SPECIAL AIR MISSIONS

~~** For Official Use Only **~~

Mission # 14265

Version # 5

Status: **CONFIRMED**

GDSS #

Ground Time	Leg	Aircraft	From	Dept Date Local	ETD Local	Dept Date Zulu	ETD Zulu	Z	To	Arvl Date Local	ETA Local	Arvl Date	ETA Zulu	Z	Dist (NM)	ETE
0+00	1	70400	KADW	**07-Feb-09**	**15:00**	07-Feb-09	20:00	+5.0	KSFO	**07-Feb-09**	**17:45**	08-Feb-09	1:45	+8.0	2,124	05+45
38+15	2	70400	KSFO	**09-Feb-09**	**08:00**	09-Feb-09	16:00	+8.0	KADW	**09-Feb-09**	**15:45**	09-Feb-09	20:45	+5.0	2,124	04+45

Onboard Contact: LtCol (b)(2),(b)(6)

Total Pax: 4-8
Aircraft Commander: Maj (b)(2),(b)(6)
CP: Maj (b)(2),(b)(6)
FE: MSgt (b)(2),(b)(6)
CSO: MSgt (b)(2),(b)(6)
FA: TSgt (b)(2),(b)(6)

2 Officers / 3 Enlisted
Fuel: 25k
JETPLAN: 3768 (KADW-KSFO)
ORM: Planner - SOC - Aircraft Commander - 3

KADW KSFO

FBO: Signature Aviation (b)(6)

Signature will get 2 full size sedans from Hertz

Hilton San Francisco Fisherman's Wharf
2620 Jones Street
San Francisco, California 94133
1-415-885-4700

FUEL: 22K (UPLOAD 15K)
JETPLAN: 3769 (KSFO-KADW)

KSFO KADW

PASSENGERS

KADW to KSFO		E04
KSFO to KADW		E04

KADW	**ANDREWS AFB**	**CAMP SPRINGS**	**MD**	**USA**
KSFO	**SAN FRANCISCO INT'L**	**SAN FRANCISCO**	**CA**	**USA**

- Pulled 250.°°

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
14265	C37 400	Conus	7Feb09	9Feb09	Pax

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
6Feb09	Andrews Commissary	Bulk Food	101.91
6Feb09	Giant Annapolis	Bulk Food	14.05
7Feb09	Andrews Commissary	Bulk Food	40.72
		Last item	
		TOTAL FOOD EXPENSE	156.68

PASSENGER MEALS SERVED

DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
7Feb09		5		
9Feb09	6			
TOTALS	6	5		

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
11	4/8	5/6

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
7Feb09	CVS Annapolis	Newspapers	3.68
9Feb09	Safeway San Fran, CA	Dove Bars Newspapers Cream cheese	15.68
8Feb09	Donuts Bagels	Walmart San Fran, CA	3.66
			7.34
		TOTAL SPECIAL REQUEST ITEMS COST	23.02

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	—
2. ENROUTE AGENCY PAYMENTS	—
3. TOTAL ADVANCE PAYMENTS	—
4. FOOD EXPENSE	156.68
5. SPECIAL REQUEST EXPENSE	23.02
6. SURCHARGE NO. COST	
7. TOTAL PASSENGER EXPENSE	179.70
8. REFUND DUE AGENCY	
9. TERMINATION PAYMENT	179.70
10. AMOUNT TO BE BILLED	—
11. NO. CASH / CHARGE	—
12.	
13. REVISED AMOUNT TO BE BILLED	

BILLING DATA

DEPARTMENT/OFFICE SYMBOL

ATTENTION OF

ROOM NUMBER

CITY, STATE, ZIP CODE

AGENCY CONTACT

NAME OF CONTACT

BUSINESS PHONE NUMBER

CERTIFICATION

I certify the above expenses were incurred for

(b)(6)

R

(b)(6)

I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion.

(b)(6)

AF IMT 4085, 20040201 *(IMT-V2)* Previous editions are usable.

(b)(2),(b)(6) SSgt USAF 89 APS/TROP

From: (b)(2),(b)(6) Lt Col SAF/LLS
Sent: Saturday, February 07, 2009 2:25 PM
To: 89 APS/SAMPAX
Subject: Speaker Shuttle Mission Pax

There will be 5 Pax
Speaker Pelosi
CM (b)(2),(b)(6)
(b)(2),(b)(6)
Lt Col (b)(2),(b)(6)

Thanks

Lt Col (b)(2),(b)(6)
Secretary of the Air Force
Senate Legislative Liaison
Office (b)(6)
BB (b)(6)

