

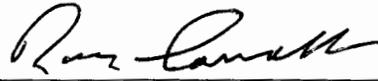
**CLAIM AGAINST PIMA COUNTY, ARIZONA
BY MEMBER OF THE BOARD OF SUPERVISORS**

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.

NAME: Ray Carroll	DELIVERY INSTRUCTIONS: Please call Paula Maxwell for pick up 724-8094
DESCRIPTION/USE:	

INVOICE LINE AMOUNT	INVOICE NUMBER	INVOICE DATE	DEPARTMENT	UNIT	OBJECT CODE	INVOICE GROSS
193.00	12/03/2014	12/03/2014	BOS - District 4	0024		193.00

SUPERVISOR CERTIFICATION I have examined this claim; expenditure is for a valid purpose and funds have been appropriated or are otherwise available for payment of this claim; and if the funds are from a grant, contract, or other funding source, this claim is allowable under the terms of such grant, contract, or source; and payment of the amount claimed is hereby requested.	APPROVALS I have reviewed the expenses for this action and find them to be satisfactory for reimbursement.	
	 SIGNATURE OF SUPERVISOR	12/10/2014 DATE
		12/10/2014 DATE
		 COUNTY TREASURER
		12/10/2014 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."

PIMA COUNTY
FINAL TRAVEL RECONCILIATION
(to be completed upon traveler's return)

Traveler's Name:	Ray Carroll	Destination:	Washington D.C.
Vendor Number:	101049	Purpose:	CES (County Execs Assn) Board Meeting
Department Name:	Board of Supervisors - District 4	Departure Date/Time:	Dec. 3, 2014 1 p.m.
		Return Date/Time:	Dec. 6, 2014 10:35 p.m.

Travel Expenditures Itemized Per Day

Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
Dec. 3, 2014					19.00	24.00	43.00
Dec. 4, 2014					20.00	20.00	40.00
Dec. 5, 2014					27.00	20.00	47.00
Dec. 6, 2014					39.00	24.00	63.00
Total Allowable Expense:							\$193.00

Advances/Prepaid Expenses

Type Of Expense	Document Type	Document Number	Amount	Prepaid Payee	Line Total
Registration:					0.00
Transportation:	12/03/2014	12/03/2014	385.20		385.20
Lodging:	12/06/2014	12/06/2014	446.55		446.55
Per Diem:					0.00
Other:					0.00
Total Advances/Pre-Paid Expenses					\$831.75

Amount Due Employee: \$193.00

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.



Traveler's Signature

12/10/2014

Date

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

On December 9, 2014 Supervisor Ray Carroll's county vehicle was broken into and numerous items stolen including his receipts from the Washington D.C. trip December 3-6, 2014.

Missing receipts for cab fare were as follows:

Dec. 3, 2014	airport to hotel	\$24.00
Dec. 4, 2014	meetings	\$20.00
Dec. 5, 2014	meetings	\$20.00
Dec. 6, 2014	hotel to airport	<u>\$24.00</u>

<u>Total Cab Fees</u>		<u>\$88.00</u>
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 12/10/2014
Ray Carroll Date

County Executives of America
Political Roundtable and Board of Directors Meeting
Thursday, December 4 - Friday, December 5, 2014
Washington D.C.

Itinerary

Thursday, December 4, 2014

CEA Board of Directors Meeting 3:30 p.m. – 5:00 p.m.

Board members only – Internal Association Business Agenda
CEA Headquarters
1100 H Street, N.W., Suite 920
Washington D.C. 20005
(202) 628-3585

CEA Dinner 6:00 p.m. – 9:00 p.m.

MIO
1110 Vermont Ave NW
Washington D.C. 20005
(202) 955-0075

Friday, December 6, 2013

CEA Political Roundtable 8:30 a.m. – 2:00 p.m.

