

TP 168/192

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

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.**

NAME: Sharon Bronson	DELIVERY INSTRUCTIONS: Call Anissa 4-5283 for pick up
DESCRIPTION/USE: <span style="float: right;">8353</span>	

INVOICE LINE AMOUNT	INVOICE NUMBER	INVOICE DATE	DEPARTMENT	UNIT	OBJECT CODE	INVOICE GROSS
174.00	10182015	10/18/2015	BOS	0023	5141	174.00

<b>SUPERVISOR CERTIFICATION</b> I have examined this claim; expenditure is for a valid purpose and funds have been appropriated or are otherwise available for payment of this claim; and if the funds are from a grant, contract, or other funding source, this claim is allowable under the terms of such grant, contract, or source; and payment of the amount claimed is hereby requested.	<b>APPROVALS</b> I have reviewed the expenses for this action and find them to be satisfactory for reimbursement.	
	 SIGNATURE OF SUPERVISOR	11-3-15 DATE
 COUNTY TREASURER	11/15/2015 DATE	 COUNTY TREASURER
11/9/15 DATE	11/9/15 DATE	11/9/15 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."



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

Traveler's Name:	Sharon Bronson	Destination:	Washington D.C.
Vendor Number:		Purpose:	Executive Conference
Department Name:	Board of Supervisors District 3	Departure Date/Time:	October 18, 2015 4:00 am
		Return Date/Time:	October 22, 2015 1:55 pm

**Travel Expenditures Itemized Per Day**

Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
10/18/2015	\$ 1,604.22	\$ 784.04		\$ 365.26	\$ 39.00	\$ 35.00	\$ 2,827.52
10/19/2015				\$ 365.26			\$ 365.26
10/20/2015				\$ 365.26			\$ 365.26
10/21/2015				\$ 365.26			\$ 365.26
10/22/2015					\$ 20.00	\$ 80.00	\$ 100.00
<b>Total Allowable Expense:</b>							<b>\$ 4,023.30</b>

**Advances/Prepaid Expenses**

Type Of Expense	Document Type	Document Number	Amount	Prepaid Payee	Line Total
Registration:	P-Card	033115-199	\$ 1,604.22	Sun Corridor Inc.	\$ 1,604.22
Transportation:	P-Card	0012355934223	\$ 784.04	American Airlines	\$ 784.04
Lodging:	P-Card	033115-167 & 199	\$ 1,461.04	Washington Marriott	\$ 1,461.04
Per Diem:					\$ 0.00
Other:					\$ 0.00
<b>Total Advances/Pre-Paid Expenses</b>					<b>\$ 3,849.30</b>

**Amount Due Employee: \$ 174.00**

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

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

**SUN CORRIDOR WASHINGTON, DC EXECUTIVE MISSION  
OCTOBER 18 THROUGH 22, 2015**

**OVERVIEW ITINERARY – BRONSON**

Date	Time	Activity Description
SUNDAY OCTOBER 18	5:14 AM	American Airlines Flight 1415 to DFW. DFW arrival time of 9:32 AM.
	10:15 AM	American Airlines Flight 1460 to DCA Washington. Arrival time is 2:16 PM.
	4:00 PM	Check-in: Washington Marriott at Metro Center, 775 12 <sup>th</sup> Street NW. Confirmation Nos: CHH = 80967557; SB = 80967422.
	7:15 PM	Meet in hotel lobby for 7:30 PM dinner with early arrival group. Restaurant (not named) is within walking distance.
MONDAY OCTOBER 19	1:45 PM	Arrive at US Department of Transportation for 2:00 PM Meeting with Victor Mendez. Additional 15 minutes required for security check-in.
TUESDAY OCTOBER 20 AND WEDNESDAY OCTOBER 21		See Mission Itinerary in Sun Corridor Executive Mission Binder.
THURSDAY OCTOBER 22	10:48 AM	American Airlines Flight 1033 to DFW. Arrive DFW at 1:15 PM.
	1:55 PM	American Airlines Flight 2226 to TUS. Arrive TUS 2:19 PM.