SPECIAL AIR MISSIONS

~~For Official Use Only~~

Mission # 17277

Version # 7

Status: CONFIRMED

GDSS #

Ground Time	Leg	Tail #	From	Dept Date Local	ETD Local	Dept Date Zulu	ETD Zulu	Z	To	Arvl Date Local	ETA Local	Arvl Date	ETA Zulu	Z	Dist (NM)	ETE
0+00	1	60206	KADW	13-May-10	19:30	13-May-10	23:30	+4.0	KBWI	13-May-10	19:55	13-May-10	23:55	+4.0	24	00+25
15+05	2	60206	KBWI	14-May-10	11:00	14-May-10	15:00	+4.0	KSLN	14-May-10	12:55	14-May-10	17:55	+5.0	977	02+55
0+45	3	60206	KSLN	14-May-10	13:40	14-May-10	18:40	+5.0	KSFO	14-May-10	15:05	14-May-10	22:05	+7.0	1,164	03+25
68+55	4	60206	KSFO	17-May-10	12:00	17-May-10	19:00	+7.0	KADW	17-May-10	19:45	17-May-10	23:45	+4.0	2,124	04+45

Total Passengers: 5

SOC Trip Remarks:

LEAD PASSENGER

KADW to KBWI	DEADHEAD, POSITIONING LEG
KBWI to KSLN	Q26
KSLN to KSFO	Q26
KSFO to KADW	Q26

KADW	*Airport:*	**ANDREWS AFB**	*City:*	**CAMP SPRINGS**	*State:*	**MD**	*Country*	**USA**
KBWI	*Airport:*	**BALTIMORE-WASHINGTON INTL**	*City:*	**BALTIMORE**	*State:*	**MD**	*Country*	**USA**
KSLN	*Airport:*	**SALINA MUNICIPAL**	*City:*	**SALINA**	*State:*	**KS**	*Country*	**USA**
KSFO	*Airport:*	**SAN FRANCISCO INTL**	*City:*	**SAN FRANCISCO**	*State:*	**CA**	*Country*	**USA**

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
17277	C-20B/206	CONUS	13May10	17May10	Speaker

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
13May10	COMMISSARY Andrews AFB, MD	Bulk Food	$126.83	14May10		7		2
13May10	COMMISSARY Andrews AFB, MD	Bulk Food	6.33	17May10		4		2
13May10	Shoppers Clinton, MD	Bulk Food	3.99					
16May10	Safeway San Francisco, CA	Bulk Food	9.53					
	Last Item							
		TOTAL FOOD EXPENSE	$146.68	TOTALS		11		4

SPECIAL REQUEST ITEMS			
DATE	LOCATION	DESCRIPTION	AMOUNT
	Not Used		
		TOTAL SPECIAL REQUEST ITEMS COST	

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
15	7/4	7/4

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	Ø
2. ENROUTE AGENCY PAYMENTS	Ø
3. TOTAL ADVANCE PAYMENTS	Ø
4. FOOD EXPENSE	146.68
5. SPECIAL REQUEST EXPENSE	Ø
6. SURCHARGE NO. COST	Ø

BILLING DATA	AGENCY CONTACT

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
BALTIMORE WASHINGTON INTL, MD to SAN FRANCISCO, CA
14 May 2010
MSN #:17277, ACFT: C-20, TAIL: 60206

1. **PELOSI, NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES**
2. **ESHOO, ANNA, HOUSE OF REPRESENTATIVES**
3. **WOOLSEY, LYNN, HOUSE OF REPRESENTATIVES**
4. (b)(2),(b)(6) **U.S. CAPITOL POLICE**
5. (b)(2),(b)(6) **, U.S. CAPITOL POLICE**
6. (b)(2),(b)(6) **LTCOL, USAF ESCORT**
7. (b)(2),(b)(6) **, MAJ, USAF ESCORT**

POCS: MAJ (b)(2),(b)(6) SAF/LLI Cell (b)(6)
CAPT (b)(2),(b)(6) SAF/LLI Cell (b)(6)

SAF/LLI Office (b)(6) Fax: (b)(6)

SPECIAL AIR MISSIONS

~~** For Official Use Only **~~

Mission # 15075

Version # 1

Status: CONFIRMED

GDSS #

Ground Time	Leg	Tail #	From	Dept Date Local	ETD Local	Dept Date Zulu	ETD Zulu	Z	To	Arvl Date Local	ETA Local	Arvl Date	ETA Zulu	Z	Dist (NM)	ETE
0+00	1	60203	KADW	14-Jun-09	12:00	14-Jun-09	16:00	+4.0	KSFO	14-Jun-09	14:30	14-Jun-09	21:30	+7.0	2,124	05+30
16+30	2	60203	KSFO	15-Jun-09	07:00	15-Jun-09	14:00	+7.0	KADW	15-Jun-09	14:50	15-Jun-09	18.50	+4.0	2,134	04+50

SOC Trip Remarks:

Total Passengers: 7

LEAD PASSENGER

KADW to KSFO	DEADHEAD, PLUS STAFF
KSFO to KADW	Q22

KADW	Airport	**ANDREWS AFB**	City	**CAMP SPRINGS**	State	**MD**	Country	**USA**
KSFO	Airport	**SAN FRANCISCO INT'L**	City	**SAN FRANCISCO**	State	**CA**	Country	**USA**

