

TP 16 \* 615

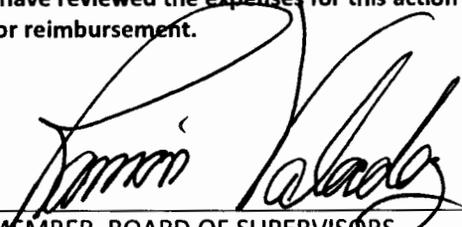
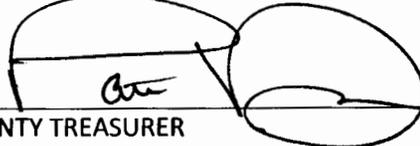
**CLAIM AGAINST PIMA COUNTY, ARIZONA  
BY MEMBER OF THE BOARD OF SUPERVISORS**

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.**

<b>NAME:</b> Ray Carroll	<b>DELIVERY INSTRUCTIONS:</b> Please call 724-8094 for pick-up
<b>DESCRIPTION/USE:</b> NACo Conference in Charlotte, NC & Meetings with Arizona Delegation in Washington, DC	

INVOICE LINE AMOUNT	INVOICE NUMBER	INVOICE DATE	DEPARTMENT	UNIT	OBJECT CODE	INVOICE GROSS
583.57		7/19/15	BOS - 4	0024		583.57

<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	 MEMBER, BOARD OF SUPERVISORS
8/10/15 DATE	 COUNTY TREASURER	8/10/15 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:	Ray Carroll (page 1)	Destination:	Charlotte, NC & Washington, DC
Vendor Number:		Purpose:	NACo Annual Conf, Mtgs w/ AZ Delegation
Department Name:	Board of Supervisors - District 4	Departure Date/Time:	7/9/2015 6:15 a.m.
		Return Date/Time:	7/19/2015 12:00 p.m.

**Travel Expenditures Itemized Per Day**

Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
7/9/15	\$ 490.00	\$ 700.20			\$ 39.00	\$ 31.00	\$ 1,260.20
7/10/15					\$ 39.00	\$ 9.00	\$ 48.00
7/11/15					\$ 27.00	\$ 24.00	\$ 51.00
7/12/15					\$ 31.00	\$ 72.00	\$ 103.00
7/13/15					\$ 39.00		\$ 39.00

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.

Raymond Carroll  
 Traveler's Signature

\_\_\_\_\_ Date

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



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

Traveler's Name:	Ray Carroll (page 2)	Destination:	Charlotte, NC & Washington, DC
Vendor Number:		Purpose:	NACo Annual Conf, Mtgs w/ AZ Delegation
Department Name:	Board of Supervisors - District 4	Departure Date/Time:	7/9/2015 6:15 a.m.
		Return Date/Time:	7/19/2015 12:00 p.m.

**Travel Expenditures Itemized Per Day**

Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
7/14/15		\$ 25.00		\$ 633.90	\$ 39.00	\$ 57.00	\$ 754.90
7/15/15					\$ 39.00	\$ 46.45	\$ 85.45
7/16/15					\$ 39.00	\$ 10.36	\$ 49.36
7/17/15					\$ 39.00	\$ 32.32	\$ 71.32
7/18/15		\$ 327.00		\$ 429.46	\$ 39.00	\$ 30.00	\$ 825.46

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.

Raymond J. Carroll  
 Traveler's Signature

\_\_\_\_\_  
 Date

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



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

Traveler's Name:	Ray Carroll (page 3)	Destination:	Charlotte, NC & Washington, DC
Vendor Number:		Purpose:	NACo Annual Conf & Mtgs w/ AZ Delegation
Department Name:	Board of Supervisors - District 4	Departure Date/Time:	7/9/2015 6:15 a.m.
		Return Date/Time:	7/19/2015 12:00 p.m.

Travel Expenditures Itemized Per Day							
Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
7/19/15					\$ 20.00	\$ 31.44	\$ 51.44
							\$ 0.00
							\$ 0.00
							\$ 0.00
							\$ 0.00

Total Allowable Expense: 3,339.13

Advances/Prepaid Expenses					
Type Of Expense	Document Type	Document Number	Amount	Prepaid Payee	Line Total
Registration:	PCard		\$ 490.00	NACo	\$ 490.00
Transportation:	PCard		\$ 1,027.20	Delta Airlines/Southwest Airlines	\$ 1,027.20
Lodging:	PCard		\$ 1,063.36	Aloft Hotel/Windsor Inn	\$ 1,063.36
Per Diem:	Advance		\$ 175.00	Ray Carroll	\$ 175.00
Other:					\$ 0.00
Total Advances/Pre-Paid Expenses					<u>\$ 2,755.56</u>

Amount Due Employee: \$ 583.57

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.

