

FY24 PEC In-State Travel

Commissioner [REDACTED] PO # [REDACTED] Dept [REDACTED]

PO Amount \$6,216.09 PO Line 1 - \$3,305.00 PO Line 2 - \$2,911.09

Travel Date(s)	Purpose	Date Reimbursement Docs Were Received From Commissioner	Amount Requested	Meals/Lodging/Per Diem	Mileage/Fares	Date Envelope Created	Date Envelope Sent to Accts Payable	Voucher #	Voucher Amount	Payment Date
7/10/2023	PEC Community Input Hearing	7/11/2023	\$99.80	\$45.00	\$54.80	7/19/2023 (JJ)	7/21/2023	00324930	\$99.80	8/3/2023
7/12/2023	PEC Community Input Hearing	N/A - Did Not Attend	\$0.00	\$0.00	\$0.00	N/A	N/A	N/A	\$0.00	N/A
7/20/2023	PEC Regular Work Session	N/A - Did Not Attend	\$0.00	\$0.00	\$0.00	N/A	N/A	N/A	\$0.00	N/A
7/21/2023	PEC Regular Meeting	7/21/2023	\$149.80	\$95.00	\$54.80	7/24/2023 (JJ)	7/24/2023	00326662	\$149.80	9/13/2023
7/25/2023	2023 NM PED Charter School Conference	7/26/2023	\$112.39	\$95.00	\$17.39	8/1/2023 (JJ)	8/1/2023	00326663	\$112.39	9/12/2023
7/26/2023	2023 NM PED Charter School Conference	7/26/2023	\$112.39	\$95.00	\$17.39	8/1/2023 (JJ)	8/1/2023	00325741	\$112.39	8/14/2023
8/24/2023	PEC Regular Work Session	8/24/2023	\$149.80	\$95.00	\$54.80	9/8/2023 (SP)	9/18/2023	00327590	\$149.80	10/13/2023
8/25/2023	PEC Regular Meeting	8/25/2023	\$149.80	\$95.00	\$54.80	9/8/2023 (SP)	9/18/2023	00327589	\$149.80	10/31/2023
9/21/2023	PEC Regular Work Session	9/21/2023	\$147.64	\$95.00	\$52.64	9/29/2023 (SP)	10/2/2023	00329442	\$147.64	11/24/2023
9/22/2023	PEC Regular Meeting	9/22/2023	\$147.64	\$95.00	\$52.64	9/29/2023 (SP)	10/2/2023	00328561	\$147.64	11/15/2023
10/19/2023	PEC Regular Work Session (Virtual)	N/A	\$0.00	\$0.00	\$0.00	N/A	N/A	N/A	\$0.00	N/A
10/20/2023	PEC Regular Meeting	N/A - Did Not Attend	\$0.00	\$0.00	\$0.00	N/A	N/A	N/A	\$0.00	N/A
11/8/2023	PEC Special Meeting (Virtual)	11/8/2023	\$45.00	\$45.00	\$0.00	12/13/2023 (SP)	1/18/24 (SR) email to AP	Not yet in system (02/02/24)	\$45.00	
11/16/2023	PEC Regular Work Session	11/17/2023	\$147.64	\$95.00	\$52.64	12/13/2023 (SP)	1/18/24 (SR) email to AP	Not yet in system (02/02/24)	\$147.64	
11/17/2023	PEC Regular Meeting	11/17/2023	\$147.64	\$95.00	\$52.64	12/13/2023 (SP)	1/18/24 (SR) email to AP	Not yet in system (02/02/24)	\$147.64	
11/30/23	PCSNM Conference	12/1/2023	\$110.98	\$95.00	\$15.98	12/13/2023 (SP)	1/18/24 (SR) email to AP	Not yet in system (02/02/24)	\$110.98	
12/1/2023	PCSNM Conference	12/1/2023	\$110.98	\$95.00	\$15.98	12/13/2023 (SP)	1/18/24 (SR) email to AP	Not yet in system (02/02/24)	\$110.98	
12/11-15/2023	PEC Charter School Renewal Hearings, Regular Work Session and Meeting	12/19/2023 - SR	\$1,022.01	\$967.21	\$54.80	12/21/2023 (SR)	1/2/2024 (SR)	Not yet in system (02/02/24)	\$1,022.01	
1/18-19/2024	PEC Work Session & Regular Meeting	1/20/2024 - SR	\$311.47	\$190.00	\$121.47	1/23/2024 (SR)	1/25/2024 (SR)	00335614- Unposted approved by (02/02), awaiting approval from DFA	\$311.47	
1/25/24	PEC Executive Meeting	1/29/2024 - SR	\$45.00	\$45.00	\$0.00	1/30/2024 (SR)	1/31/2024 (SR)	Not yet in system (02/02/24)	\$45.00	
			\$0.00	\$0.00	\$0.00				\$0.00	
			\$0.00	\$0.00	\$0.00				\$0.00	
			\$0.00	\$0.00	\$0.00				\$0.00	
			\$0.00	\$0.00	\$0.00				\$0.00	
			\$0.00	\$0.00	\$0.00				\$0.00	
			\$0.00	\$0.00	\$0.00				\$0.00	
FY24 Totals		PO Balance	\$3,206.11	\$967.79	\$2,238.32					
		Expended Amounts	\$3,009.98	\$2,337.21	\$672.77					