

TP 14 * 785

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

VOUCHER #

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.

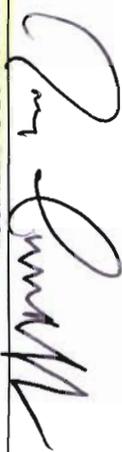
(1) NAME: Ray Carroll (2) DELIVERY INSTRUCTIONS: Please call for pick up: 724-8094

(3) DESCRIPTION/USE: NACo 2013 County Solutions Conference - Dallas/Ft Worth TX

(4) INVOICE LINE AMOUNT	(5) INVOICE NUMBER	(6) INVOICE DATE	(7) FUND	(8) ACCOUNT NUMBER	(9) CENTER	(10) INVOICE GROSS
\$ 850.10	06192013	07-13-2013	1000	5141	0024	\$ 850.10

(11) SUPERVISOR CERTIFICATION:

I have examined this demand; expenditure is for a valid purpose and 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  DATE 8/19/13

(12) APPROVALS:

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

MEMBER BOARD OF SUPERVISORS  DATE 8/21/13

COUNTY TREASURER  DATE 8/21/13

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 # _____

Date	Registration	Transportation	Mileage Expense	Lodging	PerDiem	Other	total
13-Jul				\$111.87			\$111.87
16-Jul	\$490.00	\$117.25		\$203.95	\$39.00	\$16.00	\$866.20
17-Jul				\$203.95	\$39.00	\$16.00	\$258.95
18-Jul				\$203.95	\$39.00	\$16.00	\$258.95
19-Jul		\$119.07		\$203.95	\$39.00	\$30.00	\$392.02
20-Jul				\$203.95	\$39.00	\$30.00	\$272.95
21-Jul				\$203.95	\$39.00	\$30.00	\$272.95
22-Jul		\$90.91			\$39.00		\$129.91
	\$490.00	\$327.23		\$1,335.57	\$273.00	\$138.00	\$2,563.80



NACo
 25 Massachusettes Avenue, NW
 Washington, DC 20001
 Phone: (202)393-6226

Receipt

Carroll Raymond

Invoice # : 94898

Date: 06/05/2013

Description	Quantity	Price	Discount	Amount
Member Registration Rate (Early) ANN2013-01466	1	\$490.00	\$0.00	\$490.00
				\$490.00

Invoice #	Date Paid	Amount Paid	Payment Method	Reference Number
94898	6/5/2013	\$490.00	VISA	VXJEAAEFA666 47*****3044
Total:		\$490.00		



Carroll Raymond

Invoice #: 94898

Total: \$490.00

Total Due: **\$0.00**

 Name as appears on Credit Card

 Signature

 Date

Welcome To Loves#259
8993 Robert Larson
Las Cruces NM

07/13/13 18:50

Pump	Gallons	Price
03	7.705	\$ 3.399
Product		Amount
Unleaded		\$ 26.19

#####1130
Card: VISA
Approval: 021066
Ticket: 64923

Thank You !!!

KENT KWIK
ODESSA, TX
00302931
KENT KWIK

DATE 07/14/13 08:40
PUMP # 03
PRODUCT: REGUNL
GALLONS: 11.749
PRICE/G: \$ 3.459
FUEL SALE \$ 40.64
XXXXXXXXXXXX1130
Stn# 00302931
VISA
Inu# 3167519
Auth# 046656

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details
THANK YOU
HAVE A NICE DAY

WELCOME TO SHELL
SALES RECEIPT
57 545 275109
SHELL
7620 N CENTRAL EXP
DALLAS TX 75206

DATE 07/15/13 8:05PM
INVOICE# 355404
AUTH# 057506
VISA

ACCOUNT NUMBER
XXXX XXXX XXXX 1130
CARROLL/ANN

PUMP PRODUCT \$/G
03 UNLE \$3.650

GALLONS	FUEL TOTAL
13.779	\$ 50.42
TOTAL SALE	\$ 50.42

Now thru 8/5/13,
each time you swipe
an FRN card at Shell
receive 3cops or
more.

