

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

SENATE BILL 13

48TH LEGISLATURE - STATE OF NEW MEXICO - SECOND SESSION, 2008

INTRODUCED BY

Leonard Lee Rawson

AN ACT

RELATING TO THE LEGISLATIVE BRANCH; ALLOWING LEGISLATIVE
REIMBURSEMENT FOR PARKING EXPENSES WHEN TRAVELING OUT-OF-STATE.

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

Section 1. Section 2-1-9 NMSA 1978 (being Laws 1971,
Chapter 1, Section 11, as amended) is amended to read:

"2-1-9. OUT-OF-STATE TRAVEL--IN-STATE TRAVEL.--

A. Out-of-state travel of members, officers and
employees of the legislative branch of government shall be
exempt from approval by any member of the executive branch.

B. Members of the legislature serving on official
business for interim committees within the state shall receive:

(1) per diem at the internal revenue service
per diem rate as provided in Section 2-1-8 NMSA 1978 for each
day served, including travel time, and the cost of public

.170429.1

underscored material = new
[bracketed material] = delete

underscored material = new
[bracketed material] = delete

1 transportation by the shortest, most direct route or mileage
2 for each mile traveled by the shortest, most direct route by
3 automobiles at the internal revenue service standard mileage
4 rate or by privately owned aircraft at the air mileage rate set
5 out by the rules adopted by the department of finance and
6 administration pursuant to the Per Diem and Mileage Act; and

7 (2) per diem for one additional day at the
8 internal revenue service per diem rate as provided in Section
9 2-1-8 NMSA 1978 if, in order to serve on official business for
10 an interim committee, a legislator travels to a location that
11 is one hundred or more miles from the location of the
12 legislator's point of departure; provided that, pursuant to
13 policies adopted by the New Mexico legislative council, per
14 diem under this paragraph shall be paid only if the legislator
15 is not entitled to per diem for travel time as provided in
16 Paragraph (1) of this subsection.

17 C. Reimbursement for out-of-state travel on
18 committee business shall be as follows:

19 (1) the cost of the tickets on public
20 transportation by the shortest, most direct route; ~~[and]~~

21 ~~(2)~~ the cost of ~~[airport]~~ parking; ~~[or~~

22 ~~(2)]~~ (3) mileage at the same rates established
23 for in-state travel if automobiles or private airplanes are
24 used, based on official mileage by the shortest, most direct
25 route; provided that in no event shall the mileage

.170429.1

underscored material = new
[bracketed material] = delete

1 reimbursement for out-of-state travel exceed the dollar amount
2 that would be due if the member had used first class public air
3 transportation by the shortest, most direct route; and

4 [~~(3)~~] (4) per diem for the number of days
5 spent in travel and on committee business at the in-state rate
6 provided for in Section 2-1-8 NMSA 1978 [~~and~~

7 ~~(4) in no event, however, shall the~~
8 ~~reimbursement for out-of-state travel exceed the dollar~~
9 ~~amount that would be due if the member had used first class~~
10 ~~public air transportation by the shortest, most direct~~
11 ~~route]."~~