

TR 12 x 3987

PIMA COUNTY

FINAL TRAVEL RECONCILIATION

(to be completed upon traveler's return)

06/07/2012 - 06/08/2012

Traveler's Name:	Deborah Miller	Destination:	Ajo, AZ
Vendor Number:	121746	Purpose:	Meeting, Constituent issues etc
Department Name:	BOS District 3	Departure Date/Time:	June 7th 2012 at 7:00 a.m.
		Return Date/Time:	June 8th 2012 at 2:00 p.m.

Travel Expenditures Itemized Per Day							
Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
6/7/12			68.04	67.83	31.00		166.87
6/8/12			13p 56.30		20.00		76.30
							0.00
							0.00
Total Allowable Expense:							243.17

Advances/Prepaid Expenses				Total Advances/Pre-Paid 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: 243.17

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 G. Miller Date: 6/11/12

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



ROOM NAME: Del Miller

ADDRESS: 13010 CONGRESS

CITY: Tucson STATE: \_\_\_\_\_ ZIP: 85701

REPRESENTING: \_\_\_\_\_

SIGNATURE: Del Miller

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

8291

DATE IN: 6-7-12  
DATE OUT: 6-8-12

S	M	T	W	T	F	S	PHONE

TOTAL DAYS CHARGED: 1 AMOUNT PAID: 107.83

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

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

TERMINAL ID.:  
MERCHANT #: 3009980430153

VISA  
SALE  
BATCH: 000220 INH: 008291  
Jun 07 12 15:45  
RN: 2159740795 AUTH: 71705A  
TRAN SEQ #: 005463

APPROVAL: 71705A  
TOTAL \$67.83

DEBORAH A MILLER  
THANK YOU!

CUSTOMER COPY