J.P.Morgan

Statement

Menu: Statement

Create Export > Print With Detail > Print Without Detail >

Secure/Compress Print Statements (requires password to open)

Account Number		Billing Date	Due Date	Total Amount Due	Amount to Pay
********** 7328	Default	4/25/2013	5/9/2013	0.00	0.00

Account Name	Spend Limit	Available to Spend
EVANGELINA M QUIHUIS	2,000.00	2,000.00

Post	Tran	Reference	Description	City	State/Prov	MCC	Amount
04/01	03/28	24013393088001840857384	EMPIRE PIZZA	520-8827499	AZ	5812	74.29
04/04	04/02	7458570309331344754629 4	PAYPAL *ENVATO	4029357733		7311	6.00
04/08	04/04	24717053095150951605676	TLF MAYFIELD FLORIST	520-8856987	AZ		91.78
04/10	04/08	2444500309910042685270 0	OFFICE MAX	TUCSON	AZ		29.43
04/15	04/11	2449215310284953311050 7	PAYPAL *PAN LEFT	402-935-7733	CA		35.00

Average Daily Balance		Monthly Periodic Rate	Annual Percentage Rate	Annual Percentage Rate
Purchases	0.00	0.0000%	0.00%	0.00%
Cash Advances	0.00	0.0000%	0.00%	

Number of Days in This Billing Cycle
31

New Cash Advances
0.00

Cash Advance Fee
0.00

Account Summary		
Previous Balance		0.00
Purchases	+	236.50
Cash Advances	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Charges	+	0.00
Finance Charge	+	0.00
New Balance	=	0.00

***** THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 236.50

***** PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL

TRANSACTION FEE.

Evangelina M. Quihuis

Keith Bagwell

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1

sfc
5-2-13

Transaction List (Custom View)

Select a View Default View GO

Go to page 1 of 1

Create Export File> Create Secured Export File> Save Query> Create Query>

Row	Trans ID	Employee Last Name	Employee First Name	Trans Merchant Name	Merch. State / Prov	Transaction Date	Post Date	Transaction Amount	Sales Tax Amount
1	76519	QUIHUIS	EVANGELINA	STAPLS3144285089000	CT	04/25/2013	04/26/2013	$232.55	$20.75
2	76518	QUIHUIS	EVANGELINA	ARIZONA GLOVE & SAFETY	AZ	04/24/2013	04/26/2013	$35.41	$3.01
3	75982	QUIHUIS	EVANGELINA	PAYPAL *PAN LEFT	CA	04/11/2013	04/15/2013	$35.00	$0.00
4	75770	QUIHUIS	EVANGELINA	OFFICE MAX	AZ	04/08/2013	04/10/2013	$29.43	$2.45
5	75682	QUIHUIS	EVANGELINA	TLF MAYFIELD FLORIST	AZ	04/04/2013	04/08/2013	$91.78	$0.00
6	75477	QUIHUIS	EVANGELINA	PAYPAL *ENVATO		04/02/2013	04/04/2013	$6.00	$0.00
7	75329	QUIHUIS	EVANGELINA	EMPIRE PIZZA	AZ	03/28/2013	04/01/2013	$74.29	$0.00

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D-5 7125

PIMA COUNTY BOARD OF SUPERVISORS

130 W. CONGRESS STREET, 11TH FLOOR
TUCSON, ARIZONA 85701-1317

TELEPHONE (520) 740-8126
FAX (520) 884-1152
E-MAIL: district5@pima.gov
WEBSITE: www.district5.pima.gov

RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

MEMORANDUM

To: Evangelina Quihuis
Special Staff Assistant
District Five

From: Andrés Cano
Special Staff Assistant
District Five

Date: April 30, 2013

Re: **P-Card Expenditures**

This memorandum is to provide justification for two p-card expenditures issued on March 28, 2013 and on April 25, 2013.

The District Five office has hosted numerous meetings for the Pima County Juvenile Justice Task Force on Racial and Ethnic Disparities, a group of volunteers working to advance juvenile justice reform in our region.

