J.P.Morgan

Menu: Statement go

help | home

Statement

Page 1 of 1

Your report has been added to the queue. This message will update when it's available.

Create Export > Print With Detail > Print Without Detail >

Secure/Compress Print Statements (requires password to open)

Account Number		Billing Date	Due Date	Total Amount Due	Amount to Pay
********** 7328	Default	9/25/2013	10/9/2013	0.00	0.00

Account Name	Spend Limit	Available to Spend
EVANGELINA M QUIHUIS	2,000.00	2,000.00

Post	Tran	Reference	Description	City	State/Prov	MCC	Amount
08/29	08/28	24164073240105973719012	STAPLES	877-8267755	NJ		83.81
08/29	08/28	24692163240000624719711	FACEBK *BVG5P4N782	www.fb.me/cc	CA	7311	4.91
09/04	09/03	24692163246000799859510	FACEBK *79ADQ4J882	www.fb.me/cc	CA	7311	20.00
09/05	09/03	24013393247000201752364	EMPIRE PIZZA	TUCSON	AZ	5812	47.24
09/06	09/05	24164073248105273719011	STAPLES	877-8267755	NJ		15.12
09/13	09/11	24792623255642000332801	USAIRWAYS 0372328216641	800-428-4322	AZ		717.60
09/16	09/13	24692163256000590517058	FACEBK *WQCTS4E882	www.fb.me/cc	CA	7311	25.00
09/19	09/18	24692163261000427370963	FACEBK *H5XNR4N882	www.fb.me/cc	CA	7311	29.32
09/20	09/19	24692163262000784497739	FACEBK *DF6CT4A882	www.fb.me/cc	CA	7311	27.20
09/23	09/21	24692163264000530343235	FACEBK *UFUXR4S882	www.fb.me/cc	CA	7311	30.16

Average Daily Balance		Monthly Periodic Rate	Annual Percentage Rate	Annual Percentage Rate
Purchases	0.00	0.0000%	0.00%	0.00%
Cash Advances	0.00	0.0000%	0.00%	

Number of Days in This Billing Cycle	New Cash Advances	Cash Advance Fee
30	0.00	0.00

Account Summary		
Previous Balance		0.00
Purchases	+	1,000.36
Cash Advances	+	0.00
Credits	-	0.00
Payments	-	0.00
Other Charges	+	0.00
Finance Charge	+	0.00
New Balance	=	0.00

* * * * * THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,000.36

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

TRANSACTION FEE.

Evangelina M. Quihuis

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1

STAPLES

that was easy.

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

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0070030451	8/27/13	7105013816-000002

PURCHASE ORDER NO.	RELEASE NO.

COST CENTER	REQUISITIONER
BOARD OF SUPERVISORS	

Staples Advantage

SHIP TO
BOS - DISTRICT 5
EVANGELINA BOS5-QUIHUIS
130 W CONGRESS ST
11TH FL
TUCSON, AZ 85701
Contact: (520) 740-8126 - EVANGELINA BOS5-QUIHU

SOLD TO
PIMA COUNTY
CC ONLY/130 W CONGRESS
7TH FL
TUCSON, AZ 85701

SHIPPING LOCATION: FC: Phoenix, AZ

CARRIER ROUTE: TUS/COU /06

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
1	942619	GREETING CARDS & ENVELOPES A7 /WECS500	EA	1	0	1	13.99	27.00
	We are shipping this item direct to you from our supplier.							
2	616673	COFFEE MATE ORIGINAL 22OZ SZ /30212	EA	1	1	0	5.49	5.49
3	802452	FIRST AID ANTACID TAB BE /90089	BX	1	1	0	3.56	3.56
4	566722	ADVIL LIQUIGELS IBUPROFEN /016902	BX	1	1	0	34.73	34.73
	Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/566722.pdf							
5	130229	POST IT NOTES 3M 3X5 YW /655-YW	DZ	1	1	0	11.74	11.74
6	462770	TAB DIVID PREM WRKSV 5TAB CLRD/13489/11121	ST	5	5	0	1.04	5.20
7	905739	2-POCKET PORT 10PK TEAL /13383-CC	PK	4	4	0	3.17	12.68
8	565436	SPLS 4X6 5PK RECY YELLOW NOTES/S-46YR5	PK	1	1	0	4.54	4.54