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
15075	C-20B 201	San Fran, CA	14 Jun 09	15 Jun 09	Speaker

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
12 Jun 09	Andrews DeCA	Bulk Food	93.49
14 Jun 09	Andrews Shoppette	Doughnuts + lemon	5.69
		TOTAL FOOD EXPENSE	99.18

PASSENGER MEALS SERVED

DATE	BREAKFAST	LUNCH	DINNER	SNACKS
19 Jun 09	10			
TOTALS	10			

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
		TOTAL SPECIAL REQUEST ITEMS COST	

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
8	10	8

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	$0.00
2. ENROUTE AGENCY PAYMENTS	
3. TOTAL ADVANCE PAYMENTS	
4. FOOD EXPENSE	$99.18
5. SPECIAL REQUEST EXPENSE	$0.00
6. MINIATURES NO. COST (Each)	$0.00
7. TOTAL PASSENGER EXPENSE	$99.18
8. REFUND DUE AGENCY	
9. TERMINATION PAYMENT	
10. AMOUNT TO BE BILLED	
11. ADDITIONAL MINIATURES NO. CASH CHARGE	
12. 2% SURCHARGE ON AMOUNT BILLED	
13. REVISED AMOUNT TO BE BILLED	

BILLING DATA

DEPARTMENT/OFFICE SYMBOL

ATTENTION OF

ROOM NUMBER

CITY, STATE, ZIP CODE

AGENCY CONTACT

NAME OF CONTACT OFFICER

BUSINESS PHONE NUMBER

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

(b)(6)

SIGNATURE OF STEWARD

(b)(6)

I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion.

(b)(6)

REPLACES AMC FORM 410, JUN 92 WHICH IS OBSOLETE.

Manifest: Speaker Mission 5075
Mon 15 Jun

1. Speaker Nancy Pelosi
2. Rep George Miller
3. Rep Lynne Woolsey
4. Rep Anna Eshoo
5. Rep Zoe Lofgren
6. USCP (b)(2),(b)(6)
7. USCP
8. Lt Col (b)(2),(b)(6)

SPECIAL AIR MISSIONS

~~** For Official Use Only **~~

Mission # 17467

Version # 3

Status: **CONFIRMED**

GDSS #

Ground Time	Leg	Tail #	From	Dept Date Local	ETD Local	Dept Date Zulu	ETD Zulu	Z	To	Arvl Date Local	ETA Local	Arvl Date	ETA Zulu	Z	Dist (NM)	ETE
0+00	1	60204	KADW	**18-Jun-10**	**07:00**	18-Jun-10	11:00	**+4.0**	KSFO	**18-Jun-10**	**09:30**	18-Jun-10	16:30	+7.0	2,124	05+30
94+30	2	60204	KSFO	**22-Jun-10**	**08:00**	22-Jun-10	15:00	**+7.0**	KADW	**22-Jun-10**	**15:50**	22-Jun-10	19:50	+4.0	2,124	04+50

<u>SOC Trip Remarks:</u>

Total Passengers: 4

LEAD PASSENGER

KADW to KSFO		T22
KSFO to KADW		T22

KADW	*Airport:*	**ANDREWS AFB**	*City:*	**CAMP SPRINGS**	*State:*	**MD**	*Country*	**USA**
KSFO	*Airport:*	**SAN FRANCISCO INTL**	*City:*	**SAN FRANCISCO**	*State:*	**CA**	*Country*	**USA**

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
17467	C-20/204	San Fran	22Jun10	22Jun10	Speaker

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
21 Jun 10	Safeway San Fransico	Bulk Items	63.14
21 Jun 10	Safeway San Fransico	Bulk Items	5.94
17 Jun 10	Andrews AFB Commisary	Bulk Items	2.05
22 Jun 10	Royal Donut (San Franciso	Bulk Items	9.00
		TOTAL FOOD EXPENSE	80.13

PASSENGER MEALS SERVED

DATE	BREAKFAST	LUNCH	DINNER	SNACKS
22 Jun 10	5	8		
TOTALS	5	8		

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
13	8	8

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
		TOTAL SPECIAL REQUEST ITEMS COST	0

PAYMENT/EXPENSE SUMMARY

ITEM			AMOUNT
1. ADVANCE AGENCY PAYMENT			0
2. ENROUTE AGENCY PAYMENTS			0
3. TOTAL ADVANCE PAYMENTS			0
4. FOOD EXPENSE			80.13
5. SPECIAL REQUEST EXPENSE			0
6. SURCHARGE	NO.	COST	0
7. TOTAL PASSENGER EXPENSE			80.13
8. REFUND DUE AGENCY			0
9. TERMINATION PAYMENT			
10. AMOUNT TO BE BILLED			0
11.	NO.	CASH / CHARGE	0
12.			0
13. REVISED AMOUNT TO BE BILLED			0

BILLING DATA

DEPARTMENT/OFFICE SYMBOL

ATTENTION OF | ROOM NUMBER

CITY, STATE, ZIP CODE

AGENCY CONTACT

NAME OF CONTACT

BUSINESS PHONE NUMBER

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

SIGNATURE OF AIRCRAFT COMMANDER

(b)(6)

(b)(6)

I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion.

