Commercial Card Statement

J.P.Morgan

| ACCOUNT NUMBER | BILLING DATE | DUE DATE | NEW BALANCE | ENTER PAYMENT AMT |
|---|---|---|---|---|
| XXXX XXXX XXXX 2246 | 07/29/16 | 08/12/16 | 0.00 | DO NOT PAY |

96600 CLC 001 020 21116 - NNNNNNNNNNNNN
ROSEMARY ALEXANDER
PIMA COUNTY
130 W CONGRESS FL 11
BOS D-4
TUCSON AZ 85701-1317

ACCOUNT NO: XXXX XXXX XXXX 2246 BILLING DATE: 07/29/16 DUE DATE: 08/12/16 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 | 2,451.92 | 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 |
|---|---|---|---|---|---|
| 07/01 | 06/29 | HILTON GARDEN INN BUFFALO NY<br>REF NO: 24692166182000174112325 AUTH NO: 032760<br>CHECK IN DATE: 06/29/16 NO SHOW: 0 EXTRAS: 000000<br>DAILY ROOM RATE 0.00; FOOD / BEVERAGE 0.00; MINI BAR 0.00; LAUNDRY 0.00; TELEPHONE 0.00<br>MOVIES 0.00; BUSINESS CENTER 0.00; HEALTH CLUBS 0.00; PARKING / VALET 0.00; PREPAID EXPENSES 0.00<br>NON-ROOM CHARGES 0.00; FOLIO CASH 0.00; CONCESSION 0.00; TOTAL TAXES 0.00; OTHER 0.00<br>CUSTOMER ID 0000000000000000; LOCAL TAX 0.00; INCL 2; NAT'L TAX 0.00; INCL 0; OTHER TAX 0.00<br>MERCHANT VAT/GST ID 268574478; CUSTOMER VAT/GST ID; SUMM COMM CD<br>DISCOUNT 0.00; FREIGHT 0.00; DUTY 0.00; VAT REG #; ORDER DATE 00/00/00<br>DESTINATION; CNTRY; SHIP FROM | 254.40 | | |
| 07/01 | 06/30 | SQ *LAX FLYAWAY LONG BEAC gosq.com CA<br>REF NO: 24692166182000449678939 AUTH NO: 045685 | 7.00 | | |
| 07/01 | 06/30 | NAGO 202-661-8835 DC<br>REF NO: 24692166183894175905112 AUTH NO: 024682 | 516.00 | | |

Rosemary Alexander

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

Jeffrey W

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 1-800-955-3060
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.

