

**PIMA COUNTY
FINAL TRAVEL RECONCILIATION**
(to be completed upon traveler's return)

Traveler's Name:	Deborah A Miller	Destination:	Ajo
Vendor Number:	121746	Purpose:	Meetings, Constituent Issues etc
Department Name:	BOS Dist 3	Departure Date/Time:	Nov 1st 2012 - 7:30 a.m.
		Return Date/Time:	Nov 2nd 2012 - 3:30 p.m.

Travel Expenditures Itemized Per Day							
Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
11/1/12			66.02	67.83	31.00		164.85
			59.54		20.00		79.54
							0.00
							0.00
Total Allowable Expense:							\$244.39

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:					\$244.39
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: 11/14/12

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

ROOM 33 NAME Deb miller

ADDRESS _____

CITY _____ STATE _____ ZIP _____

REPRESENTING _____

SIGNATURE _____

CAR _____ STATE _____
LIC. NO. _____

MAKE _____ NO. IN _____
OF CAR _____ 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 9393
 2561 N. Ajo-Gila Bend Hwy.
 Ajo, AZ 85321
 (520) 387-6569

DATE IN 11.1.12
DATE OUT 11.2.12

RATE 60.00

DAYS OCCUPIED							PHONE
S	M	T	W	T	F	S	

TOTAL DAYS CHARGED 1 AMOUNT PAID 67.83

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

TERMINAL ID.: 70411875
 MERCHANT #: 300980438

UISA
 *****2006 EXP: **/ **
 SALE

BATCH: 000142 INU: 009393
 Nov 01, 12 15:50
 RRH: 230622209100 AUTH: 711005
 TRAN SEQ #: 001836

TRANSACTION ID: 002306822436454

APPROVAL 711005

TOTAL \$67.83

DEBORAH A MILLER

THANK YOU!

CUSTOMER COPY