



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

Traveler's Name:	Ray Carroll	Destination:	Hermosillo, Sonora, Mexico
Vendor Number:	101049	Purpose:	Opening of Visitors Center/Trade Show
Department Name:	Board of Supervisors - District 4	Departure Date/Time:	11/5/2014 7:00 a.m.
		Return Date/Time:	11/8/2014 8:00 p.m.

**Travel Expenditures Itemized Per Day**

Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
11/5/14				\$ 90.83	\$ 27.00		\$ 117.83
11/6/14				\$ 104.16	\$ 39.00		\$ 143.16
11/7/14		\$ 8.75		\$ 104.17	\$ 39.00		\$ 151.92
11/8/14					\$ 39.00		\$ 39.00
							\$ 0.00
<b>Total Allowable Expense:</b>							<b>\$ 451.91</b>

**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:	10/28/14	10/28/14	\$ 429.00		\$ 429.00
<b>Total Advances/Pre-Paid Expenses</b>					<b>\$ 429.00</b>

**Amount Due Employee: \$ 22.91**

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

6/22/2015  
 Date

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

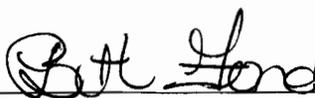
**CLAIM AGAINST PIMA COUNTY, ARIZONA  
BY MEMBER OF THE BOARD OF SUPERVISORS**

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.**

<b>NAME:</b> Ray Carroll	<b>DELIVERY INSTRUCTIONS:</b> Please call 724-8478 for pick up
<b>DESCRIPTION/USE:</b> Hermosillo, Sonora, Mexico Trip November 5 -8, 2014	

INVOICE LINE AMOUNT	INVOICE NUMBER	INVOICE DATE	DEPARTMENT	UNIT	OBJECT CODE	INVOICE GROSS
22.91	11/8/14	11/8/14	BOS 4	0024		22.91

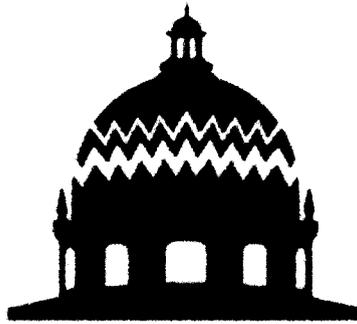
<p><b>SUPERVISOR CERTIFICATION</b> I have examined this claim; expenditure is for a valid purpose and funds have been appropriated or are otherwise available for payment of this claim; and if the funds are from a grant, contract, or other funding source, this claim is allowable under the terms of such grant, contract, or source; and payment of the amount claimed is hereby requested.</p>	<p><b>APPROVALS</b> I have reviewed the expenses for this action and find them to be satisfactory for reimbursement.</p>		
	<p align="center"> SIGNATURE OF SUPERVISOR</p>	<p align="center">6/22/2015 DATE</p>	<p align="center"> MEMBER, BOARD OF SUPERVISORS</p>
		<p align="center"> COUNTY TREASURER</p>	<p align="center">6/22/15 DATE</p>

\*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."

# Mexico Tourism & Protocol Mission

*November 5 - 8, 2014*

*Hermosillo – San Carlos/Guaymas*



## **PIMA COUNTY**

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### **RAY CARROLL • DISTRICT 4**

Contact Information in Mexico

J. Felipe Garcia

Cel. (520) 440-1592

[fgarcia@visitTucson.org](mailto:fgarcia@visitTucson.org)

# AGENDA

## WEDNESDAY NOVEMBER 5

ATTIRE: Comfortable travel outfit. Jeans OK.

*Breakfast not provided*

7:00 am Meet at Hotel Tucson City Center Inn Suites.

475 N. Granada Ave.

(Look for Grayline Tours motorcoach on the east side of the hotel).

7:30 am Departure – Stop at Immigration Office in Mexico for Visas (Passport Needed).

1:00 pm Estimated Arrival in Hermosillo, Sonora – Check In at Hotel.

