

Warshaw & Associates, Inc.

RECEIVED
OFFICE OF MANAGEMENT
AND BUDGET

Invoice



348 Wabash Drive
Sylva, NC 28779

2015 JUN -8 AM 9: 23

Date
6/2/2015

Bill To
Sandi Wilson Director OMB County of Maricopa 301 West Jefferson, 10th Floor Phoenix AZ 85003

Invoice #	Terms
1298	Net 15

Description	Hours/Mile...	Rate	Amount
IN THE MATTER: CV-07-02513-PHX-GMS Contract #: C-50-14-053-M-00 PROFESSIONAL SERVICES May 1-31, 2015			
Professional Services include but are not limited to: Telephone Conferences, Court Consultations, Consultations w/ Parties, On-site Review Services, Project Management, Document & Policy Reviews, Technical Assistance, Community Meeting & Preparations, Invoice Preparations, Report Writing, Community Contacts, Office Management, Investigative Oversight, Site Visit Preparations & Data Analysis	696.9	300.00	209,070.00
Administrative/Financial Services Expenses (See Expenses Breakdown Sheet)		2,000.00	2,000.00
Airfare		2,751.70	2,751.70
Internet Services		9.95	9.95
Ground Transportation		141.25	141.25
Airport Parking		90.00	90.00
Lodging		1,322.56	1,322.56
Per Diem for Meals		727.75	727.75
POV Mileage		257.18	257.18
Transcription Services for Interviews		90.00	90.00
Advertising for Community Meeting which was cancelled		1,903.00	1,903.00
FedEx		82.18	82.18
Total			\$218,445.57

(828) 586-1843 Telephone
(828) 586-1853 Fax

1829 WARSHAW/ROBERT 147.00 05/15/15 12:00 1419
 Name Rate Depart Time ACCT#
 05/12/15 14:41
 Arrive Time

RWD#: XXXXX1613

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/12	TR ROOM	1829, 1 147.00		
05/12	AZ TAX	1829, 1 10.69		
05/12	PHX TAX	1829, 1 7.35		
05/13	TR ROOM	1829, 1 147.00		
05/13	AZ TAX	1829, 1 10.69		
05/13	PHX TAX	1829, 1 7.35		
05/14	TR ROOM	1829, 1 147.00		
05/14	AZ TAX	1829, 1 10.69		
05/14	PHX TAX	1829, 1 7.35		
05/15	MC CARD		\$495.12	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00
 THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 ROCHTOPCOP@AOL.COM
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers

MAYFLOWER CAB Co., LLC

From Airport To Hotel
Amount 24.00
Date 8/12/15
Driver ID.....

24 Hour Service
10% OFF Return to Airport

MAYFLOWER CAB Co., LLC



Tel: 602-955-1355



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Your Trip

Next stop: the airport. See terminal information and [find your way](#).

Confirmation code

AK7KPB US Airways

Original date issued: April 30, 2015

This reservation can only be changed by calling reservations at 800-428-4322.

DEPART

AVL → **SFO** **Asheville, NC to San Francisco, CA**
 Sunday, May 10, 2015

Status: **Flown**

FLIGHT # 5297 Operated by US Airways flight # 5297

DEPART	7:10 AM	AVL	AIRCRAFT		SEATS	--
ARRIVE	7:40 AM	CLT	CABIN	Coach (W)		
TRAVEL TIME	0h 30m		MEAL	None		

Flight # 5297 : Plane change required in CLT

Stop: Change plane

FLIGHT # 461 Operated by US Airways flight # 461

DEPART	9:30 AM	CLT	AIRCRAFT		SEATS	--
ARRIVE	9:30 AM	SFO	CABIN	Coach (W)		
TRAVEL TIME	3h 0m		MEAL	None		

DEPART

OAK → **PHX** **Oakland, CA to Phoenix, AZ**
 Tuesday, May 12, 2015

Status: **Flown**

FLIGHT # 420 Operated by US Airways flight # 420

DEPART	12:27 PM	OAK	AIRCRAFT	A319	SEATS	--
ARRIVE	2:18 PM	PHX	CABIN	First (A)		
TRAVEL TIME	1h 51m		MEAL	None		

DEPART

Phoenix, AZ to Asheville, NC

PHX → AVL

Friday, May 15, 2015

Status: Flown

FLIGHT # 1808 Operated by US Airways flight # 1808

DEPART 5:05 AM PHX
ARRIVE 12:01 PM CLT
TRAVEL TIME 3h 56m

AIRCRAFT A321
CABIN Coach (M)
MEAL None

SEATS --

Flight # 1808 : Plane change required in CLT

Stop: Change plane

FLIGHT # 5314 Operated by PSA Airlines dba US Airways Express flight # 5314

DEPART 1:06 PM CLT
ARRIVE 1:51 PM AVL
TRAVEL TIME 0h 45m

AIRCRAFT CRJ 700
CABIN Coach (M)
MEAL None

SEATS --

↳ Charged to *****4539 (Undefined)

