Sanchez, Rodzandra (COE)

From:	Diaz-Greco, Gilma M. (COE)
Sent:	Monday, April 24, 2017 12:22 PM
То:	Sanchez, Rodzandra (COE)
Subject:	Shanda Mazzorana, Miami-Dade Information Technology Department (travel expenses) INQ 17-124

INQ 17-124 Mazzorana

From: Turay, Radia (COE)
Sent: Monday, April 24, 2017 12:19 PM
To: Mazzorana, Shanda (ITD) <<u>Shanda.Mazzorana@miamidade.gov</u>>
Cc: Mcclaskey, Maritza (ITD) <<u>Maritza.Mcclaskey@miamidade.gov</u>>; Centorino, Joseph (COE)
<Joseph.Centorino@miamidade.gov>
Subject: INQ 17-124, Shanda Mazzorana, Miami-Dade Information Technology Department (w)

Dear Ms. Mazzorana,

You have inquired on behalf of Miami-Dade County Information Technology Department employee, Maritza McClaskey, ERP Systems Support Manager, regarding whether it would be permissible under the Miami-Dade County Conflict of Interest and Code of Ethics to accept from Elavon certain travel-related expenses in connection with her attendance at Elavon's CONNECT 2017 conference in San Diego, California. It is our understanding that the County would be responsible for Ms. McClaskey airfare to the conference; and Elavon has offered to cover lodging and other related expenses in connection with the conference. Elavon is the County's credit card clearing house.

This matter is governed by Section 2-11.1(w) of the Ethics Code, which prohibits the acceptance by any County employee, directly or indirectly, of any travel expenses including transportation, **lodging, meals**, registration fees and incidentals, from "any County contractor, vendor, service provider, bidder or proposer." (Emphasis added) The only way to avoid this prohibition is to secure a waiver by majority vote of the Miami-Dade County Commission.

Since it appears that the entity providing the travel-related expenses is a County vendor, the prohibition in Section 2-11.1(w) applies and, therefore, Ms. McClaskey may not accept complimentary lodging and meals from a County vendor without a waiver from the Board of County Commissioners.

Sincerely,

RADIA TURAY

Staff Attorney Miami-Dade Commission on Ethics and Public Trust 19 W. Flagler Street, Suite 820 Miami, Fl 33130 Tel: (305) 350-0601 Fax: (305) 579-0273 Ethics.miamidade.gov From: Mazzorana, Shanda (ITD)
Sent: Friday, April 21, 2017 3:43 PM
To: Turay, Radia (COE) <<u>Radia.Turay@miamidade.gov</u>>
Cc: Mcclaskey, Maritza (ITD) <<u>Maritza.Mcclaskey@miamidade.gov</u>>
Subject: FW: CONNECT 2017 - Elavon Client Event

Radia, please instruct us as to the vendor invitation below.

From: Mcclaskey, Maritza (ITD)
Sent: Friday, April 21, 2017 3:34 PM
To: Mazzorana, Shanda (ITD) <<u>Shanda.Mazzorana@miamidade.gov</u>>
Cc: Conway, Joe (ITD) <<u>Joe.Conway@miamidade.gov</u>>
Subject: FW: CONNECT 2017 - Elavon Client Event

Shanda,

Elavon, the County's credit card clearing house has extended an invitation to attend this year's "Elavon Connect" conference. I would like to attend, since the conference will offer interactive breakout sessions regarding eCommerce processing, security, chargebacks, and other topics that will be of value as we develop ecommerce strategies that are aligned with the industry standards. Elavon is covering all the expenses, except airfare, and has extended the same invitation to all their clients. Please advise if this is acceptable, so that I can submit the request for the airfare cost.

Thank you.

Maritza McClaskey, PMP ERP Systems Support Manager Office: 305-275-7744 Fax: 305-596-8294 mtz@miamidade.gov INFORMATION TECHNOLOGY WEDOTOGETHER

Miami-Dade County is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. eMail messages are covered under such laws and thus subject to disclosure. All eMail sent and received is captured by our servers and kept as a public record.

