TP 14 #620

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:	DELIVERY INSTRUCTIONS:
Ray Carroll	Please call 724-8094 for pick up

DESCRIPTION/USE:
County Executives Conference in Gatlinburg & Meetings in Nshville, Tennessee

INVOICE LINE AMOUNT	INVOICE NUMBER	INVOICE DATE	DEPARTMENT	UNIT	OBJECT CODE	INVOICE GROSS
205.47	7/1/15	7/1/15	BOS - 4	0024		
						~~205.47~~ 183.47

SUPERVISOR CERTIFICATION

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.

Ray Carroll 7/27/2015

SIGNATURE OF SUPERVISOR DATE

APPROVALS

I have reviewed the expenses for this action and find them to be satisfactory for reimbursement.

MEMBER, BOARD OF SUPERVISORS DATE

Bob Ford 7/29/15

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."

Revised: 10-29-14

PIMA COUNTY

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

Traveler's Name:	Ray Carroll	Destination:	Nashville & Gatlinburg, Tennessee
Vendor Number:		Purpose:	County Executives of America Conference
Department Name:	Board of Supervisors - District 4	Departure Date/Time:	6/26/15 7:00 a.m.
		Return Date/Time:	7/1/15 2:11 p.m.

Travel Expenditures Itemized Per Day

Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other 146.50	Line Total
6/26/15		$ 583.24			$ 39.00	$ ~~164.50~~	$ ~~786.74~~ 768.74
6/27/15					$ 39.00		$ 39.00
6/28/15				$ 192.50	$ 39.00		$ 231.50
6/29/15					$ 8.00	$ 16.79	$ 24.79
6/30/15				$ 245.80	$ 39.00	$ 24.18	$ 308.98

Total Allowable Expense:

Advances/Prepaid Expenses

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

Amount Due Employee:

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

7/27/2015
Date

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

PIMA COUNTY

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

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Vendor Number:	
Department Name:	Board of Supervisors - District 4

Destination:	Nashville & Gatlinburg, Tennessee
Purpose:	County Executives of America Conference
Departure Date/Time:	6/26/15 7:00 a.m.
Return Date/Time:	7/1/15 2:11 p.m.

Travel Expenditures Itemized Per Day

Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
7/1/15				$ 85.88	$ 20.00		$ 105.88
							$ 0.00
							$ 0.00
							$ 0.00
							$ 0.00
						Total Allowable Expense:	~~1496.89~~ 1476.89

Advances/Prepaid Expenses

Type Of Expense	Document Type	Document Number	Amount	Prepaid Payee	Line Total
Registration:					$ 0.00
Transportation:	PCard		$ 583.24	American Airlines	$ 583.24
Lodging:	PCard		$ 524.18	Fiddler's Inn/Park Vista Hotel	$ 524.18
Per Diem:	Advance		$ 184.00	Ray Carroll	$ 184.00
Other:					$ 0.00
				Total Advances/Pre-Paid Expenses	$ 1,291.42

Amount Due Employee: ~~$ 205.47~~ 185.47

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

7/27/2015
Date

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

Record Locator **TQNCNW**

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American Raymond Carroll	1643 Seat 27F	TUCSON FRI 26JUN 7:00 AM Economy	DALLAS FT WORTH 11:20 AM	O Food For Purchase
American Raymond Carroll	1439 Seat 11B	DALLAS FT WORTH FRI 26JUN 3:01 PM Economy	NASHVILLE 4:55 PM	O
American Raymond Carroll	1193 Seat 28F	NASHVILLE WED 01JUL 11:14 AM Economy	DALLAS FT WORTH 1:12 PM	G
American Raymond Carroll	2202 Seat 28D	DALLAS FT WORTH WED 01JUL 1:52 PM Economy	TUCSON 2:11 PM	G Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Raymond Carroll	0012352119620	473.48	80.72	554.20
Visa XXXXXXXXXXXX2246				**$ 554.20**

Baggage information

[illegible]

[illegible]

Electronic tickets are NOT TRANSFERABLE. [illegible] www.aa.com/refunds

Record Locator **TQNCNW**

Receipt

Passenger	Document #	Description	Amount	Tax	Total
Raymond Carroll	0010613428452	MAIN CABIN EXTRA/DFW-BNA	27.01 USD	2.03	29.04 USD
Visa XXXXXXXXXXXX2246					**$ 29.04**

