

Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 2246	03/31/16	04/14/16	0.00	DO NOT PAY

86908 CLC 001 020 9116 - NNNNNNNNNNNN
 ROSEMARY ALEXANDER
 PIMA COUNTY
 130 W CONGRESS FL 11
 BOS D-4
 TUCSON AZ 85701-1317



ACCOUNT NO. XXXX XXXX XXXX 2246 BILLING DATE: 03/31/16 DUE DATE: 04/14/16 CREDIT LIMIT: 5,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	109.76-	539.76	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
03/09	03/07	LINQ ADV RSVN 866-209-4732 NV REF NO: 24431066069006011546481 AUTH NO: 072463 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0.00 2 0.00 0 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM	109.76		
03/16	03/14	LINQ ADV RSVN 866-209-4732 NV REF NO: 74431066076006011814804 AUTH NO: CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 00/00/00 DESTINATION CNTRY SHIP FROM		109.76-	
03/18	03/17	NACO 202-661-8835 DC REF NO: 24492156077894087213376 AUTH NO: 048712	430.00		

Rosemary Alexander

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.

Joseph Wang

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POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
			0.00	0	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		03/17/16				
		DESTINATION	CNTRY	SHIP FROM						
		20001	USA	20001						
		TOTAL ACTIVITY						539.76	109.76-	

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 430.00

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



Check flights

Vanessa Schmidt

From: District4
Sent: Thursday, February 04, 2016 9:36 AM
To: Vanessa Schmidt
Subject: FW: Join us at ISC West as an Executive's Club member

NOT ATTENDING

Ray goes to this every year. Keep this in your files.

Jen

From: Mary Beth Shaughnessy [mailto:mshaughnessy@email-reedexpo.com]
Sent: Wednesday, February 03, 2016 8:01 AM
To: District4
Subject: Join us at ISC West as an Executive's Club member

CONNECTING THE WORLD OF SECURITY

SIA EDUCATION@ISC APRIL 5 - 7, 2016	EXHIBIT HALL APRIL 6 - 8, 2016	SANDS EXPO LAS VEGAS
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Dear Ray,

ISC West is creeping up on us, Exhibit Hall: April 6-8 | SIA Education@ISC: April 5-7 at the Sands Expo in Las Vegas, NV. I want to personally invite you to join us as an ISC Executive's Club® member. You'll enjoy benefits such as complimentary Exhibit Hall admission, 20% off **SIA Education@ISC**, badge and personalized itinerary mailed to you prior to the Show, access to a networking lounge where you can enjoy breakfast and cocktail functions, early access to the Show floor Thursday, April 7 and Friday, April 8 and more.

At ISC West you will:

- Find over **1,000 exhibitors** and brands showcasing new products and technologies
- Connect with your colleagues through exclusive networking
- Access both Physical and Cyber security through **Connected Security @ ISC West**

REGISTER TODAY

already registered

ISC West is also your top industry resource for high quality, commercial-free training and workshops. We've added even more Workshops with multiple time-slots to the **SIA Education@ISC program**:

- Dealing with Today's Active Shooters
- Developing the Problem-Solving Mindset
- Security Career Catalyst - The Guide to Your Strategic Professional Growth
- FULL DAY WORKSHOP: Critical Thinking for the Security Professional

View all the workshops and time slots.

If you have any questions regarding ISC West, or would like me to confirm your 2016 Executive's Club

complimentary invitation, please call or email me directly at mshaughnessy@reedexpo.com.

Looking forward to seeing you at ISC West in April!

Cheers!



Mary Beth Shaughnessy
Director of Client Relations and Attendee Programs
ISC Events & Connected Security Expo

Phone| 203-840-5558

Email| mshaughnessy@reedexpo.com

ISC West/Connected Security Expo
April 6-8, 2016
Sands Expo, Las Vegas, Nevada

This email was sent to: district4@pima.gov

This email was sent by: ISC Events, Reed Exhibitions
383 Main Avenue, Norwalk, CT 06851 United States

We respect your right to privacy - [view our policy](#)

[Unsubscribe](#) from all future ISC Events email

THE LINQ HOTEL & CASINO



Room Type: Deluxe Room [1 King]
Type: [NS]
Check-in: Tue, Apr 5, 2016
Check-Out: Fri, Apr 8, 2016
Adults: 1
Children: 0
Deposit: \$109.76

PREFERENCES

Smoking: Non-smoking
Bed Type: King
Arrival: 2:00 PM

BILLING INFORMATION

First: RAY
Last: Carroll
Country: US
Address: 130 W CONGRESS, 11TH FLOOR
Address 2:
City: TUCSON
State: AZ
Zip: 85701
Phone: 5207248478
Email: Rosie.Alexander@pima.gov
Card#: ...2246
Exp Date: XX/XXXX

Your confirmation number is: YC6HL

Your reservation at The LINQ Hotel & Casino is active.



