Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
**** **** **** 3044	03/26/12	04/09/12	0.00	DO NOT PAY

PIMA COUNTY
JADE LIZBETH T SIA
130 W CONGRESS 11TH FL
BOS DISTRICT 4
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:**** **** **** 3044 BILLING DATE: 03/26/12 DUE DATE: 04/09/12 CREDIT LIMIT 5,000 AVAILABLE CREDIT 5,000

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	226.71	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
03/05	03/02	WINDSOR PARK HOTEL WASHINGTON DC REF NO: **24210732063207070600084** AUTH NO: **045373** CHECK IN DATE: NO SHOW: EXTRAS: 0.00 DAILY ROOM RATE 0.00 / 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	226.71		✓
		TOTAL ACTIVITY	226.71	0.00	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 226.71

* * * * *

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

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.

Jade Lizbeth Sia

JENNIFER WONG

1-9-12

- Temperature Control
- Toilet
- TV
- Cable TV
- TV Remote Control

Rate Type: aSpecial

Daily Rate: Special Rate at the Windsor Park includes complimentary continental breakfast.

- 03/01/2012 ---- USD 66.00
- 03/02/2012 ---- USD 66.00
- 03/03/2012 ---- USD 66.00

Check In After: 2:00PM
Check Out Before: 12:00 NOON
Rates subject to change.
Extra person 10 USD
Parking -Nearby

Children under the age of 12 stay free in parents room with existing bedding. Limit 2 children.

No pets are allowed

10 percent is paid on all qualified rates for the entire length of stay.

Tax not included when rates are quoted
City tax 14.5pct
Total tax 14.5pct

WE ARE NOW A NON-SMOKING HOTEL

Cancellation Policy:Cancellation must be made by 2pm, 24 hours prior to arrival date to avoid a penalty of one nights room and tax.

Guarantee Policy:all reservations must be guaranteed with a credit card at the time of booking.

Enhancements: USD 0.00
N/A

Tax	**USD 28.71**
Total Charge	**USD 226.71**

Service Requests

N/A

Comments or Special Request

N/A

Hotel Info

Hotel Description

Rating: 2 Star
2116 Kalorama Road NW
Washington,DC 20008
USA
Phone: 202-483-7700
Fax: 12024831432

Checkin Time: 2 PM
Checkout Time: 12 Noon

Windsor Park Hotel

Book Online - It's as easy as 1, 2, 3..

STEP 1: Select ARRIVAL and DEPARTURE Date on the Calendar

STEP 2: Select Your ROOM TYPE

STEP 3: Scroll Down Below to Continue Reservation

STEP 4: Enter Your Details and 'Complete Reservation'

*****Clear Dates or Clear All Selections to start over again*****

Airport Direction

- WAS WAS 22.0 Miles West
- DCA Washington, D.C. (National) 5.0 Miles South
- BWI Baltimore, Maryland 35.0 Miles North

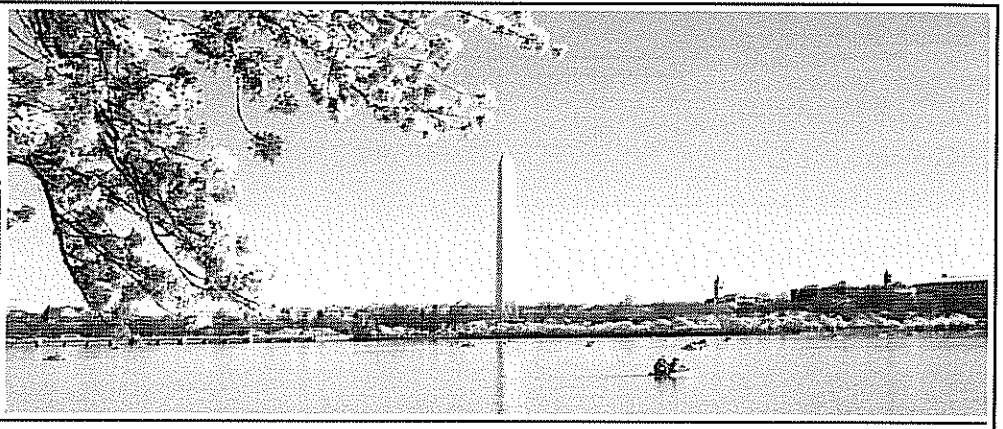
Jade Sia

From: windsorparkhotel@erols.com
Sent: Wednesday, February 15, 2012 4:40 PM
To: Jade Sia
Cc: windsorparkhotel@erols.com
Subject: Thank you for your reservation!

Windsor Park Hotel

800-247-3064

- Accommodations
- Book Now
- Amenities
- Attractions
- Location
- Contact Us
- Home



Confirmation Number: 143125858

Welcome

Dear Ray Carroll:

Thank you for choosing the Windsor Park Hotel for your upcoming visit to Washington, DC. Please review your reservation information carefully and contact us if we can be of further assistance. Look us up on our website at www.windsorparkhotel.com. We look forward to welcoming you and wish you a most enjoyable stay.

Best regards,

Sam Najjar, G. Manager, 202-483-7700

Guest Info

Ray Carroll
Email: jade.sia@pima.gov
Phone: 5207402721
130 W. Congress, 11th Floor
Tucson,Arizona 85701
UNITED STATES

Credit Card Info

Card Type: Visa
Card Number: **********3044
Expiration Date: xx/xx
Card Holder: Jade Lizbeth T Sia

Reservation Info

Confirmation Number: 143125858
Book Date: February 15, 2012
Number of Rooms: 1
Number of Adults: 1
Number of Children: 0
Number of Infants: 0
Check In: March 1, 2012
Check Out: March 4, 2012
Total Stay: 3 night(s)
WEB

Charge
USD 198.00

Room Type: Queen Room
Non-smoking,Queen bed with private bath/shower, hairdryer, small refrigerator in room. Quiet central heating and A/C. Free wireless internet.

STEP 3:After Selecting Room Type and Dates- Scroll Down Below to Continue Reservation

Room Amenities:

- Outlet Adapters
- Air Conditioned
- Alarm Clock
- Bath Tub
- Cribs Available
- Fire Alarm with Light
- Grab Bars in Bathrooms
- Hairdryer In Room
- International Direct Dial
- Iron
- Ironing Board
- Modem Jack
- Queen Bed
- Refrigerator
- Shower
- Smoke Detectors
- Telephone

Attachment 2

TA #: _____

PIMA COUNTY TRAVEL AUTHORIZATION #1

1. NAME: Ray Carroll
2. DEPARTMENT: BOS
3. PLANNED DEPARTURE DATE: March 1, 2012
4. PLANNED RETURN DATE: March 7, 2012
5. DESTINATION: Washington D.C.
6. PURPOSE OF TRAVEL: 2012 NACo Conference

7. ESTIMATED EXPENDITURES:

ITEM	AMOUNT	VOUCHER
a. Transportation	462.20	
b. Lodging	226.71	
c. Per Diem	273.00	
d. Registration	465.00	
e. Other		
f. Total	1,426.91	

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 2/28/12
Employee/Traveler Signature — Date

9. Ann Day 3/6/12
Authorized Signer (Admin. Procedure 22-10) — Date