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

Traveler's Name:	DEBORAH MILLER	Destination:	AJO
Vendor Number:	121746	Purpose:	MEETINGS
Department Name:	BOS - DIST 3	Departure Date/Time:	9/4/14 - 10:00 AM
		Return Date/Time:	9/5/14 - 3:00 PM

Travel Expenditures Itemized Per Day

Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
9/4/14			68.09	67.83	36.00	74.58	241.50
9/5/14			64.08		20.00	32.89	116.97
							0.00
							0.00

Total Allowable Expense: 358.47

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: 358.47

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 R. Miller
Traveler's Signature

9/12/14
Date

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

PIMA COUNTY MILEAGE REPORT

EMPLOYEE NAME: DEBORAH A. MILLER
EMPLOYEE IDENTIFICATION NUMBER: 121 746

DEPARTMENT: BOS-DIST 3
MILEAGE FOR MONTH/YEAR: SEPT 2014

DATE	DEPARTED FROM	BEGINNING ODOMETER	ARRIVED AT	ENDING ODOMETER	ADDRESS *	TOTAL MILEAGE
9/4/14	RESIDENCE	94096	ASO	94249	BUD WALKER COMM CENTER	153
9/5/14	ASO	94249	RESIDENCE	94393	1657. E GLENN	144
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0

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	297
LESS PERSONAL MILEAGE	—
REIMBURSABLE MILES	297

* 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 297 X RATE $0.445 = $ 132.17 + PARKING $_____ (ATTACH RECEIPTS) = TOTAL REIMBURSEMENT ~~$0.00~~ 132.17

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
9/11/14 — DATE
SUPERVISOR'S SIGNATURE
9/12/14 — DATE

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

REVISED 02/01/13

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

TERMINAL ID.: 70411875
MERCHANT #: 300980438153

VISA
**********9598 EXP:**/** SWIPED
SALE
BATCH: 000806 INV: 006009
Sep 04, 14 14:43
RRN: 424721409051 AUTH: 614034
TRAN SEQ #: 011642

TRANSACTION ID: 304247782105216

APPROVAL 614034

TOTAL $67.83

DEBORAH A MILLER

THANK YOU!

CUSTOMER COPY

wifi-
guest123
vending -
6569

Miller

STATE ZIP

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

6009

DATE IN 9/4/14
DATE OUT 9/5/14

DAYS OCCUPIED

S	M	T	W	T	F	S	PHONE

Thank You!

RATE 60.00
ROOM TOTAL 60.00
TAX (IF ANY) 7.83
PHONE

TOTAL DAYS CHARGED

AMOUNT PAID 67.83

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

TARGET
EXPECT MORE. PAY LESS.

TUCSON EL CON MALL - 520-917-0116
09/03/2014 12:41 PM EXPIRES 12/02/14

STATIONERY-OFFICE

081010573	NOTEBOOK	T	$31.12	
	8 @ $3.89 ea			
081010787	NOTEBOOK	T	$3.50	
	14 @ $0.25 ea			
081020129	WOOD PENCIL	T	$11.20	
	5 @ $2.24 ea			
081020178	ERASER	T	$0.97	↓
081043068	GLUE STICK	T	$1.62	↓
	6 @ $0.27 ea			
081043620	CRAYOLA	T	$1.99	
081043621	CRAYOLA	T	$16.11	↓
	9 @ $1.79 ea			
081061653	GLUE STICK	T	$4.56	↓
	2 @ $2.28 ea			

----------SPECIAL PROMOTION----------

081020178	ERASER	$0.97	↓
	Refund Value $0.73	T	
081020178	ERASER	$0.97	↓
	Refund Value $0.72	T	
	PACKAGE SUBTOTAI	$1.94	
	ERASER 50% OFF	$0.49-	
	PACKAGE TOTAL	$1.45	

ALL ITEMS MUST BE RETURNED FOR FULL REFUND

SUBTOTAL	$72.52
RxRewards 5%	$3.53-
T = AZ TAX 8.1000% on $68.99	$5.59
TOTAL	$74.58
*9598 VISA CHARGE	$74.58

↓ INDICATES SAVINGS

SCHOOL SUPPLIES FOR AJO SCHOOL DISTRICT

TOTAL SAVINGS THIS TRIP

SCHOOL SUPPLIES FOR AJO SCHOOL DISTRICT

DOLLAR GENERAL STORE #10369
802 N 2ND AVE
AJO, AZ 85321-2008
(520) 387-8952

12CT CLR PENCILS	1.00 S
430000346868-140	
12CT CLR PENCILS	1.00 S
430000346868-140	
12CT CLR PENCILS	1.00 S
430000346868-140	
12CT CLR PENCILS	1.00 S
430000346868-140	
12CT CLR PENCILS	1.00 S
430000346868-140	
4PK SOFT GRIP PENS	1.00 S
400028512286-140	
4PK SOFT GRIP PENS	1.00 S
400028512286-140	
4PK SOFT GRIP PENS	1.00 S
400028512286-140	
4PK SOFT GRIP PENS	1.00 S
400028512286-140	
4PK SOFT GRIP PENS	1.00 S
400028512286-140	
4PK SOFT GRIP PENS	1.00 S
400028512286-140	
5 SUBJECT NOTEBOOK 1	2.00 S
075755314146-140	
5 SUBJECT NOTEBOOK 1	2.00 S
075755314146-140	
5 SUBJECT NOTEBOOK 1	2.00 S
075755314146-140	
5 SUBJECT NOTEBOOK 1	2.00 S
075755314146-140	
5 SUBJECT NOTEBOOK 1	2.00 S
075755314146-140	
5 SUBJECT NOTEBOOK 1	2.00 S
075755314146-140	
5 SUBJECT NOTEBOOK 1	2.00 S
075755314146-140	
5 SUBJECT NOTEBOOK 1	2.00 S
075755314146-140	
5 SUBJECT NOTEBOOK 1	2.00 S
075755314146-140	
5 SUBJECT NOTEBOOK 1	2.00 S
075755314146-140	
SUBTOTAL	$31.00
Tax1	$1.89
TOTAL	$32.89
Visa	$32.89

**********9598
EXPIRY: **/** SWIPED
AUTH# 614002
REFERENCE# 64294632

ITEMS 21
2014-09-04 14:20:49 10369 01 9729

DEBORAH A. MILLER 121746

SCHOOL SUPPLIES FOR AJO SCHOOL DISTRICT