PIMA COUNTY
FINAL TRAVEL RECONCILIATION

(to be completed upon traveler's return)

Traveler's Name:	Deborah A Miller	Destination:	Ajo, AZ
Vendor Number:	121746	Purpose:	Meeting, constituent issues etc
Department Name:	BOS - District 3	Departure Date/Time:	Dec 6th 2012 at 7:30 a.m.
		Return Date/Time:	Dec 7th 2012 at 3:30 p.m.

Travel Expenditures Itemized Per Day

Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
12/6/12			65.61	67.83	31.00		164.44
12/7/12			55.49		20.00		75.49
							0.00
							0.00
						Total Allowable Expense:	$239.93

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:

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 J. Miller — 12/17/12

Traveler's Signature — Date

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

Revised: 09/29/2011

PIMA COUNTY MILEAGE REPORT

EMPLOYEE NAME: Deborah A. Miller

DEPARTMENT: BOS - District 3

EMPLOYEE IDENTIFICATION NUMBER: 121746

MILEAGE FOR MONTH/YEAR: Dec 2012 /

DATE	DEPARTED FROM	BEGINNING ODOMETER	ARRIVED AT	ENDING ODOMETER	ADDRESS *	TOTAL MILEAGE
12/06/12	Residence	79,153	Ajo AZ	79,319	290 w 5th St	166
12/07/12	Ajo, AZ	79,319	Residence	79,460	1651 E Glenn	141

PERSONAL MILEAGE IS DEFINED IN THE LOCAL MILEAGE ADMINISTRATIVE PROCEDURE. TO CALCULATE PERSONAL MILEAGE FOR A COMMUTER THAT HAS A REGULAR WORK PLACE, COMPLETE THE FOLLOWING: ADD THE NUMBER OF DAYS TRAVELED, THEN MULTIPLY THIS NUMBER BY THE REGULAR COMMUTE MILES TO AND/OR FROM YOUR REGULAR WORK PLACE. (10 DAYS X 12 MILES = 120)

TO CALCULATE **PERSONAL MILEAGE** IF YOU DO NOT HAVE A REGULAR JOB SITE, ADD THE NUMBER OF MILES FROM YOUR HOME TO THE FIRST WORK SITE, THEN ADD THE NUMBER OF MILES FROM THE LAST WORK SITE BACK TO YOUR HOME. ADD EACH DAY'S PERSONAL MILEAGE TO OBTAIN THE MONTHLY PERSONAL MILEAGE.

TOTAL MILEAGE	307
LESS PERSONAL MILEAGE	8
REIMBURSABLE MILES	299

* PUBLIC HEALTH NURSING AND CONSUMER HEALTH AND FOOD SAFETY ARE NOT REQUIRED TO COMPLETE THE ADDRESS COLUMN. DETAILED LOGS ARE COMPLETED AND MAINTAINED BY THE HEALTH DEPARTMENT.

MILEAGE REIMBURSEMENT # OF MILES 299 X RATE 0.405 = $ 121.10 + PARKING $ _____ (ATTACH RECEIPTS) = TOTAL REIMBURSEMENT $ 121.10

BY SIGNING BELOW: 1) AS THE CLAIMANT, I CERTIFY I HAVE A VALID DRIVER LICENSE, CURRENT VEHICULAR LIABILITY INSURANCE, AND THE VEHICLE DRIVEN HAS CURRENT REGISTRATION.
2) CLAIMANT AND SUPERVISOR CERTIFY THAT THE ABOVE AMOUNTS ARE CORRECT AND WERE EXPENDED IN DISCHARGE OF DUTIES TO THE BENEFIT OF THE COUNTY.

Deborah A. Miller — CLAIMANT'S SIGNATURE

12/17/12 — DATE

SUPERVISOR'S SIGNATURE

12/17/12 — DATE

THE MILEAGE REIMBURSEMENT WARRANT WILL BE MAILED TO THE HOME ADDRESS ON FILE IN THE PAYROLL SYSTEM.

REVISED 03/11/09

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: 000176 INV: 009729
Dec 06, 12 16:00
RRN: 234123209754 AUTH: 716000
TRAN SEQ #: 002403

TRANSACTION ID: 002341828157003

APPROVAL 716000

TOTAL $67.83

DEBORAH A MILLER

THANK YOU!

CUSTOMER COPY

ROOM 1033 NAME [illegible]

ADDRESS 130 W Cordova

CITY STATE ZIP 85201

REPRESENTING

SIGNATURE [illegible]

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
2561 N. Ajo-Gila Bend Hwy.
Ajo, AZ 85321
(520) 387-6569

9729

DATE IN 12.6.12
DATE OUT 12.7.12

DAYS OCCUPIED

S	M	T	W	T	F	S	PHONE

Thank You!

RATE 60.00
ROOM TOTAL
TAX (IF ANY) 7.83
PHONE

TOTAL DAYS CHARGED Tonight

AMOUNT PAID 67.83

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