

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 8276	05/30/14	06/13/14	0.00	DO NOT PAY

51473 CLC 001 020 15014 - NNNNNNNNNNNN
 CARRIE A CARDAN
 PIMA COUNTY
 130 W CONGRESS FL 10
 STRATEGIC PLANNING
 TUCSON AZ 85701-0000



ACCOUNT NO. XXXX XXXX XXXX 8276 BILLING DATE: 05/30/14 DUE DATE: 06/13/14 CREDIT LIMIT: 6,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	50.00	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
05/15	05/14	METRO TUCSON CONV CTR 520-770-2154 AZ REF NO: 24493984135206615700044 AUTH NO: 063447 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX VPCAABF52A3C 0.00 0 0.00 0 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 05/14/14 DESTINATION CNTRY SHIP FROM 0000000000 USA 85701	50.00		
		TOTAL ACTIVITY	50.00	0.00	

* * * * *
 THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 50.00
 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.

Carrie Cardan 6-10-14
M.J. Kith 6-10-14

Your registration confirmation has been emailed to you. If you have any questions or comments, please contact fgarcia@visitTucson.org.

Click here to Add to Outlook Calendar

Register For Another Event

Registration Confirmation

Borderlands Trade Conference

Thank you for your registration and payment. If you are paying by check, please send payment to:

Attn: Marisol Vindiola, Mexico Services Manager
 Visit Tucson
 100 S. Church Ave., Tucson, AZ 85701

Registration ID: 10383
Event Name: Borderlands Trade Conference, May 30, 2014
Date Registered: May 14, 2014
When: May 30, 2014, Fri 8:00 a.m. - 5:00 p.m.
Where: JW Marriott Tucson Starr Pass Resort & Spa
 3800 W. Starr Pass Blvd.
 Tucson, AZ 85745

Main Registrant Contact: Teresa Bravo
 Pima County
 130 W. Congress
 Tucson, AZ 85701
 520-724-2005
 teresa.bravo@pima.gov

Invoice

Attendee	Cost Title	Quantity	Price
<u>Teresa Bravo</u>	Participation Fee (Main Registrant) - Conference Fee 1		\$50.00
Total:		1	\$50.00

Register For Another Event



Mayor Jonathan Rothschild's Borderlands Trade Conference

Explore opportunities for business expansion, supply chain and logistics in Mexico and Southern Arizona.
Hear from experts with experience doing business in Arizona and Mexico.

Friday, May 30, 2014
J.W. Marriott Starr Pass
3800 W. Starr Pass Blvd., Tucson, AZ



Cost \$50, includes luncheon. Reserve a seat by 5/23/14 at <http://tinyurl.com/lyvhc7>
Reserve hotel accommodations at <http://tinyurl.com/mngpj8h>

For more information, contact larissa.valenzuela@globalregioncorporation.com or karla.avalos-soto@tucsonaz.gov.

"Trade is one of the Five T's of Tucson's economy. Located just 60 miles from Mexico, along two interstate highways and the Union Pacific Railroad System, Tucson is set to become a logistics hub."

— Mayor Jonathan Rothschild

8-8:45 a.m. Welcome, opening remarks by host Mayor Rothschild

8:45-9 a.m. Attendees decide on a workshop track and head to the appropriate session

Doing Business in Arizona Track

- 9 a.m.** "What Tucson Has to Offer"
Tucson Regional Economic Opportunities
- 10:15 a.m.** "Logistics and Transportation"
Tucson Port Authority
- 11:30 a.m.** "Nogales Port of Entry Near-Term"
J.B. Manson, Nogales, Sonora

Doing Business in Mexico Track

- 9 a.m.** "Sonora Showcase"
Ministry of Economy Sonora, PRO-Mexi
- 10:15 a.m.** "Sinaloa Showcase"
Ministry of Economy Sinaloa
- 11:30 a.m.** "Resources for Arizona companies looking to export to Mexico"
U.S. Commercial Service, Arizona Commerce Authority, Small Business Development Center

12:45 p.m. Luncheon and Cross-Border Success Stories Panel Discussion

Hear from successful U.S. and Mexican companies on what it takes to do business on both sides of the border.