As the lead host for these meetings, the District Five office has incurred food and beverage expenses. Two purchases were made in the amount of $74.29 (3/28) and $65.09 (4/25) from Empire Pizza, 137 E. Congress St.

The following individuals participated in these two meetings: Andres Cano, Marcos Perez, Alysha Vasquez, Malachi Garza, Cesar Lopez, Roselyn Berry, and Kathy Wooldridge.

Please contact me if you have any questions related to these expenses.

Thank you.

PRINTED ON RECYCLED PAPER
NOT PRINTED AT GOVERNMENT EXPENSE

Pima County Purchasing Card Program

EMPLOYEE STATEMENT OF MISSING RECEIPT

Department:	B.O.S. DIST-5
Cardholders Name:	Evangelina M. Quihuis
Last 6 Digits of PCard:	477328
Billing Cycle Ending:	4.30.13
Date of Purchase:	3.28.13
Vendor Name:	Empire Pizza
Description of Purchase:	Pizza / Drinks
$ Amount of Purchase:	74.29
Reason for Missing Receipt:	Misplaced

I, Evangelina M. Quihuis affirm that a receipt has not been attached to my Monthly Purchasing Card Memo Statement for this transaction; but the charge has been reconciled. The charge on the statement for this transaction is true and correct. This statement acts as my receipt for this transaction.
I certify purchase and receipt of the listed material/service using the Chase Visa Purchasing Card.

Evangelina M. Quihuis 4.30.2013
Cardholders Signature Date

Keith Bagwell 4/30/13
Supervisor's confirming signature Date

Subject: Your payment to Envato Pty Ltd
Date: Tuesday, April 2, 2013 4:56:47 PM Mountain Standard Time
From: service@paypal.com
To: Andres Cano

You sent a payment of $6.00 USD to Envato Pty Ltd.

Apr 2, 2013 16:56:32 PDT
Receipt No:1753-6358-6006-1761

Hello EVANGELINA QUIHUIS,

This charge will appear on your credit card statement as payment to PAYPAL *ENVATO.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

Sign Up Now

Shop with confidence
We keep your financial information secure.

Transactions monitored 24/7
Our fraud specialists help protect your account.

You're protected
Zero fraud liability for eligible unauthorized purchases. See eligibility

Merchant information:
Envato Pty Ltd
no-reply@envato.com

Instructions to merchant:
None provided

Shipping information

Shipping method
Not specified

Description	Unit price	Qty	Amount
Purchase item Retro Tickets For Photobooth Props from user ideaofart on GraphicRiver	$6.00 USD	1	$6.00 USD

Insurance: ----
Total: $6.00 USD

Receipt No: 1753-6358-6006-1761
Please keep this receipt number for future reference. You'll need it if you contact customer service at Envato Pty Ltd or PayPal.

Help Center Security Center

Rate of Exchange: If this transaction involves a currency conversion, there will be an exchange rate shown above. This exchange rate includes a 2.5% spread above the

Tax Invoice
Envato
ABN: 11 119 159 741

envato

PO Box 21177
Little Lonsdale Street
VIC 8011
Australia

To: Andres Cano

Order date: 03 Apr 13
Invoice No. 5092101

Order Details:

Member: senatorcano
Name: Andres Cano
Email: andres.cano@pima.gov
Description: Deposited $6.00 to user senatorcano on GraphicRiver
Price (GST-Inclusive): 6.00
(Purchased Via paypal)
Order number: 82ba16d29bf011e2952c842b2b692e1a

Please print this page out for your records. All prices are in US dollars.
Credits from this purchase will expire on 03 Apr 2014.
If you have any queries, please contact us via our support form: www.graphicriver.net/support
The total price includes GST

Angie,
Ticket design template
for All American
Awards.

Mayfield Florist

Pd. 3:14 P.M.
4.4.13
confirmation# 085105

7181 E. Tanque Verde Road
Tucson, AZ 85715-3431
520-885-6987
www.mayfieldflorist.com

CLOSING DATE: 03/31/13

DATE: 03/31/13

ACCOUNT I.D. CODE: 00146217

BALANCE DUE: $91.7

HOPE CRAMER
130 W CONGRESS ST
11TH FLOOR
TUCSON AZ 85701

FOR PROPER CREDIT, FILL IN AMOUNT ENCLOSED AND RETURN THIS TOP SECTION WITH YOUR PAYMENT.

