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

Traveler's Name:	Deborah A Miller	Destination:	Ajo, AZ
Vendor Number:	121746	Purpose:	Meetings/Constituents
Department Name:	BOS - Dist 3	Departure Date/Time:	3/1/12 - 11:00 a.m.
		Return Date/Time:	3/2/12 4:30 p.m.

Travel Expenditures Itemized Per Day

Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
3/1/12			63.99	67.83	19.00		150.82
			64.39		20.00		84.39
							0.00
							0.00
						Total Allowable Expense:	$235.21

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: $235.21

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

April 24, 2012
Date

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

Revised: 09/29/2011

PIMA COUNTY MILEAGE REPORT

EMPLOYEE NAME: Deborah A. Miller

DEPARTMENT: BOS - District 3

EMPLOYEE IDENTIFICATION NUMBER: 121746

MILEAGE FOR MONTH/YEAR: Mar 2012 /

DATE	DEPARTED FROM	BEGINNING ODOMETER	ARRIVED AT	ENDING ODOMETER	ADDRESS *	TOTAL MILEAGE
03/01/12	Residence	72,253	Ajo, AZ	72,415	290 5th St.	162
03/02/12	Ajo	72,415	Residence	72,578	1651 E Glenn	163

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	325
LESS PERSONAL MILEAGE	8
REIMBURSABLE MILES	317

* 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 317 X RATE 0.405 = $ 128.39 + PARKING $ _____ (ATTACH RECEIPTS) = TOTAL REIMBURSEMENT $ 128.39

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 — 4/25/12 — DATE

Bonson — SUPERVISOR'S SIGNATURE — 4-25-12 — DATE

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

REVISED 03/11/09

DOM 133 | NAME Del Miller

DDRESS 130 W Cushman

ITY TUCSON STATE AZ ZIP

IEPRESENTING

IGNATURE

CAR IC. NO. STATE

MAKE OF CAR CHEVY NO. IN PARTY 1

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

7-11

DATE IN 3/1/12
DATE OUT 3/2/12

DAYS OCCUPIED

S	M	T	W	T	F	S	PHONE
				✓			

TOTAL DAYS CHARGED 1

RATE 60.00
ROOM TOTAL
TAX (IF ANY) 7.13
PHONE

AMOUNT PAID 67.13

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