SIGNATURE OF ESCORT OFFICER

(b)(6)

AF IMT 4085, 20040201 (IMT-V2)

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
17467	C20 / 204	San Fran	18 Jun 10	18 Jun 10	Speaker

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
17 Jun 10	Commissary Andrews AFB MD	Bulk Items	41.23
17 Jun 10	Dunkin Donut	Bulk Items	7.49
18 Jun 10	Commissary Andrews	Bulk Items	11.17
		TOTAL FOOD EXPENSE	59.89

PASSENGER MEALS SERVED

DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
18 Jun 10		9		
TOTALS		9		

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
		TOTAL SPECIAL REQUEST ITEMS COST	

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
9	9	9

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	0
2. ENROUTE AGENCY PAYMENTS	0
3. TOTAL ADVANCE PAYMENTS	0
4. FOOD EXPENSE	59.89
5. SPECIAL REQUEST EXPENSE	0
6. SURCHARGE NO. COST	0
7. TOTAL PASSENGER EXPENSE	59.89
8. REFUND DUE AGENCY	0
9. TERMINATION PAYMENT	59.89
10. AMOUNT TO BE BILLED	0
11. NO. CASH CHARGE	0
12.	0
13. REVISED AMOUNT TO BE BILLED	0

BILLING DATA

DEPARTMENT/OFFICE SYMBOL

ATTENTION OF | ROOM NUMBER

CITY, STATE, ZIP CODE

AGENCY CONTACT

NAME OF CONTACT

BUSINESS PHONE NUMBER

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

(b)(6)

(b)(6)

I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion.

(b)(6)

AF IMT 4065, 20040201 (IMT-V2)

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0196

16 June 2010

Each of the following are authorized to travel on or about 18 Jun 10 by military aircraft from Washington, DC to San Francisco, CA in connection with official business by the authority of 31 USC 1108(g). Travel is authorized by military transportation. Authority: DOD 4515.12.

Representative Nancy Pelosi, Speaker of the House
(b)(2),(b)(6), Spouse
Mr. (b)(2),(b)(6) USCP
Mr. (b)(2),(b)(6) USCP

Reimbursable Govt Rate: $179.00

Representative Lynn Woosley
Representative Zoe Lofgren
Representative Sam Farr

FOR THE COMMANDER

(b)(6)

(b)(2),(b)(6) Major, USAF
Deputy Chief, Operation Division
Office of Legislative Liaison

SPECIAL AIR MISSIONS

~~** For Official Use Only **~~

Mission # 15110

Version # 4

Status: CONFIRMED

GDSS #

Ground Time	Leg	Tail #	From	Dept Date Local	ETD Local	Dept Date Zulu	ETD Zulu	Z	To	Arvl Date Local	ETA Local	Arvl Date	ETA Zulu	Z	Dist (NM)	ETE
0+00	1	6020[illegible]	KADW	20-Jun-09	10:30	20-Jun-09	14:30	+4.0	KSFO	20-Jun-09	13:00	20-Jun-09	20:00	+7.0	2,[illegible]24	05+30
66+30	2	6020[illegible]	KSFO	23-Jun-09	07:30	23-Jun-09	14:30	+7.0	KADW	23-Jun-09	15:20	23-Jun-09	19:20	+4.0	2,[illegible]24	04+50

SOC Trip Remarks:

Total Passengers: 7

LEAD PASSENGER

KADW to KSFO	Q50
KSFO to KADW	Q50

KADW	ANDREWS AFB	City	CAMP SPRINGS	State	MD	Country	USA
KSFO	SAN FRANCISCO INT'L	City	SAN FRANCISCO	State	CA	Country	USA

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (*Day, month and year*) FROM	TO	USING AGENCY
15110	C20B 201	Sn Fran, CA	20 Jun 09	29 Jun 09	Speaker

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
19 Jun 09	Andrews DeCa	Bulk Food	$136.44
20 Jun 09	Andrews Shoppette	Papers, Doughnuts	$7.10
		TOTAL FOOD EXPENSE	$143.54

PASSENGER MEALS SERVED

DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
20 Jun 09	8	8		
29 Jun 09	5	5		
TOTALS	13	13		

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
		TOTAL SPECIAL REQUEST ITEMS COST	