For more details
visit
fuelrewards.com/rece
ipt

THANK YOU COME AGAIN
COME BACK SOON

8

5

BEST WESTERN GARDEN OASIS110 WEST INTERSTATE 20
ODESSA, TX 79761

(432) 337-3006

bestwesterngardenoasis@yahoo.com

BestWestern.Com/GardenOasis

C/O 07/14/2013 08:10 AM S1

Room # 111-A

Registered To:

CARROLL, ANN

5315 E PRESIDIO RD
TUCSON, AZ 85712

(520) 971-5572

Conf # 127977
Arrival 07/13/13
Departure 07/14/13Room Type DNP-DOUBLE
Guests 2 / 0Payment Visa/Master
Acct XXXX-XXXX-XXXX-1130

Posting	Oper	AcctCo	Description	From	Reference	Amount
07/13/13	S3	RC	ROOM CHARGE			\$99.00
07/13/13	S3	9	CITY HOTEL TAX			\$6.93
07/13/13	S3	91	STATE HOTEL TAX			\$5.94
07/14/13	S1	VS	PAYMENT VISA/MC		1130 - 02938G	\$111.87-

Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES. THANK YOU FOR STAYING AT THE BEST WESTERN GARDEN OASIS. WE APPRECIATE YOUR BUSINESS!

VISIT WWW.BWFEEDBACK.COM AND PROVIDE YOUR FEEDBACK TO BE ENTERED IN OUR PERIODIC PRIZE DRAWINGS!

Signature



RENAISSANCE[®]
HOTELS

RENAISSANCE WORTHINGTON HOTEL

GUEST FOLIO

916 ZZ/CARROLL/RAYMOND 179.00 07/22/13 13:22 7756 15163
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 CD PIMA COUNTY 64 07/16/13 18:35
 TYPE ARRIVE TIME
 17 1
 ROOM VSXXXXXXXXXXXXX9764
 CLERK TUCSON AZ 85701 PAYMENT RWD#:
 ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

07/16	ROOM GR	916, 1	179.00	
07/16	STATETAX	916, 1	24.95	
07/17	ROOM GR	916, 1	179.00	
07/17	STATETAX	916, 1	24.95	
07/18	ROOM GR	916, 1	179.00	
07/18	STATETAX	916, 1	24.95	
07/19	ROOM GR	916, 1	179.00	
07/19	STATETAX	916, 1	24.95	
07/20	ROOM GR	916, 1	179.00	
07/20	STATETAX	916, 1	24.95	
07/21	ROOM GR	916, 1	179.00	
07/21	STATETAX	916, 1	24.95	
07/22	CASH	OSTAT	.00	
07/23	CCARD-VS			1223.70
PAYMENT RECEIVED BY: VISA				XXXXXXXXXXXXX9764

*add state tax
149.70*

.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



RENAISSANCE[®]
HOTELS

RENAISSANCE WORTHINGTON HOTEL
 200 MAIN STREET
 FORT WORTH, TX 76102

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

YELLOW CAB
Dallas / Fort Worth
Amount/Cuenta: 7⁰⁰ Date/Fecha: FRI 7/19
Trip From/Viaje de: Hotel
To/Destinacion: Conv. Center
Driver/Taxista: _____
ID#: _____ Taxi #: _____

YELLOW CAB
Dallas / Fort Worth
Amount/Cuenta: 7⁰⁰ Date/Fecha: SATURDAY 7/20
Trip From/Viaje de: CONV. CENTER
To/Destinacion: Hotel
Driver/Taxista: _____
ID#: _____ Taxi #: _____

+

YELLOW CAB
Dallas / Fort Worth
Amount/Cuenta: 7⁰⁰ Date/Fecha: FRI 7/19
Trip From/Viaje de: CONV. CENTER
To/Destinacion: Hotel
Driver/Taxista: _____
ID#: _____ Taxi #: _____