Raymond J. Carroll  
 Traveler's Signature

\_\_\_\_\_  
 Date

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

Ticket #: 0062311607646  
 Place of Issue: Delta.com  
 Issue Date: 29MAY15  
 Expiration Date: 29MAY16

**METHOD OF PAYMENT**

VI\*\*\*\*\*2246 **\$612.70 USD**

**CHARGES**

**Air Transportation Charges**

Base Fare \$529.30 USD

**Taxes, Fees and Charges**

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$11.20 USD  
 United States - Passenger Facility Charge (XF) \$16.50 USD  
 United States - Flight Segment Tax (ZP) \$16.00 USD  
 United States - Transportation Tax (US) \$39.70 USD

**TICKET AMOUNT \$612.70 USD**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: TUS DL X/ATL Q32.56 DL CLT248.37LA14A0NQ DL X/ATL DL TUS248.37LA14A0NQ USD529.30END ZP TUSATLCLTATL XF TUS4.5ATL4.5CLT3ATL4.5

**Checked Bag Allowance**

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Thu 09 Jul 2015	DELTA: TUS QATL	
CARRY ON	FIRST	SECOND
FREE	\$25 <sup>USD</sup>	\$35 <sup>USD</sup>
Thu 09 Jul 2015	DELTA: ATL QCLT	
CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

Visit [delta.com](http://delta.com) for details on baggage embargos that may apply to your itinerary.

Tue 14 Jul 2015	DELTA: CLT $\rightarrow$ ATL		
CARRY ON	FIRST		SECOND
FREE	\$25 <sup>USD</sup>		\$35 <sup>USD</sup>

Tue 14 Jul 2015	DELTA: ATL $\rightarrow$ TUS		
CARRY ON	FIRST		SECOND
INCLUDED	INCLUDED		INCLUDED

Visit [delta.com](http://delta.com) for details on baggage embargos that may apply to your itinerary.

#### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit [delta.com](http://delta.com) Restricted Items Section.

#### DON'T MISS OUT. >

Add your SkyMiles<sup>®</sup> number to this itinerary to ensure you don't miss out on miles, or join today.



#### HILTON HHONORS. >

Earn 1 mile per eligible dollar spent with Hilton HHonors.



#### DELTA ASSIST ON TWITTER. >

Tweet @DeltaAssist for customer support (also offered in Spanish, Portuguese and Japanese).



#### KEEP TABS ON YOUR BAG. >

Track your bag just like you track a package on the Fly Delta app or at [delta.com/trackbag](http://delta.com/trackbag).



## Rosie Alexander

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**From:** District4  
**Sent:** Thursday, June 25, 2015 2:56 PM  
**To:** Rosie Alexander  
**Subject:** FW: Your Flight Receipt - RAYMOND JEROME CARROLL 09JUL15

**From:** Delta Air Lines [mailto:DeltaAirLines@e.delta.com]  
**Sent:** Thursday, June 25, 2015 11:37 AM  
**To:** District4  
**Subject:** Your Flight Receipt - RAYMOND JEROME CARROLL 09JUL15



Hello, RAYMOND JEROME

Your Trip Confirmation #: **GTYGZJ**

[MANAGE MY TRIP >](#)

<b>Thu, 09JUL</b>	<b>DEPART</b>	<b>ARRIVE</b>
DELTA 1345 MAIN CABIN (L)	TUCSON  6:15am	ATLANTA  12:53pm
DELTA 2133 MAIN CABIN (L)	ATLANTA  1:45pm	CHARLOTTE  3:05pm
<b>Tue, 14JUL</b>	<b>DEPART</b>	<b>ARRIVE</b>
DELTA 3615* MAIN CABIN (X)	CHARLOTTE  5:55pm	CINCINNATI  7:21pm
DELTA 6218* MAIN CABIN (X)	CINCINNATI  8:08pm	WASHINGTON-REAGAN  9:33pm

\*Flight 3615 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

\*Flight 6218 Operated by GOJET AIRLINES DBA DELTA CONNECTION

**Passenger Info**

<b>NAME</b>	<b>FLIGHT</b>	<b>SEAT</b>
RAYMOND JEROME CARROLL	DELTA 1345	34C
	DELTA 2133	31D
	DELTA 3615	<u>Select Seat</u>
	DELTA 6218	<u>Select Seat</u>

Visit delta.com or use the Fly Delta app to view, select or change your seat.  
 If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

**Flight Receipt**

Ticket #: 0062196984396  
 Place of Issue: Delta Reservations  
 Issue Date: 25JUN15  
 Expiration Date: 25JUN16

**METHOD OF PAYMENT**

VI\*\*\*\*\*2246 **\$ 87.50 USD**

**CHARGES**

**Air Transportation Charges**

Base Fare **\$431.62 USD**

**Taxes, Fees and Charges**

United States - September 11th Security Fee(Passenger  
 Civil Aviation Security Service Fee) (AY) **\$11.20 USD**  
 United States - Passenger Facility Charge (XF) **\$9.00 USD**  
 United States - Flight Segment Tax (ZP) **\$16.00 USD**  
 United States - Transportation Tax (US) **\$32.38 USD**

**TICKET AMOUNT **\$500.20 USD****

Fare Difference - \$(97.68) USD  
 Taxes, Fees & Charges - \$(14.82) USD  
 Service Charge - \$200.00 USD

**Total Charged - \$ 87.50 USD**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: TUS DL X/ATL DL CLT Q9.30 251.16LA14A0NQ DL X/CVG DL WAS171.16XA07A0QD USD431.62END ZP  
TUSATLCLTCVG XF TUS4.5ATL4.5

## Service Charges and Fees

Service Charge/Fee #0062196984396

Fees 200.00 USD

**TOTAL 200.00 USD**

Non-Transferrable. Retain this receipt for your records. The amount above is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

## Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Thu 09 Jul 2015	DELTA: TUS ▶ATL	
CARRY ON	FIRST	SECOND
FREE	\$25 <sup>USD</sup>	\$35 <sup>USD</sup>
Thu 09 Jul 2015	DELTA: ATL ▶CLT	
CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

Visit [delta.com](http://delta.com) for details on baggage embargos that may apply to your itinerary.

