

**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:	June 6th at 7:30 a.m.
		Return Date/Time:	June 7th at 1:30 p.m.

Travel Expenditures Itemized Per Day							
Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
6/6/13			66.86	56.53	31.00		153.39
6/7/13			66.75		20.00		86.75
							0.00
							0.00
<b>Total Allowable Expense:</b>							<b>\$240.14</b>

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

Amount Due Employee: **\$240.14**

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 Q. Miller Date: 6/10/13

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



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

TERMINAL ID.: 70411875  
 MERCHANT #: 300990438153

VISA  
 \*\*\*\*\*2006 EXP: \*\*/ \*\*  
 SALE BATCH: 000357 INU: 002734  
 Jun 06 13 14:58  
 RRR: 31572161375 AUTH: 616085  
 TRAN SEQ #: 005526

TRANSACTION ID: 00315791259714  
 APPROVAL: 7/7/06

ROOM 33 NAME Miller

ADDRESS 11111 Broadway

CITY Tucson STATE AZ ZIP 85001

REPRESENTING

SIGNATURE [Signature]

CAR LIC. NO. STATE

MAKE OF CAR Chevy IMPALA 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 DATE IN DATE OUT

S	M	T	W	T	F	S	PHONE

TOTAL DAYS CHARGED 1 DAY RATE 70 ROOM TOTAL 70 TAX (IF ANY) 6.53 AMOUNT PAID 76.53