

**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> Call Jennifer Wong at 724-8418 for pick up
<b>DESCRIPTION/USE:</b> Reimbursement for Sun Corridor, Inc. Executive Mission in Washington DC	

INVOICE LINE AMOUNT	INVOICE NUMBER	INVOICE DATE	DEPARTMENT	UNIT	OBJECT CODE	INVOICE GROSS
174.91		10/22/15	BOS4	0024		174.91

<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.		<b>APPROVALS</b> I have reviewed the expenses for this action and find them to be satisfactory for reimbursement.	
<i>Ray Carroll</i> SIGNATURE OF SUPERVISOR	12-14-15 DATE	<i>Sharon Benson</i> MEMBER, BOARD OF SUPERVISORS	12/14/2015 DATE
		<i>[Signature]</i> COUNTY TREASURER	12/15/15 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:	Washington, DC
Vendor Number:		Purpose:	Sun Corridor, DC Executive Mission
Department Name:	BOS4	Departure Date/Time:	October 19, 2015, 6:15 am
		Return Date/Time:	October 22, 2015, 8:43 pm

Travel Expenditures Itemized Per Day							
Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
10/19/15	\$ 2,700.00	\$ 856.20			\$ 39.00		\$ 3,595.20
10/20/15					\$ 39.00		\$ 39.00
10/21/15					\$ 39.00		\$ 39.00
10/22/15					\$ 39.00	\$ 18.91	\$ 57.91
							\$ 0.00
							<b>Total Allowable Expense: \$ 3,731.11</b>

Advances/Prepaid Expenses					
Type Of Expense	Document Type	Document Number	Amount	Prepaid Payee	Line Total
Registration:			\$ 2,700.00	PCard	\$ 2,700.00
Transportation:			\$ 856.20	PCard	\$ 856.20
Lodging:					\$ 0.00
Per Diem:					\$ 0.00
Other:					\$ 0.00
					<b>Total Advances/Pre-Paid Expenses \$ 3,556.20</b>

Amount Due Employee:                      \$ 174.91

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.

Traveler's Signature: Ray Carroll Date 12-14-15

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

*Time-Sensitive Materials - Reply before September 14<sup>th</sup>*

**Sun Corridor Inc. Executive Mission  
Washington, DC**

**Monday, October 19<sup>th</sup> – Thursday, October 22<sup>nd</sup>, 2015**



**REGISTRATION & RELEASE FORM: DUE September 14<sup>th</sup>**

We cannot hold a space for you without a registration form and payment.

The fee for the 2015 Sun Corridor Inc. Executive Mission is \$2,700.

This fee covers expenses including hotel accommodations, ground transportation (excluding to and from the airport), Sun Corridor Inc. events and meeting materials.

**Participants are responsible for their own round trip airfare.**



**YES, I accept this non-transferable invitation to attend the  
Sun Corridor Inc. Executive Mission to Washington, DC.**

**NOTE:** Participants are responsible for their own round trip airfare. Participants are asked to arrive by 6:00pm Monday, October 19<sup>th</sup> and depart anytime Thursday, October 22<sup>nd</sup>.

I understand that refunds will not be issued after September 16<sup>th</sup>. All refunds WILL BE subject to a \$500 administration fee. I understand that I may not designate a substitute for myself in the event that I am unable to attend.

I understand that accommodations will be reserved at a hotel in Washington, DC and that room charges (excluding personal incidentals), for the nights of October 19<sup>th</sup>, October 20<sup>th</sup> and October 21<sup>st</sup> are covered by the registration fee. Participants will be required to provide the hotel with a personal credit card at check in to cover any personal incidental charges.

I understand that I may be requested to provide my full legal name, date of birth, Social Security Number, citizenship status, country of birth and other personal information for security reasons to gain access to certain federal government buildings and to attend certain meetings. I understand that someone from the Sun Corridor Inc. office will contact me directly by phone to obtain this information. This information will be destroyed after it is provided to the government agency(ies) requesting this information.

RJC initial

# SUN CORRIDOR INC.

**Registration:** Please complete all areas below

Name (as it appears on government issued ID): Raymond Jerome Carroll

Address: 130 West Congress, 11th Floor

City: TUCSON State: AZ ZIP: 85701

Business Phone: (520) 724 - 8094

Mobile Phone: (520) 991 - 1499

Dietary Restrictions (detail)

**FORM OF PAYMENT** (Trip Cost: \$2,700 - Payment due upon submittal of registration form):

Check (Make checks payable to "Sun Corridor Inc.")

