

# Warshaw & Associates, Inc.



348 Wabash Drive  
Sylva, NC 28779

RECEIVED  
OFFICE OF MANAGEMENT  
AND BUDGET  
2015 OCT -7 AM 11:48

## Invoice

Date
10/5/2015

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

Invoice #	Terms
1325	Net 15

Description	Hours/Mile...	Rate	Amount
IN THE MATTER: CV-07-02513-PHX-GMS Contract #: C-50-14-053-M-00 PROFESSIONAL SERVICES September 1-30, 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 Administrative/Financial Services Expenses (See Expenses Breakdown Sheet)	686.8	300.00	206,040.00
Airfare		3,945.90	3,945.90
Car Rental		789.03	789.03
Ground Transportation		140.50	140.50
Airport Parking -- Hotel Parking		364.86	364.86
Lodging		1,824.42	1,824.42
Per Diem for Meals		1,100.50	1,100.50
Roundtrip Mileage to Airport and to Phoenix		333.13	333.13
Office Supplies		6.48	6.48
FedEx		55.60	55.60
Advertising for Community Meeting		2,095.54	2,095.54
<b>Total</b>			<b>\$218,695.96</b>

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



1639 WARSHAW/ROBERT 125.00 09/14/15 10:30 4555  
Room Name Rate Depart Time ACCT#  
 SKE DO NOT SEND CALLS\*\*\* 09/13/15 09:31  
Type Arrive Time  
 144 348 WABASH DR

MCXXXXXXXXXXXX4092  
Room Clerk Address NC 287798798 Payment RWD#: 044881613

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/13	TR ROOM	1639, 1 125.00		
09/13	AZ TAX	1639, 1 9.09		
09/13	PHX TAX	1639, 1 6.25		
09/14	CCARD-MC		140.34	
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXXXXX4092				.00

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



# Apache TAXI

FAST COMPUTER DISPATCH  
DEPENDABLE SERVICE



Book Online & Save \$\$\$ [www.apachetaxi.com](http://www.apachetaxi.com)

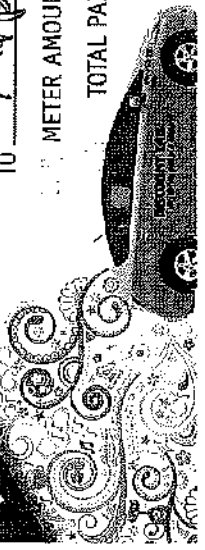
## 24 HOUR SERVICE

DATE 9/14/15 TIME \_\_\_\_\_  
AMOUNT 6.00 CAB# \_\_\_\_\_  
DRIVER \_\_\_\_\_  
FROM Hotel  
TO Court

[www.yellowcabaz.com](http://www.yellowcabaz.com)  
[comments@yellowcabaz.com](mailto:comments@yellowcabaz.com)

Receipt

DATE 9/14/15 CAB# \_\_\_\_\_  
FROM Hotel  
TO Airport  
METER AMOUNT \_\_\_\_\_  
TOTAL PAID 10.00



Record Locator **NYZEKK**

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
US Airways <small>US Airways Express PSA Airlines Operating Carrier</small>	5152	ASHEVILLE HNDRSNV SUN 13SEP 11:18 AM	CHARLOTTE 12:21 PM	L
OPERATED BY US AIRWAYS EXPRESS-PSA AIRLINES CHECK-IN WITH OPERATING CARRIER				
Robert Warsaw	Seat 20F	Economy	FF#: 0B9EC12 PCC	
US Airways <small>US Airways Express PSA Airlines Operating Carrier</small>	695	CHARLOTTE SUN 13SEP 2:35 PM	PHOENIX 4:07 PM	L
Robert Warsaw	Seat 17B	Economy	FF#: 0B9EC12 PCC	
US Airways <small>US Airways Express PSA Airlines Operating Carrier</small>	686	PHOENIX MON 14SEP 5:10 PM	SAN FRANCISCO 7:12 PM	L
Robert Warsaw	Seat 15B	Economy	FF#: 0B9EC12 PCC	
US Airways <small>US Airways Express PSA Airlines Operating Carrier</small>	1972	SAN FRANCISCO THU 17SEP 6:00 AM	CHARLOTTE 2:01 PM	K
Robert Warsaw	Seat 6C	Economy	FF#: 0B9EC12 PCC	
US Airways <small>US Airways Express PSA Airlines Operating Carrier</small>	4939	CHARLOTTE THU 17SEP 4:15 PM	ASHEVILLE HNDRSNV 5:06 PM	K
OPERATED BY US AIRWAYS EXPRESS-PIEDMONT AIRLINES CHECK-IN WITH OPERATING CARRIER				
Robert Warsaw	Seat 2F	Economy	FF#: 0B9EC12 PCC	