Conditions of Carriage Special Assistance Flight Check-in Flight Status Notification

Rosie Alexander

From: americanairlines@aa.com
Sent: Thursday, May 28, 2015 4:25 PM
To: District4
Subject: R. CARROLL 06/26/15 Itinerary

Status: Purchased - May 28, 2015

Your Itinerary

Carrier	Flight Number	Departing City	Departing Date & Time	Arriving City	Arriving Time	Booking Code	Meals
AMERICAN AIRLINES	1648	TUS Tucson	Jun 26, 2015 07:00 AM	DFW Dallas/ Fort Worth	Jun 26, 2015 11:20 AM	Q	Food for Purchase
AMERICAN AIRLINES	1439	DFW Dallas/ Fort Worth	Jun 26, 2015 03:01 PM	BNA Nashville	Jun 26, 2015 04:55 PM	Q	N/A
AMERICAN AIRLINES	1193	BNA Nashville	Jul 01, 2015 11:14 AM	DFW Dallas/ Fort Worth	Jul 01, 2015 01:12 PM	G	N/A
AMERICAN AIRLINES	2202	DFW Dallas/ Fort Worth	Jul 01, 2015 01:52 PM	TUS Tucson	Jul 01, 2015 02:11 PM	G	Food for Purchase

Traveler Information

Passenger	Cabin Class	Seat Assignment
RAYMOND CARROLL	Economy	27F
RAYMOND CARROLL	Economy	11B
RAYMOND CARROLL	Economy	28F
RAYMOND CARROLL	Economy	26D

(null) . CEA Conference

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 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.

Travelers must present a government-issue photo ID with either a boarding pass or a priority verification card at the security screening checkpoint

Please remember flight details are subject to change. In order to check a flight's status, gate, or departure and arrival time, go to www.aa.com and enter the flight information in the Gates and Times search area. In order to receive automatic notifications of flight changes, click on the Flight Status Notifications section on the www.aa.com homepage and enter the required flight and contact information.

THRIFTY CAR RENTAL
NASHVILLE INTL

RENTAL RECORD: 9J0414492
CARROLL, [redacted]
COMPLETED BY: BBLACK
RENTED: NASHVILLE INTL
RENTAL: 06-26-15 1530
RETURN: 07-01-15 0924
VEH NUMBER: E957795
MILES IN: 14529 OUT: 13898
MILES DRIVEN: 631
CHECK IN FUEL LEVEL: 8 OUT: 8
PLAN IN/OUT: R4UW5
CLS: IDAR

1 WEEK @	$96.03	$96.03
SUBTOT		$96.03
TAXABLE TOT:		$96.03
TIME		$96.03
CFC		
5 DAYS @	$4.50	$22.50
OMB		$1.49
APCONRGFEE		$9.75
RENTALTAXV		$3.56
STATE TAX		$11.87
RENTALTAX		$1.30
TOTAL CHARGE		$146.50
NET DUE		$0.00
PAYMENTS		-$146.50

PAID BY: VI
CREDIT CARD#: **********1130

Expedia

Car rental in Nashville

Jun 26, 2015 - Jul 1, 2015 | Itinerary # 7117939702618

Thrifty

Jun 26, 2015 - Jul 1, 2015, Economy 2 or 4-Door Car

Booked

Confirmation # G98SJS

Your reservation is booked. No need to call us to reconfirm this reservation.

Pick up	Drop off
4:30pm	**11:00am**
Jun 26, 2015	Jul 1, 2015
Nashville (BNA)	**Nashville (BNA)**
Counter and car in terminal	Open 6:00am - Midnight
Open 6:00am - Midnight	

Thrifty

Economy 2 or 4-Door Car

Kia Rio or similar

Includes air conditioning, automatic transmission, 2-wheel drive

Reserved for **RAY CARROLL**

For specific rental questions, contact the car agency at 800-847-4389 (reservation), 877 283-0898 (direct)

Rules and restrictions

- The following rules and restrictions are provided by the car rental company.

Price Summary

Base Price	$96.03
Taxes & Fees	$50.74
Total Price	$146.77

All prices quoted in USD. The total price includes all mandatory taxes and fees. Rental fees are due at pick-up.

Additional Car Services

Mileage rules:Unlimited mileage

Weekly rates often reflect a savings over daily rates; returning a weekly rental early may not result in a proportionate refund. Additional days beyond the weekly rate plan periods may be charged at the extra day rate.

