Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 7328	10/31/13	11/14/13	0.00	DO NOT PAY

PIMA COUNTY
EVANGELINA M QUIHUIS
130 W CONGRESS 11TH FL
BOS DISTRICT 5
TUCSON, AZ 85701-0000

Please make check payable to:

COMMERCIAL CARD SOLUTIONS
P.O. Box 4471
Carol Stream, IL 60197-4471

Please detach here and send top portion with payment.

ACCOUNT:**** **** **** 7328 BILLING DATE: 10/31/13 DUE DATE: 11/14/13 CREDIT LIMIT 2,000 AVAILABLE CREDIT 2,000

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	-23.57	1,999.32	0.00	0.00	0.00	DO NOT PAY

CURRENT CHARGES 0.00 + PAST DUE AMOUNT 0.00 - OUTSTANDING DISPUTES 0.00 = TOTAL 0.00

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
09/26	09/24	EMBASSY ROW HOTEL WASHINGTON DC **REF NO: 24071053268987106296997 AUTH NO: 037775** CHECK IN DATE: NO SHOW: EXTRAS: 0.00 DAILY ROOM RATE 804.00 / FOOD/BEVERAGE 0.00 / MINI BAR 0.00 / LAUNDRY 0.00 / TELEPHONE 0.00 MOVIES 0.00 / BUSINESS CENTER 0.00 / HEALTH CLUB 0.00 / PARKING/VALET 0.00 / PREPAID 0.00 TOTAL NON ROOM 0.00 / FOLIO CASH 0.00 / CONCESSION / TOTAL TAXES 0.00 / OTHER 0.00	803.79		
09/26	09/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA **REF NO: 24692163268000932663822 AUTH NO: 031845** CUSTOMER ID 110-0934787-56586 / LOCAL TAX INCL 0.00 2 / NAT'L TAX INCL 0.00 0 / OTHER TAX 0.00 MERCHANT VAT/GST ID 710938319 / CUSTOMER VAT/GST ID / MERCH ORDER# / SUMM COMM CD DISCOUNT 0.00 / FREIGHT 0.00 / DUTY 0.00 / VAT REG# / ORDER DATE 09/25/2013 DESTINATION / CNTRY / SHIP FROM ITEM 002 / COMM. CODE B003B5DNJQ / ITEM DESCRIPTION Olympus Stylus 9000 Digita / QTY 2 / UNIT PCE / UNIT COST 39.98 / VAT/TAX AMT 0.00	88.28		
09/26	09/25	MAILCHIMP MAILCHIMP.COM GA **REF NO: 24692163268000061687915 AUTH NO: 064633**	10.00		
09/26	09/24	USAIRWAYS 0372329626906 TUCSON AZ **REF NO: 24792623268642000713161 AUTH NO: 053264**	25.00		

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

Payments or credits received after billing date above will appear on the next month's statements.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US: COMMERCIAL CARD SOLUTIONS, PO BOX 57510, SALT LAKE CITY, UTAH 84157-0510.
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 reverside for important information regarding certain types of charges or dispute charges.

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		DEPARTURE DATE: 09/24/201PASSENGER NAME: ELIAS/RICHARDDTICKET ISSUED: TRAVEL AGENCY CODE: TRAVEL AGENCY NAME: TICKET: 0372329626906 RESTRICTED: ORIGINATION CITY: TOTAL FARE AMT: TOTAL TAX AMOUNT: 0.00 INTERNET IND: 0 NATIONAL TAX: 0.00 TOTAL FEE AMOUNT: 0.00 EXCHG TICKET #: 0000000000000 EXCHG TICKET AMOUNT: 0.00 CURRENCY: 000 LEG AIRLINE FARE BASIS STOP CODE ORIGINATION CITY DESTINATION CITY 1 US Usair Y O EBC FEE FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000			
09/27	09/27	FACEBK *VSAPS4S882 www.fb.me/cc CA **REF NO: 24692163270000523860429 AUTH NO: 057959**	30.00		
09/30	09/27	USAIRWAYS 0372330039781 WASHINGTON DC **REF NO: 24792623271642000461220 AUTH NO: 095274**	,25.00		
		DEPARTURE DATE: 09/27/201PASSENGER NAME: ELIAS/RICHARDDTICKET ISSUED: TRAVEL AGENCY CODE: TRAVEL AGENCY NAME: TICKET: 0372330039781 RESTRICTED: ORIGINATION CITY: TOTAL FARE AMT: TOTAL TAX AMOUNT: 0.00 INTERNET IND: 0 NATIONAL TAX: 0.00 TOTAL FEE AMOUNT: 0.00 EXCHG TICKET #: 0000000000000 EXCHG TICKET AMOUNT: 0.00 CURRENCY: 000 LEG AIRLINE FARE BASIS STOP CODE ORIGINATION CITY DESTINATION CITY 1 US Usair Y O EBC FEE FLIGHT CUPON# CONJUNCTION TICKET# DEPARTURE DATE / TIME: ARRIVAL TIME: 0 / 0000 0000			
09/30	09/26	EEGEES COMMISSARY TUCSON AZ **REF NO: 24122593270980014533692 AUTH NO: 097959** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM	128.36		
10/03	10/02	STAPLES 877-8267755 NJ **REF NO: 24164073275105978188419 AUTH NO: 072090** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7106677645000002 5.18 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 10/01/2013 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 566722 ADVIL LIQUIGELS IBUPRO 1 BX 34.73 0.00 003 369657 CLOROX WIPES LEMON/F 2 PK 7.31 0.00	69.17		

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		004 364132 DIXIE 12 OZ PAPER HOT C 4 PK 3.66 0.00			
10/09	10/08	STAPLES 877-8267755 NJ **REF NO: 24164073281105018188413 AUTH NO: 047987** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7106677645000001 1.13 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 10/07/2013 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 942619 GREETING CARDS & ENVI 1 EA 13.99 0.00	15.12		
10/09	10/08	STAPLES 877-8267755 NJ **REF NO: 24164073281105078137904 AUTH NO: 091995** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7106968719000001 1.77 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 10/07/2013 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 565353 DESKTOP COPYHOLDER ' 1 EA 21.80 0.00	23.57		
10/09	10/08	STAPLES 877-8267755 NJ **REF NO: 24164073281105078225048 AUTH NO: 021067** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7106970587000001 1.77 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 10/07/2013 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 565353 DESKTOP COPYHOLDER ' 1 EA 21.80 0.00	23.57		
10/09	10/08	STAPLES 877-8267755 NJ **REF NO: 24164073281105078718034 AUTH NO: 094791** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7106978643000001 2.63 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 10/07/2013 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 440727 BADGE STOPLOAD PIN 3X 2 BX 16.22 0.00	35.07		

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
10/09	10/07	BAGGINS GOURMET SANDWICHE TUCSON AZ **REF NO: 24013393281000481950966 AUTH NO: 072641**	32.40		
10/10	10/09	EB *HEAR ME SEE ME-JUS EVENTBRITE.CO CA **REF NO: 24493983282026803372866 AUTH NO: 015070** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 29822993-21338780 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 10/09/2013 DESTINATION CNTRY SHIP FROM USA	100.00		
10/10	10/09	EB *HEAR ME SEE ME-JUS EVENTBRITE.CO CA **REF NO: 24493983282026803366157 AUTH NO: 012221** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 29822863-21338680 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 10/09/2013 DESTINATION CNTRY SHIP FROM USA	100.00		
10/10	10/09	EB *HEAR ME SEE ME-JUS EVENTBRITE.CO CA **REF NO: 24493983282026803376412 AUTH NO: 013142** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 29822903-21338680 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 10/09/2013 DESTINATION CNTRY SHIP FROM USA	100.00		
10/10	10/09	EB *HEAR ME SEE ME-JUS EVENTBRITE.CO CA **REF NO: 24493983282026803376826 AUTH NO: 013998** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 29822939-21338680 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 10/09/2013 DESTINATION CNTRY SHIP FROM USA	100.00		
10/10	10/09	EB *HEAR ME SEE ME-JUS EVENTBRITE.CO CA **REF NO: 24493983282026803354955 AUTH NO: 008448**	100.00		

