Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 1623	08/29/14	09/12/14	0.00	DO NOT PAY

121906 CLC 001 020 24114 - NNNNNNNNNNN
DEBORAH HARO
PIMA COUNTY
130 W CONGRESS 10TH FLR
COUNTY ADMINISTRATION
TUCSON AZ 85701-1317

ACCOUNT NO. XXXX XXXX XXXX 1623 BILLING DATE: 08/29/14 DUE DATE: 09/12/14 CREDIT LIMIT: 6,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	5,024.31	0.00	0.00	0.00	DO NOT PAY

CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
08/06	08/04	**AMERICAN AI 0012391950437 DALLAS TX** **REF NO: 24717054217872171997630 AUTH NO: 025148**	421.20		

DEPARTURE DATE: 09/15/14 PASSENGER NAME: HUCKELBERRY/CHA TICKET ISSUED: 00/00/00
TRAVEL AGENCY CODE: 4510739 TRAVEL AGENCY NAME: AACOM
TICKET: 0012391950437 RESTRICTED: ORIGINATION CITY: TUS/Tucson, AZ, USA - International
TOTAL FARE AMT: 0.00 TOTAL TAX AMT: 0.00 INTERNET IND:
NATIONAL TAX: 0.00 TOTAL FEE AMT: 0.00
EXCHG TICKET #: EXCHG TICKET AMT: 0.00 CURRENCY:

LEG	AIRLINES	FARE BASIS	STOP OVER	DESTINATION CITY	DATE	FLIGHT COUPON #	CONJUNCTION TICKET #	DEPARTURE TIME:	ARRIVAL TIME:
1	AA/AMERICAN AIRLINES	Q	X	DFW/Dallas / Ft Worth, TX, USA - Internation	00/00/00	0		0000	0000
2	AA/AMERICAN AIRLINES	Q	X	DCA/Washington, DC, USA - Ronald Reagan Nati	00/00/00	0		0000	0000
3	AA/AMERICAN AIRLINES	Q	O	DFW/Dallas / Ft Worth, TX, USA - Internation	00/00/00	0		0000	0000
4	AA/AMERICAN AIRLINES	Q	X	TUS/Tucson, AZ, USA - International	00/00/00	0		0000	0000

This is NOT a bill.
Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
FOR TTY/TDD Service CALL: 1-800-955-8060
Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
Please see reverse side for important information regarding certain types of charges or disputed charges.