Total \$1,343.20

÷ 2 =

Passengers

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Robert Warshaw	0B9EC12 (American Airlines)	03724024407073	

671.60

Day of departure phone: 828-507-7546

Email for receipt: rochtopcop@aol.com

Terms and conditions

Shared w/ other client

- Ticket is non-transferable.
- Changes can be made to this reservation without penalty. The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Checked baggage fees may apply.
- Air transportation on US Airways is subject to the US Airways Contract of Carriage. [View this document](#) in PDF format. Air transportation on a partner airline is subject to that carrier's Contract of Carriage.
- Security regulations may require us to disclose to government agencies the data you provide to us in connection with this reservation.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.
- [Send US](#) your compliments and/or complaints.

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Asheville Regional Airport
Parking
(828) 209-2125

Fee Computer Number:	6
Cashier:	Miller Id #103
Transaction Number:	154808
Entered:	05/10/2015 05:53
Exited:	05/15/2015 14:06
Ticket #15482	Dispenser #1
Lot:	Airport Parking
Area:	2012 Short Term
Rate:	Var2012Short
Parking Fee:	\$ 75.00
Total Fee:	\$ 75.00
Mastercard	A \$ 75.00
Credit Card Number:	552486*****4539
Total Paid:	\$ 75.00

Thank you for
parking with
Standard Parking.

\$ 15 per day
X 4 = \$ 60

-----Original Message-----

From: Gogo <gogo@e.gogoair.com>

To: rochtopcop <rochtopcop@aol.com>

Sent: Tue, May 12, 2015 3:46 pm

Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #08613176SPAA

Purchase Details - Order #08613176SPAA

To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

[Mobile device](#) | [Web browser](#)

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#) For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer: Robert Warshaw

Email Address: rochtopcop@aol.com

Order #: 08613176SPAA

Date: 5/12/2015 12:45 PM PDT

Product	Quantity	Price
Gogo Flight Pass	1	\$9.95

Payment Info

Payment Type: VISA

Payment Info: 3447

Tax : \$0.00

Total: \$9.95

610 GIRVIN/JOHN/MR 147.00 05/15/15 12:00 1456
 Room Name Rate Depart Time ACCT#
 GQ 05/13/15 08:31
 Type Arrive Time
 45

RWD#: XXXXX2056

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/13	TR ROOM	610, 1 147.00		
05/13	AZ TAX	610, 1 10.69		
05/13	PHX TAX	610, 1 7.35		
05/14	TR ROOM	610, 1 147.00		
05/14	AZ TAX	610, 1 10.69		
05/14	PHX TAX	610, 1 7.35		
05/15	VS CARD			\$330.08

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers



5/17/2015

Gmail - Your US Airways receipt: F2H6WY



John Girvin <john.m.girvin@gmail.com>

Your US Airways receipt: F2H6WY

receipts@info-usairways.com <receipts@info-usairways.com>
To: john.m.girvin@gmail.com

Tue, May 12, 2015 at 8:26 PM

U.S. Airways Flight 610



Book travel

AAdvantage

Your trip

Your Reservation

Date issued: Wednesday, May 13, 2015

You can check in online beginning 24 hours before your flight. See all of your flight details.

Confirmation code

F2H6WY



US Airways

Passengers

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
Johnmartin Girvin	1X07HE0(AA)	0372402532803	