*Shared w/  
other  
client*

*1547.20  
- 2  
-----  
1773.60*

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Robert Warsaw	0012309372114-15	1394.41	150.79	1545.20
Robert Warsaw - Additional Fare Collection 185.00				
Additional Services		Date	Currency	Amount
Ticket Change		31 AUG 15	USD	200.00
Exchange, Master Card XXXXXXXXXXXXXXX4092				

1828	PETERS/ALFRED/MR	125.00	09/24/15	12:00	6120
<small>Room</small>	<small>Name</small>	<small>Rate</small>	<small>Depart</small>	<small>Time</small>	<small>ACCT#</small>
GK	WARSHAW AND ASSOCIAT		09/21/15	13:08	
<small>Type</small>			<small>Arrive</small>	<small>Time</small>	
45	1273 PRECIOUS COURT				
	TOMS RIVER NJ 08755	MCXXXXXXXXXXXX0747			RWD#: 962907945
<small>Room</small>	<small>Address</small>	<small>Payment</small>			

DATE	REFERENCE	CHARGES	CREDIT	BALANCE DUE
09/21	OVN PARK #0524	29.00		
09/21	TR ROOM 1828, 1	125.00		
09/21	AZ TAX 1828, 1	9.09		
09/21	PHX TAX 1828, 1	6.25		
09/22	TR ROOM 1828, 1	125.00		
09/22	AZ TAX 1828, 1	9.09		
09/22	PHX TAX 1828, 1	6.25		
09/22	OVN PARK #0624	29.00		
09/23	TR ROOM 1828, 1	125.00		
09/23	AZ TAX 1828, 1	9.09		
09/23	PHX TAX 1828, 1	6.25		
09/23	OVN PARK #0696	29.00		
09/24	CCARD-MC		508.02	
PAYMENT RECEIVED BY: MASTERCARD				XXXXXXXXXXXX0747

140.34

.00

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

Parking: 87.00 Hotel  
 +132.00 Airport  
 -----  
 219.00 TOTAL





# Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	510	NEWARK MON 21SEP 10:25 AM	PHOENIX 12:39 PM	N
OPERATED BY US AIRWAYS CHECK-IN WITH OPERATING CARRIER				
Alfred Peters		Economy	FF#: 21W7UJ2	Food For Purchase
American	687	PHOENIX THU 24SEP 8:40 AM	NEWARK 4:29 PM	N
OPERATED BY US AIRWAYS CHECK-IN WITH OPERATING CARRIER				
Alfred Peters		Economy	FF#: 21W7UJ2	Food For Purchase

# Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Alfred Peters	0012309702395	323.72	52.48	376.20
XXXXXXXX XXXXXXXX 0727				5379.20

### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -EWRPHX-No free checked bags/ American Airlines BAG ALLOWANCE -PHXEWK-No free checked bags/ American Airlines 1ST-CHECKED BAG FEE-EWRPHX-USD25.00/ American Airlines /UP TO 50 LB/2 AND UP TO 62 LINEAR IN/158 LINEAR CM 1ST-CHECKED BAG FEE-PHXEWR-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 L IN/158 LINEAR CM 2ND-CHECKED BAG FEE-EWRPHX-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2ND-CHECKED BAG FEE-PHXEWR-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination provide boarding passes for your connecting flights, if applicable



Newark Liberty International  
Airport

Thu Sep 24 2015 17:24

Entry: 09/21/2015 06:25:17 Lane 502  
Exit: 09/24/2015 17:24:07 Lane 911  
Cashier: myounger

License Plate: NJ:XS007H  
Vehicle Class: 1 - Public Parker  
ID Type: Ticket  
ID: 050202455987

Parking Fee.....\$132.00  
Total Fee.....\$132.00

E-ZPass.....\$132.00

TAXES INCLUDED

Newark Liberty International  
Airport  
Newark, NJ 07114

# WAI Travel Expense Report

**MAILING ADDRESS:**

PAY BY ELECTRONIC TRANSFER:  
SEPARATE CHECK

X

873 E. Coconino Place  
Chandler, Az 85249

NAME: Sherry Kiyler DATE: 9/24/15

TIN Number: [REDACTED]

Project: MCSO

DATES	9/16/15	9/17/15	9/21/15	9/22/15	9/22/15	9/22/15				
<b>From:</b>	Chandler	Chandler	Chandler	Chandler	45 W. Jefferson	45 W. Jefferson	45 W. Jefferson	Chandler		
	891 E. Oak St. Apt. 6 Chandler, AZ	1112 E. Baseline, Phoenix	45 W. Jefferson	45 W. Jefferson	45 W. Jefferson	45 W. Jefferson	Chandler			

