILES COURTS, CORRECTIONS & JUSTICE COMMITTEE		696.0	393.24			393.24 0.00
10/20/13 10/21/13				Alamogordo to Acoma and return 2 X 159.0 TRAVEL DAY (10/20/13) COURTS, CORRECTIONS & JUSTICE COMMITTEE				318.00		318.00 0.00
				Alamogordo - Albuquerque - Acoma 207 + 64 = 271 x 2 = 542 = 306.23						
				paid = 393.24 542 = 306.23 Over paid = 87.01 154 miles						
PER DIEM IS BASED ON (CHECK ONE)					TOTALS	696	393.24	318.00	0.00	711.24
ACTUAL <input type="checkbox"/>					ADVANCE AMOUNT @ 10%					
APPROVED RATES <input checked="" type="checkbox"/>					ADJUSTED REIMBURSEMENT					

I, Yvette Herrell
 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 Yvette Herrell DATE: 10/21/13

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

State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/PCD
 AsOfDate 10/24/2013
 Voucher Vchr VchrLineDescr

Total Amount

Number	Line	Line#	Description	Fund	VendorName	1099	WithHold	Accounting Period	Year	Month	PurchaseOrder Invoice Number	Total Amount
00012177	1	542300	Brd & Comm Member I/S	13300	HERRELL ST-001			2014	2014	10	CCJ/OCT/ACOMA	393.24
00012177	2	542300	Brd & Comm Member I/S	13300	HERRELL ST-001			2014	2014	10	CCJ/OCT/ACOMA	318.00
											Total For Voucher	711.24

Back-Up

REIMBURSEMENT FORM
PLEASE SIGN IN INK

NOV 25 '13 RCVD

Name: Yvette Herrell

Name of Meeting: Courts, Corrections and Justice Committee

Location of Meeting: Santa Fe Capitol

Meeting Dates: Nov 21 - 22, 2013

Date(s) for which you are claiming per diem: Nov 21-22, 2013

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, NM

Return to (City): Alamogordo, NM

What mode of transportation did you use?

privately owned auto?

public transportation? If so, attach ticket stubs.

privately owned airplane?

other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

NONE

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 11/21/13
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

State of New Mexico
 Voucher Batch Report
 BusinessUnit 11100 Legislative Council Service
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 Voucher 11/20/2013
 Voucher Vchr Vchrlinedescri

Number	Line	Line#	Distr Account	Account	Fund	VendorName	WithHold	Accounting Period	PurchaseOrder Invoice Number	Total Amount
				Description				Year	Month	
00013180	1	547900	Miscellaneous Expense	12900	HERRELL ST-001		2014	11	MVAC - HERRELL	249.73
00013180	2	547900	Miscellaneous Expense	12900	HERRELL ST-001		2014	11	MVAC - HERRELL	318.00
									Total For Voucher	567.73

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

AGENCY NAME Legislative Council-Board & Commission

PAGE	11/19/2013
DATE	
AGENCY CODE	111
VOUCHER NUMBER	14-129-00 13180

NAME	Representative Stella Yvette Herrell	POST OF DUTY		PROPOSED (ADVANCE VOUCHER)	<input type="checkbox"/>
SOCIAL SECURITY NUMBER	0000083772	MODEL		ACTUAL (RECOUPMENT VOUCHER)	<input checked="" type="checkbox"/>
NORMAL WORK DAY		YEAR			
		RESIDENCE			

DATE	TIME: SHOW AM OR PM		CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS			
	DEPARTURE	ARRIVAL		ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS	
11/15/13 11/15/13			Alamogordo to Santa Fe and return (MAP miles) LEGISLATIVE COUNCIL business (MVAC)			442	249.73	318.00		249.73 0.00
11/15/13 11/15/13			Alamogordo to Santa Fe and return 2 days @ \$159, travel day LEGISLATIVE COUNCIL business (MVAC)					318.00		318.00 0.00
				TOTALS	442	249.73	318.00	0.00	567.73	

PER DIEM IS BASED ON (CHECK ONE)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ACTUAL		
APPROVED RATES		
ADVANCE AMOUNT @ 80%		
ADJUSTED REIMBURSEMENT		

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, Yvette Herrell 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 Yvette Herrell DATE 11/15/13

REIMBURSEMENT FORM
**PLEASE SIGN IN INK

NOV 15 10 19 AM

Name: Yvette Herrell

Name of Meeting: Military and Veterans' Affairs Committee

Location of Meeting: Santa Fe Capitol

Meeting Dates: Nov. 15, 2013

Date(s) for which you are claiming per diem: Nov 15, 2013

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): ALAMOGORDO, NM

Return to (City): ALAMOGORDO, NM

What mode of transportation did you use?
 privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

None

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 11-15-13
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

State of New Mexico
 Voucher Batch Report
 BusinessUnit 11100 Legislative Council Service
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved BY DFA/FCD
 Voucher Date 11/06/2013
 Voucher Vchr VchrLineDescr

Account Number: 1099
 Vendor Name: 1099
 Fund: 12900
 Description: Miscellaneous Expense
 Distr Account: 547900
 Line#: 1
 Accounting Period: 2014 11
 Year: 2014
 Month: 11
 Purchase Order Invoice Number: NMEFA - HERRELL
 Total Amount: 256.51

Account Number	Vendor Name	Fund	Description	Distr Account	Line#	Accounting Period	Year	Month	Purchase Order Invoice Number	Total Amount
1099	1099	12900	Miscellaneous Expense	547900	1	2014	2014	11	NMEFA - HERRELL	256.51
		12900	Miscellaneous Expense	547900	1	2014	2014	11	NMEFA - HERRELL	477.00
Total For Voucher										733.51

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

AGENCY NAME: Legislative Council-Board & Commission

PAGE: 11/05/2013

AGENCY CODE: 111
VOUCHER NUMBER: 14-129-00 13059

NAME: Representative Stella Yvette Herrrell
 SOCIAL SECURITY NUMBER: 0000083772
 NORMAL WORK DAY:
 CAR LICENSE NUMBER: _____
 MODEL: _____
 YEAR: _____
 POST OF DUTY: _____
 RESIDENCE: _____
 PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
10/30/13 11/01/13				Alamogordo to Clovis and return (MAP miles) LEGISLATIVE COUNCIL business (NMFA)		454	256.51			256.51 0.00
10/30/13 11/01/13				Alamogordo to Clovis and return 3 days @ \$159, travel day 10/30 LEGISLATIVE COUNCIL business (NMFA)				477.00		477.00 0.00

PER DIEM IS BASED ON (CHECK ONE)
 ACTUAL
 APPROVED RATES
 TOTALS: 454 256.51 477.00 0.00 733.51
 ADVANCE AMOUNT @ 80%
 ADJUSTED REIMBURSEMENT

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

Yvette Herrrell
 I 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: *Yvette Herrrell* DATE: 10/31/13

NEW 04 13 RCV

REIMBURSEMENT FORM

PLEASE SIGN IN INK

Name: Yvette Herrell

Name of Meeting: New Mexico Finance Authority Oversight Committee

Location of Meeting: Clavis, NM

Meeting Dates: Oct 31 and Nov 1 2013

Date(s) for which you are claiming per diem: Oct (30) 31 and Nov 1, 2013

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

___ Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, NM

Return to (City): Alamogordo, NM

What mode of transportation did you use?

privately owned auto?

___ privately owned airplane?

___ public transportation? If so, attach ticket stubs.

___ other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes ___

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

NONE

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 10/31/13
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsofDate 10/24/2013
 Voucher Vchr VchrLineDescr

Number	Line	Line#	Distr Account	Account	Description	Fund	VendorName	WithHold	Accounting Period	Year	Month	PurchaseOrder Invoice Number	Total Amount
00012177	1	542300	13300	Brd & Comm Member I/S	13300	HERRELL ST-001		2014	10			CCJ/OCT/ACOMA	393.24
00012177	2	542300	13300	Brd & Comm Member I/S	13300	HERRELL ST-001		2014	10			CCJ/OCT/ACOMA	318.00
Total For Voucher													711.24

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

AGENCY NAME Legislative Interim Expense

PAGE 10/24/2013
VOUCHER NUMBER 131
AGENCY CODE 14-133-012177

NAME Representative Yvette Herrell
 SOCIAL SECURITY NUMBER 0000083772
 CAR LICENSE NUMBER
 MODEL
 YEAR
 POST OF DUTY
 RESIDENCE

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES ENTER DESTINATION, NATURE OF OFFICIAL BUSINESS, PARTY CONTACTED AND MISCELLANEOUS	ODOMETER READINGS				AMOUNTS					
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS	PROPOSED (ADVANCE VOUCHER)	ACTUAL (RECOUPMENT VOUCHER)		
10/20/13 10/21/13				Alamogordo to Acoma and return MAP MILES COURTS, CORRECTIONS & JUSTICE COMMITTEE	696.0	393.24	318.00			393.24 0.00		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10/20/13 10/21/13				Alamogordo to Acoma and return 2 X 159.0 TRAVEL DAY (10/20/13) COURTS, CORRECTIONS & JUSTICE COMMITTEE			318.00			318.00 0.00				
TOTALS					696	393.24	318.00			711.24	0.00			
PER DIEM IS BASED ON (CHECK ONE)														
ACTUAL														
APPROVED RATES														

Yvette Herrell
 I 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 *Yvette Herrell* DATE 10/21/13

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

REIMBURSEMENT FORM
PLEASE SIGN IN INK

OCT 23 13 RCVD

Name: Yvette Herrell

Name of Meeting: Courts, Corrections and Justice Committee

Location of Meeting: Pueblo of Acoma, NM

Meeting Dates: Oct 21-22, 2013

Date(s) for which you are claiming per diem: Oct 20-^{OK PER STAFF}21, 2013

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

 Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, NM

Return to (City): Alamogordo, NM

What mode of transportation did you use?

- privately owned auto? privately owned airplane?
- public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

NONE

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 10/21/13
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

Alamogordo - Acoma = 348 x 2 = 696 x \$0.565 = \$393.24

State of New Mexico

Voucher Batch Report

BusinessUnit 13100 Legislature

Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD

AsofDate 10/16/2013

Voucher Vchr VchrLineDescr

PurchaseOrder Invoice Number

Accounting Period

VendorName

Fund

Account

Description

Distr Account

Line#

Number

Line

WithHold

Year

Month

Description

Line#

Number

Line

Number	Line	Description	Fund	Account	Distr Account	WithHold	Year	Month	Total Amount
00012097	1	MILEAGE	13300	Brd & Comm Member I/S	542300	HERRELL ST-001	2014	10	279.11
00012097	2	PER DIEM	13300	Brd & Comm Member I/S	542300	HERRELL ST-001	2014	10	318.00
Total For Voucher									597.11

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

PAGE _____ DATE 10/16/2013
 AGENCY CODE 131 VOUCHER NUMBER 14-133-012097

AGENCY NAME Legislative Interim Expense

NAME Representative Yvette Herrell PROPOSED (ADVANCE VOUCHER)
 SOCIAL SECURITY NUMBER 0000083772 ACTUAL (RECOUPMENT VOUCHER)
 NORMAL WORK DAY _____ RESIDENCE _____

DATE	TIME: SHOW AM OR PM		CHARACTER OF EXPENDITURES	ODOMETER READINGS		AMOUNTS			
	DEPARTURE	ARRIVAL		ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
10/10/13 10/11/13			Alamogordo to Santa Clara and return MAP MILES ECONOMIC & RURAL DEVELOPMENT COMMITTEE		494.0	279.11			279.11 0.00
10/10/13 10/11/13			Alamogordo to Santa Clara and return 2 X 159.0 ECONOMIC & RURAL DEVELOPMENT COMMITTEE				318.00		318.00 0.00
TOTALS				494		279.11	318.00		597.11