The following fees may be charged

2410 Music Valley Drive
Nashville, TN 37214
P: (615) 885-1440 F: (615) 883-6477
www.fiddlers-inn.com

TAX ID:

Ray & Ann Carroll
Tucson, AZ 85701
Usa

				Balance
(171)	102626	06/26/2015	06/28/2015	0.00
Master Folio		Government/Military		

Date			Charges	Credits	Balance
06/26/2015	171	Visa/Mastercard - ...2246 AP: 026980	0.00	192.50	-192.50
06/26/2015	171	Room Taxable	80.95	0.00	-111.55
06/26/2015	171	Sales Tax - 9.250%	7.49	0.00	-104.06
06/26/2015	171	Room/Bed Tax - 6.000%	4.86	0.00	-99.20
06/26/2015	171	City Occupancy	2.50	0.00	-96.70
06/26/2015	171	Local Phone	0.45	0.00	-96.25
06/27/2015	171	Room Taxable	80.95	0.00	-15.30
06/27/2015	171	Sales Tax - 9.250%	7.49	0.00	-7.81
06/27/2015	171	Room/Bed Tax - 6.000%	4.86	0.00	-2.95
06/27/2015	171	City Occupancy	2.50	0.00	-0.45
06/27/2015	171	Local Phone	0.45	0.00	0.00

NP
07/16/2015 12:42 PM

Guest Signature

Thank you for staying with us!

2410 Music Valley Drive
Nashville, TN 37214
P: (615) 885-1440 F: (615) 883-6477
www.fiddlers-inn.com

TAX ID:

Ray Carroll
Tucson, AZ 85701

Room	Folio	CheckIn	CheckOut	Balance
171	102860	06/30/2015	07/01/2015	0.00
Master Folio		Government/Military		

Date	Room	Description / Voucher	Charges	Credits	Balance
06/30/2015	171	Room Taxable	71.95	0.00	71.95
06/30/2015	171	Sales Tax - 9.250%	6.66	0.00	78.61
06/30/2015	171	Room/Bed Tax - 6.000%	4.32	0.00	82.93
06/30/2015	171	City Occupancy	2.50	0.00	85.43
06/30/2015	171	Local Phone	0.45	0.00	85.88
07/01/2015	171	Visa/Mastercard - ...2246 AP: 099722	0.00	85.88	0.00

NP
07/01/2015 07:48 AM

Guest Signature
Thank you for staying with us!

THE PARKVISTA
A DOUBLETREE BY HILTON

705 Cherokee Orchard Road • Gatlinburg, TN 37738
Phone (865) 436-9211 • Fax (865) 436-5141
For reservations across the nation
www.doubletree.com or 1-800-222-TREE

Name & Address

CARROLL, RAY
[redacted]
TUCSON AZ[redacted]
UNITED STATES OF AMERICA

Room 1203/NK1C
Arrival Date 6/28/2015 4:54:00 PM
Departure Date 6/30/2015

Adult/Child 1/0
Room Rate 109.00

Rate Plan: CEA
HH # 354698538 BLUE
AL:
Car:

Folio

Confirmation Number: 82971746

6/30/2015

HILTON HHONORS

DATE	REFERENCE	DESCRIPTION	AMOUNT
6/28/2015	1270664	Advance Deposit VS *2246	($245.80)
6/28/2015	1270941	GUEST ROOM	$109.00
6/28/2015	1270941	RM STATE TAX	$10.63
6/28/2015	1270941	RM CITY TAX	$3.27
6/29/2015	1272053	GUEST ROOM	$109.00
6/29/2015	1272053	RM STATE TAX	$10.63
6/29/2015	1272053	RM CITY TAX	$3.27
		BALANCE	$0.00

