

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

Traveler's Name:	Ramon Valadez	Destination:	Washington, DC
Vendor Number:		Purpose:	TREO Executive Mission
Department Name:	Board of Supervisor District 2	Departure Date/Time:	October 6, 2013
		Return Date/Time:	October 9, 2013

Travel Expenditures Itemized Per Day							
Date	Registration	Transportation	Mileage Expense (Mileage x Rate)	Lodging	Per Diem	Other	Line Total
10/06/2013	2,500.00	659.10			39.00	25.00	3,223.10
10/9/2013					39.00	25.00	64.00
							0.00
							0.00
Total Allowable Expense:							\$3,287.10

Advances/Prepaid Expenses						
Type Of Expense	Document Type	Document Number	Amount	Prepaid Payee	Line Total	
Registration:	Invoice	P-Card	2,500.00	Tucson Regional Economic Opportunities	2,500.00	
Transportation:	Itinerary	P-Card	659.10	Expedia	659.10	
Lodging:					0.00	
Per Diem:					0.00	
Other:					0.00	
Total Advances/Pre-Paid Expenses						\$3,159.10

Amount Due Employee: **\$128.00**

Travel Payment No.: _____ Date: _____

Amount Due Pima County: _____

Cash Receipt No.: _____ Date: _____

I hereby certify that the above travel was completed for 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: *Ramon Valadez* Date: 2/12/14

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

**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: Ramon Valadez

(2) DELIVERY INSTRUCTIONS:

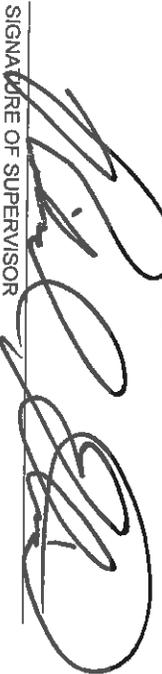
(3) DESCRIPTION/USE: TREQ Executive Mission in Washington DC

(4) INVOICE LINE AMOUNT	(5) INVOICE NUMBER	(6) INVOICE DATE	(7) FUND	(8) ACCOUNT NUMBER	(9) CENTER	(10) INVOICE GROSS
\$ 128.00	10092013	10/09/2013	1000	5141	0022	\$ 128.00

(11) SUPERVISOR CERTIFICATION:

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.

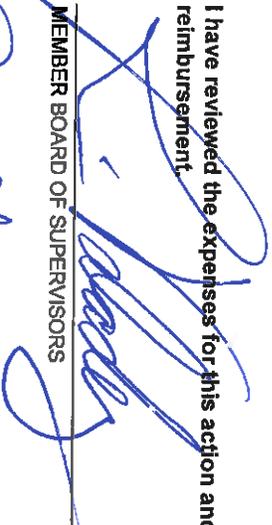
SIGNATURE OF SUPERVISOR


DATE 2/13/14

(12) APPROVALS:

I have reviewed the expenses for this action and find them to be satisfactory for reimbursement.

MEMBER BOARD OF SUPERVISORS


DATE 2/12/14

COUNTY TREASURER


DATE 2/12/14

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 # _____



Washington

Sun Oct/6/2013 - Wed Oct/9/2013 | Itinerary # 162533030536

Important Information

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

Tucson (TUS) → Washington (DCA)

Sun Oct/6/2013 - Wed Oct/9/2013, 2 round trip tickets

CONFIRMED

UNITED

US Airways

H35DLW

D3D06J

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Price Summary

Traveler Information

CHARLES HOWARD HUCKELBERRY
Adult
No frequent flyer details provided
Ticket # 0167304999431

RAMON OMAR VALADEZ
Adult
No frequent flyer details provided
Ticket # 0167304999432

Traveler 1: Adult	\$652.10
Flight	\$567.44
Taxes & Fees	\$84.66
Traveler 2: Adult	\$652.10
Flight	\$567.44
Taxes & Fees	\$84.66
Expedia Booking Fee	\$14.00

Total: \$1,318.20

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

All prices quoted in US dollars.

10/06/2013 - Departure 1 stop Total travel time: 6 h 15 m

Tucson	Houston	2 h 20 m	940miles
TUS 7:45am	IAH 12:05pm		



UNITED 5159 Operated by /SKYWEST DBA UNITED EXPRESS
Economy/Coach (V) | Seat **17B, 16C** | Confirm or change seats with the airline*

Layover: 0 h 47 m

Houston	Washington	3 h 8 m	1,203miles
IAH 12:52pm	DCA 5:00pm		



UNITED 1501
Economy/Coach (V) | Seat **34C, 34D** | Confirm or change seats with the airline*

10/09/2013 - Return 1 stop Total travel time: 7 h 2 m

Additional Flight Services

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

264
points

For Rewards members

Join Expedia Rewards today



Washington	Phoenix	4 h 50 m	1,964miles
DCA 10:35am	PHX 12:25pm		
US Airways 694			
Economy/Coach (L) Seat 28C, 28D Confirm or change seats with the airline*			

Layover: 1 h 30 m

Phoenix	Tucson	0 h 42 m	110miles
PHX 1:55pm	TUS 2:37pm		
US Airways 2853 Operated by US AIRWAYS EXPRESS-MESA AIRLINES			
Economy/Coach (L) Seat 10A, 10C Confirm or change seats with the airline*			

Airline Rules & Regulations

- This price includes a nonrefundable booking fee.
- 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.
- View the complete terms and the condition of the [description of coverage](#).
- Please read important information regarding [airline liability limitations](#).

Travel Protection – Cancellation Plan

Sun Oct/6/2013 - Wed Oct/9/2013

PURCHASED

You are covered under the [travel insurance](#) plan as part of your purchase. Please refer to your itinerary number when [making claims](#) or calling to ask questions.

Price Summary

Insurance	\$65.91
Total:	\$65.91

All prices quoted in US dollars.

Need help with your reservation?

- Visit our [Customer Support](#) page.
- Call us at 1-877-261-3523
- For faster service, mention itinerary # **162533030536**



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TUS 7:45am IAH 12:05pm



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Houston Washington 3 h 8 m 1,203miles
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Wells Fargo Business Online®

Account Activity

Business and Personal Accounts

VISA XXXX-XXXX-XXXX-5069

Payment Due Information

Minimum Payment (Due on 10/16/13)	
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Balance Summary

Total Credit Limit	
Outstanding Balance	
Available Credit	
Last Statement Balance 09/20/13	

Transactions

Trans Date	Posting Date	Description	Amount	Running Balance
Temporary Authorizations				
Posted Transactions				
10/09/13	10/09/13	US AIRWAYS 0372331306182 WASHINGTON DC <REFERENCE 24792828VJM03E98D>	\$25.00	
10/09/13	10/09/13	ZIEGLER'S NEW YORK PIZ PHOENIX AZ <REFERENCE 24692168V00E2QH4H>	\$8.00	
10/06/13	10/06/13	UNITED 0162607148255800-932-2732 TX <REFERENCE 24692168R00DKXWL9>	\$25.00	

Checked Bag
Meal
Checked Bag

Equal Housing Lender

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Maura Kwiatkowski

From: Ramon Valadez <rvaladez5@cox.net>
Sent: Thursday, October 17, 2013 8:03 AM
To: Maura Kwiatkowski
Subject: Expense for DC Trip
Attachments: Print.pdf

Maura,

These are my only receipts for the DC trip.

Thanks,

Ramon