| POST | TRAN | TRANSACTION DETAIL | CHARGES | CREDITS | NOTES |
|---|---|---|---|---|---|
| | | CUSTOMER ID / LOCAL TAX 0.00 / INCL 0 / NATL TAX 0.00 / INCL 0 / OTHER TAX 0.00<br>MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD<br>DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 00/00/00<br>DESTINATION 20001 / CNTRY USA / SHIP FROM 20001 | | | |
| 07/05 | 06/30 | SOUTHWES 5262424457574 800-435-9792 TX<br>REF NO: 24692166163000075384926 AUTH NO: 043906<br>DEPARTURE DATE 07/02/16 PASSENGER NAME WONG/JENNIFER M TICKET ISSUED 00/00/00<br>TRAVEL AGENCY CODE TRAVEL AGENCY NAME<br>TICKET 5262424457574 RESTRICTED ORIGINATION CITY TUS/Tucson, AZ, USA - International<br>TOTAL FARE AMT 0.00 TOTAL TAX AMT 0.00 INTERNET FID<br>NATIONAL TAX 0.00 TOTAL FEE AMT 0.00<br>EXCHG TICKET # EXCHG TICKET AMT 0.00 CURRENCY<br>LEG AIRLINES / FARE BASIS / STOP OVER / DESTINATION CITY / DATE<br>1 WN/SOUTHWEST AIRLINES H LAX/Los Angeles, CA, USA - International Air 00/00/00<br>FLIGHT COUPON # 0 / CONJUNCTION TICKET # / DEPARTURE TIME 0000 / ARRIVAL TIME 0000<br>2 WN/SOUTHWEST AIRLINES H O TUS/Tucson, AZ, USA - International 00/00/00<br>FLIGHT COUPON # 0 / CONJUNCTION TICKET # / DEPARTURE TIME 0000 / ARRIVAL TIME 0000 | 165.96 | | |
| 07/05 | 07/01 | AIRBNB INC 415-800-5959 CA<br>REF NO: 24692189163000083363849 AUTH NO: 067237 | 270.08 | | |
| 07/05 | 07/01 | AIRBNB INC 415-800-5959 CA<br>REF NO: 24692168183000083376825 AUTH NO: 087146 | 128.00 | | |
| 07/18 | 07/14 | THE QUEEN MARY LONG BEACH CA<br>REF NO: 24755426197641971374280 AUTH NO: 031002<br>CHECK IN DATE 07/01/16 NO SHOW 0 EXTRAS 000000<br>DAILY ROOM RATE 0.00 / FOOD / BEVERAGE 0.00 / MINI BAR 0.00 / LAUNDRY 0.00 / TELEPHONE 0.00<br>MOVIES 0.00 / BUSINESS CENTER 0.00 / HEALTH CLUBS 0.00 / PARKING / VALET 0.00 / PREPAID EXPENSES 0.00<br>NON-ROOM CHARGES 0.00 / FOLIO CASH 0.00 / CONCESSION 0.00 / TOTAL TAXES 0.00 / OTHER 0.00<br>CUSTOMER ID 112810754 / LOCAL TAX 0.00 / INCL 0 / NATL TAX 0.00 / INCL 0 / OTHER TAX 0.00<br>MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD<br>DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 00/00/00<br>DESTINATION / CNTRY / SHIP FROM | 553.16 | | |
| 07/18 | 07/14 | THE QUEEN MARY LONG BEACH CA<br>REF NO: 24755426197641971674276 AUTH NO: 028027<br>CHECK IN DATE 07/01/16 NO SHOW 0 EXTRAS 000000<br>DAILY ROOM RATE 0.00 / FOOD / BEVERAGE 0.00 / MINI BAR 0.00 / LAUNDRY 0.00 / TELEPHONE 0.00<br>MOVIES 0.00 / BUSINESS CENTER 0.00 / HEALTH CLUBS 0.00 / PARKING / VALET 0.00 / PREPAID EXPENSES 0.00<br>NON-ROOM CHARGES 0.00 / FOLIO CASH 0.00 / CONCESSION 0.00 / TOTAL TAXES 0.00 / OTHER 0.00<br>CUSTOMER ID 112810755 / LOCAL TAX 0.00 / INCL 0 / NATL TAX 0.00 / INCL 0 / OTHER TAX 0.00<br>MERCHANT VAT/GST ID / CUSTOMER VAT/GST ID / SUMM COMM CD<br>DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG # / ORDER DATE 00/00/00<br>DESTINATION / CNTRY / SHIP FROM | 412.40 | | |
| 07/28 | 07/21 | THE QUEEN MARY LONG BEACH CA<br>REF NO: 24755426204642043099811 AUTH NO: 053310 | 45.00 | | |

| POST | TRAN | TRANSACTION DETAIL | CHARGES | CREDITS | NOTES |
|---|---|---|---|---|---|
| | | CHECK IN DATE 07/01/16 NO SHOW 0 EXTRAS 000000<br>DAILY ROOM RATE 0.00 FOOD / BEVERAGE 0.00 MINI BAR 0.00 LAUNDRY 0.00 TELEPHONE 0.00<br>MOVIES 0.00 BUSINESS CENTER 0.00 HEALTH CLUBS 0.00 PARKING / VALET 0.00 PREPAID EXPENSES 0.00<br>NON-ROOM CHARGES 0.00 FOLIO CASH 0.00 CONCESSION 0.00 TOTAL TAXES 0.00 OTHER 0.00<br>CUSTOMER ID 112810754 LOCAL TAX 0.00 INCL 2 NATL TAX 0.00 INCL 0 OTHER TAX 0.00<br>MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD<br>DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG # ORDER DATE 00/00/00<br>DESTINATION CNTRY SHIP FROM | | | |
| | | **TOTAL ACTIVITY** | 2,451.32 | 0.00 | |

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 2,451.32

* * * * *

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

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Hilton Garden Inn®
Buffalo Downtown

10 Lafayette Square • Buffalo, NY 14203
Phone (716) 848-1000 • Fax (716) 848-1001
Reservations
www.HGI.com or 1 877 STAY HGI

