

TP 13X 1381

**PIMA COUNTY
FINAL TRAVEL RECONCILIATION**

(to be completed upon traveler's return)

Traveler's Name:	Deborah A Miller
Vendor Number:	121746
Department Name:	BOS - Dist 3

Destination:	Alto, AZ
Purpose:	Meetings/constituent issues: Misc
Departure Date/Time:	Oct 4th, 2012 9:00
Return Date/Time:	Oct 5th, 2012 3:00

Travel Expenditures Itemized Per Day							
Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
10/4/2012			61.56	67.83	31.00		160.39
10/5/2012			59.94		20.00		79.94
							0.00
							0.00
Total Allowable Expense:							\$240.33

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:					240.33

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.

Deborah A Miller *10/23/12*
 Traveler's Signature Date

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