YELLOW CAB
Dallas / Fort Worth
Amount/Cuenta: 7⁰⁰ Date/Fecha: SAT 7/20
Trip From/Viaje de: Hotel
To/Destinacion: CONV. CENTER
Driver/Taxista: _____
ID#: _____ Taxi #: _____

=

o

YELLOW CAB
Dallas / Fort Worth
Amount/Cuenta: 14⁰⁰ Date/Fecha: SUN 7/21
Trip From/Viaje de: Joe T. garcias
To/Destinacion: Hotel
Driver/Taxista: _____
ID#: _____ Taxi #: _____

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Attachment 2

TA #: 06/19/2013

PIMA COUNTY TRAVEL AUTHORIZATION #1

- 1. NAME: Ray Carroll
- 2. DEPARTMENT: Board of Supervisor - District 4
- 3. PLANNED DEPARTURE DATE: July 16, 2013
- 4. PLANNED RETURN DATE: July 22, 2013
- 5. DESTINATION: Fort Worth, Texas
- 6. PURPOSE OF TRAVEL: 2013 County Solutions and Idea Market place NACo Conference & Meeting Dallas County Supervisors.

7. ESTIMATED EXPENDITURES:

ITEM	AMOUNT	VOUCHER
a. Transportation	\$ 130.00	_____
b. Lodging	\$ 1,200.00	_____
c. Per Diem	\$ 156.00	_____
d. Registration	\$ 490.00	_____
e. Other		_____
f. Total	\$ 1,976.00	

I, employee, am fully aware that advances made for this trip are to be repaid/closed for this trip within 15 days of the close of the trip, or a lien against my wages and salary may be institute.

8. Ray Carroll 6/12/2013
 Employee/Traveler Signature Date

9. [Signature] 6/12/2013
 Authorized Signer Date
 (Admin. Procedure 22-10)

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

- SEE INSTRUCTIONS ON REVERSE SIDE -

INSTRUCTIONS FOR COMPLETION

- 1. Enter employee's name.
- 2. Enter employee's Department.
- 3. Enter planned departure date.
- 4. Enter planned return date.
- 5. Enter place of destination.
- 6. Describe purpose of travel.
- 7.a.-e. Enter estimated expenditure amounts by category.
- 7.f. Add 7.a. - 7.e. and enter result in 7.f.
- 8. Signature of employee/traveler and date.
- 9. Signature of Department Authorized Signer (Administrative Procedure 22-10). If the TRAVELER IS AN APPOINTED DEPARTMENT HEAD, OBTAIN SIGNATURE OF COUNTY ADMINISTRATOR, OR BOARD OF SUPERVISORS AS APPROPRIATE.

916 CARROLL/RAYMOND .00 07/22/13 13:22 5219 15163
ROOM NAME RATE DEPART TIME ACCT# GROUP
CD PIMA COUNTY 64 07/16/13 16:57
TYPE ARRIVE TIME
55 1
ROOM CLERK TUCSON AZ 85701 VSXXXXXXXXXXXX0479
ADDRESS PAYMENT RWD#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
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07/16	SELFPRK # 521989	16.00		
07/17	SELFPRK #0521989	16.00		
07/18	SELFPRK #0521989	16.00		
07/19	LOUNGE 9565 916	14.40		
07/19	SELFPRK #0521989	16.00		
07/20	SELFPRK #0521989	16.00		
07/21	SELFPRK #0521989	16.00		

07/22 CCARD-VS 110.40
PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX0479

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
DISTRICT4@PIMA.GOV
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



SOUTHWEST.COM

Select Departing Flight: Tucson, AZ to Dallas (Love Field), TX

Modify Search

Round Trip

One-Way

Additional Search Options

From:

Tucson, AZ - TUS

To:

Dallas (Love Field), TX - DAL

Add another flight

First 2 Bags Fly Free®. Weight, size & excess limits apply. Gov't taxes & fees now included

SEP 8	SEP 9	SEP 10	SEP 11	SEP 12	SEP 13	SEP 14	SEP 15	SEP 16	SEP 17	SEP 18
SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED

All fares are rounded up to the nearest dollar.