The LINQ Hotel & Casino
3535 Las Vegas Blvd. South
Las Vegas, NV 89109
Phone: 800-634-6441

[MAP/DIRECTIONS](#) [WEATHER](#)

RAY, thank you for making your reservation online at The LINQ Hotel & Casino.

The details of your reservation are on the left. Please print this information for your records. Per your request, a confirmation email has been sent to Rosie.Alexander@pima.gov.

Please note the following about your reservation:

- A deposit of \$109.76 has been charged to your credit card to hold your reservation. [Why?](#)
- Please read the [Terms & Conditions](#) for details on our deposit & cancellation policies.

TERMS AND CONDITIONS - THE LINQ HOTEL & CASINO

CANCELLATION POLICY

A 72-hour cancellation notice is required prior to your arrival date to receive a refund of your deposit except non-refundable, non-transferable reservations as noted in the package disclaimer. If you cancel within 72 hours, including reservations made within 3 days of your arrival, you will be charged the 1st night's room rate and tax. For Total Rewards customers, this amount will be deducted from your Total Rewards account. Declined or invalid credit card numbers may result in cancellation of booking without prior notice. Personal checks will be accepted for pre-payment of reservation balance only if received at least 30 days prior to arrival date. Checks will not be accepted if received less than 30 days prior to arrival. Cancellations within 7 days of arrival are subject to the forfeit of one night's deposit.

DEPOSITS AND CREDIT CARDS

All reservations must be guaranteed by a major credit card. For general reservations, one night's room and tax are charged upon booking; for package reservations, the full package price of room and tax are charged upon booking. Reservations made with declined or invalid credit cards are subject to cancellation. If your reservation is for arrival within the next 3 days, you will be required to present the same credit card which was used for the deposit to the registration clerk upon arrival for verification. If outside of the 3 day arrival, advance payment for all nights can be arranged by calling 1-800-CAESARS.

TOTAL REWARDS OFFERS

To redeem a Total Rewards hotel offer the primary Total Rewards customer on the account must be present at check-in with valid photo ID and Total Rewards card that match the name on the hotel reservation.

Should a companion arrive prior to the individual with the hotel reservation, the companion will not be able to check-in but will have the option to book a separate reservation until the arrival of the primary Total Rewards customer. Upon the arrival of the individual with the original reservation, they will be added to the new reservation and honor the original rates booked.

RATES

Internet rates are not valid with, during, or in conjunction with other Discount programs, including corporate group and junket programs. All rates are currently subject to 12% tax and tourism fee that may not be reflected in total cost. A daily resort fee of \$29.00 (subject to applicable tax) will be added to your reservation upon check-in. The resort fee includes the following services: in-room high speed Internet each day (TWO DEVICES PER DAY), daily access to the fitness room for 2, and local calls. Resort Fees not assessed for Diamond and Seven Stars guests. Prior to confirmation, all rates are subject to change without notice and based upon limited availability.

CHECK-IN/CHECK-OUT

Check-In time is 4:00pm and Check-Out time is 11:00am.

EARLY CHECK-IN:

Early check-in fee may apply.

LATE ARRIVALS

Rooms reserved through Harahs.com are guaranteed for late arrival (after 6pm).

ROOM PREFERENCES

We will make every effort to fulfill your preference requests; however they are not guaranteed, as rooms are assigned at check-in. Additional charges may apply for some requests. For accommodation preferences for the physically challenged, please call us at 1-800-CAESARS.

AGE REQUIREMENT

This is an ADULTS ONLY location. Patrons must be over the age of 21 to reserve and check-in to the hotel.