PER DIEM IS BASED ON (CHECK ONE)
 ACTUAL
 APPROVED RATES

ADVANCE AMOUNT @ 80%
 ADJUSTED REIMBURSEMENT

I, Yvette Herrell
 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 Yvette Herrell DATE: 10/10/13

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

REIMBURSEMENT FORM
PLEASE SIGN IN INK

Name: Yvette Herrell

Name of Meeting: Economic and Rural Development Committee

Location of Meeting: Espanola, NM

Meeting Dates: Oct. 10 & Oct 11, 2013

Date(s) for which you are claiming per diem: Oct ~~10~~ - 11, 2013
10/09 paid by MVAC

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

 Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, NM

Return to (City): Alamogordo, NM

What mode of transportation did you use?

privately owned auto?

public transportation? If so, attach ticket stubs.

privately owned airplane?

other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates? _____

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 10/9/13
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

Alamogordo - Santa Clara = 247 x 2 = 494 x \$0.565 = \$279.11



State of New Mexico
 Voucher Batch Report
 BusinessUnit 11100 Legislative Council Service
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsofDate 10/16/2013
 Voucher Vchr VchrLineDescr

Number	Line	Line#	Distr Account	Account	Fund	VendorName	1099	WithHold	Year	Month	PurchaseOrder Invoice Number	Total Amount
00012891	1	547900	Miscellaneous Expense	12900	HERRELL ST-001	2014	10				MVAC - HERRELL	159.00
											Total For Voucher	159.00

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

AGENCY NAME: Legislative Council Board & Commission

PAGE: 10/11/2013
 AGENCY CODE: 111
 VOUCHER NUMBER: 14 129-00 12891

NAME: Representative Stella Yvette Herrrell
 SOCIAL SECURITY NUMBER: 0000083772
 CAR LICENSE NUMBER: []
 MODEL: []
 YEAR: []
 POST OF DUTY: []
 RESIDENCE: []
 PROPOSED (ADVANCE VOUCHER) []
 ACTUAL (RECOUPMENT VOUCHER) [XX]

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES ENTER DESTINATION, NATURE OF OFFICIAL BUSINESS, PARTY CONTACTED AND MISCELLANEOUS	ODOMETER READINGS			AMOUNTS			
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS	
10/05/13 10/05/13				in Alamogordo in Alamogordo 1 day @ 159 LEGISLATIVE COUNCIL business (MVAC)				159.00			159.00 0.00
TOTALS					0	0.00	159.00	0.00	159.00		159.00

PER DIEM IS BASED ON (CHECK ONE)
 ACTUAL APPROVED RATES
 ADVANCE AMOUNT @ 80%
 ADJUSTED REIMBURSEMENT

Yvette Herrrell
 I, Yvette Herrrell 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: Yvette Herrrell DATE: 10/9/13

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

REIMBURSEMENT FORM

PLEASE SIGN IN INK

OCT 10 '13 RCVD

Name: Yvette Herrell

Name of Meeting: Military and Veterans' Affairs Committee

Location of Meeting: Alamogordo, NM

Meeting Dates: Oct. 9, 2013

Date(s) for which you are claiming per diem: none

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

 Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, NM

Return to (City): Alamogordo, NM

What mode of transportation did you use?

privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

ERD October 10 & 11, 2013

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 10/9/13
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

State of New Mexico

Voucher Batch Report

BusinessUnit 11100 Legislative Council Service

Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD

AsOfDate 10/08/2013

Voucher Vchr VchrLineDescr

Total Amount

PurchaseOrder Invoice Number

Accounting Period

WithHold

VendorName

Fund

Account

Distr Account

Vchr VchrLineDescr

Number	Line	Line#	Description	Account	Fund	VendorName	WithHold	Year	Month	Total Amount
00012818	1	547900	Miscellaneous Expense	12900	HERRELL ST-001		2014	10		76.84
00012818	2	547900	Miscellaneous Expense	12900	HERRELL ST-001		2014	10		176.00
Total For Voucher										252.84

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

AGENCY NAME Legislative Council Board & Commission

PAGE 10/07/2013
 AGENCY CODE 111
 VOUCHER NUMBER 14 129 00 12818

NAME Representative Stella Yvette Herrrell
 SOCIAL SECURITY NUMBER 0000083772
 NORMAL WORK DAY
 CAR LICENSE NUMBER
 MODEL
 YEAR
 POST OF DUTY
 RESIDENCE
 PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES ENTER DESTINATION, NATURE OF OFFICIAL BUSINESS, PARTY CONTACTED AND MISCELLANEOUS	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
09/30/13 09/30/13				Alamogordo to Las Cruces and return (MAP miles) LEGISLATIVE COUNCIL business (NMFA)		136	76.84			76.84 0.00
09/30/13 09/30/13				Alamogordo to Las Cruces and return 1 day @ \$176 LEGISLATIVE COUNCIL business (NMFA)				176.00		176.00 0.00
TOTALS						136	76.84	176.00	0.00	252.84
PER DIEM IS BASED ON (CHECK ONE)					ACTUAL <input type="checkbox"/>			APPROVED RATES <input checked="" type="checkbox"/>		

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, Stella Yvette Herrrell 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 Stella Yvette Herrrell DATE 9/30/13

REIMBURSEMENT FORM

PLEASE SIGN IN INK

Name: Yvette HERRELL

Name of Meeting: New Mexico Finance Authority Oversight Committee

Location of Meeting: NMSU - Las Cruces, NM

Meeting Dates: Sept 30 - Oct 2nd

Date(s) for which you are claiming per diem: Sept 30, 2013

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

* N/A 60 miles one way
Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): ALAMOGORDO NM

Return to (City): ALAMOGORDO, NM

What mode of transportation did you use?
 privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?
NONE

If you have other outstanding travel, please stop by or call the Accounting Office.
[Signature] 9/30/13
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsOfDate 09/19/2013
 Voucher Vchr VchrLineDescr

Number	Line	Line#	Distr Account	Account	Description	Fund	VendorName	WithHold	Year	Accounting Period	Month	PurchaseOrder	Invoice Number	Total Amount
00011947	1	542300		Brd & Comm Member I/S	13300	HERRELL ST-001		2014	09			CCJ/SEP/LAS CRUC		76.84
00011947	2	542300		Brd & Comm Member I/S	13300	HERRELL ST-001		2014	09			CCJ/SEP/LAS CRUC		528.00
												Total For Voucher		604.84

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

PAGE _____ DATE 09/18/2013
 AGENCY CODE 131 VOUCHER NUMBER 14-133-011947

AGENCY NAME Legislative Interim Expense

NAME Representative Yvette Herrell
 SOCIAL SECURITY NUMBER 0000083772
 NORMAL WORK DAY PROPOSED (ADVANCE VOUCHER)
 CAR LICENSE NUMBER _____ POST OF DUTY _____
 MODEL _____ RESIDENCE _____
 YEAR _____ ACTUAL (RECOUPMENT VOUCHER) XX

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES ENTER DESTINATION, NATURE OF OFFICIAL BUSINESS, PARTY CONTACTED AND MISCELLANEOUS	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
09/15/13 09/17/13				Alamogordo to Las Cruces and return MAP MILES COURTS, CORRECTIONS & JUSTICE COMMITTEE		136.0	76.84			76.84 0.00
09/15/13 09/17/13				Alamogordo to Las Cruces and return 3 X 176.0 TRAVEL DAY (09/15/13) COURTS, CORRECTIONS & JUSTICE COMMITTEE				528.00		528.00 0.00
TOTALS						136	76.84	528.00	0.00	604.84
PER DIEM IS BASED ON (CHECK ONE)					ADVANCE AMOUNT @ 80% <input type="checkbox"/>			ADJUSTED REIMBURSEMENT <input checked="" type="checkbox"/> XX		

I, Yvette Herrell
 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 Yvette Herrell DATE: 9/16/13

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

SEP 18 '13 RCVD

REIMBURSEMENT FORM
PLEASE SIGN IN INK

Name: Yvette Herrell

Name of Meeting: Courts, Corrections and Justice Committee

Location of Meeting: NMSU ~~Alamogordo~~ Las Cruces

Meeting Dates: Sept 16-17, 2013

Date(s) for which you are claiming per diem: Sept 15-17, 2013

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

 Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): ALAMOGORDO, NM

Return to (City): ALAMOGORDO, NM

What mode of transportation did you use?
 privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

NONE

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 9/16/13
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

alamogordo - las cruces = 68 x 2 = 136 x \$0.565 = \$76.84

State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved BY DFA/FCD
 AsOfDate 09/17/2013
 Voucher Vchr VchrLineDescr

Number	Line	Line#	Distr Account	Account	Fund	VendorName	1099	WithHold	Accounting Year	Accounting Month	PurchaseOrder Invoice Number	Total Amount
00011934	1	542300	Brd & Comm Member I/S	13300	13300	HERRELL ST-001			2014	09	ERD/SEP/RUIDOSO	51.98
00011934	2	542300	Brd & Comm Member I/S	13300	13300	HERRELL ST-001			2014	09	ERD/SEP/RUIDOSO	528.00
											Total For Voucher	579.98

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

AGENCY NAME: Legislative Interim Expense

PAGE: 09/17/2013
 AGENCY CODE: 131
 VOUCHER NUMBER: 14-133-011934

NAME: Representative Yvette Herrell
 SOCIAL SECURITY NUMBER: 0000083772
 CAR LICENSE NUMBER: []
 MODEL: []
 YEAR: []
 POST OF DUTY: []
 RESIDENCE: []
 PROPOSED (ADVANCE VOUCHER) []
 ACTUAL (RECOUPMENT VOUCHER) []

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
09/11/13 09/13/13				Alamogordo to Ruidoso and return MAP MILES ECONOMIC & RURAL DEVELOPMENT COMMITTEE	92.0	51.98				51.98 0.00
09/11/13 09/13/13				Alamogordo to Ruidoso and return 3 X 176.0 TRAVEL DAY (09/11/13) ECONOMIC & RURAL DEVELOPMENT COMMITTEE			528.00			528.00 0.00
TOTALS					92	51.98	528.00		0.00	579.98
PER DIEM IS BASED ON (CHECK ONE)					<input type="checkbox"/> ACTUAL <input checked="" type="checkbox"/> APPROVED RATES					

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

Yvette Herrell
 PAYEE SIGN HERE: *Yvette Herrell* DATE: 9/12/13

I, Yvette Herrell 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.

REIMBURSEMENT FORM
PLEASE SIGN IN INK

SEP 17 '13 RCVD

Name: Yvette Herrell

Name of Meeting: Economic and Rural Development Committee

Location of Meeting: Ruidoso Downs, nm

Meeting Dates: Sept. 12-13, 2013

Date(s) for which you are claiming per diem: Sept 11-13, 2013

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting and you are not claiming per diem for any travel days, you are entitled to an additional day of per diem.

