

GUADALUPE ANDRES CANO 05-08
913 WEST ROOSEVELT
PHOENIX, AZ 85007
NDRS_CANO@YAHOO.COM

4352
691-170/1221

10/14 2013

Pay to the Order of Pima County \$ 156.00

One hundred fifty six and 00/100 Dollars

BANK OF AMERICA
33 N. STONE AVENUE
TUCSON, ARIZONA 85701

For per diem reimbursement Andres

Attachment 2

TA #: 14-335

PIMA COUNTY TRAVEL AUTHORIZATION #1

- 1. NAME: Andres Cano
- 2. DEPARTMENT: BOARD OF SUPERVISORS
- 3. PLANNED DEPARTURE DATE: SEPT. @ 24, 2013
- 4. PLANNED RETURN DATE: SEPT. @ 27, 2013
- 5. DESTINATION: WASHINGTON, D.C.
- 6. PURPOSE OF TRAVEL: SOUTHERN BORDER COMMUNITIES COALITION

7. ESTIMATED EXPENDITURES:

ITEM	AMOUNT	VOUCHER
a. Transportation	_____	_____
b. Lodging	_____	_____
c. Per Diem	<u>156.00</u>	_____
d. Registration	_____	_____
e. Other	_____	_____
f. Total	_____	_____

I, employee, am fully aware that advances made for this trip are to be repaid/closed for this trip within 15 days of the close of the trip, or a lien against my wages and salary may be institute.

8. [Signature] 9/18/13
Employee/Traveler Signature Date

9. [Signature] 9/18/13
Authorized Signer Date
(Admin. Procedure 22-10)

THE ORIGINAL OF THE FORM MUST BE FORWARDED TO THE FINANCE DEPARTMENT-ACCOUNTS PAYABLE SECTION
- SEE INSTRUCTIONS ON REVERSE SIDE -

INSTRUCTIONS FOR COMPLETION

- 1. Enter employee's name. Andres Cano
- 2. Enter employee's Department. Board of Supervisors District 5
- 3. Enter planned departure date. 09.24.2013
- 4. Enter planned return date. 09.27.2013
- 5. Enter place of destination. Washington, D.C.
- 6. Describe purpose of travel. Southern Border Communities Coalition
- 7.a.-e. Enter estimated expenditure amounts by category.
- 7.f. Add 7.a. - 7.e. and enter result in 7.f.
- 8. Signature of employee/traveler and date.
- 9. Signature of Department Authorized Signer (Administrative Procedure 22-10). If the TRAVELER IS AN APPOINTED DEPARTMENT HEAD, OBTAIN SIGNATURE OF COUNTY ADMINISTRATOR, OR BOARD OF SUPERVISORS AS APPROPRIATE.