EXPENSE REPORT SUMMARY

	6/28/2015	6/29/2015	STAY TOTAL
ROOM AND TAX	$122.90	$122.90	$245.80
DAILY TOTAL	$122.90	$122.90	$245.80

ACCOUNT NO.
VS *2246

CARD MEMBER NAME
CARROLL, RAY

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

CARD MEMBER'S SIGNATURE
X

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

DATE OF CHARGE	FOLIO NO./CHECK NO.
6/28/2015	271453 B

AUTHORIZATION	INITIAL
075942	

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

& & & 55 & & &
GAYLORD OPRYLAND
HOTEL & CONVENTION CENTER
**** AIR TRANSPORTATION****
38527 CAROLYN

CHK 3663
26 JUN'15 4:57 PM

---

1 ONE WAY $18	18.00
Subtotal:	$18.00
Total:	**$18.00**
Change Due	**$0.00**
CASH	$18.00

---------- Check Closed ----------
26 JUN'15 4:58 PM

SHELL
57546550906
509 EAST STRATTON AV
MONTEREY , TN
38574
06/30/2015 123470502
03:23:56 PM

XXXXXXXXXXXX0132
Debit
INVOICE 753921
AUTH 715213

PUMP# 7		
REGULAR		9.094G
PRICE/GAL		2.659
FUEL TOTAL	$	24.18
DEBIT	$	24.18

PINUsed

Buy new Shell V-Power NiTRO+ Premium Gasoline and gain 10 entries to win a BMW!

Shell V-Power NiTRO+...the BEST total engine protection you can get.

May 19, 2015

Ray Carroll
Pima County Supervisor
130 W Congress Street, Floor 11
Tucson, AZ 85701

Dear Ray,

Please be advised that your presence in needed in Nashville, Tennessee on June 26 – 27, 2015 for presentations on the opportunity for Pima County to host CEA's 2016 meeting. Your attendance will serve as an educational experience for participants and vendors alike. We hope you will be able to assist us in this endeavor.

Sincerely,

Michael Griffin
Executive Director
County Executives of America

1100 H Street, N.W., Suite 910, Washington, D.C. 20005 ***Phone: 202-628-3585 Fax: 202-737-0556***
www.countyexecutives.org

Rosie Alexander

From:	Kirstin Brubach <kbrubach@countyexecutives.org>
Sent:	Tuesday, April 28, 2015 8:32 AM
To:	Kirstin Brubach
Subject:	CEA June Itinerary - Please RSVP
Importance:	High
Categories:	Print for Ray

County Executives of America
General Membership Meeting
Sunday, June 28 – Tuesday, June 30, 2015
Sevier County – Gatlinburg - Tennessee

Itinerary

Sunday, June 28, 2015
Welcome Reception Hosted by Sevier County Mayor Larry Waters 6:00 – 9:00 p.m.
Location To Be Determined
Gatlinburg, TN

Monday, June 29, 2015
CEA Policy Meeting and Luncheon – 12:00 - 2:00 p.m.
The Park Vista Hotel
705 Cherokee Orchard Road
Gatlinburg, TN 37738
(865) 436-9211

CEA Dinner 6:00 p.m. – 9:00 p.m.
The Park Vista Hotel
705 Cherokee Orchard Road
Gatlinburg, TN 37738
(865) 436-9211

Tuesday, June 30, 2015
CEA Open Membership Meeting 9:00 a.m. – 12:00 p.m.
The Park Vista Hotel
705 Cherokee Orchard Road
Gatlinburg, TN 37738
(865) 436-9211

Meeting Agendas are currently in formation and will be released ASAP.

Finance & Risk Management
130 W. Congress Street DT-AB7-120
Tucson AZ 85701

Raymond J Carroll
5315 E Presidio
Tucson, AZ 85712-1375

TREASURER OF PIMA COUNTY

TUCSON, AZ 85701

DATE	WARRANT NO.
06/22/2015	22871154 *VC0000000521*

DATE	INVOICE/CREDIT MEMO	DESCRIPTION	GROSS	DISCOUNT	NET
06/17/2015	*06262015-07012015*	Call Stella 4-8229 for pi	184 00	0 00	184 00
THE ATTACHED WARRANT IS IN PAYMENT FOR ITEMS DESCRIBED ABOVE		TOTAL >			184 00

CEA Travel Advance

	WALGREENS 6[illegible] PARKWAY [illegible] CARD 0124		
06/29/15	PURCHASE AUTHORIZED ON 06/28 MARATHON PETRO1060 CROSSVILLE TN S305179656400209 CARD 0132		$16.79
06/29/15	PURCHASE AUTHORIZED ON 06/27 MUSIC VALLEY GE NASHVILLE TN S465179007693471 CARD 0124		$8.11
06/29/15	PURCHASE AUTHORIZED ON 06/27 LEGENDS GIFTS NASHVILLE TN S465178821421047 CARD 0124		$10.92
	PURCHASE AUTHORIZED ON 06/27 SWINGIN DOORS SALON NASHVILLE		$19.00