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
26	10	8/5

PAYMENT/EXPENSE SUMMARY

ITEM			AMOUNT
1. ADVANCE AGENCY PAYMENT			0
2. ENROUTE AGENCY PAYMENTS			0
3. TOTAL ADVANCE PAYMENTS			0
4. FOOD EXPENSE			$143.54
5. SPECIAL REQUEST EXPENSE			0
6. SURCHARGE	NO.	COST	
7. TOTAL PASSENGER EXPENSE			$143.54
8. REFUND DUE AGENCY			0
9. TERMINATION PAYMENT			
10. AMOUNT TO BE BILLED			
11.	NO.	CASH / CHARGE	
12.			
13. REVISED AMOUNT TO BE BILLED			

BILLING DATA

DEPARTMENT/OFFICE SYMBOL

ATTENTION OF | ROOM NUMBER

CITY, STATE, ZIP CODE

AGENCY CONTACT

NAME OF CONTACT

BUSINESS PHONE NUMBER

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

(b)(6)

(b)(6)

I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion.

(b)(6)

(IMT-V2) Previous editions are usable.

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
ANDREWS, AFB TO SAN FRANCISCO INT'L AIRPORT
20 JUNE 2009
MSN #: 115110, ACFT: C-20 (G-3), TAIL: 60201

1. PELOSI, NANCY; SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. (b)(2),(b)(6) DAUGHTER OF SPEAKER OF THE HOUSE
3. (b)(2),(b)(6) SON-IN-LAW OF SPEAKER OF THE HOUSE
4. (b)(2),(b)(6) GRANDSON OF SPEAKER OF THE HOUSE
5. (b)(2),(b)(6) GRANDSON OF SPEAKER OF THE HOUSE
6. (b)(2),(b)(6) U.S. CAPITOL POLICE
7. (b)(2),(b)(6) U.S. CAPITOL POLICE
8. (b)(2),(b)(6) MAJOR, USAF ESCORT

POC: LT COL (b)(2),(b)(6), SAF/LLH

Office (b)(6)

SPECIAL AIR MISSIONS

~~** For Official Use Only **~~

Mission # 17572

Version # 9

Status: **CONFIRMED**

GDSS #

Ground Time	Leg	Aircraft	From	Dept Date Local	ETD Local	Dept Date Zulu	ETD Zulu	Z	To	Arvl Date Local	ETA Local	Arvl Date	ETA Zulu	Z	Dist (NM)	ETE
0+00	1	60202	KADW	02-Jul-10	14:00	02-Jul-10	18:00	+4.0	KSUU	02-Jul-10	16:25	02-Jul-10	23:25	+7.0	2,093	05+25
19+50	2	60202	KSUU	03-Jul-10	12:15	03-Jul-10	19:15	+7.0	KADW	03-Jul-10	20:05	04-Jul-10	0:05	+4.0	2,093	04+50

KADW **KSUU**

KSUU **KADW**

Passengers

KADW to KSUU	ACTIVE LEG
KSUU to KADW	DEADHEAD LEG

Airports

KADW	*Airport:* **ANDREWS AFB**	*City:* **CAMP SPRINGS**	*State:* **MD**	*Country*	**USA**
KSUU	*Airport:* **TRAVIS AFB**	*City:* **FAIRFIELD**	*State:* **CA**	*Country*	**USA**

17572	C20 2037	CONUS	2 [illegible] 10	3 [illegible] 10	Speaker Pelosi

1 Jan 10	Andrews AFB Commissary	Bulk food	[illegible]	2 Jan 10		5		4

57.35

9	9	5

—
—
—
57.35
—
—
57.35
—
57.35
—
—
—
—

(b)(6)

(b)(6)

(b)(6)

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
ANDREWS AFB to TRAVIS AFB
2 JUL 2010
MSN #:17572, ACFT: C-20, TAIL:

1. **PELOSI, NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES**
2. (b)(2),(b)(6) **GRANDSON OF SPEAKER PELOSI**
3. (b)(2),(b)(6) **U.S. CAPITOL POLICE**
4. (b)(2),(b)(6) **U.S. CAPITOL POLICE**
5. (b)(2),(b)(6) **USAF ESCORT**

POC: MAJ (b)(2),(b)(6) SAF/LLS

SPECIAL AIR MISSIONS

~~** For Official Use Only **~~

Mission # 15179

Version # 2

Status: **CONFIRMED**

GDSS #

Ground Time	Leg	Tail #	From	Dept Date Local	ETD Local	Dept Date Zulu	ETD Zulu	Z	To	Arvl Date Local	ETA Local	Arvl Date	ETA Zulu	Z	Dist (NM)	ETE
0+00	1	90404	KADW	**28-Jun-09**	**11:00**	28-Jun-09	15:00	**+4.0**	KSFO	**28-Jun-09**	**13:30**	28-Jun-09	20:30	+7.0	2,124	05+30
0+45	2	90404	KSFO	**28-Jun-09**	**14:15**	28-Jun-09	21:15	**+7.0**	KADW	**28-Jun-09**	**22:05**	29-Jun-09	2:05	+4.0	2,124	04+50