Hotel Holiday Inn

Blvd. Francisco Eusebio Kino corner w/Ramon Corral

Tel. +52 (662) 289-1700

ATTIRE: Business Casual (Jacket – Tie).

2:00 pm Lunch with Karen Ogle, U.S. Consul General in Hermosillo – All Delegation.

*PROVIDED*

4:00 pm Depart to Meet and Greet at Sonora House of Representatives (Ann Carroll departs for separate agenda. Delegation tours different point of sales locations in Hermosillo).

4:30 pm Meeting with Majority Leader of the Sonora State Legislature Mr. Samuel Moreno Terán.

6:30 pm Depart to Dinner at La Fabrica Restaurant.

*NOT PROVIDED*

Ave. Solidaridad 164 entre Colosio y Navarrete

Tel. +52 (662) 216-4411

7:00 pm Casual dinner with Members of the Delegation.

## THURSDAY NOVEMBER 6

ATTIRE: Business Formal (Jacket and Tie or Suit)

7:00 am Breakfast on your own – Check out of hotel.

8:00 am Departure to Ford Motor Assembly Plant (Bring I.D.).

9:00 am Meeting with Ford Motor Assembly Plant representatives.

11:00 am Depart to Visit Tucson Hermosillo Office for Opening Ceremony of Business Center.

12:00 am Opening Ceremony – Media on Attendance.

1:00 pm Depart to San Carlos (Group departs to Los Mochis).

1:30 pm Pick up lunch to go or stop at casual restaurant for fast turnaround. (NOT PROVIDED)

3:30 pm Estimated Arrival in San Carlos. Check In at hotel.

Hotel Marina Terra

Blvd. Gabriel Estrada S/N Sector la Herradura

Tel. +52 (622) 225-2020

ATTIRE: Casual. Shorts or khakis w/tennis shoes. Bring light jacket for breeze.

4:00 pm Tour on boat of the bay area. Meet at hotel lobby.

6:30 pm Return to Marina.

7:00 pm Depart for dinner at La Salsa Restaurant NOT PROVIDED

## FRIDAY NOVEMBER 7

ATTIRE: Business Casual (Slacks and Dress Shirt, no jacket or tie required).

9:00 am Breakfast with President of the Board of San Carlos CVB. NOT PROVIDED

10:45 am Depart to the Maquiladoras Tetakawi.

11:00 am Meetings with Maquiladoras Tetakawi including visit to Metromatematicas Center.

1:00 pm Lunch in Guaymas. NOT PROVIDED

3:00 pm Return to hotel.

8:00 pm Dinner at hotel (Approximate time, depending of arrival of rest of group from Los Mochis). *NOT PROVIDED*

## SATURDAY NOVEMBER 8

ATTIRE: Comfortable travel outfit. Jeans OK.

7:00 am Breakfast on your own.

8:00 am Depart to Tucson. Bust will stop before the border to buy takeout lunch. *NOT PROVIDED*

4:00 pm Estimated arrival at Hotel Tucson City Center.

*8:00 p.m. LATE ARRIVAL in Tucson Dinner not provided*

## Rosie Alexander

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**From:** Rosie Alexander  
**Sent:** Friday, June 19, 2015 9:16 AM  
**To:** 'FGarcia@visittucson.org'  
**Subject:** November Hermosillo Trip

Hi Felipe,

Great Article from Alejandro Miguel Olivares Ramirez! I also heard the trip was a great success.

Now...for the Hermosillo trip the Itinerary indicates Group Lunches and Dinners. Were these meals paid for by each individual? If yes, could I please get a short email from you to that effect?

Thank you! I appreciate this. I'm trying to reconcile Ray's travels.

Rosie

Rosemary Alexander  
Special Staff Assistant  
Supervisor Ray Carroll, D4  
Pima County  
130 W. Congress, 11<sup>th</sup> Floor  
Tucson, AZ 85701  
(520)724-8094

## Rosie Alexander

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**From:** Felipe Garcia <fgarcia@visittucson.org>  
**Sent:** Monday, June 22, 2015 9:58 AM  
**To:** Marisol Vindiola; Rosie Alexander  
**Subject:** RE: Reconciling Agenda

Hello Rosie,

Even though the agenda states that we had group meals, this only means that we ate as a group, but each individual was responsible for paying their own portion of the meal. Ray paid for his meals as well as for the hotel.