Tue 14 Jul 2015	DELTA: CLT ▶CVG	
CARRY ON	FIRST	SECOND
FREE	\$25 <sup>USD</sup>	\$35 <sup>USD</sup>
Tue 14 Jul 2015	DELTA: CVG ▶DCA	
CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED



# TUS ▶ CLT

**Tucson, AZ to Charlotte, NC**

THU, 09 JUL 2015 - TUE, 14 JUL 2015

FLIGHT CONFIRMATION #: **GTYGZJ**

MULTI-CITY | 1 PASSENGER



## FLIGHTS

### Flight DL 1345

THU, 09 JUL 2015

2 DAYS FROM DEPARTURE

# TUS ▶ ATL

ON TIME

SEAT: 34C

DEPART: 6:15 AM\*

ARRIVE: 12:53 PM

MAIN CABIN (L)

DOMESTIC TERM-SOUTH

MEAL SERVICE : Complimentary Refreshments and Premium Snacks for Purchase



In-Flight services and amenities may vary and are subject to change.

PASSENGER STATUS: CONFIRMED

LAYOVER IN ATLANTA, GA 52M

### Flight DL 2133

THU, 09 JUL 2015

2 DAYS FROM DEPARTURE

# ATL ▶ CLT

ON TIME

SEAT: 31D

DEPART: 1:45 PM\*

ARRIVE: 3:05 PM

MAIN CABIN (L)

MEAL SERVICE : No Meal Service



In-Flight services and amenities may vary and are subject to change.

PASSENGER STATUS: CONFIRMED

### Flight DL 3615

Operated by: Endeavor Air DBA Delta Connection

TUE, 14 JUL 2015

7 DAYS FROM DEPARTURE

# CLT ▶ CVG

ON TIME

SEAT: 5B

DEPART: 5:55 PM\*

ARRIVE: 7:21 PM

MAIN CABIN (X)

Find Sky Club Locations:

Tucson Intl - TUS

Hartsfield-Jackson Atlanta Intl - ATL

Airport Map: TUS | ATL

Aircraft: MD-90

Flight Time: 3hr 38m

On Time % : 100

Miles Flown: 1,537

#### BAGGAGE & SERVICE FEES

Find Sky Club Locations:

Hartsfield-Jackson Atlanta Intl - ATL

Charlotte/Douglas Intl - CLT

Airport Map: ATL | CLT

Aircraft: MD-88

Flight Time: 1hr 20m

On Time % : N/A

Miles Flown: 226

#### BAGGAGE & SERVICE FEES

Find Sky Club Locations:

Charlotte/Douglas Intl - CLT

Cincinnati/Northern Ky Intl - CVG

Airport Map: CLT | CVG

PASSENGER STATUS: CONFIRMED

MEAL SERVICE : No Meal Service  
 In-Flight services and amenities may vary and are subject to change.  
 Aircraft: CRJ  
 Flight Time: 1hr 26m  
 On Time % : N/A  
 Miles Flown: 335

**BAGGAGE & SERVICE FEES**

LAYOVER IN CINCINNATI, OH 47M

**Flight DL 6218** Operated by: GoJet Airlines DBA Delta Connection

TUE, 14 JUL 2015 7 DAYS FROM DEPARTURE

CVG ▶ DCA ON TIME

DEPART: 8:08 PM\* ARRIVE: 9:33 PM

SEAT: 8C

MAIN CABIN (X)

Find Sky Club Locations:  
 Cincinnati/Northern Ky Intl - CVG  
 Ronald Reagan Washington  
 National Arpt - DCA

Airport Maps: CVG | DCA

Aircraft: CRJ 700  
 Flight Time: 1hr 25m  
 On Time % : N/A  
 Miles Flown: 410

MEAL SERVICE : No Meal Service  


In-Flight services and amenities may vary and are subject to change.

PASSENGER STATUS: CONFIRMED

**BAGGAGE & SERVICE FEES**



**PASSENGER INFORMATION**

	SEATS	TRIP EXTRAS	SPECIAL SERVICE REQUESTS
1 RAYMOND JEROME CARROLL eTicket #0062196984396			
TUS ▶ ATL	34C Main Cabin (L)		
ATL ▶ CLT	31D Main Cabin (L)		
CLT ▶ CVG	5B Main Cabin (X)		
CVG ▶ DCA	8C Main Cabin (X)		

Complete Delta Air Lines Baggage Information  
 Baggage fees will be assessed at the time you check in.

Final baggage fees will be assessed and charged at time of check-in. Baggage fees may change based on the class of service or frequent flyer status. All prices are (USD) unless otherwise noted. If your itinerary qualifies for Trip Insurance, you will be able to add it before you purchase your ticket.