SOC Trip Remarks:

Total Passengers: 7

LEAD PASSENGER

KADW to KSFO	Q74
KSFO to KADW	DEADHEAD, PLUS STAFF

KADW *Airport:* **ANDREWS AFB** *City:* **CAMP SPRINGS** *State:* **MD** *Country* **USA**

KSFO *Airport:* **SAN FRANCISCO INT'L** *City:* **SAN FRANCISCO** *State:* **CA** *Country* **USA**

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
15179	C-37/401	CONUS	28 Jun09	28 Jun09	PAX

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
27 Jun09	AAFB Commissary	Bulk Food	53.22
	Last	Item	
		TOTAL FOOD EXPENSE	53.22

PASSENGER MEALS SERVED

DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
28 Jun09		5	2	
TOTALS		5	2	

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
7	5/2	5/2

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
	Last	Item	
		TOTAL SPECIAL REQUEST ITEMS COST	

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	—
2. ENROUTE AGENCY PAYMENTS	—
3. TOTAL ADVANCE PAYMENTS	—
4. FOOD EXPENSE	53.22
5. SPECIAL REQUEST EXPENSE	—
6. SURCHARGE NO. COST	—
7. TOTAL PASSENGER EXPENSE	53.22
8. REFUND DUE AGENCY	—
9. TERMINATION PAYMENT	—
10. AMOUNT TO BE BILLED	—
11. NO. CASH CHARGE	—
12.	—
13. REVISED AMOUNT TO BE BILLED	—

BILLING DATA

DEPARTMENT/OFFICE SYMBOL

ATTENTION OF

ROOM NUMBER

CITY, STATE, ZIP CODE

AGENCY CONTACT

NAME OF CONTACT

BUSINESS PHONE NUMBER

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

SIGNATURE OF AIRCRAFT COMMANDER

(b)(6)

SIGNATURE OF FLIGHT ATTENDANT

(b)(6)

I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion.

SIGNATURE OF ESCORT OFFICER

2) Previous editions are usable.

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
ANDREWS AFB, MD, TO SAN FRANCISCO, CA
28 June 2009
MSN #: 15179, ACFT: C-37 TAIL: 404

KADW – KSFO

1. PELOSI, NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. (b)(2),(b)(6) U.S. CAPITOL POLICE
3. (b)(2),(b)(6) U.S. CAPITOL POLICE
4. (b)(2),(b)(6) LT COL, USAF ESCORT
5. (b)(6) MAJ, USAF ESCORT

POC: LT COL (b)(2),(b)(6), SAF/LLP

Office (b)(6)
Primary Cell (b)(6)

SPECIAL AIR MISSIONS

~~** For Official Use Only **~~

Mission # 15186

Version # 4

Status: CONFIRMED

GDSS #

Ground Time	Leg	Tail #	From	Dept Date Local	ETD Local	Dept Date Zulu	ETD Zulu	Z	To	Arvl Date Local	ETA Local	Arvl Date	ETA Zulu	Z	Dist (NM)	ETE
0+00	1	60203	KADW	05-Jul-09	12:00	05-Jul-09	16:00	+4.0	KSFO	05-Jul-09	14:30	05-Jul-09	21:30	+7.0	2,124	05+30
23+30	2	60203	KSFO	06-Jul-09	14:00	06-Jul-09	21:00	+7.0	KADW	06-Jul-09	21:55	07-Jul-09	1:55	+4.0	2,124	04+55

SOC Trip Remarks:

Total Passengers: 4

LEAD PASSENGER

KADW to KSFO	DEADHEAD, PLUS STAFF
KSFO to KADW	R18

KADW	*Airport:*	ANDREWS AFB	*City:*	CAMP SPRINGS	*State:*	MD	*Country:*	USA
KSFO	*Airport:*	SAN FRANCISCO INT'L	*City:*	SAN FRANCISCO	*State:*	CA	*Country:*	USA

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
15186	C20/203	Conus	05JUL09	06JUL09	Speaker

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
3 July 09	Andrews AFB, MD commissary	Bulkhead	84.68
	Last Entry		
		TOTAL FOOD EXPENSE	84.68

PASSENGER MEALS SERVED

DATE	BREAKFAST	LUNCH	DINNER	SNACKS
06 July 09			7	
TOTALS			7	

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
	NO Entrees		
		TOTAL SPECIAL REQUEST ITEMS COST	Ø

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
7	8	7

PAYMENT/EXPENSE SUMMARY

ITEM			AMOUNT
1. ADVANCE AGENCY PAYMENT			Ø
2. ENROUTE AGENCY PAYMENTS			Ø
3. TOTAL ADVANCE PAYMENTS			Ø
4. FOOD EXPENSE			84.68
5. SPECIAL REQUEST EXPENSE			Ø
6. SURCHARGE	NO.	COST	
7. TOTAL PASSENGER EXPENSE			84.68
8. REFUND DUE AGENCY			Ø
9. TERMINATION PAYMENT			
10. AMOUNT TO BE BILLED			
11.	NO.	CASH / CHARGE	
12.			
13. REVISED AMOUNT TO BE BILLED			

BILLING DATA

DEPARTMENT/OFFICE SYMBOL

ATTENTION OF | ROOM NUMBER

CITY, STATE, ZIP CODE

AGENCY CONTACT

NAME OF CONTACT

BUSINESS PHONE NUMBER

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

(b)(6) [redacted] COMMANDER

I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion.