Kind Regards,

### **J. Felipe Garcia**

*Executive Vice President*

#### **Visit Tucson**

100 S. Church Avenue | Tucson, AZ 85701  
520.770.2132 | Fax: 520.884.7804

[visitTucson.org](http://visitTucson.org) | [Facebook](#) | [Twitter](#) | [YouTube](#)

### **En México - Vamos a Tucson**

#### **Hermosillo**

Ave. Revolución # 113 D. Esq. con Jalisco

Col. Centro

Hermosillo, Sonora 83010

Tel. (662) 213-7282

[www.vamosatucson.com](http://www.vamosatucson.com)

#### **Ciudad Obregon**

Ave. Sinaloa 528 entre Yaqui y Mayo

Tel. (662) 213-7282

*Visit Tucson's mission is to drive economic development by connecting visitors with their ideal travel & meetings experiences in Tucson and Southern Arizona. Visit Tucson is financially supported by the City of Tucson, Pima County, the Town of Oro Valley and more than 500 individual and business partners. See how [Tourism Powers Southern Arizona](#)*

81.33



Holiday Inn

Blvd. Eusebio Kino y Ramon Corral S/N  
Col. Country Club  
Suite 2100  
Hermosillo SO 83010  
MX

**Information Folio**  
**Folio Informativo**

November, 6th 2014  
6 de Noviembre de 2014

Membership	Membresía
Arrival	05-11-14
	Llegada
Departure	06-11-14
	Salida
Room	418
	Habitación
Persons	1
	Personas
Cashier	ACAMACHO
	Cajero

Guest

Ray Carroll  
, Mexico

Ray Carroll  
MX

Date	Description	Amount
Fecha	Descripción	Montos
05-11-14	HABITACION PAQ	925.00
05-11-14	Impuesto Restaurant	12.46
05-11-14	Impuesto Habitación	135.54
05-11-14	Impuesto 2%	16.94
		\$ 1,089.94
		Total
		\$ 1,089.94
		Saldo

Firma Huésped / Signature: \_\_\_\_\_

$1089.94 / 12.00 = \$90.83$



IMPUESTO DEL ESTADO DE SONORA  
REVENIDO Y HOMINADO  
LUGAR DE EMISIÓN  
LUGAR DE EMISIÓN  
LUGAR DE EMISIÓN

\*\*\*\*\*9963  
05-11-14  
\*\*\*\*\*9963

TOTAL M.N. \$1500.00

APROBACION: 578382

TE OFRECER LOS MEJORES BENEFICIOS

*Ray Carroll*

CONVENCION NACIONAL DE TURISMO



IMPUESTO DEL ESTADO DE SONORA  
REVENIDO Y HOMINADO  
LUGAR DE EMISIÓN  
LUGAR DE EMISIÓN  
LUGAR DE EMISIÓN

\*\*\*\*\*9963  
05-11-14  
\*\*\*\*\*9963

TOTAL M.N. \$1500.00

APROBACION: 578382

TE OFRECER LOS MEJORES BENEFICIOS

CONVENCION NACIONAL DE TURISMO



ESTADO DE CUENTA



VAMOS A TUCSON	06/11/2014	FechaLlegada
RAY & ANNE CARROLL	08/11/2014	FechaSalida
AVENIDA REVOLUCION NO. 113 ESQ. JALISCO	2	Personas
CENTRO	1,250.00	ImporteTarifa
HERMOSILLO/SONORA		
VAMOS TUCSON	83010	
FolioInterno 0	Habitacion	205

FECHA		FOLIO	HAB	IMPORTE
1 06/11/2014	HOSPEDAJE - LODGING	80838	205	1,250.00
2 07/11/2014	HOSPEDAJE - LODGING	80919	205	1,250.00
	** SUB-TOTAL **			2,500.00
	** TOTAL **			2,500.00

[DOS MIL QUINIENTOS PESOS 00/100 M.N.]