2-3:30 p.m. "Practical Considerations —
Doing Business in Arizona"
Visas, bank accounts, taxation, legal aspects, access to credit

2-3:30 p.m. "Practical Considerations —
Exporting to Mexico"
Legal aspects, business culture,

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 1623	05/30/14	06/13/14	0.00	DO NOT PAY

105121 CLC 001 020 15014 - NNNNNNNNNNNN
 DEBORAH HARO
 PIMA COUNTY
 130 W CONGRESS 10TH FLR
 COUNTY ADMINISTRATION
 TUCSON AZ 85701-1317



50510400202010512101

ACCOUNT NO. XXXX XXXX XXXX 1623 BILLING DATE: 05/30/14 DUE DATE: 06/13/14 CREDIT LIMIT: 6,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	2,247.96	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
05/08	05/07	EXPEDIA*EXPEDIA.COM 877-787-7186 NV REF NO: 24692164127000453630118 AUTH NO: 024711	175.64		
05/09	05/07	OFFICE MAX TUCSON AZ REF NO: 24445744128100476538369 AUTH NO: 095382	17.90		
		CUSTOMER ID LOCAL TAX INCL NATL TAX INCL OTHER TAX XXXXXXXXXXXX1623 1.34 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 000			
		ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX			
		1 21565539 Kraft Paper 30"x15" 1.00 NMB 3.99 0.00			
		2 21565539 Kraft Paper 30"x15" 1.00 NMB 3.99 0.00			
		3 07011574 HD Tan PkgTape w/Disp 2" 1.00 NMB 4.29 0.00			
		4 07011574 HD Tan PkgTape w/Disp 2" 1.00 NMB 4.29 0.00			
05/14	05/12	CAFE A LA C'ART TUCSON AZ REF NO: 24323004133206188100577 AUTH NO: 098196	887.91		
05/19	05/17	RIVERPARK INN TUCSON AZ REF NO: 24761974138556015408405 AUTH NO: 017239	1,026.24		

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.

Deborah Haro 6-5-14
M.J. Smith - 6-5-14

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CHECK IN DATE: 05/16/14 NO SHOW: 0 EXTRAS:			
		DAILY ROOM RATE FOOD / BEVERAGE MINI BAR LAUNDRY TELEPHONE			
		0.00 0.00 0.00 0.00 0.00			
		MOVIES BUSINESS CENTER HEALTH CLUBS PARKING / VALET PREPAID EXPENSES			
		0.00 0.00 0.00 0.00 0.00			
		NON-ROOM CHARGES FOLIO CASH CONCESSION TOTAL TAXES OTHER			
		0.00 0.00 0.00 0.00 0.00			
05/22	05/20	SAFeway STORE000029550 TUCSON AZ REF NO: 24164074141232014912345 AUTH NO: 098844	140.27		
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX			
		000000000000000000 0.19 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 0000000000000000 05/20/14			
		DESTINATION CNTRY SHIP FROM			
		85745 USA			
		TOTAL ACTIVITY	2,247.96	0.00	



* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 2,247.96

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



Receipt for Little America Flagstaff, Flagstaff

May 8, 2014 - May 9, 2014 | Itinerary # 174892586525

Booked Items	Cost Summary						
<p>Hotel: Little America Flagstaff 2515 E Butler Ave, Flagstaff, AZ86004 Check in: 5/8/2014 Check out: 5/9/2014, 1 room 1 night</p>	<p>Booked Date: May 6, 2014</p> <table border="0"> <tr> <td>Room Price</td> <td style="text-align: right;">\$175.64</td> </tr> <tr> <td>1 night</td> <td style="text-align: right;">\$159.00</td> </tr> <tr> <td>Taxes & Fees</td> <td style="text-align: right;">\$16.64</td> </tr> </table>	Room Price	\$175.64	1 night	\$159.00	Taxes & Fees	\$16.64
Room Price	\$175.64						
1 night	\$159.00						
Taxes & Fees	\$16.64						
<p>Traveler Information</p> <p>John Moffatt Room 1: Deluxe Room, 1 King Bed</p>	<p style="text-align: right;">Total: \$175.64 Collected by Expedia</p> <p style="text-align: right;">Paid: \$175.64 [Visa 1623] All prices quoted in USD.</p>						