SFO PHX

San Francisco, CA to Phoenix, AZ
Wednesday, May 13, 2015

FLIGHT # 610 *Operated By US Airways*

DEPART 06:00 AM SFO

AIRCRAFT Airbus A321

ARRIVE 07:56 AM PHX

CABIN Main Cabin

5/17/2015

Gmail US Airways Travel Confirmation



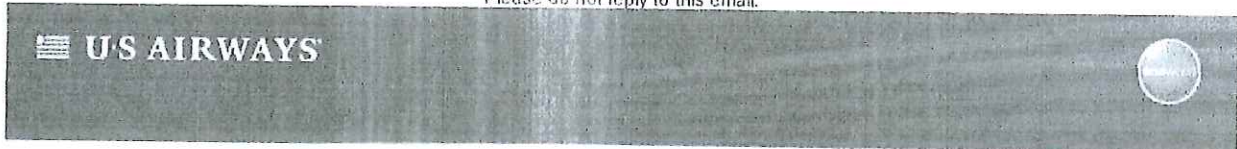
John Girvin <john.m.girvin@gmail.com>

US Airways Travel Confirmation

US Airways - Reservations <reservations@myusairways.com>
Reply-To: US Airways - Reservations <reservations@myusairways.com>
To: john.m.girvin@gmail.com

Wed, May 13, 2015 at 6:03 PM

Please do not reply to this email.

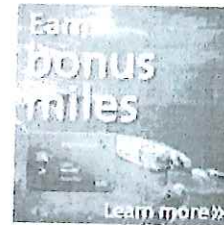


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Travel confirmation: AY05EW

Thank you for flying US Airways. Your purchase is now complete and your reservation has been electronically ticketed. No paper tickets will be sent. For customer assistance, please call 800-428-4322.

CONFIRMATION AY05EW
 Date issued 05/13/15 at 02:48 PM
 Form of payment Mastercard XXXXXXXXXXXX4864
 Grand total ~~\$619.20~~ *Cost of initial reservation*



Travel protection

Allianz Travel Insurance can help protect you from losing prepaid deposits and paying additional expenses caused by unexpected cancellations or trip interruptions. Put your mind at ease - buy your coverage now.

Party of 1	AAdvantage #	Ticket #	Seat #
GIRVIN/JOHNMARTIN	1X07HE0	03723972342790	

Depart	Flight #	From	To	Arrive	Details
05:05 AM Fri, May 15	1808	PHX/PHOENIX, AZ To Be Determined	CLT/CHARLOTTE, NC	12:01 PM Fri, May 15	Meal: Class: Coach

**FLIGHT OPERATED BY US AIRWAYS*

01:00 PM Fri, May 15	5362	CLT/CHARLOTTE, NC CRJ - Regional Jet	ROC/ROCHESTER, NY	02:47 PM Fri, May 15	Meal: Class: Coach
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**FLIGHT OPERATED BY US AIRWAYS EXPRESS-PSA AIRLINES CLTROC*

1 Passenger(s)

Remember The Milk x US Airways Travel.com x Gmail - US Airways Travel.com x Timer: 1:00:00 x New Tab x Manage your Accounts x

www.bartleycardius.com

Google Remember The Milk Direct Reserver - Passwords Tags US Airways Yahoo Democrat and Chro Facebook Other bookings

Single statement

Account	Account Number	Balance
US1212	1541800010072402010000	2100.00
US1212	1541800010072402010000	155.50
US1212	1541800010072402010000	211.10
US1212	101070100000	32.28
US1212	101070100000	34.47
US1212	101070100000	761.25

US 355 = cost of return flight from Phoenix to Rochester

Special accounts x

5/17/2015

Gmail - Your US Airways receipt: F2H6WY

TRAVEL TIME 1h 56m

SEATS --











MEAL --

Cost summary

New ticket	Total
Adult	
Base fare	\$304.19
Taxes and fees	\$36.91
Subtotal	\$341.10
Total Fare	\$341.10

Bags

Pay for your checked bags when you check in online or at the airport! Read more about bags.

Carry-ons*	Carry-on bag	Personal item
All flights		
Checked bags (each way/per person)**	1st bag	2nd bag
Domestic (U.S., Puerto Rico, USVI, Canada)		
Mexico / Caribbean / Central America***		
Brazil / South America / Transpacific		
Transatlantic		

*You're allowed 1 carry-on bag up to 45 in/115 cm or a soft-sided garment bag up to 51 in/130 cm, and 1 personal item that's smaller than your carry-on item (for example a purse, small briefcase or laptop bag).

**1st & 2nd checked bags can be up to 50 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Europe fees apply for travel to/from Asia through Europe. Baggage fees are non-refundable.

***No first bag fee for Leon / Guanajuato, Guadalajara, Mexico City and Monterrey, Mexico; Port Au Prince, Haiti; Port of Spain, Trinidad and Tobago; Santo Domingo and Santiago, Dominican Republic; Kingston, Jamaica. Charge first bag fee only for San Jose and Liberia, Costa Rica; Belize City, Belize; Roatan, Honduras. No second bag fee for Panama City, Panama; San Salvador, El Salvador.