Credit card

Number: \_\_\_\_\_

Exp: \_\_\_\_\_

Code: \_\_\_\_\_  
Security

Name and/or billing address, if different from above:

Rosemary Alexander

**NOTE:** No portion of this registration fee is considered a charitable contribution.

If you need a receipt or invoice please contact us.

## SUN CORRIDOR INC. RELEASE AND WAIVER OF LIABILITY

In consideration of my participation in the Sun Corridor Inc. 2015 Executive Mission, I hereby release, discharge and hold harmless the Sun Corridor Inc. and its officers, directors, employees, members, subsidiaries, agents, successors, and assigns from any and all liability that may arise, directly or indirectly, now or in the future, by reason of any injury, damage, loss, or expense incurred in connection with my participation in Sun Corridor Inc. 2015 Executive Mission including that caused solely or in part by the fault (including but not limited to negligence, gross negligence and/or recklessness) of the above-named parties. This Release and Waiver of Liability shall be binding on my heirs, executors, administrators, successors, and assigns.

**I HAVE READ AND UNDERSTOOD THIS REGISTRATION AND RELEASE FORM AND ENTER INTO IT IN CONSIDERATION OF THE OPPORTUNITY TO PARTICIPATE IN THE SUN CORRIDOR INC. 2015 EXECUTIVE MISSION.**

Signature: Raymond Carroll

Printed Name: Ray Carroll Date: 10/7/2015

**RETURN COMPLETED FORM BY SEPTEMBER 14<sup>th</sup>, 2015**

**FAX to 520-243-1910 or email scanned form to michael.guymon@suncorridorinc.com**

**Mail checks to: Sun Corridor Inc., 1985 E. River Rd., Suite 101, Tucson AZ, 85718**

## Jennifer Wong

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**From:** customerservice@propay.com  
**Sent:** Wednesday, October 14, 2015 8:20 AM  
**To:** Jennifer Wong  
**Subject:** Transaction Receipt

Dear [Jennifer.Wong@pima.gov](mailto:Jennifer.Wong@pima.gov),

This email is a confirmation that your credit card 2246 has been charged \$2700.00 USD by TREO.

For transaction details, see the information below. If you have any questions regarding this transaction, please contact [cathy.casper@treoaz.org](mailto:cathy.casper@treoaz.org).

Invoice: DC-CARROLL

Notes:

This transaction was processed by TREO using ProPay. To learn more about ProPay please visit our website at <http://www.propay.com>

Thank you for using ProPay!

ProPay  
Accept Credit Cards - Simple, Safe & Affordable

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Estimado(a) [Jennifer.Wong@pima.gov](mailto:Jennifer.Wong@pima.gov),

Este mensaje por correo electrónico es para confirmar que TREO ha cobrado \$2700.00 USD a su tarjeta de crédito 2246.

Para detalles sobre la transacción, vea la información de abajo. Si tiene alguna pregunta sobre esta transacción, comuníquese con TREO.

Factura: DC-CARROLL

Notas:

Esta transacción fue procesada por TREO usando ProPay. Para saber más sobre ProPay, visite nuestro sitio electrónico <http://www.propay.com>.

¡Gracias por usar ProPay!

ProPay  
Aceptar tarjetas de crédito es fácil, seguro y económico

Jennifer Wong

**From:** Priceline.com Customer Service <ItineraryAir@trans.priceline.com>  
**Sent:** Tuesday, October 06, 2015 2:10 PM  
**To:** Ray Carroll  
**Subject:** Your Itinerary for Washington, DC - Oct 19, 2015 (Itinerary #10306916297)

priceline.com

### Flight Confirmation

Thank you for booking your trip on Priceline via **KAYAK**. Your itinerary to **Washington, DC** is shown below.

Your request number: 10306916297

**AIRLINE CONFIRMATION #**  
Delta Air Lines HTDUUZ

Since airlines change flight schedules from time to time, be sure to contact the airline and confirm your flights prior to each departure.