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						
POV Mileage:		40	50	54	27	35	58			
\$ 0.575		\$23.00	\$28.75	\$31.05	\$15.53	\$19.84	\$33.58			\$151.74
Other										
<b>TOTALS</b>		\$23.00	\$28.75	\$31.05	\$15.53	\$19.84	\$33.58			\$151.74

Explain "Other" Expense:

**Business Purpose:**

9/16 and 9/17 mileage was to attend community meetings hosted by the DOJ

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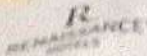


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WAI APPROVAL \_\_\_\_\_ Sherry Kiyler  
Consultant Signature



1128 2458

CASE NO.

1836 MARTINEZ/RAUL/MR 125.00 09/26/15 06:33 6111  
 GK WARSHAW AND ASSOCIAT 09/21/15 09:55 ACCT#  
 45 8845 SW 10 TERRACE  
 MIAHIA FL 33174 XXXXXXXXXXXXXXX4007 RMD#: 103255881

DATE	REFERENCE	AMOUNT	
09/21	TR ROOM	1836, 1	125.00
09/21	AZ TAX	1836, 1	9.09
09/21	PHX TAX	1836, 1	6.25
09/22	TR ROOM	1836, 1	125.00
09/22	AZ TAX	1836, 1	9.09
09/22	PHX TAX	1836, 1	6.25
09/23	TR ROOM	1836, 1	125.00
09/23	AZ TAX	1836, 1	9.09
09/23	PHX TAX	1836, 1	6.25
09/24	TR ROOM	1836, 1	125.00
09/24	AZ TAX	1836, 1	9.09
09/24	PHX TAX	1836, 1	6.25
09/25	TR ROOM	1836, 1	125.00
09/25	AZ TAX	1836, 1	9.09
09/25	PHX TAX	1836, 1	6.25
09/26	CCARD-AX		701.70 ✓
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXXXX4007			.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

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

# Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American Raul Martinez	124	MIAMI INTERNTNL MON 21SEP 7:05 AM	PHOENIX 9:15 AM	S
	Seat 15D	Economy	FF#: M51P148 PLT	Food For Purchase
 American Raul Martinez	370	PHOENIX THU 24SEP 8:40 AM	MIAMI INTERNTNL 4:02 PM	V
	Seat 24D	Economy	FF#: M51P148 PLT	Food For Purchase

# Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Raul Martinez	0012309707345	426.05	60.15	486.20
 American Express XXXXXXXXXXXXXXX007				<b>\$ 486.20</b>

### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -MIAPHX-No free checked bags/ American Airlines BAG ALLOWANCE -PHXMIA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-MIAPHX-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-PHXMIA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-MIAPHX-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-PHXMIA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

MIAMI INTERNATIONAL  
AIRPORT

305-976-7998  
Connect with:  
Facebook/Twitter  
Instagram: @flyMIA  
New App: MIA Airport Official  
Tap the App Today!

Card Account : XXXXXXXXXXXX0007  
Card Type : AMERICAN EXPRESS  
Authorization Code : 548818

Cashier : 0 Seq # 8048  
License Plate : 343VOR  
Ent : 05:24 09/21/15 Lane 73  
Exit: 18:42 09/26/15 Lane 60  
Duration: 50(s) 11H(s) 18M(s)  
Rate Code: 84 Shift: 109

FEE	\$	102.00
AMOUNT TEND	\$	102.00
CASH	\$	0.00
CREDIT CARD	\$	102.00
CHECK	\$	0.00
CHANGE	\$	0.00

PAID AT CT \$ 102.00

Taxes Included

\*\*\* Thank You \*\*\*  
\*\*\* Customer Copy \*\*\*

07/19

897856

PAUL BARTENEY

07/19

DATE	TIME
REFERENCE NO.	PHONE
REFERENCE NO.	
	18.00
	2.00
TAX	1.00
TOTAL	21.00

NETS FOR 12 MONTHS

DATE OF BIRTH

TAXI

18.00

2.00

---

38.00

YELLOW CAB COMPANY PHOENIX 480-868-866

VEHICLE 1 1100

DRIVER 882277

DATE 08/26/19

TIME 06:49

START 06:30

END 06:48

DIST 0.0

METER RATE 15

AMX XXXXXXXXXXXXXXX007

EXP XXXX

SEGM/TRIPW

5848

AUTH 527915

FARE \$ 15.00

TIP \$ 3.00

TOTAL \$ 18.00

APPROX \$ 18.00

\$ 18.00

X TRANS. APPROVED

IMPORTANT: RETAIN A COPY FOR YOUR RECORDS

1929	DOHERTY/DANIEL/MR	125.00	09/24/15	05:39	6254
Room	Name	Rate	Depart	Time	ACCT#
CK	MARSHAW AND ASSOCIAT		09/22/15	11:22	
type			Arrive	Time	
45	14495 CHAMBERY CIRC				
Room	HAYMARKET	VA 20169	VSXXXXXXXXXXXX0476		RWD#: 266975978
Clerk	Address		Payment		

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/22	TR ROOM	1929, 1 125.00		
09/22	AZ TAX	1929, 1 9.09		
09/22	PHX TAX	1929, 1 6.25		
09/23	TR ROOM	1929, 1 125.00		
09/23	AZ TAX	1929, 1 9.09		
09/23	PHX TAX	1929, 1 6.25		
09/24	CCARD-VS		280.68 ✓	
PAYMENT RECEIVED BY: VISA			XXXXXXXXXXXX0476	
				.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 KTEENAE@GMAIL.COM  
 SEE "INTERNET PRIVACY STATEMENT" ON HARRIOTT.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



**You're confirmed**

**Original date issued:**  
Sunday, May 03, 2015

**DHRQH5**  US Airways

**Depart: Washington, DC (Dulles Int'l Airport)**

→ **Phoenix, AZ**

**Depart:** Tuesday, September 22, 2015 5:20 AM  
**Arrive:** Tuesday, September 22, 2015 9:02 AM

**Return: Phoenix, AZ**

→ **Washington, DC (Dulles Int'l Airport)**

**Depart:** Thursday, September 24, 2015 10:05 AM  
**Arrive:** Thursday, September 24, 2015 7:08 PM

-  [Download to Outlook](#)
-  [Email itinerary](#)
-  [Print or view trip details](#)
-  [Change Your Trip](#)
-  [View / change seats](#)

Button

[Close](#)

Email address 1

Include payment information

Email address 2

Include payment information

Email address 3

Include payment information

Email address 4

Include payment information

[Add another email address](#)

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[Close](#)

[Download to Outlook](#)

**Depart:**

Tuesday, September 22, 2015

- Download

Washington, DC (Dulles Int'l Airport) (IAD) 5:20 AM  Phoenix, AZ (PHX) 9:02 AM

**Depart:**

Thursday, September 24, 2015

- Download

Phoenix, AZ (PHX) 10:05 AM  Washington, DC (Dulles Int'l Airport) (IAD) 7:08 PM

580.20  
200.00  

---

780.20

Cost summary

Total travel cost (1 passenger)

New ticket (Non-refundable)		\$580.20
New ticket (Non-refundable)	Adult	
IAD to PHX (SB21ZNH1)		\$250.24
PHX to IAD (SB21ZNH1)		\$250.23
Taxes and fees		\$79.73
Subtotal		\$580.20
Number of passengers	x 1	
Total by passenger type		\$580.20

*Flight cancelled  
due to stay*

**Credit for old ticket (Non-refundable)** **(\$481.60)**  
**Change fee (\$200.00 x 1 passenger)** **\$200.00**

*Change fee re-  
to come  
in Sept 2015*

↳ \$298.60 Charged to Daniel A. Doherty  
\*\*\*\*\*0476 (Visa)

You paid \$298.60



Close

**Domestic travel**

The U.S. government requires US Airways to collect taxes and fees, which are included in our advertised fares. A segment is defined as one takeoff and landing.

RENTAL AGREEMENT NUMBER 855216052

RECEIPT

YOUR INFORMATION

Customer Name : PETERS, ALFRED  
Method of Payment : VISA #10476

VEHICLE INFORMATION

Budget Car Num : 6 0 0 4 3 1 7 E  
Plate Number : CR 7JAX815  
Veh. Exp. Charged : Mini-Van  
Veh. Exp. Rented : Mini-Van  
Veh. Description : 601 TOYOTA SIENNA  
Total Driven : 181 Miles Odometer In: 22154 Miles  
Fuel Gauge Readings:

YOUR RENTAL

Pickup Date/Time : SEP 21, 2015 02:23 PM  
Pickup Location : 1005 E SKY HARBOR CIRCLE SOUTH  
PHOENIX, AZ, 85008, US

Return Date/Time : SEP 24, 2015 09:11 AM  
Return Location : 1005 E SKY HARBOR CIRCLE SOUTH  
PHOENIX, AZ, 85008, US

YOUR VEHICLE CHARGES:

MIN 31 RES MAX 96 HRS  
RATE CHART  
Mile : Unlimited  
DAILY : 76.51  
DAILY : 102.00 30YR 102.00H 106.00  
AD BY : 102.00  
WEEKLY : 724.00  
MONTHLY : 3010.00

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver 10.95/Day Accepted  
Personal Accident and Effects\* 6.95/Day Accepted  
Supplemental Liability Insurance 15.25/Day Accepted  
1 50K 6.99/DAY  
1 100K 13.00/DAY

Optional Services Total Taxable \* 221.04

Time & Mileages 300.00

TAXABLE FEES

CUSTOMER FACILITY CHG 5.00 /D \* 10.00  
ENERGY RECOVERY FEE .60 /DY \* 1.20  
MAINTENANCE FAC FEE 1.15 /DY \* 2.30  
Gas Service Option \* 50.41  
15.11% Concession Recovery Fee \* 64.75  
Optional Products/Services Taxable \* 221.04  
Subtotal Charges 655.57  
Sales Tax 16.2000% \* 101.83  
NON-TAXABLE ITEMS  
COUNTY SURCHARGE @ 3.25 \* 21.53  
Your Total Charges Paid: 789.03  
Prepayment \* .00  
NET CHARGES: 789.03  
Your Total Due: 0.00

789.03

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines, administrative charges and other fees which may be applicable. X

Thank you for renting with Budget.  
If you have questions regarding this rental, call us at 602-281-5950  
This vehicle was rented to you by PAUL This vehicle was checked in for you by JASON

Note: Al Peters arrived in Phoenix one day before Dan Doherty and rented the car. Dan Doherty signed on as a second driver when he arrived. Al Peters left before Dan Doherty and Dan Doherty paid the rental car fee when he returned the vehicle to the rental company at the airport.

**MAYFLOWER CAB CO., LLC**

From Phoenx Airport To Hotel

Amount 21.50

Date 7/22/15

Driver ID \_\_\_\_\_

24 Hour Service  
10% OFF Return to Airport

Washington Dulles Int'l Airport

40910 Saarinen Circle  
Dulles, VA 20168  
Customer Service Number:  
(703) 572-4580

Shift/Sec. #: 002/30242  
Entry lane 34: 09/22/15 03:21 am  
Payment lane 33: 09/24/15 09:43 pm

PURCHASE

Amount: \$30.00

Card: \$30.00 Approved  
Visa ...0476  
Expiration: \*\*/\*\*  
Authorization: 04221C  
LPA: 1788  
Sequence: 115

Exit Before 09/25/15 04:01 am  
Or Additional Charges May Apply

Thank You And Have A Nice Day

# R

RENAISSANCE<sup>®</sup>  
HOTELS

RENAISSANCE PHOENIX DOWNTOWN

GUEST FOLIO

1937	RAMIREZ/KRIS/MS	125.00	09/24/15	09:41	6276
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CK	WARSHAW AND ASSOCIAT		09/22/15	11:37	
TYPE			ARRIVE	TIME	
26	10725 HUNTINGTON MEA				
ROOM CLERK	CHARLOTTE NC 28273		MCXXXXXXXXXXXX1124		RWD#: 266975978
	ADDRESS		PAYMENT		

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/22	TR ROOM	1937, 1	125.00	
09/22	AZ TAX	1937, 1	9.09	
09/22	PHX TAX	1937, 1	6.25	
09/23	TR ROOM	1937, 1	125.00	
09/23	AZ TAX	1937, 1	9.09	
09/23	PHX TAX	1937, 1	6.25	
09/24	CCARD-MC		280.68	
	PAYMENT RECEIVED BY: MASTERCARD		XXXXXXXXXXXX1124	

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 KTEENAE@GMAIL.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

**R** 50 EAST ADAMS STREET  
 PHOENIX, AZ 85004  
 RENAISSANCE<sup>®</sup> PH:602-333-0000 FAX:602-333-5180  
 HOTELS

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

**THIS ORIGINAL TRIP SCHEDULED FOR JUNE 16-19, 2015 WAS CANCELLED DUE TO DEFENDANT'S REQUEST FOR STAY**

Confirmation code:

**CMTKJ7** US Airways

### Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Kris Edmisten Ramirez		03724035508001	

Day of departure phone: [\(704\) 877-7026](tel:7048777026)

Email for receipt: [kteenae@gmail.com](mailto:kteenae@gmail.com)

Trip details



[Download to Outlook](#)

### DEPART

**CLT → PHX** **Charlotte, NC to Phoenix, AZ**  
Tuesday, June 16, 2015

FLIGHT# 1951 *Operated by US Airways*

DEPART	09:55 AM		AIRCRAFT	A321
	CLT			
ARRIVE	11:21 AM	Terminal 4	CABIN	Coach
	PHX			
TRAVEL TIME	4h 26m		MEAL	<a href="#">MarketPlace™</a>
			SEATS	<a href="#">30C</a>

### RETURN

**PHX → CLT** **Phoenix, AZ to Charlotte, NC**  
Friday, June 19, 2015

FLIGHT# 620 *Operated by US Airways*

DEPART	08:40 AM	Terminal 4	AIRCRAFT	A321
	PHX			
ARRIVE	03:50 PM		CABIN	Coach
	CLT			
TRAVEL TIME	4h 10m		MEAL	<a href="#">MarketPlace™</a>

## Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
<u>CLT to PHX</u> (SD21ZNW1)	\$217.68
<u>PHX to CLT</u> (SD21ZNW1)	\$250.22
<u>Taxes and fees</u>	\$61.80
Subtotal	\$529.70
Number of passengers	x 1
Total by passenger type	\$529.70
<b>Total fare (All passengers)</b>	<b>\$529.70</b>

**Charged to Kris Ramirez**  
\*\*\*\*\*1124 (MasterCard)

**You paid \$529.70**

**THE JUNE FLIGHTS WERE REBOOKED FOR THE FOLLOWING FLIGHTS  
SEPTEMBER 22-24, 2015:**

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Kris Edmisten Ramirez	None listed	03724143804216	

Trip details  [Download to Outlook](#)

**DEPART**

**CLT → PHX** Charlotte, NC to Phoenix, AZ  
Tuesday, September 22, 2015

FLIGHT# 1951 *Operated by US Airways*

DEPART	09:40 AM CLT		AIRCRAFT	A321 
ARRIVE	11:14 AM PHX	Terminal 4	CABIN	Coach
TRAVEL TIME	4h 34m		MEAL	<a href="#">MarketPlace™</a>
			SEATS	<a href="#">24F</a>

**RETURN**

**PHX → CLT** Phoenix, AZ to Charlotte, NC  
Thursday, September 24, 2015

FLIGHT# 720 *Operated by US Airways*

DEPART	10:05 AM PHX	Terminal 4	AIRCRAFT	A321 
ARRIVE	05:08 PM CLT		CABIN	Coach
TRAVEL TIME	4h 3m		MEAL	<a href="#">MarketPlace™</a>
			SEATS	<a href="#">19A</a>

**Cost summary**

Total travel cost (1 Passenger)

New ticket

	Adult	Totals
CLT to PHX - Base fare (LB07ZNW1)	\$488.37	
PHX to CLT - Base fare (LB07ZNW1)	\$488.37	
Taxes and fees	\$99.96	
Subtotal	\$1,076.70	
Number of passengers	x 1	
Total by passenger type	\$1,076.70	
Total fare (All passengers)		\$1,076.70
Credit for old ticket (Non-refundable)		(\$529.70)
Change fee (\$200.00 x 1 Passenger)		\$200.00

\$747.00 Charged to Kris Ramirez  
\*\*\*\*\*1124 (MasterCard)

\$747.00

**TOTAL CHARGES \$1,076.70 + \$200.00(CHANGE FEE) = \$1,276.70**



# CVS/pharmacy

50 W. JEFFERSON  
PHOENIX, AZ 85003  
602.296.7611

REG#10 TRN#2249 CSHR#0000095 STR#8914

ExtraCare Card #: Courtesy Card

1 CAL COPY PAPER 500S 5.99T

SUBTOTAL 5.99

AZ 8.3% TAX .50

TOTAL 6.49

MASTERCARD 6.49

\*\*\*\*\*1124 MS

CHANGE .00



2508 9145 2662 2491 06

RETURNS WITH RECEIPT THRU 11/22/2015

SEPTEMBER 23, 2015 12:09 PM

THANK YOU. SHOP 24 HOURS AT CVS.COM

www.parkngo.net



Park N Go of Charlotte  
4101 Scott Futrell Dr  
Charlotte, NC 28208  
1-888-612-7467

Ticket # 12162527  
Open Date 09/22/15 08:43  
Close Date 09/24/15 17:51

Cashier ID 3015  
Date 09/24/15 17:51

Customer FP558827  
Name Ramirez, Kris  
Vehicle Black Toyota/Corry  
License XVM8963

FREQUENT PARKER POINTS

Points Earned (Parking)  
Parking 3  
Total Points Earned 3  
Net Points Earned This Stay 3  
Accumulated Point Balance 85

PARKING CHARGES

Days 3 @ \$ 4.20 \$ 12.60  
Charged Hours 0 @ \$ 1.00 \$ 0.00  
Discount - USAIRWAYS  
Subtotal \$ 12.60  
Airport Fee Recovery 10.000% \$ 1.26  
Sales Tax 0.000% \$ 0.00

Parking Total \$ 13.86

Grand Total \$ 13.86

PAYMENTS

MC\_4933 Auth:135317

\$ 13.86

X \_\_\_\_\_

5713050  
APACHE TAXI LLC  
320 N HILL INDOCK DR  
HEPFL, AZ 85281-0033  
602-697-9008

Form ID: 023

Ref #: 002

### Sale

XXXXXXXXXXXX4933

MASTERCARD

Entry Method: Swiped

09/22/15

11:28:35

Inv #: 000002

Appr Code: 123652

Approved: OnLine

Batch#: 265001

Amount:

\$ 23.00

Tax:

\$ 0.00

Total:

\$ 23.00

Customer Code

0.4

29.53

26.07

55.60

10.10

09/11/15 FEDEX 652346626

29.53

30

ACCOUNT ENDING IN: 4092  
TRANSACTION DATE: 09/11/15  
POST DATE: 09/14/15  
AMOUNT: 29.53  
DESCRIPTION: FEDEX 652346626  
MERCHANT LOCATION:\* MEMPHIS TN  
MERCHANT CATEGORY: COURIER SERVICES-AIR OR  
GROUND,FREIGHT FORWARDERS

Questions about this purchase? Visit our Help page

\*The merchant location may not match the physical address where you made your purchase. It is common for merchants to use the address of a central branch, headquarters, etc.

*Actual credit  
card charges*

09/08/15 FEDEX 404097893

26.07

26

ACCOUNT ENDING IN: 4092  
TRANSACTION DATE: 09/08/15  
POST DATE: 09/09/15  
AMOUNT: 26.07  
DESCRIPTION: FEDEX 404097893  
MERCHANT LOCATION:\* MEMPHIS TN  
MERCHANT CATEGORY: COURIER SERVICES-AIR OR  
GROUND,FREIGHT FORWARDERS

Questions about this purchase? Visit our Help page

\*The merchant location may not match the physical address where you made your purchase. It is common for merchants to use the address of a central branch, headquarters, etc.

FedEx Ship Manager

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Ship	LTL Freight	Ship History	My Lists	Reports	My Profile
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**Your Shipment Details**

<b>From:</b>	ROBERT WARSHAW WARSHAW & ASSOCIATES, INC. 348 WABASH DRIVE SYLVA, NC 287798798 US 8285861843	<b>Ship date:</b>	09/07/2015
		<b>Weight:</b>	0.75 LBS
		<b>Declared value:</b>	10.00 USD
		<b>Package Contents:</b>	
		<b>Document Description:</b>	
		<b>Shipment Purpose:</b>	
		<b>Invoice number:</b>	
		<b>Freight On Value:</b>	
<b>To:</b>	ATTN: Armie Gonzalez The Honorable G. Murray Snow 401 W. Washington Street Suite 622 PHOENIX, AZ 85003 US (602) 322-7650	<b>Pricing Option:</b>	FedEx Standard Rate
		<b>Service type:</b>	Standard Overnight
		<b>Package type:</b>	FedEx Envelope
		<b>Pickup/Drop Off:</b>	Pickup requested, view Pickup History for details
		<b>Shipper account number:</b>	FedEx Account-462
		<b>Bill transportation to:</b>	FedEx Account-462
		<b>Courtesy rate quote:*</b>	24.67
<b>Tracking no.:</b>	774450563943	<b>Published rates:</b>	
		<b>Effective net discount:</b>	
		<b>Discounted variable %:</b>	
		<b>Special services:</b>	
		<b>Shipment type:</b>	Express
		<b>Commercial/Residential Status:</b>	Commercial

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**Please note :**

\* The courtesy rate shown here may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable [FedEx Service Guide](#) or the FedEx Rate Sheets for details on how shipping charges are calculated.

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1000, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details.



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		<b>Document Description:</b>	
		<b>Shipment Purpose:</b>	
		<b>Invoice number:</b>	
		<b>Freight On Value:</b>	
<b>To:</b>	Sandi Wilson, Director OMB County of Maricopa 301 West Jefferson, 10th Floor PHOENIX, AZ 85003 US (602) 506-7280	<b>Pricing Option:</b>	FedEx Standard Rate
		<b>Service type:</b>	Standard Overnight
		<b>Package type:</b>	FedEx Envelope
		<b>Pickup/Drop Off:</b>	Pickup requested, view Pickup History for details
		<b>Shipper account number:</b>	FedEx Account-462
		<b>Bill transportation to:</b>	FedEx Account-462
<b>Tracking no.:</b>	774450564001	<b>Courtesy rate quote:*</b>	24.67
		<b>Published rates:</b>	
		<b>Effective net discount:</b>	
		<b>Discounted variable %:</b>	
		<b>Special services:</b>	
		<b>Shipment type:</b>	Express
		<b>Commercial/Residential Status:</b>	Commercial

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# WAI Travel Expense Report



**MAILING ADDRESS:**

J. Martin Solutions, Inc.  
 4446 Hibbard Road  
 Holley, NY 14470

PAY BY ELECTRONIC TRANSFER:   
 SEPARATE CHECK

NAME: John M. Girvin DATE: 9/19/2015

TIN Number: [REDACTED]

Project: MCSO

DATES	9/7/2015	9/8/2015								
From:										
To:										

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											
Tips											
Roundtrip											
PDV Mileage:											
\$ 0.576											
Other		\$1,100.00	\$995.54								\$2,095.54
<b>TOTALS</b>		\$1,100.00	\$995.54								\$2,095.54

Explain "Other" Expense: Advertising for September 2015 Community Meeting

Business Purpose:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

WAI APPROVAL \_\_\_\_\_ Consultant Signature [Signature]



www.westvalleyview.com  
1050 E. Riley Drive  
Avondale, AZ 85323  
(623) 535-8439

**Display Advertising Receipt**

Date: 09/08/15  
Salesperson: House Account  
Cust#: 40504  
Ad#: 194849

**Monitoring Team of MCSO**

Warshaw & Assoc  
45 W Jefferson #600  
Phoenix, AZ  
85003

<b>Edition</b>	<b>Insertion Date</b>		<b>Amount</b>
West Valley View	09/18/15	1/6 A PAGE FULL RUN	555.00
		PU - DISPLAY 25% DISCOUNT	-138.75
		<b>Total:</b>	416.25
		<b>ST</b>	10.41
		<hr/> <b>Grand Total</b>	<hr/> 426.66
		<b>PAID 09/08/15 Visa</b>	-426.66
		<hr/> <b>Balance Due</b>	<hr/> 0.00



www.westvalleyview.com  
1050 E. Riley Drive  
Avondale, AZ 85323  
(623) 535-8439

**Display Advertising Receipt**

Date: 09/08/15  
Salesperson: House Account  
Cust#: 40504  
Ad#: 194848

**Monitoring Team of MCSO**

Warshaw & Assoc  
45 W Jefferson #600  
Phoenix, AZ  
85003

<b>Edition</b>	<b>Insertion Date</b>		<b>Amount</b>
West Valley View	09/15/15	1/6 A PAGE FULL RUN	555.00
		<b>Total:</b>	555.00
		<b>ST</b>	13.88
		<b>Grand Total</b>	568.88
		<b>PAID 09/08/15 Visa</b>	-568.88
		<b>Balance Due</b>	0.00



809 East Washington St. Suite 209  
 Phoenix, AZ 85034  
 Phone: (602) 256-2443  
 Fax: (602) 256-2644

*John Givvin*  
 ADVERTISER / CLIENT NAME

ADDRESS

CITY / STATE / ZIP

ALL CHARGES ON THIS STATEMENT DUE ON PRESENTATION.  
 PLEASE RETURN THIS PORTION OF STATEMENT WITH PAYMENT.

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

INVOICE / STATEMENT **4468**

*Lucy Yanez*  
 ACCOUNT EXECUTIVE  
 704-877-7024

CONTRACT NUMBER  
 9/7/15

TODAY'S DATE  
 9/10 + 9/17

ISSUE DATES

\$ 1,100.00 CC  
 AMOUNT ENCLOSED

Auth # 057612

PRENSA HISPANA DE PHOE  
 809 E WASHINGTON STE 2  
 PHOENIX, AZ 85004  
 602-256-2443

TERMINAL ID.: 002  
 MERCHANT #: 575783

VISA  
 \*\*\*\*\*0835 EXP: \*\*/\*\*  
 SALE BATCH: 000125 IHU: 000002  
 SEP 07, 15 13:27  
 RRI: 00002003307 AUTH: 057612  
 V-CODE: N

TOTAL \$1100.00

CUSTOMER COPY

ISSUE DATES	# OF ISSUES	DESCRIPTION - OTHER COMMENTS / CHARGES	AD / INVOICE #	GROSS AMOUNT	NET AMOUNT
9/10		Chief Robert S. Washaw	4468		
9/17	2	Community Meeting 1/4 pg B/w AD		\$550 ea	\$1100.00
				CURRENT NET / AMOUNT DUE	\$1100.00
				SALES TAX	clerk
				DEPOSIT	\$1100.00
				TOTAL AMOUNT DUE	

THANK YOU FOR YOUR BUSINESS!  
 MAKE CHECK PAYABLE TO PRENSA HISPANA.