1	AN ACT	
2	REGARDING PUBLIC FINANCES; REVISING MILEAGE REIMBURSEMENT	
3	RATES; AMENDING THE PER DIEM AND MILEAGE ACT; REVISING THE	
4	HIGHEST THREE-YEAR AVERAGE METHOD FOR CALCULATING THE PENSION	
5	PAYABLE PURSUANT TO STATE LEGISLATOR COVERAGE PLAN 2.	
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7	BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF NEW MEXICO:	
8	Section 1. Section 10-8-1 NMSA 1978 (being Laws 1963,	
9	Chapter 31, Section 1, as amended) is amended to read:	
10	"10-8-1. SHORT TITLE Chapter 10, Article 8 NMSA 1978	
11	may be cited as the "Per Diem and Mileage Act"."	
12	Section 2. Section 10-8-4 NMSA 1978 (being Laws 1963,	
13	Chapter 31, Section 3, as amended) is amended to read:	
14	"10-8-4. PER DIEM AND MILEAGE RATESIN LIEU OF	
15	PAYMENT	
16	A. Notwithstanding any other specific law to the	
17	contrary and except as provided in Subsection I of this	
18	section, every nonsalaried public officer shall receive	
19	either reimbursement pursuant to the provisions of Subsection	
20	K or L of this section or up to ninety-five dollars (\$95.00)	
21	per diem expenses:	
22	(1) for each board or committee meeting	
23	attended; or	
24	(2) for each day spent in discharge of	
25		SB 20 Page 1

officer's home.

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

- B. Every salaried public officer or employee who is traveling within the state but away from the officer's or employee's home and designated post of duty on official business shall receive either reimbursement pursuant to the provisions of Subsection K or L of this section or:
- (1) up to eighty-five dollars (\$85.00) per diem expenses for each day spent in the discharge of official duties for a salaried public officer or employee of a local public body or state agency. If the secretary finds that a per diem allowance of eighty-five dollars (\$85.00) is inadequate for reimbursement of expenses in any municipality of this state, the secretary may authorize the reimbursement of per diem for travel to the municipality not to exceed one hundred thirty-five dollars (\$135); or
- (2) up to eighty-five dollars (\$85.00) per diem expenses for each day spent in the discharge of official duties for a salaried public officer or employee of a public post-secondary educational institution. If the governing board finds that a per diem allowance of eighty-five dollars (\$85.00) is inadequate for reimbursement of expenses in any municipality of this state, the governing board may authorize

the reimbursement of per diem for travel to the municipality not to exceed one hundred thirty-five dollars (\$135).

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

for public officers or employees of a state agency or local public body, up to one hundred fifteen dollars (\$115) per diem expenses for each day of travel outside the state on official business. If the secretary finds that a per diem allowance of one hundred fifteen dollars (\$115) is inadequate for out-of-state travel to a geographical area, the secretary may authorize per diem not to exceed two hundred fifteen dollars (\$215) for out-of-state travel to that geographical area; provided that the secretary may authorize per diem for travel to a locality inside or outside the continental United States for a public officer or employee who is reimbursed solely from federal funds in accordance with the rate allowed by the federal government for travel to that locality. In lieu of per diem, a person trained in the field of accountancy and performing duties in that field of training as an employee while assigned for periods exceeding three weeks per assignment to travel out of state on official business may receive either reimbursement pursuant to the provisions of Subsection K of this section or actual expenses not to exceed two hundred fifteen dollars

(\$215) per day. Expenses shall be substantiated in accordance with rules promulgated by the department of finance and administration. The secretary may promulgate rules defining what constitutes out-of-state travel for purposes of the Per Diem and Mileage Act; or

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for public officers or employees of a public post-secondary educational institution, up to one hundred fifteen dollars (\$115) per diem expenses for each day of travel outside the state on official business. If the governing board finds that a per diem allowance of one hundred fifteen dollars (\$115) is inadequate for out-of-state travel to a geographical area, the governing board may authorize per diem not to exceed two hundred fifteen dollars (\$215) for out-of-state travel to that geographical area; provided that the governing board may authorize per diem for travel to a locality inside or outside the continental United States for a public officer or employee who is reimbursed solely from federal funds in accordance with the rate allowed by the federal government for travel to that locality. Expenses shall be substantiated in accordance with rules promulgated by the governing board. The governing board may promulgate rules defining what constitutes out-of-state travel for purposes of the Per Diem and Mileage Act.