Name & Address

COUNTY EXECUTIVES

UNITED STATES OF AMERICA

Room H 377
Arrival Date 6/28/2016 12:00:00 AM
Departure Date 6/30/2016 12:00:00 AM

Adult/Child
Room Rate

Rate Plan:
HH #
AL:
Car:

Folio

HILTON HHONORS

6/29/2016

| DATE | REFERENCE | DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|---|
| 6/28/2016 | GST RM-BEST AVAIL RATE [XFR FR RM WONG JENNIFER 1108 RCPT A - 6/14/2016] | IJACQUES | 282296 | $112.00 | | |
| 6/28/2016 | RM OCCUPANCY TAX [XFR FR RM WONG JENNIFER 1108 RCPT A - 6/14/2016] | IJACQUES | 282296 | $5.60 | | |
| 6/28/2016 | RM STATE TAX [XFR FR RM WONG JENNIFER 1108 RCPT A - 6/14/2016] | IJACQUES | 282296 | $9.80 | | |
| 6/28/2016 | GST RM-BEST AVAIL RATE [XFR FR RM WONG JENNIFER 1108 RCPT A - 6/13/2016] | IJACQUES | 282297 | $112.00 | | |
| 6/28/2016 | RM OCCUPANCY TAX [XFR FR RM WONG JENNIFER 1108 RCPT A - 6/13/2016] | IJACQUES | 282297 | $5.60 | | |

ACCOUNT NO

CARD MEMBER NAME

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

CARD MEMBER'S SIGNATURE
X

IN PURCHASE ORDER BLANKS PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

DATE OF CHARGE

FOLIO NO./CHECK NO 82626 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT -254.80

PAYMENT DUE UPON RECEIPT

Waldorf Astoria
CONRAD
Hilton
DoubleTree
Embassy Suites
Hilton Garden Inn
Hampton
Homewood Suites
Home2
Hilton Grand Vacations

Hilton Garden Inn®
Buffalo Downtown

10 Lafayette Square • Buffalo, NY 14203
Phone (716) 848-1000 • Fax (716) 848-1001
Reservations
www.HGI.com or 1 877 STAY HGI

Name & Address

COUNTY EXECUTIVES

UNITED STATES OF AMERICA

Room H 377
Arrival Date 6/28/2016 12:00:00 AM
Departure Date 6/30/2016 12:00:00 AM

Adult/Child
Room Rate

Rate Plan:
HH #
AL:
Car:

Folio

HILTON HHONORS

6/29/2016

| DATE | REFERENCE | DESCRIPTION | | | | AMOUNT |
|---|---|---|---|---|---|---|
| 6/28/2016 | RM STATE TAX [XFR FR RM WONG JENNIFER 1108 RCPT A - 6/13/2016] | IJACQUES | 282297 | $9.80 | | |
| 6/29/2016 | VS *2246 **BALANCE** | IJACQUES | 282859 | | | ($254.80) |

WALDORF ASTORIA

$0.00 CONRAD

Hilton

DOUBLETREE

EMBASSY SUITES

Hilton Garden Inn

Hampton

HOMEWOOD SUITES

HOME2

Hilton Grand Vacations

| | |
|---|---|
| ACCOUNT NO | |
| CARD MEMBER NAME | |
| ESTABLISHMENT NO. & LOCATION | ESTABLISHMENT AGREES TO TRANSMIT TO CARDHOLDER FOR PAYMENT |
| CARD MEMBER'S SIGNATURE | X |

| | |
|---|---|
| DATE OF CHARGE | FOLIO NO./CHECK NO 82626 A |
| AUTHORIZATION | INITIAL |
| PURCHASES & SERVICES | |
| TAXES | |
| TIPS & MISC | |
| TOTAL AMOUNT | -254.80 |

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

PAYMENT DUE UPON RECEIPT

**Jennifer Wong**

**From:** LAX FlyAway Long Beach <noreply@messaging.squareup.com>
**Sent:** Thursday, June 30, 2016 3:18 PM
**To:** Jennifer Wong
**Subject:** Order confirmation from LAX FlyAway Long Beach

LAX FlyAway Long Beach

# Order Confirmation

Thanks for your purchase! Your order details are listed below.

