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

Traveler's Name:	DEBORAH MILLER	Destination:	~~BOS-DIST 3~~ AJO
Vendor Number:	121746	Purpose:	WRCC MTG
Department Name:	BOS - DIST 3	Departure Date/Time:	4/3/14 - 10:00 am
		Return Date/Time:	4/4/14 - 4:00 pm

Travel Expenditures Itemized Per Day

Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
4/3/14			68.53	67.83	31.00		167.36 ~~0.00~~
			65.86		20.00		85.86 ~~0.00~~
							0.00
							0.00
						Total Allowable Expense:	~~$0.00~~

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: 253.22

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 S. Miller
Traveler's Signature

4/20/14
Date

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

PIMA COUNTY MILEAGE REPORT

EMPLOYEE NAME: DEBORAH A MILLER
EMPLOYEE IDENTIFICATION NUMBER: 121746

DEPARTMENT: BOS- DIST 3
MILEAGE FOR MONTH/YEAR: 4/2014

DATE	DEPARTED FROM	BEGINNING ODOMETER	ARRIVED AT	ENDING ODOMETER	ADDRESS *	TOTAL MILEAGE
4/3/14	RESIDENCE	91147	AJO, AZ	91301	BUD WALKER COMM CENTER	154
4/4/14	AJO	91301	RESIDENCE	91449	165 E. GLENN	148
						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	302 0
LESS PERSONAL MILEAGE	—
REIMBURSABLE MILES	302 0

* 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 302 X RATE $0.445 = $ 0.00 + PARKING $_____ (ATTACH RECEIPTS) = TOTAL REIMBURSEMENT ~~$0.00~~ 134.39

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
4/20/14 — DATE
SUPERVISOR'S SIGNATURE
4/28/14 — DATE

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

REVISED 02/01/13

ROOM 122 | NAME Deb Miller

ADDRESS

CITY STATE ZIP

REPRESENTING

SIGNATURE Deborah A Miller 4/3/14

CAR LIC. NO.

MAKE OF CAR STATE

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

DATE IN 4/3/14

DATE OUT 4/4/14

DAYS OCCUPIED

S	M	T	W	T	F	S	PHONE
				X			

RATE 60.00

ROOM TOTAL 60.00

TAX (IF ANY) 7.83

PHONE

TOTAL DAYS CHARGED 1

AMOUNT PAID 67.83

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

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

TERMINAL ID.: 70411875
MERCHANT #: 300980438153

MASTERCARD
**********6119 EXP:**/** SWIPED
SALE
BATCH: 000655 INV: 004924
Apr 03, 14 15:27
RRN: 409322009017 AUTH: 12865P
TRAN SEQ #: 009786

TRANSACTION ID: 0403MCWI26D5H

APPROVAL 12865P

TOTAL $67.83

DEBORAH A MILLER

THANK YOU!

CUSTOMER COPY