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 29822743-21338580 0.00 0 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 10/09/2013 DESTINATION CNTRY SHIP FROM USA			
10/10	10/09	~~MARCO MEETING~~ 717-5451060 PA **REF NO: 24692163282000346781030 AUTH NO: 050364** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 514657470 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD 202018013 DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM	33.29		
10/18	10/17	TARGET 00014399 TUCSON AZ **REF NO: 24164073290091011397723 AUTH NO: 023956** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 00000000000000000 2.43 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM 85716 USA 85716 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 039052009228 TRAVEL SMART ER CONV 1 EACH 29.99 0.00	32.42		
10/21	10/18	STAPLES SOUTH HACKENS NJ **REF NO: 74164073291105000003284 AUTH NO:** CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7106970587001001 1.77 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 DESTINATION CNTRY SHIP FROM		-23.57	
10/28	10/25	MAILCHIMP MAILCHIMP.COM GA **REF NO: 24692163298000404028540 AUTH NO: 008052**	10.00		
10/28	10/26	FACEBK *YFV3Y4E882 www.fb.me/cc CA **REF NO: 24692163299000526702559 AUTH NO: 050706**	26.78		
10/28	10/25	SAFEWAY STORE00002550 TUCSON AZ **REF NO: 24164073299232010390050 AUTH NO: 039650**	24.85		

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		CUSTOMER ID 00000000000000000 LOCAL TAX 1.86 INCL 1 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG# 000000000000000 ORDER DATE 10/25/2013 DESTINATION 85745 CNTRY USA SHIP FROM ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 026100300000 EVERYDAY 1 EA 3.00 0.00 003 026114000000 EVERYDAY 1 EA 19.99 0.00			
10/28	10/25	DOLRTREE 5346 00053462 TUCSON AZ **REF NO: 24164073299868050140002 AUTH NO: 011265** CUSTOMER ID 00000000000000000 LOCAL TAX 2.42 INCL 1 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG# ORDER DATE DESTINATION CNTRY SHIP FROM	39.08		
10/30	10/29	STAPLES 877-8267755 NJ **REF NO: 24164073302105287949300 AUTH NO: 020772** CUSTOMER ID 7107972656000001 LOCAL TAX 1.77 INCL 1 NAT'L TAX 0.00 INCL 0 OTHER TAX 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT 0.00 FREIGHT 0.00 DUTY 0.00 VAT REG# ORDER DATE 10/28/2013 DESTINATION 85701 CNTRY SHIP FROM 85353 ITEM COMM. CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX AMT 002 565353 DESKTOP COPYHOLDER ' 1 EA 21.80 0.00	23.57		
		TOTAL ACTIVITY	1,999.32	-23.57	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,975.75

* * * * *

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

Pima County Purchasing Card Program

EMPLOYEE STATEMENT OF MISSING RECEIPT

Department:	B.O.S. DIST-5
Cardholders Name:	EVANGELINA M. Quihuis
Last 6 Digits of PCard:	477328
Billing Cycle Ending:	10.31.2013
Date of Purchase:	9/24/13
Vendor Name:	U.S. AirWays
Description of Purchase:	baggage (Supervisor Elías)
$ Amount of Purchase:	$50.00 (25.00 going to Washington D.C.)
Reason for Missing Receipt:	Lost (25.00 Returning to Tucson)

I, EVANGELINA M. Quihuis affirm that a receipt has not been attached to my Monthly Purchasing Card Memo Statement for this transaction; but the charge has been reconciled. The charge on the statement for this transaction is true and correct. This statement acts as my receipt for this transaction.

I certify purchase and receipt of the listed material/service using the Chase Visa Purchasing Card.

Evangelina M. Quihuis 11.01.2013

Cardholders Signature Date

Keith Bagwell 11/01/13

Supervisor's confirming signature Date

Evangelina Quihuis

From: Andres Cano
Sent: Wednesday, October 02, 2013 4:09 PM
To: Evangelina Quihuis
Subject: FW: Your confirmation (The Embassy Row Hotel) No 116458

Trip Washington D.C.

From: "reservations@embassyrowhotel.com" <reservations@embassyrowhotel.com>
Date: Tuesday, September 17, 2013 3:16 PM
To: Andres Cano <andres.cano@pima.gov>
Subject: Your confirmation (The Embassy Row Hotel) No 116458

THE EMBASSY ROW HOTEL

unty
CARD
Elias & Andres
Shared Room.

Confirmation for Reservation #116458

Dear Richard Elias,

We are pleased to confirm this reservation with The Embassy Row Hotel. Below is a summary of your booking and room information. We look forward to making your stay gratifying and memorable. When you're traveling away from home, you can always count on The Embassy Row Hotel.

If you have any questions or require additional information, please don't hesitate to contact us.

Please do not reply to this message. It was sent from an unmonitored e-mail address and we are unable to respond to any replies.

The Embassy Row Hotel

2015 Massachusetts Ave. NW
Washington, DC
20036
USA
Toll free :
Phone: 202-265-1600
Fax: 202-328-7526
Website:
E-mail:
reservations@embassyrowhotel.com

Information regarding your reservation

Reservation for

Guest Name: Richard Elias
Confirmation Number: 116458
Arrival Date: 24-Sep-2013
Departure Date: 27-Sep-2013

Rate Information

Rate Currency: $
First Night's Room Rate: $ 234.00
Plus tax when applicable
Total Stay Amount: $ 803.79
Folio Balance: $ 0.00
Rate Program: Alliance San Diego

Room Information

Number of Rooms: 1
Room Type: Standard Double
Description:
Guarantee Method: Visa

Room Criterias

None

Special Request

None

Confirmation notes

None

Modify/Cancel

To modify or cancel your reservation call in the U.S. and Canada.

Please cancel no later than 3 PM the day prior to arrival (local hotel time) in order to avoid penalty. The penalty is one night's full room rate plus tax. This fee will be automatically charged on the credit card used to guarantee the reservation. Failure to arrive for a guaranteed reservation will also result in a "no show" charge of the same amount. Check-in time at the hotel is 3:00 PM, and check-out time is 12:00 PM.

Thank you for choosing The Embassy Row Hotel.
This e-mail was sent 17-Sep-2013 at 6:16PM.

Evangelina Quihuis

From: auto-confirm@amazon.com
Sent: Tuesday, September 24, 2013 8:22 AM
To: Evangelina Quihuis
Subject: Amazon.com order of 2 x Olympus Stylus 9000 Digital....

Olympus For Camera office use

amazon

Kindle Store | Your Account | Amazon.com

Order Confirmation

Order #110-0934787-5658629

Hello Evangelina Quihuis,

Thank you for shopping with us. We'd like to let you know that Amazon has received your order, and is preparing it for shipment. Your estimated delivery date is below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

Your estimated delivery date is:
Monday, September 30, 2013 - Wednesday, October 2, 2013

Your shipping speed:
Standard Shipping

Order Details

Your order will be sent to:
Evangelina Quihuis
130 W CONGRESS ST 11TH FLOOR
TUCSON, ARIZONA 85701-1317
United States

GET A $10 GIFT CARD upon approval for the Amazon.com Store Card Learn more

Order Details

Order #110-0934787-5658629
Placed on Tuesday, September 24, 2013

2 x Olympus Stylus 9000 Digital Camera Memory Card 2GB xD-Picture Card (M+ Type) **$39.98**
Personal Computers
Sold by MemoryWhiz

Item Subtotal:	$79.96
Shipping & Handling:	$8.32
Total Before Tax:	$88.28
Order Total:	**$88.28**

To learn more about ordering, go to Ordering from Amazon.com.
If you want more information or need more assistance, go to Help.