Deborah Haro 9-5-14
M.J. Kuttle 9-5-14

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
08/06	08/04	**AMERICAN AI 0012391950438 DALLAS TX** **REF NO: 24717054217872171997648** **AUTH NO: 025148**	421.20	✓	
		DEPARTURE DATE: 09/15/14 PASSENGER NAME: BRONSON/SHARON TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: 4510739 TRAVEL AGENCY NAME: AACOM TICKET: 0012391950438 RESTRICTED: ORIGINATION CITY: TUS/Tucson, AZ, USA - International TOTAL FARE AMT: 0.00 TOTAL TAX AMT: 0.00 INTERNET IND: NATIONAL TAX: 0.00 TOTAL FEE AMT: 0.00 EXCHG TICKET #: EXCHG TICKET AMT: 0.00 CURRENCY:			
		LEG AIRLINES — FARE BASIS — STOP OVER — DESTINATION CITY — DATE 1 AA/AMERICAN AIRLINES — Q — X — DFW/Dallas / Ft Worth, TX, USA - Internation — 00/00/00 FLIGHT COUPON # 0 — CONJUNCTION TICKET # — DEPARTURE TIME: 0000 — ARRIVAL TIME: 0000 2 AA/AMERICAN AIRLINES — Q — X — DCA/Washington, DC, USA - Ronald Reagan Nati — 00/00/00 FLIGHT COUPON # 0 — CONJUNCTION TICKET # — DEPARTURE TIME: 0000 — ARRIVAL TIME: 0000 3 AA/AMERICAN AIRLINES — Q — O — DFW/Dallas / Ft Worth, TX, USA - Internation — 00/00/00 FLIGHT COUPON # 0 — CONJUNCTION TICKET # — DEPARTURE TIME: 0000 — ARRIVAL TIME: 0000 4 AA/AMERICAN AIRLINES — Q — X — TUS/Tucson, AZ, USA - International — 00/00/00 FLIGHT COUPON # 0 — CONJUNCTION TICKET # — DEPARTURE TIME: 0000 — ARRIVAL TIME: 0000			
08/06	08/04	**AMERICAN AI 0010654045665 DALLAS TX** **REF NO: 24717054217872172249916** **AUTH NO: 057624**	128.68	✓	
		DEPARTURE DATE: 08/04/14 PASSENGER NAME: HUCKELBERRY/CHA TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: 4510739 TRAVEL AGENCY NAME: AACOM TICKET: 0010654045665 RESTRICTED: ORIGINATION CITY: XAA/ TOTAL FARE AMT: 0.00 TOTAL TAX AMT: 0.00 INTERNET IND: NATIONAL TAX: 0.00 TOTAL FEE AMT: 0.00 EXCHG TICKET #: EXCHG TICKET AMT: 0.00 CURRENCY:			
		LEG AIRLINES — FARE BASIS — STOP OVER — DESTINATION CITY — DATE 1 AA/AMERICAN AIRLINES — X — O — XAA/ — 00/00/00 FLIGHT COUPON # 0 — CONJUNCTION TICKET # — DEPARTURE TIME: 0000 — ARRIVAL TIME: 0000			
08/06	08/04	**AMERICAN AI 0010654045666 DALLAS TX** **REF NO: 24717054217872172249924** **AUTH NO: 057624**	128.68	✓	
		DEPARTURE DATE: 08/04/14 PASSENGER NAME: BRONSON/SHARON TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: 4510739 TRAVEL AGENCY NAME: AACOM TICKET: 0010654045666 RESTRICTED: ORIGINATION CITY: XAA/ TOTAL FARE AMT: 0.00 TOTAL TAX AMT: 0.00 INTERNET IND: NATIONAL TAX: 0.00 TOTAL FEE AMT: 0.00 EXCHG TICKET #: EXCHG TICKET AMT: 0.00 CURRENCY:			
		LEG AIRLINES — FARE BASIS — STOP OVER — DESTINATION CITY — DATE 1 AA/AMERICAN AIRLINES — X — O — XAA/ — 00/00/00 FLIGHT COUPON # 0 — CONJUNCTION TICKET # — DEPARTURE TIME: 0000 — ARRIVAL TIME: 0000			
08/12	08/11	**LOS DESCENDIENTES DEL 520-2414497 AZ** **REF NO: 24270744224466301306782** **AUTH NO: 086599**	750.00	✓	
		CUSTOMER ID — LOCAL TAX — INCL — NAT'L TAX — INCL — OTHER TAX 1623 — 75.00 — 1 — 0.00 — 0 — 0.00 MERCHANT VAT/GST ID — CUSTOMER VAT/GST ID — SUMM COMM CD DISCOUNT — FREIGHT — DUTY — VAT REG # — ORDER DATE 0.00 — 0.00 — 0.00 — 00/00/00 DESTINATION — CNTRY — SHIP FROM			
08/15	08/14	**PP*TREO 520-2431900 AZ** **REF NO: 24310334226000732725052** **AUTH NO: 026457**	1,500.00	✓	
08/15	08/14	**PP*TREO 520-2431900 AZ** **REF NO: 24310334226000732724154** **AUTH NO: 023999**	1,500.00	✓	
08/18	08/15	**OFFICE MAX TUCSON AZ** **REF NO: 24445744228100538140583** **AUTH NO: 085043**	105.93	✓	

4151040020201219060 2

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID: XXXXXXXXXXXX1623 · LOCAL TAX: 7.94 · INCL: 1 · NAT'L TAX: 0.00 · INCL: 0 · OTHER TAX: 0.00 MERCHANT VAT/GST ID · CUSTOMER VAT/GST ID · SUMM COMM CD DISCOUNT: 0.00 · FREIGHT: 0.00 · DUTY: 0.00 · VAT REG# · ORDER DATE: 00/00/00 DESTINATION · CNTRY: 000 · SHIP FROM ITEM COMM.CODE · ITEM DESCRIPTION · QTY · UNIT · UNIT COST · VAT/TAX 1 24049691 HP Ink 940 CMY/940XL Blk 1.00 NMB 97.99 0.00			
08/20	08/19	**FRYS-FOOD-DRG #033 TUCSON AZ** **REF NO: 24445004231300320992829** **AUTH NO: 090194** CUSTOMER ID · LOCAL TAX: 0.73 · INCL: 1 · NAT'L TAX: 0.00 · INCL: 0 · OTHER TAX: 0.00 MERCHANT VAT/GST ID · CUSTOMER VAT/GST ID · SUMM COMM CD DISCOUNT: 0.00 · FREIGHT: 0.00 · DUTY: 0.00 · VAT REG# · ORDER DATE: 00/00/00 DESTINATION · CNTRY · SHIP FROM	68.62		
		TOTAL ACTIVITY	5,024.31	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 5,024.31