Depart	Arrive	Flight #	Routing	Travel Time	Business Select \$412 - \$419	Anytime \$390 - \$397	Wanna Get Away \$222 - \$235
6:30 AM	1:50 PM	855 416	2 stops Change Planes DEN	5h 20m	\$419	\$397	Web \$222
6:40 AM	3:25 PM	157 245	2 stops Change Planes LAS	6h 45m	Sold Out	Sold Out	Sold Out
10:40 AM	8:55 PM	454 3927	2 stops Change Planes ELP	8h 15m	\$419	\$397	Web \$222
10:40 AM	5:55 PM	454	2 stops No Plane Change	5h 15m	\$412	\$390	Web \$235
12:00 PM	8:35 PM	534 425	2 stops Change Planes LAX	6h 35m	\$419	\$397	Web \$222

Select Returning Flight: Dallas (Love Field), TX to Tucson, AZ

First 2 Bags Fly Free®. Weight, size & excess limits apply. Gov't taxes & fees now included

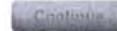
SEP 17	SEP 18	SEP 19	SEP 20	SEP 21	SEP 22	SEP 23	SEP 24	SEP 25	SEP 26	SEP 27
TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI

All fares are rounded up to the nearest dollar.

Depart	Arrive	Flight #	Routing	Travel Time	Business Select \$419	Anytime \$397	Wanna Get Away \$201 - \$368
7:05 AM	10:10 AM	543 454	2 stops Change Planes DEN	5h 05m	\$419	\$397	Web \$201
10:25 AM	3:00 PM	4974 1407	2 stops Change Planes LAS	6h 35m	\$419	\$397	Sold Out
12:10 PM	5:15 PM	1416 1107	2 stops Change Planes LAS	7h 05m	\$419	\$397	\$368
12:20 PM	7:10 PM	20 2004	2 stops Change Planes SAN	8h 50m	\$419	\$397	Unavailable
2:15 PM	8:35 PM	416 2245	2 stops Change Planes LAS	8h 20m	\$419	\$397	Unavailable
3:45 PM	9:35 PM	34 393	2 stops Change Planes DEN	7h 50m	\$419	\$397	\$368

4:05 PM	9:35 PM	910 393	2 stops Change Planes DEN	7h 30m	\$419	\$397	Web Check \$242
5:50 PM	9:35 PM	42 393	2 stops Change Planes DEN	5h 45m	\$419	\$397	\$320

Price selected flight(s)



Important Fare & Schedule Information

All fares and fare ranges are subject to change until purchased.

Flight ontime performance statistics can be viewed by clicking on the individual flight numbers.

All fares and fare ranges listed are per person for each way of travel.

"Unavailable" indicates the corresponding fare is unavailable for the selected travel date(s), the search did not meet certain fare requirements, or the flight has already departed.

"Sold Out" indicates that flight is sold out for the corresponding fare type.

"Invalid w / Depart or Return Dates" indicates that our system cannot return a valid itinerary option(s) with the search criteria submitted. This can occur when flights are sold out in one direction of a roundtrip search or with a same-day roundtrip search. These itineraries may become valid options if you search with a different depart or return date and/or for a one way flight instead.

"Travel Time" represents the total elapsed time for your trip from your departure city to your final destination including stops, layovers, and time zone changes.

For infant, child (2-11), group (10+), and military fares please call 1-800-I-FLY-SWA (1-800-435-9792). **These fares are a discount off the "Anytime" fares.** Other fares may be lower.

**Save \$250 with Flight + Hotel™ claim is based on 2011 available data for average savings on Jackpot bookings purchased in a bundled package vs purchasing components separately (i.e. a la carte). Savings on any given package will vary based on the selected origin, destination, travel dates, hotel property, length of stay, car rental, and activity tickets. Savings may not be available on all packages.