Thank you for shopping with us.
Amazon.com

Shoe Store

Learn more

Print + Digital Magazines
6 Months for $6 or Less
Learn more

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

amazon.com

Z

Your order of September 24, 2013 (Order ID 110-0934787-5658629)

Qty.	Item	Item Price	Total
2	**Olympus Stylus 9000 Digital Camera Memory Card 2GB xD-Picture Card (M+ Type) (** 2-B-29 **) X000H308WV** OLY2GBMXD-4 876544368261 **(Sold by MemoryWhiz)**	$39.98	$79.96

Subtotal	$79.96
Shipping & Handling	$8.32
Order Total	$88.28
Paid via credit/debit	$88.28
Balance due	$0.00

This shipment completes your order.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

66/DtTpDS7hN/-2 of 2-//SP-PHAZ/std-us/8864740/0925-18:00/0924-17:48 Pack Type : A1

amazon.com

www.amazon.com/ your-account

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at http://www.amazon.com/your-account.

Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit http://www.amazon.com/returns to start your return, or http://www.amazon.com/help for more information on return policies.

Gift Cards
Millions of items. No expiration.
www.amazon.com/giftcards

amazon Get Amazon Mobile
Fast, easy and free access to shopping, order tracking and more.
www.amazon.com/app

Evangelina Quihuis

From: Andres Cano
Sent: Monday, September 30, 2013 12:34 PM
To: Evangelina Quihuis
Subject: FW: MailChimp Invoice/Receipt

From: MailChimp Billing <billing@mailchimp.com>
Date: Tuesday, September 24, 2013 10:36 PM
To: Andres Cano <andres.cano@pima.gov>
Subject: MailChimp Invoice/Receipt

MailChimp

Your order has been processed.

Your order was processed without a hitch! Here's the invoice for the order you placed on **Sep 24, 2013 10:36 pm Mountain Time (Arizona)** for the account **richardeliaspima**.

PAID

Order details

Invoice number	219557
Purchase date	Sep 24, 2013 10:36 pm Mountain Time (Arizona)
Purchase description	Monthly charge for list size 0 to 500

Purchase amount	$10.00
Purchase method	Visa card ending in 7328
Billed to	**Evangelina Quihuis** richardeliaspima Pima County Board of Supervisors 130 W Congress St Tucson, AZ 85701 5207248126 andres.cano@pima.gov

View This In Your Account

- You won't receive a paper invoice/receipt; print this email if you need a physical copy.
- MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.
- Refunds are issued in the purchase currency for the original charge amount. How are exchange rates calculated?
- Have any questions? Contact us.

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RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

PIMA COUNTY BOARD OF SUPERVISORS

130 W. CONGRESS STREET, 11TH FLOOR
TUCSON, ARIZONA 85701-1317

TELEPHONE (520) 740-8126
FAX (520) 884-1152
E-MAIL: district5@pima.gov
WEBSITE: www.district5.pima.gov

MEMORANDUM

Date: November 4, 2013

To: Evangelina Quihuis
Special Staff Assistant

From: Andres Cano
Special Staff Assistant

Re: Facebook Ad Justifications

Attached is a summary of Facebook advertisement purchases for the month of September and October. These purchases are made to enhance the work of our office via social media.

Thank you.

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NOT PRINTED AT GOVERNMENT EXPENSE

Billing Summary

Outstanding Balance (?)
$0.00 USD

Daily Spend Limit (?)
$50.00 USD

Account Spend (?)
$379.36 of Unlimited edit

Month of: Sep 2013 Payment Method: All payment methods

Transaction Date	Transaction	Description	Payment Method	Total Amou
09/26/2013	410005979110989-75038	Facebook Ads Daily Delivery	Credit Card	$30.00 U!
09/20/2013	407444802700440-61027	Facebook Ads Daily Delivery	Credit Card	$30.16 U!
09/18/2013	412284658883097-56740	Facebook Ads Daily Delivery	Credit Card	$27.20 U!
09/17/2013	406470899464496-54977	Facebook Ads Daily Delivery	Credit Card	$29.32 U!
09/13/2013	410449502399967-46919	Facebook Ads Daily Delivery	Credit Card	$25.00 U!
09/03/2013	401921319919453-34710	Facebook Ads Daily Delivery	Credit Card	$20.00 U!
Total				$161.68 U!

Billing Summary

Outstanding Balance [?]	Daily Spend Limit [?]	Account Spend [?]
$0.00 USD	$50.00 USD	$379.36 of Unlimited edit

Month of: Oct 2013 Payment Method: All payment methods

Transaction Date	Transaction	Description	Payment Method	Total Amount
10/25/2013	428856653892585:148751	Facebook Ads Daily Delivery	Credit Card	$26.78 USD
Total				$26.78 USD

MEMORANDUM

EEGEES

Date: November 4, 2010

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.H. Huckelberry 11/3/10
C.H. Huckelberry, County Administrator

Evangelina Quihuis

From: Ann Krueger <AnnKrueger@eegees.com>
Sent: Thursday, September 26, 2013 7:30 AM
To: District5
Subject: eegee's Catering Invoice
Attachments: SKMBT_C454e13092607130.pdf

Here is a copy of your catering invoice & credit card receipt.

Thanks,

eegee's catering
(520) 889-4066

Ann Krueger
Catering
3360 E. Ajo Way
Tucson, Az 85713
Phone (520) 889-4066

Scrappy's and
Taskforce P.C.J.C.

eegee's, Inc.
3360 E. Ajo Way
Tucson, AZ 85713
(520) 889-4066
www.eegees.com

Invoice	CATINV031437
Date	9/26/2013
Page:	1

Purchase Order # DEL THURSDAY
Shipping Method DELIVERY TO #27 IN AM
Payment Terms CREDIT CARD

Bill To:

SKRAPPY'S DOWNTOWN TUCSON COLLECTI\

Ship To:

SKRAPPY'S DOWNTOWN TUCSON COLLECTI\
TO #27 IN AM/CUSTOMER WILL P/U @ 4PM
ROUTE 5

MARCOS PEREZ
(520) 870-8740 Ext. 0000

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Master No.
DEL THURSDAY	S589		DELIVERY TO #27 IN AM	CREDIT CARD	60,078

Ordered	Shipped	Item Number	Description	Unit	Discount	Unit Price	Ext. Price
1.00	1.00	C169	3 Foot-Eegee Grinder-Each	EACH	$0.00	$39.49	$39.49
1.00	1.00	C172	3 Foot Veggie Grinder-Each	EACH	$0.00	$26.49	$26.49
1.00	1.00	C141	Tray Veggie Lg. 18" Lazy Susan - Each SERVED WITH RANCH DRESSING	TRAY 18"	$0.00	$55.00	$55.00
0.50	0.50	I042	eegees Lemon Party Pak-Each	EACH	$0.00	$0.00	$0.00
0.50	0.50	I060	eegees-Pina Colada-Party Pak-Each	EACH	$0.00	$0.00	$0.00
1	1	C508	Party Pack Kit - each	KIT	$0.00	$0.00	$0.00
50.00000	50.00000	W028	5" Spoons-1000/Ca.	EACH			
50.00000	50.00000	W036	6Oz.Styro Cup-1000/Ca.-40Slvs. Of 25 Ea	EACH			
1.00000	1.00000	W063	Eegee Ladles-Plastic-144/Ca.	EACH			
30	30	C503	3 Compartment Plate Kit - EACH	KIT	$0.00	$0.00	$0.00
60.00	60.00	C349	Napkins - Catering - 20 bundles per cs/	EACH			
30.00000	30.00000	W051	Plastic Forks-1000 Per Case	EACH			
30.00000	30.00000	W055	Plastic Knives-1000/Case	EACH			
30.00000	30.00000	C034	Plates 10 1/4" 3 Compt. Foam - Case500	EACH			
1.00	1.00	O102	Knives-Small Serrated For 3 Foot Subs-E	EACH	$0.00	$0.00	$0.00
1.00000	1.00000	C035	Tongs 6 Inch Plastic - Case of 144	EACH	$0.00	$0.00	$0.00

EEGEES COMMISSARY
3360 E AJO WAY
TUCSON, AZ 85713
520-294-3333

Merchant ID: 530961230079048
Term ID: 0001

Sale

VISA
XXXXXXXXXXXX7328
Entry Method: Manual
Apprvd: Online Batch#: 000008
09/26/13 09:56:23
AVS Code: Z

Inv#: 00000001 Appr Code: 097959

Total: $ 128.36

Customer Copy

THANK YOU!

