

TR 13x 2455

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

Traveler's Name:	Deborah Miller	Destination:	Ajo, AZ
Vendor Number:	121746	Purpose:	Meetings
Department Name:	BOS Dist 3	Departure Date/Time:	Feb 7th - 8:00 a.m.
		Return Date/Time:	Feb 8th - 4:30 p.m.

Travel Expenditures Itemized Per Day							
Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
2/7/13			63.59	67.83	31.00		162.42
2/8/13			57.51		20.00		77.51
							0.00
							0.00
Total Allowable Expense:							\$239.93

Advances/Prepaid Expenses				Line Total
Type Of Expense	Document Type	Document Number	Amount	Prepaid Payee
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: **\$239.93**

Travel Payment No.: _____ Date: _____

Amount Due Pima County: _____

Cash Receipt No.: _____ Date: _____

Amount Due Pima County: _____

Traveler's Signature: Deborah Q. Miller Date: 2/13/13

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.

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

Revised: 09/29/2011

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

TERMINAL ID: 78411875
 MERCHANT #: 300998438153

VISA
 *****2006 EXP: **/**
 SALE BATCH: 000239 INU: 006559
 Feb 07, 13 15:51
 RAN: 30382260917 AUTH: 617015
 TRAN SEQ #: 003421

TRANSACTION ID: 083038822904799
 APPROVAL 617015

TOTAL \$67.83

DEBORAH A MILLER

THANK YOU!

CUSTOMER COPY

BOOK NAME Deborah Miller
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____

REPRESENTING _____
 SIGNATURE _____

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

DAYS OCCUPIED							PHONE
S	M	T	W	T	F	S	
				/	/		

TOTAL DAYS CHARGED 12 AMOUNT PAID 67.83

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