

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 3782	07/31/15	08/14/15	0.00	DO NOT PAY

121038 CLC 001 020 21215 - NNNNNNNNNNNN
 RICHARD ELIAS
 PIMA COUNTY
 130 W CONGRESS ST FL 11
 BOS D-5
 TUCSON AZ 85701-1317



12510400202012103801

ACCOUNT NO. XXXX XXXX XXXX 3782 BILLING DATE: 07/31/15 DUE DATE: 08/14/15 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	197.50	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
07/13	07/09	USAIRWAYS 0372184662523 800-428-4322 AZ REF NO: 24792625191642000025738 AUTH NO: 004566 DEPARTURE DATE: 07/10/15 PASSENGER NAME: ELIAS/RICHARDDAVID TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: TRAVEL AGENCY NAME: TICKET: 0372184662523 RESTRICTED: ORIGINATION CITY: PHX/Phoenix, AZ, USA - Sky Harbor Internatio 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: FARE STOP LEG AIRLINES BASIS OVER DESTINATION CITY DATE 1 AA/AMERICAN AIRLINES G O CLT/Charlotte, NC, USA - Charlotte/Douglas 00/00/00 FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000 0000	90.00		
07/13	07/09	USAIRWAYS 0372409383529 800-428-4322 AZ REF NO: 24792625191642000092407 AUTH NO: 004566 DEPARTURE DATE: 07/09/15 PASSENGER NAME: ELIAS/RICHARD TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: TRAVEL AGENCY NAME: TICKET: 0372409383529 RESTRICTED: ORIGINATION CITY: EBC/ 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:	25.00		

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.

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		LEG AIRLINES FARE STOP BASIS OVER DESTINATION CITY DATE 1 US/US AIRWAYS Y O FEE/ 00/00/00 FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000			
07/13	07/12	SQ *TOM LIMOUSINE Charlotte NC REF NO: 2469216519300692201693 AUTH NO: 076635	28.75		
07/13	07/10	SQ *ALI'S CAB Charlotte NC REF NO: 24692165191000833585444 AUTH NO: 053942	28.75		
07/14	07/12	USAIRWAYS 0372409703978 CHARLOTTE NC REF NO: 24792625194642000652603 AUTH NO: 082676 DEPARTURE DATE: 07/12/15 PASSENGER NAME: ELIAS/RICHARDDAVID TICKET ISSUED: 00/00/00 TRAVEL AGENCY CODE: TRAVEL AGENCY NAME: TICKET: 0372409703978 RESTRICTED: ORIGINATION CITY: EBC/ 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:	25.00		
		LEG AIRLINES FARE STOP BASIS OVER DESTINATION CITY DATE 1 US/US AIRWAYS Y O FEE/ 00/00/00 FLIGHT COUPON # CONJUNCTION TICKET # DEPARTURE TIME: ARRIVAL TIME: 0 0000 0000			
		TOTAL ACTIVITY	197.50	0.00	



THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 197.50

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

Keith Baggett

Richard E. [Signature]

Keith Bagwell

From: Coleman, Brittney <Brittney.Coleman@usairways.com>
Sent: Monday, August 17, 2015 12:02 PM
To: Keith Bagwell
Subject: ChoiceSeat Receipt

PNR BPC3LG RSM N REGION PAX ELIAS/RICHARDDAVID TYP AD
SALES REF NO ETKTRES AGY# WEB 32 BKD TKTD 0000000
PROCESS DATE 07 10 2015 PERIOD END DATE... 12 31 9999 1099 N
ISSUE DATE.. 07 09 2015 1718 CRS 037 BOT C TOT A ALOT TISO FCI 01
TRANS CODE.. STAT ERROR CODES. REACCOM N WAIVER
BOOKING DATE 07 09 2015 SCHED PURGE DATE.. 10 08 2015
COUP USE INDS F V V V FVVV TCN PRC RPT DFT FAR FOP CJCM ALCO NET ETR N
ASSOC TICKET Y Y Y Y N N N N N N
CHAIN HEAD.. 037 2184 662 523 TCN IND/NUMBER 1 001 2184 662 523
CONJUNCTION.
COMPANION...