Charge

1000 EA

0149



Little America Flagstaff, Flagstaff

Thu May/8/2014 - Fri May/9/2014 | Itinerary # 174892586525

Little America Flagstaff

BOOKED

Thu May/8/2014 - Fri May/9/2014 , 1 room | 1 night

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



2515 E Butler Ave, Flagstaff, AZ, 86004 United States of America

Tel: 1 (928) 779-2741, Fax: 1 (928) 779-7983

Checking in

- Minimum check-in age is 21
- Check-in time starts at 4 PM
- Your room will be guaranteed for late arrival.

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, **Little America Flagstaff** may still charge a fee in accordance with its own rules & regulations.

- Cancellations or changes made after 12:59 PM (Mountain Standard Time (US & Canada)) on May 07, 2014 are subject to a hotel fee equal to 100% of the total amount paid for the reservation.
- Cancellations or changes made after check-in on May 08, 2014 are subject to a hotel fee equal to 100% of the total amount paid for the reservation.

No elevators

- View your online itinerary for additional rules and restrictions.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

Price Summary

Total **\$175.64**
Collected by Expedia

Room Price	\$175.64
1 night	\$159.00
Taxes & Fees	\$16.64

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 calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

351 points **Expedia**
REWARDS

For Rewards members

Join Expedia Rewards today

Room **Deluxe Room, 1 King Bed**

Includes: Free Wireless Internet

Reserved for	John Moffatt 1 adult
Requests	1 king, non-smoking room

Need help with your reservation?

- Visit our Customer Support page.
- Call us at 1-877-261-3523
- For faster service, mention itinerary # **174892586525**

Deseret Romero

From: Carrie Cardan
Sent: Tuesday, May 06, 2014 8:53 AM
To: Deseret Romero
Cc: John Moffatt
Subject: FW: Flagstaff Hotel

Unit: #0149

Good Morning Deseret ~

John is going to Flagstaff for an ADOT Transportation Board meeting on Friday, May 9, 2014 from 9 am to Noon. He is asking that we book his room as soon as possible on Tuesday, May 06, 2014.

Would you please reserve a hotel room with a deluxe king bed, no smoking at the Senior Rate of \$143.00, for Dr. John Moffatt. He will arrive **May 8, 2014** (late evening) and departing **May 9, 2014** (early afternoon) (they do not have a government rate available at this time) at the following location:

Little America Hotel, Flagstaff
2515 East Butler Avenue
Flagstaff, AZ 86004

Telephone: (928) 779-7900
Fax: (928) 779-7983
Reservations: (800) 865-1401

Thanking you in advance for your assistance to reserve a hotel room for Dr. Moffatt.

Make it a great day ~

Carrie

Carrie Cardan, Special Staff Assistant
to John Moffatt, Ph.D.
Director, Strategic Planning
724.8311

From: jhmoffatt [mailto:jhmoffatt@cox.net]
Sent: Monday, May 05, 2014 10:06 PM
To: Carrie Cardan
Subject: Flagstaff Hotel

Little America. Expedia rate shows \$159. Trip Adviser was \$141. Ask if they have a government rate as the U of A folks used to stay there all the time.

Ask for a room upstairs in building 4, if possible. Deluxe One Bed King – No Smoking.

This is Graduation Weekend. When I looked there were 93 people on Expedia looking for rooms. Please book ASAP on Tuesday! If you cannot get this done through a "P Card, let me know and I will call and book it on my card.

<http://www.expedia.com/Flagstaff-Hotels-Little-America-Flagstaff.h19758.Hotel-Information?chkin=05%2F08%2F2014&chkout=05%2F09%2F2014&rm1=a1&hwrqCacheKey=bc9ee442-64fe-4a2f-83ae-8f655a18d6e2HWRQ1399351694140&c=7bd46439-2e93-40fa-972c-435a7122fff0&>

Thanks!