& & 405 & &  
\*\*\*\* CREDIT CARD VOUCHER \*\*\*\*  
\*\*\*\*\*

MARRIOTT AT METRO CENTER  
WASHINGTON DC

\*\*\*\* STARBUCKS\*\*\*\*

22 OCT'15 8:08 AM

*Juice*

Check: 6213  
Server: 14406 MEI CHUN  
Card Type: MASTERCARD  
Acct Num: \*\*\*\*\*7633  
Auth Code: 51493P  
Customer: SHARON BRONSON

Amount: \$3.63

GRATUITY \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

SIGNATURE \_\_\_\_\_

please leave signed copy  
with your server

### Tucson Intl. Airport

Tucson Airport Authority  
7005 S. Plumer ave.  
35756 Tucson  
520-573-4710

Receipt 7077/0601/601 10/22/15 14:00:27

10100 Parking Ticket 1 45.00  
10/18/15 04:30 - 10/22/15 15:00  
length of stay: 4 Dg. 10 Hr. 30 Min.  
02994127042011015291162140??

Total Amount \$ 45.00

Mastercard \$ 45.00

MasterCard

BRONSON/SHARON  
Card No. XXXX XXXX XXXX 7633 1910  
Amount = \$ 45.00

\*\*\*\*\*  
Thank you  
\*\*\*\*\*

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

ISSUED BY **American Airlines** 

**PASSENGER RECEIPT 1**

DATE OF ISSUE: **18OCT15** ISSUING OFFICE CODE: **03102105**

ISS. AGENT ID: **TUS 42H** FARE BASIS: **/ TUCSON** TOUR CODE: **0**

NAME OF PASSENGER (NOT TRANSFERABLE): **BRONSON / SHARON**

CLASS: **Y** FLIGHT: **180CT** CLASS DATE: **18OCT15** TIME: **0800** STATUS: **OK** NOT VALID BEFORE: **18OCT15** NOT VALID AFTER: **18OCT15**

PNR: **GRUMOU7**

PNR CODE: **GRUMOU7** COML TKT: **1**

PNR: **GRUMOU**

WASHINGTON REAGADC  
4001957761

Barcode: **AA 05 77 21**

FARE: **35.00**

TAX/FEE CHARGE: **NA**

TAX/FEE CHARGE: **NA**

TAX/FEE CHARGE: **NA**

TOTAL: **35.00**

FORM OF PAYMENT: **MC XXXXXXXXXXXXX7633 49112Z**

STOCK CONTROL NUMBER TX: **00120854491070**

COUPON AIRLINE FORM SERIAL NO. CX: **0 001 0261989051 6**

ENDORSEMENTS/RESTRICTIONS: **\*\*NOT VALID FOR\*\***  
**\*\*TRANSPORTATION\*\***

ORIGINAL ISSUE: **01 UPT050LB 23KG AND62LI 158LCM**

FARE CALCULATION: **TUSDFA-AA DFW-DCA-AA**

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

CPN115822 REV. 211



### BAGGAGE CHARGE RECEIPT

PASSENGER NAME  
**BRONSON / SHARON**

**UPT050LB 23KG AND62LI 1 35.00 USD**

**DCA DFW - AA DFW TUS - AA**

Total with Applicable TFC **35.00 USD**

Credit Card **MC XXXXXXXXXXXXX7633**

Fare	<b>35.00</b> USD	FLIGHT	<b>1033</b>	DATE	<b>OCTOBER 22, 2015</b>
TFC		PNR: GRUMOU			
TFC		Agent: DCA-SSM	<b>001</b>	<b>0262346109</b>	<b>4</b>
Total	<b>35.00</b> USD				

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL



SUN CORRIDOR INC.  
 1985 E. RIVER RD  
 SUITE 101  
 TUCSON, AZ 85718

# INVOICE

Date	INVOICE #
9/1/2015	033115-167

Name / Address
PIMA COUNTY TREASURER 130 W. CONGRESS ST 10TH FLOOR TUCSON, AZ 85701

Due Date
9/25/2015

Description	Cost	Total
SUN CORRIDOR DC MISSION REGISTRATION FEE CHUCK HUCKELBERRY	2,700.00	2,700.00
HOTEL ROOM FOR OCTOBER 18, 2015 @ \$365.26 PER NIGHT CHUCK HUCKELBERRY - 1 NIGHT	<del>365.26</del>	<del>365.26</del>
SHARON BRONSON - 1 NIGHT	365.26	365.26