Merchandise Total..... 77.94
Delivery..... .00
Tax..... 5.87

$102 5 0 27.00 will be have the 8th

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

PAYMENT METHOD:

TOTAL VALUE OF ORDER: 83.81

1005 039 002 **Thank You For Your Order! Staples, Inc.** ***THIS IS NOT AN INVOICE***

STAPLES Advantage

Order by phone: 1-800-33-3330
M-F: 7am-Mid Sat: 9am-10pm
Sun: 11:00am-9pm Eastern Time
Fax your order 24 hours a day
1-800-333-3199

REFER TO THIS ORDER NUMBER FOR ALL INQUIRIES

CUSTOMER NO	EST DEL DATE	ORDER NO
	08/28/13	
PURCHASE ORDER	RELEASE NO	
PY5378		
COST CENTER	REQUISTITIONER	

SHIPTO

BOS - DISTRICT 5
130 W CONGRESS ST
11TH FL
TUCSON,AZ 85701

Special Instructions

	ITEM NUMBER	ITEM DESCRIPTION	UOM	ORDERED	SHIPPED		
	942619	GREETING CARDS & ENVELOPES A7	EA	1	1		

SEP 0 5 2013

You can check the status of your order by going to www.staples.com and selecting "order status".

Thank You For Your Order! Staples, Inc.

This is not an invoice

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: October 1, 2013

To: Evangelina Quihuis
Special Staff Assistant

From: Andres Cano
Special Staff Assistant

Re: Facebook Ad Justifications

At the beginning of the fiscal year, I proposed an allocation of $500 from our operational budget to purchase Facebook Advertisements in order to better promote our work as a government office. Since my last memorandum, our Facebook expenditures now total $330.56.

Here's a breakdown of what our office has spent since the beginning of the fiscal year, aligned with brief insights about our online outreach:

Month	Average Daily Likes	Average Monthly Reach	Resources Allocated on Promoted Content
July	**472**	5,248	$30.43
Aug.	**588**	25,431	$138.45
Sep.	**640**	27,005	$161.68

As you can see, we've increased **daily likes** to roughly one-third more than when we began in July, and in September, our **online reach** was nearly 80% higher than in July.

Our expenditures on Facebook are geared toward two separate items: Facebook Ads and promoted posts. Purchasing ads allows our office to reach new Facebook followers based on demographic criteria of our choosing, and promoted posts enhance our online presence by being more visible in the newsfeeds of our followers and their friends.

I will continue to make Facebook expenditures in the year ahead, but will not be requesting more funds for the time being. Roughly $170 remains for the year. I will monitor our online activity in the next three months to assess the pros/cons of not allocating more funds to this endeavor.

c: District Five staff

Month of: Aug 2013 Payment Option: All payment options

Transaction Date	Transaction	Description	Payment Option	Total Amount
08/28/2013	397574880354090-29317	Facebook Ads Daily Delivery	Credit Card	$4.91 USD
08/21/2013	395885530523031-25861	Facebook Ads Daily Delivery	Credit Card	$36.58 USD
08/14/2013	385322471579339-23522	Facebook Ads Daily Delivery	Credit Card	$35.78 USD
08/09/2013	383899578388292-20290	Facebook Ads Daily Delivery	Credit Card	$32.56 USD
08/03/2013	378242038954048-17739	Facebook Ads Daily Delivery	Credit Card	$28.62 USD
Total				$136.45 USD

Month of: Sep 2013 Payment Option: All payment options

Transaction Date	Transaction	Description	Payment Option	Total Amount
09/26/2013	410005978110985-75035	Facebook Ads Daily Delivery	Credit Card	$30.00 USD
09/20/2013	407444802700440-61027	Facebook Ads Daily Delivery	Credit Card	$30.16 USD
09/18/2013	412284858883097-56740	Facebook Ads Daily Delivery	Credit Card	$27.20 USD
09/17/2013	406470889464496-54977	Facebook Ads Daily Delivery	Credit Card	$29.32 USD
09/13/2013	410449502399867-46919	Facebook Ads Daily Delivery	Credit Card	$25.00 USD
09/03/2013	401921319919451-34710	Facebook Ads Daily Delivery	Credit Card	$20.00 USD
Total				$161.68 USD

