

TP 16x7

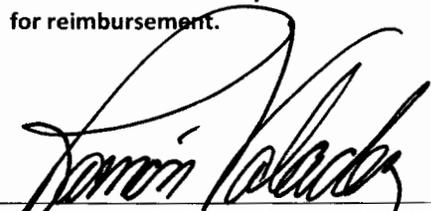
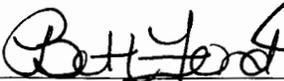
**CLAIM AGAINST PIMA COUNTY, ARIZONA
BY MEMBER OF THE BOARD OF SUPERVISORS**

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 724-8094 for pick up
DESCRIPTION/USE: Travel to Las Vegas, Nevada for County Executives of America Conference, 4/14/15 - 4/17/15	

INVOICE LINE AMOUNT	INVOICE NUMBER	INVOICE DATE	DEPARTMENT	UNIT	OBJECT CODE	INVOICE GROSS
261.71	4/17/15	4/17/15	BOS - District 4	0024		261.71

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	6/8/2015 DATE	 MEMBER, BOARD OF SUPERVISORS
		 COUNTY TREASURER	6/25/15 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
FINAL TRAVEL RECONCILIATION
 (to be completed upon traveler's return)

Traveler's Name:	Ray Carroll	Destination:	Las Vegas, Nevada
Vendor Number:	101049	Purpose:	County Executives of America Conference
Department Name:	Board of Supervisors District 4	Departure Date/Time:	4/14/15 5:45 a.m.
		Return Date/Time:	4/17/15 4:05 p.m.

Travel Expenditures Itemized Per Day							
Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
4/14/15		130.00			\$ 39.00	\$ 54.54	223.54
4/15/15					\$ 39.00	\$ 27.52	\$ 66.52
4/16/15					\$ 39.00	\$ 19.00	\$ 58.00
4/17/15		208.00			\$ 20.00	\$ 23.65	251.65
							\$ 0.00

Total Allowable Expense: 599.71

Advances/Prepaid Expenses					
Type Of Expense	Document Type	Document Number	Amount	Prepaid Payee	Line Total
Registration:					\$ 0.00
Transportation:	P-Card		338.00	Southwest Airlines	\$ 676.00
Lodging:					\$ 0.00
Per Diem:	P-card chg	676.00			\$ 0.00
Other:	Ann Carroll pd 6/22/15				\$ 0.00
	ch 1294 - CR 15 x 16300 reim				\$ 0.00
Total Advances/Pre-Paid Expenses:					<u>338.00</u>

Amount Due Employee: \$ 261.71

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.