N/A already claiming 9/11 as travel day
Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, nm

Return to (City): Alamogordo, nm

What mode of transportation did you use?
 privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

NONE

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 9/12/13
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

Alamogordo - Ruidoso = 410 x 2 = 92 x \$0.565 = \$51.98

State of New Mexico
 Voucher Batch Report
 BusinessUnit 11100 Legislative Council Service
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsofDate 09/06/2013
 Voucher Vchr VchrlineDescr

Number	Line	Line#	Distr Account	Account	Description	Fund	VendorName	1099	WithHold	Year	Accounting Period	Month	PurchaseOrder	Invoice Number	Total Amount
00012608	1	547900	MILEAGE	12900	Miscellaneous Expense	12900	HERRELL ST-001			2014	09		MVAC - HERRELL		249.73
00012608	2	547900	PER DIEM	12900	Miscellaneous Expense	12900	HERRELL ST-001			2014	09		MVAC - HERRELL		352.00
														Total For Voucher	601.73

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

AGENCY NAME Legislative Council Board & Commission

PAGE 09/05/2013
 AGENCY CODE 111 VOUCHER NUMBER 13 129.00 12608

NAME Representative Stella Yvette Herrell
 SOCIAL SECURITY NUMBER 0000083772
 CAR LICENSE NUMBER
 MODEL
 YEAR
 POST OF DUTY
 RESIDENCE
 PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM		CHARACTER OF EXPENDITURES	ODOMETER READINGS		AMOUNTS		
	DEPARTURE	ARRIVAL		ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS
09/02/13 09/03/13			Alamogordo to Santa Fe and return (MAP miles) LEGISLATIVE COUNCIL business (MVAC)	442	249.73			249.73 0.00
09/02/13 09/03/13			Alamogordo to Santa Fe 2 days @ \$176. travel day 09/02 LEGISLATIVE COUNCIL business (MVAC)			352.00		352.00 0.00

PER DIEM IS BASED ON (CHECK ONE)
 ACTUAL
 APPROVED RATES
 TOTALS 442 249.73 352.00 0.00 601.73
 ADVANCE AMOUNT @ 80%
 ADJUSTED REIMBURSEMENT

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

Yvette Herrell
 I 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 *Stella Yvette Herrell* DATE 09/03/13

REIMBURSEMENT FORM

****PLEASE SIGN IN INK****

Name: Yvette Herrell

Name of Meeting: Military and Veterans' Affairs Committee

Location of Meeting: Santa Fe - Air National Guard

Meeting Dates: Sept 3, 2013

Date(s) for which you are claiming per diem: Sept 2 & 3, 2013

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

 Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, NM

Return to (City): Alamogordo, NM

What mode of transportation did you use?

privately owned auto?

public transportation? If so, attach ticket stubs.

privately owned airplane?

other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

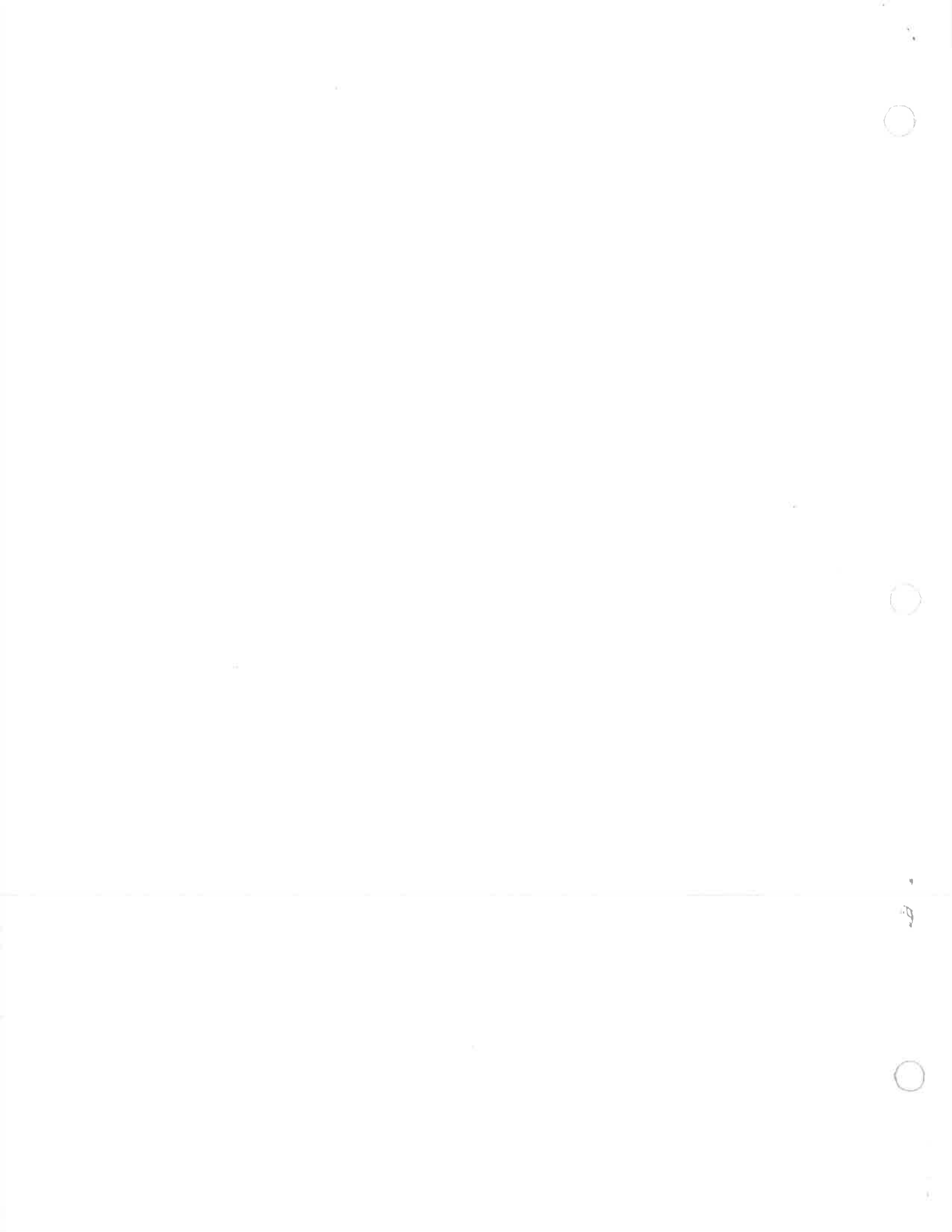
What other committees will you be attending or have you attended this week? Dates?

NONE

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 9/3/13
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!



State of New Mexico
 Voucher Batch Report
 BusinessUnit 11100 Legislative Council Service
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DEA/FCD
 AscOfDate 08/30/2013
 Voucher Vchr VchrLineDescr

Number	Line	Line#	Distr Account	Account	Fund	VendorName	WithHold	Accounting Year	Accounting Month	PurchaseOrder Invoice Number	Total Amount
00012555	1	547900	Miscellaneous Expense	12900	12900	HERRELL ST-001		2014	08	NMFA - HERRELL	328.83
00012555	2	547900	Miscellaneous Expense	12900	12900	HERRELL ST-001		2014	08	NMFA - HERRELL	528.00
Total For Voucher											856.83



AGENCY NAME
Legislative Council-Board & Commission

PAGE 08/29/2013
VOUCHER NUMBER 111
AGENCY CODE 13-129-00 12555

NAME: Representative Stella Yvette Herrell
 SOCIAL SECURITY NUMBER: 0000083772
 CAR LICENSE NUMBER: []
 MODEL: []
 YEAR: []
 POST OF DUTY: []
 RESIDENCE: []
 PROPOSED (ADVANCE VOUCHER) []
 ACTUAL (RECOUPMENT VOUCHER) [X]

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
08/25/13 08/27/13				Alamogordo to Taos and return (MAP miles) LEGISLATIVE COUNCIL business (NMFA)	582	328.83	328.83			328.83 0.00
08/25/13 08/27/13				Alamogordo to Taos and return 3 days @ \$176, travel day 08/25 LEGISLATIVE COUNCIL business (NMFA)				528.00		528.00 0.00
TOTALS					582	328.83	328.83	528.00	0.00	856.83
PER DIEM IS BASED ON (CHECK ONE)					ADVANCE AMOUNT @ 80%			ADJUSTED REIMBURSEMENT		
ACTUAL <input type="checkbox"/>					APPROVED RATES <input checked="" type="checkbox"/>					

I, Yvette Herrell
 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: [Signature] DATE: 8-26-13

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

REIMBURSEMENT FORM

****PLEASE SIGN IN INK****

Name: Yvette Herrell

Name of Meeting: New Mexico Finance Authority Oversight Committee

Location of Meeting: UNM Camp. Toas, NM

Meeting Dates: Aug. 26 & 27, 2013

Date(s) for which you are claiming per diem: Aug 25, 26, 27

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

 Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, NM

Return to (City): Alamogordo, NM

What mode of transportation did you use?

privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

NONE

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 8-26-13
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsOfDate 08/28/2013

Voucher Number	Vchr VchrLineDescr	Distr Account	Account	Fund	VendorName	1099 WithHold	Accounting Year	Accounting Month	PurchaseOrder Invoice Number	Total Amount
00011799	1 MILEAGE	542300	Brd & Comm Member I/S	13300	HERRELL ST-001		2014	08	CCJ/AUG/SF	249.73
00011799	2 PER DIEM	542300	Brd & Comm Member I/S	13300	HERRELL ST-001		2014	08	CCJ/AUG/SF	528.00
Total For Voucher										777.73

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

AGENCY NAME: Legislative Interim Expense

PAGE: 08/28/2013

DATE

VOUCHER NUMBER: 14-133-011799

PAGE: 131

AGENCY CODE

NAME: Representative Yvette Herrell

POST OF DUTY

CAR LICENSE NUMBER

MODEL

YEAR

RESIDENCE

PROPOSED (ADVANCE VOUCHER)

ACTUAL (RECOUPMENT VOUCHER)

SOCIAL SECURITY NUMBER: 0000003772

NORMAL WORK DAY

DATE	TIME: SHOW AM OR PM		CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS		
	DEPARTURE	ARRIVAL		ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
08/22/13 08/23/13			Alamogordo to Santa Fe and return MAP MILES COURTS, CORRECTIONS & JUSTICE COMMITTEE		442.0	249.73			249.73 0.00
08/22/13 08/23/13			Alamogordo to Santa Fe and return 3 X 176.0 TRAVEL DAY COURTS, CORRECTIONS & JUSTICE COMMITTEE				528.00		528.00 0.00
				TOTALS	442	249.73	528.00	0.00	777.73
PER DIEM IS BASED ON (CHECK ONE)									
ACTUAL <input type="checkbox"/>									
APPROVED RATES <input checked="" type="checkbox"/>									

PAYEE SIGN HERE: *Yvette Herrell*

DATE: 08-22-13

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.

REIMBURSEMENT FORM
****PLEASE SIGN IN INK****

Name: Yvette Herrell

Name of Meeting: Courts, Corrections and Justice Committee

Location of Meeting: SANTA FE CAPITOL

Meeting Dates: AUG. 22-23, 2013

Date(s) for which you are claiming per diem: 8/22 - 8/23 per staff

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): ALAMOGORDO, NM

Return to (City): ALAMOGORDO, NM

What mode of transportation did you use?
 privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?
NONE

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 8-22-13
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

State of New Mexico
 Member Batch Report
 Session Unit 13100 Legislature
 Members with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 Report Date 07/30/2013
 Member Vchr VchrLineDescr

Member	Vchr	VchrLineDescr	Distr Account	Account	Fund	VendorName	1099	WithbHold	Year	Accounting Period	Month	PurchaseOrder	Invoice Number	Total Amount
011645	1	MILEAGE	547900	Miscellaneous Expense	13300	HERRELL ST-001			2014	07	07		APP'D WNRC/JULY/	256.51
011645	2	PER DIEM	547900	Miscellaneous Expense	13300	HERRELL ST-001			2014	07	07		APP'D WNRC/JULY/	352.00
													Total For Voucher	608.51

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

AGENCY NAME Legislative Interim Expense
 NAME Representative Yvette Herrrell
 SOCIAL SECURITY NUMBER 0000005772
 NORMAL WORK DAY

CAR LICENSE NUMBER POST OF DUTY
 MODEL RESIDENCE
 YEAR

PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM		CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS			TOTALS
	DEPARTURE	ARRIVAL		ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS		
07/25/13 07/26/13			Alamogordo to Clovis and return MAP MILES INTERIM COMMITTEE APPROVAL - WNRC/JULY/CLOVIS			454.0	256.51			256.51 0.00
07/25/13 07/26/13			Alamogordo to Clovis and return 2 X 176.0 INTERIM COMMITTEE APPROVAL - WNRC/JULY/CLOVIS					352.00		352.00 0.00
				TOTALS		454	256.51	352.00	0.00	608.51