View Change & Cancellation Policies This Ticket is Changeable/Nonrefundable. Fees may Apply.



# Thank you for your purchase!

Washington (Reagan National), DC - DCA to Tucson, AZ - TUS

## New Purchases in Trip

### Air

Confirmation #HCZ4IP

Washington (Reagan National), DC -  
DCA to Tucson, AZ - TUS  
Saturday, July 18, 2015

**Air Total: \$327.00**

**Amount Paid  
\$327.00**

**Trip Total  
\$327.00**

JUL 18  
SAT **DC 2015**

Depart DCA-SAN-TUS Excellent Value

- Reusable Funds (nontransferable - no name changes allowed) 1 \$327.00
- Nonrefundable unless purchased with Points

**Enroll in Rapid Rewards and earn at least 1677 Points for this trip. Already a Member? Log in to ensure you are getting the points you deserve.**

**Subtotal \$327.00**  
Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, see full details.  
Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge \$0.00

**Air Total:  
\$327.00**

**Gov't taxes & fees now included**

**Purchaser Name** Rosemary Alexander

**Billing Address** 130 W. Congress, 11th Floor  
Tucson, AZ US 85701

**Form of Payment**

**Amount Applied**

Visa - XXXXXXXXXXXX-2246

**\$327.00**

**Amount Paid  
\$327.00**

**Trip Total  
\$327.00**



## Washington, Dupont Circle - Embassy Row

Jul 14, 2015 - Jul 18, 2015 | Itinerary # 1109227965008

### Windsor Inn

Tue Jul/14/2015 - Sat Jul/18/2015 , 1 room| 4 nights

CONFIRMED

Confirmation # 123278342196

We have confirmed your hotel reservation with the property.



1842 16th St NW, Washington, DC, 20009 United States of America

Tel: 1 (202) 667-0300, Fax: 1 (202) 667-4503

### Check-in

- Check-in time starts at 2 PM
- All rooms are guaranteed to sleep the number of guests you provided during your search, but we cannot guarantee the number of beds. No upgrades are available for Expedia Unpublished Rate hotel bookings.
- The hotel will require a valid credit card with sufficient available credit for incidental expenses at check-in. The card must be in the name of the primary hotel guest.

### Important Hotel Information

This reservation cannot be cancelled.

- Expedia Unpublished Rate Hotel bookings are final (no refunds, changes and cancellations).
- Some hotels may charge resort or other fees that are not included in the total room cost.

### Price Summary

**Total \$429.46**

Collected by Expedia

**Room Price \$429.46**

**4 nights \$87.00 /night**

**Taxes & Fees \$81.46**

All prices quoted in USD.

### Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone



## Receipt for Washington, Dupont Circle - Embassy Row

Jul 14, 2015 - Jul 18, 2015 Itinerary # 1109227965008

### Booked Items

**Hotel:** Windsor Inn

1842 16th St Nw, Washington, DC20009

Check-in: 7/14/2015 | Check-out: 7/18/2015, 1 room| 4 nights

### Traveler Information

**Ray Carroll**

Room 1: Dupont Circle - Embassy Row|20|Washington|Windsor Inn

### Cost Summary

**Booked Date:** Jun 25, 2015

<b>Room Price</b>	<b>\$429.46</b>
4 nights	\$87.00 /night
Taxes & Fees	\$81.46

Total: **\$429.46**  
Collected by Expedia

Paid: **\$429.46**  
[Visa 2246]  
All prices quoted in USD.

Aloft Charlotte Uptown At The EpiCentre  
 210 East Trade Street  
 Suite 500  
 Charlotte, NC 28202  
 United States  
 Tel: 704-333-1999 Fax: 704-333-0699



Ray Carroll  
 130 W Congress  
 11th Floor  
 Tucson, AZ 85701

Page Number : 1  
 Guest Number : 312733  
 Folio ID : A  
 No. Of Guest : 2  
 Room Number : 1105  
 Club Account : SPG - Axxxxxxx0073  
 Invoice Nbr : 102335  
 Arrive Date : 09-JUL-15 15:31  
 Depart Date : 14-JUL-15 15:09

Copy Tax Invoice

Aloft Charlotte Upto 14-JUL-15 15:20 JASROB

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
09-JUL-15	02:27	RT1105	Room Charge	110.00	
09-JUL-15	02:27	RT1105	NC State Tax 7.25%	7.98	
09-JUL-15	02:27	RT1105	County Occupancy Tax 8%	8.80	
10-JUL-15	01:47	RT1105	Room Charge	110.00	
10-JUL-15	01:47	RT1105	NC State Tax 7.25%	7.98	
10-JUL-15	01:47	RT1105	County Occupancy Tax 8%	8.80	
11-JUL-15	01:37	RT1105	Room Charge	110.00	
11-JUL-15	01:37	RT1105	NC State Tax 7.25%	7.98	
11-JUL-15	01:37	RT1105	County Occupancy Tax 8%	8.80	
12-JUL-15	01:35	RT1105	Room Charge	110.00	
12-JUL-15	01:35	RT1105	NC State Tax 7.25%	7.98	
12-JUL-15	01:35	RT1105	County Occupancy Tax 8%	8.80	
13-JUL-15	02:02	RT1105	Room Charge	110.00	
13-JUL-15	02:02	RT1105	NC State Tax 7.25%	7.98	
13-JUL-15	02:02	RT1105	County Occupancy Tax 8%	8.80	
14-JUL-15	15:08	VI	Visa		-633.90

