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

VOUCHER # 14*2127

The following claim is presented in compliance with A.R.S. §11-626*

This form is to be used for reimbursement to a member of the Board of Supervisors for mileage, travel, petty cash expenditure or other authorized out-of-pocket expenditures incurred in the conduct of County business. Receipts must be attached when applicable.

(1) NAME: RAYMOND J. CARROLL

(2) DELIVERY INSTRUCTIONS: CALL PAULA MAXWELL, 4-8094 FOR PICKUP

(3) DESCRIPTION/USE: TRIP TO WASHINGTON, DC, DECEMBER 3 - 7, 2013 TO ATTEND, AS PIMA COUNTY DESIGNATED REPRESENTATIVE, THE COUNTY EXECUTIVES OF AMERICA 2013 ANNUAL MEMBERSHIP MEETING

(4) INVOICE LINE AMOUNT	(5) INVOICE NUMBER	(6) INVOICE DATE	(7) FUND	(8) ACCOUNT NUMBER	(9) CENTER	(10) INVOICE GROSS
$ 359.88	12122013	12/12/13	1000	5140	0020	$ 359.88

(11) SUPERVISOR CERTIFICATION:

I have examined this demand; expenditure is for a valid purposeand funds have been appropriated or are otherwise available for payment of this demand; and if the funds are from a grant, contract or other funding source, this demand is allowable under the terms of such grant, contract or source; and payment of the amount claimed is hereby requested.

SIGNATURE OF SUPERVISOR

12/12/13
DATE

(12) APPROVALS:

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

MEMBER BOARD OF SUPERVISORS

12/12/13
DATE

COUNTY TREASURER

12/16/13
DATE

A.R.S. §11-626, Claims by Supervisors: "A claim against the county presented by a member of the board of supervisors shall be verified as other claims, and shall bear the written approval of at least one member of the board other than the claimant, and of the county treasurer".

FOR FINANCE DEPARTMENT USE ONLY: AUDIT DATE _____ AUDITED BY _____ APPROVED BY _____ DUE DATE _____ VENDOR # _____

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

Traveler's Name:	RAYMOND J. CARROLL	Destination:	WASHINGTON, DC
Vendor Number:	VC0000000521	Purpose:	COUNTY EXECUTIVES ASSOC OF AMERICA
Department Name:	BOARD OF SUPERVISORS, DISTRICT 4	Departure Date/Time:	TUESDAY, DECEMBER 3, 2013
		Return Date/Time:	SATURDAY, DECEMBER 7, 2013

Travel Expenditures Itemized Per Day

Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
12/03/13		644.60		147.87	31.00		823.47
12/04/13		52.63		147.87	39.00		239.50
12/05/13		23.25		147.87	39.00		210.12
12/06,07/13		53.00		147.86	78.00	25.00	303.86
						Total Allowable Expense:	$1,576.95

Advances/Prepaid Expenses

Type Of Expense	Document Type	Document Number	Amount	Prepaid Payee	Line Total
Registration:					0.00
Transportation:	P-CARD	-	625.60	AMERICAN AIRLINES	625.60
Lodging:	P-CARD	-	591.47	BOOKIT.COM	591.47
Per Diem:					0.00
Other:					0.00
				Total Advances/Pre-Paid Expenses	$1,217.07

Amount Due Employee: $359.88

Travel Payment No.: 14*2127 Date

Amount Due Pima County:

Cash Receipt No.: Date

I hereby certify that the above travel was completed in the performance of official duties, that the information given above is true in all respects, and that no travel payment (TP) document has before been made for any part thereof, and that i am not indebted to Pima County in any manner.

Traveler's Signature

12/12/13
Date

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

Revised: 09/29/2011

SUPERVISOR RAY CARROLL DECEMBER 3 THROUGH 7, 2013 ITINERARY FOR WASHINGTON, DC

PURPOSE: ATTEND, AS THE PIMA COUNTY DESIGNATED REPRESENTATIVE, THE COUNTY EXECUTIVES OF AMERICA 2013 ANNUAL MEMBERSHIP MEETING, AS WELL AS MEETINGS WITH ARIZONA CONGRESSIONAL DELEGATION TO DISCUSS MATTERS OF IMPORT TO PIMA COUNTY AND SOUTHERN ARIZONA

