

TP BX 3544

**PIMA COUNTY
FINAL TRAVEL RECONCILIATION**

(to be completed upon traveler's return)

Traveler's Name:	Jennifer Wong	Destination:	Washington, DC
Vendor Number:	03012013	Purpose:	2013 NACo Legislation Conference
Department Name:	Board of Supervisors - District 4	Departure Date/Time:	March 1, 2013 / 11:30 am
		Return Date/Time:	March 7, 2013 / 3:50 pm

Travel Expenditures Itemized Per Day							
Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
Page 2	515.00	490.60		1,573.26	273.00	54.00	2,905.86
							0.00
							0.00
							0.00
Total Allowable Expense:							\$2,905.86

Advances/Prepaid Expenses					
Type Of Expense	Document Type	Document Number	Amount	Prepaid Payee	Line Total
Registration:			515.00	PCard	515.00
Transportation:			490.60	PCard	490.60
Lodging:			1,573.26	PCard	1,573.26
Per Diem:					0.00
Other:					0.00
Total Advances/Pre-Paid Expenses					\$2,578.86

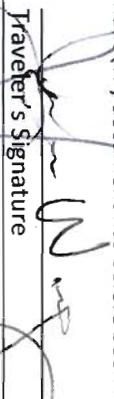
Amount Due Employee: **\$327.00**

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: 5-6-2013

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



Washington Hilton

1919 Connecticut Ave. NW • Washington, DC 20009
 Phone (202) 483-3000 • Fax (202) 232-0438
 Reservations
 www.hilton.com or 1 800 HILTONS

Name & Address

WONG, JENNIFER

Room 4107/D2
 Arrival Date 3/1/2013
 Departure Date 3/7/2013 8:48:00PM
 Adult/Child 2/0
 Room Rate 229.00

RATE PLAN C-NACO

HH#
 AL:
 CAR:

CONFIRMATION NUMBER : 3511038390

Folio

H HONORS
 HILTON WORLDWIDE

3/7/2013 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
3/1/2013	GUEST ROOM	GTSUMA	8928408	\$229.00		
3/1/2013	ROOM TAX	GTSUMA	8928408	\$33.21		
3/2/2013	GUEST ROOM	GTSUMA	8930524	\$229.00		
3/2/2013	ROOM TAX	GTSUMA	8930524	\$33.21		
3/3/2013	GUEST ROOM	IYEMANE	8932563	\$229.00		
3/3/2013	ROOM TAX	IYEMANE	8932563	\$33.21		
3/4/2013	GUEST ROOM	IYEMANE	8934771	\$229.00		
3/4/2013	ROOM TAX	IYEMANE	8934771	\$33.21		
3/5/2013	GUEST ROOM	IYEMANE	8937162	\$229.00		
3/5/2013	ROOM TAX	IYEMANE	8937162	\$33.21		
3/6/2013	GUEST ROOM	GTSUMA	8939387	\$229.00		
3/6/2013	ROOM TAX	GTSUMA	8939387	\$33.21		
	BALANCE					\$1,573.26
EXPENSE REPORT SUMMARY						
		03/01/13	03/02/13	03/03/13	03/04/13	
ROOM & TAX		\$262.21	\$262.21	\$262.21	\$262.21	
DAILY TOTAL		\$262.21	\$262.21	\$262.21	\$262.21	
		03/05/13	03/06/13	STAY TOTAL		
ROOM & TAX		\$262.21	\$262.21	\$1,573.26		
DAILY TOTAL		\$262.21	\$262.21	\$1,573.26		



ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE

FOLIO NO./CHECK NO.

AUTHORIZATION 1539657 B INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



My Information

- Upcoming Events
- Open Invoices
- Workshop Recordings
- Submit a Job Listing
- NACo Online Community
- My Groups
- Events Calendar
- Resources
- My Discussions
- My Contacts

Shopping Cart | Receipt - Hotel

Thank you for your order.

Your Confirmation Number is **VQEE7FBEB724**. You may [Print](#) this page for your records.

item	quantity	price	discount	tax	shipping	net-total
2013 Legislative Conference Registration Fee	1.00	515.00	\$0.00	\$0.00	\$0.00	\$515.00
Yes, I'd like a Tote Bag	1.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
NACo Technology Summit	1.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Logout

Billing/Shipping Information

customer name: Wong Jennifer **billing name:** AZPima County
 phone:

shipping label: Ms. Jennifer Wong
 Executive Assistant to Supervisor
 Ray Carroll
 Pima County
 130 W. Congress St., 11th floor
 Tucson, AZ 85701

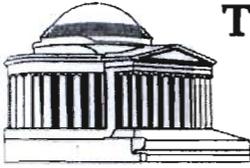
billing label: Pima County
 130 W. Congress Street, 6th Floor
 County Administration Building
 Tucson, AZ 85701-1332

Payment Information

payment amount: 515.00 **net-total:** \$515.00
 payment method: VISA net-applied: \$515.00
 cardholder's name: Jade Lizbeth Sia **net-balance:** \$0.00
 credit card number: 47*****3044

authorization code: 094159
 reference number: VQEE7FBEB724

Hotel Reservations
EXIT (no hotel registrations needed)



