

HOUSE APPROPRIATIONS AND FINANCE COMMITTEE SUBSTITUTE FOR
HOUSE BILLS 90 & 96

45TH LEGISLATURE - STATE OF NEW MEXICO - FIRST SESSION, 2001

AN ACT

RELATING TO REIMBURSEMENT FOR PER DIEM AND MILEAGE EXPENSES;
INCREASING RATES.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF NEW MEXICO:

Section 1. Section 10-8-4 NMSA 1978 (being Laws 1963,
Chapter 31, Section 3, as amended) is amended to read:

"10-8-4. PER DIEM AND MILEAGE RATES--IN LIEU OF
PAYMENT. --

A. Notwithstanding any other specific law to the
contrary and except as provided in Subsection I of this
section, every nonsalaried public officer shall receive either
reimbursement pursuant to the provisions of Subsection K or L
of this section or ~~[up to seventy-five dollars (\$75.00)]~~
ninety-five dollars (\$95.00) per diem expenses:

(1) for each board or committee meeting

1 attended; or

2 (2) for each day spent in discharge of
3 official duties for travel within the state but away from his
4 home.

5 Nonsalaried public officers who travel to attend a board
6 or committee meeting may elect to be reimbursed per diem under
7 either Paragraph (1) or (2) of this subsection.

8 B. Every salaried public officer or employee who
9 is traveling within the state but away from his home and away
10 from his designated post of duty on official business shall
11 receive either reimbursement pursuant to the provisions of
12 Subsection K or L of this section or:

13 (1) [~~up to sixty-five dollars (\$65.00)]~~
14 eighty-five dollars (\$85.00) per diem expenses for each day
15 spent in the discharge of his official duties for a salaried
16 public officer or employee of a local public body or state
17 agency. If the secretary finds that a per diem allowance of
18 [~~sixty-five dollars (\$65.00)]~~ eighty-five dollars (\$85.00) is
19 inadequate for reimbursement of expenses in any municipality
20 of this state, the secretary may authorize the reimbursement
21 of per diem for travel to such municipality not to exceed
22 [~~seventy-five dollars (\$75.00)]~~ one hundred thirty-five
23 dollars (\$135); or

24 (2) [~~up to sixty-five dollars (\$65.00)]~~
25 eighty-five dollars (\$85.00) per diem expenses for each day

1 spent in the discharge of his official duties for a salaried
 2 public officer or employee of a public post-secondary
 3 educational institution. If the governing board finds that a
 4 per diem allowance of [~~sixty-five dollars (\$65.00)~~] eighty-
 5 five dollars (\$85.00) is inadequate for reimbursement of
 6 expenses in any municipality of this state, the governing
 7 board may authorize the reimbursement of per diem for travel
 8 to such municipality not to exceed [~~seventy-five dollars~~
 9 [~~\$75.00~~] one hundred thirty-five dollars (\$135).

10 C. Every public officer or employee shall receive
 11 either reimbursement pursuant to the provisions of Subsection
 12 K or L of this section or:

13 (1) for public officers or employees of a
 14 state agency or local public body, [~~up to seventy-five dollars~~
 15 [~~\$75.00~~] one hundred fifteen dollars (\$115) per diem expenses
 16 for each day of travel outside the state on official business.
 17 If the secretary finds that a per diem allowance of [~~seventy-~~
 18 [~~five dollars (\$75.00)~~] one hundred fifteen dollars (\$115) is
 19 inadequate for out-of-state travel to a geographical area, the
 20 secretary may authorize per diem not to exceed [~~ninety-five~~
 21 [~~dollars (\$95.00)~~] two hundred fifteen dollars (\$215) for out-
 22 of-state travel to such geographical area; provided that the
 23 secretary may authorize per diem for travel to a locality
 24 inside or outside the continental United States for a public
 25 officer or employee who is reimbursed solely from federal

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1 funds in accordance with the rate allowed by the federal
2 government for travel to that locality. In lieu of per diem,
3 [~~persons~~] a person trained in the field of accountancy and
4 performing duties in that field of training as an employee
5 while assigned for periods exceeding three weeks per
6 assignment to travel out-of-state on official business may
7 receive either reimbursement pursuant to the provisions of
8 Subsection L of this section or actual expenses not to exceed
9 [~~ninety-five dollars (\$95.00)~~] two hundred fifteen dollars
10 (\$215) per day. Expenses shall be substantiated in accordance
11 with rules promulgated by the department of finance and
12 administration. The secretary may promulgate rules defining
13 what constitutes out-of-state travel for purposes of the Per
14 Diem and Mileage Act; or