Raymond J. Carroll
 Traveler's Signature

6/22/2015
 Date

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

Transaction Allocation

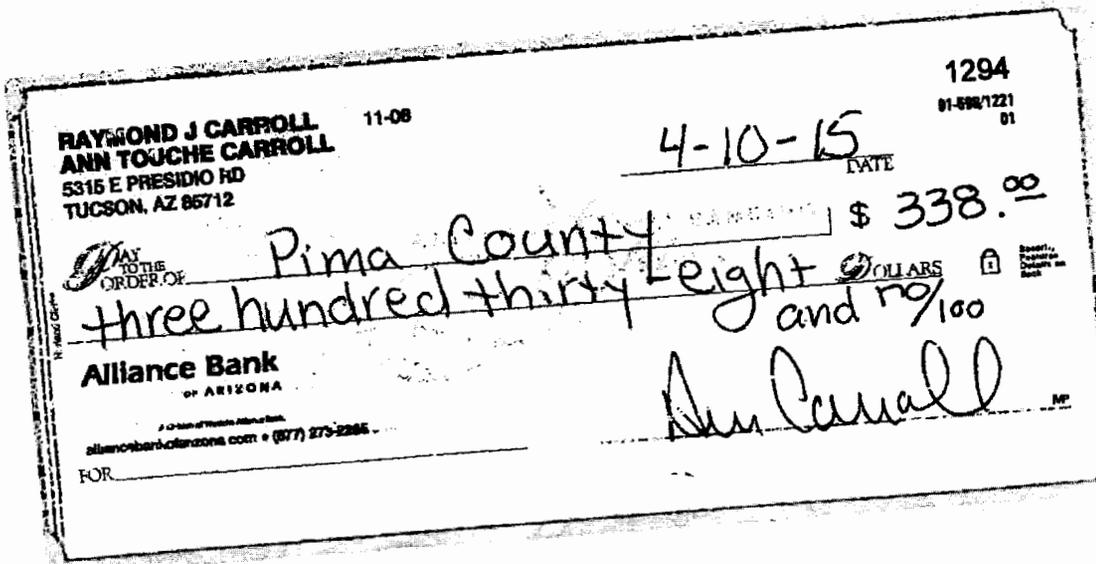
US64655

Date/Time Printed: 04/22/2015 02:45:09 PM

Orientation: Landscape

Selection Criteria: Post Date Is Between '04/01/2015' AND '04/22/2015' AND Transaction Type = 'Payment' AND Cardholder Last Name Is Equal To 'MAXWELL'

Transaction ID	Last Name	First Name	Account Number	Transaction Date	Post Date	Merchant Name	Merchant City	Merchant State/Province	MCC	Sales Tax	Transaction Amount	Transaction Type
1703504471001	MAXWELL	PAULA S	4715632730779764	04/02/2015	04/06/2015	SOUTHWEST	800-435-9792	TX	3066	\$0.00	\$338.00	Purchase
Chart of Accounts:				Pima Default COA		DEPARTMENT: BOS FUND-UNIT: 1000-0024 OBJECT: 5141						
				Custom Field Name				Custom Field Value				
				CH Dept				BOS4				
1703504472001	MAXWELL	PAULA S	4715632730779764	04/02/2015	04/06/2015	SOUTHWEST	800-435-9792	TX	3066	\$0.00	\$338.00	Purchase
Chart of Accounts:				Pima Default COA		DEPARTMENT: BOS FUND-UNIT: 1000-0024 OBJECT: 5141						
				Custom Field Name				Custom Field Value				
				CH Dept				BOS4				
Grand Total:						2 Transaction(s)				\$0.00	\$676.00	



*CR 15 *16300*

PA Maxwell

County Executives of America



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County Executives Meeting
April 14-15
Las Vegas NV

No meals provided.

Stella Padilla

From: Jennifer Wong
Sent: Monday, May 18, 2015 6:25 PM
To: Stella Padilla
Subject: FW: Thank you for registering to attend ISC West 2015 as our special Guest

This is Ray's registration information for the ISC Conference.

From: ISC West 2015 [mailto:inquiry@iscWest.com]
Sent: Thursday, April 02, 2015 9:42 AM
To: District4
Cc: Jennifer Wong
Subject: Thank you for registering to attend ISC West 2015 as our special Guest



EXHIBIT HALL | SANDS
APRIL 15-17 2015 | EXPO
LAS VEGAS

SIA WITH ISC SUPPORTING THE SECURITY INDUSTRY

SIA

INTERNATIONAL SECURITY CONFERENCE & EXPOSITION

SIA EDUCATION@ISC APRIL 14 - 16

REGISTRATION CONFIRMATION



As a recognized leader in the security industry, we are happy to welcome you to ISC West as a member of the ISC Executive's Club®. The ISC Executive's Club entitles you to a series of amenities and networking opportunities at ISC West this year, including:

- Access to the ISC Executive's Club lounge to sit down, relax and/or conduct client meetings
- Complimentary Exhibit Hall admission
- Cocktails in the Executive's Club lounge (dates, times TBD)
- Continental breakfast in the Executive's Club Lounge
- A 20% discount on the SIA Education @ ISC
- Early access to exhibit floor 4/16 and 4/17

You will receive your show badge, suggested show itinerary, and new product information relating to your buying responsibilities approximately two weeks prior to the show via standard mail.

Apr 02, 2015

Registration Confirmation: 442240

RAY CARROLL
SUPERVISOR

PIMA COUNTY SUPERVISORS, DISTRICT 4
130 W. CONGRESS ST.
TUCSON, AZ 85701

Dear RAY CARROLL:

Welcome to the ISC Executive's Club at ISC West 2015. This year's event will again be held at the Sands Expo, April 15 - 17, 2015. Your participation and satisfaction is important to us, if there is anything I can help you with as you prepare to attend please feel free to contact me directly.