* * * * *

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

MEMORANDUM

Date: March 21, 2014

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: **Administration Office Beverage Purchases**

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

☑ Approved ☐ Not Approved

By C. Huckelberry
C.H. Huckelberry, County Administrator

Date 3/20/14

Deborah Haro

From: Deborah Haro
Sent: Monday, September 08, 2014 9:08 AM
To: Kiki Navarro
Subject: RE: PCard DC Trip

Tracking:

Recipient	Delivery
Kiki Navarro	Delivered: 9/8/2014 9:08 AM

Thank you Kiki.

Debbie

Deborah Haro
520-724-8770
520-770-4201 Right Fax
~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
Pima County Administrator's Office
130 W. Congress Street, Floor 10
Tucson, Arizona 85701
Deborah.Haro@pima.gov

From: Kiki Navarro
Sent: Monday, September 08, 2014 9:05 AM
To: Deborah Haro
Subject: PCard DC Trip

Good morning Debbie, it is my understanding that you paid for Chair Bronson's tickets for the TREO DC Trip on your PCard. Please process and charge to our acct for this trip, 1000 0023. Thank you.

Kiki Navarro
Supervisor Sharon Bronson's Office, Chair
Pima County Board of Supervisors
District 3
(520) 724-8051

Record Locator **ZLLYHM**

Carrier	Flight #	Departing	Arriving	Fare Code
American	1584	TUCSON MON 15SEP 8:50 AM	DALLAS FT WORTH 1:00 PM	Q
Charlie Huckelberry	Seat 14B	Economy		Food For Purchase
Sharon Bronson	Seat 14D	Economy		Food For Purchase
American	2237	DALLAS FT WORTH MON 15SEP 2:25 PM	WASHINGTON REAGAN 6:15 PM	Q
Charle Huckelberry	Seat 17C	Economy		Food For Purchase
Sharon Bronson	Seat 17D	Economy		Food For Purchase
American	1267	WASHINGTON REAGAN THU 18SEP 11:00 AM	DALLAS FT WORTH 1:15 PM	Q
Charle Huckelberry	Seat 17C	Economy		Food For Purchase
Sharon Bronson	Seat 17D	Economy		Food For Purchase
American	1009	DALLAS FT WORTH THU 18SEP 2:50 PM	TUCSON 3:05 PM	Q
Charle Huckelberry	Seat 15B	Economy		Food For Purchase
Sharon Bronson	Seat 15D	Economy		Food For Purchase

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Charle Huckelberry	0012391950437	349.76	71.44	421.20 ✔
Sharon Bronson	0012391950438	349.76	71.44	421.20 ✔
Visa XXXXXXXXXXXX1623				**$ 842.40**

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -TUSDCA-No free checked bags/ American Airlines BAG ALLOWANCE -DCATUS-No free checked bags/ American Airlines 1STCHECKED BAG FEE-TUSDCA-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-DCATUS-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-TUSDCA-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DCATUS-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

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.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage.

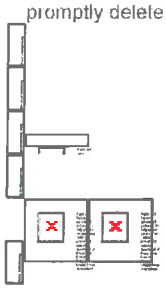
NOTICE OF INCORPORATED TERMS OF CONTRACT

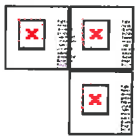
Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights of the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

If you have a customer service issue, please Contact AA..

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient(s). This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, please do not read, distribute, or take action in reliance upon this message. If you suspect you have received this email in error, please notify the sender and promptly delete this message and its attachments from your computer.





Conditions of Carriage Special Assistance Flight Check-in Flight Status

Notification

NRID: 6652523548230412380221500

Maura Kwiatkowski

From: American Airlines@aa.com <notify@aa.globalnotifications.com>
Sent: Monday, August 04, 2014 10:43 AM
To: Maura Kwiatkowski
Subject: AA eTDS Notification-ZLLYHM

American Airlines Reservations Redeem Miles My Account Deals

Miscellaneous Receipt

Issued: Aug 4, 2014

Deborah Haro,

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance.