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
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08/03/2013	378242038954048-17739	Facebook Ads Daily Delivery	Credit Card	$28.62 USD
Total				$136.45 USD

Month of: Sep 2013 Payment Option: All payment options

Transaction Date	Transaction	Description	Payment Option	Total Amount
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c: District Five staff

MEMORANDUM

Date: November 3, 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

Empire Pizza and Pub
137 E. Congress St.
520-882-7499

Table MARCOS Ticket 7001
Server : Anabelle
Register Name : TERM1

05:25 PM 09/03/2013
Card # xxxx-xxxx-xxxx-7328 Exp xx-xx
Visa Auth. # : 001545

Charge Amount 37.24
Tip Amount 10.00
Total Amount 47.24

Customer Copy

Task Force Meeting
Andres Cano

a division of STAPLES, INC.
45 East Wesley Street

South Hackensack, NJ
888 - 753 4110

70030451 9/05/2013 710501-3816-000001

Staples Advantage

BOARD OF SUPERVISORS

FC: PHOENIX AZ
BO

DR*/01

BOS - DISTRICT 5
130 W CONGRESS ST

11TH FL
TUCSON, AZ 85701
Floor:
Contact: 520 740-8126 EVANGELINA BOS5-QUIHUIS

PIMA COUNTY
CC ONLY/130 W CONGRESS

7TH FL
TUCSON, AZ 85701

Nearest X-Str:

Elevator: N Hours:

1 942619	1	1	0	EA	GREETING CARDS & ENVELO/WECS500	13.99	13.99
					Tax.....:		1.13
					UPS Surcharge.....:		.00

ORDER WEIGHT = 23.29

VISA 15.12

Get a room in Washington, DC (Reagan National)
You're sure to get the best rates here.

Book a hotel

Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Richard David Elias		03723282166413	

Day of departure phone: (520) 247-5660 Email for receipt: andres.cano@pima.gov

Trip details

Download to Outlook

Depart: Tucson, AZ (TUS) Washington, DC (Reagan National) (DCA)

Date: Tuesday, September 24, 2013

Status: Active

Flight #/ Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
2728 YV *Operated by Mesa Airlines dba US Airways Express*	07:10 AM TUS	07:56 AM PHX	0h 46m	--	CRJ 900	Coach	19C
Stop: Change plane in Phoenix, AZ (PHX)							
415	08:44 AM PHX	04:04 PM DCA	4h 20m	MarketPlace™	757-200	Coach	15E

Return: Washington, DC (Reagan National) (DCA) Tucson, AZ (TUS)

Date: Friday, September 27, 2013

Status: Active

Flight #/ Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
415	05:15 PM DCA	07:07 PM PHX	4h 52m	MarketPlace™	757-200	Coach	29F
Stop: Change plane in Phoenix, AZ (PHX)							
2831 YV *Operated by Mesa Airlines dba US Airways Express*	08:05 PM PHX	08:51 PM TUS	0h 46m	--	CRJ 900	Coach	14C

Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
TUS to DCA (VXA7NJ2)	$366.51
DCA to TUS (LXAUNJ4)	$260.47
Taxes and fees	$90.62
Subtotal	$717.60
Number of passengers	x 1
Total by passenger type	$717.60
Total fare (All passengers)	**$717.60**

Estimated Dividend Miles earned per member:
4,178 miles

You paid $717.60

↳Charged to Evangelina Quihuis
**********7328 (Visa)

Helpful links

Travel tools and tips

Airport information
Airport security
About Gogo Wi-Fi
US Airways Club
Seated in an exit row?

Trip information

Manage your reservation
Join Dividend Miles
TSA regulations
Change your seats
Baggage policies
Buy Gogo Wi-Fi

Bags

Pay for your checked bags when you check in online or at the airport! Read more about bags.