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx2246

Date	Code	Authorized	Amount
14-JUL-15	028371	633.9	

Continued on the next page

Aloft Charlotte Uptown At The EpiCentre  
210 East Trade Street  
Suite 500  
Charlotte, NC 28202  
United States  
Tel: 704-333-1999 Fax: 704-333-0699



Ray Carroll  
130 W Congress  
11th Floor  
Tucson, AZ 85701

Page Number : 2  
Guest Number : 312733  
Folio ID : A  
No. Of Guest : 2  
Room Number : 1105  
Club Account : SPG - Axxxxxxx0073  
Invoice Nbr : 102335  
Arrive Date : 09-JUL-15 15:31  
Depart Date : 14-JUL-15 15:09

\*\* Total 633.90 -633.90  
\*\*\* Balance 0.00

Tell us about your stay. [www.aloft-hotels.com/reviews](http://www.aloft-hotels.com/reviews)





704-222-2222

ROYAL CAB RECEIPT

Driver / #: LINE DRIVER  
Date: 7/9/15 \$ 31.00  
AIRPORT PICK UP to  
ALOFT

www.royalcab.com

Taxi Cab Receipt

DATE: 7/10/15 TIME: 7:30  
TRIP ORIGIN: ALOFT  
DESTINATION: HEALTHY COUNTRIES  
FARE: \$ 9.00  
SIGNATURE: R-E.

TRANSPORTATION <b>RECEIPT</b>	DATE	<u>7/11/15</u>
	LOCATION	<u>ALOFT</u>
	LOCATION	<u>AL. MIKES REST.</u>
	NAME	<u>RAY</u>
	COUNT	<u>1</u> PASSENGER(S)
	PAID	<u>\$ 20.00</u>
	Thank You For Using Our Service <input type="checkbox"/> Cash <input type="checkbox"/> CC 	

TRANSPORTATION <b>RECEIPT</b>	DATE	<u>7/11/15</u>
	LOCATION	<u>AL MIKES REST</u>
	LOCATION	<u>ALOFT</u>
	NAME	<u>CRISTINA</u>
	COUNT	<u>2</u> PASSENGER(S)
	PAID	<u>\$ 12.00</u>
	Thank You For Using Our Service <input type="checkbox"/> Cash <input type="checkbox"/> CC 	

# Taxi Cab Receipt

DATE: 7/12/15 TIME: 6<sup>30</sup>

TRIP ORIGIN: ZEBRA REST.

DESTINATION: FROM 4521 SHARON RD TO ALOFT

FARE: \$ \$30<sup>00</sup> + 5 TIP 35<sup>00</sup>

SIGNATURE: A.C. MAC INVOICE

7/12/15  
**City Cab**  
William Azaglo  
704-649-0241  
11:15 AM

7/12/15  
**City Cab**  
call 15 MINUTES before pickup  
William Azaglo  
704-649-0241  
9:00 AM

Fare \$ 17<sup>00</sup> Tip \$ 3<sup>00</sup> Total \$ 20<sup>00</sup>



# TAXICAB RECEIPT

Time: 10 PM

Date: 7/14/15

Origin of trip: AIRPORT

Destination: T + 16th Windsor

Fare: 27<sup>00</sup> Sign: Re

--ORIGINAL--

City Cab LLC

704-333-3327

Cab # 2669

HACK: 14099

CUSTOMER COPY

07/14/15 TR 641

START END MILES

15:22 15:37 7.1

Fare: \$ 25.00

Extra: \$ 0.00

Toll: \$ 0.00

Srch: \$ 0.00

Tip: \$ 5.00

TOTAL: \$ 30.00

Card: 1130

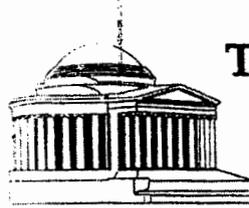
AUTH: 090226

DEPART-NC.  
THANKS

AIRPORT

16TH/T to  
DIAMOND CAB CEA  
202-387-6200  
PUIN # 0498  
FACE ID # 58127  
07/15/15 09:44a  
07/15/15 09:54a  
TRIP # 9036  
DIST 1.53 mi  
Rate 1 \$ 8.38  
EXTRAS \$ 0.25  
TOTAL \$ 8.63  
TAG NO # H74386  
COMPLAINTS CALL  
202 645 6018  
HAVE A NICE DAY!

CEA to 16TH/T  
ROCK CREEK-76  
FACE ID # 57725  
PVIN # C311  
TAG # H87962  
TE:202-645-6018  
07/15/15 TR 3472  
START END MILES  
14:25 14:34 0.8  
RATE #1  
FARE : \$ 7.57  
EXTRA: \$ 1.25  
TOTAL: \$ 8.82  
DCTAXI.DC.GOV  
SNOW EMERGENCY  
HIRED BY THE HR  
NEGOTIATED RATE



## TAXICAB RECEIPT

Time: 9:00  
Date: 7/15

Origin of trip: 16TH + T WINDSOR  
Destination: CEA 11TH + H  
Fare: 12.00 Sign: R.L.