THANK YOU!

Subtotal	$120.98
Deposit	$0.00
Misc	$0.00
Tax	$7.38
Freight	$0.00
Trade Discount	$0.00
Total	$128.36

Customer Signature :_____

Delivered By: _____

BAGGINS #8
33 N Stone (520)792-1344
Store Manager is Paula
M-F 10-3 Sat Sun Closed
Follow us on FACEBOOK

Date: Oct07'13 12:28PM
Card Type: Visa
Acct #: XXXXXXXXXXXX7328
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 072641
Check: 9382
Check ID: Customer/9382
Server: 1 PHONE *

Subtotal: 32.40
TIP: 7.06

TOTAL: 39.40

Signature

Meeting (Office)
Supervisor Elena

BAGGINS #8
33 N Stone (520)792-1344
Store Manager is Paula
M-F 10-3 Sat Sun Closed
On line ordering now available
****

ANDRES Customer

1 PHONE *

Chk 9382 Customer/9382 Gst 4
Oct07'13 12:13PM

Pick-Up

1 Anasazi	6.89
1 Lemonade	1.99
1 Chicken Caesar	6.75
1 Prime	6.85
Horse Radish	
Onions	
1 Cobb Salad	7.49
Honey Mustard	
No	
Blue Chz Crumb	
No	
HARDBOILED EGG	
MESSAGE	
XXXXXXXXXXXX7328	
Visa	32.40
Subtotal	29.97
Tax	2.43
Payment	32.40

----------10007 Check Closed----------
----------Oct07'13 12:28PM----------

MEMORANDUM

Date: November 4, 2010

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.

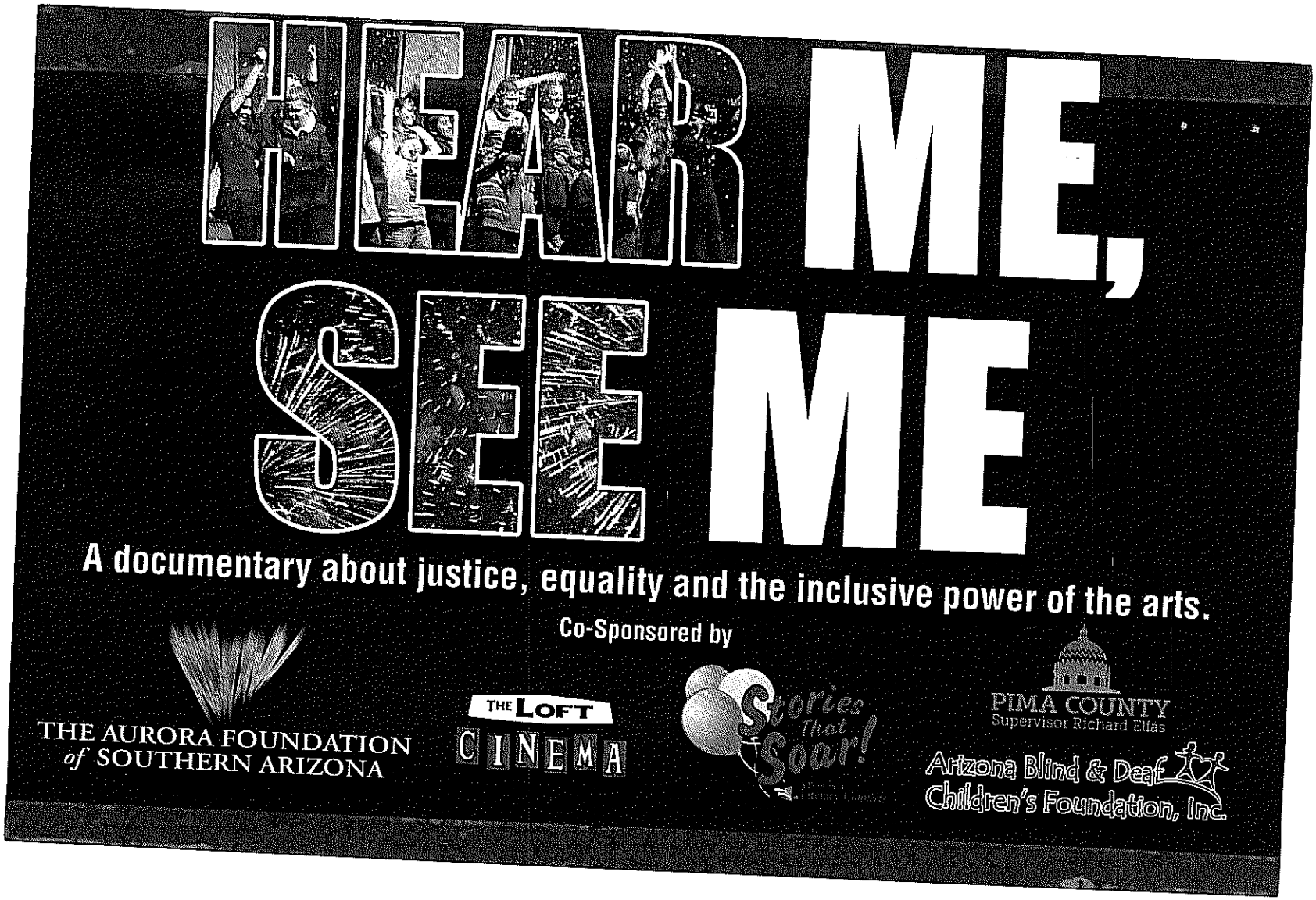
Although coffee and related condiments are available for purchase through Staples, their pricing is not cost effective; these items can be purchased at approximately one half the cost at area grocery and/or discount stores.

Thank you for your consideration of this request.

/mjk

☑ Approved ☐ Not Approved

By _____ 11/3/10
C.H. Huckelberry, County Administrator


HEAR ME,
SEE ME
A documentary about justice, equality and the inclusive power of the arts.
Co-Sponsored by
THE AURORA FOUNDATION of SOUTHERN ARIZONA
THE LOFT CINEMA
Stories That Soar!
PIMA COUNTY
Supervisor Richard Elías
Arizona Blind & Deaf Children's Foundation, Inc.

Evangelina Quihuis

From: Andres Cano
Sent: Tuesday, October 08, 2013 10:49 AM
To: Evangelina Quihuis
Subject: FW: Your Tickets for Hear Me, See Me - justice, equality, and the inclusive power of the arts
Attachments: 7069895247-213385121-ticket.pdf

From: Eventbrite <orders@eventbrite.com>
Reply-To: "eve.aurorafoundation@gmail.com" <eve.aurorafoundation@gmail.com>
Date: Tuesday, October 8, 2013 10:35 AM
To: Andres Cano <andres.cano@pima.gov>
Subject: Your Tickets for Hear Me, See Me - justice, equality, and the inclusive power of the arts

Eventbrite™ Find events My Tickets

Order confirmation for Hear Me, See Me - justice, equality, and the inclusive power of the arts

Organized by The Aurora Foundation of Southern Arizona, Inc.

Here are your tickets

Mobile Tickets

Available on App Store GET IT ON Google play

Paper Tickets

Open the email attachment or download here

Questions about this event?

