

**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/Meet with constituents
Department Name:	BOS - District 3	Departure Date/Time:	May 3rd 2012 - 8:30 a.m.
		Return Date/Time:	May 4th 2012 - 3:30 p.m.

Travel Expenditures Itemized Per Day							
Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
5/3/12			61.56	67.83	31.00		160.39
5/4/12			57.92		20.00		77.92
							0.00
							0.00
Total Allowable Expense:							\$238.31

Advances/Prepaid Expenses			
Type Of Expense	Document Type	Document Number	Amount
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:			\$238.31
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.

Traveler's Signature: Deborah A. Miller Date: 5/10/12

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

ROOM 133	NAME Deborah Miller						
ADDRESS 130 W. COVINGTON							
CITY TUCSON	STATE AZ						
ZIP 85701							
REPRESENTING							
SIGNATURE <i>De Miller</i>							
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							
8029							
DATE IN <u>4-2-12</u>							
DATE OUT <u>4-1-12</u>							
DAYS OCCUPIED							
S	M	T	W	T	F	S	PHONE
Thank You!							
TOTAL DAYS CHARGED <u>1</u>		RATE <u>100.00</u>					
		ROOM TOTAL					
		TAX (IF ANY)					
		PHONE					
		AMOUNT PAID <u>67.83</u>					

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

TERMINAL ID.: 300980438153
 MERCHANT #:

VISA
 *****2006 EXP:XX/XX SWIPED
 SALE
 BATCH: 000237 INU: 008029
 May 03, 12 15:24
 RRN: 212422002459 AUTH: 71304A
 TRAN SEQ #: 004870

APPROVAL 71304A

TOTAL \$67.83

DEBORAH A MILLER

THANK YOU!

CUSTOMER COPY