DATE 5/13/15 TIME 8:05 AM

AMOUNT 19.00 CAB# _____

DRIVER _____

FROM AIRPORT

TO RENAISSANCE



WWW.YELLOWCABAZ.COM
COMMENTS@YELLOWCABAZ.COM

RECEIPT:

Girvin &

Warsshaw

Cab# _____

Date: 5/15/15 _____

From: REN ASSISTANCE _____

To: AIRPORT _____

Meter Amt. 23.75 Total Paid _____

Driver # _____



Date	Invoice #
5/28/2015	11551

Bill To
J. MARTIN SOLUTIONS ATTN: JOHN M GIRVIN 4446 Hibbard Road Holley, NY 14470

Proceeding
Interview of: Don Vogel

TIN/EIN	Terms	Delivery Date
27-3558552	Due on receipt	5/28/2015

Item	Description	Quantity	Rate	Amount
Standard Transcription 5-10 BD	Interview	30	3.00	90.00
Thank you for your business!			Total	\$90.00

331 Schuylkill Street, Harrisburg, PA 17110
info@diaztrans.com (717)233-6664

M&T Bank Messages (0) | Bundles [Log Out](#)

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Pay Bills

Step 4 Confirmation

Your payment(s) have been successfully scheduled.
 You can edit or cancel your payment(s) prior to the withdrawal date.

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- 1 Payees
- 2 Details
- 3 Review
- 4 Confirmation

Payee Diaz - Confirmation #124459338

Pay To: Diaz
 Amount: \$90.00

From: Advanced Business Checking (2240)

Payment Delivery Method: Paper Check

Withdraw on: June 01, 2015

Deliver by: June 04, 2015

Frequency: One Time

Memo: Invoice # 11551

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Last login at 8:00 am ET on Thursday May 21, 2015
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MEMBER FDIC

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Mary Rabago LLC
 Buckeye, AZ 85326
 (623) 570-0662
 maryrabago2@gmail.com

INVOICE

DATE: 5/12/2015
 INVOICE # 41452
 Customer ID MCSO Monitor

BILL TO:
 MCSO Monitoring Team
 c/o Kris Ramirez
 (704)877-7026
 3501 W. Elder Street, Suite 108

600
 963
 340

DESCRIPTION	AMOUNT
<p>24 x :30sec radio spots on 1190AM Each at \$25 per spot From May 17h to May 27th</p> <p style="text-align: center;">**Pay upon receipt</p>	\$600

\$1903

OTHER COMMENTS

Please include the invoice number on your check
 Mary Rabago LLC
 2611 S. 218th Ln
 Buckeye, AZ 85326

SUBTOTAL	\$600.00
TAX RATE	0.000%
TAX	\$0.00
OTHER	\$0.00
TOTAL	\$600.00

Make all checks payable to
 [Mary Rabago LLC]

If you have any questions about this invoice, please contact
 Mary Rabago LLC
 Buckeye, AZ 85326 (623)570-0662
 Thank You For Your Business!

M&T Bank Messages (0) | Bills (0) | Log Out

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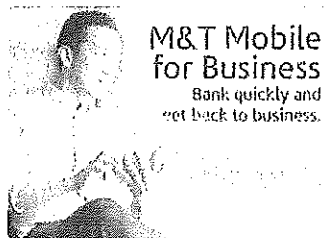
Welcome back to Business Banking, JOHN

Pay Bills

Step 4 Confirmation

Your payment(s) have been successfully scheduled. You can edit or cancel your payment(s) prior to the withdrawal date.

[View Payment Activity](#) [Pay Another Bill](#) [View the Bill Pay Confirmation](#)



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1 Payees 2 Details 3 Review **4 Confirmation**

Payee **Mary Rabago - Confirmation #124163984**

Pay To **Mary Rabago**
Amount **\$600.00**

From **Advanced Business Checking (2240)**

Payment Delivery Method **Paper Check**

Withdraw on **May 22, 2015**

Deliver by **May 29, 2015**

Frequency **One Time**

Memo **MCSO Monitor Invoice # 41452**

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Last login at 3:14 pm ET on Saturday, May 16, 2015
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Merchant: RIVIERA BROADCASTING LLC	
4745 N 7TH ST STE 410 PHOENIX, AZ 85014 US	602-882-9323
Order Information	
Description: KOAI	P.O. Number:
Order Number:	Invoice Number:
Customer ID:	
<hr/>	
Billing Information	Shipping Information
John Girvin Monitoring Team of MCSO 4446 Hibbard Rd. Holley, NY 14470	John Girvin Monitoring Team of MCSO 4446 Hibbard Rd. Holley, NY 14470
<hr/>	
	Shipping: 0.00
	Tax: 0.00
	Total: USD 963.90
Visa XXXX0835	
Date/Time: 15-May-2015 13:51:30 MST	
Transaction ID: 7182261017	
Transaction Type: Authorization w/ Auto Capture	
Transaction Status: Captured/Pending Settlement	
Authorization Code: 039480	
Payment Method: Visa XXXX0835	30407