From: Riley, Kevin E [mailto:Kevin.Riley@elavon.com]
Sent: Monday, April 17, 2017 4:30 PM
To: Mcclaskey, Maritza (ITD) <<u>Maritza.Mcclaskey@miamidade.gov</u>>
Subject: RE: CONNECT 2017 - Elavon Client Event

Hi Maritza,

There is no cost for the event. You would just be responsible for transportation. The hotel and meals at the resort are covered by Elavon. I believe Angela went last year and she really enjoyed it.

Kevin

From: Mcclaskey, Maritza (ITD) [mailto:Maritza.Mcclaskey@miamidade.gov]
Sent: Monday, April 17, 2017 4:25 PM
To: Riley, Kevin E <<u>Kevin.Riley@elavon.com</u>>
Subject: RE: CONNECT 2017 - Elavon Client Event

Thank you, Kevin. What is the cost of the registration?

Maritza McClaskey, PMP ERP Systems Support Manager Office: 305-275-7744 Fax: 305-596-8294 mtz@miamidade.gov INFORMATION TECHNOLOGY W E D 0 TOGETHER

Miami-Dade County is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. eMail messages are covered under such laws and thus subject to disclosure. All eMail sent and received is captured by our servers and kept as a public record.

From: Riley, Kevin E [mailto:Kevin.Riley@elavon.com]
Sent: Monday, April 17, 2017 11:08 AM
To: White, Connie (FIN) <<u>connie.white@miamidade.gov</u>>; Hill, Christopher (FIN) <<u>Christopher.Hill@miamidade.gov</u>>;
Mcclaskey, Maritza (ITD) <<u>Maritza.Mcclaskey@miamidade.gov</u>>; Saiz, Marcus (FIN) <<u>Marcus.Saiz@miamidade.gov</u>>;
Cam, Peter (FIN) <<u>Peter.Cam@miamidade.gov</u>>;
Subject: CONNECT 2017 - Elavon Client Event

Hi Folks,

I want to extend an invitation for you to CONNECT 2017. Last year was the first for this spectacular client conference and it was really well-received. Please review the attached and let me know if you have any questions.

Thanks, Kevin

Kevin

A number of factors went into making Connect 2016 a great success. One of those was our inspiring Keynote Speaker – Robert Stevenson. We had such positive feedback from his presentation last year that we decided to bring him back for **CONNECT 2017**, which will take place on June 13th - 15th in San Diego, California.

With over 30 years of extensive corporate and entrepreneurial experience, Stevenson understands what it takes to succeed. He is a man who knows how to deal with the risks, competition, and the everchanging business arena.

Having owned several companies, established and maintained hundreds of international accounts, and a worldwide sales force, Stevenson is a man "who has been there". Stevenson has held positions from



Salesman to Chief Executive Officer; in short, he incorporates his vast knowledge into each of his custom designed programs.

Stevenson has shared the podium with such renowned speakers as former President George H.W. Bush, former Secretary of State Colin Powell and Tom Peters. He has inspired and motivated employees at Prudential, FedEx, Chevron, Toyota, Lockheed Martin and American Express.

Registration for **CONNECT 2017** is now available! Visit the <u>conference website</u> for more details. We're looking forward to hosting you in California!



If you no longer wish to receive these emails, simply click on the following link: <u>Unsubscribe.</u> This email was sent by: **Elavon** 2 Concourse Parkway Atlanta, Georgia, 30328, USA

Kevin Riley Client Executive Elavon Strategic Accounts 267-753-5016 <u>kevin.riley@elavon.com</u>



The information contained in this e-mail and in any attachments is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission,

dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. This message has been scanned for known computer viruses.

The information contained in this e-mail and in any attachments is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. This message has been scanned for known computer viruses.