

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	06/30/16	07/14/16	0.00	DO NOT PAY

101682 CLC 001 020 18216 - NNNNNNNNNNNN
 EVANGELINA M QUIHUIS
 PIMA COUNTY
 130 W CONGRESS 11TH FL
 BOS DISTRICT 5
 TUCSON AZ 85701-1317



8251 04 000202010168201

ACCOUNT NO. XXXX XXXX XXXX 7328 BILLING DATE: 06/30/16 DUE DATE: 07/14/16 CREDIT LIMIT: 2,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	583.25	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
06/03	06/02	FLORIST 888-4143800 NJ REF NO: 24275398155397801182620 AUTH NO: 027702 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 8480254897 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM	101.59		
06/06	06/05	TARGET 00021402 TUCSON AZ REF NO: 24164076157091008251029 AUTH NO: 078086 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 000000000000000000 5.38 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.03 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM 85705 USA 85705 ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 2 490910800171 CANOPY 10X10 SLANT L 1.00 EACH 68.49 0.00	71.88		
06/14	06/13	TARGET 00021402 TUCSON AZ REF NO: 24164076165091008100424 AUTH NO: 098828	60.51		

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

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

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7780 OR WRITE US:
 COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
 FOR TTY/TDD Service CALL: 1-800-955-8060

Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
 Please see reverse side for important information regarding certain types of charges or disputed charges.

Evangelina M. Quihuis

Keith B. Bogue

POST	TRAN	TRANSACTION DETAIL					CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		0000000000000000	4.53	1	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		00/00/00			
		DESTINATION	CNTRY	SHIP FROM					
		85705	USA	85705					
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
		2 490870325718	TABLECLOTH THD TC WHITE	1.00	EACH	16.99	0.00		
		3 855488004480	BANQUET TBL BANQUET TABLE	1.00	EACH	38.99	0.00		
06/14	06/13	ACE HDWE TUCSON AZ						5.18	
		REF NO: 24431066166400467000578	AUTH NO: 068277						
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		083758	0.39	1	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		06/13/18			
		DESTINATION	CNTRY	SHIP FROM					
			USA	85719					
06/14	06/13	ACE HDWE TUCSON AZ						4.38	
		REF NO: 24431066166091644000779	AUTH NO: 023905						
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		342720	0.33	1	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		06/13/18			
		DESTINATION	CNTRY	SHIP FROM					
			USA	85745					
06/14	06/13	MICHAELS STORES 5206 TUCSON AZ						28.08	
		REF NO: 24692166166000323840282	AUTH NO: 026790						
06/16	06/15	STAPLES 877-8267755 NJ						87.98	
		REF NO: 24164076167105141358992	AUTH NO: 071152						
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		7157773683000001	7.12	1	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00		06/14/18			
		DESTINATION	CNTRY	SHIP FROM					
		85701	USA	85353					
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
		2 000493942	STAPLES HEAVY DUTY FORK 10	2.00	BX	2.18	0.00		
		3 000493907	STAPLES HV DTY PLSTC SPOON	2.00	BX	2.18	0.00		
		4 000488045	LASER TENT CRD LARGE 50PK	2.00	BX	18.59	0.00		
		5 000409823	NOTE SEAL GOLD LBL	4.00	PK	3.15	0.00		
		6 000364132	DIXIE 12 OZ PAPER HOT CUPS	4.00	PK	5.59	0.00		
06/17	06/15	SAFEWAY STORE00016840 TUCSON AZ						9.85	
		REF NO: 24164076168232013121396	AUTH NO: 059729						
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX		
		0000000000000000	0.00	2	0.00	0	0.00		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD					
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE			
		0.00	0.00	0.00	0000000000000000	06/15/18			
		DESTINATION	CNTRY	SHIP FROM					
		85719	USA						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX		
		2 000000020501	UA-BEVERAGE ICE	1.00	EA	1.99	0.00		
		3 001200014208	READY TO DRINK TEA	1.00	EA	3.49	0.00		
		4 002113015230	CONTEMPORARY BLENDS	1.00	EA	2.49	0.00		



POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		5	002113024032	STILL CONVENIENCE BOTTLED	1.00	EA	1.88	0.00		
06/20	06/17	EMPIRE PIZZA TUCSON AZ REF NO: 24013396170002497233525 AUTH NO: 022588						117.15		
06/23	06/22	STAPLES 877-8267755 NJ REF NO: 24164076174105979128773 AUTH NO: 060084						43.69		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		7158164211000002	3.53	1	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		08/21/16				
		DESTINATION	CNTRY	SHIP FROM						
		85701		85353						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2 000504139	POST-IT SELF-STICK WALL PA	1.00	PK	22.89	0.00			
		3 000809816	BETTER PERF PAD 8.5X11 WTE	1.00	DZ	17.27	0.00			
06/27	06/25	STAPLES 877-8267755 NJ REF NO: 24164076178105219128779 AUTH NO: 032013						47.57		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		7158164211000001	3.85	1	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		09/24/16				
		DESTINATION	CNTRY	SHIP FROM						
		85701		85353						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2 000934813	MV LGHTWGHT FLDING EASEL B	1.00	EA	43.72	0.00			
06/27	06/23	DOLLAR TREE TUCSON AZ REF NO: 24445006177000660934859 AUTH NO: 060890						5.41		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
			0.41	1	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		00/00/00				
		DESTINATION	CNTRY	SHIP FROM						
TOTAL ACTIVITY							583.25	0.00		

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 583.25

* * * * *

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



RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

PIMA COUNTY BOARD OF SUPERVISORS

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

TELEPHONE (520) 724-8126
FAX (520) 884-1152
E-MAIL: district5@pima.gov
WEBSITE: www.district5.pima.gov



MEMORANDUM

To: Evangelina Quihuis
Special Staff Assistant
District Five

From: Caitlin Jensen
Special Staff Assistant
District Five

Date: July 1, 2016

Re: **P-Card Expenditures**

This memorandum is to provide justification for a p-card expenditures issued in July.

As part of our community and neighborhood engagement strategy, the District Five office will be tabling at events and providing information on various County services and programs to residents. The following expenses were incurred purchasing supplies to prepare for upcoming events:

- 6/05/16: Target, 4040 N. Oracle Road, \$71.88 for a canopy tent
- 6/13/16: Target, 4040 N. Oracle Road, \$60.51 for a table and table cloth
- 6/13/16: Ace Hardware, 745 E. 9th Ave., \$5.18 for sand for sandbags to secure tent
- 6/13/16: Ace Hardware, 1899 W. Grant Road, \$4.36 for sandbags
- 6/13/16: Michaels, 4070 N. Oracle Road, \$28.08 for crayons for D5 coloring station
- 6/23/16: Dollar Tree Stores, 1549 W. Saint Marys Road, \$5.41 for rope, table clamps, etc.

Additionally, District Five hosted a troop of Boy Scouts on 6/17/16 in the Board of Supervisors conference room to learn about a "day in the life" of a County Supervisor. As host for the visit, District Five provided refreshments purchased for \$9.85 at Safeway on 6/15/16.

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

Thank you.

TUCSON N - 520-202-1501
06/05/2016 11:59 AM EXPIRES 09/03/16



TOYS-SPORTING GOODS			
091080017	CANOPY	T	\$66.49 ↓
		SUBTOTAL	\$66.49
T = AZ TAX	8.1000% on	\$66.49	\$5.39
		TOTAL	\$71.88
	*7328 VISA CHARGE		\$71.88

↓ INDICATES SAVINGS

TOTAL SAVINGS THIS TRIP
\$3.50

REC#2-6157-2140-0082-5102-1 VCD#757-253-045



HUNDREDS OF INSTANT WIN PRIZES
EVERY MONTH!

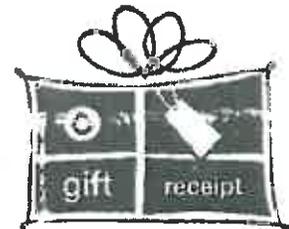
WIN UP TO A \$1,500 TARGET GIFTCARD

www.informtarget.com
User ID: 7384 2786 0991
Password: 748 979

CUENTENOS EN ESPAÑOL

Survey Must Be Completed
within 72 Hours of Purchase
Must be 18 + to Enter
Target Team and Family Not Eligible
Complete Rules Available at Guest Services
or www.InformTarget.com

<----- CUT HERE ----->



Your ticket to gift perfection.

