

**PIMA COUNTY
FINAL TRAVEL RECONCILIATION**

(to be completed upon traveler's return)

Traveler's Name:	Deborah A Miller	Destination:	Ajo
Vendor Number:		Purpose:	WPCCC Meeting/Constituent Mtg/Storm Damage
Department Name:	BOS District 3	Departure Date/Time:	Sept 6 at 12:00
		Return Date/Time:	Sept 8 at 5:00

Travel Expenditures Itemized Per Day							
Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
9/6/12			68.85	67.83	19.00		155.68
9/7/12				67.83	39.00		106.83
9/8/12			68.04		8.00		76.04
							0.00
Total Allowable Expense:							\$338.55

Advances/Prepaid Expenses					
Type Of Expense	Document Type	Document Number	Amount	Prepaid Payee	Line Total
Registration:					0.00
Transportation:					0.00
Lodging:					0.00
Per Diem:					0.00
Other:					0.00
Total Advances/Pre-Paid Expenses					\$0.00

Amount Due Employee: 338.55

Travel Payment No.: _____ Date: _____

Amount Due Pima County: _____

Cash Receipt No.: _____ Date: _____

I hereby certify that the above travel was completed in the performance of official duties, that the information given above is true in all respects, and that no travel payment (TP) document has before been made for any part thereof, and that I am not indebted to Pima County in any manner.

Traveler's Signature: Deborah A Miller Date: 7/14/12

*Note: Receipts must be attached for Lodging, Transportation, and Miscellaneous expenses.

ROOM 133 NAME *Deborah Miller*
 ADDRESS *130 W. Ponderosa*
 CITY *Tucson* STATE _____ ZIP _____
 REPRESENTING _____
 SIGNATURE *Deborah Miller*
 CAR LIC. NO. _____ STATE _____
 MAKE OF CAR _____ NO. IN PARTY _____

NOTICE TO OUR GUESTS: - This property is privately owned and management reserves the right to refuse service to anyone, and will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

LA SIESTA MOTEL & RV RESORT, LLC 8902
 2561 N. Ajo-Gila Bend Hwy.
 Ajo, AZ 85321
 (520) 387-6569

DATE IN *9/7/12*
 DATE OUT *9/8/12*

DAYS OCCUPIED							PHONE
S	M	T	W	T	F	S	PHONE
<i>Thank you!</i>							

RATE *100.00*
 ROOM TOTAL _____
 TAX (IF ANY) *7.83*
 PHONE _____
 TOTAL DAYS CHARGED *1* AMOUNT PAID *67.83*

La Siesta Motel & RV R
 2561N Ajo-Gila Bnd Hwy
 AJO, AZ 85321
 520-387-6569

TERMINAL ID.: 70411875
 MERCHANT #: 300980438153

VISA
 *****2006 EXP: **/** SWIPED
 SALE
 BATCH: 000086 INU: 008902
 Sep 06, 12 18:03
 RRN: 225101006015 AUTH: 02603A
 TRAN SEQ #: 001026

TRANSACTION ID: 162251037957509
 APPROVAL 02603A
TOTAL \$67.83

DEBORAH A MILLER

THANK YOU!

CUSTOMER COPY

ROOM 133 NAME *Deborah Miller*
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____
 REPRESENTING _____
 SIGNATURE *Deborah Miller*
 CAR LIC. NO. _____ STATE *12*
 MAKE OF CAR _____ NO. IN PARTY _____

NOTICE TO OUR GUESTS: - This property is privately owned and management reserves the right to refuse service to anyone, and will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

LA SIESTA MOTEL & RV RESORT, LLC 8921
 2561 N. Ajo-Gila Bend Hwy.
 Ajo, AZ 85321
 (520) 387-6569

DATE IN *8/27/12*
 DATE OUT *9/8/12*

DAYS OCCUPIED							PHONE
S	M	T	W	T	F	S	PHONE
<i>Thank you!</i>							

RATE *100.00*
 ROOM TOTAL _____
 TAX (IF ANY) *7.83*
 PHONE _____
 TOTAL DAYS CHARGED *1* AMOUNT PAID *67.83*

1031 Central Business Forms PO Box 220 Bondurant, IA 50035 1-800-545-4133

La Siesta Motel & RV R
 2561N Ajo-Gila Bnd Hwy
 AJO, AZ 85321
 520-387-6569

TERMINAL ID.: 70411875
 MERCHANT #: 300980438153

VISA
 *****2006 EXP: **/** SWIPED
 SALE
 BATCH: 000087 INU: 008921
 Sep 07, 12 16:23
 RRN: 225123202029 AUTH: 81703A
 TRAN SEQ #: 001038

TRANSACTION ID: 082251042000610
 APPROVAL 81703A
TOTAL \$67.83

DEBORAH A MILLER

THANK YOU!

CUSTOMER COPY