Mary Beth Shaughnessy
Director of Attendee Programs
ISC Events
+(203) 840-5558
mshaughnessy@reedexpo.com

Please review the information below.

REGISTRATION INFORMATION

Badge Type: Attendee Top Buyer Expo Only
Registration ID Number: 442240
Name: RAY CARROLL
Title:
Company: PIMA COUNTY SUPERVISORS, DISTRICT 4
Address: 130 W. CONGRESS ST.
City: TUCSON
State: AZ
Zip: 85701
Country:
Phone: ()
Fax: ()
E-mail: district4@pima.gov

REGISTRATION SUMMARY INFORMATION

QTY	DESCRIPTION	PRICE	TOTAL
1	ATTENDEE TOP BUYER EXPO ONLY [RAY CARROLL]	\$0.00	\$0.00
	Total Amount:		\$0.00
	Total Paid:		\$0.00
	Balance Due:		\$0.00

If you wish to make changes to your registration information, please [click here](#) or contact our Client Services Department at (800) 840-5602, (203) 840-5602 or fax to (203) 840-9602.

EVENT INFORMATION

SIA Education@ISC West Hours:

Tuesday, April 14, 2015 8:30am - 5:00pm
Wednesday, April 15, 2015 7:30am - 3:30pm
Thursday, April 16, 2015 7:30am - 3:00pm

Exhibit Hall Hours:

Wednesday, April 15, 2015 10:00am - 5:00pm

Paula Maxwell

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Friday, April 03, 2015 1:12 PM
To: Paula Maxwell
Subject: Your Upcoming Las Vegas Itinerary + Hotel Deals To Complete Your Travel Plans

Be ready to complete your trip

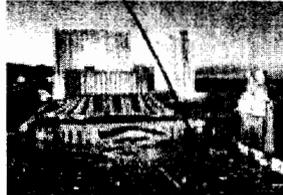
[My Account](#) | [View My Itinerary Online](#)



[Check In Online](#) | [Check Flight Status](#) | [Special Offers](#) | [Hotels Deals](#) | [Car Deals](#)

Book a Hotel

Earn up to 750 Rapid Rewards® Points on all Hotel Bookings

 ▶ rates from \$223 MGM Grand Hotel & Casino Rapid Rewards Partner	 ▶ rates from \$184 Monte Carlo Resort and Casino Rapid Rewards Partner	 ▶ rates from \$64 Circus Circus Hotel and Casino Book Now and Receive...
--	---	--

[View All Hotels in Las Vegas](#)

464⁰⁰
A2
A3 - AC

AIR Itinerary

Air Confirmation

8YCC6M
mk

Passenger(s)

RAY J CARROLL
ANN T CARROLL

Date	Flight	Departure/Arrival
Tue Apr 14	1973 <i>304</i>	Depart Tucson (TUS) on Southwest Airlines at 06:40 AM Arrive in Las Vegas (LAS) at 07:55 PM
Fri Apr 17	4014 <i>1781</i> 925	Depart Las Vegas (LAS) on Southwest Airlines at 10:35 AM Arrive in Los Angeles (LAX) at 11:45 AM Change planes to Southwest Airlines in Los Angeles (LAX) at 12:30 PM Arrive in Tucson (TUS) at 01:50 PM

304
5:45 AM
7:00 AM
2:50
4:50 PM
1781

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board



Thank you for your purchase!

Tucson, AZ - TUS to Las Vegas, NV - LAS

Air

Confirmation #8YCC6M

Tucson, AZ - TUS to Las Vegas, NV - LAS
Tuesday, April 14, 2015 - Friday, April 17, 2015

Handwritten signature: A46A01

Air Total: \$676.00

Handwritten: A2 A3

Handwritten: 92802

Amount Paid

~~\$676.00~~

Trip Total

\$676.00

APR 14

TUE 04/14/15 - Las Vegas

AIR

Tucson, AZ - TUS to Las Vegas, NV - LAS
04/14/2015 - 04/17/2015

Confirmation #
8YCC6M

Adult Passenger(s)