To: _____

From: _____

06/05/2016



Return your gift for a GiftCard



TUCSON N - 520-202-1501
06/13/2016 11:23 AM EXPIRES 09/11/16



HOME			
067032571	TABLECLOTH	T	\$16.99
249000012	BANQUET TBL	T	\$38.99
		SUBTOTAL	\$55.98
T = AZ TAX	8.1000% on	\$55.98	\$4.53
		TOTAL	\$60.51
		*7328 VISA CHARGE	\$60.51

REC#2-6165-2140-0081-0042-9 VCD#758-254-248



HUNDREDS OF INSTANT WIN PRIZES
EVERY MONTH!!
PLUS
A CHANCE TO WIN A \$1,500 TARGET GIFTCARD

www.informtarget.com
User ID: 7383 4786 0991
Password: 899 571

CUENTENOS EN ESPAÑOL

Survey Must Be Completed
within 72 Hours of Purchase
Must be 18 + to Enter
Target Team and Family Not Eligible
Complete Rules Available at Guest Services
or www.InformTarget.com

<----- CUT HERE ----->



Your ticket to gift perfection.

To: _____

From: _____

06/13/2016



Return your gift for a GiftCard.
Some items have a return policy
that is less than 90 days.
Some items can't be returned if opened.
Go to target.com/returns for details

THANKS FOR SHOPPING AT 9TH ST ACE
ACE HARDWARE #14420
(520) 882-5700

ACE HARDWARE STORES
YOUR Neighborhood Hardware Store!
06/13/16 1:13PM DESI 535 SALE

2019 1 EA 4.79 EA
PLAY SAID 50W 4.79

SUB-TOTAL: \$ 4.79 TAX: \$.39
TOTAL: \$ 5.18
BC AMT: 5.18

BK CARD#: XXXXXXXXXXXX7328
MID: 372056783882
AUTH: 068277 AMT: 5.18
Host reference #:083758 Bat#
SWIPED
CARD TYPE:VISA EXPR: XXXX
TxnID/ValCode: 265123

==> JRNLA083758 <<==
CUST NO:96

THANK YOU EWANGELINA M GUTHUIS
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Customer Copy

ACE Now offers Blade and Tool
Sharpening! Ask us for details.

ACE

THANK YOU FOR SHOPPING AT
ACE ON GRANT
ACE STORE # 16210
1899 W. GRANT RD.
TUCSON, AZ 85745
(520) 620-0704

06/13/16 12:58PM JAT 552 SALE

5162797	6 EA	.67 EA	
BAG SAND 15"X27"W/TIE			4.03
SUB-TOTAL:\$	4.03	TAX: \$.33
		TOTAL: \$	4.36
	BC AMT:		4.36

BK CARD#: XXXXXXXXXXXX7328
MID: 372057182886
AUTH: 023905 AMT: 4.36
Host reference #:342720 Bat#
SWIPED
CARD TYPE:VISA EXPR: XXXX
TxnID/VaIcode: 019872

Bank card USD\$ 4.36



==>> JRNL#D42720 <<==
CUST NO:*5

THANK YOU EVANGELINA M QUIHUIS
FOR YOUR PATRONAGE

ACE

Name : X _____
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy

RECEIPT REQUIRED FOR ALL RETURNS
NO RETURNS AFTER 30 DAYS

ACE

Michaels

Where Creativity Happens®

MICHAELS STORE #5206 (520)293-0430

4070 N. ORACLE RD
TUCSON, AZ 85705

** Return Barcode **

8-9441-8545-2655-2359-1111-4112-1169-4181



127 SALE 0043 5206 003 6/13/16 11.34

CRAYONS 12OCT WI	71662069209	12.99	1 @	12.99
CRAYONS 12OCT WI	71662069209	12.99	1 @	12.99
SUBTOTAL		25.98		
Sales Tax 8.1%		2.10		
TOTAL		28.08		

ACCOUNT NUMBER *****7328

Visa 28.08

APPROVAL: 026790 SWIPED ONLINE

This receipt expires at 180 days on 12/15/16

8-9441-8545-2655-2359-1111-4112-1169-4181

0054-9994-0964-4304-3131-9152-9168-411



Click. Buy. Create. Shop michaels.com today!

Get Savings & Inspiration! Text: SIGNUP to 273283

To Sign Up for Email & Text Messages.