John Moffatt

**AGENDA****STATE TRANSPORTATION BOARD MEETING****PUBLIC HEARING AND BOARD MEETING****9:00 a.m., Friday, May 9, 2014****City of Flagstaff Council Chambers****211 W. Aspen Ave.****Flagstaff, AZ 86001**

Pursuant to A.R.S. Sec. 38-431.02, notice is hereby given to the members of the State Transportation Board and to the general public that the State Transportation Board will hold a public hearing and Board meeting open to the public on Friday, May 9, 2014, beginning at 9:00 a.m., at the City of Flagstaff Council Chambers, 211 W. Aspen Ave., Flagstaff, AZ 86001. The Board may vote to go into Executive Session, which will not be open to the public. Members of the Transportation Board will attend either in person or by telephone conference call. The Board may modify the agenda order, if necessary.

EXECUTIVE SESSION OF THE STATE TRANSPORTATION BOARD

Pursuant to A.R.S. 38-431.03 (A)(3), notice is hereby given to the members of the Arizona State Transportation Board and to the general public that the Board may meet in Executive Session for discussion or consultation for legal advice with legal counsel at its meeting on Friday, May 9, 2014. The Board may, at its discretion, recess and reconvene the Executive Session as needed, relating to any items on the agenda.

Pledge

The Pledge of Allegiance

Roll Call

Roll call by Board Secretary Mary Beckley

Opening Remarks

Opening remarks by Chairman Steve Christy

Call to the Audience for Public Hearing on the Tentative Five-Year Transportation Facilities Construction Program (Information and discussion)

An opportunity for citizens to discuss items of interest with the Board regarding the Tentative Five-Year Transportation Facilities Construction Program. Please fill out a Request for Public Input Form and turn in to the Secretary if you wish to address the Board. Time limits may be imposed.

PUBLIC HEARING

Presentation of FY 2015-2019 ADOT Tentative Five-Year Transportation Facilities Construction Program Recommendations <http://www.azdot.gov/planning/transportation-programming/tentative-program>

ITEM 2: Director's Report

The Director will provide a report on current issues and events affecting ADOT.
(For information and discussion only — Floyd Roehrich, Deputy Director for Policy)

A) Last Minute Items to Report

(For information only. The Transportation Board is not allowed to propose, discuss, deliberate or take action on any matter under "Last Minute Items to Report," unless the specific matter is properly noticed for action.)

***ITEM 3: Consent Agenda**

Page 8

Consideration by the board of items included in the Consent Agenda.
Any member of the board may ask that any item on the Consent Agenda be pulled for individual discussion and disposition.
(For information and possible action)

Items on the Consent Agenda generally consist of the following:

- Minutes of previous Board Meeting
- Minutes of Special Board Meeting
- Minutes of Study Session
- Right-of-Way Resolutions
- Construction Contracts that have no bidder protest or State Engineer inquiry and meet the following criteria:
 - Low bidder is no more than 15% under state estimate
 - Low bidder is no more than 10% over state estimate
- Programming changes for items that are a part of the approved scope of the project if they exceed 15% or \$200,000, whichever is lesser.

ITEM 4: Legislative Report

Staff will provide a report on State and Federal legislative issues, to include an overview of the recent Agency meetings with congressional members and staff.
(For information and discussion only — Kevin Biesty, Director of Government Relations)

ITEM 5: Financial Report

Staff will provide an update on financing issues and summaries on the items listed below:
(For information and discussion only — Kristine Ward, Chief Financial Officer)

- Revenue Collections for Highway User Revenues
- Maricopa Transportation Excise Tax Revenues
- Aviation Revenues
- Interest Earnings
- HELP Fund status
- Federal-Aid Highway Program
- HURF and RARF Bonding
- GAN issuances
- Board Funding Obligations

Deborah Haro

From: Carrie Cardan
Sent: Wednesday, May 21, 2014 3:37 PM
To: Deborah Haro
Cc: John Moffatt
Subject: RE: Expedia travel confirmation - May 08, 2014 - (Itin# 174892586525)

Hi Debbie ~

FYI: The email from Expedia is the receipt for the Little America Flagstaff hotel John Moffatt stayed. John said the hotel would not provide him a receipt, since his hotel reservations were made through Expedia Travel.