Carry ons*	Carry-on bag	Personal item
All flights	$0	$0

Checked bags (each way/per person)*	1st bag	2nd bag
U.S. / Canada / Latin America / Caribbean / Bermuda / South America (except Brazil)	$25	$35

Evangelina Quihuis

From: Andres Cano <ndrscano@gmail.com>
Sent: Wednesday, September 18, 2013 10:29 PM
To: Evangelina Quihuis
Subject: Fwd: Your Facebook Ads receipt

---------- Forwarded message ----------
From: **Facebook Ads Team** <advertise-noreply@support.facebook.com>
Date: Wed, Sep 18, 2013 at 10:15 PM
Subject: Your Facebook Ads receipt
To: ndrscano@gmail.com

facebook

Hi Pima,

Your most recent Facebook Ads payment receipt is below.

Date:	From 09/17/2013 12:00am to 09/18/2013 12:00am (Pacific Time)
Total Spent:	$27.20
You've Paid:	($27.20) Credit Card
Remaining Balance:	$0.00
Account:	1375194232703358
Transaction ID:	412284858883097-56740

Ad Name	Clicks	Impressions	Amount
Richard Elías - Likes - Sponsored Stories	**7**	**737**	**$5.84**
library ad	**2**	**1,139**	**$2.56**

Post	Paid Reach	Amount
Here's my op-ed from today's paper about the Pima County Public Library and National Library Card Sign-up Month.	**2,339**	**$11.46**
I love books and the Pima County Public Library. What can you do to get your child ready to read? Find out here. http://1.usa.gov/1eXzcI3	**1,574**	**$7.34**

See Billing Summary **Manage Your Ads**

Like Facebook Marketing
This message was sent to you as a customer of Facebook Ads to give you important

updates regarding your account. It was sent from an unmonitored email address that does not accept responses. Please do not respond to this email. If you have additional questions or wish to contact Facebook about your advertising account, please visit our Help Center.

To edit which notifications you receive from Facebook Ads, please visit the settings page.
Facebook, Inc. Attention: Department 415 P.O Box 10005 Palo Alto CA 94303

[100006383821934:1375194232703358]

--

:::
ac
520.304.5778

Evangelina Quihuis

From: Andres Cano <ndrscano@gmail.com>
Sent: Tuesday, September 24, 2013 1:52 AM
To: Evangelina Quihuis
Subject: Fwd: Your Facebook Ads receipt

Thanks,
Andrés

Sent via AT&T

Begin forwarded message:

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>
Date: September 20, 2013 at 10:01:55 PM MST
To: ndrscano@gmail.com
Subject: Your Facebook Ads receipt
Reply-To: "advertise-noreply@support.facebook.com" <advertise-noreply@support.facebook.com>

facebook

Hi Pima,

Your most recent Facebook Ads payment receipt is below.

Date:	From 09/18/2013 12:00am to 09/20/2013 12:00am (Pacific Time)
Total Spent:	$30.16
You've Paid:	($30.16) Credit Card
Remaining Balance:	$0.00
Account:	1375194232703358
Transaction ID:	407444802700440-61027

Ad Name	Clicks	Impressions	Amount
library ad	**4**	**3,731**	**$9.00**
Richard Elías - Likes - Sponsored Stories	**3**	**575**	**$6.50**

Post	Paid Reach	Amount
Big rezoning decisions at today's board meeting. My reflection: we really have to break the stigma about	**1,871**	**$10.00**

same respect as homeowners. I love books and the Pima County Public Library. What can you do to get your child ready to read? Find out here. http://1.usa.gov/1eXzcI3	**870**	**$4.66**

See Billing Summary | **Manage Your Ads**

Like Facebook Marketing

This message was sent to you as a customer of Facebook Ads to give you important updates regarding your account. It was sent from an unmonitored email address that does not accept responses. Please do not respond to this email. If you have additional questions or wish to contact Facebook about your advertising account, please visit our Help Center.

To edit which notifications you receive from Facebook Ads, please visit the settings page.
Facebook, Inc. Attention: Department 415 P.O Box 10005 Palo Alto CA 94303

[100006383821934:1375194232703358]