*Msg&DataRatesMayApply

You will receive 1 autodialed message

with a link to join Michaels alerts.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at michaels.com and in store at registers.
Please see a store associate for more information



STORE MGR BOB TAYLOR 520-206-9047
THANK YOU FOR SHOPPING WITH US!

GROCERY

LIPTON TEA 3.49 F
SIG KTCHNS LMNDE 2.49 F
SIG REFRESHE WTR 1.88 F
ResPrice 2.99
Card Savings 1.11-

REFRIG/FROZEN

PARTY ICE 1.99 F
**** TAX .00 BAL 9.85
VF VS XXXXXXXXXXXX7323 9.85
CHANGE .00
6/15/16 18:10 1684 C C177 0958

YOUR CASHIER TODAY WAS ARTURO

KEVIN LARGER 0534

Your Savings

Card Savings 1.11
Total 1.11
Total Savings Value 10%

*****:*****

HOW WAS YOUR SHOPPING EXPERIENCE?
Go to www.safeway.com
ENTER TO WIN A \$100 GIFT CARD

*****:*****

GAS POINTS EARNED TODAY

Base Points 9
TOTAL 9
Points Towards Next Reward 15 of 100

LET US HEAR FROM YOU!
1-877-723-3929 OR WWW.SAFEGWAY.COM

SAFEGWAY STORE #1684
1940 E. Broadway
Tucson, AZ 85719
520-206-9047

EFT CREDIT SALE 06/15/16 18:10
CARD # XXXXXXXXXXXX7323
REF:1606151 AUTH:00059709

PAYMENT AMOUNT 9.85



Dollar Tree Stores, Inc.

Store# 5346 (520) 205-4045
1549 W. Saint Marys Rd.
Tucson AZ 85745-3107

DESCRIPTION	QTY	PRICE	TOTAL
TABLE CLAMPS	1	1.00	1.00T
TABLE CLAMPS	1	1.00	1.00T
NYLON CABLE TIES	1	1.00	1.00T
CLEAR TAPE	1	1.00	1.00T
POLY ROPE	1	1.00	1.00T
Sub Total			\$5.00
SALES TAX			\$0.41
Total			\$5.41

Purchase \$ 5.41
 VISA #SXXXXXXXXXX7328
 Auth # 060890 Exp Date **/**
 Lane # 02 Cashier # 21231458
 06/23/16 16:16 Ref/Seq # 029078
 EPS Sequence # 029078

Thank You for Shopping at Dollar Tree
 Where Everything's \$1.00
 Now Shop On-Line at dollartree.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus*
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * for complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. *
 * Survey Code: 6354 0687 9263 0200 *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

6987 05346 02 022 21231458 6/23/16 16:15
 Sales Associate:Margarita



RICHARD ELÍAS
 PIMA COUNTY SUPERVISOR
 DISTRICT 5

PIMA COUNTY BOARD OF SUPERVISORS

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

TELEPHONE (520) 724-8126
 FAX (520) 884-1152
 E-MAIL: district5@pima.gov
 WEBSITE: www.district5.pima.gov



MEMORANDUM

To: Evangelina Quihuis
 Special Staff Assistant
 District Five

From: Caitlin Jensen
 Special Staff Assistant
 District Five

Date: Tuesday, July 6, 2016

Re: **P-Card Expenditures**

This memorandum is to provide justification for a p-card expenditures issued on Tuesday, May 12th, 2015.

The District Five office hosted a troop of teenage Boy Scouts on June 17, 2016.

As the host for this visit, the District Five office incurred food expenses from Empire Pizza, 137 E. Congress Street, (\$102.15). *Plus \$15 tip - \$117.15 total*

As part of the shadowing day, Boy Scouts toured the District Five and District Four offices, made a mock county budget, and held a mock board meeting. The visit enabled the Scouts to earn their Citizenship badge.

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

Thank you.



>Welcome to Empire Pizza!