## TAXICAB RECEIPT

Time: 12:00  
Date: 7/15

Origin of trip: 16TH/T to Longworth VISIT  
Destination: Reul GRIMALVA  
Fare: 17.00 Sign: RE

DIAL CAB  
(202)832-4444

PVIN # G973  
EMPIRE CAB # 52  
TAG # H98368  
FACE ID # 76518

07/17/15 TR 7012  
START END MILES  
14:00 14:06 0.7  
RATE #1  
FARE : \$ 5.95  
EXTRA: \$ 1.25  
TOTAL: \$ 7.20

DC TAXICAB COMM  
TEL 855-484-4967  
WWW.DCTAXI.DC.GOV  
HAVE A NICE DAY!

CREDIT RECEIPT  
DRIVER: 00080315  
CAB #: C731  
DATE : 07/16/15  
TIME:21:45-21:54  
RATE #: 1  
STANDARD RATE  
MILES R1: 1.60  
TRIP# : 883  
FARE : \$8.38  
SURCH. : \$0.25  
TIPS : \$1.73  
TOTAL : \$10.36  
VISA \*\*\*5650  
AUTHOR.: 153420  
#PASSENGERS: 01  
DCTC COMPLAINTS  
LINES TTY 711  
PH: 855-484-4966  
DCTAXI.DC.GOV

PASSENGER COPY  
CREDIT RECEIPT

HACK#: D\*\*\*\*195  
CAB#: 0424  
DATE: 7/18/2015  
St.TIME: 17:41  
End TIME: 17:58  
TRIP#: 14899  
DIST : 8.10 mi  
Fare : \$ 28.00  
Extra : \$ 2.00  
TIP : \$ 0.00  
TOTAL : \$ 30.00  
CARDNUMBER: 5650  
AUTH#: 902714  
. (619) 223-5555.  
. MTSTA-000008 .  
. SAN DIEGO'S .  
. FINEST .

PATRIOT # 9  
TAG # H-96183  
PVIN # 0376  
07/17/15 10:13P  
07/17/15 10:40P  
TRIP # 3775  
DIST 8.63 mi  
Rate 1 \$ 25.12  
TOTAL \$ 25.12  
COMPLAINTS CALL  
202 645 6018  
HAVE A NICE DAY!

DATE 7-19-15 AMT 31.44  
From 938 D. AVE to  
To SD AIRPORT 9:30 am  
Name Roy Canall  
SSN \_\_\_\_\_  
Ship / CMD \_\_\_\_\_  
Driver JULIO VILMA

**Rosie Alexander**

---

**From:** nacommeetings@naco.org  
**Sent:** Thursday, May 28, 2015 2:24 PM  
**To:** District4  
**Subject:** 2015 NACo Annual Conference and Exposition Confirmation



5/28/2015

Hon. Raymond Carroll  
Supervisor  
Pima County  
130 W Congress St Fl 11  
Tucson, AZ 85701-1317

Dear Hon. Raymond Carroll;

Thank you for registering for the 2015 NACo Annual Conference and Exposition taking place July 10-13, 2015 at the Charlotte Convention Center in Mecklenburg County/Charlotte, North Carolina.

Please review your confirmation / receipt listed below. Any outstanding balance due must be paid either before or on-site to obtain your badge and registration materials when you arrive in Charlotte, North Carolina.

<b>Customer</b>	<b>Qty</b>	<b>Item</b>	<b>Sub-Total</b>	<b>Discount</b>	<b>Paid</b>	<b>Balance</b>
Carroll Raymond	1.00	Member Registration Rate (Early)	490.00	0.00	490.00	0.00
Carroll Raymond	1.00	Yes, I'd like a Tote Bag	0.00	0.00	0.00	0.00

Total: 490.00  
Balance: 0.00

You may pick-up your badge and registration materials at the NACo Conference Registration desk, located in the Charlotte Convention Center.

The Registration Desk will be open during the following hours:

- Friday, July 10: 7:30 a.m. - 5:00 p.m.
- Saturday, July 11: 7:30 a.m. - 5:00 p.m.
- Sunday, July 12: 7:30 a.m. - 4:00 p.m.
- Monday, July 13: 8:00 a.m. - 2:00 p.m.

**Housing Information**

**Major Events**

- Annual Conference
- Legislative Conference
- Western Interstate Region Conference

**Upcoming Events and Info**

NACo > Conferences > Major Events > Annual Conference >



**Registration is Now Open!**

**Charlotte Convention Center  
Mecklenburg County/Charlotte, North Carolina  
July 10-13, 2015**

**Overview**

NACo's 80th Annual Conference and Exposition provides an opportunity for all county leaders and staff to learn, network and guide the direction of the association. The Annual Conference, held each July, is hosted by a NACo member county.

This year, the conference will be held in Mecklenburg County, (Charlotte) North Carolina. The Annual Conference provides county officials with a great opportunity to vote on NACo's policies related to federal legislation and regulation; elect officers; network with colleagues; learn about innovative county programs; find out about issues impacting counties across the country; and view products and services from participating companies and exhibitors.