Date	Description
12/03/13	Travel from Tucson, Arizona to Washington, DC
12/04/13	Meetings with Congressmen Ron Barber and Matt Salmon; Union Marketing Meeting
12/05/13	Meeting with Congressman Raul Grijalva; Attend County Executives of America (CEA) Board of Directors Meeting and CEA Membership Dinner
12/06/13	Attended CEA General Membership Meeting
12/07/13	Travel from Washington, DC to Tucson, Arizona

BookIt.com Member Services Itinerary
Travel Arrangements provided by: **BookIt.com Member Services**
Questions? Please contact BookIt.com Member Services at
888-782-9722 or
850-234-8887

Print Itinerary

BookIt.com Member Services Booking ID: **27249505**

Thank you for choosing BookIt.com Member Services. This itinerary should be printed out and brought with you while you travel as it contains valuable information that may assist you should you have any questions.

The hotel portion of this booking has been pre-paid. Please note that a credit card may be asked for security deposits or incidentals, such as parking, resort charges, room service, etc.

Guest Information

Guest 1 Full Name
Raymond Carroll

Address
130 West Congress Street Floor 10 Tucson, AZ, US, 85701

Your Hotel Details

Washington Court Hotel

Address:
525 New Jersey Ave Nw, Washington, DC, US, 20001 Get Directions

This hotel places you in the upscale Capitol Hill neighborhood of Washington, DC and offers both leisure and business travelers exceptional amenities to make your stay more comfortable. This chic hotel has undergone a multi-million dollar renovation and offers world class amenities.
The Washington Court Hotel welcome`s you to the heart of the nation`s capital; situated near historic Union Station and among all of the city`s exciting attractions.

Check In:	Tuesday, Dec 03, 2013 4:00 pm	Nights:	4
Check Out:	Saturday, Dec 07, 2013 12:00 pm	**Room Type:**	Deluxe King Room - Includes FREE Wi-Fi in Public Areas
Adults:	1	**Children:**	0
		Rooms:	1

Guest Request
Special Requests are requested from your hotel but cannot be guaranteed as part of your reservation.

BookIt.com Member Services Reminder
Guest requests (specific bedding, adjoining rooms, smoking preference, etc) are delivered to lodging partners as a request only, and are not guaranteed as a part of your booking. Hint: If specific bedding is required, it should be included in the Room Name (e.g. King Suite). If you have questions, please call Guest Support at 866-969-9880.

Promotion: THIS WON`T LAST! Exclusive Savings from $95 + FREE Wi-Fi in Lobby, THIS WON`T LAST! Exclusive Saving

Rate Includes:
- FREE Wi-Fi throughout Entire Lobby ($15 daily value)
- FREE Concierge and Activity Desk
- Premier Downtown Location

Insider`s Tip: Don`t forget to purchase your activities tickets at checkout!

Bonus Details: Book NOW an Receive a $100 Gift Certificate from Restaurant.com. Travel September Now through December 31, 2013. Hurry - Limited Quantities Available! Courtesy of BookIt.com! You Know What to Do - Book It!

Billing Breakdown

Nightly Average	Taxes & Service Fees	Total Charge
$130.50 USD	$69.47 USD	$591.47 USD

Full Payment

Charge Amount:	$591.47
Charge Date:	November 21, 2013
Charge Status:	Paid

Billing Information
The hotel portion of this booking has been pre-paid. Please note that a credit card may be asked for security deposits or incidentals, such as parking, resort charges, room service, etc.

Cancellation & Hotel Policies

Hotel: No Refunds if cancelled.

The hotel portion of this booking has been pre-paid. Please note that a credit card may be asked for security deposits or incidentals, such as parking, resort charges, room service, etc.

Convenient e-tickets have been provided to you for your flight.

You must be AT LEAST **18** to check in to this hotel.

This booking is subject to the Hotel Terms & Conditions for this lodging shown below.

Changes to the booking may result in additional charges. All modifications to an existing booking are subject to the prevailing rate promotions, availability, and hotel restrictions, including minimum night stay requirements. Coupons and promotions may not be transferable to a new booking.

Please be advised that this property imposes a Valet parking fee: $46.00 per day (in/out privileges) and Internet fee is $10.99 for 24-hours.

Valet parking fee: $46.00 per day (in/out privileges)
and Internet fee is $10.99 for 24-hours

Must be 18 years or older to check in. Please present a valid picture ID and credit card to check in.

