

TR 1383825

**PIMA COUNTY  
FINAL TRAVEL RECONCILIATION**  
(to be completed upon traveler's return)

Traveler's Name:	Ray Carroll	Destination:	Las Vegas, Nevada
Vendor Number:	04022013	Purpose:	2013 Security Industry Association
Department Name:	Board of Supervisors - District 4	Departure Date/Time:	April 9, 2013 / 3:40 pm
		Return Date/Time:	April 11, 2013 / 10:35 pm

Travel Expenditures Itemized Per Day							
Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
04/9/2013		227.80			1950	55.80	303.10
04/10/2013					39.00	97.00	136.00
04/11/2013					39.00	40.00	79.00
							0.00
Total Allowable Expense:							518.10

Advances/Prepaid Expenses					
Type Of Expense	Document Type	Document Number	Amount	Prepaid Payee	Line Total
Registration:					0.00
Transportation:			227.80	PCard	227.80
Lodging:					0.00
Per Diem:					0.00
Other:					0.00
Total Advances/Pre-Paid Expenses					\$227.80

Amount Due Employee: 290.30

Travel Payment No.: \_\_\_\_\_ Date: \_\_\_\_\_

Amount Due Pima County: \_\_\_\_\_

Cash Receipt No.: \_\_\_\_\_ Date: \_\_\_\_\_

Traveler's Signature: Ray Carroll Date: 5/21/2013

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.

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

Revised: 09/29/2011

Attachment 1

**CLAIM AGAINST PIMA COUNTY, ARIZONA  
BY MEMBER OF THE BOARD OF SUPERVISORS**

VOUCHER #

The following claim is presented in compliance with A.R.S. §11-626\*

This form is to be used for reimbursement to a member of the Board of Supervisors for mileage, travel, petty cash expenditure or other authorized out-of-pocket expenditures incurred in the conduct of County business. Receipts must be attached when applicable.

(1) NAME: Ray Cornell

(2) DELIVERY INSTRUCTIONS:

(3) DESCRIPTION USE: 2015 Security Industry Association (ISC) West Show

(4) INVOICE LINE AMOUNT	(5) INVOICE NUMBER	(6) INVOICE DATE	(7) FUND	(8) ACCOUNT NUMBER	(9) CENTER	(10) INVOICE GROSS
\$ 290.50	04022015	4-17-2015	1000	5140	0024	\$ 290.50

(11) SUPERVISOR CERTIFICATION:  
I have examined this demand, expenditure is for a valid purpose and funds have been appropriated or are otherwise available for payment of this demand, and if the funds are from a grant, contract or other funding source, this demand is allowable under the terms of such grant, contract or source, and payment of the amount claimed is hereby requested.

SIGNATURE OF SUPERVISOR [Signature]

DATE 4/17/13

(12) APPROVALS:  
I have reviewed the expenses for this action and find them to be satisfactory for reimbursement.

MEMBER BOARD OF SUPERVISORS

DATE

COUNTY TREASURER

DATE

A.R.S. §11-626, Claims by Supervisors: "A claim against the county presented by a member of the board of supervisors shall be verified as other claims, and shall bear the written approval of at least one member of the board other than the claimant, and of the county treasurer".

FOR FINANCE DEPARTMENT USE ONLY:    AUDIT DATE \_\_\_\_\_    AUDITED BY \_\_\_\_\_    APPROVED BY \_\_\_\_\_    DUE DATE \_\_\_\_\_    VENDOR # \_\_\_\_\_

**Jade Sia**

**From:** Southwest Airlines [SouthwestAirlines@luv.southwest.com]  
**Sent:** Friday, March 29, 2013 3:41 PM  
**To:** Jade Sia  
**Subject:** Southwest Airlines Confirmation-CARROLL/RAY-Confirmation: G45V74

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**AIR Itinerary**

**AIR Confirmation: G45V74**

Confirmation Date: 03/29/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
CARROLL/RAY	- None Entered -	5262118492369	Mar 29, 2014	1236

Rapid Rewards points earned are only estimates. Not a member - visit <http://www.southwest.com/rapidrewards> and sign up today!

Date	Flight	Departure/Arrival
Tue Apr 9	570	Depart TUCSON AZ (TUS) on Southwest Airlines at 3:40 PM Arrive in LAS VEGAS NV (LAS) at 4:55 PM Travel Time 1 hrs 15 mins <a href="#">Wanna Get Away</a>
Thu Apr 11	252	Depart LAS VEGAS NV (LAS) on Southwest Airlines at 9:20 PM Arrive in TUCSON AZ (TUS) at 10:35 PM Travel Time 1 hrs 15 mins <a href="#">Wanna Get Away</a>

**What you need to know to travel:**

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Air Cost: 227.80

Carry-on Items: 1 Bag + small personal item are free [see full details](#). Checked Items: First and second bags are free, [size and weight limits apply](#).

Fare Rule(s): 5262118492369: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE

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\*Restrictions apply. See offer for details.

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TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

TUS WN LAS95.81SLN7PNR WN TUS95.81SLN7PNR 191.62 END ZPTUSLAS  
 XFTUS4.5LAS4.5 AY5.00\$TUS2.50 LAS2.50

**Important Check-In Reminder**

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.