| Order Date | Order Number |
|---|---|
| June 30, 2016<br>3:17 PM | #kGCc |

| | |
|---|---|
| Long Beach One Way O...<br>Long Beach One Way Online | $7.00 |

| | |
|---|---|
| Subtotal | $7.00 |
| Tax | $0.00 |
| Total | $7.00 |

LAX FlyAway Long Beach
One World Way Los Angeles, CA 90045

**Jennifer Wong**

**From:** nacomeetings@naco.org
**Sent:** Thursday, June 30, 2016 2:18 PM
**To:** Jennifer Wong
**Subject:** 2016 NACo Annual Conference and Exposition

NATIONAL ASSOCIATION OF COUNTIES

Los Angeles County

LONG BEACH • JULY 22-25, 2016

6/30/2016

Ms. Jennifer Wong
Executive Assistant to Supervisor Ray Carroll
Pima County
130 W. Congress St., 11th floor
Tucson, AZ 85701

Dear Ms. Jennifer Wong;

Thank you for registering for the 2016 NACo Annual Conference and Exposition taking place July 22-25, 2016 at the Long Beach Convention Center in Los Angeles County/Long Beach, California.

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 Long Beach, California.

| Customer | Qty | Item | Sub-Total | Discount | Paid | Balance |
|---|---|---|---|---|---|---|
| Wong Jennifer | 1.00 | Member Registration Rate (Late) | 515.00 | 0.00 | 515.00 | 0.00 |

Total: 515.00
Balance: 0.00

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

The Registration Desk will be open during the following hours:

Friday, July 22: 7:30 a.m. - 5:00 p.m.

| | |
|---|---|
| Saturday, July 23: | 7:30 a.m. – 5:00 p.m. |
| Sunday, July 24: | 7:30 a.m. – 4:00 p.m. |
| Monday, July 25: | 8:00 a.m. – 2:00 p.m. |

**Hotel Information**
**Unfortunately, the deadline to reserve housing has passed. If you still need a hotel room in Long Beach please check the website below for availability.**

**New Hotel Reservations**
New Reservations can be booked by CLICKING HERE.

**Hotel Reservation Modifications or Cancellations**

**If you need to change or cancel your existing reservation, please contact your hotel directly starting Tuesday, July 5th.** Refer to your acknowledgement email for the cancellation policy for your designated hotel.

| | |
|---|---|
| Best Western Plus Hotel | (562) 285-0281 |
| Courtyard by Marriott Long Beach Downtown Hotel | (562) 435-8511 |
| Hilton Long Beach | (562) 983-3400 |
| Holiday Inn Long Beach Downtown Hotel | (562) 590-8858 |
| Hotel Maya Doubletree by Hilton | (562) 435-7676 |
| Hyatt Regency Long Beach | (562) 491-1234 |
| Hyatt Centric the Pike Long Beach | (562) 432-1234 |
| Renaissance Long Beach Hotel | (562) 437-5900 |
| Residence Inn Long Beach Downtown Hotel | (562) 495-0700 |
| The Queen Mary | (877) 342-0742 |
| Westin Long Beach Hotel | (562) 436-3000 |

If you wish to register a Spouse or Guest, you may do by clicking here.

If you wish to register as a delegate and vote in the NACo election on behalf of your county, please get the credentials form here. The chief elected official in your county needs to sign the form before it is submitted.

If you have any questions regarding your registration please call (202) 942-4292 or email nacomeetings@naco.org. Please refer to the Annual Conference page on the NACo web site for details on planning your participation, ground transportation, and the latest on program updates.

Thank you for your support of NACo and we look forward to seeing you in Long Beach, California!

National Association of Counties
25 Massachusetts Avenue, NW
Washington, DC 20001
Join the NACo social network... use tag #NACoAnnual in your tweets

**Rosie Alexander**

| | |
|---|---|
| **From:** | Southwest Airlines <SouthwestAirlines@luv.southwest.com> |
| **Sent:** | Thursday, June 30, 2016 [illegible] PM |
| **To:** | Rosie Alexander |
| **Subject:** | Flight reservation (9Z5SRW) \| 22JUL16 \| TUS-LAX \| Wong/Jennifer M |

Log in | View my itinerary

Southwest

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers

## Ready for takeoff!

Thanks for choosing Southwest® for your trip. Your find everything you need to know about your reservation below. Happy travel!

