

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

Traveler's Name:	DEBORAH A. MILLER	Destination:	AJO
Vendor Number:	121946	Purpose:	MEETINGS
Department Name:	BOS-DIST 3	Departure Date/Time:	11/6 - 10:00
		Return Date/Time:	11/7 - 2:30

Travel Expenditures Itemized Per Day

Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
11/6			74.76	67.83	31.00		0.00 173.59
11/7			62.75		20.00		0.00 82.75
							0.00
							0.00
Total Allowable Expense:							\$0.00 256.34

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: 256.34

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 A. Miller
Traveler's Signature

11/9/14
Date

*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: 70411075
 MERCHANT #: 300980438153

VISA
 *****9598 EXP: **/** SWIPED
 SALE
 BATCH: 000865 INU: 006705
 Nov 06, 14 15:08
 RRN: 431022604460 AUTH: 616080
 TRAN SEQ #: 012375

TRANSACTION ID: 464310797385852

APPROVAL 616080

TOTAL \$67.88

DEBORAH A MILLER

THANK YOU

ROOM 22 NAME Deb Miller

ADDRESS _____

CITY _____ STATE _____ ZIP _____

REPRESENTING _____

SIGNATURE _____

CAR _____ STATE _____
 LIC. NO. _____ NO. IN PARTY _____

MAKE OF CAR _____

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

DATE IN 11/4/14
 DATE OUT 11/7/14

DAYS OCCUPIED							PHONE
S	M	T	W	TH	F	S	

RATE 200
 ROOM TOTAL 600
 TAX (IF ANY) 17.88
 PHONE _____

TOTAL DAYS CHARGED 3

AMOUNT PAID 667.88