DOG POLICY

Cancel
- Refund deposit to card
Cancellation code # 6Y2HN

TRIP CANCELLED

Guests traveling with their dog will be asked to fill out a waiver form accepting responsibility for any damage or cleaning charges that may occur while at the Hotel. A credit card is required at check in and a \$100 per day deposit will be charged to the credit card. Debit cards or cash is not accepted. Dogs are only allowed in specified guestrooms and guests must make reservations in advance to travel with their dog. The Hotel only allows dogs that weigh less than 50 pounds each and up to two-dogs are allowed per room. Check in time for PetStay rooms is 4pm, dog owners must be prepared to accommodate your dogs until your room is ready. Dogs are the only animals allowed under the PetStay program. Dogs must be kenneled when unattended in the room & be kenneled or out of the room during housekeeping (Housekeeping may be scheduled at your convenience, but housekeeping must be allowed to service your guest room at a minimum of every other day). Rental kennels may be available for an additional charge, please contact the front desk for rates and availability. Please note, excessively noisy dogs will need to be removed and boarded off property at the owner's expense.

Rosie Alexander

From: naco@naco.org
Sent: Thursday, March 17, 2016 1:37 PM
To: District4
Subject: NACo Order Confirmation: Invoice #137432
Categories: Forwarded



NACo Order Confirmation Notice

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

Customer: Hon. Raymond Carroll
Date: 3/17/2016

Invoice #: 137432
Invoice Date: 3/17/2016

Bill To:

Hon. Raymond Carroll
Supervisor
Pima County
130 W Congress St Fl 11
Tucson, AZ 85701-1317

Total: 430.00
Payment Amount: \$430.00
Balance: 0.00

Payment Method: VISA

Customer	Qty	Item	Sub-Total	Discount	Paid	Balance
Carroll Raymond	1.00	Member Rate Online (Early)	430.00	0.00	430.00	0.00

Remittance Addresses

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

Jennifer Wong

From: nacomeetings@naco.org
Sent: Thursday, March 17, 2016 1:37 PM
To: District4
Subject: 2016 WIR Conference Registration Confirmation

Categories: Forwarded



3/17/2016

Hon. Raymond Carroll
Supervisor
Pima County
Tucson, AZ

Dear Hon. Raymond Carroll,
Thank you for registering for the 2016 NACo Western Interstate Region Conference taking place May 25-27, 2016 in Teton County/Jackson Hole, Wyoming.

Please review the information listed below. If you have a balance due, it must be paid before you will be given your badge and registration materials.

Customer	Qty	Item	Sub-Total	Discount	Paid	Balance
Carroll Raymond	1.00	Member Rate Online (Early)	430.00	0.00	430.00	0.00

Total: 430.00
Balance: 0.00

You may pick-up your badge and registration materials at the NACo Conference Registration desk located in the Snow King Hotel during the following hours:

Wednesday, May 25: 8:00 a.m. - 4:00 p.m.
Thursday, May 26: 7:30 a.m. - 4:00 p.m.
Friday, May 27: 8:00 a.m. - Noon

Hotel Availability

All requests for hotel accommodations must be made directly with the Snow King Hotel. For reservations please call 800.522.5464 and mention the Western Interstate Conference or [Click here](#) to make a hotel

reservation online by clicking on the links on the WIR Conference page.

Snow King Hotel and Grand View Lodge

400 E Snow King Avenue
Jackson, Wyoming 83001
Phone: 307.733.5200

Conference Rates:

Single/Double Room: \$137
1 Bedroom Grand View Condo:
Grand View Suite: \$219

The above rates do not include taxes: Teton County Lodging Tax 2%, Sales Tax 6%, Taxable Resort Fee 9.26%. Please note taxes and fees are subject to change. The above rates are available until May 2, 2016 based on availability. Please call the hotel directly to book your reservation, don't forget to mention the National Association of Counties WIR Conference to get the reduced rate!

Individual Deposit and Cancellations:

The hotel requires a deposit equal to the room rate and tax for the first and last nights of each reservation at the time of booking.

All registration cancellations must be made in writing. Be sure to call the hotel directly if you need to cancel your reservation. Cancellations received between May 1, 2016 and May 15, 2016 will be charged one nights room rate plus tax. Cancellations received after May 15, 2016 will forfeit the two night deposit paid at the time of reservation.

For important information regarding additional fees and hotel cancellation [click here](#).

For up to date conference information, please visit www.naco.org/events

See you in Wyoming!

National Association of Counties, 25 Massachusetts Avenue, NW, Washington, DC 20001