**Air itinerary**

**AIR Confirmation: 9Z5SRW**

Confirmation Date: [illegible]

| Passenger(s) | Rapid Rewards # | Ticket # | Expiration | Est. Points Earned |
|---|---|---|---|---|
| WONG/JENNIFER M | 389779224 | 5262424457374 | [illegible] 2017 | 768 |

[illegible]

| Date | Flight | Departure/Arrival |
|---|---|---|
| Fri Jul 22 | 1912 | Depart **TUCSON, AZ** (TUS) on Southwest Airlines at 05:20 AM<br>Arrive in **LOS ANGELES, CA** (LAX) at 06:45 AM<br>[illegible]<br>Wanna Get Away |

| Date | Flight | Departure/Arrival |
|---|---|---|
| Mon Jul 25 | 2449 | Depart **LOS ANGELES, CA** (LAX) on Southwest Airlines at 9:15 PM<br>Arrive in **TUCSON, AZ** (TUS) at [illegible] PM<br>[illegible]<br>Wanna Get Away |

**Check in for your flight(s):** 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.


EarlyBird Check-In

Let us take care of check-in for you.

Get it now

Add a hotel

- Earn Rapid Rewards® points
- Best rate guaranteed
- Free cancellation

Book a hotel >

Add a rental car

- Earn Rapid Rewards® points
- Guaranteed low rates
- Free cancellation

Book a car >

**Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

**30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

**10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

**If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: [illegible]


Travel more for less.

Exclusive deals for your favorite destinations.

Sign up and save >

Southwest Rapid Rewards

- Unlimited reward seats
- No blackout dates
- Redeem for international flights and more

Enroll now >


Fare Rule(s): 5262424467574: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.
Valid only on Southwest Airlines. All travel involving [illegible] this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

TUS WN LAX64.07NLNUSNR WN TUS64.07NLNUSNR [illegible] END ZPTUSLAX XFTUS4.5LAX4.5 AY11.205TUS5.00 [illegible]

Learn about our boarding process

Learn about inflight WiFi & entertainment

## Cost and Payment Summary

9Z5SRW

| | | | |
|---|---|---|---|
| Base Fare | $ | 128.14 | Payment Information |
| Excise Taxes | $ | 9.82 | [illegible] |
| Segment Fee | $ | 8.00 | [illegible] |
| Passenger Facility Charge | $ | 9.00 | [illegible] |
| Sponsored 11th Security Fee | $ | 11.00 | |
| Total Air Cost | $ | 165.96 | |

airbnb

**Airbnb Payments, Inc.**
888 Brannan Street
San Francisco, CA 94103

# Receipt: 2 nights in Long Beach, CA

Booked by **Jennifer Wong**
Friday, July 1st, 2016

**Accepted**
DEAJRH

**Check In**
**Jul 23, 2016**

**Check Out**
**Jul 25, 2016**

## Entire home/apt

Charming Studio in East Arts Dist.
149 Linden Avenue 205
Long Beach, CA 90802
United States

## 1 Traveler on this trip

Jennifer Wong

## Business trip notes

National Association of Counties Annual Conference

## Charges

| | |
|---|---|
| $90 × 2 Nights | $180 |
| Cleaning fees | $60 |
| Service Fee | $30 |
| **Total** | **$270** |

## Payment

| | |
|---|---|
| Charged to VISA •••• 2246<br>July 01, 2016 | $270 |
| **Balance** | **$0** |

Edit billing details

Hi Suzi,
I'm traveling for business. I'll be attending the National Association of Counties conference at the Long Beach Conference and Entertainment Center.

**Cost per traveler**
This trip was **$135** per person, per night, including taxes and other fees.

**Security Deposit**
A Host requires a Security Deposit of $100 to book this listing. The Guest is responsible for the amount of the Security Deposit, but it will not be charged unless the host makes a claim.