PER DIEM IS BASED ON (CHECK ONE)
 ACTUAL
 APPROVED RATES

ADVANCE AMOUNT @ 80%
 ADJUSTED REIMBURSEMENT

Yvette Herrrell
 I, Yvette Herrrell 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 Yvette Herrrell DATE: 7/25/13

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

REIMBURSEMENT FORM

PLEASE SIGN IN INK

Name: Yvette Herrell

Name of Meeting: Water and Natural Resources Committee

Location of Meeting: Clovis Civic Center

Meeting Dates: July 24-26, 2013

Date(s) for which you are claiming per diem: July 24-25, 2013
25 & 26 JF

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): ALAMOGORDO, NM

Return to (City): ALAMOGORDO, NM

What mode of transportation did you use?
 privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

NONE

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 7/25/13
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

te of New Mexico
 cher Batch Report
 inessUnit 13100 Legislature
 chers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 fDate 07/25/2013
 cher Vchr VchrLineDescr

ber	Line	Line#	Distr Account	Account	Fund	VendorName	1099	WithHold	Year	Accounting Period	Month	PurchaseOrder	Invoice Number	Total Amount
011593	1	542300	Brd & Comm Member I/S	13300	13300	HERRELL ST-001			2014	07			CCJ/JULY/ABQ	233.91
011593	2	542300	Brd & Comm Member I/S	13300	13300	HERRELL ST-001			2014	07			CCJ/JULY/ABQ	528.00
													Total For Voucher	761.91

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

AGENCY NAME Legislative Interim Expense

PAGE 07/24/2013

VOUCHER NUMBER 14-133-011593

AGENCY CODE 131

NAME Representative Yvette Herrell

SOCIAL SECURITY NUMBER 0000083772

CAR LICENSE NUMBER POST OF DUTY

MODEL RESIDENCE

YEAR

PROPOSED (ADVANCE VOUCHER)

ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM		CHARACTER OF EXPENDITURES	ODOMETER READINGS				AMOUNTS		
	DEPARTURE	ARRIVAL		ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS	
07/21/13 07/23/13			Lamogordo to Albuquerque and return MAP MILES COURTS, CORRECTIONS & JUSTICE COMMITTEE			414.0	233.91			233.91 0.00
07/21/13 07/23/13			Lamogordo to Albuquerque and return 3 X 176.0 TRAVEL DAY (07/21/13) COURTS, CORRECTIONS & JUSTICE COMMITTEE					528.00		528.00 0.00
				TOTALS	414	233.91	528.00	0.00	761.91	
PER DIEM IS BASED ON (CHECK ONE)				<input type="checkbox"/> ACTUAL <input checked="" type="checkbox"/> APPROVED RATES						

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, Yvette Herrell
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 Yvette Herrell DATE 7/27/13

REIMBURSEMENT FORM
PLEASE SIGN IN INK

Name: Yvette Herrell

Name of Meeting: Courts, Corrections and Justice Committee

Location of Meeting: LNM, Albuquerque, NM

Meeting Dates: July 22-23, 2013

Date(s) for which you are claiming per diem: July 21-23, 2013
(YH) July 21-23, 2013

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

NO Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): ALAMOGORSO, NM

Return to (City): ALAMOGORSO, NM

What mode of transportation did you use?
 privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 7/22/13
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved BY DFA/FCD
 Voucher Date 07/12/2013
 Voucher Vchr VchrLineDescr

Number	Line	Line#	Description	Fund	VendorName	1099	Withhold	Accounting Year	Period	Month	PurchaseOrder Invoice Number	Total Amount
00011486	1	542300	Brd & Comm Member I/S	13300	HERRELL ST-001			2014	07	07	ERD/JULY/FARMING	439.57
00011486	2	542300	Brd & Comm Member I/S	13300	HERRELL ST-001			2014	07	07	ERD/JULY/FARMING	352.00
											Total For Voucher	791.57

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

PAGE _____ DATE 07/11/2013
 AGENCY CODE 131 VOUCHER NUMBER 14-133-011486

AGENCY NAME Legislative Interim Expense

NAME Representative Yvette Herrrell POST OF DUTY _____
 SOCIAL SECURITY NUMBER 0000083772 CAR LICENSE NUMBER _____
 MODEL _____ RESIDENCE _____
 YEAR _____
 PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS					
			DEPARTURE	ARRIVAL	ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS	
07/08/13 07/09/13		Alamogordo to Farmington and return MAP MILES ECONOMIC & RURAL DEVELOPMENT COMMITTEE			778.0	439.57				439.57 0.00	
07/08/13 07/09/13		Alamogordo to Farmington and return 2 X 176.0 ECONOMIC & RURAL DEVELOPMENT COMMITTEE					352.00			352.00 0.00	
PER DIEM IS BASED ON (CHECK ONE)						TOTALS			778 439.57 352.00 0.00 791.57		
ACTUAL						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 the Per Diem and Mileage Act.

I, Yvette Herrrell
 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 [Signature] DATE: 7/8/13

REIMBURSEMENT FORM

****PLEASE SIGN IN INK****

Name: Yvette Herrell

Name of Meeting: Economic and Rural Development Committee

Location of Meeting: Farmington San Juan College

Meeting Dates: July 8-9, 2013

Date(s) for which you are claiming per diem: July 8-9, 2013

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

 Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, nm

Return to (City): Alamogordo, nm

What mode of transportation did you use?

privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

NONE

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 7/8/13
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

State of New Mexico
 Voucher Batch Report
 BusinessUnit 11100 Legislative Council Service
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 asofDate 07/08/2013
 Voucher Vchr VchrLineDescr

Number	Line	Line#	Distr Account	Account	Fund	VendorName	WithHold	Accounting Period	PurchaseOrder Invoice Number	Total Amount
				Description				Year	Month	
00012151	1	547900	12900	Miscellaneous Expense	12900	HERRELL ST-001		2014	07	176.00
										176.00
										Total For Voucher

AGENCY NAME: Legislative Council-Board & Commission

NAME: Representative Stella Yvette Herrell
 SOCIAL SECURITY NUMBER: 0000083772
 NORMAL WORK DAY:
 CAR LICENSE NUMBER:
 MODEL:
 YEAR:
 POST OF DUTY:
 RESIDENCE:
 PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS	AMOUNTS			TOTALS	
						ENTER START & FINISH @ 80%	NO. OF MILES	MILEAGE		PER DIEM
07/01/13 07/01/13				Alamogordo to Roswell and return 1 day @ \$176/ LEGISLATIVE COUNCIL business (MVAC)		176.00			176.00	0.00
TOTALS						0	0.00	176.00	0.00	176.00
PER DIEM IS BASED ON (CHECK ONE)										
ACTUAL <input type="checkbox"/>										
APPROVED RATES <input checked="" type="checkbox"/>										

I, Yvette Herrell
 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: Yvette Herrell DATE: 7/3/13

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

REIMBURSEMENT FORM

PLEASE SIGN IN INK

Name: Yvette Herrell

Name of Meeting: Military and Veterans' Affairs Committee

Location of Meeting: Roswell, NM

Meeting Dates: 7-1-13

Date(s) for which you are claiming per diem: 7-1-13

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, nm

Return to (City): Alamogordo, nm

What mode of transportation did you use?

privately owned auto?

privately owned airplane?

public transportation? If so, attach ticket stubs.

other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? Sen. Burt

What other committees will you be attending or have you attended this week? Dates?

None

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 7-1-13
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

State of New Mexico
 Voucher Batch Report
 BusinessUnit 11100 Legislative Council Service
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 Voucher Vchr VchrLineDescr 06/10/2013
 Voucher Vchr VchrLineDescr 06/10/2013

Number	Line	Distr Account	Account	Description	Fund	VendorName	1099	WithHold	Year	Accounting Period	Month	PurchaseOrder	Invoice Number	Total Amount
00011987	1	547900	Miscellaneous Expense	Miscellaneous Expense	12900	HERRELL ST-001			2013	06	06		HERRELL	249.73
00011987	2	547900	Miscellaneous Expense	Miscellaneous Expense	12900	HERRELL ST-001			2013	06	06		HERRELL	352.00
													Total For Voucher	601.73

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

AGENCY NAME: Legislative Council-Board & Commission

PAGE: 06/07/2013
 AGENCY CODE: 111
 VOUCHER NUMBER: 13-129-00 11987

NAME: Representative Stella Yvette Herrrell
 SOCIAL SECURITY NUMBER: 0000083772
 NORMAL WORK DAY:

CAR LICENSE NUMBER: _____ POST OF DUTY: _____
 MODEL: _____ RESIDENCE: _____
 YEAR: _____

DATE	TIME: SHOW AM OR PM		CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS		
	DEPARTURE	ARRIVAL		ENTER START & FINISH @ 80%	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
06/05/13 06/06/13			Alamogordo to Santa Fe and return (MAP miles) LEGISLATIVE COUNCIL business (MVAC)	442	249.73			249.73 0.00	
06/05/13 06/06/13			Alamogordo to Santa Fe 2 days @ \$176, travel day 06/05 LEGISLATIVE COUNCIL business (MVAC)			352.00		352.00 0.00	
PER DIEM IS BASED ON (CHECK ONE)				TOTALS	442	249.73	352.00	601.73	
ACTUAL				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 the Per Diem and Mileage Act.

PAYEE SIGN HERE: *Stella Yvette Herrrell* DATE: 06/05/13

REIMBURSEMENT FORM
PLEASE SIGN IN INK

Name: Yvette Herrell

Name of Meeting: Military and Veterans' Affairs Committee

Location of Meeting: Santa Fe Capitol

Meeting Dates: June 6, 2013

Date(s) for which you are claiming per diem: June (5) + 6, 2013

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

 Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): ALAMOGORDO, NM

Return to (City): ALAMOGORDO, NM

What mode of transportation did you use?

privately owned auto?

 public transportation? If so, attach ticket stubs.

 privately owned airplane?

 other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement?

What other committees will you be attending or have you attended this week? Dates?

June 4, 2013, ERD

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 6/6/13
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsofDate 06/06/2013
 Voucher Vchr VchrLineDescr

Number	Line	Line#	Distr Account	Account	Fund	VendorName	1099	WithHold	Accounting Period	PurchaseOrder Invoice Number	Total Amount	
				Description					Year	Month		
00011300	1	542300	Brd & Comm Member I/S	13300	HERRELL ST-001				2013	06	ERD/JUNE/SF	249.73
00011300	2	542300	Brd & Comm Member I/S	13300	HERRELL ST-001				2013	06	ERD/JUNE/SF	352.00
											Total For Voucher	601.73

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

AGENCY NAME: Legislative Interim Expense

PAGE: 06/05/2013
 AGENCY CODE: 131
 VOUCHER NUMBER: 13-133-011300

NAME: Representative Stella Yvette Herrell
 SOCIAL SECURITY NUMBER: 0000083772
 CAR LICENSE NUMBER: _____
 MODEL: _____
 YEAR: _____
 POST OF DUTY: _____
 RESIDENCE: _____
 PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
06/03/13 06/04/13				Alamogordo to Santa Fe and return MAP MILES ECONOMIC & RURAL DEVELOPMENT COMMITTEE	442.0	249.73	249.73			249.73 0.00
06/03/13 06/04/13				Alamogordo to Santa Fe and return 2 X 176.0 TRAVEL DAY (06/03/13) ECONOMIC & RURAL DEVELOPMENT COMMITTEE				352.00		352.00 0.00
PER DIEM IS BASED ON (CHECK ONE)					TOTALS	442	249.73	352.00	0.00	601.73
ACTUAL <input type="checkbox"/>					ADVANCE AMOUNT @ 80%					
APPROVED RATES <input checked="" type="checkbox"/>					ADJUSTED REIMBURSEMENT					