This receipt is for services purchased below.

If you reside in the U.S. and have any questions regarding your reservations, please contact American Airlines at 1-800-433-7300. If you reside outside the U.S., please visit Customer Service for the AA office nearest you.

For product terms and conditions, please visit www.aa.com/OptionalServices

If you have a customer service issue, please Contact AA.

Book a Hotel »

Book a Car »

Buy Trip Insurance »

Flight notifications on the go. **Update and receive notifications »**

AVIS

Up to 35% off plus up to 5,000 AAdvantage® bonus miles. **Learn more »**

citi AmericanAirlines AAdvantage

Earn up to 40,000 bonus miles and a free checked bag. **Apply now »**

Budget

Up to 30% off plus up to 3,000 AAdvantage® bonus miles. **Start now »**

Record Locator **ZLLYHM**

Receipt

Passenger	Document #	Description	Amount	Tax	Total
Charle Huckelberry	0010654045665	PREFERRED SEATS/TUS-DFW	22.28 USD	1.67	23.95 USD
Charle Huckelberry	0010654045665	PREFERRED SEATS/DFW-DCA	44.55 USD	3.34	47.89 USD
Charle Huckelberry	0010654045665	PREFERRED SEATS/DCA-DFW	35.25 USD	2.64	37.89 USD
Charle Huckelberry	0010654045665	PREFERRED SEATS/DFW-TUS	17.63 USD	1.32	18.95 USD
Sharon Bronson	0010654045666	PREFERRED SEATS/TUS-DFW	22.28 USD	1.67	23.95 USD
Sharon Bronson	0010654045666	PREFERRED SEATS/DFW-DCA	44.55 USD	3.34	47.89 USD
Sharon Bronson	0010654045666	PREFERRED SEATS/DCA-DFW	35.25 USD	2.64	37.89 USD
Sharon Bronson	0010654045666	PREFERRED SEATS/DFW-TUS	17.63 USD	1.32	18.95 USD
Visa XXXXXXXXXXXX1623					**$ 257.36**

128.68 X 2 =

DealFinder

Conditions of Carriage
Status Notification

Special Assistance

Flight Check-in

Flight

NRID: I6652523548231572882616

Per Celina
FUND: 1000
Dept: CED
OBJ: 0057

Please respond by August 9, 2014, in the enclosed envelope

239TH BIRTHDAY GALA

I would like to reserve _____ seats at $75 each ($36.50 tax-deductible)

1 Reserve Table of 10 at $750

Sorry, I will be unable to attend.

Enclosed please find my tax-deductible donation of $_____

Menu: Duet of top sirloin and salmon, marsala butter, roasted potatoes, seasonal vegetable, mixed greens with assorted toppings, ranch and gourmet vinaigrette, fresh rolls and creamery butter, and chocolate mousse cake or family style cup cakes. Starbucks coffee, tea and no-host bar.

Payment: Check ☐ Credit Card: ☐ Master Card ☒ Visa ☐ Discover

Card Number: 4715 6328 3173 1623 Expiration Date 8/15 3 Digit Code 784

Authorizing Signature: Deborah Daro Date 8-8-14

Please make your check payable to: Los Descendientes.
Please furnish names of attendees on reverse.
Your reservation is made upon receipt of your check.
For questions or information, call Patricia Benton, 520-792-0120

Name Chuck Huckelberry

Address 130 W. Congress, Floor 10

Organization/Affiliation Pima County

Phone 724-8587 Email _____

Guests _____

Table Names Will Be Provided by Supervisor Richard Elías

Maura Kwiatkowski

From: Evangelina Quihuis on behalf of District5
Sent: Thursday, August 07, 2014 11:04 AM
To: Maura Kwiatkowski
Subject: FW: Los Desc Invite
Attachments: Gran-Gala-Invitation.pdf

Here is the invite to Los Descendientes Del Presidio Gala table is $750.00.

From: Old Pueblo Printers [mailto:inbox@oldpuebloprinters.com]
Sent: Friday, August 01, 2014 3:48 PM
To: District5
Subject: Los Desc Invite

Hello Angie,
Attached is the Gran Gala Invitation. Let me know if you have any questions.