THANK YOU! WE APPRECIATE YOUR BUSINESS.	<b>Total</b>	\$3,430.52
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Please make checks payable to Sun Corridor, Inc.  
 If you have questions concerning this invoice, contact Jerah Yassine at (520) 243-1960 or  
[accounting@suncorridor.com](mailto:accounting@suncorridor.com)

flight

Kiki Navarro

**From:** American Airlines@aa.com <notify@aa.globalnotifications.com>  
**Sent:** Wednesday, August 26, 2015 11:15 PM  
**To:** Maura Kwiatkowski  
**Subject:** E-Ticket Confirmation-GRUMOU 18OCT



Wed Aug 26, 2015

Deborah Haro,

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® 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](http://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](http://www.aa.com/options). For information regarding American Airlines checked baggage policies, please visit [www.aa.com/baggageinfo](http://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.



Record Locator

**GRUMOU**

Carrier	Flight #	Departing	Arriving	Fare Code
American	1415	TUCSON SUN 18OCT 5:14 AM	DALLAS FT WORTH 9:32 AM	N
Charle Huckelberry	Seat 8B	Economy	FF#: AV86242	Food For Purchase
Sharon Bronson	Seat 8D	Economy		Food For Purchase
American	1460	DALLAS FT WORTH SUN 18OCT 10:15 AM	WASHINGTON REAGAN 2:16 PM	N
Charle Huckelberry	Seat 9C	Economy	FF#: AV86242	Food For Purchase
Sharon Bronson	Seat 8D	Economy		Food For Purchase
American	1033	WASHINGTON REAGAN THU 22OCT 10:48 AM	DALLAS FT WORTH 1:15 PM	G
Charle Huckelberry	Seat 7C	Economy	FF#: AV86242	Food For Purchase
Sharon Bronson	Seat 8D	Economy		Food For Purchase
American	2226	DALLAS FT WORTH THU 22OCT 1:55 PM	TUCSON 2:19 PM	G
Charle Huckelberry	Seat 11B	Economy	FF#: AV86242	Food For Purchase
Sharon Bronson	Seat 11D	Economy		Food For Purchase

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Charle Huckelberry	0012355934222	536.75	85.45	622.20
Sharon Bronson	0012355934223	536.75	85.45	622.20
<input type="checkbox"/> Visa XXXXXXXXXXXXXXX0176				<b>\$ 1244.40</b>

**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 1ST CHECKED BAG FEE /DCATUS-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2ND CHECKED BAG FEE /TUSDOA-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2ND CHECKED 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.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches / Lighter fluid, Compressed gases / Aerosols, Oxygen bottles / Liquid oxygen, Flammable liquids, Pesticides / Poison, Corrosive material

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

Electronic tickets are NOT TRANSFERABLE. Tickets with non-structure 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](http://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](http://www.aa.com/airportexpectations)

Air transportation on American Airlines and the American Eagle carrier(s) is subject to American's **conditions of carriage**.

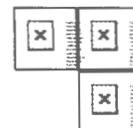
#### NOTICE OF INCORPORATED TERMS OF CONTRACT

Air transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carrier, 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 on 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.



Flight extra charge

**Kiki Navarro**

**From:** American Airlines@aa.com <notify@aa.globalnotifications.com>  
**Sent:** Wednesday, August 26, 2015 3:42 PM  
**To:** Maura Kwiatkowski  
**Subject:** AA eTDS Notification-GRUMOU



