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: Raymond J. Carroll

(2) DELIVERY INSTRUCTIONS: Call Paula Maxwell 724-8094 for Pick Up

(3) DESCRIPTION/USE: ISC WEST 2014 - Las Vegas

(4) INVOICE LINE AMOUNT	(5) INVOICE NUMBER	(6) INVOICE DATE	(7) FUND	(8) ACCOUNT NUMBER	(9) CENTER	(10) INVOICE GROSS
	4/1/2014	4/1/2014	1000	5141	0024	$ 251.52

(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

DATE 4/22/14

(12) APPROVALS:

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

MEMBER BOARD OF SUPERVISORS

DATE 4/23/14

COUNTY TREASURER

DATE 4/28/14

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
Vendor Number:	
Department Name:	Board of Supervisors - District 4

Destination:	Las Vegas NV
Purpose:	ISC West 2014
Departure Date/Time:	Tuesday, April 1, 2014
Return Date/Time:	Friday, April 4, 2014

Travel Expenditures Itemized Per Day

Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
	0.00	256.52		0.00	136.00	29.00	421.52
							0.00
							0.00
							0.00
						Total Allowable Expense:	$421.52

Advances/Prepaid Expenses

Type Of Expense	Document Type	Document Number	Amount	Prepaid Payee	Line Total
Registration:	0				0.00
Transportation:	P-card		170.00	Southwest Airlines	170.00
Lodging:					0.00
Per Diem:					0.00
Other:					0.00
				Total Advances/Pre-Paid Expenses	$170.00

Amount Due Employee: $251.52

Travel Payment No.:_____ 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.

Ray Carroll
Traveler's Signature

4/22/14
Date

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

Revised: 09/29/2011

Raymond J Carroll

ISC WEST 2014 - Las Vegas

Date	Registration	Transportation	Mileage	Lodging	Per Diem	Other	Line Total
4/1/2014		230.52		0	19		249.52
4/2/2014				0	39		39
4/3/2014				0	39		39
4/4/2014		26		0	39	29	68
Totals	**0**	**256.52**		**0**	**136**		**395.52**

PASSENGER RECEIPT

CAB#:	3680
DATE:	4/1/2014
St.TIME:	20:11
End TIME:	20:25
RECEIPT#:	18699
FARE :	$ 13.10
EXTRA :	$ 0.00
TIP :	$ 2.62
FEE :	$ 3.00
TOTAL :	$ 18.72
CARDNUMBER:	4***1130
AUTH#:	09282G

-VERIFONETS.COM-

CAB#:	669
DATE:	4/1/2014
START TIME:	18:55
END TIME :	19:03
RECEIPT# :	1986
FARE :	$ 8.50
EXTRA :	$ 0.00
TIP :	$ 3.00
SUBTOTAL :	$ 11.50
FEE :	$ 3.00
TOTAL :	$ 14.50
CARDNUMBER:	*****1130
AUTH# :	ST-FWD

1 (888) 432-7031
WWW.VERIFONETS.COM

VeriFone Transportation Systems
Accepted by:
Nellis Cab Company
702 - 248 - 1111

PASSENGER COPY

CAB#:	5154
DATE:	4/1/2014
START TIME:	17:53
END TIME :	18:08
RECEIPT# :	45785
FARE :	$ 17.30
EXTRA :	$ 2.00
TIP :	$ 5.00
SUBTOTAL :	$ 24.30
FEE :	$ 3.00
TOTAL :	$ 27.30
CARDNUMBER:	*****9963
AUTH# :	005157