Thanks,

Albert M. Elias
inbox@oldpuebloprinters.com

Old Pueblo Printers
Office: (520) 624-5851
Fax: (520) 624-0861
255 South Stone Avenue
Tucson, Arizona 85701
www.OldPuebloPrinters.com

Follow us on:

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Ok to purchase table — Dist 5 will fill it

8/7/14

THE

GRAN GALA CELEBRATION

will take place

on

Saturday, August 16, 2014

6:00 o'clock in the evening

at the

SON MARRIOTT UNIVERSITY PLAZA

800 East Second Street

Tucson, Arizona

Parking garage on Second Street available at no charge

TUCSON'S

GRAN GALA CELEBRATION

is pleased to honor

PROFESSOR ADALBERTO "BETO" GUERRERO

A distinguished Tucson educator who was a part of a group that authored the "NEA Report: The Invisible Minority," that led to the enactment of the Federal Bilingual Act of 1968.

No host cocktails and entertainment at 6:00
Los Changuitos Feos Mariachi

Silent Auction from 6:00 to 10:00

Dinner at 7:00
Presentation of Honorees

Dance music by Hiram Perez 8:15 - 11:00

Sol Down

$75.00 per person
Respond by August 8th

HONORARY CO-CHAIRS

Pima County Supervisor
Honorable Richard D. Elías
and his wife Emily

MASTER OF CEREMONIES

Annie Morales Lopez
President
Los Descendientes del Presidio de Tucsón
and Friends of the Old Pueblo

GALA COMMITTEE

Susie Arreola	Adela Gonzales
Robert and Patricia Benton	Evelyn Jacobs
Gloria Corral	Annie Morales Lopez
Enna Cassler	Rosa Julia Nenninger
Susan Chambers Casteloes	Raul and Jean Ramirez
Sylvia Finley	Ana Elias Terry

Descendientes del Presidio de Tucsón
ıon profit, charitable, cultural and educational
ıization founded to preserve the rich history
heritage of the Old Pueblo and Tucson Valley.
ıbership is open to anyone interested in
:rving the history of Tucson.

Gran Gala Celebration proceeds benefit
ıistorical and cultural preservation projects
that promote Tucson's rich history.

Las Doñas del Presidio de Tucsón

Esther Don Tang	Doña Laura Almquist
Genevieve Martinez Whalen	Doña Nelba Chávez
Joana Diamos	Doña Martha Elias
Sally Drachman	Doña Selma Marks
Edith Auslander	Doña Patricia Benton
Patricia Arida	Doña Carmen María Dolny

Los Descendientes del Presidio de Tucsón

PIONEERS OF THE OLD PUEBLO

cordially invite you
to a

Dinner Dance

commemorating

Tucson's 239th Birthday Celebration

OBJ.: 5141

Time-Sensitive Materials - Reply before August 6th.

TREO Executive Mission
Washington, DC
Tuesday, September 16th – Wednesday, September 17th, 2012

REGISTRATION & RELEASE FORM: DUE AUGUST 6th

We cannot hold a space for you without a registration form.

The fee for the 2014 TREO Executive Mission is **$1500**

This fee covers expenses including hotel accommodations, TREO events and meeting materials.

Participants are responsible for their own round trip airfare.

Payments must be received by Wednesday, August 13th.

☒ **YES, I accept this non-transferable invitation to attend the TREO Executive Mission to Washington, DC.**

NOTE: Participants are responsible for their own round trip airfare. Participants are asked to arrive by 8:00am Tuesday, September 16th and depart after 5:00pm Wednesday, September 17th.

☐ **NO,** I am unable to attend.

I understand that refunds will not be issued after August 13th. All refunds WILL BE subject to a $500 administration fee. I understand that I may not designate a substitute for myself in the event that I am unable to attend.

I understand that accommodations will be reserved at a hotel in Washington, DC and that room charges (excluding personal incidentals), for the nights of September 15th, September 16th and September 17th are covered by the registration fee. Participants will be required to provide the hotel with a personal credit card at check in to cover any personal incidental charges.

I understand that I may be requested to provide my full legal name, date of birth, Social Security Number, citizenship status, country of birth and other personal information for security reasons to gain access to certain federal government buildings and to attend certain meetings. I understand that someone from the TREO office will contact me directly by phone to obtain this information. This information will be destroyed after it is provided to the government agency(ies) requesting this information.

_____ initial

Registration: Please complete all areas below

Name (as it appears on ID): Charles Howard Huckelberry

Address: 130 W. Congress, Floor 10

City: Tucson **State:** AZ **ZIP:** 85701

Business Phone: (520) 724 - 8751

Mobile Phone: (520) 465 - 5708

☐ **Dietary Restrictions** (detail)

Upon completion of this registration form, you receive an invoice for the trip.