Changes to the reservation may result in additional charges. All modifications to a reservation are subject to the prevailing availability and hotel restrictions, including minimum night stay requirements.

If you check out earlier than your scheduled departure date, your deposit may be forfeited. Occupancy limitations vary by unit. All special requests are subject to availability upon check in.

There will be no refund for any unused land portion of the ``resort`s`` package or for premature departure; exceptions may be made on a case-by-case basis, at the discretion of the resort in case of emergency. Tariffs are subject to change and may vary for special events and holidays. Tariffs are subject to prevailing tax rates at the time of your stay.

BookIt.com Member Services Terms & Conditions

The following Terms and Conditions apply to every booking, whether online utilizing the Website or through the Call Center or both. By booking online or through the Call Center, you agree to be bound by the following terms and conditions and acknowledge having read and agreed to the terms and conditions below.

- We operate as a travel agency and service provider. We may charge a fee for the service we provide when you use the Website when you book or reserve travel services, or accommodations. We retain our fees as compensation in servicing your travel reservation. Our fees vary based on the amount and type of travel reservation. Any such service fee is non-refundable. In addition, you will be responsible for all other charges and fees arising out of your use of the services available from the Website.

- We are not the vendor collecting and remitting tax to the applicable taxing authorities. All taxes are remitted directly to the vendors. We are not the owner of, nor a co-vendor with, any of the travel partners available on the Website. The type of tax charged by the vendor will vary by service and location.

Maura Kwiatkowski

From: American Airlines@aa.com <notify@aa.globalnotifications.com>
Sent: Wednesday, November 20, 2013 5:27 PM
To: Maura Kwiatkowski
Subject: E-Ticket Confirmation-HVACTT 03DEC

American Airlines Reservations Redeem Miles My Account Deals

eTicket Itinerary & Receipt Confirmation

Ticket Issued: Nov 20, 2013

Deborah Haro,

Thank you for choosing American Airlines / American Eagle, a member of the **oneworld®** Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now Manage Your Reservation on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

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Flight notifications on the go. **Update and receive notifications »**

AVIS

Up to 35% off plus up to 1,000 AAdvantage® bonus miles. **Learn more »**

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Earn 35,000 bonus miles and a Free Checked Bag **Apply now »**

Budget

Up to 30% off plus up to 750 AAdvantage® bonus miles. **Start now »**

Follow us on social media for travel tips. **Connect with us »**

Record Locator **HVACTT**

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American Raymond Carroll	1448	TUCSON TUE 03DEC 11:40 AM	DALLAS FT WORTH 2:50 PM	W Food For Purchase
American Raymond Carroll	2270	DALLAS FT WORTH TUE 03DEC 5:00 PM	WASHINGTON REAGAN 8:40 PM	W Food For Purchase
American Raymond Carroll	1033 Seat 30F	WASHINGTON REAGAN SAT 07DEC 12:55 PM Economy	DALLAS FT WORTH 3:25 PM	Q Food For Purchase
American Raymond Carroll	155	DALLAS FT WORTH SAT 07DEC 6:05 PM Economy	TUCSON 7:30 PM	Q Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Raymond Carroll	0012384529032	541.39	84.21	625.60
Visa XXXXXXXXXXXX1623				**$ 625.60**

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -TUSDCA-No free checked bags/ American Airlines BAG ALLOWANCE -DCATUS-No free checked bags/ American Airlines 1STCHECKED BAG FEE-TUSDCA-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1ST CHECKED BAG FEE-DCATUS-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-TUSDCA-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DCATUS-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit **www.aa.com/refunds.**

(855) 484-4966

VIP CAB OF DC

202-269-9000

TAXI CAB D035

DAGNE TESHOME

PASSENGER COPY

RECEIPT

12/5/2013

CASH RECIEPT

DATE: 12/05/13

TIP 596

38

484-4966

grijalva to st. Matthew cathedral

ID:
START: 11:5
220-298 1ST ST N

END: 11:51 AM
1200 17TH ST NW

DIST: 2.2MI
FARE: $10.00
EXTRAS: $0.25
TIP: $0.60

TOTAL: $10.25

THANK YOU

PASSENGER COPY

DC COMMISSION

(855)

TAXICAB RECEIPT

Only valid in combination with the meter receipt

Origin of trip: coffee w/ Miller Cap. Bldg

Time: AM 9:00 - 9:30 Mtng

Destination: COMCAST / C.E.A

Date: 12/5/13

myTaxi Driver ID

Fare: 13.00 $

Min: LC

TAXICAB RECEIPT

Time: 2:30

Date: 12/6/13

Origin of trip: COMCAST BLDG.