Comcast Universal
300 New Jersey Avenue, N.W.
Suite 700
Washington D.C. 20001

Meeting Agenda:

8:30 a.m.	<i>Welcome and Conference Overview</i> Rushern Baker, III, Prince George's County MD Executive and CEA President and Michael G. Griffin, CEA Executive Director
9:00 a.m.	<i>Planned Strategies, Medicare Part D</i> Edo Banach, HHS
9:30 a.m.	<i>Future Funding</i> Dept. of Transportation

- 10:00 a.m. *2016 Senate*
Kevin P. McLaughlin, Senior Advisor, Republican Senatorial Campaign Committee
- 10:30 a.m. *2014 Midterm Analysis*
Michael McKenna, President, MWR Strategies
- 11:00 a.m. *2016 Congress*
Ian Russell, Political Director, Democratic Congressional Campaign Committee
- 11:30 a.m. *Discrepancies in the 2014 Mid-term Polling Reports*
Vic Fingerhut, Democratic Pollster
- 12:00 p.m. *Political Review of 2014 Mid-Term and 2016 Overview*
Bill Schneider - Leading U.S. political analyst, Distinguished Senior Fellow and Resident Scholar at Third Way and the Omer L. and Nancy Hirst Foundation, Professor of Public Policy at George Mason University, contributing editor to National Journal and The Atlantic Monthly and CNN's senior political analyst since 1990.
- 12:30 p.m. Lunch
More on Water
Petra Smeltzer, Director, Government Relations, National Association of Water Companies
- 1:00 p.m. *Conclusion/Adjournment*

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 9764	11/28/14	12/12/14	0.00	DO NOT PAY

131313 CLC 001 020 33214 - NNNNNNNNNNNN

PAULA S MAXWELL
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 4
TUCSON AZ 85701-1317



32510400202013131301

ACCOUNT NO. xxxx xxxx xxxx 9764 BILLING DATE: 11/28/14 DUE DATE: 12/12/14 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	831.75	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
11/14	11/12	AMERICAN AI 0012343770172 DALLAS TX REF NO: 24717054317873173703793 AUTH NO: 084883 DEPARTURE DATE: 12/03/14 PASSENGER NAME: CARROLL/RAYMOND TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: 4510739 TRAVEL AGENCY NAME: AACOM TICKET: 0012343770172 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:	385.20		
		FARE STOP BASIS OVER DESTINATION CITY DATE 1 AA/AMERICAN AIRLINES O X DFW/Dallas / Ft Worth, TX, USA - 00/00/00 International FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000 0000 2 AA/AMERICAN AIRLINES O X DCA/Washington, DC, USA - Ronald 00/00/00 Reagan Natl FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000 0000 3 AA/AMERICAN AIRLINES O O ORD/Chicago, IL, USA - O'Hare 00/00/00 International FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000 0000 4 AA/AMERICAN AIRLINES O X TUS/Tucson, AZ, USA - International 00/00/00 FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000 0000			

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.

Jef W. J. 12/9/2014

PS Maxwell 12/9/14

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
11/28	11/26	WINDSOR PARK HOTEL WASHINGTON DC REF NO: 24210734330207070400116 AUTH NO: 081179 CHECK IN DATE: 11/26/14 NO SHOW: 0 EXTRAS: DAILY ROOM RATE FOOD / BEVERAGE MINI BAR LAUNDRY TELEPHONE 0.00 0.00 0.00 0.00 0.00 MOVIES BUSINESS CENTER HEALTH CLUBS PARKING / VALET PREPAID EXPENSES 0.00 0.00 0.00 0.00 0.00 NON-ROOM CHARGES FOLIO CASH CONCESSION TOTAL TAXES OTHER 0.00 0.00 0.00 0.00 0.00	446.55		
		TOTAL ACTIVITY	831.75	0.00	

* * * * *
 THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 831.75

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



Paula Maxwell

From: windsorparkhotel@erols.com
Sent: Tuesday, December 09, 2014 12:42 PM
To: Paula Maxwell
Subject: Custom Statement

Windsor Park Hotel
2116 Kalorama Rd NW
Washington , DC 20008
202-483-7700
windsorparkhotel@erols.com

Guest Name: Raymond Carroll

Room #: 282
Confirmation #: 55397C54424
Status: HIST

Arrive: 2014-12-03 **Depart: 2014-12-06**

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
2014-11-26, Wed	DEPOSIT VISA (*****9764)		446.55
2014-12-03, Wed	ROOM CHARGE - Room #: 390	130.00	
2014-12-03, Wed	Sales Tax - Room #: 390	18.85	
2014-12-04, Thu	ROOM CHARGE - Room #: 282	130.00	
2014-12-04, Thu	Sales Tax - Room #: 282	18.85	
2014-12-05, Fri	ROOM CHARGE - Room #: 282	130.00	
2014-12-05, Fri	Sales Tax - Room #: 282	18.85	
	Folio Balance		0.00

Signature: _____