FORM OF PAYMENT (Trip Cost: $1500):

____ **Check** (I understand that payment is due upon receipt of invoice.)

X **Credit card**

Number: 4715 6328 3173 1623 **Exp:** 08/15 **Security Code:** 784

Name and/or billing address, if different from above:
Deborah Haro, 130 W. Congress, Floor 10, 85701

TUCSON REGIONAL ECONOMIC OPPORTUNITIES, INC. RELEASE AND WAIVER OF LIABILITY

In consideration of my participation in the Tucson Regional Economic Opportunities, Inc (TREO) 2014 Executive Mission, I hereby release, discharge and hold harmless the TREO and its officers, directors, employees, members, subsidiaries, agents, successors, and assigns from any and all liability that may arise, directly or indirectly, now or in the future, by reason of any injury, damage, loss, or expense incurred in connection with my participation in TREO 2014 Executive Mission including that caused solely or in part by the fault (including but not limited to negligence, gross negligence and/or recklessness) of the above-named parties. This Release and Waiver of Liability shall be binding on my heirs, executors, administrators, successors, and assigns.

I HAVE READ AND UNDERSTOOD THIS REGISTRATION AND RELEASE FORM AND ENTER INTO IT IN CONSIDERATION OF THE OPPORTUNITY TO PARTICIPATE IN THE TREO 2012 LEADERSHIP EXCHANGE.

Signature: C. Huckelberry

Printed Name: C.H. Huckelberry Date: 7/31/14

RETURN COMPLETED FORM BY AUGUST 6th, 2014

FAX to **520-243-1910** or email scanned form to **jerah.yassine@treoaz.org**
Mail checks to: TREO, 120 North Stone Ave., Suite 200, Tucson AZ, 85701

DEPT: BOS
FUND Unit: 1000-0023
OBJ: 5141

Time-Sensitive Materials - Reply before August 6th.

TREO Executive Mission
Washington, DC
Tuesday, September 16th – Wednesday, September 17th, 2012

TUCSON REGIONAL ECONOMIC OPPORTUNITIES

REGISTRATION & RELEASE FORM: DUE AUGUST 6th

We cannot hold a space for you without a registration form.

The fee for the 2014 TREO Executive Mission is **$1500**

This fee covers expenses including hotel accommodations, TREO events and meeting materials.

Participants are responsible for their own round trip airfare.

Payments must be received by Wednesday, August 13th.

☒ **YES, I accept this non-transferable invitation to attend the TREO Executive Mission to Washington, DC.**

NOTE: Participants are responsible for their own round trip airfare. Participants are asked to arrive by 8:00am Tuesday, September 16th and depart after 5:00pm Wednesday, September 17th.

☐ **NO,** I am unable to attend.

I understand that refunds will not be issued after August 13th. All refunds WILL BE subject to a $500 administration fee. I understand that I may not designate a substitute for myself in the event that I am unable to attend.

I understand that accommodations will be reserved at a hotel in Washington, DC and that room charges (excluding personal incidentals), for the nights of September 15th, September 16th and September 17th are covered by the registration fee. Participants will be required to provide the hotel with a personal credit card at check in to cover any personal incidental charges.

I understand that I may be requested to provide my full legal name, date of birth, Social Security Number, citizenship status, country of birth and other personal information for security reasons to gain access to certain federal government buildings and to attend certain meetings. I understand that someone from the TREO office will contact me directly by phone to obtain this information. This information will be destroyed after it is provided to the government agency(ies) requesting this information.

_____ initial

Registration: Please complete all areas below

Name (as it appears on ID): Sharon Bronson

Address: 130 W. Congress, Floor 11

City: Tucson **State:** AZ **ZIP:** 85701

Business Phone: (520) 724 - 8051

Mobile Phone: (520) 465 - 5707

☐ **Dietary Restrictions** (detail)

Upon completion of this registration form, you receive an invoice for the trip.