EXCHANGE RATE \$12.00 PESOS PER \$1.00

$$2500.00 / 12.00 = 208.33$$

**BANORTE**  
**HOTEL MARINATERRA**  
 HOTEL MARINATERRA  
 07/11/2014  
 100.00  
 953.00

## ESTADO DE CUENTA



VAMOS A TUCSON  
 RAY & ANNE CARROLL  
 AVENIDA REVOLUCION NO. 113 ESQ. JALISCO  
 CENTRO  
 HERMOSILLO/SONORA

06/11/2014  
 08/11/2014  
 2  
 1,250.00

FechaLlegada  
 FechaSalida  
 Personas  
 ImporteTarifa

VAMOS TUCSON 83010  
 FolioInterno 0 Habitacion 205

FECHA		FOLIO	HAB	IMPORTE
1	06/11/2014 HOSPEDAJE - LODGING	80838	205	1,059.32
2	06/11/2014 16% I.V.A.-TAX	80838	205	169.49
3	06/11/2014 2% SOBRE HOSPEDAJE-TAX	80838	205	21.19
4	07/11/2014 HOSPEDAJE - LODGING	80919	205	1,059.32
5	07/11/2014 16% I.V.A.-TAX	80919	205	169.49
6	07/11/2014 2% SOBRE HOSPEDAJE-TAX	80919	205	21.19
7	08/11/2014 EFECTIVO	81114	205	-2,500.00
	** SUB-TOTAL **			2,118.64
	16% I.V.A.-TAX			338.98
	2% SOBRE HOSPEDAJE-TAX			42.38
	** TOTAL **			2,500.00
	[DOS MIL QUINIENTOS PESOS 00/100 M.N.]			
	DEPOSITO - ON ACCOUNT			-2,500.00
	* A PAGAR - BALANCE DUE *			0.00

AUTORNADO CAR ,  
S.A. DE C.V.  
CALZ. AGUSTIN GARCIA LOPEZ 865,  
COL. LA AURORA  
www.autornado.com  
(622) 222-0030  
RFC:ACW 060908 719

=====  
07/11/2014 08:28 a.m.  
=====

Número de control

\*\*\*\*\*

**39894**

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CODIGO VALIDO UNA  
SOLA VEZ

Se vence sáb 08/nov/14

TORNADO \$ 105.00

IBSAI \$ 105.00

**B\$ 75**

Por favor, al recibir el código de  
valor de su auto, la empresa no se  
hará responsable de extravío de  
ningún tipo de objeto.

Por desconocer las condiciones de  
su auto, no nos hacemos  
responsables por daños ocasionados  
al mismo durante el proceso de  
lavado.

Para consultar acerca del  
tratamiento de su información y de  
los derechos que puede hacer  
valer, usted puede acceder al  
aviso de privacidad integral a  
través de: Portal de internet o en  
la ca

TTA 157380

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

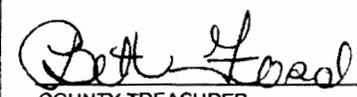
VOUCHER #

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: Call Paula Maxwell for Pick up 724-8094
(3) DESCRIPTION/USE: Travel Advance Request for trip to Hermosillo, Mexico November 5-8, 2014	

(4) INVOICE LINE AMOUNT	(5) INVOICE NUMBER	(6) INVOICE DATE	(7) FUND	(8) ACCOUNT NUMBER	(9) CENTER	(10) INVOICE GROSS
\$ 429.00	10/28/2014	10/28/2014	1000	5141	0024	\$ 429.00
			OK	22822618		