1 (888) 432-7031
WWW.VERIFONETS.COM

VeriFone Transportation Systems
Accepted by:
Whittlesea Cab
702-384-6111

TAXIPASS

PASSENGER VOUCHER

CAB#:	4176
DATE:	4/4/2014
St.TIME:	12:53
End TIME:	13:06
VOUCH#:	21937
TAXIPASS:	$ 26.00

CARD WILL BE CHARGED
TAXIPASS + $3.00 VOUCHER FEE

CARDNUMBER:	1130
AUTH#:	01730G

1-800-222-TAXI

TAXIPASS
Accepted by:
Desert Cab Company
702-386-6102

Tucson Intl. Airport

Tucson Airport Authority
7005 S. Plumer ave.
85756 Tucson
520-573-4710

Receipt 3108/1722/801 04/04/14 16:17:36

010100 Parking Ticket $ 29.00
04/01/14 15:19 - 04/04/14 16:17
Length of stay: 3 Dy. 0 Hr. 58 Min.

Total Amount $ 29.00

Credit Visa $ 29.00

Visa

CARROLL/ANN
Card No. XXXX XXXX XXXX 1130 1703
Amount = $ 29.00

****
** Thank you **
****

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 9764	03/31/14	04/14/14	0.00	DO NOT PAY

102737 CLC 001 020 9014 - NNNNNNNNNNNN
PAULA S MAXWELL
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 4
TUCSON AZ 85701-0000

9051040020201027370 1

ACCOUNT NO. XXXX XXXX XXXX 9764 BILLING DATE: 03/31/14 DUE DATE: 04/14/14 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	340.00	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
03/19	03/17	SOUTHWES 5262400246951 800-435-9792 TX REF NO: 24692164077000027002687 AUTH NO: 067637 DEPARTURE DATE: 04/01/14 PASSENGER NAME: CARROLL/RAYMOND J TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: TRAVEL AGENCY NAME: TICKET: 5262400246951 RESTRICTED: ORIGINATION CITY: TUS/Tucson, AZ, USA - International TOTAL FARE AMT: 0.00 TOTAL TAX AMT: 0.00 INTERNET IND: NATIONAL TAX: 0.00 TOTAL FEE AMT: 0.00 EXCHG TICKET #: EXCHG TICKET AMT: 0.00 CURRENCY: LEG AIRLINES FARE BASIS STOP OVER DESTINATION CITY DATE 1 WN/SOUTHWEST AIRLINES N LAS/Las Vegas, NV, USA - McCarran Internatio 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000 2 WN/SOUTHWEST AIRLINES N O TUS/Tucson, AZ, USA - International 00/00/00 FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000	170.00		
03/19	03/17	SOUTHWES 5262400246952 800-435-9792 TX REF NO: 24692164077000027002695 AUTH NO: 067637 DEPARTURE DATE: 04/01/14 PASSENGER NAME: CARROLL/ANN T TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: TRAVEL AGENCY NAME: TICKET: 5262400246952 RESTRICTED: ORIGINATION CITY: TUS/Tucson, AZ, USA - International TOTAL FARE AMT: 0.00 TOTAL TAX AMT: 0.00 INTERNET IND: NATIONAL TAX: 0.00 TOTAL FEE AMT: 0.00 EXCHG TICKET #: EXCHG TICKET AMT: 0.00 CURRENCY:	170.00		

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.

Commercial Card Statement

J.P.Morgan

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		LEG AIRLINES / FARE BASIS / STOP OVER / DESTINATION CITY / DATE			
		1 WN/SOUTHWEST AIRLINES N LAS/Las Vegas, NV, USA - McCarran Internatio 00/00/00			
		FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000			
		2 WN/SOUTHWEST AIRLINES N O TUS/Tucson, AZ, USA - International 00/00/00			
		FLIGHT COUPON # 0 CONJUNCTION TICKET # DEPARTURE TIME: 0000 ARRIVAL TIME: 0000			
		TOTAL ACTIVITY	340.00	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 340.00

* * * * *

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

9051040020201027370 2

AMS Advantage - Windows Internet Explorer

AMSAdvantage

Jump to: CR Go | Home | Personalize | Accessibility | App Help | About

Welcome, SHARON CHRISTY

My Workspace

View All of 1 | Approve action completed

Cash Receipt (CR), Dept: 1W ID: 1400000000000017873 Ver: 1 Function: New Phase: Final | Modified by [illegible]