Contact the organizer at eve.aurorafoundation@gmail.com

Order Summary

October 8, 2013

Order #: 7069895247-213385121

Name	Type	Quantity	Price
Richard Elias	Stories That Soar - 18 and older	10	$100.00
		TOTAL	$100.00

Charged to: Visa - XXXX-XXXXXX-7328

This charge will appear on your credit card statement as EB *Hear Me See Me-jus

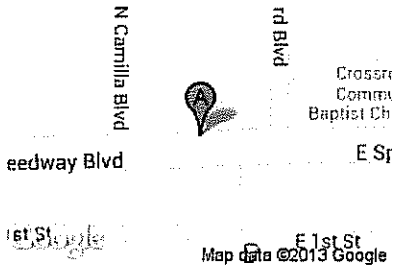
This order is subject to Eventbrite Terms of Service and Privacy Policy

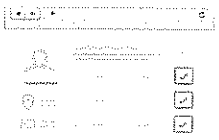
About this event

Wednesday, October 16, 2013
from 7:00 PM to 10:00 PM
(MST)

The Loft Cinema
3233 East Speedway
Boulevard
Tucson, AZ 85716

Add to my calendar:
Google · Outlook · iCal · Yahoo





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Log in to access tickets, manage your orders, and check out event recommendations just for you.

Create your own event

Anyone can sell tickets or manage registration with Eventbrite.

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Discover great events

Find local events that match your passions.

See events

ABOUT HELP MY ACCOUNT CONTACT US PRIVACY TERMS BLOG

This email was sent to **andres.cano@pima.gov**.

Eventbrite | 651 Brannan St. Suite 110 | San Francisco, CA 94107

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Evangelina Quihuis

From: Andres Cano
Sent: Friday, November 01, 2013 2:46 PM
To: Evangelina Quihuis
Subject: FW: Your Tickets for Hear Me, See Me - justice, equality, and the inclusive power of the arts
Attachments: 7069895247-213385121-ticket.pdf

From: Eventbrite <orders@eventbrite.com>
Reply-To: "eve.aurorafoundation@gmail.com" <eve.aurorafoundation@gmail.com>
Date: Tuesday, October 8, 2013 10:35 AM
To: Andres Cano <andres.cano@pima.gov>
Subject: Your Tickets for Hear Me, See Me - justice, equality, and the inclusive power of the arts

Eventbrite

Find events My Tickets

Order confirmation for Hear Me, See Me - justice, equality, and the inclusive power of the arts

Organized by The Aurora Foundation of Southern Arizona, Inc.

Here are your tickets

Mobile Tickets

Available on App Store

GET IT ON Google play

Paper Tickets

Open the email attachment
or download here

Questions about this event?

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Order Summary

October 8, 2013

Order #: 7069895247-213385121

Name	Type	Quantity	Price
Richard Elias	Stories That Soar - 18 and older	10	$100.00
		TOTAL	$100.00

Charged to: Visa - XXXX-XXXXXX-7328

This charge will appear on your credit card statement as EB *Hear Me See Me-jus

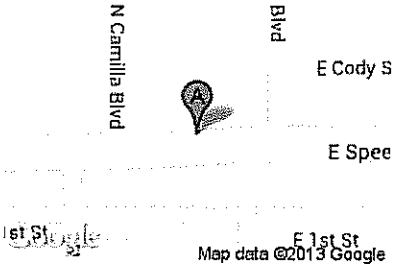
This order is subject to Eventbrite Terms of Service and Privacy Policy

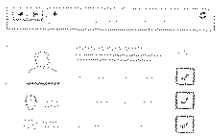
About this event

Wednesday, October 16, 2013
from 7:00 PM to 10:00 PM
(MST)

The Loft Cinema
3233 East Speedway
Boulevard
Tucson, AZ 85716

Add to my calendar:
Google · Outlook · iCal · Yahoo





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Evangelina Quihuis

From: Andres Cano
Sent: Friday, November 01, 2013 2:46 PM
To: Evangelina Quihuis
Subject: FW: Your Tickets for Hear Me, See Me - justice, equality, and the inclusive power of the arts
Attachments: 7069895247-213386035-ticket.pdf

From: Eventbrite <orders@eventbrite.com>
Reply-To: "eve.aurorafoundation@gmail.com" <eve.aurorafoundation@gmail.com>
Date: Tuesday, October 8, 2013 10:36 AM
To: Andres Cano <andres.cano@pima.gov>
Subject: Your Tickets for Hear Me, See Me - justice, equality, and the inclusive power of the arts

Eventbrite™ Find events My Tickets

Order confirmation for Hear Me, See Me - justice, equality, and the inclusive power of the arts

Organized by The Aurora Foundation of Southern Arizona, Inc.

Here are your tickets

Mobile Tickets

Available on App Store GET IT ON Google play

Paper Tickets

Open the email attachment
or download here

Questions about this event?

Contact the organizer at eve.aurorafoundation@gmail.com

Order Summary

October 8, 2013

Order #: 7069895247-213386035

Name	Type	Quantity	Price
Andres Cano	Stories That Soar - 18 and older	10	$100.00
		TOTAL	$100.00

Charged to: Visa - XXXX-XXXXXX-7328

This charge will appear on your credit card statement as EB *Hear Me See Me-jus

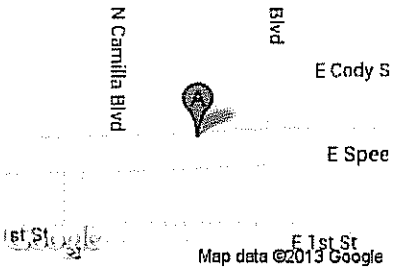
This order is subject to Eventbrite Terms of Service and Privacy Policy

About this event

Wednesday, October 16, 2013
from 7:00 PM to 10:00 PM
(MST)

The Loft Cinema
3233 East Speedway
Boulevard
Tucson, AZ 85716

Add to my calendar:
Google · Outlook · iCal · Yahoo



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Evangelina Quihuis

From:	Andres Cano
Sent:	Friday, November 01, 2013 2:46 PM
To:	Evangelina Quihuis
Subject:	FW: Your Tickets for Hear Me, See Me - justice, equality, and the inclusive power of the arts
Attachments:	7069895247-213386625-ticket.pdf

From: Eventbrite <orders@eventbrite.com>
Reply-To: "eve.aurorafoundation@gmail.com" <eve.aurorafoundation@gmail.com>
Date: Tuesday, October 8, 2013 10:37 AM
To: Andres Cano <andres.cano@pima.gov>
Subject: Your Tickets for Hear Me, See Me - justice, equality, and the inclusive power of the arts

Eventbrite

Find events My Tickets

Order confirmation for Hear Me, See Me - justice, equality, and the inclusive power of the arts

Organized by The Aurora Foundation of Southern Arizona, Inc.

Here are your tickets

Mobile Tickets

Available on App Store

GET IT ON Google play

Paper Tickets

Open the email attachment
or download here

Questions about this event?

Contact the organizer at eve.aurorafoundation@gmail.com

Order Summary

October 8, 2013

Order #: 7069895247-213386625

Name	Type	Quantity	Price
Andres Cano	Stories That Soar - 18 and older	10	$100.00
		TOTAL	$100.00

Charged to: Visa - XXXX-XXXXXX-7328

This charge will appear on your credit card statement as EB *Hear Me See Me-jus

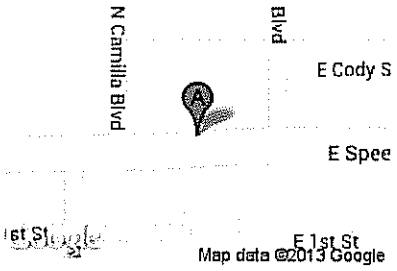
This order is subject to Eventbrite Terms of Service and Privacy Policy

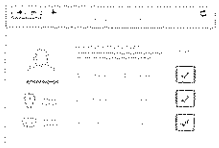
About this event

Wednesday, October 16, 2013
from 7:00 PM to 10:00 PM
(MST)

The Loft Cinema
3233 East Speedway
Boulevard
Tucson, AZ 85716

Add to my calendar:
Google · Outlook · iCal · Yahoo





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This email was sent to **andres.cano@pima.gov**.