Jen

## Average nightly charges

| | |
|---|---|
| Average nightly price | $90 |
| Average cleaning fee | $30.00 |
| Average guest fee | $15.00 |
| **Total per night** | **$135.00** |

## Need help?

Visit the Help Center for any questions. (https://www.airbnb.com/help)

DEAJRH
Booked by **Jennifer Wong**
Friday, July 1st, 2016

**Cancellation policy:** Strict. Certain fees and taxes may be non-refundable. See here for more details. (https://www.airbnb.com/home/cancellation_policies#strict)

Airbnb Payments, Inc. ("Airbnb Payments") is a limited payment collection agent of your Host. This means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb Payment's Guest Refund Policy Terms, available at https://www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments at 855-4-AIRBNB (855-424-7262)

**Explanation of Security Deposit**
If the Host reports damages to Airbnb within the 48-hour window following checkout, Airbnb Customer Service will be in contact with both you and your Host to make sure both parties are represented fairly. Additional details regarding the Security Deposit are available https://www.airbnb.com/help/article/1/140.

Need help? Visit the Help Center, email us or call (800) 024 7626.

airbnb

**Airbnb Payments, Inc.**
888 Brannan Street
San Francisco, CA 94103

# Receipt: 1 night in Long Beach, CA

Booked by **Jennifer Wong**
Friday, July 1st, 2016

**Accepted**
QRDAZA

**Check In**
**Jul 22, 2016**

**Check Out**
**Jul 23, 2016**

### Private room

E Village LBC w En-suite near Ocean
300 E 4th St Unit 407
Long Beach, CA 90802
United States

### 1 Traveler on this trip

Jennifer Wong

## Business trip notes

National Association of Counties Annual Conference

## Charges

| | |
|---|---|
| $84 × 1 Night | $84 |
| Cleaning fees | $30 |
| Service Fee | $14 |
| **Total** | **$128** |

## Payment

| | |
|---|---|
| Charged to VISA •••• 2246<br>July 01, 2016 | $128 |
| **Balance** | **$0** |

Edit billing details

Hi Jesse,
I'll be traveling for business. I'm attending the National Association of Counties Conference at the Long Beach Convention and Entertainment Center.

**Cost per traveler**
This trip was **$128** per person, per night, including taxes and other fees.

**Security Deposit**
A Host requires a Security Deposit of $100 to book this listing. The Guest is responsible for the amount of the Security Deposit, but it will not be charged unless the host makes a claim.

Jen Wong

## Average nightly charges

| | |
|---|---|
| Average nightly price | $84 |
| Average cleaning fee | $30.00 |
| Average guest fee | $14.00 |
| **Total per night** | **$128.00** |

## Need help?

Visit the Help Center for any questions. (https://www.airbnb.com/help)

QRDAZA
Booked by **Jennifer Wong**
Friday, July 1st, 2016

**Cancellation policy:** Moderate. Certain fees and taxes may be non-refundable. See here for more details. (https://www.airbnb.com/home/cancellation_policies#moderate)

Airbnb Payments, Inc. ("Airbnb Payments") is a limited payment collection agent of your Host. This means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb Payment's Guest Refund Policy Terms, available at https://www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments at 855-4-AIRBNB (855-424-7262)

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Need help? Visit the Help Center, email us or call (800) 024 7626.

M/M Raymond Carroll
United States

| | |
|---|---|
| Room No. | : B451 |
| Arrival | : 07-23-16 |
| Departure | : 07-26-16 |
| Page No. | : 1 of 2 |
| Folio No. | : 500567 |
| Conf. No. | : 12897161 |
| Cashier No. | : 155 |
| User ID | : SGONZALEZ |

**INFORMATION INVOICE**

| | |
|---|---|
| Membership No | : |
| A/R Number | : |
| Group Code | : NACO0716 |
| Company Name | : |
| Booking Reference | : 11042SB132160 |

Thank You For Staying With Us 08-03-16

| Date | Text | Charges USD | Credits USD |
|---|---|---|---|
| 07-23-16 | Deposit | | 653.16 |
| | cc ending 2246 for room taxes fees and parking | | 45.00 |
| 07-23-16 | Deposit | 189.00 | |
| 07-23-16 | Room | 5.67 | |
| 07-23-16 | LB City Tourism Assessment | 0.37 | |
| 07-23-16 | CA State Tourism Assessment | 22.68 | |
| 07-23-16 | Occupancy Tax | 15.00 | |
| 07-23-16 | Self Parking | 189.00 | |
| 07-24-16 | Room | 5.67 | |
| 07-24-16 | LB City Tourism Assessment | 0.37 | |
| 07-24-16 | CA State Tourism Assessment | 22.68 | |
| 07-24-16 | Occupancy Tax | 15.00 | |
| 07-24-16 | Self Parking | 189.00 | |
| 07-25-16 | Room | 5.67 | |
| 07-25-16 | LB City Tourism Assessment | 0.37 | |
| 07-25-16 | CA State Tourism Assessment | 22.68 | |
| 07-25-16 | Occupancy Tax | 15.00 | |
| 07-25-16 | Self Parking | | |
| | Total | 698.16 | 698.16 |

| | |
|---|---|
| Balance Due | 0.00 |
| Total incl. Tax | 698.16 |

The Queen Mary
1126 Queens Highway
Long Beach, CA 90802
Telephone: (562) 435 – 3511 Fax: (562) 437 4531