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, Yvette Herrell 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: [Signature] DATE: 6-4-13

REIMBURSEMENT FORM
PLEASE SIGN IN INK

Name: Yvette Herrell

Name of Meeting: Economic and Rural Development Committee

Location of Meeting: Santa Fe - Capitol

Meeting Dates: June 4, 2013

Date(s) for which you are claiming per diem: June 3rd + 4th 2013

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

N/A already claiming 613 as travel day
Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, NM

Return to (City): Alamogordo, NM

What mode of transportation did you use?

privately owned auto?

privately owned airplane?

public transportation? If so, attach ticket stubs.

other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

MVA - June 6th

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 6/4/13
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

State of New Mexico
 Voucher Batch Report
 BusinessUnit 11100 Legislative Council Service
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsofDate 06/04/2013
 Voucher Vchr VchrLineDescr

Number	Line	Vchr	VchrLineDescr	Distr	Account	Account	Description	Fund	VendorName	WithHold	Accounting	Year	Month	PurchaseOrder	Invoice Number	Total Amount
00011942	1		MILEAGE	1	547900	12900	Miscellaneous Expense	12900	HERRELL ST-001		2013	06	06		NMFA - HERRELL	249.73
00011942	2		PER DIEM	1	547900	12900	Miscellaneous Expense	12900	HERRELL ST-001		2013	06	06		NMFA - HERRELL	308.00
Total For Voucher																557.73

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

AGENCY NAME: Legislative Council-Board & Commission

PAGE: 06/03/2013
 AGENCY CODE: 111
 VOUCHER NUMBER: 13-129-00 11942

NAME: Representative Stella Yvette Herrell
 SOCIAL SECURITY NUMBER: 0000083772
 CAR LICENSE NUMBER: []
 MODEL: []
 YEAR: []
 POST OF DUTY: []
 RESIDENCE: []
 PROPOSED (ADVANCE VOUCHER) []
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM		CHARACTER OF EXPENDITURES	ODOMETER READINGS		AMOUNTS			TOTALS
	DEPARTURE	ARRIVAL		ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	
05/29/13 05/30/13			Alamogordo to Santa Fe and return (MAP miles) LEGISLATIVE COUNCIL business (NMFA)		442	249.73			249.73 0.00
05/29/13 05/30/13			Alamogordo to Santa Fe and return 2 days @ \$514. travel day 05/29 LEGISLATIVE COUNCIL business (NMFA)				308.00		308.00 0.00
PER DIEM IS BASED ON (CHECK ONE)				TOTALS					
ACTUAL <input type="checkbox"/>				442		249.73			557.73
APPROVED RATES <input checked="" type="checkbox"/>						308.00			0.00

ADVANCE AMOUNT @ 80% []
 ADJUSTED REIMBURSEMENT []
 Yvette Herrell

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, Yvette Herrell 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: Yvette Herrell DATE: 5-30-13

REIMBURSEMENT FORM
****PLEASE SIGN IN INK****

Name: Yvette Herrell

Name of Meeting: New Mexico Finance Authority Oversight Committee

Location of Meeting: Santa Fe, NM

Meeting Dates: May 30, 2013

Date(s) for which you are claiming per diem: May (29) + 30, 2013

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

NO YH
Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, NM

Return to (City): Alamogordo, NM

What mode of transportation did you use?

privately owned auto? ___ privately owned airplane?
 public transportation? If so, attach ticket stubs. ___ other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes ___

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

None

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 5-30-13
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

State of New Mexico
 Voucher Batch Report

BusinessUnit 13100 Legislature

Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD

AsOfDate 12/23/2014

Voucher Vchr VchrLineDescr

Total Amount

PurchaseOrder Invoice Number

Accounting Period

WithHold

VendorName

Fund

Account

Distr Account

Number Line

Line#

Year

Month

WithHold

VendorName

Fund

Description

Distr Account

00014138	1	PARKING,MILES	1	542004	Legislator O/S Travel	13300	HERRELL ST-001	2015	12	ALEC & ALS/DEC/W	141.32
00014138	2	PER DIEM	1	542004	Legislator O/S Travel	13300	HERRELL ST-001	2015	12	ALEC & ALS/DEC/W	825.00
00014138	3	PER DIEM	1	542004	Legislator O/S Travel	13300	HERRELL ST-001	2015	12	ALEC & ALS/DEC/W	660.00
Total For Voucher											1626.32

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

PAGE	DATE
131	12/23/2014
AGENCY CODE	VOUCHER NUMBER
15-133-014138	

AGENCY NAME: Legislative Interim Expense

NAME	POST OF DUTY
Representative Yvette Herrell	
SOCIAL SECURITY NUMBER	RESIDENCE
0000083772	
NORMAL WORK DAY	

DATE	TIME: SHOW AM OR PM	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS				AMOUNTS		
				ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS	
12/02/14 12/10/14			Alamogordo to Washington, DC (via. El Paso) and return (PARKING=45.00;MILES=96.32) AMERICAN LEGISLATIVE EXCHANGE COUNCIL (ALEC) - WASHINGTON, DC		172.0	96.32 45.00				96.32 45.00
12/02/14 12/06/14			Alamogordo to Washington, DC (via. El Paso) and return 5 X 165.0 AMERICAN LEGISLATIVE EXCHANGE COUNCIL (ALEC) - WASHINGTON, DC				825.00			825.00 0.00
12/07/14 12/10/14			in Washington, DC in Washington, DC 4 X 165.0 ASSEMBLY OF STATE LEGISLATORS (ALS) - WASHINGTON, DC				660.00			660.00 0.00
PER DIEM IS BASED ON (CHECK ONE)				TOTALS	172	141.32	1485.00	0.00		1626.32
ACTUAL				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 the Per Diem and Mileage Act.

I, Yvette Herrell 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: Yvette Herrell DATE: 12/18/14

REIMBURSEMENT FORM
****PLEASE SIGN IN INK****

Name:

Wette Herrell

Name of Meeting:

SNPS - ALEC

Location of Meeting:

Washington DC

Meeting Dates:

Dec. 3-6, 2014

Date(s) for which you are claiming per diem:

Dec 3-6, 2014

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting and you are not claiming per diem for any travel days, you are entitled to an additional day of per diem.

N/A does not apply

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Drove to EL PASO INTL. AIRPORT

Departed from (City):

Alamogordo, NM

Return to (City):

Alamogordo, NM
to EL PASO, TX

What mode of transportation did you use?

privately owned auto?

public transportation? If so, attach ticket stubs.

privately owned airplane?
 other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement?

What other committees will you be attending or have you attended this week? Dates?

Mt. Vernon Meetings 12/8-11/14 - 12/9/14

If you have other outstanding travel, please stop by or call the Accounting Office.

(Signed) (Please sign in ink)

Wette Herrell
12/16/14

(Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

mileage (172) = 96.32
parking = 45.00
Total = 141.32

Per diem = 5 x 165.00 = \$825.00

State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsOfDate 10/27/2014
 Voucher Vchr VchrLineDescr

Number	Line	Line#	Distr Account	Account	Description	Fund	VendorName	WithHold	Accounting Period	Year	Month	PurchaseOrder	Invoice Number	Total Amount
00013709	1	542001	Legis Voting Mbr PerDi	13300	HERRELL ST-001	13300	HERRELL ST-001		2015	10	10		NMFA/OCT/IAS CRU	76.16
00013709	2	542001	Legis Voting Mbr PerDi	13300	HERRELL ST-001	13300	HERRELL ST-001		2015	10	10		NMFA/OCT/IAS CRU	330.00
													Total For Voucher	406.16

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

AGENCY NAME: Legislative Interim Expense

PAGE: 10/27/2014
 AGENCY CODE: 131
 VOUCHER NUMBER: 15-133-013709

NAME: Representative Yvette Herrell
 SOCIAL SECURITY NUMBER: 0000083772
 CAR LICENSE NUMBER: _____
 MODEL: _____
 YEAR: _____
 POST OF DUTY: _____
 RESIDENCE: _____
 PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES ENTER DESTINATION, NATURE OF OFFICIAL BUSINESS, PARTY CONTACTED AND MISCELLANEOUS	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
10/20/14 10/21/14				Alamogordo to Las Cruces and return MAP MILES NM FINANCE AUTHORITY OVERSIGHT COMMITTEE		136.0	76.16			76.16 0.00
10/20/14 10/21/14				Alamogordo to Las Cruces and return 2 X 165.0 NM FINANCE AUTHORITY OVERSIGHT COMMITTEE				330.00		330.00 0.00
TOTALS					136		76.16	330.00	0.00	406.16

PER DIEM IS BASED ON (CHECK ONE)
 ACTUAL
 APPROVED RATES

ADVANCE AMOUNT @ 80%
 ADJUSTED REIMBURSEMENT

I, Yvette Herrell
 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: Yvette Herrell DATE: 10/20/14

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

REIMBURSEMENT FORM
PLEASE SIGN IN INK

OCT 27 14 RCVD

Name: Yvette Herrell
Name of Meeting: New Mexico Finance Authority Oversight Committee
Location of Meeting: NMSU - Las Cruces
Meeting Dates: Oct 20-21, 2014
Date(s) for which you are claiming per diem: Oct 20 & 21, 2014

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting and you are not claiming per diem for any travel days, you are entitled to an additional day of per diem.

 Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, nm
Return to (City): Alamogordo, nm

What mode of transportation did you use?
 privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?
None

If you have other outstanding travel, please stop by or call the Accounting Office.
Yvette Herrell 10/20/14
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsofDate 10/21/2014

Number	Line	Vchr	VchrLineDescr	Distr Account	Account	Fund	VendorName	1099	WithHold	Accounting Year	Accounting Month	PurchaseOrder Invoice Number	Total Amount
00013686	1		MILEAGE	542001	Legis Voting Mbr PerDi	13300	HERRELL ST-001			2015	10	CCJ/OCT/LAS CRUC	76.16
00013686	2		PER DIEM	542001	Legis Voting Mbr PerDi	13300	HERRELL ST-001			2015	10	CCJ/OCT/LAS CRUC	165.00
												Total For Voucher	241.16



AGENCY NAME Legislative Interim Expense

PAGE 10/20/2014
 AGENCY CODE 131
 VOUCHER NUMBER 15-133-013686

NAME Representative Yvette Herrell
 SOCIAL SECURITY NUMBER 0000083772
 NORMAL WORK DAY
 CAR LICENSE NUMBER
 MODEL
 YEAR
 POST OF DUTY
 RESIDENCE
 PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS	AMOUNTS					
						ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
10/16/14 10/16/14				Alamogordo to Las Cruces and return MAP MILES COURTS, CORRECTIONS & JUSTICE COMMITTEE		136.0	76.16	330.00 165.00			76.16 0.00
10/16/14 10/16/14				Alamogordo to Las Cruces and return 1 X 165.0 COURTS, CORRECTIONS & JUSTICE COMMITTEE							165.00 330.00 0.00
PER DIEM IS BASED ON (CHECK ONE)					TOTALS	136	76.16	165.00 330.00	0.00		241.16 466.16
ACTUAL					ADVANCE AMOUNT @ 80%						
APPROVED RATES					ADJUSTED REIMBURSEMENT						

I, Yvette Herrell
 do solemnly swear that the above claim for reimbursement is just and proper in all respects and complies with the DFA Regulations Governing the Per Diem and Mileage Act.
 PAYEE SIGN HERE [Signature] DATE: 10/16/14

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

State of New Mexico
 Voucher Batch Report

BusinessUnit 13100 Legislature

Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD

AsOfDate 10/09/2014

Voucher Vchr VchrLineDescr

PurchaseOrder Invoice Number Total Amount

Number	Line	Line#	Distr Account	Account	Description	Fund	VendorName	1099	WithHold	Year	Accounting Period	Month	Total Amount
00013609	1	542001	Legis Voting Mbr PerDi	13300	HERRELL ST-001	2015	10	119.28			ERD/OCT/SANTA TE		119.28
00013609	2	542001	Legis Voting Mbr PerDi	13300	HERRELL ST-001	2015	10	495.00			ERD/OCT/SANTA TE		495.00
												614.28	
Total For Voucher												614.28	