atex

Monday, May 18, 2015

Payment Receipt

Transaction Type: Payment
Ad Number: 0008400861
Apply to Current Order: No
Payment Method: Credit Card
Bal Debt: -
Credit Card Number: XXXXXXXXXXXXXXX0833 - VI
Credit Card Expire Date: May 2017
Payment Amount: \$540.00
Amount Due: \$144.31
Reference Number: 074208
Charge to Company: LaVoz Publishing
Category: A-Classified
Credit to Transaction Number:
Invoice Text:
Invoice Notes:

Customer Type: Retail Display
Customer Category:
Customer Status: New
Customer Group: Monthly
Customer Trade:
Account Number: 10024599
Phone Number: 7048777026
Company: Individual Company
Customer Name: MONITORING TEAM OF MCSO
JOHN GARVIN
Customer Address: 45 W Jefferson St, Suite 600
Luhrs Tower
Phoenix, AZ 85003 USA
Check Number:
Routing Number:

1729 **ANDERS/DONALD/MR** 149.00 05/07/15 08:19 20658
Room Name Rate Depart Time ACCT#
VK 05/06/15 18:51
Type Arrive Time
 111 10210 KELLY LN
Room Clerk Address **GILROY** CA 950209208 **VSXXXXXXXXXXXX7738**
Payment **RWD#: 841155047**

DATE	REFERENCE	CHARGE	CREDITS	BALANCE DUE
05/06	TR ROOM	1729, 1	149.00	
05/06	AZ TAX	1729, 1	10.83	
05/06	PHX TAX	1729, 1	7.45	
05/07	CCARD-VS			167.28
PAYMENT RECEIVED BY: VISA				XXXXXXXXXXXX7738
				.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Anders' 1st trip

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers



Arrive in PHOENIX, AZ (PHX) at 6:30 PM

Travel Time 1 hrs 50 mins
Anytime [10]

Thu May 7
1811

Depart PHOENIX, AZ (PHX) on Southwest Airlines at 9:10 PM
Arrive in SAN JOSE, CA (SJC) at 10:55 PM

Travel Time 1 hrs 45 mins
Anytime [11]

AIR COST: 684.00

SJC WN PHX305.02YL WN SJC305.02YL 610.04 END ZPSJCPHX XFSJC4.5PHX4.5
AY11.20\$SJC5.60 PHX5.60

Cost and Payment Summary

AIR - 8V82CH

Base Fare \$
610.04

Excise Taxes \$
45.76

Segment Fee \$
8.00

Passenger Facility Charge \$
9.00

September 11th Security Fee \$
11.20

**TOTAL AIR COST \$
684.00**

Payment Information Payment Type: Visa XXXXXXXXXXXXX7738
Date: May 6, 2015
Payment Amount: \$684.00

1 All travel involving funds from this Confirmation Number must be completed by the expiration date.

2 Security Fee is the government-imposed September 11th Security Fee.

See Southwest Airlines Co. Notice of Incorporation [52]
See Southwest Airlines Limit of Liability [53]

Southwest Airlines

7/8/2015 2:34 AM

Apache Taxi
820 N McClintock DR
CAB-251

Tempe, AZ 85281

180-804-1000

REF#(PREF): 62377868

ALPH CODE: 450871

CC-SWIP

SALE

YISA

*****0760

INANS. TYPE:

INANS. METHOD:

ACT #:

ANDERS/ DONALD R

Amount: CUSTOMER COPY

Amount: **\$18.00**

--ORIGINAL--
A+A FULL TRANS:
980-966-8333
CAB # 0173
HACK: 127669
CUSTOMER COPY
05/08/15 TR 20.4
START END MILE:
18:37 18.49
FARE: \$ 15.17
EXTRA: \$ 0.00
TOLL: \$ 0.00
SRCH: \$ 0.00
TIP: \$ 2.50
TOTAL: 20.67
CARD: 77
AUTH: 16910