DM: \$ 0.00 ?
TOTAL TICKET AMT \$ 90.00 AMT ENTERED BY AGENT \$ 0.00
TOTAL FOP AMT \$ 90.00 FOP TYPES CC

CURRENCY: TOTL USD 90.00 FARE USD 83.73 EQ FARE 0.00
RATES: 5DAY 0.000000 CALC 0.000000 INTL ROUTING:
ADDTL USAGE:

1507 124100	MASTERCARD/VISA	90.00	CCA126 150710
1507 216010	CHOICE SEAT CHARGE	83.73	CCA126 150710
1507 204200	US TAX	6.27	CCA126 150710
SUB TOTAL:		90.00	90.00

TYPE	AQ	REFERENCE NO.	E/P APPROVAL	AMOUNT
CC VI FD	47XXXXXXXXXX	3782	N00456	90.00

FOP TOTAL \$ 90.00

FOP INFO:



Brittney Coleman
Supervisor-CSD



Pima County Purchasing Card Program
EMPLOYEE STATEMENT OF MISSING RECEIPT

Department:	Board of Supervisors DISTRICT-5
Cardholders Name:	Richard Eliás
Last 6 Digits of PCard:	88378 2
Billing Cycle Ending:	07-31-2015
Date of Purchase:	07-09-2015
Vendor Name:	U.S. Airways
Description of Purchase:	baggage claim
\$ Amount of Purchase:	25.00
Reason for Missing Receipt:	Lost receipt

I, Richard Eliás affirm that a receipt has not been attached to my Monthly Purchasing Card Memo Statement for this transaction; but the charge has been reconciled. The charge on the statement for this transaction is true and correct. This statement acts as my receipt for this transaction.

I certify purchase and receipt of the listed material/service using the Chase Visa Purchasing Card.

A handwritten signature in black ink, appearing to read "Richard Eliás".

8/17/15

Cardholders Signature

Date

A handwritten signature in black ink, appearing to read "Keith Bequith".

8/17/15

Supervisor's confirming signature

Date

Evangelina Quihuis

From: Andres Cano
Sent: Wednesday, July 15, 2015 12:57 PM
To: Evangelina Quihuis
Subject: FW: Receipt from Ali's Cab

From: Andres Cano <richard.elias@pima.gov>
Date: Tuesday, July 14, 2015 at 8:00 PM
To: Andres Cano <andres.cano@pima.gov>
Subject: Fwd: Receipt from Ali's Cab

Sent from my iPhone

Begin forwarded message:

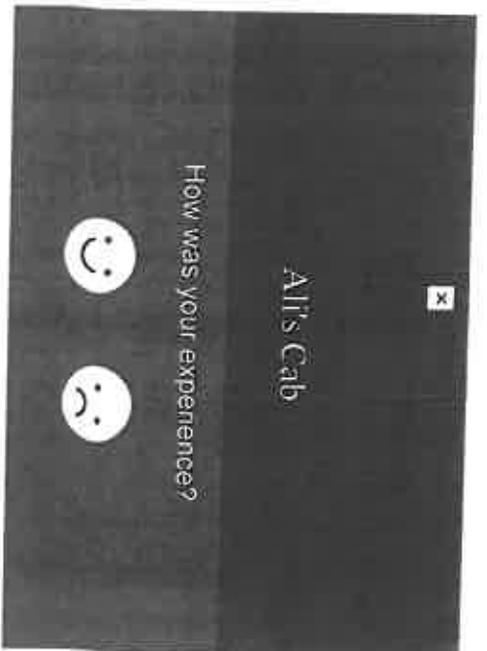
From: Ali's Cab via Square <receipts@messaging.squareup.com>
Date: July 10, 2015 at 2:48:15 PM MDT
To: <richard.elias@pima.gov>
Subject: Receipt from Ali's Cab
Reply-To: Ali's Cab via Square
<oiwtiwccjvmtfsscdk5je4hsc.rYUZ.QadlRswag0kocWzD.6b5cea91.106898adft0098ebd636adaf51d87db41@reply.squareup.com>

Things just got easier.

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Learn more.](#)





\$ 28.75

Custom Amount

Subtotal

Tip

Total

Visa 3782
VISA
RICHARD ELIAS

A handwritten signature in black ink, appearing to read 'Richard Elias', written across the middle of the page.

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via
Square. [Learn more and update preferences.](#)

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1455 Market Street, Suite 600, San Francisco, CA 94103
[Square Privacy Policy](#)

How was your experience?



\$28.75

Custom Amount	\$25.00
Subtotal	\$25.00
Tip	\$3.75
Total	\$28.75

tom limousine
585-260-9847

Visa 37d2 7/12/2015, 2:16 PM
VISA #OKMT
RICHARD ELIAS

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1455 Market Street, Suite 600, San Francisco, CA 94103

[Square Privacy Policy](#)

Map data © [OpenStreetMap](#) contributors

[Not your receipt?](#)

[Manage preferences](#) for digital receipts



Subject: Fwd: Receipt from tom limousine

Date: Tuesday, July 14, 2015 at 8:00:40 PM Mountain Standard Time

From: Richard Elias

To: Andres Cano

Sent from my iPhone

Begin forwarded message:

From: tom limousine via Square <receipts@messaging.squareup.com>

Date: July 12, 2015 at 12:17:11 PM MDT

To: <richard.elias@pima.gov>

Subject: Receipt from tom limousine

Reply-To: tom limousine via Square

<r_oi3fqvskle3tmwscqayukqrs.rYUZ.Q1FDhKBXDOJJWZQ2.c12e86c6e79ec415b97fcd73f2cbc_a07c38efd66@reply.squareup.com>

Things just got easier.