Wed Aug 26, 2015

**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](http://www.aa.com/OptionalServices)

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



Record Locator

**GRUMOU**

Passenger	Document #	Description	Amount	Tax	Total
Sharon Bronson	0010616595365	MAIN CABIN EXTRA/TUS-DFW	30.90 USD	2.32	33.22 USD
Sharon Bronson	0010616595365	MAIN CABIN EXTRA/DFW-DCA	46.33 USD	3.47	49.80 USD
Sharon Bronson	0010616595365	MAIN CABIN EXTRA/DCA-DFW	36.66 USD	2.75	39.41 USD
Sharon Bronson	0010616595365	MAIN CABIN EXTRA/DFW-TUS	36.66 USD	2.75	39.41 USD
Charle Huckelberry	0010616595364	MAIN CABIN EXTRA/TUS-DFW	30.90 USD	2.32	33.22 USD
Charle Huckelberry	0010616595364	MAIN CABIN EXTRA/DFW-DCA	46.33 USD	3.47	49.80 USD
Charle Huckelberry	0010616595364	MAIN CABIN EXTRA/DCA-DFW	36.66 USD	2.75	39.41 USD
Charle Huckelberry	0010616595364	MAIN CABIN EXTRA/DFW-TUS	36.66 USD	2.75	39.41 USD
<input type="checkbox"/> Visa XXXXXXXXXXXXX0176					<b>\$ 323.68</b>

161.84

Conditions of Carriage Notification

Special Assistance

Flight Check-in

Flight Status

NRID: 1175831232531683408794



SUN CORRIDOR INC.  
1985 E. RIVER RD  
SUITE 101  
TUCSON, AZ 85718

# INVOICE

Date	INVOICE #
10/15/2015	033115-199

Name / Address
PIMA COUNTY TREASURER 130 W. CONGRESS ST 10TH FLOOR TUCSON, AZ 85701

Due Date
10/15/2015

Description	Cost	Total
REGISTRATION FEE FOR DC MISSION - SHARON BRONSON PAID BY CREDIT CARD	2,700.00	2,700.00

<b>Total</b>	<b>\$2,700.00</b>
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Please make checks payable to Sun Corridor, Inc.  
If you have questions concerning this invoice, contact Jerah Yassine at (520) 243-1960 or  
accounting@suncorridorinc.com



1985 East River Road, Suite 101  
Tucson, AZ 85718  
520.243.1900  
[www.suncorridorinc.com](http://www.suncorridorinc.com)

August 20, 2015

Dear Sun Corridor Director:

One of the founding principles of Sun Corridor Inc. is giving voice to the Southern Arizona mega-region on issues affecting our economic competitiveness. As such, Sun Corridor Inc. is organizing an Executive Mission to Washington, D.C. On behalf of the Board of Directors, we invite you to join a high level group of regional leaders as we educate and advocate in the nation's capital. The October trip will include a targeted and impactful program and will provide all attendees the opportunity to both hear from and interact with national leaders on critical and important issues. Topics will include:

- Making Bi-national Trade Work
- Expanding Opportunities between Mexico and Arizona
- Protecting and Strengthening Our Regional Defense Assets
- Advocating for Necessary Infrastructure Investments

A draft agenda for the Executive Mission is attached. As you will see, it includes a very full couple of days, **October 19-21**.

We will kick the trip off with an overview dinner Monday, October 19 and conclude with a leadership reception on Wednesday, October 21. The cost of the mission will include hotel accommodations, most of your food, and all transportation. Travel to and from Washington, D.C. will be the responsibility of participants. A registration form is attached with all the details and costs. In order to secure participation on the mission, please submit an executed registration form to Michael Guymon, [michael.guymon@suncorridorinc.com](mailto:michael.guymon@suncorridorinc.com), by Monday, September 14, 2015.

Updates to the draft agenda will be sent as it becomes available. If you have any questions regarding the agenda, please contact David Welsh at (520) 243-1922 or [david.welsh@suncorridorinc.com](mailto:david.welsh@suncorridorinc.com).

Your participation in the 2015 Sun Corridor Inc. Executive Mission to Washington, D.C. will strengthen our combined voice and keep the focus on the issues important to our economic prosperity. We look forward to your interest and participation on this important trip.

Regards,

A handwritten signature in black ink, appearing to read "Joe Snell".

Joe Snell  
President & CEO

A handwritten signature in black ink, appearing to read "Dennis R. Minano".

