



**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
Department Name:	BOS - District 3	Departure Date/Time:	12/3/15 / 11:00am
		Return Date/Time:	12/3/15 / 11:30pm

Travel Expenditures Itemized Per Day							
Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
12/3/15			\$ 142.40		\$ 19.00		\$ 161.40
							\$ 0.00
							\$ 0.00
							\$ 0.00
							\$ 0.00
Total Allowable Expense:							\$ 161.40

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: \$ 161.40

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

1/30/16  
 Date

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