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

PAGE: 10/08/2014
 AGENCY CODE: 131
 VOUCHER NUMBER: 15-133-013609

AGENCY NAME: Legislative Interim Expense

NAME: Representative Yvette Herrell
 SOCIAL SECURITY NUMBER: 0000083772
 CAR LICENSE NUMBER: _____
 MODEL: _____
 YEAR: _____
 POST OF DUTY: _____
 RESIDENCE: _____

PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
10/02/14 10/03/14				Alamogordo to Santa Teresa to Las Cruces and return MAP MILES ECONOMIC & RURAL DEVELOPMENT COMMITTEE		213.0	119.28			119.28 0.00
10/02/14 10/03/14				Alamogordo to Santa Teresa to Las Cruces and return 3 X 165.0 TRAVEL DAY ECONOMIC & RURAL DEVELOPMENT COMMITTEE				495.00		495.00 0.00
TOTALS						243.23	119.28	495.00	0.00	614.28

PER DIEM IS BASED ON (CHECK ONE)
 ACTUAL
 APPROVED RATES

1. Yvette Herrell
 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: [Signature] DATE: 10/3/14

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

REIMBURSEMENT FORM
PLEASE SIGN IN INK

0010614R000

Name: Yvette Herrell

Name of Meeting: Economic and Rural Development Committee

Location of Meeting: Santa Teresa & Las Cruces

Meeting Dates: Oct 2 and 3, 2014

Date(s) for which you are claiming per diem: Oct 2-3, 2014

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, nm

Return to (City): Alamogordo, nm

What mode of transportation did you use?
 privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 10/3/14
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

Alamogordo - Santa Teresa - Las Cruces - Alamogordo
105 40 68

$213 \times \$0.56 = \119.28

From: Alamogordo, NM
To: Santa Teresa, NM
105.4 miles
1 hrs 55 min

A Alamogordo, NM

Total Distance: 105.4 miles
Total Time: 1 hrs 55 min

Directions	Mileage	Total Mileage
1. Freeways merge and become I-25 S	65.0 miles	65.0 miles
2. Continue, name changes to El Paso I-10 E	6.0 miles	71.0 miles
3. Freeways merge and become I-10 E/US-180 E/US-180 E	1.4 miles	72.4 miles
4. Exit right following the sign Aircraft Rd/Paseo del Norte(TX-178) (EXIT 8)	26.6 miles	99.0 miles
5. Turn right on Aircraft Rd/TX-178 W	0.5 miles	99.5 miles
6. Turn left on Westside Dr/FM-280	2.6 miles	102.1 miles
7. Turn right on Country Club Rd/NM-184	2.5 miles	104.6 miles
8. Bear right to Country Club Rd	0.6 miles	105.2 miles
9. Arrive at your destination	0.2 miles	105.4 miles

B Santa Teresa, NM

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From: Santa Teresa, NM
To: Las Cruces, NM
40.0 miles
49 min 54 sec

A Santa Teresa, NM

Total Distance: 40.0 miles
Total Time: 49 min 54 sec

	Directions	Mileage	Total Mileage
1.	Turn left on N Country Club Rd	1000 feet	1000 feet
2.	Turn left on Country Club Rd	50 feet	1050 feet
3.	Bear right to Country Club Rd/NM-184	0.4 miles	0.8 miles
4.	Turn left on Westside Dr/FM-260	0.8 miles	1.2 miles
5.	Turn right on TX-178 E	2.5 miles	3.7 miles
6.	Turn left on N Desert Blvd	2.7 miles	6.4 miles
7.	Enter ramp following the sign I-10 W	0.6 miles	7.0 miles
8.	Freeway forks, keep left to Las Cruces/Deming/I-10 W	27.1 miles	34.1 miles
9.	Exit right following the sign NM-28 (EXIT 140)/Ave. de Mesilla	4.2 miles	38.3 miles
10.	Ramp forks, keep right to NM-28 N/Ave de Mesilla	0.2 miles	38.5 miles
11.	Turn left continuing on S Main St/NM-478 N	0.8 miles	39.3 miles
12.	Arrive at your destination	0.7 miles	40.0 miles

B Las Cruces, NM

Any directions obtained from this site or obtained from a Rand McNally mobile device are intended to be used for planning purposes, and are subject to Rand McNally's Terms of Use and Privacy Policy. Do not use this site or other Rand McNally mobile devices or services in a way that distracts you and prevents you from obeying traffic and safety laws. Rand McNally makes no representation or guarantee concerning the accuracy of the content, route usability, traffic, road conditions or road construction projects, and you assume all risk in planning your route.
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State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/PCD
 AsOfDate 09/17/2014
 Voucher Vchr VchrLineDescr

Number	Line	Line#	Description	Fund	VendorName	WithHold	Accounting Period	Year	Month	PurchaseOrder	Invoice Number	Total Amount
00013451	1	542001	Legis Voting Mbr PerDi	13300	HERRELL ST-001		2015	09	09		NMFA/SEP/BELEN &	211.12
00013451	2	542001	Legis Voting Mbr PerDi	13300	HERRELL ST-001		2015	09	09		NMFA/SEP/BELEN &	477.00
											Total For Voucher	688.12

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

AGENCY NAME: Legislative Interim Expense

PAGE: 09/16/2014

AGENCY CODE: 131
VOUCHER NUMBER: 15-133-013451

NAME: Representative Yvette Herrell
 SOCIAL SECURITY NUMBER: 0000083772
 CAR LICENSE NUMBER: []
 MODEL: []
 YEAR: []
 POST OF DUTY: []
 RESIDENCE: []
 PROPOSED (ADVANCE VOUCHER) []
 ACTUAL (RECOUPMENT VOUCHER) [XX]

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS				AMOUNTS		
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS	
09/10/14 09/11/14				Alamogordo to Belen to Los Lunas and return MAP MILES NM FINANCE AUTHORITY OVERSIGHT COMMITTEE	377.0	211.12				211.12 0.00	
09/10/14 09/11/14				Alamogordo to Belen to Los Lunas and return 3 X 159.0 TRAVEL DAY NM FINANCE AUTHORITY OVERSIGHT COMMITTEE				477.00		477.00 0.00	

PER DIEM IS BASED ON (CHECK ONE)
 ACTUAL
 APPROVED RATES
 TOTALS: 377, 211.12, 477.00, 0.00, 688.12
 ADVANCE AMOUNT @ 80%
 ADJUSTED REIMBURSEMENT

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

Yvette Herrell
 I 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: *Yvette Herrell* DATE: 9/10/14

REIMBURSEMENT FORM
****PLEASE SIGN IN INK****

SEP 15 14 14:00

Name: Yvette Herrell

Name of Meeting: New Mexico Finance Authority Oversight Committee

Location of Meeting: Belen & Los Lunas, NM

Meeting Dates: Sept 10-12, 2014

Date(s) for which you are claiming per diem: Sept 10th & 11th

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo nm

Return to (City): Alamogordo nm

What mode of transportation did you use?
 privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?
No

If you have other outstanding travel, please stop by or call the Accounting Office.
Yvette Herrell 9/10/14
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

Alamogordo - Belen - Los Lunas - Alamogordo
177 13 187

277 x \$ 0.57 = \$ 211.19

State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/PCD
 AsofDate 09/09/2014
 Voucher Vchr VchrLineDescr

PurchaseOrder Invoice Number
 Accounting Period Year Month
 VendorName 1099 WithHold
 Fund
 Description
 Legis OT Trvl-non mbr 13300 HERRELL ST-001
 Legis OT Trvl-non mbr 13300 HERRELL ST-001

Number Line
 00013421 1 MILEAGE
 00013421 2 PER DIEM

Fund 13300
 Description
 Legis OT Trvl-non mbr
 Legis OT Trvl-non mbr

APP'D WNRC/SEP/A
 APP'D WNRC/SEP/A
 Total For Voucher

123.20
 159.00
 282.20

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

AGENCY NAME: Legislative Interim Expense

PAGE: 09/09/2014
 AGENCY CODE: 131
 VOUCHER NUMBER: 15-133-013421

NAME: Representative Yvette Herrell
 SOCIAL SECURITY NUMBER: 0000083772
 NORMAL WORK DAY:

CAR LICENSE NUMBER: _____ POST OF DUTY: _____
 MODEL: _____ RESIDENCE: _____
 YEAR: _____

PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
09/05/14 09/05/14				Alamogordo to Artesia and return MAP MILES INTERIM COMMITTEE APPROVAL - WNRC/SEP/ARTESIA		220.0	123.20			123.20 0.00
09/05/14 09/05/14				Alamogordo to Artesia and return 1 X 159.0 INTERIM COMMITTEE APPROVAL - WNRC/SEP/ARETSIA				159.00		159.00 0.00
PER DIEM IS BASED ON (CHECK ONE)					TOTALS	220	123.20	159.00	0.00	282.20
ACTUAL <input type="checkbox"/>					ADVANCE AMOUNT @ 80%					
APPROVED RATES <input checked="" type="checkbox"/>					ADJUSTED REIMBURSEMENT					

PAYEE SIGN HERE: *Yvette Herrell* DATE: 9/5/14

I, Yvette Herrell 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.

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

© 2007 State of NM

Just Mileage
NOT DAYS

REIMBURSEMENT FORM

****PLEASE SIGN IN INK****

SEP 09 14 RCVD

Name: Yvette Herrell

Name of Meeting: Water and Natural Resources Committee

Location of Meeting: Artesia, NM

Meeting Dates: Sept. 4-5, 2014

Date(s) for which you are claiming per diem: ~~Sept 5, 2014~~ None

claiming 9/5/14 per Rep.

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

NIA does not want to claim
Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, NM

Return to (City): Alamogordo, NM

What mode of transportation did you use?

privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates? _____

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 9/5/14
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsofDate 09/09/2014
 Voucher Vchr VchrLineDescr

Number Line
 00013408 1 MILEAGE
 00013408 2 PER DIEM

Distr Account
 1 542001
 1 542001

Account Description
 Legis Voting Mbr PerDi
 Legis Voting Mbr PerDi

Fund
 13300
 13300

VendorName
 HERRELL ST-001
 HERRELL ST-001

WithHold
 1099

Accounting Period
 2015 09
 2015 09

PurchaseOrder Invoice Number
 ERD/SEP/TAOS
 ERD/SEP/TAOS

Total Amount
 325.92
 477.00
 802.92

Total For Voucher

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

PAGE 09/09/2014
 AGENCY CODE 131
 VOUCHER NUMBER 15-133-013408

AGENCY NAME Legislative Interim Expense

NAME Representative Yvette Herrell
 SOCIAL SECURITY NUMBER ~~066665772~~ 000083772
 NORMAL WORK DAY
 CAR LICENSE NUMBER
 MODEL
 YEAR
 POST OF DUTY
 RESIDENCE
 PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM		CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS		
	DEPARTURE	ARRIVAL		ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
09/02/14 09/03/14			Alamogordo to Taos and return MAP MILES ECONOMIC & RURAL DEVELOPMENT COMMITTEE	582.0	325.92			325.92 0.00	
09/02/14 09/03/14			Alamogordo to Taos and return 3 X 159.0 TRAVEL DAY ECONOMIC & RURAL DEVELOPMENT COMMITTEE			477.00		477.00 0.00	
PER DIEM IS BASED ON (CHECK ONE)				TOTALS	582	325.92	477.00	802.92	
ACTUAL <input type="checkbox"/>				ADVANCE AMOUNT @ 80%					
APPROVED RATES <input checked="" type="checkbox"/>				ADJUSTED REIMBURSEMENT					

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

Yvette Herrell
 I 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 *Yvette Herrell* DATE: 9/2/14

REIMBURSEMENT FORM

PLEASE SIGN IN INK

SEP 04 14 14:00

Name: Yvette Herrell

Name of Meeting: Economic and Rural Development Committee

Location of Meeting: Taos, NM

Meeting Dates: Sept. 2-3, 2014

Date(s) for which you are claiming per diem: Sept 2 & 3, 2014

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, NM

Return to (City): Alamogordo, NM

What mode of transportation did you use?
 privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates? _____

Will attend WNR in Artesia, NM Sept 4 & 5.