Dennis R. Minano  
Chairman

*Time-Sensitive Materials - Reply before September 14<sup>th</sup>*

**Sun Corridor Inc. Executive Mission  
Washington, DC**

**Monday, October 19<sup>th</sup> – Thursday, October 22<sup>nd</sup>, 2015**



**REGISTRATION & RELEASE FORM: DUE September 14<sup>th</sup>**

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

The fee for the 2015 Sun Corridor Inc. Executive Mission is **\$2,700.**

This fee covers expenses including hotel accommodations, ground transportation (excluding to and from the airport), Sun Corridor Inc. events and meeting materials.

**Participants are responsible for their own round trip airfare.**



**YES, I accept this non-transferable invitation to attend the Sun Corridor Inc. Executive Mission to Washington, DC.**

**NOTE:** Participants are responsible for their own round trip airfare. Participants are asked to arrive by 6:00pm Monday, October 19<sup>th</sup> and depart anytime Thursday, October 22<sup>nd</sup>.

I understand that refunds will not be issued after September 16<sup>th</sup>. 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 October 19<sup>th</sup>, October 20<sup>th</sup> and October 21<sup>st</sup> 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 Sun Corridor Inc. 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

# SUN CORRIDOR

**Registration:** Please complete all areas below

Name (as it appears on government issued ID): \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Business Phone: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Mobile Phone: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Dietary  
Restrictions  
(detail)

**FORM OF PAYMENT** (Trip Cost: \$2,700 - Payment due upon submittal of registration form):

\_\_\_\_\_ **Check** (Make checks payable to "Sun Corridor Inc.")

\_\_\_\_\_ **Credit card**

Number: \_\_\_\_\_ Exp: \_\_\_\_\_ Code: \_\_\_\_\_

Name and/or billing address, if different from above: \_\_\_\_\_  
Security

**NOTE:** No portion of this registration fee is considered a charitable contribution.

If you need a receipt or invoice please contact us.

## SUN CORRIDOR INC. RELEASE AND WAIVER OF LIABILITY

In consideration of my participation in the Sun Corridor Inc. 2015 Executive Mission, I hereby release, discharge and hold harmless the Sun Corridor Inc. 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 Sun Corridor Inc. 2015 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 SUN CORRIDOR INC. 2015 EXECUTIVE MISSION.**

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

**RETURN COMPLETED FORM BY SEPTEMBER 14<sup>th</sup>, 2015**

**FAX to 520-243-1910** or email scanned form to **michael.guymon@suncorridorinc.com**

**Mail checks to:** Sun Corridor Inc., 1985 E. River Rd., Suite 101, Tucson AZ, 85718

***Monday, October 19, 2015***

*Travel Day*

6:00 – 8:00 p.m. Agenda Briefing Reception (venue: Bibiana)

Remarks: Snell/Minano

***Tuesday, October 20, 2015***

**Overview of Congressional Issues/Opportunities/Challenges**

Venue: US Chamber of Commerce

9:30 – 10:45 a.m. Bruce Josten, Executive Vice President, US Chamber of Commerce

**Making Bi-national Trade Work**

11:00 a.m. – 12:30 p.m. Panel Discussion

- US Trade Representative
- Wilson Institute (Mexico)
- Governor Blanchard (Canada)

**Lunch Break**

**Opportunities with Mexico**

Venue: Mexican Cultural Institute

2:00 – 3:30 p.m. Panel Discussion

- Ken Smith (Mexican Embassy)
- John Anderson (KIA)

**Meeting with Senator John McCain**

Venue: 218 Russell Senate Office Building

- Senator John McCain

**Congressional Reception**

Venue: US Capitol – Rm 115

5:30 – 7:00 p.m. Arizona Congressional Delegation and Invited Guests

## ***Wednesday, October 21, 2015***

### **Defense Asset Overview**

Venue: National Guard Association of the US (NGAUS)

9:00 – 10:00 a.m. Mackenzie Eaglen, American Enterprise Institute

10:00 – 11:00 a.m. Sequestration Briefing/Update

12:00 – 1:00 p.m. TBD

### **Pentagon Visits: Air Force/Army/Air National Guard Issues & Advocacy**

Venue: Pentagon

2:00 – 4:00 p.m. Three delegations to visit three branches

- Air Force
- Army
- National Guard

### **Closing Reception**

Venue: Old Ebbitt Grill rooftop

6:00 – 8:00 p.m.