THANKS

18.11
2.50

20.61

1817 ANDERS/DONALD/MR 147.00 05/20/15 11:25 2556
 Room Name Rate Depart Time ACCT#
 GK 05/18/15 23:49
 Type Arrive Time

77 10210 KELLY LN

Room Clerk
 GILROY

Address
 CA 950209208

VSXXXXXXXXXXXX7738

Payment
 RWD#: 841155047

DATE	REFERENCE	CHARGES	CREDIT'S	BALANCE DUE
05/18	TR ROOM	1817, 1	147.00	
05/18	AZ TAX	1817, 1	10.69	
05/18	PHX TAX	1817, 1	7.35	
05/19	TR ROOM	1817, 1	147.00	
05/19	AZ TAX	1817, 1	10.69	
05/19	PHX TAX	1817, 1	7.35	
05/20	CCARD-VS			330.08
PAYMENT RECEIVED BY: VISA				XXXXXXXXXXXX7738
				.00

*Andrew's
 2nd
 trip*

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

--ORIGINAL--
 AAA FULL TRANSPD
 480-966-8377
 CAB # 0445
 HACK: 282933
 CUSTOMER COPY
 05/18/15 TR 2067
 START AND MILES
 23.34 23:45 6.1
 FARE: \$ 17.19
 EXTRA: \$ 1.00
 TOLL: \$ 0.00
 SRCH: \$ 0.00
 TIP: \$ 2.70
 TOTAL: 20.89
 CARD: 0750
 AUTH: 558187

THANKS
 5/18
 taxi

DATE 5/20/15 TIME approx 12:00
 AMOUNT 15 CAB#
 DRIVER + tip
 FROM Yellow Cab
 TO from Remittance to PHX
 WWW.YELLOWCABAZ.COM
 COMMENTS@YELLOWCABAZ.COM
 No. 34793

NORMAN Y. MINETA
SAN JOSE
 INTERNATIONAL
 AIRPORT
 RENTAL SERVICES (408) 441-5570
 Card Account: XXXXXXXXXXXXXXX750
 Card Type: VISA
 Auth Code: 574123
 Seq #: 40863
 Ent: 19:37 05/18/15 Lane: 71
 Exit: 17:21 05/20/15 Lane: 73
 Duration: 40(s) 211(s) 441(s)
 Rate Code: 97 Shift: 27
 FEE \$ 30.00
 FRIED \$ 30.00
 Thank You

www.flysanjose.com

Carryon Items: 1 Bag + small personal item are free. Checked Items: First and second bags fly free.

Fare Rule(s): 5262110256039: NONTRANSFERABLE. Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.



[Learn About Our Boarding Procedures](#)

CHECK-IN

[Get Early Bird Check-In Details](#)

Cost and Payment Summary

AIR - 888J2V		Payment Information
Base Fare	\$ 319.91	Payment Type: Visa XXXXXXXXXXXXX0750
Excise Taxes	\$ 23.99	Date: May 20, 2015
Segment Fee	\$ 4.00	Payment Amount \$16.00
Passenger Facility Charge	\$ 4.50	
September 11th Security Fee	\$ 5.00	
Total Air Cost	\$ 358.00	Payment type: Ticket Exchange
		Date: May 20, 2015
		Payment Amount \$342.00

Exchange Detail
 May 17, 2015 From ticket # 5262109423641 to ticket # 5262110256039

Useful Tools

- [Check In Online](#)
- [Early Bird Check-In](#)
- [View/Share Itinerary](#)
- [Change Air Reservation](#)
- [Cancel Air Reservation](#)
- [Check Flight Status](#)
- [Flight Status Notification](#)
- [Book a Car](#)
- [Book a Hotel](#)

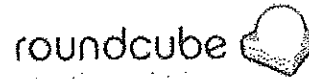
Know Before You Go

- [In the Airport](#)
- [Baggage Policies](#)
- [Suggested Airport Arrival Times](#)
- [Security Procedures](#)
- [Customers of Size](#)
- [In the Air](#)
- [Purchasing and Refunds](#)

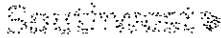
Special Travel Needs

- [Traveling with Children](#)
- [Traveling with Pets](#)
- [Unaccompanied Minors](#)
- [Baby on Board](#)
- [Customers with Disabilities](#)

Subject Flight reservation (888J2V) | 18MAY15 | SJC-PHX | Anders/Donald K
From Southwest Airlines <SouthwestAirlines@luv.southwest.com>
To <ANDERS@GARLIC.COM>
Reply-To Southwest Airlines <no-reply@luv.southwest.com>
Date 05/17/2015 07:39 PM



You're all set for your trip!