Header 1

Vendor No. of Lines: 1 Vendor Line: 1 Vendor Customer: [illegible] Legal Name: Ray Carrol

Accounting No. of Lines: 1 Accounting Line: 1 Line Amount: $170.00

Accounting Line	Line Amount	Event Type
1	$170.00	ARP2

From 1 to 1 Total: 1

Go to line: Go

List View

General Information | Reference | Fund Accounting | Detail Accounting

Event Type: ARP2

Line Type: A

Line Type Name: Principal

Accounting Template:

Line Description: Reimburse PC for out of state Travel Las Vegas

Line Amount: $170.00

Refunded Amount: $0.00

Budget FY: 2014

Fiscal Year: 2014

Period: 10

Reason:

Reclassification Date:

Reclassification Held:

[illegible]

[illegible]

RAYMOND J CARROLL
ANN TOUCHE CARROLL
5315 E PRESIDIO RD
TUCSON, AZ 85712

11-08

1158

91-598/1221
01

4-1-2014
DATE

PAY TO THE ORDER OF Pima County $ 170.00

One hundred and seventy .00/xx DOLLARS

Security Features Details on Back

Reimburse
for Ann Carroll
4/1 Las Vegas

MP

0182924⑈1158

SOUTHWEST.COM

Thank you for your purchase!

Tucson, AZ - TUS to Las Vegas, NV - LAS

Air

Confirmation #7IR4DL

Tucson, AZ - TUS to Las Vegas, NV - LAS
Tuesday, April 1, 2014 - Friday, April 4, 2014

Air Total: $340.00

Amount Paid
$340.00

Trip Total
$340.00

APR 1
TUE

04/01/14 - Las Vegas

AIR
Tucson, AZ - TUS to Las Vegas, NV - LAS
04/01/2014 - 04/04/2014

Confirmation #
7IR4DL

Adult Passenger(s)	**Rapid Rewards #**
RAYMOND CARROLL	Add Rapid Rewards Number
ANN CARROLL	Add Rapid Rewards Number

Subscribe to Flight Status Messaging

DEPART APR 1 TUE	**04:15 PM**	Depart **Tucson, AZ (TUS)** on Southwest Airlines	Flight **#637**	**Tuesday, April 1, 2014**
	05:30 PM	Arrive in **Las Vegas, NV (LAS)**		Travel Time 1 h 15 m (Nonstop) Wanna Get Away
RETURN APR 4 FRI	**02:30 PM**	Depart **Las Vegas, NV (LAS)** on Southwest Airlines	Flight **#613**	**Friday, April 4, 2014**
	03:45 PM	Arrive in **Tucson, AZ (TUS)**		Travel Time 1 h 15 m (Nonstop) Wanna Get Away

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE: ADULT

Trip	Routing	Fare Type | View Fare Rules	Fare Details	Quantity	Total
Depart	TUS-LAS	**Wanna Get Away** Excellent Value	• No Change Fees (applicable fare difference applies) • Refundable Funds (non-transferable - no name changes allowed) • Nonrefundable unless purchased with Points	2	$170.00
Return	LAS-TUS	**Wanna Get Away** Excellent Value	• No Change Fees (applicable fare difference applies) • Refundable Funds (non-transferable - no name changes allowed) • Nonrefundable unless purchased with Points	2	$170.00

Enroll in Rapid Rewards and earn at least 826 Points per person for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

Subtotal **$340.00**
Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, see full details.
Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge $0.00

Air Total:
$340.00

Gov't taxes & fees now included

Purchaser Name Paula Maxwell

Billing Address 130 West Congress 11th Floor
Tucson, AZ US 85701

Form of Payment	Amount Applied
Visa - XXXXXXXXXXXX-9764	**$340.00**

Amount Paid
$340.00

Trip Total
$340.00

P Maxwell