Case # 748126
130 W. ... St
Tucson AZ 85701
*1st floor board room

Time: 10:38 AM Ticket: Cash4
Server: Kyan

Status: Approved
Card Type: VISA
Card Number: XXXXXXXXXXXX7328
Card Owner:
Swipe/Manual: Swipe
Auth Code: 022588

- 1 20" Pepperoni 20.00
- 1 20" Pepperoni 20.00
- 1 20" Cheese 18.00
- 1 20" SOHO 22.00
- 1 Garden Salad 6.00
- 1 Garden Salad 6.00
- 1 Ranch Dressing .50

Subtotal 94.50
Sales Tax 7.65

Total 102.15

Balance Due .00

AMOUNT 102.15

TIP 5
TOTAL 107.15

Sign X _____

I agree to pay the total amount above according to the card issuer's agreement.

Suggested Tips
15%=15.32 20%=20.43 25%=25.54

Duplicate Copy

Thank you for visiting us!

Evangelina Quihuis

From: orders@staplesadvantage.com
Sent: Tuesday, June 21, 2016 4:09 PM
To: Evangelina Quihuis
Subject: Your Staples Business Advantage Order # 7158164211 order status

STAPLES
Business Advantage

Hello Evangelina Bos5-quihuis,
Here's a summary of your order. Please
note the delivery dates.

ORDER NUMBER: 7158164211

Account: 70030451 | Order Date: 06/21/2016 | Order Time: 7:08 PM ET

SHIP TO	ACCOUNTING INFORMATION	PAYMENT INFORMATION
BOS12-BOSD5		Subtotal: \$83.88
130 W CONGRESS ST	Department Name:	Shipping: Free
BOS DIST 5 11TH FL	BOARD OF SUPERVISOR	Tax: \$7.38
TUCSON, AZ 85701	S	Order Total: \$91.26

SHIPPING SOON

Expected Delivery: Wednesday, June 22, 2016

Item	Price	Qty	Subtotal
 Post-it® Self-Stick Wall Pad, 20 Sheets, Unruled, White, 23"H x 20"W, 2/Ct Item #: 504139 Customer Item #: 504139 	\$22.89	1	\$22.89

 Staples® Signa Perforated Writing Pads, Narrow Ruled, White, 8 1/2" x 11 3/4", 50 Sheet/Pad, 12/Pk Item #: 809816 Customer Item #: 809816 	\$17.27	1	\$17.27
---	---------	---	---------

Expected Delivery: Wednesday, July 06, 2016

Item	Price	Qty	Subtotal
 MasterVision® 3-Leg Lightweight Telescoping Display Easel, Black Item #: 934613 Customer Item #: 934613	\$43.72	1	\$43.72

Evangelina Quihuis

From: Troys Florist <customerservice@troysflorist.com>
Sent: Thursday, June 02, 2016 10:30 AM
To: Evangelina Quihuis
Subject: Troys Florist Thank you for your order.

Thank you for your order! The products you have ordered are as follows:

1 Peaceful White Lilies Basket \$79.95 each, total cost \$79.95 Shipping and Service Fee: \$14.99

Tax: Sales Tax, \$6.65

Total order cost: \$101.59

Customer Information:

*Evangelina Quihuis
130 W. Congress St., 11th floor
Pima Copunty Board of Supervisors Dist-5 Tucson Arizona
85701*

Your order will be delivered to:

*Joe Castillo
4715 N. Central Ave.
St. Francis Xavier
Phoenix
Arizona
85012*

→ former Pima County Supervisor

Delivery Date: 06-04-16

Order reference number: 140575

Thank you for shopping at Troys Florist!

www.troysflorist.com

Evangelina Quihuis

From: Keith Bagwell
Sent: Thursday, June 02, 2016 10:00 AM
To: Evangelina Quihuis
Subject: joe Castillo flowers

Angie:

Re: the late Joe Castillo, who apparently lived out his last months or years in Phoenix (probably to be close to relatives):

He served as a volunteer and was President of the Beatitudes Auxiliary from 2009-2013. Funeral Service at 10:00 a.m., Saturday, June 4, 2016 at St. Francis Xavier Catholic Parish, 4715 N. Central, Phoenix 85012, followed by burial at St. Francis Catholic Cemetery, 2033 N. 48th Street, Phoenix 85008. In lieu of flowers, donations can be made in his name to the Beatitudes Auxiliary at beatitudescampus.org/auxiliary or [Hospice of the Valley](http://Hospice of the Valley at hov.org) at hov.org. Our family extends our deepest gratitude to all his doctors and medical caregivers, as well as family and friends. Visit hansenmortuary.com for condolences.