Make it a great day ~

Carrie

Carrie Cardan, Special Staff Assistant
to John Moffatt, Ph.D.
Director, Strategic Planning
724.8311

From: Deborah Haro
Sent: Tuesday, May 06, 2014 12:24 PM
To: Carrie Cardan
Subject: FW: Expedia travel confirmation - May 08, 2014 - (Itin# 174892586525)

Here you go, I did this request. ☺

Debbie

*Deborah Haro
Pima County Administrator's Office
130 W. Congress Street, Floor 10
Tucson, Arizona 85701
Deborah.Haro@pima.gov
520.724.8770
Right Fax 770-4201*

From: Expedia Travel Confirmation [mailto:Confirmation@ExpediaConfirm.com]
Sent: Tuesday, May 06, 2014 10:58 AM
To: Deborah Haro
Subject: Expedia travel confirmation - May 08, 2014 - (Itin# 174892586525)



Thank you for booking with Expedia!
Your booking is confirmed.

You can manage your reservation or review your itinerary online for the most up-to-date information.



Access your itinerary anywhere.
GET THE FREE APP

Little America Flagstaff, Flagstaff

Thu May/8/2014 - Fri May/9/2014

Itinerary # 174892586525

Little America Flagstaff

Thu May/8/2014 - Fri May/9/2014

1 room | 1 night

BOOKED

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



[View hotel details](#)

2515 E Butler Ave, Flagstaff, AZ, 86004 United States of America

Tel: 1 (928) 779-2741, Fax: 1 (928) 779-7983

Checking in

Minimum check-in age is 21

Check-in time starts at 4 PM

Your room will be guaranteed for late arrival.

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, **Little America Flagstaff** may still charge a fee in accordance with its own rules & regulations.

Cancellations or changes made after 12:59 PM (Mountain Standard Time (US & Canada)) on May 07, 2014 are subject to a hotel fee equal to 100% of the total amount paid for the reservation.

Cancellations or changes made after check-in on May 08, 2014 are subject to a hotel fee equal to 100% of the total amount paid for the reservation.

No elevators

View your online itinerary for additional rules and restrictions.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

Room

Deluxe Room, 1 King Bed

Includes:

Free Wireless Internet

Reserved for

John Moffatt 1 adult
Requests
1 king, non-smoking room

Price Summary

Total	\$175.64
Collected by Expedia	
Room Price	\$175.64
1 night	\$159.00
Taxes & Fees	\$16.64
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 calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Need help with your reservation?

Visit our Customer Support page.
Call us at 1-877-261-3523
For faster service, mention itinerary # **174892586525**

Expedia Rewards

351 points
For Rewards members
Join Expedia Rewards



Complete Your Trip

Get there

Add a Flight

Get around
Add a Car

Get out and explore
Add an Activity

You are receiving this transactional email based on a recent booking or account-related update on **Expedia**.

© 2014 Expedia, Inc. All rights reserved. Expedia, Expedia Extras, Best Price Guarantee, Trend Tracker, Insiders' Select and the Airplane logos are registered trademarks, or trademarks, of Expedia, Inc. in the U.S. and/or other countries. Other product and company names mentioned herein may be trademarks of their respective owners.

(EMID: ETM_ENSPC_1.0_2_01_M_en)(MD: 20140506115749)(EPID: X)(ETID: 863723)

OfficeMax
OfficeMax[®]

OfficeMax #1183
860 EAST BROADWAY AVENUE
TUCSON, AZ 85719
(520) 882-6659

1183 03 5027 05/07/14 04:48:30 PM

OfficeMax
SALE

075353115442	\$3.99
Kraft Paper 30"x15'	
075353115442	\$3.99
Kraft Paper 30"x15'	
051131642058	\$4.29
HD Tan PkgTape w/Disp 2"x2	
051131642058	\$4.29
HD Tan PkgTape w/Disp 2"x2	
SubTotal	\$16.56
Tax 8.100%	\$1.34
TOTAL	\$17.90

VISA \$17.90
Card number: XXXXXXXXXXXX1623
Authorization 095382

MaxPerks Number XXXXX4167

MaxPerks Qualified Purchase Balance as
of (3/13/2014): \$49.99

01800-08534-93001-12280-10112-73071



Carte Blanche Catering, L.L.C.