RAY CARROLL
ANN CARROLL

Rapid Rewards

Add Rapid Rewards Number
Add Rapid Rewards Number

Subscribe to Flight Status Messaging

DEPART APR 14 TUE	06:40 PM	Depart Tucson, AZ (TUS) on Southwest Airlines	Flight #1973	Southwest	Tuesday, April 14, 2015
	07:55 PM	Arrive in Las Vegas, NV (LAS)		WiFi available	(Travel Time 1 h 15 m (Nonstop) Wanna Get Away)
RETURN APR 17 FRI	10:35 AM	Depart Las Vegas, NV (LAS) on Southwest Airlines	Flight #4014	Southwest	Friday, April 17, 2015
	11:45 AM	Arrive in Los Angeles, CA (LAX)		WiFi available	(Travel Time 2 h 15 m (1 stop, includes 1 plane change) Wanna Get Away)
	12:30 PM	Change ✕ to Southwest Airlines in Los Angeles, CA (LAX)	Flight #925	Southwest	
	01:50 PM	Arrive in Tucson, AZ (TUS)		WiFi available	

What you need to know to travel:

Check-in: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

No Show Policy: If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. For tickets purchased on or after May 10, 2013 and

travel beginning September 13, 2013, Customers who fail to cancel reservations for a Wanna Get Away or DING! fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining, unused funds on this reservation will be forfeited, including Business Select and Anytime funds.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	TUS-LAS	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> * Tax: \$100.00 * Applicable fare difference applied * Taxable FTLAS * Non-transferable - no name changes allowed * Non-refundable unless purchased with Points 	2	\$260.00
Return	LAS-LAX-TUS	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> * Tax: \$100.00 * Applicable fare difference applied * Taxable FTLAS * Non-transferable - no name changes allowed * Non-refundable unless purchased with Points 	2	\$416.00

Enroll in Rapid Rewards and earn at least 1682 Points for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

Subtotal \$676.00
Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, see full details.
Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge \$0.00

**Air Total:
\$676.00**

Gov't taxes & fees now included

Purchaser Name Paula Maxwell **Billing Address** 130 West Congress 11th Floor
Tucson, AZ US 85711

Form of Payment	Amount Applied
Visa - XXXXXXXXXXXX-9764	\$676.00

**Amount Paid
\$676.00**

**Trip Total
\$676.00**

Paula Maxwell

From: Alain Taylor <ataylor@securityindustry.org>
Sent: Monday, March 30, 2015 9:58 AM
To: mgriffin@countyexecutives.org; Jennifer Wong; District4
Subject: FW: TI comp rooms

Hi Mike/Ray,

Please find your room reservations for ISC West below. Thanks and let me know if you have any questions.

Best regards,
Alain

From: Shaughnessy, Mary Beth (RX) [mailto:mshaughnessy@reedexpo.com]
Sent: Monday, March 30, 2015 10:52 AM
To: Alain Taylor
Subject: RE: TI comp rooms

Hotel Confirmations. Please pass these onto Ray and Mike. Thx! MB

Carroll	Ray	14-Apr	16-Apr	2	TAP	Treasure Island	Comp Suite	\$0.00	33B4T	O/A Petite Suite
Griffin	Mike	14-Apr	16-Apr	2	TAP	Treasure Island	Comp Suite	\$0.00	KHNWW	O/A Petite Suite

Handwritten notes:
1/16/15
CW
4/13/15

CAB#: 3190
DATE: 4/14/2015
St. TIME: 07:14
End TIME: 07:30
RECEIPT#: 2749
FARE : \$ 18.19
EXTRA : \$ 2.00
TIP : \$ 4.04
FEE : \$ 3.00
TOTAL : \$ 27.23
CARDNUMBER: ****1130
AUTH#: 06191G
-VERIFONETS.COM-

PASSENGER RECEIPT
CAB#: 4/14/2015
DATE: 4/14/2015
St. TIME: 20:18
End TIME: 20:25
RECEIPT#: 1255
FARE : \$ 9.48
EXTRA : \$ 0.00
TIP : \$ 2.00
FEE : \$ 3.00
TOTAL : \$ 14.48
CARDNUMBER: ****1130
AUTH#: 08616G
-VERIFONETS.COM-