TAXICAB RECEIPT

Time: 6:00 pm

Date: 3/3/2013

Origin of trip: Washington Hilton

Destination: Palm

Fare: 8.00

Sign: JW

JW

Rock Creek Cab

Rock Creek : 67

3/3/13 02:37P

3/3/13 02:53P

LF # 5140

0157 1.57 mi

Rate 1 \$ 18.00

Tax \$ 18.29

PHONE CALLS CALL

202-645-6018

12.00 total



TAXI CAB RECEIPT

DATE 3/4/2013 TIME 8:30 pm

ORIGIN Carmines CAB # _____

DESTINATION Russia House

FARE: \$ 12.00 SIGNATURE JW



TAXICAB RECEIPT

Time: 7:30 am

Date: 3/5/2013

Origin of trip: Washington Hilton

Destination: U.S. Capitol

Fare: 22.00

Sign: JW

Jade Sia

From: American Airlines@aa.com [notify@aa.globalnotifications.com]
Sent: Monday, January 28, 2013 2:31 PM
To: Jade Sia
Subject: E-Ticket Confirmation-ZTEILD 01MAR



American Airlines
AA.com

eTicket Itinerary & Receipt Confirmation

Reservations Award Booking My Account Fare Sales & Offers



Date of Issue: 28JAN13

Jade Lizbeth Sia:

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Itinerary

Carrier	Flight Number	Departing		Arriving		Booking Code
		City	Date & Time	City	Time	
AA American Airlines	884	TUCSON	FRI 01MAR 11:30 AM	DALLAS FT WORTH	2:35 PM	N
		Jennifer Wong Paula Maxwell		FF#: 63WVK24	Economy Economy	Seat 24F Seat 24E
AA American Airlines	1486	DALLAS FT WORTH	FRI 01MAR 3:20 PM	WASHINGTON REAGAN	7:15 PM	N
		Jennifer Wong Paula Maxwell		FF#: 63WVK24	Economy Economy	Seat 27F Seat 27E
AA American Airlines	1595	WASHINGTON REAGAN	THU 07MAR 11:00 AM	DALLAS FT WORTH	1:30 PM	N
		Jennifer Wong Paula Maxwell		FF#: 63WVK24	Economy Economy	Seat 28A Seat 28B
AA American Airlines	1463	DALLAS FT WORTH	THU 07MAR 2:20 PM	TUCSON	3:50 PM	N
		Jennifer Wong Paula Maxwell		FF#: 63WVK24	Economy Economy	Seat 27F Seat 27E

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAXES AND CARRIER-IMPOSED FEES	TICKET TOTAL
JENNIFER WONG	0012375659012	415.81	74.79	490.60
PAULA MAXWELL	0012375659013	415.81	74.79	490.60
Payment Type: Visa XXXXXXXXXXXXX3044				Total: \$981.20

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

(AA CARRY-ON BAGGAGE)

American Airlines does not impose Carry-On bag fees however, restrictions do apply. To view carry-on baggage restrictions for American Airlines or American Eagle, please visit, [Carry-On luggage](#). Passengers who originate flights on other than American Airlines/American Eagle and need to determine applicable carry-on fees or restrictions specific to other air carriers in your itinerary, please visit [INTERLINE PARTNER BAG CHARGES](#).

(AA CHECKED BAGGAGE CHARGES)

For travel from US/PR/USVI within and between US/PR/USVI, the charges will be 25.00USD for the first bag. For a second checked bag, the charge will be 35.00USD (or local currency equivalent).

For travel from CANADA To/From the US/PR/USVI, the charges will be 25.00USD/25.00CAD for the first bag. For a second bag, the charge will be 35.00USD/35.00CAD (or local currency equivalent).

For travel from Canada To/From/via India /Europe, no charge for the first bag. For a second bag, the charge will be 60.00USD/60.00CAD (or local currency equivalent).

For travel from Europe and India To/From US/PR/USVI and To/From via Europe and India, the first bag will be free. For a second bag, the charge will be 60.00USD or (local currency equivalent).

For travel from Mexico To/From US/PR/USVI/Canada and To/From/Via Europe and India, the first bag is free. For a second bag, the charge is 40.00USD or (local currency equivalent). If traveling to/from Mexico and your flight is operated by American Eagle, only one checked bag is allowed.

For travel from Caribbean, Central America To/From US/Canada/PR/USVI Mexico and To/From/Via Europe and India, the first bag is free. For a second bag, the charge is 40.00USD or (local currency equivalent).

For travel from South America To/From US/Canada/PR/USVI/MCLA and To/From/Via Europe and India, the first bag is free. For a second bag, the charge is 70.00USD or (local currency equivalent).

When your itinerary includes any carrier other than American Airlines, baggage charges of the various airlines may apply to the flights they operate. Please visit [INTERLINE PARTNER BAG CHARGES](#) for applicable baggage allowances and charges specific to the interline partner in your itinerary.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

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