APPENDIX B:

DEPARTMENT OF FINANCE AND ADMINISTRATION FINANCIAL CONTROL DIVISION AFFIDAVIT FOR LOST RECEIPTS Travel and Per Diem

| l, | certify that actual receipts for expenses in the amount of | | | |
|---|---|---|--|--|
| \$ | print name) incurred while | e in the conduct of busin | ness for the State of N | lew Mexico, were lost. |
| | Travel Dates | Lodging Expenses | Meal Expenses | Other Expenses |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Employee Signature | | | _ | Date |
| Agency Head Signature | | | = | Date |
| Pre-NM Center: | | material in this part wa | | eviously filed with the State Records |
| DFA 72 DFA 75 DFA 74 DFA 74 Chapte | 2-5 Directive DFA 5-4 (Directive-DFA I-9 (Directive DFA 4-2 Per Diem and Ir 26, Laws of 197 | 61-1, Transportation Po 63-4) State Transporta 60-5C) Chapter 116, L Mileage Act (Sections | ool Rules and Regulat ation Pool Rules and F aws of 1971, filed 6/3 5 5-10-1 through 5-10 | Regulations, filed 3/3/75 |
| DFA 74 26, filed DFA 75 | 1-4 (Directive-DFA d 5/7/74 5-8* (Directive-DFA | A 62-3B) Procedures for A 63-6) Procedures for | r In-State and Out-of- In-State and Out-of-S | State Travel, Laws of 1974, Chapter |
| DFA 7 | 5-17* (Directive Dited by State Agen | ncies, filed 10/9/75 | of Advisory Committe | ed, filed 6////5 ees, Task Forces and other Bodies Officers and Employees for Travel |
| Because of our commitment to excellence, we are an REC proudly providing the B.E.S.T. Beneficial Educational Service Teams | | | | |