

PIMA COUNTY
TRAVEL ADVANCEMENT

Traveler's Name:	Jennifer Wong	Destination:	Hermosillo, Mexico
Vendor Number:	VS*5398	Purpose:	Hermosillo Office Opening
Department Name:	Board of Supervisors, District 4	Departure Date/Time:	Wednesday, November 5, 2014 - 7 am
		Return Date/Time:	Saturday, November 8, 2014 - 5 pm

Travel Expenditures Itemized Per Day

Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
11-05-14					39.00		39.00
11-06-14				49.00	39.00		88.00
11-07-14				37.50	39.00		76.50
11-08-14				50.00	39.00		89.00
Total Allowable Expense:							\$292.50

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

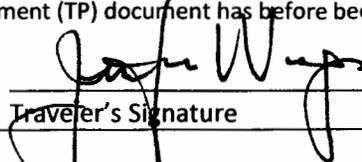
Amount Due Employee: **\$292.50**

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

_____ Date

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