SIGNATURE OF FLIGHT ATTENDANT

(b)(6) [redacted]

SIGNATURE OF ESCORT OFFICER

(b)(6) [redacted]

AF IMT 4085, 20040201 (IMT-V2)

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
ANDREWS AFB TO SAN FRANCISCO, CA
6 JULY 2009
MSN #: 15186, ACFT: C-20 (G-3), TAIL: 60203

1. PELOSI, NANCY: SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. THOMPSON, MICHAEL: CONGRESSMAN
3. MILLER, GEORGE: CONGRESSMAN
4. MCNERNEY, JERRY: CONGRESSMAN
5. (b)(2),(b)(6) U.S. CAPITOL POLICE
6. (b)(2),(b)(6) U.S. CAPITAL POLICE
7. (b)(2),(b)(6) CAPT, USAF ESCORT

POC: (b)(2),(b)(6) SAF/LLO

Office (b)(6)

SPECIAL AIR MISSIONS

~~** For Official Use Only **~~

Mission # 16825

Version # 6

Status: **CONFIRMED**

GDSS #

Ground Time	Leg	Tail #	From	Dept Date Local	ETD Local	Dept Date Zulu	ETD Zulu	Z	To	Arvl Date Local	ETA Local	Arvl Date Zulu	ETA Zulu	Z	Dist (NM)	ETE
0+00	1	60500	KADW	12-Mar-10	~~14:00~~ 1500	12-[illegible]-10	[illegible]	+5.0	KSFO	12-Mar-10	16:45	13-[illegible]-10	0[illegible]5	+8.0	2,124	05+45
42+15	2	60500	KSFO	14-Mar-10	12:00	14-[illegible]-10	[illegible]	+7.0	KADW	14-Mar-10	19:45	14-[illegible]-10	23[illegible]	+4.0	2,124	04+45

SOC Trip Remarks:

Total Passengers: 8

LEAD PASSENGER

KADW to KSFO	C	L05
KSFO to KADW	C	L05

KADW *Airport:* **ANDREWS AFB** *City:* **CAMP SPRINGS** *State:* **MD** *Country* **USA**

KSFO *Airport:* **SAN FRANCISCO INTL** *City:* **SAN FRANCISCO** *State:* **CA** *Country* **USA**

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
16825	C37/500	CONUS	12 Mar10	14 Mar10	Speaker Pelosi

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
11 Mar10	Andrews AFB Commissary	Bulkfood	111.60
12 Mar10	IPSF Andrews AFB	Bulkfood	20.00
12 Mar10	Andrews AFB Commissary	Bulkfood	20.60
		TOTAL FOOD EXPENSE	152.20

PASSENGER MEALS SERVED

DATE	BREAKFAST	LUNCH	DINNER	SNACKS
12 Mar10			8	6
14 Mar10			7	
TOTALS				

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
	N/A		
		TOTAL SPECIAL REQUEST ITEMS COST	

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
21	8	8/7

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	—
2. ENROUTE AGENCY PAYMENTS	—
3. TOTAL ADVANCE PAYMENTS	—
4. FOOD EXPENSE	152.20
5. SPECIAL REQUEST EXPENSE	—
6. SURCHARGE NO. COST	—
7. TOTAL PASSENGER EXPENSE	152.20
8. REFUND DUE AGENCY	—
9. TERMINATION PAYMENT	152.20
10. AMOUNT TO BE BILLED	—
11. NO. CASH CHARGE	—
12.	—
13. REVISED AMOUNT TO BE BILLED	—

BILLING DATA — N/A

DEPARTMENT/OFFICE SYMBOL

ATTENTION OF | ROOM NUMBER

CITY, STATE, ZIP CODE

AGENCY CONTACT

NAME OF CONTACT

BUSINESS PHONE NUMBER

CERTIFICATION

I certify the above expenses were incurred for

(b)(6)

R

I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion.

(b)(6)

(b)(6)

/2) Previous editions are usable.