Keith

Keith Bagwell

Executive Assistant to Supervisor Richard Elías

Pima County Board of Supervisors, District Five

keith.bagwell@pima.gov | 520.724.8126



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 3782	05/31/16	06/14/16	0.00	DO NOT PAY

40881 CLC 001 020 15216 - NNNNNNNNNNN
 RICHARD ELIAS
 PIMA COUNTY
 130 W CONGRESS ST FL 11
 BOS D-5
 TUCSON AZ 85701-1317



1525704002004088101

ACCOUNT NO. XXXX XXXX XXXX 3782 BILLING DATE: 05/31/16 DUE DATE: 06/14/16 CREDIT LIMIT: 5,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	84.00	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
05/05	05/03	DELTA AIR Seat Fees TUCSON AZ REF NO: 24717056125871251101135 AUTH NO: 071501	19.00		
05/05	05/03	DELTA AIR Seat Fees TUCSON AZ REF NO: 24717056125871251101143 AUTH NO: 074210	15.00		
05/05	05/03	DELTA AIR Baggage Fee TUCSON AZ REF NO: 24717056125871251101150 AUTH NO: 075920	25.00		
05/09	05/06	DELTA AIR Baggage Fee SUN VALLEY ID REF NO: 24717056128871280497543 AUTH NO: 016505	25.00		
		TOTAL ACTIVITY	84.00	0.00	

* * * * *
 THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 84.00
 * * * * *
 PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
 DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
 TRANSACTION FEE.

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

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

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
 COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
 FOR TTY/TDD Service CALL: 1-800-955-8060

Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
 Please see reverse side for important information regarding certain types of charges or disputed charges.

Subject: RICHARDDAVID ELIAS - Miscellaneous Services and Fees Receipt: EMD* S
Date: Wednesday, June 1, 2016 at 12:06:48 PM Mountain Standard Time
From: Delta Air Lines
To: Andres Cano



Hello, RICHARDDAVID ELIAS

[MANAGE MY TRIP >](#)

Your Miscellaneous Services and Fees

This document provides information about special fees or services you have been charged. We encourage you to review this information for accuracy. If you need additional information regarding the services or fees described below, please contact Delta or your travel agent.

Retain this receipt for your records.

Passenger: RICHARDDAVID ELIAS
Document #: 0068214347450
Date of issue: 03MAY16
This document expires: 03MAY17

EXCESS BAGGAGE	25.00 USD
Tax	0.00
TOTAL	25.00 USD
Payment Method	VI*****3782
Routing	TUS DL SLC DL SUN

NON REFUNDABLE/NO CHANGES/NON TRANSFERABLE/NOT VALID FOR TRAVEL

Important Note: Retain this receipt for your records. If travel or check-in commences on a carrier other than Delta, this receipt must be presented at the time of service or a fee will be assessed. If purchasing Delta Sky Club® memberships, all Delta SkyMiles® and Delta Sky Club® rules apply.

BE IN THE KNOW ON THE GO. >

Get real-time flight alerts on upgrades, delays and schedule changes via email, text or voice.



EARN MORE MILES. >

Earn 30,000 bonus miles and a \$50 statement credit.
Terms apply.



NEED MORE MILES? >

Buy and transfer miles on delta.com.



GIVE THE DELTA GIFT CARD. >

Let travelers in your life choose from 319 destinations and limitless adventures. Get it now.



Terms & Conditions

Conditions of Carriage

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of carriage](#). They include terms governing for example:

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- [Claim restrictions](#), including time periods within which you must file a claim or bring an action against us
- Our right to [change terms](#) of the contract
- [Check-in requirements](#) and other rules establishing when we may [refuse carriage](#)
- Our rights and limits of our [liability for delay or failure to perform service](#), including schedule changes, substitution of alternative air carriers or aircraft, and rerouting
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fares, promotions, information, and flight updates, please visit: [delta.com/emailprograms](#) or [delta.com/notifications](#).

Do you have comments about our service? Please [email us](#) to share them with us.

This document establishes the creation of your electronic EMD(S) in our computer systems. It does not constitute a document of carriage. Where this document is issued for transportation or services other than passenger air transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing agent.

COPYRIGHT INFORMATION

This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001. Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.