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Evangelina Quihuis

From: Andres Cano
Sent: Friday, November 01, 2013 2:47 PM
To: Evangelina Quihuis
Subject: FW: Your Tickets for Hear Me, See Me - justice, equality, and the inclusive power of the arts
Attachments: 7069895247-213386823-ticket.pdf

From: Eventbrite <orders@eventbrite.com>
Reply-To: "eve.aurorafoundation@gmail.com" <eve.aurorafoundation@gmail.com>
Date: Tuesday, October 8, 2013 10:37 AM
To: Andres Cano <andres.cano@pima.gov>
Subject: Your Tickets for Hear Me, See Me - justice, equality, and the inclusive power of the arts

Eventbrite

Find events My Tickets

Order confirmation for Hear Me, See Me - justice, equality, and the inclusive power of the arts

Organized by The Aurora Foundation of Southern Arizona, Inc.

Here are your tickets

Mobile Tickets

Available on App Store

GET IT ON Google play

Paper Tickets

Open the email attachment
or download here

Questions about this event?

Contact the organizer at eve.aurorafoundation@gmail.com

Order Summary

October 8, 2013

Order #: 7069895247-213386823

Name	Type	Quantity	Price
Andres Cano	Stories That Soar - 18 and older	10	$100.00
		TOTAL	$100.00

Charged to: Visa - XXXX-XXXXXX-7328

This charge will appear on your credit card statement as EB *Hear Me See Me-jus

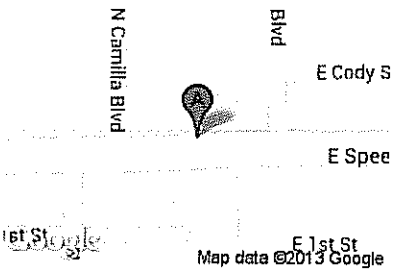
This order is subject to Eventbrite Terms of Service and Privacy Policy

About this event

Wednesday, October 16, 2013
from 7:00 PM to 10:00 PM
(MST)

The Loft Cinema
3233 East Speedway
Boulevard
Tucson, AZ 85716

Add to my calendar:
Google · Outlook · iCal · Yahoo



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Find local events that match your passions.

See events

ABOUT HELP MY ACCOUNT CONTACT US PRIVACY TERMS BLOG

This email was sent to **andres.cano@pima.gov**.

Eventbrite | 651 Brannan St. Suite 110 | San Francisco, CA 94107

Copyright © 2013 Eventbrite. All rights reserved.

Please print and bring this ticket with you.

Event

Hear Me, See Me - justice, equality, and the inclusive power of the arts

Stories That Soar!

Date+Time: Wednesday, October 16, 2013 from 7:00 PM to 10:00 PM (MST)

Type: Stories That Soar - 18 and older $10.00

Payment Status: Eventbrite Completed

Location: The Loft Cinema
3233 East Speedway Boulevard
Tucson, AZ 85716

Order Info: Order #213387027. Ordered by Richard Elías on October 8, 2013 10:37 AM

Please PRINT and bring your ticket(s) to the event entrance.

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com

PIMA COUNTY BOARD OF SUPERVISORS

130 W. CONGRESS STREET, 11TH FLOOR
TUCSON, ARIZONA 85701-1317

TELEPHONE (520) 740-8126
FAX (520) 884-1152
E-MAIL: district5@pima.gov
WEBSITE: www.district5.pima.gov

RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

MEMORANDUM

Date: November 4, 2013

To: Evangelina Quihuis
Special Staff Assistant

From: Andres Cano
Special Staff Assistant

Re: MailChimp P-Card Justification

Attached is a receipt of the latest $10.00 expenditure to MailChimp, an online newsletter distribution site. This summer, our office indicated interest in creating more online content; this program was an outlet to help achieve that goal. As you know, interactive online content has become the norm for effective constituent engagement.

Unfortunately, this will be the last expenditure to MailChimp as our office has indicated interest in reaching our constituency through other online platforms.

Thank you.

NOT PRINTED AT GOVERNMENT EXPENSE

Subject: MailChimp Invoice/Receipt
Date: Thursday, October 24, 2013 10:43:43 PM Mountain Standard Time
From: MailChimp Billing
To: Andres Cano

MailChimp

Your order has been processed.

Your order was processed without a hitch! Here's the invoice for the order you placed on **Oct 24, 2013 10:43 pm Mountain Time (Arizona)** for the account **richardeliaspima**.

Order details

Invoice number	327033
Purchase date	Oct 24, 2013 10:43 pm Mountain Time (Arizona)
Purchase description	Monthly charge for list size 0 to 500
Purchase amount	$10.00
Purchase method	Visa card ending in 7328
Billed to	**Evangelina Quihuis** richardeliaspima Pima County Board of Supervisors 130 W Congress St Tucson, AZ 85701 5207248126 andres.cano@pima.gov

PIMA COUNTY BOARD OF SUPERVISORS

130 W. CONGRESS STREET, 11TH FLOOR
TUCSON, ARIZONA 85701-1317

TELEPHONE (520) 740-8126
FAX (520) 884-1152
E-MAIL: district5@pima.gov
WEBSITE: www.district5.pima.gov

RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

MEMORANDUM

Date: November 7th, 2013

To: Evangelina Quihuis
Special Staff Assistant

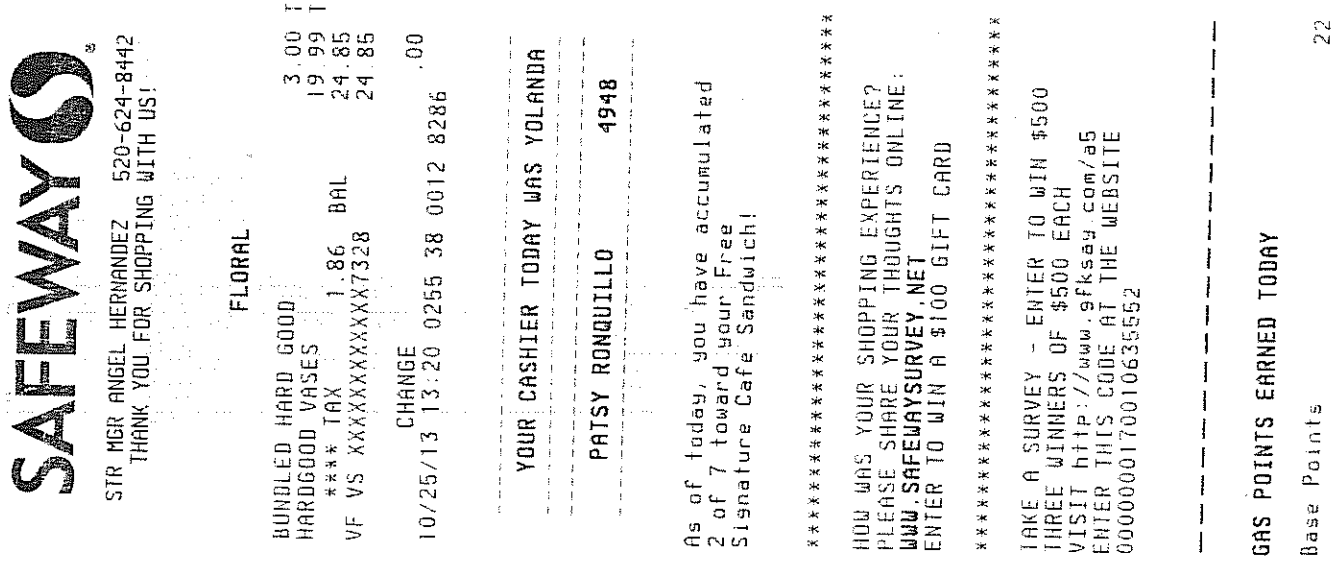
From: Andres Cano
Special Staff Assistant

Re: P-Card Justification

On October 25th, the District Five office purchased promotional material from Safeway in the amount of $24.85. This expenditure was part of our fall Facebook contest, which received more than 100 entries.