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 9/2/14
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsOfDate 08/13/2014
 Voucher Vchr VchrLineDescr

Number	Line	Line#	Description	Account	Fund	VendorName	WithHold	Accounting Period	PurchaseOrder Invoice Number	Total Amount
								Year	Month	
00013267	1	542001	Legis Voting Mbr PerDi	13300	13300	HERRELL ST-001		2015	08	231.84
00013267	2	542001	Legis Voting Mbr PerDi	13300	13300	HERRELL ST-001		2015	08	318.00
Total For Voucher										549.84

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

PAGE: 08/12/2014
 AGENCY CODE: 131
 VOUCHER NUMBER: 15-133-013267

AGENCY NAME: Legislative Interim Expense

NAME: Representative Yvette Herrell
 SOCIAL SECURITY NUMBER: 0000083772
 CAR LICENSE NUMBER: _____
 MODEL: _____
 YEAR: _____
 POST OF DUTY: _____
 RESIDENCE: _____

PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
08/06/14 08/06/14				Alamogordo to Albuquerque and return MAP MILES COURTS, CORRECTIONS & JUSTICE COMMITTEE		414.0	231.84			231.84 0.00
08/06/14 08/06/14				Alamogordo to Albuquerque and return 2 X 159.0 TRAVEL DAY COURTS, CORRECTIONS & JUSTICE COMMITTEE				318.00		318.00 0.00
TOTALS					414		231.84	318.00	0.00	549.84

PER DIEM IS BASED ON (CHECK ONE)
 ACTUAL
 APPROVED RATES

Yvette Herrell
 I, Yvette Herrell 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: Yvette Herrell DATE: 08/14

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

REIMBURSEMENT FORM
PLEASE SIGN IN INK

Name: Yvette Herrell

Name of Meeting: Courts, Corrections and Justice Committee

Location of Meeting: UNM Law Library -

Meeting Dates: Aug 6-7, 2014

Date(s) for which you are claiming per diem: Aug 6, 2014

AUG 09 14 14:00

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): ALAMOGORDO, NM

Return to (City): ALAMOGORDO, NM

What mode of transportation did you use?

- privately owned auto? privately owned airplane?
- public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates? _____

None

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 8/6/14
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved BY DFA/FCD
 AsofDate 07/30/2014
 Voucher Vchr VchrLineDescr

Number	Line	Line#	Distr Account	Account	Fund	VendorName	1099	WithHold	Year	Accounting Period	Month	PurchaseOrder Invoice Number	Total Amount
00013115	1	542001	Legis Voting Mbr	PerDi	13300	HERRELL ST-001			2015	07	07	NMFA/JULY/RUIDOS	51.52
00013115	2	542001	Legis Voting Mbr	PerDi	13300	HERRELL ST-001			2015	07	07	NMFA/JULY/RUIDOS	159.00
Total For Voucher													210.52

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

PAGE 07/22/2014
 AGENCY CODE 131 VOUCHER NUMBER 15-133-013115

AGENCY NAME Legislative Interim Expense

NAME Representative Yvette Herrell POST OF DUTY
 SOCIAL SECURITY NUMBER 0000083772 RESIDENCE
 NORMAL WORK DAY

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
07/17/14 07/17/14				Alamogordo to Ruidoso and return MAP MILES NM FINANCE AUTHORITY OVERSIGHT COMMITTEE	92.0	51.52				51.52 0.00
07/17/14 07/17/14				Alamogordo to Ruidoso and return 1 X 159.0 NM FINANCE AUTHORITY OVERSIGHT COMMITTEE			159.00			159.00 0.00
TOTALS					92	51.52	159.00	0.00		210.52

PER DIEM IS BASED ON (CHECK ONE)
 ACTUAL
 APPROVED RATES

I, Yvette Herrell
 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 Yvette Herrell DATE 7/17/14

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

State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsofDate 07/29/2014
 Voucher Vchr VchrLineDescr

Number	Line	Line#	Distr Account	Account	Description	Fund	VendorName	1099	WithHold	Year	Accounting Period	Month	PurchaseOrder	Invoice Number	Total Amount
00013071	1	542000	Legislator Per Diem	13300	HERRELL ST-001	2015	07	231.84	ERD/JULY/ABQ						231.84
00013071	2	542000	Legislator per Diem	13300	HERRELL ST-001	2015	07	318.00	ERD/JULY/ABQ						318.00
													Total For Voucher	549.84	

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

AGENCY NAME: Legislative Interim Expense

PAGE: 07/14/2014
 AGENCY CODE: 131
 VOUCHER NUMBER: 15-133-0130667 |

NAME: Representative Yvette Herrell
 SOCIAL SECURITY NUMBER: 0000083772
 NORMAL WORK DAY: PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS		
					ENTER START & FINISH	NO OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
07/07/14 07/07/14				Alamogordo to Albuquerque and return MAP MILES ECONOMIC & RURAL DEVELOPMENT COMMITTEE	414.0	231.84	231.84	318.00		231.84 0.00
07/07/14 07/07/14				Alamogordo to Albuquerque and return 2 X 159.0 TRAVEL DAY ECONOMIC & RURAL DEVELOPMENT COMMITTEE				318.00		318.00 0.00
PER DIEM IS BASED ON (CHECK ONE)					TOTALS	414	231.84	318.00	0.00	549.84
ACTUAL <input type="checkbox"/>					ADVANCE AMOUNT @ 80%					
APPROVED RATES <input checked="" type="checkbox"/>					ADJUSTED REIMBURSEMENT					

I, Yvette Herrell
 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: [Signature] DATE: 7/7/14

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

REIMBURSEMENT FORM
PLEASE SIGN IN INK

JUL 10 14 RCVD

Name: Yvette Herrell

Name of Meeting: Economic and Rural Development Committee

Location of Meeting: UNM - Albuquerque

Meeting Dates: July 7-9, 2014

Date(s) for which you are claiming per diem: July 7, 2014

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, NM

Return to (City): Alamogordo, NM

What mode of transportation did you use?

- privately owned auto? privately owned airplane?
- public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

None

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 7-7-14
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

State of New Mexico
 Voucher Batch Report
 BusinessUnit 13100 Legislature
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsOfDate 07/07/2014
 Voucher Vchr VchrLineDescr

Total Amount

Number	Line	Line#	Description	Account	Distr Account	Fund	VendorName	1099	WithHold	Year	Month	PurchaseOrder	Invoice Number	Total Amount
00013014	1	542300	Brd & Comm Member I/S	13300	13300	HERRELL ST-001				2015	07	NMFA/JULYABQ		231.84
00013014	2	542300	Brd & Comm Member I/S	13300	13300	HERRELL ST-001				2015	07	NMFA/JULYABQ		318.00
													Total For Voucher	549.84

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

PAGE _____ DATE 07/07/2014
 AGENCY CODE 131 VOUCHER NUMBER 15-133-013014

AGENCY NAME Legislative Interim Expense

NAME Representative Yvette Herrrell
 CAR LICENSE NUMBER _____ POST OF DUTY _____
 SOCIAL SECURITY NUMBER 0000083772 MODEL _____ RESIDENCE _____
 NORMAL WORK DAY YEAR _____

PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS			TOTALS
			ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS		
07/01/14 07/01/14	DEPARTURE	Alamogordo to Albuquerque and return MAP MILES NM FINANCE AUTHORITY OVERSIGHT COMMITTEE	414.0	231.84	231.84			231.84 0.00	
07/01/14 07/01/14	ARRIVAL	Alamogordo to Albuquerque and return 2 X 159.0 TRAVEL DAY NM FINANCE AUTHORITY OVERSIGHT COMMITTEE				318.00		318.00 0.00	
PER DIEM IS BASED ON (CHECK ONE)			TOTALS	414	231.84	318.00	0.00	549.84	
ACTUAL <input type="checkbox"/>			ADVANCE AMOUNT @ 80%						
APPROVED RATES <input checked="" type="checkbox"/>			ADJUSTED REIMBURSEMENT						

I, Yvette Herrrell
 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 Yvette Herrrell DATE 7/1/14

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

REIMBURSEMENT FORM
****PLEASE SIGN IN INK****

Name: Yvette Herrell

Name of Meeting: New Mexico Finance Authority Oversight Committee

Location of Meeting: UNM - Albuquerque, NM

Meeting Dates: July 1, 2014

Date(s) for which you are claiming per diem: July 1, 2014

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, NM

Return to (City): Alamogordo, NM

What mode of transportation did you use?
 privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

RECORDED JUL 02 14 0000 If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?
NONE

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 7/1/14
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

State of New York
 Voucher Batch Report
 BusinessUnit 11100 Legislative Council Service
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved BY DFA/FCD
 AsOfDate 09/18/2015
 Voucher Vchr VchrLineDescr

Total Amount

PurchaseOrder Invoice Number

Accounting Period

VendorName 1099 WithHold

Fund Description

Distr Account

Year Month

Year Month

Number	Line	Line#	Description	Fund	VendorName	1099 WithHold	Year	Month	Total Amount
00016547	1	542002	Legis Advisory Member	12900	HERRELL ST-001		2016	09	238.05
00016547	2	542002	Legis Advisory Member	12900	HERRELL ST-001		2016	09	330.00
Total For Voucher									568.05

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

AGENCY NAME Legislative Council - Board & Commission

PAGE	DATE
11100	9/16/2015
AGENCY CODE	VOUCHER NUMBER
11100	16-12900-016547

NAME	REPRESENTATIVE YVETTE HERRELL	POST OF DUTY		PROPOSED (ADVANCE VOUCHER)	<input type="checkbox"/>
SOCIAL SECURITY NUMBER	0000083772	CAR LICENSE NUMBER		ACTUAL (RECOUPMENT VOUCHER)	<input checked="" type="checkbox"/>
NORMAL WORK DAY		MODEL			
		YEAR			
		RESIDENCE			

DATE	TIME: SHOW AM OR PM		CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS		
	DEPARTURE	ARRIVAL		ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS
9/14/2015			Alamogordo to Albuquerque and return (map miles @ 0.575 per mile)	414	238.05			238.05	
9/14/2015			LEGISLATIVE COUNCIL Business (JOBS) Alamogordo to Albuquerque and return			330.00		330.00	
9/14/2015			(2 DAYS @ \$165, TRAVEL DAY PER 100 MILE RULE) LEGISLATIVE COUNCIL Business (JOBS)					330.00	
				TOTALS	414	238.05	330.00	0.00	568.05
PER DIEM IS BASED ON (CHECK ONE)									
ACTUAL				<input type="checkbox"/>					
APPROVED RATES				<input checked="" type="checkbox"/>					

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, Yvette Herrell 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 Yvette Herrell DATE 9/14/15

REIMBURSEMENT FORM
****PLEASE SIGN IN INK****

SEP 15 15 2015

Name: Yvette Herrell

Name of Meeting: Jobs Council

Location of Meeting: Albuquerque

Meeting Dates: 9-14-15

Date(s) for which you are claiming per diem: 9-14-15

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, NM

Return to (City): Alamogordo, NM

What mode of transportation did you use?

privately owned auto?

public transportation? If so, attach ticket stubs.

privately owned airplane?

other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?

None

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 9/14/15
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!



