

TP 1489

PIMA COUNTY

FINAL TRAVEL RECONCILIATION

(to be completed upon traveler's return)

Traveler's Name:	Deborah Miller	Destination:	Ajo, AZ
Vendor Number:	121746	Purpose:	Meetings
Department Name:	BOS Dist 3	Departure Date/Time:	Sept 5, 2013 - 10 am
		Return Date/Time:	Sept 6, 2013 - 3:30 pm

Travel Expenditures Itemized Per Day							
Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
9/5/13			65.42	67.83	31.00		164.25
9/6/13			62.75		20.00		82.75
							0.00
							0.00
Total Allowable Expense:							247.00

Advances/Prepaid Expenses				Line Total
Type Of Expense	Document Type	Document Number	Amount	Prepaid Payee
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: 247.00

Amount Due Pima County: _____

Travel Payment No.: _____ Date: _____

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 Miller Date: 7/9/13

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

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

TERMINAL ID.: 70411875
 MERCHANT #: 380980438153

VISA ~~XXXXXXXXXXXX~~2006 EXP:***
 SALE BATCH: 000448 INU: 003070
 Sep 05-13 15:08
 RRN: 324872208853 AUTH: 715080
 TRAN SEQ #: 006512
 TRANSACTION ID: 283248797193849

APPROVAL 715080

TOTAL \$67.83

DEBORAH A MILLER

THANK YOU!

CUSTOMER COPY

ROOM NAME: 33 Deb Miller

ADDRESS: 13001 COURTESY

CITY: Tucson STATE: ZIP: 85718

REPRESENTING:

SIGNATURE:

CAR LIC. NO. MAKE OF CAR: State Party

NO. IN PARTY: 2

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.



DATE IN: 09/05/13 DATE OUT: 09/13/13

DAYS OCCUPIED							PHONE
S	M	T	W	T	F	S	

TOTAL DAYS CHARGED: 1 Day AMOUNT PAID: \$67.83