This expenditure is to be deducted from the District's $500 allocation for 2013/2014 to fund online media expenses.

c: District Five staff



SAFEWAY

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

FLORAL

BUNDLED HARD GOOD 3.00 T
HARDGOOD VASES 19.99 T
**** TAX 1.86 BAL 24.85
VF VS XXXXXXXXXXXX7328 24.85
CHANGE .00
10/25/13 13:20 0255 38 0012 8286

YOUR CASHIER TODAY WAS YOLANDA

PATSY RONQUILLO 4948

As of today, you have accumulated
2 of 7 toward your Free
Signature Cafe Sandwich!

****

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A $100 GIFT CARD

****

TAKE A SURVEY - ENTER TO WIN $500
THREE WINNERS OF $500 EACH
VISIT http://www.gfksay.com/a5
ENTER THIS CODE AT THE WEBSITE
00000001700106355552

GAS POINTS EARNED TODAY

Base Points 22

NOT PRINTED AT GOVERNMENT EXPENSE

PIMA COUNTY BOARD OF SUPERVISORS

130 W. CONGRESS STREET, 11TH FLOOR
TUCSON, ARIZONA 85701-1317

TELEPHONE (520) 740-8126
FAX (520) 884-1152
E-MAIL: district5@pima.gov
WEBSITE: www.district5.pima.gov

RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

MEMORANDUM

Date: November 7th, 2013

To: Evangelina Quihuis
Special Staff Assistant

From: Andres Cano
Special Staff Assistant

Re: P-Card Justification

On October 25th, the District Five office made an in-kind contribution to the Barrio Hollywood Neighborhood Association in the amount of $39.08. This expenditure was made at the Dollar Tree for purchase of Halloween candy, to be distributed at a community celebration on October 31st.

This expenditure is consistent with our office's financial support of non-profits and community partners in Southern Arizona.

c: District Five staff

NOT PRINTED AT GOVERNMENT EXPENSE

MEM

To: C.H. Huckelberry
County Administrator

Re: Administration Office Beverage Purchases

This memorandum is to request your authorizatic
P-card to purchase coffee and related condimer
during meetings and to visitors to the County Ac

Although coffee and related condiments are a
pricing is not cost effective; these items can be
at area grocery and/or discount stores.

Thank you for your consideration of this request

/mjk

☑ Approved ☐ Not Apprc

By _____ 11/
C.H. Huckelberry, County Administrator

Dollar Tree Stores, Inc.

Store# 5346 (520) 205-4045
1549 W. Saint Marys Rd.
Tucson AZ 85745-3107

DESCRIPTION	QTY	PRICE	TOTAL
TREAT BAGS	1	1.00	1.00T
RING POPS	1	1.00	1.00N
SUGAR BABIES	1	1.00	1.00N
RAISINS	1	1.00	1.00N
RAISINS	1	1.00	1.00N
RAISINS	1	1.00	1.00N
M&M PEANUT	1	1.00	1.00N
REESE 6PK SNACK	1	1.00	1.00N
REESE 6PK SNACK	1	1.00	1.00N
SNKR FUN SIZE	1	1.00	1.00N
SNKR FUN SIZE	1	1.00	1.00N
M&M PEANUT	1	1.00	1.00N
M&M PEANUT	1	1.00	1.00N
M&M PEANUT	1	1.00	1.00N
TOOTSIE POPS	1	1.00	1.00N
TOOTSIE POPS	1	1.00	1.00N
TROPICAL LEMONHEAD	1	1.00	1.00N
TROPICAL LEMONHEAD	1	1.00	1.00N
SCOOBY SOUR STRAWS	1	1.00	1.00N
SCOOBY SOUR STRAWS	1	1.00	1.00N
BLOW POPS	1	1.00	1.00N
BLOW POPS	1	1.00	1.00N
REESE 6PK SNACK	1	1.00	1.00N
REESE 6PK SNACK	1	1.00	1.00N
SNKR FUN SIZE	1	1.00	1.00N
SNKR FUN SIZE	1	1.00	1.00N
DOT MINI BOX	1	1.00	1.00N
DOT MINI BOX	1	1.00	1.00N
CANDY CORN	1	1.00	1.00N
CANDY CORN	1	1.00	1.00N
CANDY CORN	1	1.00	1.00N
CANDY CORN	1	1.00	1.00N
CANDY CORN	1	1.00	1.00N
CANDY CORN	1	1.00	1.00N
CANDY CORN	1	1.00	1.00N
CANDY CORN	1	1.00	1.00N
CANDY CORN	1	1.00	1.00N
CANDY CORN	1	1.00	1.00N
Sub Total		$39.00	
GENERAL EXEM		$0.00	
SALES TAX		$0.08	
Total		$39.08	
Visa		$39.08	
**********7328		S	
Auth. Code: 011265			

Thank You for Shopping at Dollar Tree
Where Everything's $1.00
Now Shop On-Line at Dollartree.com

5014 05346 01 011 60039 10/25/13 16:05
Sales Associate:Cynthia

RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

PIMA COUNTY BOARD OF SUPERVISORS

130 W. CONGRESS STREET, 11TH FLOOR
TUCSON, ARIZONA 85701-1317

TELEPHONE (520) 740-8126
FAX (520) 884-1152
E-MAIL: district5@pima.gov
WEBSITE: www.district5.pima.gov

MEMORANDUM

Date: November 4, 2013

To: Evangelina Quihuis
Special Staff Assistant

From: Andres Cano
Special Staff Assistant

Re: Target P-Card Justification

This memorandum serves as justification for our office's $32.42 expenditure at Target on Oct. 17th. This purchase was made for an international travel voltage converter, in preparation for Supervisor Elías' trip to Israel. The trip, largely funded by the American Israel Education Foundation, was approved by the Pima County Attorney's Office.

Additionally, our office did not find this item, or one similar to it, on Staples.com.

Unfortunately, the original receipt cannot be located.

Thank you.

NOT PRINTED AT GOVERNMENT EXPENSE

PIMA COUNTY BOARD OF SUPERVISORS

130 W. CONGRESS STREET, 11TH FLOOR
TUCSON, ARIZONA 85701-1317

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RICHARD ELÍAS
PIMA COUNTY SUPERVISOR
DISTRICT 5

MEMORANDUM

Date: November 7th, 2013

To: Evangelina Quihuis
Special Staff Assistant

From: Andres Cano
Special Staff Assistant

Re: P-Card Justification

On October 7th, the District Five office made an in-kind contribution to the National Latino AIDS Awareness Day Planning Committee in the amount of $33.29. The vendor, MARCO Promotional Products, provided us with ribbons for the committee's annual community dinner.

This expenditure is consistent with our office's financial support of non-profits in Southern Arizona.

c: District Five staff

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Mon-Fri, 8 am - 7 pm EST

VeriSign Secured
ABOUT SSL CERTIFICATES
Our Guarantee

1. View Cart 2. Secure Login 3. Shipping 4. Billing/Payment 5. Review/Submit **6. Receipt**

Thank you for your order!

Thank you for your order. It has been submitted and we will reply shortly with any art, ship date, or necessary clarifications.

Please Note: If your product is being printed, production time will begin after proof (s) and order acknowledgement (s) are approved by you. Orders are not processed during weekends or holidays.

Due to the cost of doing business and our desire to keep prices low for our customers, we reserve the right to decline questionable/non-business sample requests.

Please print this page for your records. An email confirming your order will be sent to you shortly.

When sending artwork, refer to the cart reference number shown below.