Now when you shop at sellers who use Square,
your receipts will be delivered automatically.

[Learn more.](#)





F02D09/US 12JUL15 BEF71DQ8
ELIAS/RICHARDDAVID
1000A EXCESS BAG EBC US 9957 Y

E-TICKET RECEIPT
ARRIVAL
12JUL 1130A FEE FEE

FROM TO
EBC FEE

FP VIXXXXXXXXXXXXX3782/XXXX/N082676 /FC BAGGAGE FEE (1B) 01 25.00 (2B)
00 0000 (3B) 00 0000 (4B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 00 0000
(CU) 00 0000 USD TTL 25.00 END 0017660766681201506253201507120626CLT. PHX. TU
.S. (3PC3LG)

FARE USD 25.00
TAX US 0.00
TAX
TOTAL USD 25.00

DOCUMENT NUMBER 0372409703978

NO CASH VALUE

THANK YOU FOR FLYING
US AIRWAYS

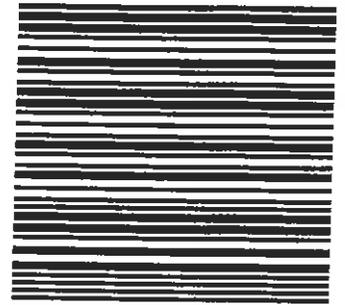
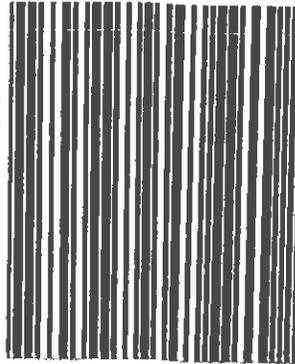
PNR: BPC3LG
US AIRWAYS
XCQ K1 1429 12JUL

TUS
TUCSON

US 5584
SKD 1845

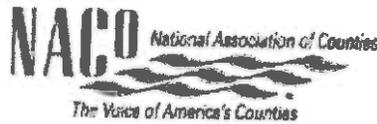
PHX

US 626
SKD 1620
0037 US820126



US AIRWAYS FORM # 10-1000-10

Subject: NACo Order Confirmation: Invoice #131440
Date: Thursday, June 25, 2015 at 4:50:53 PM Mountain Standard Time
From: naco@naco.org
To: Richard Elias



Order Confirmation Notice

This message is to confirm the receipt of your recent order.

Customer: Hon. Richard Elias
Date: 6/25/2015

Invoice #: 131440
Invoice Date: 6/25/2015

Bill To:

Hon. Richard Elias
Supervisor
Pima County
130 W. Congress
Tucson, AZ 85701-0000

Total: 515.00
Payment Amount: \$515.00
Balance: 0.00

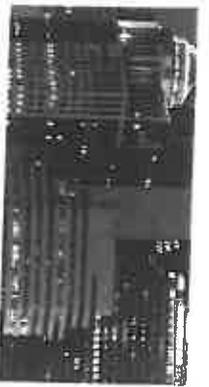
Payment Method: VISA

Customer	Qty	Item	Sub-Total	Discount	Paid	Balance
Elias Richard	1.00	Member Registration Rate (Late)	515.00	0.00	515.00	0.00
Elias Richard	1.00	Yes, I'd like a Tote Bag	0.00	0.00	0.00	0.00

Remittance Addresses

National Association of Counties
PO Box 79007
Baltimore, MD 21279-007

Phone: (202) 393-6226
Email: accountsreceivable@naco.org



Because you booked a flight,
you qualify for up to 55% off Charlotte hotels.

Expires Sun, July 5

[See hotels](#)

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Tucson (TUS) — Charlotte (CLT)
 Jul 10, 2015 - Jul 12, 2015 | 1 round trip ticket

TICKETING IN PROGRESS

Your ticket is not yet confirmed. We are confirming it with the airline and will update your online itinerary within 24 hours.

Price Summary

Traveler Information		
RICHARD DAVID ELLIAS	No frequent flyer details provided	Ticketing in progress
Adult		
Traveler 1: Adult	Flight	\$729.68
	Taxes & Fees	\$638.12
	Travelocity Booking Fee	\$91.56
		\$0.00
	Total:	\$729.68

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Jul 10, 2015 - Departure 1 stop

Total Travel Time: 0 h 50 m

All prices quoted in US dollars.