[Check In Online](#) | [Check Flight Status](#) | [Change Flight](#) | [Special Offers](#) | [Hotel Offers](#) | [Car Offers](#)

Ready for takeoff!

Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

AIR Itinerary

AIR Confirmation: 888J2V

Confirmation Date: 05/17/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
ANDERS/DONALD K	144611692	5262109423641	May 16, 2016	6100

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Mon May 18	2057	Depart SAN JOSE, CA (SJC) on Southwest Airlines at 9:10 PM Arrive in PHOENIX, AZ (PHX) at 10:55 PM Travel Time 1 hrs 45 mins Anytime
Thu May 21	1164	Depart PHOENIX, AZ (PHX) on Southwest Airlines at 6:25 PM Arrive in SAN JOSE, CA (SJC) at 8:15 PM Travel Time 1 hrs 50 mins Anytime

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 the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. [Learn more.](#)

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

For (Personal, Business, Corporate) Use Only



Budget

CHECK-IN™

Let us take care of Check-in for you

\$12.50

NEEDY HOTEL

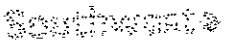
Best Rate Guarantee
 Flexibility to Pay Later
 Earn up to
750 Rapid Rewards Points

Guaranteed Low Rates
 14 Car Companies
 Earn Rapid Rewards Points

Subject UPDATED flight reservation (888J2V) | 20MAY15 | PHX-SJC | Anders/Donald K
From Southwest Airlines <SouthwestAirlines@luv.southwest.com>
To <ANDERS@GARLIC.COM>
Reply-To Southwest Airlines <no-reply@luv.southwest.com>
Date 05/20/2015 10:35 AM



You're all set for your trip!



- Check In Online
- Check Flight Status
- Change Flight
- Special Offers
- Hotel Offers
- Car Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

AIR Itinerary

AIR Confirmation: 888J2V

Confirmation Date: 05/20/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
ANDERS/DONALD K	144611692	5262110256039	May 16, 2016	3839

Date	Flight	Departure/Arrival
Wed May 20	638	Depart PHOENIX, AZ (PHX) on Southwest Airlines at 2:30 PM Arrive in SAN JOSE, CA (SJC) at 4:20 PM Travel Time 1 hrs 50 mins <u>Business Select</u>

What you need to know to travel:

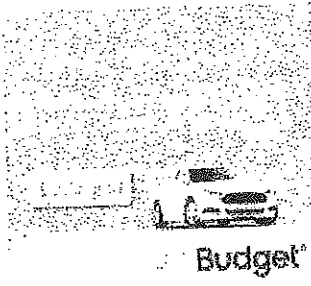
- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
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- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 358.00

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• If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

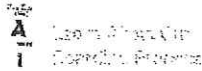
Air Cost: 684.00

Carryon Items: 1 Bag + small personal item are free. See handoffs. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262109423641: NONTRANSFERABLE.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

SJC WN PHX305.02YL WN SJC305.02YL 610.04 END ZPSJCPHX XFSJC4.5PHX4.5
AY11.20\$\$SJC5.60 PHX5.60

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CHECK-IN

Check-out Usable

ENROLL NOW
IT'S FREE!

Southwest
Rapid Rewards

Cost and Payment Summary

AIR - 888J2V		Payment Information	
Base Fare	\$ 610.04	Payment Type: Visa XXXXXXXXXXXXX7738	
Excise Taxes	\$ 45.76	Date: May 17, 2015	
Segment Fee	\$ 8.00	Payment Amount \$684.00	
Passenger Facility Charge	\$ 9.00		
September 11th Security Fee	\$ 11.20		
Total Air Cost	\$ 684.00		

> 1WAY = 342
+ 358

700 TOTAL AIRFARE

Southwest

Southwest Airline

Southwest Rewards

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WAI Travel Expense Report



MAILING ADDRESS:

PAY BY ELECTRONIC TRANSFER:
SEPARATE CHECK

X

DATE: 5/31/15

NAME: Shery Kivler

TIN Number: _____

Project: MCSO

DATES	5/4/15	5/11/15	5/14/15	5/19/15	5/20/15				
From:	Chandler	Chandler	Chandler	Chandler	Chandler				
To:	MCSO	7131 W. Ray	401 W Washington	11 W. Jefferson	11 W. Jefferson				