You may send art to WebAnswers@MarcoPromotionalProducts.com. In most cases, art prep work is done at no charge. Production time will begin after approval of the art. Please contact us first if rush service is required. You may also mail art to: Art Dept, MARCO, 2640 Commerce Drive, Harrisburg, PA 17110. Click here for art requirements. If you have ordered one of our products which will require an imprint, a Customer Care representative will contact you to finalize your order.

If you have any questions, please contact our Customer Service department at 877.545.9322 or send an email to WebAnswers@MarcoPromotionalProducts.com.

CONTINUE SHOPPING

Order Information

Cart Reference Number: 19812077

Bill To:
Andres Cano
Pima County
130 W. Congress St.
Tucson, AZ 85701

Payment Method:
Visa xxxxxxxxxxxxxxx7328

Ship To:
Andres Cano
Pima County
130 W. Congress St.
Tucson, AZ 85701

Shipping Method:
UPS Ground

Shipping charges provided are estimates. When products listed in your cart reference "TBD" for shipping, this means we will provide a quote to give the best shipping savings. If the actual charges displayed exceed 5% of the estimate shown, we will contact you prior to processing. For expedited shipping, select 'Other' from the Ship Via menu, start a Live Chat, or call 877.859.1021 for a Quick Quote.

Cart Contents

Item #	Product		Qty	Price	Ext. Price
H1-CO-CHAIR	CO-CHAIR		2	0.25	0.50
Ribbon Color: Red					
H1-COMMITTEEMEMBER	COMMITTEE MEMBER		8	0.25	2.00
Ribbon Color: Sky Blue					
H1-32809	TABLE CAPTAIN		30	0.35	10.50
Ribbon Attachment (H)		ADHESIVE			
H1 Ribbon Color:		Black			
Ribbon Foil Color:		Silver			
Are you ordering less than 100 of this ribbon title? (Setup charge will apply.)		Yes			
Ribbon Setup Charge			1	8.00	8.00
H1-MASTEROFCEREMONIE	MASTER OF CEREMONIES		2	0.25	0.50
Ribbon Color: Hot Orange					
H1-SPEAKER	SPEAKER		6	0.25	1.50
Ribbon Color: Royal Blue					
				Subtotal	23.00
				Estimated Tax	0.00
				Total	$23.00
Event Date:	10/15/2013				
Requested Delivery Date:	10/8/2013				

Print

Shipping & Handling charges will be added to the sales acknowledgement & final invoice.

CONTINUE SHOPPING

MARCO
Promote More. Spend Less. Guaranteed.
2640 Commerce Drive • Harrisburg, PA 17110
Ph. 1.800.232.1121 Fax 866.545.5672 MarcoPromotionalProducts.com

MARCO
2640 Commerce Drive
Harrisburg, PA 17110

Sales Order

Acknowledgement

H1

Account Number	Order Class	Order Date	Reference #	Order #
17157534	Sales Order	10/08/2013	None	390622

Ordered By

Pima County Andres Cano Phone: 520-123-4567
Email: andres.cano@pima.gov

Bill-To	Ship-To
Pima County Andres Cano 130 W. Congress St. Tucson, AZ 85701	Pima County Andres Cano 130 W. Congress St. Tucson, AZ 85701

Sales Representative	Conditions
Name: Heidi L Haupt	Terms: Credit Card
Telephone: 888.472.9800 ext 1220	Ship Via: UPS Three Day Select
Facsimile: 888-937-5598	F.O.B.:
Email: Heidi.Haupt@MarcoPromotionalProducts.com	Ship. Acct.:
	Customer PO #: (None)

Project	Title
	H1

Products

SKU	Product / Details	Quantity	Price	Total
H1-CO-CHAIR	**CO-CHAIR** Required Ship Date: 10/9/2013 Required Arrival Date: 10/14/2013 Ribbon Color: Red	2	0.25	$0.50
H1-COMMITTEEMEMBER	**COMMITTEE MEMBER** Required Ship Date: 10/7/2013 5:37:47 PM Ribbon Color: Sky Blue	8	0.25	$2.00
H1-MASTEROFCEREMONIE	**MASTER OF CEREMONIES** Required Ship Date: 10/7/2013 5:37:47 PM Ribbon Color: Hot Orange	2	0.25	$0.50
H1-SPEAKER	**SPEAKER** Required Ship Date: 10/7/2013 5:37:47 PM	6	0.25	$1.50

Sales Order
Acknowledgement

#390622

	Ribbon Color: Royal Blue			
H1-CAPTAIN	**CAPTAIN**	30	0.25	$7.50
	Required Ship Date: 10/8/2013 4:51:48 PM			
	Ribbon Color: Brown			

Products Total: $12.00

Sales Order
Acknowledgement

#390622

Totals

Products Shipped Subtotal:	$12.00
Tax:	$0.00
Shipping Charge:	$21.29
Total for Products Shipped:	$33.29
Less Total Prepaid:	($27.00)
Total Prepaid:	($27.00)
Amount Due:	$6.29
Additional Taxes may apply.	

Before we can produce and ship the above listed products, we ask that you please review all information contained in this acknowledgment as well as any attached art layouts and fax/email your approval back to MARCO upon receipt. Although we want to assure the prompt arrival of your order, a delay in approving this acknowledgment will most likely cause a delay in production and shipment and could result in additional charges. Since careful inspection at the factory often results in some imprinted pieces being discarded, it is understood that an under run or overrun of not more than 10% on the majority of our products will be billed pro-rata and is acceptable by the customer. Over/Under runs for plastic bags may vary between 10-25%. Please understand that all printed products are customized based on your specifications and once manufactured are not subject to cancellation or reduction.

All claims must be made within 10 days after receipt of shipment.

By approving your order below, you acknowledge that you have checked and approve the above order in its entirety (including ship method, delivery date, shipping address, product quantity, imprint colors and imprint layout) and would like MARCO to proceed with the order. Please either fax your approval to 1-866-545-5672 or if you received this order acknowledgement via email, simply hit reply with your approval.

- ☐ Approved - Proceed with Order
- ☐ Approved with Changes (any changes may result in increased production time)
- ☐ Make corrections and send a new Acknowledgement for my approval before proceeding with my order

For additional product information, please visit our website at www.MarcoPromotionalProducts.com

If you have any additional questions, please contact us at 1-800-232-1121.

Thank you for your order!

Acknowledged By (Signature)	Name	Date
X		

Evangelina Quihuis

From: Andres Cano
Sent: Tuesday, October 08, 2013 2:49 PM
To: Evangelina Quihuis
Subject: FW: Your Order# 390622 has now been placed into Production!
Attachments: Compass Sales Order.pdf

From: Tammy Frye <Tammy.Frye@MarcoPromotionalProducts.com>
Date: Tuesday, October 8, 2013 2:31 PM
To: Andres Cano <andres.cano@pima.gov>
Subject: Your Order# 390622 has now been placed into Production!

<<Compass Sales Order.pdf>> Hi Andres,

Your Order# 390622 has now been placed into Production!

If changes are needed, please respond by 3:00pm EST on Wednesday, October 9, 2013 to maintain your scheduled ship date.

If you are paying by credit card it has only been preauthorized for the order amount. Once the order is processed and shipped out the credit card will be charged or credited the correct amount and approximately 3-7 days after you will receive an invoice reflecting a zero balance.

Within 24 hours after your products are shipped, you will receive an email containing Shipping Tracking numbers. If you are ordering multiple products, you will receive a separate email containing Tracking Numbers for each product.

Once again, thank you for ordering with MARCO!

Tammy Frye, Order Administration
MARCO
2640 Commerce Drive
Harrisburg, PA 17110
Tammy.Frye@marcopromos.com
www.MarcoPromotionalProducts.com
New Name, Same Trusted Service

Customer Toll Free Number 800-232-1121 Ext. 1270
Main Number 717-545-1060 Ext. 1270
Customer Toll Free Fax Number 866-545-5672
Main Fax 717-545-5672

For questions and/or concerns on the message received, please contact me. Thank you.