## ***Thursday, October 22, 2015***

*Travel Day*



AA RECORD LOCATOR : **GRUMOU**



Get your boarding pass faster! Scan this barcode at any American Airlines Self-Service Machine.



Thank you for choosing American Airlines, American Eagle and AmericanConnection, members of the oneworld Alliance.

If your flight is operated by another carrier, please check in with that carrier per their guidelines.

Check-in times will vary depending on your departure or destination city. In order to determine the time you need to check in at the airport, visit our Suggested Arrival Times page at [www.aa.com/arrivaltimes](http://www.aa.com/arrivaltimes).

If you have a U.S. DOMESTIC E-TICKET, check in for your flight using Flight Check-in at AA.com between 1 and 24 hours prior to flight time. Use the E-TICKET confirmation/record locator above to select or change your seat and obtain a boarding pass. On day of departure, you will be required to present a government-issued photo-ID at the airport.

As a security measure, if this ticket was purchased using a credit card with billing address in Latin America or the Caribbean (except Puerto Rico and U.S. Virgin Islands), the credit card holder must be present at time of check-in to verify identification and sign a credit card voucher. For your convenience, the credit card holder can present the credit card and provide this signature prior to departure date at any AA ticketing office in Latin America and the Caribbean.

See the ENDORSEMENT line below for key fare rules pertaining to your ticket, if applicable.

If you have begun travel, your online receipt record may only indicate portions of your trip which have not been flown.

Tucson to Washington			Total Paid
2 Adults			<b>\$1,568.08 USD</b>
Sunday October 18, 2015 – Thursday October 22, 2015			
AA Record Locator	Reservation Name		
<b>GRUMOU</b>	<b>TUS/DFW</b>		
Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.			Status <b>Ticketed</b> Aug 26, 2015
<b>Flight</b>	<b>Depart</b>	<b>Arrive</b>	<b>Fare Amount</b>
American Airlines <b>1415</b> 	<b>Tucson (TUS)</b> October 18, 2015 05:14 AM Travel Time 2 h 18 m Cabin Class Economy Seat 8B 8D	<b>Dallas/ Fort Worth (DFW)</b> October 18, 2015 09:32 AM Booking Code N Plane Type S80	Adult 2 x \$536.75 USD <b>\$1,073.50 USD</b>
American Airlines <b>1460</b> 	<b>Dallas/ Fort Worth (DFW)</b> October 18, 2015 10:15 AM Travel Time 3 h 1 m Cabin Class Economy Seat 9C 8D	<b>Washington (DCA)</b> October 18, 2015 02:16 PM Booking Code N Plane Type 738	<b>Trip Options</b> Main Cabin Extra <b>\$323.68 USD</b>
<b>Flight</b>	<b>Depart</b>	<b>Arrive</b>	<b>Taxes &amp; Carrier-Imposed Fees</b>
American Airlines <b>1033</b> 	<b>Washington (DCA)</b> October 22, 2015 10:48 AM Travel Time 3 h 27 m Cabin Class Economy Seat 7C 8D	<b>Dallas/ Fort Worth (DFW)</b> October 22, 2015 01:15 PM Booking Code G Plane Type 738	Taxes <b>\$170.90 USD</b>
American Airlines <b>2226</b> 	<b>Dallas/ Fort Worth (DFW)</b> October 22, 2015 01:55 PM Travel Time 2 h 24 m Cabin Class Economy Seat 11B 11D	<b>Tucson (TUS)</b> October 22, 2015 02:19 PM Booking Code G Plane Type S80	Carrier-Imposed Fees <b>\$0.00 USD</b>
			<b>Flight Subtotal</b> <b>\$1,568.08 USD</b>