#### Flight Details

<b>Departing Flight</b>		Leaving Tucson, AZ (TUS) at 6:15 AM on Monday, October 19, 2015	
		Arriving Washington, DC (DCA) at 3:03 PM on Monday, October 19, 2015	
Flight	From	To	Travel Time/Class
Delta Air Lines Flight 1345	Tucson Intl (TUS) Tucson, AZ 6:15 AM	Hartsfield-Jackson Atlanta Intl (ATL) Atlanta, GA 12:40 PM	3h 25m Economy
Layover Time: 0h 40m			
Delta Air Lines Flight 2238	Hartsfield-Jackson Atlanta Intl (ATL) Atlanta, GA 1:20 PM	Ronald Reagan Washington National (DCA) Washington, DC 3:03 PM	1h 43m Economy
<b>Returning Flight</b>		Leaving Washington, DC (DCA) at 5:00 PM on Thursday, October 22, 2015	
		Arriving Tucson, AZ (TUS) at 8:43 PM on Thursday, October 22, 2015	
Flight	From	To	Travel Time/Class
Delta Air Lines Flight 1424	Ronald Reagan Washington National (DCA) Washington, DC 5:00 PM	Hartsfield-Jackson Atlanta Intl (ATL) Atlanta, GA 6:59 PM	1h 59m Economy
Layover Time: 0h 42m			
Delta Air Lines Flight 1739	Hartsfield-Jackson Atlanta Intl (ATL) Atlanta, GA 7:41 PM	Tucson Intl (TUS) Tucson, AZ 8:43 PM	4h 2m Economy

## Passenger and Ticket Information

Travelers	Seat Preference	Ticket #
Raymond Carroll		0067640737760 Delivery: e-ticket Ticketed by: Delta Air Lines

## Airline Contact Information

Delta Air Lines	1-800-221-1212 Domestic	<a href="http://www.delta.com">www.delta.com</a>	Confirmation #: HTDUUZ
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## Summary of Charges

Air Transportation Charges:	\$811.00 per ticket
Airline Ticket Taxes, Fees & Charges:	\$45.20 per ticket
Processing Fee:	\$0.00 per ticket
Number of Tickets:	1
Airfare Subtotal:	\$856.20
<b>Total Trip Cost:</b>	<b>\$856.20</b>

(All prices are in USD)

Baggage Fees and Optional Services are not included in your trip cost.

## Important Information

### Airline Contact Information:

Please confirm your flight information and check-in location with the airline prior to each departure. Your carrier may offer online check-in, seat assignments and flight status information.

Delta Air Lines: 1-800-221-1212 Domestic

### Airline Information:

We recommend that you arrive at the airport a minimum of 90 minutes in advance of departure for domestic flights, and at least 2 hours in advance of departure for international flights. If you choose not to take your outbound flight, the airlines will automatically cancel the remainder of your reservation and no refunds will be granted for the unused portion of your trip.

## Customer Service

If you need assistance with this reservation, please contact a customer service representative at the number below. Please have both your request number and the phone number you provided when you placed your request when you call.

Customer Service Phone Number:	1-800-340-0575 (when calling from the United States)
Your request number:	10306916297
Phone Number You Provided:	5207248094

reconfirm your flight information.

Responses to this e-mail will not go to a customer service representative. To contact our customer service team directly, please go to the [Help section](#) of our website.

This is an email from Priceline.com  
800 Connecticut Ave., Norwalk, CT 06854

Sent: Tuesday, October 6th 2015 at 17:09:39 GMT-4  
To: [ray.carroll@pima.gov](mailto:ray.carroll@pima.gov)  
Subject: Your Itinerary for Washington, DC - Oct 19, 2015 (Itinerary #10306916297)

GRAND CAB COMP  
202-269-6690

CREDIT RECEIPT  
DRIVER: 00073650  
CAB #: C353  
DATE : 10/22/15  
TIME:09:22-09:31  
RATE #: 1  
STANDARD RATE  
MILES R1: 1.70  
TRIP# : 3086  
FARE : \$8.38  
SURCH. : \$0.25  
TIPS : \$1.50  
TOTAL : \$10.13  
VISA \*\*\*5650  
AUTHOR.: 947916  
#PASSENGERS: 01  
DCTC COMPLAINTS  
LINES TTY 711  
PH: 855-484-4966  
DCTAXI.DC.GOV

GRAND CAB COMP  
202-269-6690

CREDIT RECEIPT  
DRIVER: 00074653  
CAB #: D956  
DATE : 10/22/15  
TIME:11:41-11:48  
RATE #: 1  
STANDARD RATE  
MILES R1: 1.40  
TRIP# : 6089  
FARE : \$7.03  
SURCH. : \$0.25  
TIPS : \$1.50  
TOTAL : \$8.78  
VISA \*\*\*4435  
AUTHOR.: 022855  
#PASSENGERS: 01  
DCTC COMPLAINTS  
LINES TTY 711  
PH: 855-484-4966  
DCTAXI.DC.GOV