FORM OF PAYMENT (Trip Cost: $1500):

_____ **Check** (I understand that payment is due upon receipt of invoice.)

X **Credit card**

Number: 4715632831731623 **Exp:** 08/15 **Security Code:** 784

Name and/or billing address, if different from above:
Deborah Haro, 130 W. Congress, Floor 10, 85701

TUCSON REGIONAL ECONOMIC OPPORTUNITIES, INC. RELEASE AND WAIVER OF LIABILITY

In consideration of my participation in the Tucson Regional Economic Opportunities, Inc (TREO) 2014 Executive Mission, I hereby release, discharge and hold harmless the TREO and its officers, directors, employees, members, subsidiaries, agents, successors, and assigns from any and all liability that may arise, directly or indirectly, now or in the future, by reason of any injury, damage, loss, or expense incurred in connection with my participation in TREO 2014 Executive Mission including that caused solely or in part by the fault (including but not limited to negligence, gross negligence and/or recklessness) of the above-named parties. This Release and Waiver of Liability shall be binding on my heirs, executors, administrators, successors, and assigns.

I HAVE READ AND UNDERSTOOD THIS REGISTRATION AND RELEASE FORM AND ENTER INTO IT IN CONSIDERATION OF THE OPPORTUNITY TO PARTICIPATE IN THE TREO 2012 LEADERSHIP EXCHANGE.

Signature: Sharon Bronson

Printed Name: Sharon Bronson Date: 08-04-14

RETURN COMPLETED FORM BY AUGUST 6th, 2014

FAX to **520-243-1910** or email scanned form to **jerah.yassine@treoaz.org**
Mail checks to: TREO, 120 North Stone Ave., Suite 200, Tucson AZ, 85701

Deborah Haro

From: American Airlines@aa.com <notify@aa.globalnotifications.com>
Sent: Monday, August 04, 2014 10:40 AM
To: Maura Kwiatkowski
Subject: E-Ticket Confirmation-ZLLYHM 15SEP

Ticket Issued: Aug 4, 2014

Deborah Haro,

Thank you for choosing American Airlines / American Eagle, a member of the **one**world® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now Manage Your Reservation on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

As American and US Airways merge, many changes are taking place at our airport locations. Visit Find Your Way to assist with your journey.

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886112367596 HP Ink 940 CMY/940XL Blk C	$97.99
SubTotal	$97.99
Tax 8.100%	$7.94
TOTAL	$105.93
VISA	$105.93

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Maura Kwiatkowski

Full Name:	Chuck Huckelberry
Last Name:	Huckelberry
First Name:	Chuck
Job Title:	COUNTY ADMINISTRATOR
Department:	COUNTY ADMINISTRATOR'S OFFICE
Company:	B/D 11/22(49)
Home Address:	5665 West Setting Sun Place Tucson, AZ 85743
Business:	(520) 724-8751
Business 2:	(520) 740-8751
Home:	(520) 572-4100
Mobile:	(520) 465-5708
Business Fax:	(520) 724-8171
E-mail:	Chuck.Huckelberry@pima.gov
E-mail Display As:	Chuck Huckelberry (CHH@exchange.co.pima.az.us)

Home: chuckelberry@comcast.net

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SC	**YOUR SAVINGS**	**0.50**	
	COFFEE MATE LIQD		4.99 F
	COFFEE MATE LIQD		4.99 F
	STRBCK COFFE	<D	6.99 F
SC	**YOUR SAVINGS**	**2.00**	
	PLMV DSH DTG	V	2.50 T
SC	**YOUR SAVINGS**	**0.49**	
	STRBCK CFFE	<D	6.99 F
SC	**YOUR SAVINGS**	**2.00**	
	STRBCK COFFE	<D	6.99 F
SC	**YOUR SAVINGS**	**2.00**	
	STRBKS GRND BRKFST	<D	6.99 F
SC	**YOUR SAVINGS**	**2.00**	
	PLMV COCONUT	V	2.50 T
SC	**YOUR SAVINGS**	**0.49**	
	KRO BSKT FILTER	V	1.99 T
SC	**YOUR SAVINGS**	**0.20**	
BO	**Mercury Tickets**		1
	TAX		**0.73**
	****** BALANCE**		**68.62**

660 FRY'S FOOD STORE #33
7050 E. GOLF LINKS
TUCSON AZ 85730
VISA Purchase
**********1623
TOTAL: 68.62
REF#: 090194

	VISA	**68.62**
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =		13

*********	**VIP SAVINGS**	********
VIP CARD SAVINGS		**$ 9.68**
TOTAL COUPONS		**$ 9.68**
TOTAL SAVINGS (12 %)	**$**	**9.68**
*********	**VIP SAVINGS**	********

08/19/14 05:45pm 33 2 84 151
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