

TP 15 to 1540

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 Paula Maxwell for pick up 724-8094

(3) DESCRIPTION/USE: CSA 10th Annual Legislative Summit, Prescott AZ, October 8-10, 2014

(4) INVOICE LINE AMOUNT	(5) INVOICE NUMBER	(6) INVOICE DATE	(7) FUND	(8) ACCOUNT NUMBER	(9) CENTER	(10) INVOICE GROSS
\$39.00	10/10/2014	10/10/2014	1000	5141	0024	39.00

(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.

Ray Carroll  
SIGNATURE OF SUPERVISOR

10/22/2014  
DATE

(12) APPROVALS:

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

[Signature]  
MEMBER BOARD OF SUPERVISORS

10/22/2014  
DATE

[Signature]  
COUNTY TREASURER

10/22/2014  
DATE

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:	Ray Carroll	Destination:	Prescott AZ
Vendor Number:		Purpose:	CSA 10th Annual Legislative Summit
Department Name:	Board of Supervisors - District 4	Departure Date/Time:	October 8, 2014 <b>12:00</b>
		Return Date/Time:	October 10, 2014 <b>19:00</b>

**Travel Expenditures Itemized Per Day**

Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
October 8, 2014	150.00			66.80			<b>216.80</b>
October 9, 2014				66.80	<b>8.00</b>		<b>74.80</b>
October 10, 2014					<b>31.00</b>		<b>31.00</b>
							0.00

Total Allowable Expense: **322.60**

**Advances/Prepaid Expenses**

Type Of Expense	Document Type	Document Number	Amount	Prepaid Payee	Line Total
Registration:	Invoice		150.00		150.00
Transportation:					0.00
Lodging:	P-Card		133.60		133.60
Per Diem:					0.00
Other:					0.00

Total Advances/Pre-Paid Expenses **\$283.60**

Amount Due Employee: **39.00**

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

10-22-2014  
Date

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



# County Supervisors ASSOCIATION of arizona

## 2014 LEGISLATIVE SUMMIT AGENDA

### HASSAYAMPA INN

#### Wednesday, October 8

- 11:00 a.m. Golf (*for those interested*) at Antelope Hills Golf Course  
11:00 a.m. Tour of Douglas Mansion and Audrey Shaft Headframe Park in Jerome  
(*for those interested*)  
5:00 p.m. Welcome Reception [Marina Patio/Gazebo]  
6:30 p.m. CSA Dinner and Introduction to the Summit [Marina Room]  
Welcome By: Mayor Marlin Kuykendall, City of Prescott  
Posting of the Colors by the Young Marines  
Pledge and History of the Pledge by Ana Wayman-Trujillo, Clerk of  
The Yavapai County Board  
Speaker: Dr. Frank Ayers, Chancellor, Embry-Riddle Aeronautical  
University

#### Thursday, October 9

- 8:00 a.m. Registration Begins [Marina Room]  
8:30 a.m. Welcome and Introductions  
Summit Overview  
Legislative Forecast and State Budget Overview  
Workgroup Session: Facilitated Policy Discussion  
- "Global" Priorities of the Organization  
- Consideration of Legislative Proposals  
12:00 p.m. Hosted Lunch [Hotel Lobby]  
Speaker: Robert Robb, Editorial Columnist, *The Arizona Republic*  
1:30 p.m. Facilitated Workgroup Session (*continued*) [Marina Room]  
4:30 p.m. Facilitated Workgroup Session Ends for the Day  
5:00 p.m. Yavapai County Hosted Reception and Sharlot Hall Museum Tours  
Entertainment: Central Arizona Concert Band  
6:30 p.m. Yavapai County Hosted Dinner at Sharlot Hall Museum  
Posting of the Colors by the Roughriders  
Speaker: Brad Newman, Yavapai Exceptional Industries

#### Friday, October 10

- 7:30 a.m. Small County Caucus Breakfast [Hotel Lobby]  
7:30 a.m. Medium County Caucus Breakfast [Peacock Dining Room]  
7:30 a.m. Large County Caucus Breakfast [Prescott Garden Room]  
9:00 a.m. Facilitated Workgroup Session (*continued if necessary*) [Marina Room]  
and Strategic Planning Meeting  
CSA Board of Directors Meeting  
Formal Board Action on Legislative Proposals  
12:00 p.m. Potential End Time of Summit



SpringHill Suites by Marriott  
 In The Historic Downtown  
 Of Prescott, Arizona

200 E Sheldon St  
 Prescott Az 86301  
 t(928) 776 0998

R. Carroll

Room: 109

Room Type: QQST

Number of Guests: 1

Rate: \$60.00 Clerk:

Arrive: 08Oct14 Time: 03:56PM Depart: 10Oct14 Time:

Folio Number: 73614

Date	Description	Charges	Credits
08Oct14	Room Charge	60.00	
08Oct14	Occupancy Sales Tax	1.20	
08Oct14	City Tax	1.80	
08Oct14	State Occupancy Tax	3.80	
09Oct14	Room Charge	60.00	
09Oct14	Occupancy Sales Tax	1.20	
09Oct14	City Tax	1.80	
09Oct14	State Occupancy Tax	3.80	
10Oct14	Visa <i>Card #: VXXXXXXXXXXXX9764XXXX            Amount: 133.60 Auth: 028258 Signature on File</i>		133.60
<b>Balance:</b>		<b>0.00</b>	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Thank you for choosing the Springhill Suites by Marriott in downtown Prescott. We hope to see you again soon!

As requested, a final copy of your bill will be emailed to you at: PAULA.MAXWELL@PIMA.GOV. See "Internet Privacy Statement" on Marriott.com.

## **Stella Padilla**

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**From:** Paula Maxwell  
**Sent:** Tuesday, October 28, 2014 2:02 PM  
**To:** Stella Padilla  
**Subject:** Corrections

Stella,

CSA Prescott trip: Departure: October 8, 2014 approximately noon  
Return: October 10, 2014 approximately 7 p.m.

Thank you for correcting!

Paula Maxwell  
District 4  
724-8094