Destination: WASH. HILTON MTNG

Fare: 13.00 Sign:

TAXICAB RECEIPT

Time: FRIDAY 7pm

Date: 12-6-13

Origin of trip: P. J. Clark / Mtng

Destination: Washington Court

Fare: 19.00 Sign: Rwell

(855) 484-4966

VIP CAB OF DC

202-269-9000

TAXI CAB D035

DAGNE TESHOME

PASSENGER COPY

RECEIPT

12/5/2013

CASH RECIEPT

DATE: 12/05/13

TIP 596

38

484-4966

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grijalva to

st. Matthew

cathedral

TAXICAB RECEIPT

Only valid in combination with the meter receipt

Origin of trip coffee w/ Miller Cap. Bldg	Time AM 9:00 - 9:30 MTNG
Destination COM CAST / C.E.A	Date 12/5/13
myTaxi Driver ID	Fare 13:00 $
Sign RC	

TAXICAB RECEIPT

Time: 2:30

Date: 12/6/13

Origin of trip: COMCAST BLDG.

Destination: WASH. HILTON MTNG

Fare: 13:00 Sign: _____

TAXICAB RECEIPT

Time: FRIDAY 7pm

Date: 12-6-13

Origin of trip: P. J. CLARK/CA MTNG

Destination: Washington Court

Fare: 19:00 Sign: X Ruell

TAXICAB RECEIPT

Only valid in combination with the meter receipt

Origin of trip: WASH. COURT	Time: 930
Destination: AIRPORT	Date: 12/7/13
myTaxi Driver ID:	Fare: $121.00 $
Sign: Rl.	

Do not expose to excessive heat or direct sunlight.

STAPLE HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX REV. 2/11 CPN1113822

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY: AmericanAirlines

PASSENGER RECEIPT 1 — 4

DATE OF ISSUE: 07DEC13 — ISSUING OFFICE CODE: 09101105 — ISI: — ISO: US

ISS. AGENT ID: DCA 48M — PLACE OF ISSUE: / WASHINGTON REAGAN

NAME OF PASSENGER (NOT TRANSFERABLE): CARROLL / RAYMOND

FARE BASIS — TOUR CODE — FCI: 6

X/O FROM: **NOT VALID FOR** — CARR — FLIGHT — CLASS DATE — TIME — STATUS NOT VALID BEFORE — NOT VALID AFTER

XX TO: **TRANSPORTATION* — REVALIDATION

PSGR TICKET 0012384529032

ENDORSEMENTS/RESTRICTIONS: DCADFW-AA DFWTUS-AA

PNR CODE — PNR CODE: HVACTT/

ORIGINAL ISSUE: 01 CHECKED BAGGAGE FEE

ISSUED IN EXCHANGE FOR: 25 00

CONJ. TKT. NO.

FARE CALCULATION

FARE: USD 25.00

TAX/FEE/CHARGE: NA

TAX/FEE/CHARGE: NA

TAX/FEE/CHARGE: NA

TOTAL: 25.00

EQUIV. FARE PAID — PCS — CK WT — UNCK WT

FORM OF PAYMENT: FP BAXXXXXXXXXXXX9963 365522

SEQ NO. — ALLOW — PCS — CK WT — UNCK WT

STOCK CONTROL NUMBER TX: 00118655183643

COUPON — AIRLINE — FORM SERIAL NO. — CK: 0 001 0261249163 4

AmericanAirlines

REFUNDABLE ONLY WITH RELATED FLIGHT CPN

NAME OF PASSENGER

RETAIN THIS RECEIPT THROUGHOUT YOUR JOURNEY

X/O FROM — X/O TO

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

CARRIER — FLIGHT — CLASS — DATE — TIME — REVALIDATION

DATE — BOARDING TIME — SEAT — SMOKE

NOT VALID FOR TRAVEL

ADDITIONAL SEAT INFORMATION

PCS — CK WT — UNCK WT — SEQ NO — PCS — CK WT — UNCK WT

BAGGAGE ID NR

COUPON — AIRLINE — FORM SERIAL NO — CK