

**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 724-8478 for pick up
DESCRIPTION/USE: Travel Advance request for trip to Gatlinburg, Tennessee, 6/26/15 - 7/1/15	

INVOICE LINE AMOUNT	INVOICE NUMBER	INVOICE DATE	DEPARTMENT	UNIT	OBJECT CODE	INVOICE GROSS
184.00	7/1/15	7/1/15	BOS - 4	0024		\$184.00

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	 MEMBER, BOARD OF SUPERVISORS
6/17/2015 DATE	 COUNTY TREASURER	6/19/15 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
TRAVEL ADVANCE REQUEST
 (to be completed upon traveler's return)

Traveler's Name:	Ray Carroll	Destination:	Nashville, & Gatlinburg, Tennessee
Vendor Number:	10149	Purpose:	County Executives of America Conference
Department Name:	Board of Supervisors - District 4	Departure Date/Time:	6/26/15
		Return Date/Time:	7/1/15

Travel Expenditures Itemized Per Day

Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
6/26/15					\$ 39.00		\$ 39.00
6/27/15					\$ 39.00		\$ 39.00
6/28/15					\$ 39.00		\$ 39.00
6/29/15					\$ 8.00		\$ 8.00
6/30/15 & 7/1/15					\$ 9.00		\$ 9.00
Total Allowable Expense:							\$184.00

184.00

Advances/Prepaid Expenses

Type Of Expense	Document Type	Document Number	Amount	Prepaid Payee	Line Total
Registration:					\$ 0.00
Transportation:					\$ 0.00
Lodging:					\$ 0.00
Per Diem:					\$ 0.00
Other:					\$ 0.00
Total Advances/Pre-Paid Expenses					\$ 0.00

Amount Due Employee: _____

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

6/17/15
 Date

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



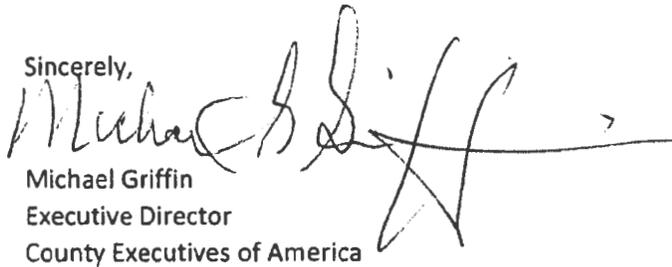
May 19, 2015

Ray Carroll
Pima County Supervisor
130 W Congress Street, Floor 11
Tucson, AZ 85701

Dear Ray,

Please be advised that your presence is needed in Nashville, Tennessee on June 26 – 27, 2015 for presentations on the opportunity for Pima County to host CEA's 2016 meeting. Your attendance will serve as an educational experience for participants and vendors alike. We hope you will be able to assist us in this endeavor.

Sincerely,



Michael Griffin
Executive Director
County Executives of America

Rosie Alexander

From: Kirstin Brubach <kbrubach@countyexecutives.org>
Sent: Tuesday, April 28, 2015 8:32 AM
To: Kirstin Brubach
Subject: CEA June Itinerary - Please RSVP

Importance: High

Categories: Print for Ray

County Executives of America
General Membership Meeting
Sunday, June 28 – Tuesday, June 30, 2015
Sevier County – Gatlinburg - Tennessee

Itinerary

Sunday, June 28, 2015

Welcome Reception Hosted by Sevier County Mayor Larry Waters 6:00 – 9:00 p.m.

Location To Be Determined

Gatlinburg, TN

Monday, June 29, 2015

CEA Policy Meeting and Luncheon – 12:00 - 2:00 p.m.

The Park Vista Hotel

705 Cherokee Orchard Road

Gatlinburg, TN 37738

(865) 436-9211

CEA Dinner 6:00 p.m. – 9:00 p.m.

The Park Vista Hotel

705 Cherokee Orchard Road

Gatlinburg, TN 37738

(865) 436-9211

Tuesday, June 30, 2015

CEA Open Membership Meeting 9:00 a.m. – 12:00 p.m.

The Park Vista Hotel

705 Cherokee Orchard Road

Gatlinburg, TN 37738

(865) 436-9211

Meeting Agendas are currently in formation and will be released ASAP.

A block of guest rooms is being held at The Park Vista Hotel at a government per diem rate of \$109.00 per night. Please mention County Executives of America to receive this rate. Call toll-free 1-800-421-7275 or visit their website at www.theparkvistagatlinburg.doubletree.com by MAY 30, 2015 to book your guest room. After this date, the block will be released and CEA will be unable to guarantee your room. RSVP your attendance to CEA Deputy Executive Director Kelly Griffin via email: kgrif@optonline.net ASAP.

Gatlinburg, TN is the home of Smoky Mountain National Park and offers many wonderful activities and tourist attractions. Visit these links to schedule some fun for you and your family!

Log cabins available for nightly rental [HERE](#). Information for area attractions including Smoky Mountain National Park and Dollyworld [HERE](#) and [HERE](#).