This is a post only email. Please do not respond to this message.

Privacy Policy

Your privacy is important to us. Please review our [Privacy Policy](#).

© 2016 Delta Air Lines, Inc. All rights reserved.

Subject: RICHARDDAVID ELIAS - Miscellaneous Services and Fees Receipt: EMD* S
Date: Wednesday, June 1, 2016 at 12:06:18 PM Mountain Standard Time
From: Delta Air Lines
To: Andres Cano



Hello, RICHARDDAVID ELIAS

[MANAGE MY TRIP >](#)

Your Miscellaneous Services and Fees

This document provides information about special fees or services you have been charged. We encourage you to review this information for accuracy. If you need additional information regarding the services or fees described below, please contact Delta or your travel agent.

Retain this receipt for your records.

Passenger: RICHARDDAVID ELIAS
Document #: 0060172828728
Date of issue: 03MAY16
This document expires: 03MAY17

DELTA COMFORT+™	15.00 USD
Tax	0.00
TOTAL	15.00 USD
Equivalent Amount	15.00 USD
Payment Method	VI*****3782
Routing	SLC DL SUN

NON REFUNDABLE/NO CHANGES/NON TRANSFERABLE/NOT VALID FOR TRAVEL

Important Note: Retain this receipt for your records. If travel or check-in commences on a carrier other than Delta, this receipt must be presented at the time of service or a fee will be assessed. If purchasing Delta Sky Club® memberships, all Delta SkyMiles® and Delta Sky Club® rules apply.

BE IN THE KNOW ON THE GO. >

Get real-time flight alerts on upgrades, delays and schedule changes via email, text or voice.



EARN MORE MILES. >

Earn 30,000 bonus miles and a \$50 statement credit. Terms apply.



NEED MORE MILES? >

Buy and transfer miles on delta.com.



GIVE THE DELTA GIFT CARD. >

Let travelers in your life choose from 319 destinations and limitless adventures. Get it now.



Terms & Conditions

Conditions of Carriage

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of carriage](#). They include terms governing for example:

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- [Claim restrictions](#), including time periods within which you must file a claim or bring an action against us
- Our right to [change terms](#) of the contract
- [Check-in requirements](#) and other rules establishing when we may [refuse carriage](#)
- Our rights and limits of our liability for [delay or failure to perform service](#), including schedule changes, substitution of alternative air carriers or aircraft, and rerouting
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on [delta.com](#), or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fares, promotions, information, and flight updates, please visit: [delta.com/emailprograms](#) or [delta.com/notifications](#).

Do you have comments about our service? Please [email us](#) to share them with us.

This document establishes the creation of your electronic EMD(S) in our computer systems. It does not constitute a document of carriage. Where this document is issued for transportation or services other than passenger air transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing agent.

COPYRIGHT INFORMATION

This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001. Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.

This is a post only email. Please do not respond to this message.

Privacy Policy

Your privacy is important to us. Please review our [Privacy Policy](#).

© 2016 Delta Air Lines, Inc. All rights reserved.

Subject: RICHARDDAVID ELIAS - Miscellaneous Services and Fees Receipt: EMD* S
Date: Wednesday, June 1, 2016 at 12:06:36 PM Mountain Standard Time
From: Delta Air Lines
To: Andres Cano



Hello, RICHARDDAVID ELIAS

[MANAGE MY TRIP >](#)

Your Miscellaneous Services and Fees

This document provides information about special fees or services you have been charged. We encourage you to review this information for accuracy. If you need additional information regarding the services or fees described below, please contact Delta or your travel agent.

Retain this receipt for your records.

Passenger: RICHARDDAVID ELIAS
Document #: 0068214996717
Date of issue: 06MAY16
This document expires: 06MAY17

EXCESS BAGGAGE	25.00 USD
Tax	0.00
TOTAL	25.00 USD
Payment Method	VI*****3782
Routing	SUN DL SLC DL TUS

NON REFUNDABLE/NO CHANGES/NON TRANSFERABLE/NOT VALID FOR TRAVEL

Important Note: Retain this receipt for your records. If travel or check-in commences on a carrier other than Delta, this receipt must be presented at the time of service or a fee will be assessed. If purchasing Delta Sky Club® memberships, all Delta SkyMiles® and Delta Sky Club® rules apply.

