

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 - WPCCC- constituents
Department Name:	BOS Dist 3	Departure Date/Time:	Nov 7th - 9:15 a.m.
		Return Date/Time:	Nov 8th - 3:00 p.m.

Travel Expenditures Itemized Per Day							
Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
11/7/13			67.64	67.83	31.00		166.47
2/8/13			64.97		20.00		84.97
							0.00
							0.00
Total Allowable Expense:							\$251.44

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: **\$251.44**

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 Miller Date: 11/13/13

* 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 #: 380988438153

VISA
 *****2086 EXP: **/**
 SALE BATCH: 008510 INV: 003384
 Nov 07 13 15:27
 RRI: 33112202705 AUTH: 617072
 TRAN SEQ #: 007251

TRANSACTION ID: 163311888799347
 APPROVAL 617072

TOTAL \$67.83

DEBORAH A MILLER
 THANK YOU!

CUSTOMER COPY

ROOM NAME
 33 Deb Miller

ADDRESS
 2561 N Ajo-Gila Hwy
 Ajo, AZ 85321

CITY STATE ZIP
 Ajo AZ 85321

REPRESENTING

SIGNATURE
 Deb Miller

CAR LIC. NO. STATE
 12

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

DAYS OCCUPIED							PHONE
S	M	T	W	T	F	S	

TOTAL DAYS CHARGED 1 Day AMOUNT PAID \$67.83

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