D. Every public officer or employee shall receive the internal revenue service standard mileage rate, for

privately owned vehicles and airplanes, for each mile traveled if the travel is necessary to the discharge of official duties and if the private conveyance is not a common carrier; provided, however, that only one person shall receive mileage for each mile traveled in a single privately owned vehicle or airplane, except in the case of common carriers, in which case the person shall receive the cost of the ticket in lieu of the mileage allowance.

- E. The per diem and mileage or per diem and cost of tickets for common carriers paid to salaried public officers or employees is in lieu of actual expenses for transportation, lodging and subsistence.
- F. In addition to the in-state per diem set forth in this section, the department of finance and administration, by rule, may authorize a flat subsistence rate in the amount set by the legislature in the general appropriation act for commissioned officers of the New Mexico state police in accordance with rules promulgated by the department of finance and administration.
- G. In lieu of the in-state per diem set in Subsection B of this section, the department of finance and administration may, by rule, authorize a flat monthly subsistence rate for certain employees of the department of transportation, provided that the payments made under this subsection shall not exceed the maximum amount that would be

paid under Subsection B of this section.

- H. Per diem received by nonsalaried public officers for travel on official business or in the discharge of their official duties, other than attending a board or committee meeting, and per diem received by public officers and employees for travel on official business shall be prorated in accordance with rules of the department of finance and administration or the governing board.
- I. The provisions of Subsection A of this section do not apply to payment of per diem expense to a nonsalaried public official of a municipality for attendance at board or committee meetings held within the boundaries of the municipality.
- J. In addition to any other penalties prescribed by law for false swearing on an official voucher, it shall be cause for removal or dismissal from office.
- K. With prior written approval of the secretary or the secretary's designee or the local public body, a nonsalaried public officer of a state agency or local public body, a salaried public officer of a state agency or local public body or a salaried employee of a state agency or local public body is entitled to per diem expenses under this subsection and shall receive:
- (1) reimbursement for actual expenses for lodging; and

(2) reimbursement for actual expenses for meals not to exceed thirty dollars (\$30.00) per day for in-state travel and forty-five dollars (\$45.00) per day for out-of-state travel.

L. With prior written approval of the governing board or its designee, a nonsalaried public officer of a public post-secondary educational institution, a salaried public officer of a public post-secondary educational institution or a salaried employee of a public post-secondary educational institution is entitled to per diem expenses under this subsection and shall receive:

- (1) reimbursement for actual expenses for lodging; and
- (2) reimbursement for actual expenses for meals not to exceed thirty dollars (\$30.00) per day for in-state travel and forty-five dollars (\$45.00) per day for out-of-state travel."

Section 3. Section 10-11-43.3 NMSA 1978 (being Laws 2003, Chapter 85, Section 9) is amended to read:

10-11-43.3. STATE LEGISLATOR MEMBER COVERAGE PLAN 2-AMOUNT OF PENSION--FORM OF PAYMENT A.--Under state legislator
member coverage plan 2, the annual amount of pension under
form of payment A is equal in any calendar year to eleven
percent of the average of the three highest per diem rates in
effect, pursuant to Section 2-1-8 NMSA 1978, as determined on

1	July l of each year of service of the legislator or	
2	lieutenant governor multiplied by sixty and further	
3	multiplied by credited service as a legislator or lieutenant	
4	governor. A pension paid under state legislator member	
5	coverage plan 2 shall be adjusted pursuant to Section	
6	10-11-118 NMSA 1978 for a legislator or lieutenant governor	
7	who has been retired for at least two full calendar years	
8	from the effective date of the latest retirement prior to	
9	July l of the year in which the pension is being adjusted."	
10	Section 4. TEMPORARY PROVISIONAPPLICABILITYThe	
11	adjustment in the pension for state legislator member	
12	coverage plan 2 provided in Section 3 of this act is	
13	applicable to state legislator members who retire on or after	
14	July 1, 2006.".	
15	Section 5. EFFECTIVE DATEThe effective date of the	
16	provisions of this act is July 1, 2006	SB 20
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