**REGISTER NOW!**

**SCHEDULE**

[Conference Information](#)

[Registration Information](#)

[Exhibitor Information](#)

[Exhibitor Information](#)

**Registration Information**

**Registration Fees**

<u>Registration Type</u>	<u>Early Bird (Fax/Mail)</u>	<u>Advance (Fax/Mail)</u>	<u>Onsite</u>
NACo Board of Directors	\$515	\$540	\$650
NACo County Member	\$515	\$540	\$650
State Association of Counties Staff	\$515	\$540	\$650
NACo Corporate Member	\$515	\$540	\$650

Corporate Non-Member	\$765	\$815	\$900
Government (Federal or State employees only)	\$565	\$615	\$770
Spouse/Guest	\$150	\$170	\$180
Youth	\$150	\$170	\$180
Working Press (Staff Only)	Complimentary		

### Online Registration and Housing Link

*(Save \$25 and NEW! Register your guest at the same time!)*

**Registration Form (PDF)**

**Housing Form (PDF)**

**NACo Hotel Map (PDF)**

**Spouse/Guest Registration Form (PDF)**

### Hospitality Suites

If you desire to reserve a hospitality suite, please contact the official NACo Housing Bureau, ConferenceDirect, directly for availability and pricing. Call 888.751.5182 or email [naco@conferencedirect.com](mailto:naco@conferencedirect.com).

### Cancellation Policy

Refund of Conference registration fee, less an administrative fee of \$75 will be made if written notice of conference registration cancellation is postmarked no later than June 12, 2015. Cancellation requests postmarked June 13, 2015- July 3, 2015 will be subject to an administrative fee equal to one-half of the registration fee (this applies to all registration types including guest and spouse fees). **NO REFUND REQUESTS WILL BE HONORED** for registrations canceled after July 3, 2015 or for "no-shows" Sorry, no telephone cancellations can be accepted. Cancellations **MUST** be made in writing. You may fax your written cancellation request to: (866) 741-5129 or email: [nacomeetings@naco.org](mailto:nacomeetings@naco.org).

**Note:** If you cancel your registration prior to June 18, 2015 any hotel reservation associated with your registration will also be cancelled. However, if you cancel after June 18, 2015 you will need to call the hotel directly to cancel your reservation.

## NACo Strategic Partners



## Contact

If you have questions please call the NACo Meetings Call Center, 202.942.4292.

Hours of operation are Monday through Friday 9:00 a.m. - 5:00 p.m. EDT.

NACo on Capitol Hill  
Presentation Center  
Washington Watch  
Policy Positions  
Fact Sheets

Conferences & Events  
Upcoming Events  
Future Conferences  
Annual Conference  
Legislative Conference  
WIR Conference  
Webinars

Key Groups  
Board of Directors  
Executive Committee  
Steering Committees  
Rural Action Caucus  
Large Urban Caucus  
State Associations  
NACo Affiliates

Information & Data  
County News  
Jobs Online  
Model County Programs  
Publications  
Find a County  
Counties Work

Cost-Saving Programs  
E-Communities  
My Account Card  
Business Discount Program  
E-Travel Compensation  
eConnectDirect  
Corporate White Papers

Partnerships  
Green Government  
Healthy Counties  
Smart Justice  
Cyber Security  
Corporate Engagement

Inside NACo  
Presidential Initiative  
Staff Listing  
Contact/Visit Us  
Privacy Policy

**2015 NACo Annual Conference and Exposition**  
**Preliminary Schedule**  
*As of March 12, 2015*

*Schedule is subject to change. All events will take place at the Charlotte Convention Center unless otherwise noted.*

**Friday, July 10**

**7:30 a.m. – 5:00 p.m.**  
Registration

**8:00 a.m. – 5:00 p.m.**  
Steering Committee, Subcommittee and Affiliate Meetings  
*All delegates are welcome to attend any NACo Steering or Sub-Committee meeting.*

**8:30 a.m. – 5:00 p.m.**  
Technology Innovation Summit  
*Advance registration required.*

**9:00 a.m. – 11:00 a.m.**  
Next Generation NACo Community Service Project

Next Generation NACo is planning a service project as part of the 2015 NACo Annual Conference & Exposition.

This year's service project is for the Safe Alliance Domestic Violence Shelter. Their Mission is to provide hope and healing for people in crisis through a variety of programs and services:

- Safe Alliance assists over 20,000 people annually throughout their geographic footprint that includes offices in Cabarrus County, Charlotte, Lake Norman and Union County. They also reach thousands more through our educational and prevention programs as well as institutional advocacy efforts.
- Safe Alliance is a United Way of the Central Carolinas member agency.
- The Charlotte Domestic Violence/Safe Alliance shelter has 80 beds and is located on a 5-acre site in Charlotte and their 40,000 square foot facility has state-of-the art security.
- With an increase in capacity, Safe Alliance can now offer longer stays for their clients. The shelter space includes: 10 emergency units and 19 apartment – style units, counseling rooms, conference rooms, kitchen/dining room, children's spaces, donation room, health clinic, laundry and job training center.
- In addition to emergency and transitional accommodations, Safe Alliance offers safety planning, trauma counseling, support groups, case management, child care, legal advocacy and representation, help with addiction issues, life skills training, health care and career planning services.