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**Cost and Payment Summary**

**AIR - G45V74**

Base Fare	\$ 191.62
Excise Taxes	\$ 14.38
Segment Fee	\$ 7.80
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 5.00
<b>Total Air Cost</b>	<b>\$ 227.80</b>

**Payment Information**

Payment Type: Visa XXXXXXXXXXXX3044  
 Date: Mar 29, 2013  
 Payment Amount: \$227.80



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- <sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.
- <sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

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See [Southwest Airlines Limit of Liability](#)

Southwest Airlines  
P.O. Box 36647-1CR  
Dallas, TX 75235

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PASSENGER RECEIPT  
#: 3785  
DATE: 4/9/2013  
TIME: 17:02  
TIME: 17:18  
IPT#: 7042  
: \$ 25.70  
A : \$ 1.80  
: \$ 5.50  
: \$ 3.00  
L : \$ 36.00  
NUMBER: 4\*\*\*1130  
#: 083311

IFONETS.COM-

PASSENGER VOUCHER  
#: 4223  
DATE: 4/9/2013  
TIME: 18:07  
TIME: 18:12  
PH#: 8562  
PASS: \$ 8.30  
WILL BE CHARGED  
PASS + \$3.00 VOUC  
NUMBER: 1130  
#: 077397  
0-222-TAXI

Accepted by:  
Desert Cab Company  
702-386-9102

PASSENGER RECEIPT  
#: 3551  
DATE: 4/9/2013  
TIME: 20:34  
TIME: 20:39  
RECEIPT#: 179  
FARE : \$ 6.50  
EXTRA : \$ 0.00  
TIP : \$ 2.00  
TOTAL : \$ 3.00  
TOTAL : \$ 11.50  
CARDNUMBER: 4\*\*\*1130  
PH#: 017655

IFONETS.COM-

Driver # \_\_\_\_\_ Cab # \_\_\_\_\_  
T.A. Permit # \_\_\_\_\_  
Fare From Mandalay Bay  
To Rio / Downtown Vegas  
Date 4/10/13 \$ 34.00  
Name \_\_\_\_\_

5010 S. Valley View Blvd . Las Vegas, NV 89118

Driver # 13 Cab # 13  
T.A. Permit # \_\_\_\_\_  
Fare From Pallazo  
To Mandalay Bay  
Date 4/10/2013 \$ 32.00  
Name \_\_\_\_\_

5010 S. Valley View Blvd . Las Vegas, NV 89118

Driver # \_\_\_\_\_ Cab # \_\_\_\_\_  
T.A. Permit # \_\_\_\_\_  
Fare From Downtown Vegas  
To Pallazzo  
Date 4/10/13 \$ 31.00  
Name \_\_\_\_\_

5010 S. Valley View Blvd . Las Vegas, NV 89118

Driver # \_\_\_\_\_ Cab # \_\_\_\_\_  
T.A. Permit # \_\_\_\_\_  
Fare From Pallazzo  
To Airport  
Date 4/11/13 \$ 40.00  
Name \_\_\_\_\_

5010 S. Valley View Blvd . Las Vegas, NV 89118

Attachment 2

TA #: 04022013

PIMA COUNTY TRAVEL AUTHORIZATION #1

1. NAME: Ray Carroll 2. DEPARTMENT: Board of Supervisor - D4  
 3. PLANNED DEPARTURE DATE: April 9, 2013 4. PLANNED RETURN DATE: April 11, 2013  
 5. DESTINATION: Las Vegas, Nevada  
 6. PURPOSE OF TRAVEL: 2013 Security Industry Association (ISC) West Show

7. ESTIMATED EXPENDITURES:

ITEM	AMOUNT	VOUCHER
a. Transportation	<u>227.80</u>	_____
b. Lodging	<u>-</u>	_____
c. Per Diem	<u>\$97.50</u>	_____
d. Registration	<u>-</u>	_____
e. Other	<u>-</u>	_____
f. Total	<u>\$325.30</u>	_____

I, employee, am fully aware that advances made for this trip are to be repaid/closed for this trip within 15 days of the close of the trip, or a lien against my wages and salary may be institute.

8. Raymond Carroll 4/8/13 9. [Signature]  
 Employee/Traveler Signature Date Authorized Signer Date  
 (Admin. Procedure 22-10)

THE ORIGINAL OF THE FORM MUST BE FORWARDED TO THE FINANCE DEPARTMENT-ACCOUNTS PAYABLE SECTION

- SEE INSTRUCTIONS ON REVERSE SIDE -

INSTRUCTIONS FOR COMPLETION

- Enter employee's name.
- Enter employee's Department.
- Enter planned departure date.
- Enter planned return date.
- Enter place of destination.
- Describe purpose of travel.
- a.-e. Enter estimated expenditure amounts by category.
- f. Add 7.a. - 7.e. and enter result in 7.f.
- Signature of employee/traveler and date.
- Signature of Department Authorized Signer (Administrative Procedure 22-10). If the TRAVELER IS AN APPOINTED DEPARTMENT HEAD, OBTAIN SIGNATURE OF COUNTY ADMINISTRATOR, OR BOARD OF SUPERVISORS AS APPROPRIATE.