<p><b>(11) SUPERVISOR CERTIFICATION:</b></p> <p>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.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="text-align: center;">               _____              SIGNATURE OF SUPERVISOR         </div> <div style="text-align: center;">             10/28/14              _____              DATE         </div> </div>	<p><b>(12) APPROVALS:</b></p> <p>I have reviewed the expenses for this action and find them to be satisfactory for reimbursement.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="text-align: center;">               _____              MEMBER BOARD OF SUPERVISORS         </div> <div style="text-align: center;">             10/28/2014              _____              DATE         </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="text-align: center;">               _____              COUNTY TREASURER         </div> <div style="text-align: center;">             10/29/14              _____              DATE         </div> </div>
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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 # _____
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**Ford Motor Company Visit  
City of Tucson-Pima County Office Ribbon Cutting  
Los Mochis Trade Show - November 5-8, 2014  
Tentative Agenda**

**WEDNESDAY NOVEMBER 5**

7:00 a.m. Meet at Hotel Tucson City Center, 475 N. Granada Ave.  
7:30 p.m. *Sharp* Departure to Hermosillo, Sonora  
1:00 p.m. Estimated arrival in Hermosillo  
2:00 p.m. Lunch with U.S. General Consul Karen Ogle @ Restaurant - Holiday Inn Hermosillo  
4:00 p.m. Vamos a Tucson Marketing Location Tour  
7:00 p.m. Group Dinner at La Fábrica Restaurant  
9:30 p.m. Return to Hotel

**THURSDAY NOVEMBER 6**

7:00 a.m. Breakfast (on your own)  
8:00 a.m. *Sharp* Departure to Ford Co. Assembly Plant Hermosillo  
9:00 a.m. Meeting with FORD Co. Hermosillo Leadership Team  
12:00 p.m. Ribbon Cutting of Business Office of Pima County & City of Tucson  
1:00 p.m. Departure to Los Mochis (lunch during trip to Los Mochis)  
9:00 p.m. Estimated arrival in Los Mochis, Sinaloa  
Registration at Hotel Santa Anita  
9:30 p.m. Dinner on your own

**FRIDAY NOVEMBER 7**

7:00 a.m. Breakfast on your own  
7:30 a.m. Departure to Café España for event  
9:00 a.m. Breakfast Presentation  
12:30 p.m. Check out and departure to San Carlos (order lunch to go)  
5:00 p.m. Estimated arrival in San Carlos  
7:00 p.m. Group Dinner Marina Terra

**SATURDAY NOVEMBER 8**

7:30 a.m. Breakfast on your own  
9:00 a.m. Departure to Tucson (lunch during trip)  
4:00 p.m. Estimated arrival in Tucson



***\*Cost of meals and lodging is not included in registration fee***

## Jennifer Wong

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**From:** Marisol Vindiola <mvindiola@visittucson.org>  
**Sent:** Monday, October 27, 2014 4:11 PM  
**Cc:** Felipe Garcia; Lizeth Ruiz; Miguel Partida  
**Subject:** Revised Agenda - Vamos a Tucson Trade Show FORD Co. / Los Mochis 2014  
**Attachments:** Trip agenda Los Mochis 2014.doc

Hello Partners,

Attached is the Vamos a Tucson Trade Show Hermosillo / Los Mochis 2014, please note this agenda reflects a few changes from the tentative agenda sent before. Also, if you have not sent yet the information for the prizes / certificates to be raffled during the events, please do so at your earliest convenience (Be generous!).

As always feel free to contact me if you have any questions.

Best regards,

**Marisol Vindiola**  
*Mexico Services Manager*  
Visit Tucson  
Direct: 520.770.2167 | Fax: 520.884.7804  
100 S. Church Ave. | Tucson, AZ 85701  
[VisitTucson.org](http://VisitTucson.org) [Facebook](#) [YouTube](#) [Twitter](#)

*Visit Tucson's mission is to drive economic development by connecting visitors with their ideal travel & meetings experiences in Tucson and Southern Arizona. Visit Tucson is financially supported by the City of Tucson, Pima County, the Town of Oro Valley and more than 500 individual and business partners. See how [Tourism Powers Southern Arizona](#)*