Post Office Box 31926
 Tucson, AZ 85751-1926
 520.318.4700

Invoice

Date	Invoice #
5/9/2014	7873

Bill to
Pima County/Tucson Women's Commission 240 N. Court Avenue Tucson, AZ 85701

Quantity	Description	Project	Amount
	Lunch Buffet on Friday, May 9, 2014, Supervisors Hearing Room:	Lunch	
	Roasted Vegetable Quiche Tart		714.13
	Classic Caesar Salad with Focaccia Cr		
	Catering Labor to assemble the lunch		07.25
	Sales Tax		66.53
	Cafe a la C'Art 150 N. Main Ave 520 628 8533 Server: Mr. Manager DOB: 05/12/2014 04:39 PM 05/12/2014 Pima County/1 1/10114 SALE VISA 1048673 Card #XXXXXXXXXX1623 Card Entry Method: K Approval: 098196 Amount: \$ 887.91 + Tip: _____ = Total: _____ I agree to pay the above total amount according to the card issuer agreement.		
	X _____		\$887.91

Carte Blanche Catering, L.L.C.

Post Office Box 31926
Tucson, AZ 85751-1926
520.318.4700

Invoice

Date	Invoice #
5/9/2014	7873

Bill To
Pima County/Tucson Women's Commission 240 N. Court Avenue Tucson, AZ 85701

P.O. No.	Terms	Project
	Due on receipt	Lunch

Quantity	Description	Rate	Amount
	Lunch Buffet on Friday, May 9, 2014, to begin at 12:00 in the Board of Supervisors Hearing Room:		
	Roasted Vegetable Quiche Tart	714.13	714.13T
	Classic Caesar Salad with Focaccia Croutons and Shaved Parmesan		
	Catering Labor to assemble the lunches	107.25	107.25T
	Sales Tax		66.53
	<i>Pl. 5-12-14 Mark</i>		
Total			\$887.91

Riverpark Inn

350 S. Freeway
 Tucson, AZ 85745
 Phone (520) 239-2300 Fax (520) 239-2329

INVOICE
BE0 #

Bill To:

Pima County Bond Advisory Meeting

Contact	Event Start	Event End	Terms	Payment Method	SALESPERSON
Deseret	5/16/2014	5/16/2014			

FOOD & BEVERAGE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0		\$ -	0.00
30	Executive Continental	\$ 10.95	328.50
0		\$ -	0.00
0		\$ -	0.00
Food & Beverage			328.50
Service charge (18%)			59.13
Sales Tax (8.1%)			26.61
SUBTOTAL			414.24

MEETING ROOM RENTAL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Ballroom Rental Fee	\$ 600.00	\$ 600.00
			\$ -
		\$ -	\$ -
Meeting Room			\$ 600.00
Meeting Room Tax (2%)			\$ 12.00
SUBTOTAL			\$ 612.00

EQUIPMENT RENTAL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		\$ -	\$ -
		\$ -	\$ -
Equipment Rental			\$ -
Sales Tax (8.1%)			\$ -
SUBTOTAL			\$ -

MISCELLANEOUS (Security, set-up fee, Transportation, Etc.)

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		\$ -	\$ -
		\$ -	\$ -
Miscellaneous			\$ -
Sales Tax (8.1%)			\$ -
SUBTOTAL			\$ -
GRAND SUBTOTAL			\$ -
DEPOSIT			\$ -
AMOUNT DUE			\$ 1,026.24

Jan Evans

Dept. FNJ

Unit: 2159

Deborah Haro

From: Jan Evans <jevans@theriverparkinn.com>
Sent: Friday, May 16, 2014 3:22 PM
To: Deborah Haro
Subject: Bond meeting on 5/16/14
Attachments: Pima County Bond Advisory 5-16-14.xls

Hi Debbie!

Thanks so much for taking care of this!

Have a great night!