AMOUNT ENCLOSED:_____

DATE	INVOICE	DESCRIPTION	RECIPIENT	AMOUNT	SERVICE/DELIVERY	TAX	TOTAL
03/24	01119067	FUNERAL showy as p	OYAMA,HENRY	75.00	9.95	6.83	91.78

"Our Hands Help Your Hearts"
Mayfield Florist
www.mayfieldflorist.com

ADMINISTRATIVE PROFESSIONALS WEEK BEGINS 4/21
VIEW OUR SPRING BOUQS @ MAYFIELDFLORIST.COM

ACCOUNT NO.	CURRENT	PAST 30	PAST 60	PAST 90	PAST 120	Please Pay This Amount	91.78
00146217	91.78	.00	.00	.00	.00		

Hope E. Cramer

From: MAYFIELD AGAIN FLORIST <comments@mayfieldflorist.com>
Sent: Sunday, March 24, 2013 12:43 PM
To: Hope E. Cramer
Subject: Delivery Email Confirmation

MayfieldFlorist
"our hands help you move hearts"
520.886.4443 800.584.6081

DEAR HOPE CRAMER:

The order you placed with us is being delivered. You can track the orderusing the link below. Your order number is 01119067.

VIEW YOUR ORDER STATUS HERE:

If we failed to meet your expectations, please let us know.You can contact us at: 520.885.6987 or 800.584.6080 and provide your order number, 01119067, or via Email.

If you were happy with our product and services, please take a moment andwrite us a review at one of the following.

Click Here - Google

Click Here - YAHOO! LOCAL

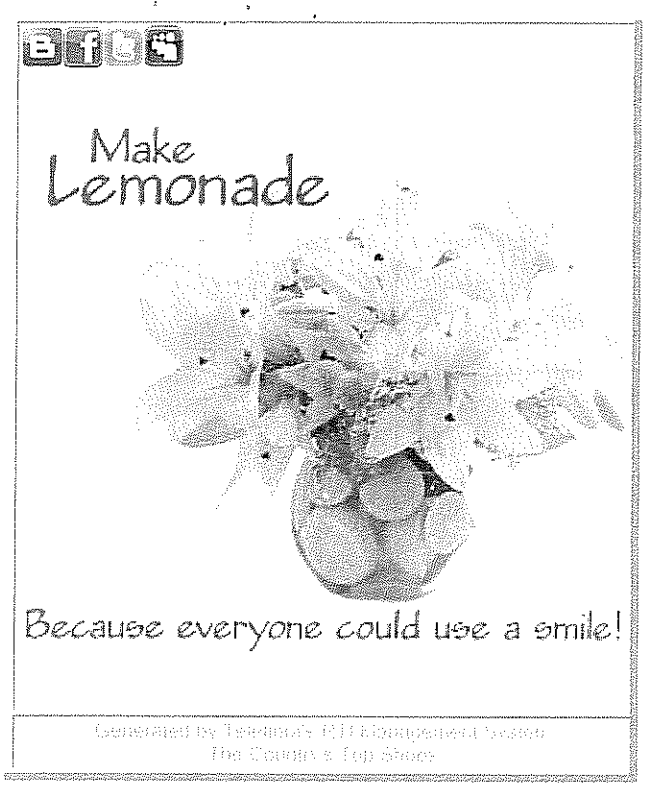
Click Here - tucson.com

Click Here - yelp

It has been a privilege to be of service to you.Please keep Mayfield Florist in mind for all your floral and holiday needs.