		MCSO Per Diem: 53.25/71.00						TOTALS
Airfare/Baggage	(attach receipts)							
Ground Trans.	(attach receipts)							
Car Rental	(attach receipts)							
Gas	(attach receipts)							
Parking	(attach receipts)							
Tolls	(attach receipts)							
Internet/Tele	(attach receipts)							
Laundry	(attach receipts)							
Lodging	(attach receipts)							
Per Diem								
Roundtrip		X	X	X	X	X		
POV Mileage:		54	26	54	54	54	\$139.15	
\$ 0.575		\$31.05	\$14.95	\$31.05	\$31.05	\$31.05		
Other								
TOTALS		\$31.05	\$14.95	\$31.05	\$31.05	\$31.05	\$139.15	

Explain "Other" Expense:

Business Purpose:

WAI APPROVAL _____

Shery Kivler
Consultant Signature _____

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Tracking ID Details [Back](#)

Tracking ID Summary [Help](#) [Hide](#)

Billing Information

Tracking ID no. [< Prev](#) 773512255048 [Next >](#)
 Invoice no. 4-931-37822
 Account no. 2806-9946-2
 Bill date 05/04/2015
 Total Billed \$41.09
 Tracking ID Balance due \$0.00
 Status Paid CC

Messages

FedEx has audited this shipment for correct packag [Read More..](#)
 Distance Based Pricing, Zone 7
 Fuel Surcharge - FedEx has applied a fuel surcharg [Read More..](#)
 The package weight exceeds the maximum for the pac [Read More..](#)

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Transaction Details [Help](#) [Hide](#)

Sender Information

ROBERT WARSHAW
 WARSHAW & ASSOCIATES, INC.
 348 WABASH DRIVE
 SYLVA NC 28779
 US

Recipient Information

ATTN: Armie Gonzalez
 The Honorable G. Murray Snow
 401 W. Washington Street
 PHOENIX AZ 85003
 US

Shipment Details

Ship date 05/04/2015
 Payment type Shipper
 Service type FedEx Standard Overnight
 Zone 07
 Package type FedEx Pak
 Weight 1.00 lbs
 Pieces 1
 Meter No. 3510256
 Declared value \$10.00

Charges

Transportation Charge	52.75
Declared Value Charge	0.00
Fuel Surcharge	1.00
Weekday Delivery	0.00
Discount	-12.66
Total charges	\$41.09

Original Reference

Customer reference no. NO REFERENCE INFORMATION
 Department no.
 Reference #2
 Reference #3

Proof of Delivery

Delivery date 05/05/2015 10:47
 Service area code A1
 Signed by A.GONZALES

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0.00

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Tracking ID Summary

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Billing Information

Tracking ID no. [< Prev](#) 773512253490 [Next >](#)
 Invoice no. 4-931-37822
 Account no. 2806-9946-2
 Bill date 05/04/2015
 Total Billed \$41.09
 Tracking ID Balance due \$0.00
 Status Paid CC

[View Invoice History](#)
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Messages

FedEx has audited this shipment for correct packag [Read More..](#)
 Distance Based Pricing, Zone 7
 Fuel Surcharge - FedEx has applied a fuel surcharg [Read More..](#)
 The package weight exceeds the maximum for the pac [Read More..](#)

Transaction Details

Help Hide

Sender Information

ROBERT WARSHAW
 WARSHAW & ASSOCIATES, INC.
 348 WABASH DRIVE
 SYLVIA NC 28779
 US

Recipient Information

Sandi Wilson, Director OMB
 County of Maricopa
 301 West Jefferson, 10th Floor
 PHOENIX AZ 85003
 US

Shipment Details

Ship date 05/04/2015
 Payment type Shipper
 Service type FedEx Standard Overnight
 Zone 07
 Package type FedEx Pak
 Weight 1.00 lbs
 Pieces 1
 Meter No. 3510256
 Declared value \$10.00

Charges

Transportation Charge	52.75
Declared Value Charge	0.00
Fuel Surcharge	1.00
Weekday Delivery	0.00
Discount	-12.66
Total charges	\$41.09

Original Reference

Customer reference no. NO REFERENCE INFORMATION
 Department no.
 Reference #2
 Reference #3

Proof of Delivery

Delivery date 05/05/2015 11:35
 Service area code A1
 Signed by P.BALL

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Notify user

Dispute

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