Jan

Jan Evans, CTA
Catering Sales Manager
Riverpark Inn
350 South Freeway
Tucson, AZ 85745
P: 520-239-2321 ext. 7321
F: 520-239-2329
jevans@theriverparkinn.com



STR MGR ANGEL HERNANDEZ 520-624-8442
 THANK YOU FOR SHOPPING WITH US!

GROCERY

SFY FILTER		2.29	T
STARBUCKS COFFEE		7.99	F
ResPrice	8.99		
Card Savings	1.00-		
STARBUCKS GRND		7.99	F
ResPrice	8.99		
Card Savings	1.00-		
GLD CST BLND COFF		7.99	F
ResPrice	8.99		
Card Savings	1.00-		
ITALIAN ROAST		7.99	F
ResPrice	8.99		
Card Savings	1.00-		
3 QTY STRBKS COFF GRND C		23.97	F
ResPrice	26.97		
Card Savings	3.00-		
SUMATRA GRND COFF		7.99	F
ResPrice	8.99		
Card Savings	1.00-		
3 QTY STRBKS WILLOW BLND		23.97	F
ResPrice	26.97		
Card Savings	3.00-		
STRBKS VRNDA BLND		7.99	F
ResPrice	8.99		
Card Savings	1.00-		

REFRIG/FROZEN

2 QTY CFFMT REG		10.98	F
NSTLE COFFEE MATE		6.99	F
6 QTY COFFE-MATE CRMR		23.94	F
**** TAX	.19	BAL	140.27
VF VS XXXXXXXXXXXX1623			140.27

CHANGE .00
 5/20/14 09:20 0255 02 0355 5790

 YOUR CASHIER TODAY WAS LILLY

DEBORAH HARD 2624

Your Savings

Card Savings	12.00
Total	12.00
Total Savings Value	8%



MEMORANDUM

Date: March 21, 2014

To: C.H. Huckelberry
County Administrator

From: Maura Kwiatkowski
Chief Administrative Assistant

Re: **Administration Office Beverage Purchases**

This memorandum is to request your authorization to utilize the County Administrator's Office P-card to purchase coffee and related condiments for the office. We regularly serve coffee during meetings and to visitors to the County Administrator's Office.

Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

Approved

Not Approved

By *C. Huckelberry*
C.H. Huckelberry, County Administrator

Date 3/20/14

This page intentionally left blank

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		7118065305000002	32.84	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			05/14/14			
		DESTINATION	CNTRY	SHIP FROM						
		85701		85353						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2 000466045	LASER TENT CRD LARGE 50PK	2.00	BX	12.01	0.00			
		3 000463000	AVERY READY INDEX TOC 5 B&	10.00	ST	1.30	0.00			
		4 000257360	INDEX MAKER 5 TAB CLEAR 5	1.00	PK	13.39	0.00			
		5 000592678	EXPO LOW ODOR CHISEL 16PK	1.00	PK	14.98	0.00			
		6 000358166	.5 IN WHITE BASIC BINDER	3.00	CT	25.19	0.00			
		7 000493895	MED DUTY PLASTIC SPOON 100	1.00	CT	15.82	0.00			
		8 000538611	SUGAR PACKETS 1000CT	1.00	CT	9.48	0.00			
		9 000810147	16 OZ BARE RPET CLEAR COLD	2.00	PK	4.54	0.00			
		10 000492072	SPLS 8.5X11 30% REC COPY C	5.00	CT	34.47	0.00			
		11 000488516	VBALL GRIP BLK INK FINE PT	2.00	DZ	33.60	0.00			
05/19	05/16	STAPLES 877-8267755 NJ REF NO: 24164074136105143765312 AUTH NO: 031524						50.35		
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		7118065305000001	3.77	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			05/15/14			
		DESTINATION	CNTRY	SHIP FROM						
		85701		83401						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2 000538512	AVERY LASER NAME BDGE BLUE	1.00	BX	46.58	0.00			
		TOTAL ACTIVITY						583.60	0.00	



THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 583.60

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

a division of STAPLES, INC.
 45 East Wesley Street
 South Hackensack, NJ
 888 - 753 4110