Don Coleman
mayfieldflorist.com
don@mayfieldflorist.com

For floral & plant tips, coupons, and contests, join us online at one of the following:



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TUCSON, AZ 85714
(520) 807-1944

1213 04 5488 04/08/13 07:55:22 PM

SALE

011491965266	$14.49
White Index 90LB Card Stoc	
759588213186	$12.49
AB Stardust White 24# 500c	
SubTotal	$26.98
Tax 9.100%	$2.45
TOTAL	$29.43
	$29.43

VISA
Card number: XXXXXXXXXXXX7828
Authorization 003156

02000-49533-83000-19810-10131-84088

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the following Survey Code:
1213-04-5488-8

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ORDER BY PHONE 1-877-OFFICEMAX
OR BY WEB www.officemax.com

Evangelina Quihuis

From: Andres Cano
Sent: Thursday, April 11, 2013 2:42 PM
To: Evangelina Quihuis
Subject: FW: Your payment to Pan Left

Andrés Cano
Special Staff Assistant to Supervisor Richard Elías
Pima County Board of Supervisors, District Five
andres.cano@pima.gov | 520.740.8126

From: "service@paypal.com" <service@paypal.com>
Date: Thursday, April 11, 2013 2:14 PM
To: Andres Cano <andres.cano@pima.gov>
Subject: Your payment to Pan Left

PayPal

You sent a payment of $35.00 USD to Pan Left.

Apr 11, 2013 14:14:44 PDT
Receipt No:0348-9757-6461-0949

Hello Evangelina Quihius,

This charge will appear on your credit card statement as payment to PAYPAL *PAN LEFT.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

Sign Up Now

Shop with confidence
We keep your financial information secure.

Transactions monitored 24/7
Our fraud specialists help protect your account.

You're protected
Zero fraud liability for eligible unauthorized purchases. See eligibility

Merchant information:
Pan Left
panleft@panleft.org
http://www.panleft.org
520-792-9171

Instructions to merchant:
None provided

Shipping information

Shipping method
Not specified

Description	Unit price	Qty	Amount
Pan Left Brunch Item #: Brunch Seats	$35.00 USD	1	$35.00 USD

Total: $35.00 USD

Receipt No: 0348-9757-6461-0949
Please keep this receipt number for future reference. You'll need it if you contact customer service at Pan Left or PayPal.

Help Center Security Center

Please don't reply to this email. It'll just confuse the computer that sent it and you won't get a response.

Copyright © 2013 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal Email ID PP1469

Evangelina Quihuis

From: Andrés Cano <ndrs_cano@yahoo.com>
Sent: Tuesday, April 09, 2013 10:33 PM
To: Evangelina Quihuis
Subject: Re: RSVP Now for the Pan Left Brunch

What was the status of our district budget for buying me a ticket to this?

Thanks,
Andrés

Sent via AT&T

On Apr 9, 2013, at 12:15 PM, Pan Left Productions <panleft@panleft.org> wrote:

Go to Pan Left for Brunch Tickets http://panleft.net/general/pan-left-just-art-brunc

Like

Pan Left Productions

RSVP for the Pan Left Brunch This Week

RSVP to the Brunch by Friday April 12. You can get your tickets here.
http://www.panleft.net/general/pan-left-just-art-brunch/

Or if you would like to RSVP your seats or tables before purchasing a ticket please email jason@panleft.org

Pan Left's 4th Annual Just Art Brunch
Celebrating Artists and Social Justice in our community

Sunday April 28 at 10 a.m.
U of A Student Union South Ballroom
(parking at 2nd St. Parking Garage)
1303 E. University Blvd.

Come celebrate with us as we honor local artists and activists

Featuring
HONORED ARTIST

Melo Dominguez

Andres will attend onbehalf of Supervisor Elia emailed Jason Re: Purchase ticket for Andres www.panleft.net

see more at melodominguez.com

Come celebrate with us as we honor local artist and activist

Melo Dominquez

at our 4th Annual Brunch and Silent Auction Fundraiser

Muscial entertainment provided by Aztral Folk

◉ Brunch, Music, Auction and Art Celebration ◉

◉ 10am Sunday April 28th, 2013 ◉

◉ UA Student Union South Ballroom (parking available at the 2nd St. garage) ◉

RSVP by April 12th, 2013

Can't Come? Donate Instead!

Return the card provided or online at www.panleft.org

Donate here

For more information email: panleft@panleft.org phone: 520-792-9171
http://www.panleft.net/general/pan-left-just-art-brunch/

BUY Brunch Tickets Here