Tucson	Phoenix
TUS 7:00am	PHX 7:49am
American Airlines 5565 Operated by US AIRWAYS EXPRESS-MESA AIRLINES	
Economy / Coach (G) Confirm seats with the airline *	

Layover: 0 h 51 m

4 h 10 m

Additional Flight Services

* The airline may charge additional fees for checked baggage or other optional services.

Phoenix	Charlotte
PHX 8:40am	CLT 3:50pm
American Airlines 620 Operated by US AIRWAYS	
Economy / Coach (G) Confirm seats with the airline *	

Jul 12, 2015 - Return 1 stop

Total travel time: 12 m

Charlotte	Phoenix	
CLT 4:20pm	PHX 5:42pm	4 h 22 m
American Airlines 626 Operated by US AIRWAYS		
Economy / Coach (W) Confirm seats with the airline *		

Phoenix	Tucson	Layover: 1 h 3 m
PHX 6:45pm	TUS 7:32pm	0 h 47 m
American Airlines 5584 Operated by US AIRWAYS EXPRESS-MESA AIRLINES		
Economy / Coach (W) Confirm seats with the airline *		

Airline Rules & Regulations

- Fares are not guaranteed until ticketed.
- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- **Tickets are nonrefundable, nontransferable and name changes are not allowed.**
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- Please read important information regarding airline liability limitations.

Need help with your reservation?

- Visit our Customer Support page.
- Call Travelocity customer care at 1-855-201-7820
- For faster service, mention itinerary # **117834613914**

Complete Your Trip

Get rested
 Add a Hotel

Get around
 Add a Car

Get out and explore
 Add an activity
 Find deals on rides to your Hotel
 Get a Ride

Traveler Information

RICHARD DAVID No frequent flyer details Ticketing in progress
ELIAS provided
Adult

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Jul 10, 2015 - Departure 1 stop

Total travel time: 5 h 50 m

Tucson Phoenix 0 h 49 m

TUS 7:00am PHX 7:49am

American Airlines 5565 Operated by US AIRWAYS EXPRESS-MESA AIRLINES

Economy / Coach (G) | Confirm seats with the airline *

Layover: 0 h 51 m

Phoenix Charlotte 4 h 10 m

PHX 8:40am CLT 3:50pm

American Airlines 620 Operated by US AIRWAYS

Economy / Coach (G) | Confirm seats with the airline *

Jul 12, 2015 - Return 1 stop

Total travel time: 6 h 12 m

Charlotte Phoenix 4 h 22 m

CLT 4:20pm PHX 5:42pm

American Airlines 626 Operated by US AIRWAYS

Economy / Coach (W) | Confirm seats with the airline *

Layover: 1 h 3 m

Phoenix Tucson 0 h 47 m

PHX 6:45pm TUS 7:32pm

American Airlines 5584 Operated by US AIRWAYS EXPRESS-MESA AIRLINES

Economy / Coach (W) | Confirm seats with the airline *

Airline Rules & Regulations

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- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- Please read important information regarding airline liability limitations.

Need help with your reservation?

Traveler 1: Adult	\$729.68
Flight	\$638.12
Taxes & Fees	\$91.56
Travelocity Booking Fee	\$0.00

Total: **\$729.68**

All prices quoted in US dollars.

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.



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

Traveler's Name:	Richard Elias	Destination:	Charlotte, NC
Vendor Number:		Purpose:	National Association of Counties Conference
Department Name:	BOS D-5	Departure Date/Time:	7:00 A.M. 7/10/15
		Return Date/Time:	7:32 P.M. 7/12/15

Travel Expenditures Itemized Per Day

Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
7/10/15	\$ 515.00	\$ 364.84			\$ 39.00	\$ 25.00	\$ 943.84
7/12/15		\$ 364.84			\$ 39.00	\$ 25.00	\$ 428.84
7/10/15					\$ 39.00	\$ 28.75	\$ 67.75
7/12/15						\$ 28.75	\$ 28.75
							\$ 0.00

Total Allowable Expense: \$ 1,469.18

Advances/Prepaid Expenses

Type Of Expense	Document Type	Document Number	Amount	Prepaid Payee	Line Total
Registration:	NACO		\$ 515.00	PCARD	\$ 515.00
Transportation:	American Airlines		\$ 729.68	PCARD	\$ 729.68
Lodging:					\$ 0.00
Per Diem:	Richard Elias		\$ 117.00	Pima County	\$ 117.00
Other:	Taxi/baggage		\$ 107.50	PCARD	\$ 107.50

Total Advances/Pre-Paid Expenses \$ 1,469.18

Amount Due Employee: \$ 0.00

Travel Payment No.: _____ Date _____

Amount Due Pima County: \$ 0.00

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 hereof, and that I am not indebted to Pima County in any manner.

Traveler's Signature _____

Date 7/15/15

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