15 (2) for public officers or employees of a
16 public post-secondary educational institution, [~~up to seventy-~~
17 ~~five dollars (\$75.00)~~] one hundred fifteen dollars (\$115) per
18 diem expenses for each day of travel outside the state on
19 official business. If the governing board finds that a per
20 diem allowance of [~~seventy-five dollars (\$75.00)~~] one hundred
21 fifteen dollars (\$115) is inadequate for out-of-state travel
22 to a geographical area, the governing board may authorize per
23 diem not to exceed [~~ninety-five dollars (\$95.00)~~] two hundred
24 fifteen dollars (\$215) for out-of-state travel to such
25 geographical area; provided that the governing board may

1 authorize per diem for travel to a locality inside or outside
 2 the continental United States for a public officer or employee
 3 who is reimbursed solely from federal funds in accordance with
 4 the rate allowed by the federal government for travel to that
 5 locality. Expenses shall be substantiated in accordance with
 6 rules promulgated by the governing board. The governing board
 7 may promulgate rules defining what constitutes out-of-state
 8 travel for purposes of the Per Diem and Mileage Act.

9 D. Every public officer or employee shall receive
 10 [~~twenty-five cents (\$.25)~~] thirty-two cents (\$.32) a mile for
 11 each mile traveled in a privately owned vehicle or [~~forty~~
 12 ~~cents (\$.40)~~] up to eighty-eight cents (\$.88) a mile for each
 13 mile traveled in a privately owned airplane if the travel is
 14 necessary to the discharge of his official duties and if the
 15 private conveyance is not a common carrier. Provided,
 16 however, that only one person shall receive mileage for each
 17 mile traveled in a single privately owned vehicle or airplane
 18 except in the case of common carriers, in which case the
 19 person shall receive the cost of the ticket in lieu of the
 20 mileage allowance.

21 E. The per diem and mileage or per diem and cost
 22 of tickets for common carriers paid to salaried public
 23 officers or employees is in lieu of actual expenses for
 24 transportation, lodging and subsistence.

25 F. In addition to the in-state per diem set forth

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1 in this section, the department of finance and administration,
2 by [~~regulation~~] rule, may authorize a flat subsistence rate in
3 the amount set by the legislature in the general
4 [~~appropriations~~] appropriation act for commissioned officers
5 of the New Mexico state police in accordance with rules [~~and~~
6 ~~regulations~~] promulgated by the department of finance and
7 administration.

8 G. In lieu of the in-state per diem set in
9 Subsection B of this section, the department of finance and
10 administration may, by [~~regulation~~] rule, authorize a flat
11 monthly subsistence rate for certain employees of the state
12 highway and transportation department; provided that the
13 payments made under this subsection shall not exceed the
14 maximum amount that would be paid under Subsection B of this
15 section.

16 H. Per diem received by nonsalaried public
17 officers for travel on official business or in the discharge
18 of their official duties, other than attending a board or
19 committee meeting, and per diem received by public officers
20 and employees for travel on official business shall be
21 prorated in accordance with [~~regulations~~] rules of the
22 department of finance and administration or the governing
23 board.

24 I. The provisions of Subsection A of this section
25 do not apply to payment of per diem expense to a nonsalaried

1 public official of a municipality for attendance at board or
 2 committee meetings held within the boundaries of the
 3 municipality.

4 J. In addition to any other penalties prescribed
 5 by law for false swearing on an official voucher, it shall be
 6 cause for removal or dismissal from office.

7 K. With prior written approval of the secretary or
 8 the secretary's designee or the local public body, a
 9 nonsalaried public officer of a state agency or local public
 10 body, salaried public officer of a state agency or local
 11 public body or salaried employee of a state agency or local
 12 public body is entitled to per diem expenses under this
 13 subsection and shall receive:

14 (1) reimbursement for actual expenses for
 15 lodging; and

16 (2) reimbursement for actual expenses for
 17 meals not to exceed [~~twenty-two dollars fifty cents (\$22.50)~~]
 18 thirty dollars (\$30.00) per day for in-state travel and forty-
 19 five dollars (\$45.00) per day for out-of-state travel.

20 L. With prior written approval of the governing
 21 board or its designee, a nonsalaried public officer of a
 22 public post-secondary educational institution, a salaried
 23 public officer of a public post-secondary educational
 24 institution or a salaried employee of a public post-secondary
 25 educational institution is entitled to per diem expenses under

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1 this subsection and shall receive:

2 (1) reimbursement for actual expenses for
3 lodging; and

4 (2) reimbursement for actual expenses for
5 meals not to exceed [~~twenty-two dollars fifty cents (\$22.50)~~]
6 thirty dollars (\$30.00) per day for in-state travel and forty-
7 five dollars (\$45.00) per day for out-of-state travel."

8 Section 2. EFFECTIVE DATE. -- The effective date of the
9 provisions of this act is July 1, 2001.