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
HUCKELBERRY, CHARLES	0012355934222	AV86242	\$536.75 USD	85.45	622.20
BRONSON, SHARON	0012355934223		\$536.75 USD	85.45	622.20
Payment Type: VISA *****0176				<b>Total</b>	<b>\$1,244.40 USD</b>

## Kiki Navarro

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**From:** Maura Kwiatkowski  
**Sent:** Wednesday, October 28, 2015 4:56 PM  
**To:** Kiki Navarro  
**Subject:** RE: Final Travel  
**Attachments:** E-Ticket Confirmation-GRUMOU 18OCT; AA eTDS Notification-GRUMOU ; Est\_033115167\_from\_SUN\_COR.PDF

Sharon advised me she asked Stella to take care of her reconciliation.

Regarding the flight, Sharon's reconciliation should include 50 percent of the total cost, as well as 50 percent of the seat upgrade charges. Email receipts from American Airlines are enclosed with that information.

Also attached is an invoice from Sun Corridor for the 1 extra hotel night Sun Corridor booked due to Sharon and Chuck going to DC earlier for the meeting with the US Department of Transportation.

The other charge would be the \$2,700 registration fee to Sun Corridor. Did they send you an invoice for that? If not, I can request one.

*Waiting for invoice*

Thanks,  
Maura

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**From:** Kiki Navarro  
**Sent:** Wednesday, October 28, 2015 1:02 PM  
**To:** Maura Kwiatkowski  
**Subject:** Final Travel

Hi there, just checking to see if anything needed to be reconciled for the trip to DC. She gave me receipts for food, parking and one from the airlines. I just didn't want to duplicate anything.

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

Check out our Facebook page~ [www.facebook.com/pimacountyd3](http://www.facebook.com/pimacountyd3)

**Maura Kwiatkowski**

Bronson

**From:** americanairlines@aa.com  
**Sent:** Wednesday, August 26, 2015 3:44 PM  
**To:** Maura Kwiatkowski  
**Subject:** C. HUCKELBERRY 10/18/15 Itinerary



Reservations | AAdvantage Account | Fare Sales & Offers

**AA Record Locator: GRUMOU**  
**Status: Ticketed - Aug 26, 2015**

**Your Itinerary**

Carrier	Flight Number	Departing		Arriving		Booking Code	Meals
		City	Date & Time	City	Time		
AMERICAN AIRLINES	1415	TUS Tucson	Oct 18, 2015 05:14 AM	DFW Dallas/ Fort Worth	Oct 18, 2015 09:32 AM	N	Food for Purchase
AMERICAN AIRLINES	1460	DFW Dallas/ Fort Worth	Oct 18, 2015 10:15 AM	DCA Washington	Oct 18, 2015 02:16 PM	N	Food for Purchase
AMERICAN AIRLINES	1033	DCA Washington	Oct 22, 2015 10:48 AM	DFW Dallas/ Fort Worth	Oct 22, 2015 01:15 PM	G	Food for Purchase
AMERICAN AIRLINES	2226	DFW Dallas/ Fort Worth	Oct 22, 2015 01:55 PM	TUS Tucson	Oct 22, 2015 02:19 PM	G	Food for Purchase

**Traveler Information**

Passenger	Cabin Class	Seat Assignment
CHARLES HUCKELBERRY	Economy	8B
SHARON BRONSON	Economy	8D
CHARLES HUCKELBERRY	Economy	9C
SHARON BRONSON	Economy	8D
CHARLES HUCKELBERRY	Economy	7C
SHARON BRONSON	Economy	8D
CHARLES HUCKELBERRY	Economy	11B
SHARON BRONSON	Economy	11D

dc

Traveling passengers may check in and obtain boarding passes for U.S. domestic electronic tickets within 24 hours of the flight time online at [AA.com](http://AA.com) by using [www.aa.com/checkin](http://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](http://www.aa.com/options). For information regarding American Airlines checked baggage policies, please visit [www.aa.com/baggageinfo](http://www.aa.com/baggageinfo).