70030451 5/14/2014 711806-5305-000002

Staples Advantage

COUNTY ADMINISTRATOR

FC: PHOENIX AZ
 SK

COUNTY ADMINISTRATORS OFFICE
 130 W CONGRESS ST

PIMA COUNTY
 CC ONLY/130 W CONGRESS

COU/CO

10TH FL
 TUCSON, AZ 85701

7TH FL
 TUCSON, AZ 85701

10

Floor:
 Contact: 520 724-8126 JOSEPH CA-FRANKLIN

Nearest X-Str:

Elevator: N Hours:

1	466045	2	2	0	BX LASER TENT CRD LARGE 50/05309	12.01	24.02
2	463000	10	10	0	ST AVERY READY INDEX TOC 5/11130	1.30	13.00
3	257360	1	1	0	PK INDEX MAKER 5 TAB CLEAR/11436	13.39	13.39
4	592678	1	1	0	PK EXPO LOW ODOR CHISEL 16/81045	14.98	14.98
5	358166	3	3	0	CT .5 IN WHITE BASIC BINDE/23740CC 21682	25.19	75.57
6	493895	1	1	0	CT MED DUTY PLASTIC SPOON /BPR22762	15.82	15.82
7	538611	1	1	0	CT SUGAR PACKETS 1000CT /SFI20500	9.48	9.48
8	810147	2	2	0	PK 16 OZ BARE RPET CLEAR C/RTPI6DBARE	4.54	9.08
9	492072	5	5	0	CT SPLS 8.5X11 30% REC COP/112350/461757	34.47	172.35
10	488516	2	2	0	DZ VBALL GRIP BLK INK FINE/35570	33.60	67.20
					Tax.....		32.84
					UPS Surchage.....		.00

ORDER WEIGHT = 448.80
 VISA 447.73



that was easy.

Staples Advantage

TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877) 826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	5/14/14	7118064892-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
ADMINISTRATOR		

SHIPPING LOCATION: Staples, Inc. #834 Phoenix

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 2

S H I P T O
 BOS RECEPTIONIST
 JOSEPH CA-FRANKLIN
 130 W CONGRESS ST
 11TH FL
 TUCSON, AZ 85701
 Contact: (520) 724-8126 - JOSEPH CA-FRANKLIN

S O I L D O
 PIMA COUNTY
 CC ONLY/130 W CONGRESS
 7TH FL
 TUCSON, AZ 85701

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OR MEAS	QTY ORDERED	QTY SHIPPED	H/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	369657	CLOROX WIPES FRESH/CITRUS 3PK/CLO 30112	PK	4	4	0	7.31	29.24
2	492072	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/369657.pdf	CT	1	1	0	34.47	34.47
3	322841	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/STPPAPERMSDS.pdf	PK	4	4	0	3.85	15.40
4	775489	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/322841.pdf	PK	1	0	1	4.61	.00
We will ship the balance of your order as soon as possible.								
Merchandise Total..... 79.11 Delivery..... .00 Tax..... 6.41 ----- TOTAL VALUE OF ORDER: 85.52								

STAPLES
 that was easy.
 Check your order status online by selecting My Order Status from the My Orders drop down.
 PAYMENT METHOD:
 TOTAL VALUE OF ORDER: 85.52

1007 024 Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE



that was easy.

Staples Advantage

TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877) 826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	5/15/14	7118065305-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER
COUNTY ADMINISTRATOR		

SHIPPING LOCATION: FC: IDAHO FALLS, ID

CARRIER ROUTE: UPS/UPS /U3

S COUNTY ADMINISTRATORS OFFICE
H JOSEPH CA-FRANKLIN
I 130 W CONGRESS ST
L 10TH FL
P TUCSON, AZ 85701
T Contact: (520) 724-8126 - JOSEPH CA-FRANKLIN
O

S PIMA COUNTY
O CC ONLY/130 W CONGRESS
L 7TH FL
I TUCSON, AZ 85701
D
T
O

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	538512	AVERY LASER NAME BDGE BLUE BDR/05895	BX	1	1	0	46.58	46.58
								46.58
								.00
								3.77

STAPLES
 that was easy.
 Check your order status online by selecting My Order Status from the My Orders drop down.

TOTAL VALUE OF ORDER: 50.35

0005

031

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE