



January 6, 2022

VIA EMAIL

Justin Riches
Public Records Counsel
Arizona House of Representatives
1700 W. Washington Street
Phoenix, AZ 85007-2844
jriches@azleg.gov

Re: Public Records Request

Dear Public Records Officer:

Pursuant to the Arizona Public Records Law, A.R.S. §§ 39-121 et seq., American Oversight makes the following request for records.

On October 6, 2021, public officials from several states, including Arizona, participated in a "Ballot Integrity Summit" in Dallas, Texas, which included a tour of the facilities of anti-counterfeiting technology company Authentix.¹ Representative Mark Finchem, who attended the summit, previously displayed an Authentix ballot at the state capitol and has indicated he intends to seek a legal requirement for Arizona's ballots to contain security features like those on Authentix ballots.²

American Oversight seeks records with the potential to shed light on the activities of Arizona officials with respect to "ballot integrity" efforts, including, but not limited to records regarding the October 6 conference and communications with other attendees and Authentix.

Requested Records

American Oversight requests that your office promptly produce the following records:

Records reflecting the expenses and costs incurred by the Arizona House of Representatives or by Representative Mark Finchem related to his trip to the

¹ Phillip Bailey, *In 2022 Midterms, a New 'Big Lie' Battleground: Secretary of State Elections*, USA Today (Oct. 12, 2021, 6:32 AM), <https://www.usatoday.com/story/news/politics/2021/10/11/secretary-state-races-emerge-new-big-lie-battleground-2022/5902346001/>.

² Ben Giles, *Senate Republicans Pack Budget with Changes to Arizona Election Laws*, KJZZ (updated June 23, 2021, 2:21 PM), <https://theshow.kjzz.org/content/1693886/senate-republicans-pack-budget-changes-arizona-election-laws>.



1030 15th Street NW, Suite B255, Washington, DC 20005 | AmericanOversight.org

“Ballot Integrity Summit” in Dallas, Texas, and tour of Authentix’s facilities on around October 6.

To the extent your office has aggregated records sufficient to show all relevant expenses and costs, such as spreadsheets, American Oversight would accept production of such records as sufficient. To the extent your office does not have an aggregated record of these costs, American Oversight requests records reflecting those costs, such as receipts, invoices, charge card or credit card statements, and reimbursement requests.

Relevant expenses may include, but are not limited to, hotel or other lodging costs; costs for air travel, rental car, or other transportation companies; costs incurred for government transportation; the cost of meals or refreshments; and per diem payments.

Relevant expenses include costs associated with the travel of the specified individuals, and of any staff members, family members, or other individuals travelling with them.

Please provide all responsive records from October 1, 2021, through October 21, 2021.

Statement of Noncommercial Purpose

This request is made for noncommercial purposes. American Oversight seeks records regarding the administration of elections in Arizona. Records with the potential to shed light on this matter would contribute significantly to public understanding of operations of the government, including regarding the nature of the October 6 “Ballot Integrity Summit” and communications between Arizona officials and other summit attendees or representatives of Authentix.³

Because American Oversight is a 501(c)(3) nonprofit, this request is not in American Oversight’s financial interest and is not made for a commercial purpose. American Oversight’s mission is to promote transparency in government, to educate the public about government activities, and to ensure the accountability of government officials. American Oversight uses the information gathered, and its analysis of it, to educate the public through reports, press releases, or other media. American Oversight also makes

³ See *supra*, notes 1 & 2.

materials it gathers available on its public website and promotes their availability on social media platforms, such as Facebook and Twitter.⁴

Because this request is made for noncommercial purposes, American Oversight requests that any fees charged in connection with processing this request be limited to copying and postage charges, if applicable.⁵ Please notify American Oversight of any anticipated fees or costs in excess of \$100 prior to incurring such costs or fees.

Guidance Regarding the Search & Processing of Requested Records

In connection with its request for records, American Oversight provides the following guidance regarding the scope of the records sought and the search and processing of records:

- Please search all locations and systems likely to have responsive records, regardless of format, medium, or physical characteristics. For instance, if the request seeks “communications,” please search all locations likely to contain communications, including relevant hard-copy files, correspondence files, appropriate locations on hard drives and shared drives, emails, text messages or other direct messaging systems (such as iMessage, WhatsApp, Signal, or Twitter direct messages), voicemail messages, instant messaging systems such as Lync or ICQ, and shared messages systems such as Slack.
- In conducting your search, please understand the terms “record,” “document,” and “information” in their broadest sense, to include any written, typed, recorded, graphic, printed, or audio material of any kind. We seek records of any kind, including electronic records, audiotapes, videotapes, and photographs, as well as letters, emails, facsimiles, telephone messages, voice mail messages and transcripts, notes, or minutes of any meetings, telephone conversations or discussions.
- Our request for records includes any attachments to those records or other materials enclosed with those records when they were previously transmitted. To the extent that an email is responsive to our request, our request includes all prior messages sent or received in that email chain, as well as any attachments to the email.

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- Please search all relevant records or systems containing records regarding agency business. Do not exclude records regarding agency business contained in files, email accounts, or devices in the personal custody of your officials, such as personal email accounts or text messages.
- If any records are withheld in full or in part, pursuant to A.R.S. § 39-121.01(D)(2), please provide an index of records or categories of records that have been withheld and the reasons the records or categories of records have been withheld.
- In the event some portions of the requested records are properly exempt from disclosure, please disclose any reasonably segregable non-exempt portions of the requested records. If a request is denied in whole, please state specifically why it is not reasonable to segregate portions of the record for release.
- Please take appropriate steps to ensure that records responsive to this request are not deleted by the agency before the completion of processing for this request. If records potentially responsive to this request are likely to be located on systems where they are subject to potential deletion, including on a scheduled basis, please take steps to prevent that deletion, including, as appropriate, by instituting a litigation hold on those records.

Conclusion

If you have any questions regarding how to construe this request for records or believe that further discussions regarding search and processing would facilitate a more efficient production of records of interest to American Oversight, please do not hesitate to contact American Oversight to discuss this request. American Oversight welcomes an opportunity to discuss its request with you before you undertake your search or incur search or duplication costs. By working together at the outset, American Oversight and your agency can decrease the likelihood of costly and time-consuming litigation in the future.

Where possible, please provide responsive material in an electronic format by email. Alternatively, please provide responsive material in native format or in PDF format on a USB drive. Please send any responsive material being sent by mail to American Oversight, 1030 15th Street NW, Suite B255, Washington, DC 20005. If it will accelerate release of responsive records to American Oversight, please also provide responsive material on a rolling basis.

We share a common mission to promote transparency in government. American Oversight looks forward to working with your agency on this request. If you do not

understand any part of this request, please contact Zachery Morris at records@americanoversight.org or 202.539.6507.

Sincerely,

/s/ Zachery Morris
Zachery Morris
on behalf of
American Oversight



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Sincerely,

/s/ Zachery Morris
Zachery Morris
on behalf of
American Oversight

State of Arizona Travel Claim Form

Purpose: Record expenses related to Travel for the State of Arizona. Meal expenses will be taxable income if there is no qualifying overnight stay.
 Instructions: Complete form if you have conducted travel for the State of Arizona and are in need of reimbursement.

Return completed form to your state agency for review and authorization. Reimbursement for travel will be processed through the Human Resources Information Solution (HRIS) system during the normal payroll cycle. Reimbursements will be included in your bi-weekly pay.

Employee Name: Representative Leo Biasiucci EIN: _____ Duty Post Address: 1700 W Washington St. Phoenix AZ 85007

Employee Residence Cross Streets and City: 1990 Rainbow Ave Lake Havasu City AZ 86403 Driver License No. _____

Purpose of Travel/ Description: Legislative Business in Dallas TX Vehicle Type: State Rental Passenger Personal

Travel Date	Departed Time	Place Departed From	Arrival Time	Place Arrived At	Overnight Stay	Odometer Start	Odometer End	Miles	Miles X Rate = \$\$	Meals	Lodging	Other Expenses	Transportation
10/5-10/6/2021		Southwest/American Airlines		Dallas	<input type="checkbox"/>								\$305.38
		Residence Inn		Dallas TX	<input checked="" type="checkbox"/>						\$143.05		
		Meals			<input type="checkbox"/>					\$35.66			
		Uber			<input type="checkbox"/>							\$146.38	
					<input type="checkbox"/>								
					<input type="checkbox"/>								

Overnight Stay Explanation: _____ Less Commute Miles: _____

I CERTIFY that this expenditure/transaction is for a valid public purpose and is consistent with all applicable statutes, laws, appropriations, grants and contracts. I further CERTIFY that I have reviewed and understand the Statewide Travel Policy and that the amounts claimed represent the ACTUAL, QUALIFIED amounts and/or miles incurred during authorized, official State Business and that I am not requesting any reimbursements not allowed or not actually expended. If a travel advance was issued, I AGREE that the amount can be withheld from any salary, wages, or travel reimbursement due to me. Whether withheld or not, all excess monies will be returned by me within Thirty (30) days of the travel completion (A.R.S. 935-192.02).

Totals From Above				
Totals From Other Sheets				
Grand Totals				

Traveler Signature: _____ Date: 11/4/21 Total Travel Claim: 622.24 (630.47)

As the Supervisor, I CERTIFY that the expenses claimed were incurred for authorized official state business and that they are correct and proper charges. I CERTIFY further that this expenditure/transaction is for a valid public purpose and is consistent with all applicable statutes, laws, appropriations, grants and contracts. I APPROVE the expenses as outlined above for Reimbursement.

Supervisor Name: Russell Bowers EIN: _____ Supervisor Signature: _____ Date: 11/9/21

For AGENCY TRAVEL USE ONLY								
Pay Code	Expense Amount	Date	Pay Dist	Exp Acct AFund	Exp Acct Accounting Unit	Exp Acct AY	Activity Activity	Activity Acct Category
930	305.38	10-5-21	N	1000	H01000	2020	6611	AIR FARE
932	143.05						6631	HOTEL
933	27.43						6641	MEALS
936	146.38						6699	OTHER

As the accounting representative, I CERTIFY that sufficient appropriation and monies are available for this expenditure/transaction, and that I am authorized to distribute these monies.

Agency Acct Name: TRAVIS SWALLOW EIN: 60775 Agency Authorized Accounting Signature: _____ Date: 11-16-21

Jennifer M. Johnson

From: Leo Biasiucci
Sent: Tuesday, September 28, 2021 9:11 PM
To: Jennifer M. Johnson
Subject: FW: Leonard Biasiucci's 10/05 Dallas (Love) trip (4J932S): Your reservation is confirmed.

----- Original message -----

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Date: 9/28/21 8:53 PM (GMT-07:00)
To: leobiasiucci
Subject: Leonard Biasiucci's 10/05 Dallas (Love) trip (4J932S): Your reservation is confirmed.

Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. [Learn more.](#)

Hi Leonard

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

OCTOBER 5

PHX DAL

Phoenix to Dallas (Love)

Confirmation # **4J932S**

Confirmation date: 09/28/2021

PASSENGER Leonard Biasiucci
RAPID REWARDS # 400220321

TICKET # 5261436729883
EXPIRATION¹ September 29, 2022
EST. POINTS EARNED 450

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Tuesday, 10/05/2021 Est. Travel Time: 2h 20m Wanna Get Away®

FLIGHT # 5283	DEPARTS PHX 11:00AM Phoenix		ARRIVES DAL 03:20PM Dallas (Love)
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Payment information

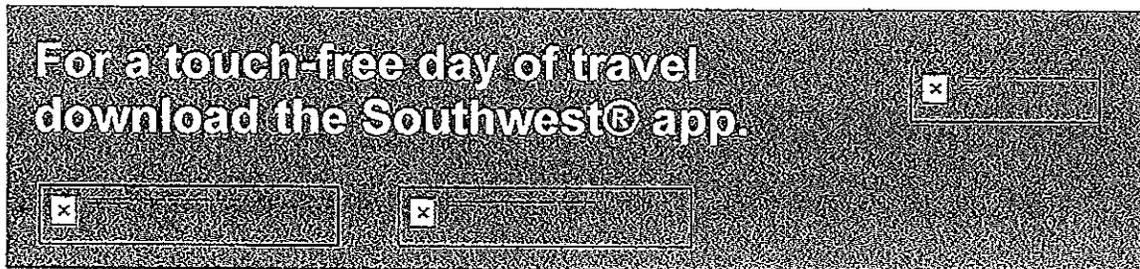
Total cost		Payment	
Air - 4J932S		Visa ending in	
Base Fare	\$ 74.96	Date: September 28, 2021	
U.S. Transportation Tax	\$ 5.62	Payment Amount: \$94.98	
U.S. 9/11 Security Fee	\$ 5.60		
U.S. Flight Segment Tax	\$ 4.30		
U.S. Passenger Facility Chg	\$ 4.50		
Total	\$ 94.98		

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261436729883

Prepare for takeoff

For a touch-free day of travel
download the Southwest® app.



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.

Jennifer M. Johnson

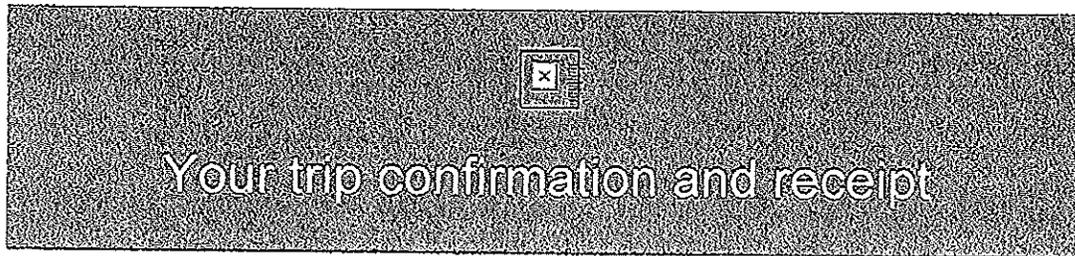
From: Leo Biasiucci
Sent: Tuesday, September 28, 2021 10:24 PM
To: Jennifer M. Johnson
Subject: FW: Your trip confirmation (DFW - PHX)

----- Original message -----

From: American Airlines <no-reply@notify.email.aa.com>
Date: 9/28/21 9:13 PM (GMT-07:00)
To: LEOBIASIUCCI
Subject: Your trip confirmation (DFW - PHX)



Issued: September 28, 2021



Record Locator: MLQJFK

We charged \$210.40 to your card ending in 2970 for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. Read more about travel requirements.

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage your trip](#)

Tuesday, October 05, 2021

DFW

PHX

5:35 PM



6:04 PM

Dallas/Fort Worth

Phoenix

AA 1796

Seat: 27F

Class: Economy (V)

Meals:

Your payment

Credit Card (Visa ending)	\$210.40
Total paid	\$210.40

Your purchase

LEONARD BIASIUCCI
Join the AAdvantage® Program

New ticket	\$210.40
Ticket #: 0012301632607	
[\$182.33 + Taxes and fees \$28.07]	

Total	\$210.40
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Total cost (all passengers)	\$210.40
------------------------------------	-----------------

Bag information

Checked bags

Online*

1st bag

2nd bag

Residence INN_{SM}

BY MARRIOTT

Residence Inn[®] Dallas Addison Quorum Drive
 14975 Quorum Drive, Dallas, Tx 75254 P 972.866.9933
 Marriott.com/DALAS

L. Biaslucci

Room: 339
 Room Type: ONBR
 Number of Guests: 2
 Rate: \$126.00 Clerk:

Arrive: 05Oct21 Time: 04:21PM Depart: 08Oct21 Time: 12:00PM Folio Number: 77223

DATE	DESCRIPTION	CHARGES	CREDITS
05Oct21	Room Charge	126.00	
05Oct21	State Occupancy Tax	7.56	
05Oct21	City Tax	8.82	
05Oct21	Tx Recovery Fee	0.67	
06Oct21	Visa		143.05
		Card #: VXXXXXXXXXXXXX XXX Amount: 143.05 Auth: 04167B This card was electronically swiped on 05Oct21	
		BALANCE:	0.00

Marriott Bonvoy Account # XXXXX . Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

We appreciate your business and your feedback. If you receive a survey we would value your input. Have a wonderful day!

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit ResidenceInn.com.

Newslink #10
Dallas International Airport
Thank you for shopping with us!
If you have any questions or concerns, please email us at customerservice@newslinkgroup.com

SMARTWATER 200Z PK24 8616220043 3.25
TOPOCHICO TWIST LIME 20Z 24P 3.25
2113611018
LANJARGER SRIRACHA 50Z PK2 3.25
3150623015

SUBTOTAL 8.99 *
SALES TAX \$15.49
INSERT OR TAP CARD \$0.74

VISA \$16.23
\$16.23

PURCHASE \$16.23

***** Visa
CHIP READ \$14
REF#: 06369B Approved

CHASE VISA
A0000000031010

TC - 52AA1095249479A4

BIASIUCCI/LEO
Mode: Issuer
AID: A0000000031010
TVR: 0880008000
IAD: 0602120360B000
TSI: E800
ARC: 00

FREE OFFER ON BACK!
Wendy's Restaurant #00010623
816 S Watson Rd
623-474-5734

#3352

Host: coltin 10/06/2021
Cashier: Lizbeth
#3352 8:00 PM
30305
Order Type: PUW

COMBO 9.99
D Big Bacon Cheddar ChzBgr
ADD Cheese Sauce 0.60
Baconator Fries 1.00
LG Drink 0.70
Diet Dr Pepper

Total Items 3 12.29
Tax 1.14
PUW Total 13.43

Visa #XXXXXXXXXX; [redacted] \$13.43
Auth: 00202B
Site #: 10623 Term #: 1
App Name: CHASE VISA
App Label: VISA CREDIT
EMY AID: A0000000031010
Entry Method: Chip
Auth Mode: Issuer
CVM: NoCvmRequired

XXXXXXXXXXXXXXXXXXXXXXXXX
Want a Free Sandwich?
Take our Survey!
www.TalkToWendys.com
(See Back for Details)
XXXXXXXXXXXXXXXXXXXXXXXXX

--- Check Closed ---

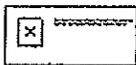
Jennifer M. Johnson

From: Leo Biasiucci
Sent: Tuesday, October 5, 2021 9:36 AM
To: Jennifer M. Johnson
Subject: FW: [Business] Your Tuesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 10/5/21 9:27 AM (GMT-07:00)
To: leobiasiucci
Subject: [Business] Your Tuesday morning trip with Uber



Total \$19.93
October 5, 2021

Thanks for tipping, Leo

Here's your updated Tuesday morning ride receipt.



Total \$19.93

 You earned 33 points on this trip

Trip fare	\$9.55
-----------	--------

Subtotal	\$9.55
Booking Fee 	\$3.13
Airport Pickup Surcharge 	\$4.25
Tips	\$3.00

Amount Charged

 SWITCH \$19.93

Download PDF

 Uber Rewards

Base points  33
 2 points per eligible \$ on UberX

You rode with Danny

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 9.92 miles | 18 min



8:37 AM
1700 W Washington St,
Phoenix, AZ 85007, US



8:56 AM
3400 E Sky Harbor Blvd,
Phoenix, AZ 85034, USA



Report lost item > Contact support >

My trips >



Forgot password

Privacy

Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

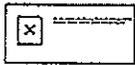
Jennifer M. Johnson

From: Leo Biasiucci
Sent: Tuesday, October 5, 2021 2:42 PM
To: Jennifer M. Johnson
Subject: FW: [Business] Your Tuesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

----- Original message -----

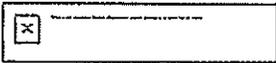
From: Uber Receipts <noreply@uber.com>
Date: 10/5/21 4:38 PM (GMT-06:00)
To: leobiasiucci
Subject: [Business] Your Tuesday afternoon trip with Uber



Total \$28.52
October 5, 2021

Thanks for tipping, Leo

Here's your updated Tuesday
afternoon ride receipt.



Total

\$28.52

 You earned 51 points on this trip

Your upfront price has been adjusted due to unanticipated tolls or surcharges on this trip. Please see the receipt breakdown for details.

Trip fare	\$25.52
Subtotal	\$25.52
Tip	\$3.00

Amount Charged



....

SWITCH

\$28.52

Download PDF



Uber Rewards

Base points

51

2 points per eligible \$ on UberX

You rode with Cynthia

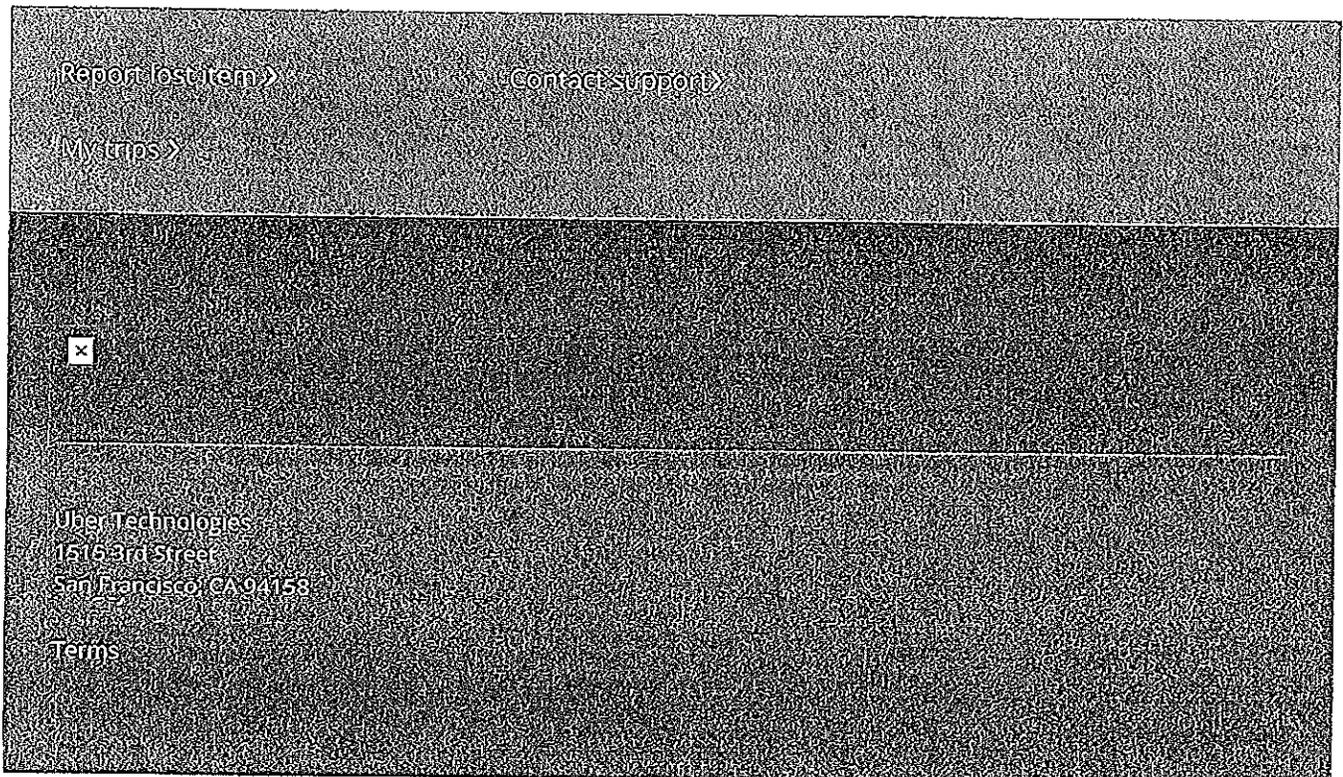
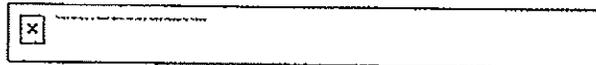
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 13.27 miles | 29 min

3:49 PM
Dallas Love Field Airport
(DAL), Dallas, TX 75235, US

4:19 PM
14911 Quorum Dr, Dallas,
TX 75254, US



Your upfront price has been adjusted due to unanticipated tolls or surcharges on this trip. Please see the receipt breakdown for details.

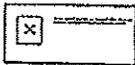
Jennifer M. Johnson

From: Leo Biasiucci
Sent: Wednesday, October 6, 2021 6:51 AM
To: Jennifer M. Johnson
Subject: FW: [Business] Your Wednesday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

----- Original message -----

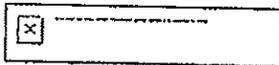
From: Uber Receipts <noreply@uber.com>
Date: 10/6/21 8:50 AM (GMT-06:00)
To: leobiasiucci
Subject: [Business] Your Wednesday morning trip with Uber



Total \$34.20
October 6, 2021

Thanks for tipping, Leo

Here's your updated Wednesday
morning ride receipt.



Total \$34.20

 You earned 93 points on this trip

Trip Fare	\$30.76
-----------	---------

Subtotal	\$30.76
Regulatory Cost Recovery Charge 	\$0.44
Tip	\$3.00

Amount Charged

 SWITCH	\$34.20
--	---------

A temporary hold of \$15.22 was placed on your payment method 2970. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Download PDF](#)

 Uber Rewards

Base points 	93
3 points per eligible \$ on Uber Black	

You rode with Luel

Issued on behalf of Luel

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Black 3.27 miles | 13 min



8:25 AM

14911 Quorum Dr, Dallas,
TX 75254, US

Hotel

to



8:38 AM

4355 Excel Pkwy, Addlson,
TX 75001, US

Facility

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies, Inc.
1515 3rd Street
San Francisco, CA 94158

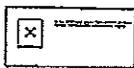
Jennifer M. Johnson

From: Leo Biasiucci
Sent: Wednesday, October 6, 2021 11:47 AM
To: Jennifer M. Johnson
Subject: FW: {Business} Your Wednesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

----- Original message -----

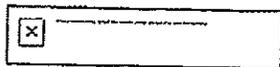
From: Uber Receipts <noreply@uber.com>
Date: 10/6/21 1:37 PM (GMT-06:00)
To: leobiasiucci
Subject: {Business} Your Wednesday afternoon trip with Uber



Total \$38.98
October 6, 2021

Thanks for tipping, Leo

Here's your updated Wednesday
afternoon ride receipt.



Total **\$38.98**

 You earned 71 points on this trip

Trip fare	\$35.98
-----------	---------

Subtotal	\$35.98
Tip	\$3.00

Amount Charged

 ... SWITCH	\$35.98
 ... SWITCH	\$3.00

A temporary hold of \$35.98 was placed on your payment method **** 2970. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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 Uber Rewards

Base points 	71
2 points per eligible \$ on UberX	

You rode with James

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 20.24 miles | 35 min



12:48 PM

4355 Excel Pkwy, Addison,
TX 75001, US

Fee. 11.1



1:23 PM

Dallas, TX 75261, US

to Airport



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[Contact support >](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

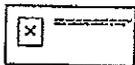
Jennifer M. Johnson

From: Leo Biasiucci
Sent: Wednesday, October 6, 2021 7:31 PM
To: Jennifer M. Johnson
Subject: FW: [Business] Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 10/6/21 7:28 PM (GMT-07:00)
To: leobiasiucci
Subject: [Business] Your Wednesday evening trip with Uber



Total \$24.75
October 6, 2021

Thanks for tipping, Leo

Here's your updated Wednesday evening ride receipt.



Total \$24.75

 You earned 45 points on this trip

Trip fare	\$15.62
-----------	---------

Subtotal	\$15.62
Booking Fee 	\$2.88
Airport Pickup Surcharge 	\$4.25
Tips	\$2.00

Amount Charged

 ... <u>SWITCH</u>	\$24.75
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Download PDF

 Uber Rewards

Base points 	45
2 points per eligible \$ on UberX	

You rode with Lawrence

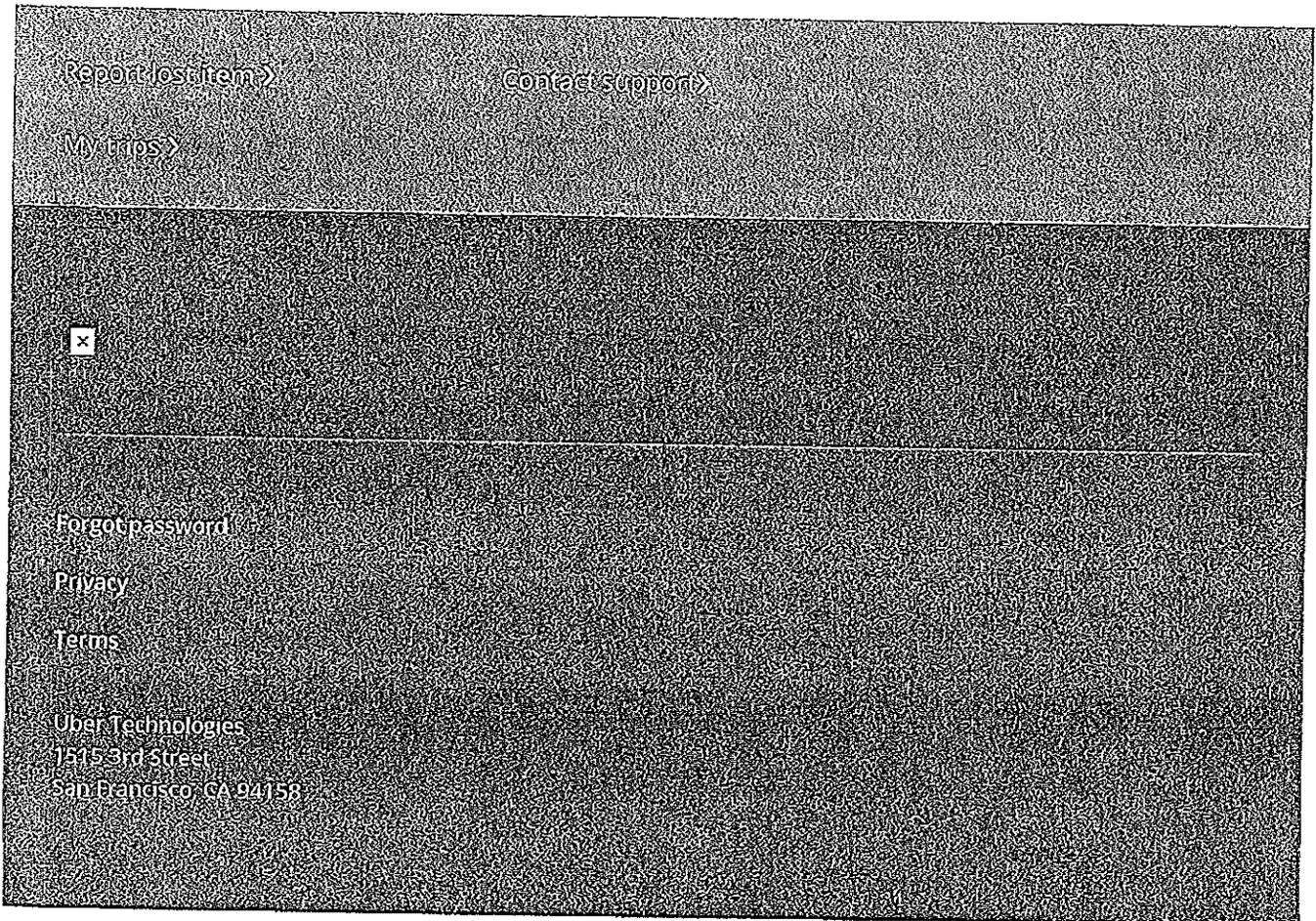
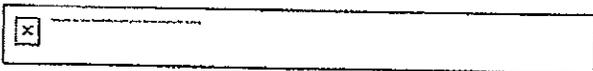
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 8.75 miles | 12 min

6:59 PM
Terminal 4, Phoenix Sky
Harbor International Airport
(PHX), Phoenix, AZ 85034,
US

7:12 PM
1700 W Washington St,
Phoenix, AZ 85007, US





Arizona House of Representatives
Travel Request Form

Traveler and Destination

Leo Biasiucci

Name Tel. EIN

Authentix Headquarters Tour Dallas TX

Meeting/Event City State

10/05/2021 to 10/20/2021 Tour headquarters for AZ ballots

Date(s) of Travel Purpose of Travel

Event Costs

Registration: \$ _____ Meals Per Diem: \$ 100

Hotel: \$ 194.00 Other (describe): \$ _____

Transportation Costs

Air: \$ 387.00 State Fleet Car: \$ _____ (daily rental + est. fuel charges)

Rental Car: \$ _____ Other (describe): \$ 100 Uber/Lyft

Personal Car: \$ _____ (est. mileage x .445)

Are you receiving travel payment or reimbursement from any other source? Yes [] No [X]

If yes, explain: _____

Signature: [Signature] Date: 9/22/21

Traveler's signature certifies that the primary purpose of this travel is official House of Representatives business and that the traveler is personally responsible for payment of expenses not incurred in furtherance of official House of Representatives business.

Form Preparer (if not traveler): Name: Jennifer Johnson Tel: 602-926-3186

Approval (staff travel)

Supervisor Date

Chief of Staff Date

Speaker Approval (Member travel only)

[Signature] 9/23/21
Speaker of the House Date