BE IN THE KNOW ON THE GO. >

Get real-time flight alerts on upgrades, delays and schedule changes via email, text or voice.



EARN MORE MILES. >

Earn 30,000 bonus miles and a \$50 statement credit.
Terms apply.



NEED MORE MILES? >

Buy and transfer miles on delta.com.



GIVE THE DELTA GIFT CARD. >

Let travelers in your life choose from 319 destinations and limitless adventures. Get it now.



Terms & Conditions

Conditions of Carriage

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of carriage](#). They include terms governing for example:

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- [Claim restrictions](#), including time periods within which you must file a claim or bring an action against us
- Our right to [change terms](#) of the contract
- [Check-in requirements](#) and other rules establishing when we may [refuse carriage](#)
- Our rights and limits of our liability for [delay or failure to perform service](#), including schedule changes, substitution of alternative air carriers or aircraft, and rerouting
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fares, promotions, information, and flight updates, please visit: [delta.com/emailprograms](#) or [delta.com/notifications](#).

Do you have comments about our service? Please [email us](#) to share them with us.

This document establishes the creation of your electronic EMD(S) in our computer systems. It does not constitute a document of carriage. Where this document is issued for transportation or services other than passenger air transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing agent.

COPYRIGHT INFORMATION

This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001. Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.

This is a post only email. Please do not respond to this message.

Privacy Policy

Your privacy is important to us. Please review our [Privacy Policy](#).

© 2016 Delta Air Lines, Inc. All rights reserved.

Subject: RICHARDDAVID ELIAS - Miscellaneous Services and Fees Receipt: EMD* S
Date: Wednesday, June 1, 2016 at 12:06:07 PM Mountain Standard Time
From: Delta Air Lines
To: Andres Cano



Hello, RICHARDDAVID ELIAS

[MANAGE MY TRIP >](#)

Your Miscellaneous Services and Fees

This document provides information about special fees or services you have been charged. We encourage you to review this information for accuracy. If you need additional information regarding the services or fees described below, please contact Delta or your travel agent.

Retain this receipt for your records.

Passenger: RICHARDDAVID ELIAS
Document #: 0060172828708
Date of issue: 03MAY16
This document expires: 03MAY17

MAIN CABIN BULKHEAD SEAT	19.00 USD
Tax	0.00
TOTAL	19.00 USD
Equivalent Amount	19.00 USD

Payment Method VI*****3782
Routing TUS DL SLC

NON REFUNDABLE/NO CHANGES/NON TRANSFERABLE/NOT VALID FOR TRAVEL

Important Note: Retain this receipt for your records. If travel or check-in commences on a carrier other than Delta, this receipt must be presented at the time of service or a fee will be assessed. If purchasing Delta Sky Club® memberships, all Delta SkyMiles® and Delta Sky Club® rules apply.

BE IN THE KNOW ON THE GO. >

Get real-time flight alerts on upgrades, delays and schedule changes via email, text or voice.



EARN MORE MILES. >

Earn 30,000 bonus miles and a \$50 statement credit.
Terms apply.



NEED MORE MILES? >

Buy and transfer miles on delta.com.



GIVE THE DELTA GIFT CARD. >

Let travelers in your life choose from 319 destinations and limitless adventures. Get it now.



Terms & Conditions

Conditions of Carriage

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of carriage](#). They include terms governing for example:

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- [Claim restrictions](#), including time periods within which you must file a claim or bring an action against us
- Our right to [change terms](#) of the contract
- [Check-in requirements](#) and other rules establishing when we may [refuse carriage](#)
- Our rights and limits of our liability for [delay or failure to perform service](#), including schedule changes, substitution of alternative air carriers or aircraft, and rerouting
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fares, promotions, information, and flight updates, please visit: delta.com/emailprograms or delta.com/notifications.

Do you have comments about our service? Please [email us](#) to share them with us.

This document establishes the creation of your electronic EMD(S) in our computer systems. It does not constitute a document of carriage. Where this document is issued for transportation or services other than passenger air transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing agent.

COPYRIGHT INFORMATION

This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001. Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.

This is a post only email. Please do not respond to this message.

Privacy Policy

Your privacy is important to us. Please review our [Privacy Policy](#).

© 2016 Delta Air Lines, Inc. All rights reserved.