M/M Raymond Carroll
United States

| | |
|---|---|
| Room No. | : M030 |
| Arrival | : 07-21-16 |
| Departure | : 07-23-16 |
| Page No. | : 1 of 1 |
| Folio No. | : 499929 |
| Conf. No. | : 12897162 |
| Cashier No. | : 17 |
| User ID | : SGONZALEZ |

**INFORMATION INVOICE**

| | |
|---|---|
| Membership No | : |
| A/R Number | : |
| Group Code | : NACO0716 |
| Company Name | : |
| Booking Reference | : 11042SB132161 |

Thank You For Staying With Us 08-03-16

| Date | Text | Charges USD | Credits USD |
|---|---|---|---|
| 07-21-16 | Deposit<br>cc ending 2246 for room taxes fees and parking | | 412.40 |
| 07-21-16 | Room | 179.00 | |
| 07-21-16 | LB City Tourism Assessment | 5.37 | |
| 07-21-16 | CA State Tourism Assessment | 0.35 | |
| 07-21-16 | Occupancy Tax | 21.48 | |
| 07-21-16 | Self Parking | 15.00 | |
| 07-22-16 | Room | 179.00 | |
| 07-22-16 | LB City Tourism Assessment | 5.37 | |
| 07-22-16 | CA State Tourism Assessment | 0.35 | |
| 07-22-16 | Occupancy Tax | 21.48 | |
| 07-22-16 | Self Parking | 15.00 | |
| 07-23-16 | VISA<br>XXXXXXXXXXXXX3781 XX/XX | | 30.00 |
| | Total | 442.40 | 442.40 |

| | |
|---|---|
| Balance Due | 0.00 |
| Total incl. Tax | 442.40 |

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1126 Queens Highway
Long Beach, CA 90802
Telephone: (562) 435 – 3511 Fax: (562) 437 4531

M/M Raymond Carroll
United States

| | |
|---|---|
| Room No. | : B451 |
| Arrival | : 07-23-16 |
| Departure | : 07-26-16 |
| Page No. | : 2 of 2 |
| Folio No. | : 500567 |
| Conf. No. | : 12897161 |
| Cashier No. | : 155 |
| User ID | : SGONZALEZ |

**INFORMATION INVOICE**

| | |
|---|---|
| Membership No | : |
| A/R Number | : |
| Group Code | : NACO0716 |
| Company Name | : |
| Booking Reference | : 11042SB132160 |

Thank You For Staying With Us 08-03-16

The Queen Mary
1126 Queens Highway
Long Beach, CA 90802
Telephone: (562) 435 – 3511 Fax: (562) 437 4531

PIMA COUNTY TRAVEL AUTHORIZATION

№

1. NAME: Jennifer Wong
2. DEPARTMENT: BOS 4
3. PLANNED DEPARTURE DATE: July 22, 2016
4. PLANNED RETURN DATE: July 25, 2016
5. DESTINATION(S): Long Beach, California
6. PURPOSE OF TRAVEL: NACo Annual Conference.

7. ESTIMATED EXPENDITURES:

| ITEM | AMOUNT | VOUCHER |
|---|---|---|
| a. Transportation | 172.96 | |
| b. Lodging | 399.00 | |
| c. Per Diem | 89.00 | |
| d. Registration | 515.00 | |
| e. Other | | |
| f. Total | 1174.96 | |

8. Employee/Travel Signature Date

9. Raymond Carroll 7-10-16
Appointing Authority Signature Date

THE ORIGINAL OF THIS FORM MUST BE FORWARDED TO THE FINANCE DEPARTMENT - ACCOUNTS PAYABLE SECTION.

- SEE INSTRUCTIONS ON REVERSE SIDE -