*Bronson Confirmation No. 80967422* LOGISTICS

**Hotel Information:**

**Washington Marriott at Metro Center**

775 12th Street, NW • Washington, DC 20005

Tel: (202) 737-2200

Washington Marriott at Metro Center features newly renovated guestrooms and convenient access to the best of Washington, DC area attractions. Guests enjoy easy access to the National Mall, Smithsonian Institution and a variety of other historic sites. The hotel offers direct access to the DC Metro system, bringing the best of the capital area to your door.

**Check-In:** 4:00pm

**Check-out:** 12:00pm

**Transportation:**

Participants are expected to provide their own transportation to the hotel. The hotel does not provide shuttle service to and from any area airport.

*From Ronald Reagan Washington National Airport – DCA:*

- Estimated taxi fare: \$25 (one way)
- Private Sedan: \$70 (one way), reservations required, contact hotel directly
- Subway: \$3.50 (Blue Line; stop, Metro Center Metro Station)

*From Washington Dulles International Airport – IAD:*

- Estimated taxi fare: \$74 (one way)
- Private Sedan: \$120 (one way), reservations required, contact hotel directly

**Incidentals:**

Attendees are responsible for their own incidental charges. Upon check-in, attendees will be required to provide a credit card to cover any incidental charges.

**Dress:**

Business attire for day meetings

Business casual for dinners

Comfortable shoes

Attendees should dress in layers

**ID:**

Government buildings require photo ID for entry. Some of meetings require two forms of ID. Please ensure you have at least 2 forms of ID or you may be denied entry to select meetings. One must be a picture ID.

## Maura Kwiatkowski

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**From:** Michael Guymon <Michael.Guymon@suncorridorinc.com>  
**Sent:** Monday, October 12, 2015 11:38 AM  
**To:** Michael Guymon  
**Cc:** David Welsh; Cathy Casper; Laura Shaw; Joseph Snell  
**Subject:** Sun Corridor Inc. Executive Mission to Washington, D.C. logistics

Dear Executive Mission attendee,

One week from today we will be travelling to Washington, D.C. to take part in an exciting two days informing the policy makers in Washington of our needs and unique assets, educating our leadership in Southern Arizona on the priorities and inner workings of the Federal Government, and promoting our region and our competitive position related to trade, infrastructure and national defense.

We are putting the final touches on the materials and will assemble them into a book. We plan to deliver those books to your offices by the end of the week so you can acquaint yourself with the agenda and the information in transit to DC.

Additionally, since we have meetings in the Pentagon with Air Force, Army and Department of Defense officials, there are security measures we need to follow and documents we need to present to gain entrance. The following are those guidelines:

We plan to arrive at the Pentagon 30 minutes ahead of our meeting. Upon arriving at the Metro entrance of the Pentagon, each person will need two forms of ID (one ID must be picture) for the exterior & interior security screening areas. Once inside the Pentagon, proceed left to the visitor waiting area. We will contact our escorts for the three separate meetings and they will escort us through the security area and to our meeting.

PLEASE NOTE NEW FORMS OF ID REQUIREMENTS, credit card and the like are no longer valid forms of ID. 2 forms of government IDs is required, one ID must be a picture ID. Children 13-17 one form of ID and it does not have to be a picture ID, 12 and under do not require any ID. \*\*Credit cards are not a form of government ID\*\*.

### VALID FORMS OF ID:

- 1-U.S. Passport
- 2-Form N-560 or N-561, Certificate of US Citizenship
- 3-Form N-550 or N-570, Certificate of Naturalization
- 4-Driver's License or ID card issued by a state or outlying possession of the US that must contain a photo and info such as name, date of birth, sex, height, eye color, and address
- 5-ID card issued by Federal, State, or local government organization which must contain a photo and info such as name, date of birth, sex, height, eye color, and address
- 6-School ID card with photograph
- 7-Voter registration card
- 8-US military ID card or draft record
- 9-Military dependent ID card
- 10-US social security card issued by Social Security Administration
- 11-Form DS 1350, Certificate of Report of Birth
- 12-Original or certified copy of birth certificate issued by a state, county municipal authority, or outlying possession of the US, bearing an official seal
- 13-Form I 197, US Citizen ID card

Please let me know if you have any questions about this or the trip in general.  
Thank you very much,  
Michael