State of New Mexico

Voucher Batch Report

BusinessUnit 13100 Legislature

Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD

AsOfDate 08/17/2015

Voucher Vchr VchrLineDescr

PurchaseOrder Invoice Number

Total Amount

Accounting Period

Year

Month

WithHold

Fund

VendorName

Account

Description

Line#

Distr Account

Legislator O/S Travel

Legislator O/S Travel

Number	Line	Line#	Distr Account	Account	Description	Fund	VendorName	WithHold	Year	Month	Total Amount
00014934	1	542004	13300	13300	Legislator O/S Travel	13300	HERRELL ST-001		2016	08	1226.11
00014934	2	542004	13300	13300	Legislator O/S Travel	13300	HERRELL ST-001		2016	08	825.00
Total For Voucher											2051.11

ALEC/JULY/SAN DI
ALEC/JULY/SAN DI

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

AGENCY NAME Legislative Interim Expense

PAGE DATE 8/14/2015
AGENCY CODE 13100 VOUCHER NUMBER 16-13300-014934

NAME REPRESENTATIVE YVETTE HERRELL POST OF DUTY
 SOCIAL SECURITY NUMBER 00000003772 MODEL
 NORMAL WORK DAY YEAR

PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

DATE	TIME: SHOW AM OR PM	CHARACTER OF EXPENDITURES	ODOMETER READINGS			AMOUNTS			TOTALS
			DEPARTURE	ARRIVAL	ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	
7/21/2015		Alamogordo to San Diego and return (map miles @ 0.575 per mile=\$98.90; airfare=\$587.51; parking=\$25.00; taxi=\$14.70; reg fee=\$500.00)			172	98.90			98.90
7/25/2015		ALEC 2015 ANNUAL MEETING - San Diego, CA Alamogordo to San Diego and return (5 DAYS @ \$165) ALEC 2015 ANNUAL MEETING - San Diego, CA				627.21	500.00	825.00	1,127.21
			TOTALS	172	726.11	825.00	500.00	2,051.11	
PER DIEM IS BASED ON (CHECK ONE)			<input type="checkbox"/>	<input checked="" type="checkbox"/>					
ACTUAL									
APPROVED RATES									

I, Yvette Herrell
 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 Yvette Herrell DATE: 8-3-15

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

Southwest Airlines RECEIPT

DATE: 21JUL15 CONFIRMATION NUMBER: 8UXECX AGENT: e71997 EXPIRATION DATE: 05JUL16 TICKET#: 5262128097935

From	To	Flt	Date	Dep	Arr	BC
ELP	LAS	794	21JUL	1020A	1100A	W
LAS	SAN	872	21JUL	135P	240P	W
SAN	PHX	4300	25JUL	610P	725P	Y
PHX	ELP	2117	25JUL	820P	1030P	Y

Customer Name	Base Fare	Fees Taxes	Total	Estimated Earn Points
HERRELL/ STELLA YWETTE	504.47	83.04	587.51	4314
TICKET TOTAL	504.47	83.04	587.51	

NONTRANSFERABLE
 VI #####8899 HERRELL/ STELLA \$42.51
 FP *ETKT \$545.00 VI AUTH: 05316C \$42.51

Rapid Rewards points earned are only estimates.
 Visit Southwest.com for the most accurate totals - including A-List & A-List Preferred Member bonus points

EL PASO INTERNATIONAL AIRPORT
 915 771 7990
 EL PASO, TEXAS 79925

Fee Computer Number: 17
 Cashier: FLORES Id #120
 Transaction Number: 101923
 Entered: 07/21/2015 09:08
 Exited: 07/25/2015 23:39
 Ticket #33784 Dispenser #9
 Lot: Lot 2
 Area: Area 2
 Rate: LONGTERM
 Parking Fee: \$ 25.00
 Total Fee: \$ 25.00
 Visa A \$ 25.00
 Credit Card Number: *****8899
 Total Paid: \$ 25.00

Thank You for choosing
 Standard Parking
 Have a nice day

YELLOW RADIO SERVICE

444-4444
 FROM ALL LOCAL AREA CODES

TERMINAL ID: 020 250 571
 VEHICLE ID: 0611
 DRIVER ID: ****2130
 HELP NUMBER: 12921
 PREMIUMS: 1
 07/21/2015
 START: 15:37 END: 15:46
 DISTANCE: 7.00 RATE: 1
 CAR AMOUNT: \$ 12.00
 EXTRA AMOUNT: \$ 2.00

TOTAL: \$ 14.00
 TIP AMOUNT: \$ 4.30
 GRAND TOTAL: \$ 20.00

CASH RECEIPT

WWW.DRIVED.COM
 THANKS FOR RIDING WITH YELLOW
 ASK ABOUT TAXICARD & SENIOR DISCOUNT
 H151000002



\$14.70 taxi
 T: ps - not an allowable
 reimbursement, ASE

Receipt
ORDER-22010



Order Information

Date 5/31/2015
PO Number
Status Paid
Balance Due \$0.00
Credit Due \$0.00

Customer Information

Full Name Yvette Herrell
Work Phone
Primary Street P.O. Box 4338
Primary City Alamogordo
Primary State/Province NM
Primary Zip/Postal Code 88311
Primary Country USA

Order Line Items

Contact	Product	Unit Price	Unit Discount	Total
Yvette Herrell	ALEC Legislative Member - 2yr - Full Conference - 2015 Annual Meeting	\$500.00		\$500.00
		Registrant 1 Subtotal:		\$500.00
			Tax Amount:	\$0.00
			Total:	\$500.00

Payments

Date Received	Type	Authorization ID/Check Number	Amount
5/31/2015	Credit Card	7222338183	\$500.00

American Legislative Exchange Council
2900 Crystal Drive, Suite 600 Arlington, VA 22202
Tel. (703) 373-0933 Fax: (703) 373-0927
www.alec.org

FIN: 52-0140979

REIMBURSEMENT FORM
PLEASE SIGN IN INK

Name: Yvette Herrell
Name of Meeting: ALEC Annual Meeting
Location of Meeting: San Diego, CA
Meeting Dates: July 21 - 25, 2015
Date(s) for which you are claiming per diem: 7/21 - 7/25

CVS 101010

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting and you are not claiming per diem for any travel days, you are entitled to an additional day of per diem.

N/A - For interim comm. use. AEE
 Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): Alamogordo, NM
to EL PASO Airport
Return to (City): Alamogordo, NM

What mode of transportation did you use?
 privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement? _____

What other committees will you be attending or have you attended this week? Dates?
None

If you have other outstanding travel, please stop by or call the Accounting Office.

Yvette Herrell 8/3/15
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

LCS, 411 state Cap 87501

172 = 98.90 = base = 825.00
car = 587.51
pkg = 25.00
taxi = 14.70
rea = 500.00

Revised 4/12/10
2051.11



State of New Mexico
 Voucher Batch Report
 BusinessUnit 11100 Legislative Council Service
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DFA/FCD
 AsofDate 07/31/2015
 Voucher Vchr VchrLineDescr

Number	Line	Line#	Distr Account	Account	Fund	VendorName	1099	WithHold	Accounting Year	Accounting Month	PurchaseOrder Invoice Number	Total Amount
00016122	1	542002	Legis Advisory Member	12900	HERRELL ST-001			2016	07		JOBS - HERRELL	52.90
00016122	2	542002	Legis Advisory Member	12900	HERRELL ST-001			2016	07		JOBS - HERRELL	165.00
											Total For Voucher	217.90

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

AGENCY NAME Legislative Council - Board & Commission

NAME REPRESENTATIVE YVETTE HERRELL
 SOCIAL SECURITY NUMBER 0000083772
 NORMAL WORK DAY
 CAR LICENSE NUMBER
 MODEL
 YEAR
 POST OF DUTY
 RESIDENCE
 PROPOSED (ADVANCE VOUCHER)
 ACTUAL (RECOUPMENT VOUCHER)

PAGE
 DATE 7/20/2015
 AGENCY CODE 11100
 VOUCHER NUMBER 16-12900-016122

DATE	TIME: SHOW AM OR PM	DEPARTURE	ARRIVAL	CHARACTER OF EXPENDITURES ENTER DESTINATION, NATURE OF OFFICIAL BUSINESS, PARTY CONTACTED AND MISCELLANEOUS	ODOMETER READINGS			AMOUNTS				
					ENTER START & FINISH	NO. OF MILES	MILEAGE	PER DIEM	MISCELLANEOUS	TOTALS		
7/6/2015				Alamogordo to Ruidoso and return (map miles @ 0.575 per mile)		92	52.90			52.90	0.00	52.90
7/6/2015				JOBS COUNCIL					165.00			165.00
7/6/2015				Alamogordo to Ruidoso and return (1 DAY @ \$165)								165.00
7/6/2015				JOBS COUNCIL								0.00
PER DIEM IS BASED ON (CHECK ONE)					TOTALS	92	52.90	165.00	0.00	217.90		
ACTUAL <input type="checkbox"/>					ADVANCE AMOUNT @ 80%							
APPROVED RATES <input checked="" type="checkbox"/>					ADJUSTED REIMBURSEMENT							

I, Yvette Herrell
 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 [Signature] DATE: 7/6/15

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

REIMBURSEMENT FORM
****PLEASE SIGN IN INK****

JUL 07 15 09:50

Name: Yvette Herrell

Name of Meeting: Jobs Council

Location of Meeting: Buidoso, nm

Meeting Dates: July 6, 2015

Date(s) for which you are claiming per diem: July 6, 2015

NOTE: You may receive per diem for each calendar day that you attended a meeting plus each calendar day spent traveling to and from the meeting when necessary. Alternatively, if you traveled one hundred or more miles one-way to attend your meeting **and you are not claiming per diem for any travel days**, you are entitled to an additional day of per diem.

 Please check here if you traveled one hundred or more miles one-way to attend your meeting and are not claiming per diem for any time spent traveling and you wish to be paid an additional day of per diem.

Departed from (City): ALAMOGORDO } PER EMAIL

Return to (City): ALAMOGORDO } (PG)

What mode of transportation did you use?
 privately owned auto? privately owned airplane?
 public transportation? If so, attach ticket stubs. other?

Were you traveling with another public official or state employee who would be entitled to claim mileage? No Yes

If yes, who wishes to receive the mileage reimbursement?

What other committees will you be attending or have you attended this week? Dates?
None

If you have other outstanding travel, please stop by or call the Accounting Office.
Yvette Herrell 7/6/15
(Signed) (Please sign in ink) (Date)

PLEASE NOTE: VOUCHERS CANNOT BE PROCESSED UNTIL THIS FORM IS COMPLETE. THANK YOU!

Garcia, Robert

From: Ryan, Tessa
Sent: Tuesday, July 21, 2015 7:46 AM
To: Herrell Yvette; Garcia, Robert
Subject: FW: Jobs Council

Dear Representative Herrell,

I am forwarding your message to Robert Garcia, who was probably the one who called you.

You're welcome, and no need to apologize—I am always glad to help.

Sincerely,
Tessa

Tessa Ryan | N.M. Legislative Council Service | (505) 986-4637

From: yvette herrell [<mailto:yherrell@yahoo.com>]
Sent: Monday, July 20, 2015 11:06 PM
To: Ryan, Tessa
Subject: Jobs Council

Hi,

I know you were not the one who called and asked me about per diem for the recent Jobs Council meeting in Ruidoso, but could you please pass this note on to the gentleman who is working on that.

My apologies, but I erased his message accidentally. I believe he was wanting to know if I wanted payment for mileage. I left from Alamogordo to Ruidoso and back to Alamogordo. Mileage may not be available, if it is, can you please tell him that I would like mileage payment included. Apparently, I did not fill out the form with the locations.

Thank you very much, and I am sorry to bother you with this, but I am leaving early in the morning for a conference and won't be able to call.

Thank you!

Yvette Herrell