NACo volunteers will perform various cleaning tasks at the domestic violence shelter building such as sweeping dormitories, cleaning bathrooms, changing trash, sweeping and mopping cafeteria and other duties.

The fee to participate is \$25 – and the maximum number of volunteers is 25. Please sign up early and spend time with your colleagues while giving back to the community of Charlotte. Registration is open to all NACo attendees.

*Transportation will be provided from the Charlotte Convention Center to the shelter.*

**Friday, July 10**

**3:00 p.m. – 4:00 p.m.**

New Member Orientation/ First Time Conference Attendees Reception

**4:00 p.m. – 5:30 p.m.**

Exhibit Hall Reception

*Open to all Exhibitors and Attendees! Stroll the exhibit hall aisles and get an advance look at the suppliers showcasing their products and services.*

**Saturday, July 11**

**7:30 a.m. – 5:00 p.m.**

Registration

**9:00 a.m. – 3:00 p.m.**

Exhibit Hall Open

*Includes Exhibit Hall Lunch*

**8:00 a.m. – 3:00 p.m.**

Steering Committee, Subcommittee and Affiliate Meetings

*All delegates are welcome to attend any NACo Steering or Sub-Committee meeting.*

**9:30 a.m. – 10:30 a.m.**

Peer Roundtable Discussion in the Exhibit Hall

**1:30 p.m. – 2:30 p.m.**

Peer Roundtable Discussion in the Exhibit Hall

**3:30 p.m. – 5:00 p.m.**

Opening General Session

**5:00 p.m. – 7:00 p.m.**

State Association and Affiliate Meeting/Reception Block

**Sunday, July 12**

**7:30 a.m. – 4:00 p.m.**

Registration

**7:30 a.m. – 8:30 a.m.**

Non-Denominational Worship Service

**7:30 a.m. – 9:00 a.m.**

State Association and Affiliate Meeting Block

**8:30 a.m. – 12:00 p.m.**

Exhibit Hall Open

*Includes Continental Breakfast*

**Sunday, July 12 Cont.**

**9:00 a.m. – 12:00 P.m.**

Concurrent Educational Sessions

**9:00 a.m. – 1:00 p.m.**

**Advance Leadership Training: Building Effective Working Relationships**

Effective relationships are essential to the success of local elected officials. Imagine how much more effective your relationships would be if you really understood how other people see things... and could put this awareness into practice. It would be like having an instruction manual for relating with your colleagues! NACo has developed a leadership program with this in mind, just for you!

Are you looking to improve teamwork, develop leaders, support change management, improve relationships and resolve conflicts? Then you should plan to attend the **Advance Leadership Training at the 2015 NACo Annual Conference!** The Strength Deployment Inventory (SDI) is a practical and useful self-awareness inventory that increases relationship effectiveness. It is a life inventory based on relationship awareness theory, a validated self-assessment tool that delivers proven business and personal outcomes by decreasing the underlying conflicts that diminish relationships.

*Please see the Registration Form to sign-up for this session. An additional fee is required.*

**12:30 p.m. – 2:30 p.m.**

Awards Luncheon Program

*Advance registration and an additional \$15 fee required.*

**2:45 p.m. – 4:00 p.m.**

Concurrent Educational Sessions

**Monday, July 13**

**8:00 a.m. – 2:00 p.m.**

Registration

**8:00 a.m. – 9:15 a.m.**

Concurrent Educational Sessions

**9:30 a.m. – 11:00 a.m.**

Election of Officers and Business Meeting

**11:15 a.m. – 12:00 p.m.**

NACo Regional Meetings

**12:45 p.m. – 1:15 p.m.**

New NACo Board of Directors Organizational Meeting

**1:45 p.m. – 3:15 p.m.**

Closing General Session

**Monday, July 13 Cont.**

**6:30 p.m. – 9:00 p.m.**

Conference Celebration Event

*NASCAR Hall of Fame and Crown Ballroom*

The NASCAR Hall of Fame will be *revving* to go for the beginning of a memorable evening. Grab a beverage as you wind your way thru the 150,000 square foot facility dedicated to the history and heritage of NASCAR. This high-tech venue is designed to educate and entertain race fans and non-fans alike, and includes artifacts, interactive exhibits and more! Your next *pit stop* will be the Crown Ballroom – the newest addition to the Charlotte Convention Center. Here you will experience culinary delights, visual delights and audio delights while we celebrate the end to the 80<sup>th</sup> NACo Annual Conference!

Finance & Risk Management  
 130 W. Congress Street DT-BA-150  
 Tucson AZ 85701

Travel advance for NACo - Charlotte

**TREASURER OF PIMA COUNTY**

TUCSON, AZ 85701

DATE  
07/01/2015

WARRANT NO.  
22872603  
VC0000000521

DATE	INVOICE/CREDIT MEMO	DESCRIPTION	GROSS	DISCOUNT	NET
07/01/2015		Call Stella 4-8229 for pi	175.00	0.00	175.00
THE ATTACHED WARRANT IS IN PAYMENT FOR ITEMS DESCRIBED ABOVE			<b>TOTAL &gt;</b>		175.00