CASH RECEIPT
CAB#: 6916
DATE: 04/14/15
TIME: 17:48
RECEIPT#: 32082
TOT. FARE: \$12.83



CASH RECEIPT
CAB#: 2000
DATE: 4/15/2015
St. TIME: 18:12
End TIME: 18:30
RECEIPT#: 71
FARE : \$ 18.86
EXTRA : \$ 0.00
TIP : \$ 5.66
FEE : \$ 3.00
TOTAL : \$ 27.52
CARDNUMBER: ****1130
AUTH#: 01782G
-VERIFONETS.COM-

YELLOW-CHECKER-STAR
"THE" CAB COMPANIES
Las Vegas, Nevada
702-873-2000
COMPUTER RADIO DISPATCHED

DRIVER# _____ DATE 4/16
(CHARGE THE ACCT. OF)
(RECEIVED OF) _____
FOR TAXI FARE FROM D. TOWN CARSON ST
TO T. I. \$ 19.00
(X) DRIVER NAME _____
(X) PASSENGER SIGNATURE [Signature]

PASSENGER RECEIPT
CAB#: 22998
DATE: 04/17/15
TIME: 12:44
RECEIPT#: 22998
AMOUNT : \$23.65
CARD WILL BE CHARGED
EXTRA \$3.00 FEE
VISA *** 1130
AUTHOR.: 03503G

WWW.VERIFONETS.COM



Thursday, April 16, 2015 10:00am - 5:00pm
Friday, April 17, 2015 10:00am - 3:00pm

To Register a Colleague

- With duplicate company information, please [click here](#).
- With new company information, [click here](#).
- Unique email addresses are required for each registration.

HOTEL & TRAVEL INFORMATION	
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Option 1:

Headquarters Hotel: The Venetian Resort Hotel Casino

Want the convenience of a short walk to the show floor? Choose our Headquarters Hotels, The Venetian/Palazzo Resort Hotels – conveniently connected to the Sands Expo. Reservations must be [booked online via this link](#) or call the hotel directly to book your room: (866) 659-9644.

Option 2:

Reduced Rates at Official Hotels

Official hotels near the show have been specially selected for your stay in Las Vegas and are provided at exclusive discounted rates. By booking in the official housing block you receive the lowest rates available over the show dates.



[Click here](#) to begin your booking.

Get exclusive benefits when you book in the block:

- No pre-payment is taken for your booking: pay when you check out.
- Your reservation contributes to the success and growth of the event.
- Greater networking opportunities are available at official hotels.

OnPeak Contact Info



REGISTER FOR THE SECURITY 5K/2K
--

Thursday, April 16th

The Security 5K/2K is a one-of-a-kind event for the security industry. It's the chance for our industry to come together with a common goal in mind – helping children in need. All proceeds generated by the race will be contributed to Mission 500, an organization determined to get the security industry to sponsor and save children through the World Vision humanitarian organization. Find out [more and Register here](#).

12TH ANNUAL AIREF GOLF CLASSIC

Tuesday, April 14th | Revere Country Club, LEXINGTON COURSE, Las Vegas, NV

Is golf your game? Network on the greens at ISC WEST. Register for the 12th Annual AIREF Golf Tournament. Single golfers and pairs are welcome. Or bring your own foursome. It's a great way to golf without guilt, spending quality time with clients, and networking with industry colleagues. Funding for AIREF is derived almost solely from this event so make sure you mark your calendar and lend your support to this important foundation.

[Register Here](#) or email premes@airef.org

ADDITIONAL INFORMATION

Maximize your show experience by planning ahead with MY ISC Show Planner. It's all set up for you, you'll receive an email with instructions shortly.

My ISC Show Planner provides you with the online tools to plan your visit before the show and get the most out of your time onsite. Once you activate your account you can:

- **Search** the full exhibitor directory
- **Locate** booth locations on the floor plan
- **Create**, save and export your own personal agenda
- **E-mail** exhibitors and other attendees

We look forward to seeing you in Las Vegas!

Ed Several
Senior Vice President
ISC Events
eseveral@reedexpo.com

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 **Reed Exhibitions** 383 Main Avenue, Norwalk, CT 06851 * Phone: (203) 840-5602 * Fax: (203) 840-9602

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