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
ANDREWS AFB to SAN FRANCISCO, CA
12 Mar 2010
MSN #:16825, ACFT: G-550, TAIL: 60500

1+2 1. PELOSI, NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES

1+2 2. MILLER, GEORGE, HOUSE OF REPRESENTATIVES

1 3. ESHOO, ANNA, HOUSE OF REPRESENTATIVES

1 4. FARR, SAM, HOUSE OF REPRESENTATIVES

1+2 5. (b)(2), (b)(6), U.S. CAPITOL POLICE

1+2 6. (b)(2), (b)(6) U.S. CAPITOL POLICE

1+2 7. (b)(2), (b)(6) MAJ, USAF ESCORT

1+2 8. (b)(2), (b)(6) CAPT, USAF ESCORT

2 9. (b)(2), (b)(6)

Fleet @1015

SPECIAL AIR MISSIONS

~~** For Official Use Only **~~

Mission # 17040

Version # 6

Status: **CONFIRMED**

GDSS #

Ground Time	Leg	Tail #	From	**Dept Date Local**	**ETD Local**	Dept Date Zulu	ETD Zulu	Z	To	**Arvl Date Local**	**ETA Local**	Arvl Date	ETA Zulu	Z	Dist (NM)	ETE
0+00	1	60204	KADW	**16-Apr-10**	**13:00**	16-Apr-10	17:00	**+4.0**	KSFO	**16-Apr-10**	**15:45**	16-Apr-10	22:45	+7.0	2,124	05+45
70+15	2	60204	KSFO	**19-Apr-10**	**14:00**	19-Apr-10	21:00	**+7.0**	KADW	**19-Apr-10**	**21:40**	20-Apr-10	1:40	+4.0	2,124	04+40

SOC Trip Remarks:

Total Passengers: 7

LEAD PASSENGER

KADW to KSFO		N25
KSFO to KADW		N25

KADW	*Airport:*	**ANDREWS AFB**	*City:*	**CAMP SPRINGS**	*State:*	**MD**	*Country*	**USA**
KSFO	*Airport:*	**SAN FRANCISCO INTL**	*City:*	**SAN FRANCISCO**	*State:*	**CA**	*Country*	**USA**

89AW Itin - TripLeg - ETE - Msn Type 6-4.fs

Printed at 4/15/2010 1:56:33 PM

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (*Day, month and year*) FROM	TO	USING AGENCY
17040	C-20B/204	CONUS	10APR10	19APR10	Speaker of the House

FOOD EXPENSE

	DATE	LOCATION	DESCRIPTION	AMOUNT
(1)	15APR10	COMMISSARY Andrews AFB, MD	Bulk Food	$64.42
(2)	15APR10	COMMISSARY Andrews AFB, MD	Bulk Food	13.89
(3)	15APR10	COMMISSARY Andrews AFB, MD	Bulk Food	9.72
(4)	18APR10	Safeway San Francisco, CA	Bulk Food	20.09
		Last Item		
			TOTAL FOOD EXPENSE	$110.12

PASSENGER MEALS SERVED

DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
16APR10		8		
19APR10		4		
TOTALS		12		

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
	NOT USED		
		TOTAL SPECIAL REQUEST ITEMS COST	

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
12	8/5	8/5

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	0
2. ENROUTE AGENCY PAYMENTS	0
3. TOTAL ADVANCE PAYMENTS	0
4. FOOD EXPENSE	110.12
5. SPECIAL REQUEST EXPENSE	0
6. SURCHARGE — NO / COST	0
7. TOTAL PASSENGER EXPENSE	110.12
8. REFUND DUE AGENCY	0
9. TERMINATION PAYMENT	0
10. AMOUNT TO BE BILLED	0
11. NO. — CASH / CHARGE	0
12.	0
13. REVISED AMOUNT TO BE BILLED	0

BILLING DATA

DEPARTMENT/OFFICE SYMBOL

ATTENTION OF

ROOM NUMBER

CITY, STATE, ZIP CODE

AGENCY CONTACT

NAME OF CONTACT

BUSINESS PHONE NUMBER

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

SIGNATURE OF AIRCRAFT COMMANDER

(b)(6)

SIGNATURE OF FLIGHT ATTENDANT

(b)(6)

I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion.

(b)(6)

AF IMT 4085, 20040201 *(IMT-V2)*

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
ANDREWS AFB, MD, T0 SAN FRANCISCO, CA
AND RETURN
16 – 19 APRIL 2010
MSN #: 17040, ACFT: C-20 TAIL: 204

KADW – KSFO, 16 April 2010

1. PELOSI, NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. ESHOO, ANNA, MEMBER OF CONGRESS
3. THOMPSON, MIKE, MEMBER OF CONGRESS
4. GARAMENDI, JOHN, MEMBER OF CONGRESS
5. (b)(2),(b)(6) U.S. CAPITOL POLICE
6. (b)(2),(b)(6) U.S. CAPITOL POLICE
7. (b)(2),(b)(6) LT COL, USAF ESCORT
8. Woolsey, Lynn M.C.

KSFO – KADW, 19 April 2010

1. PELOSI, NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. ESHOO, ANNA, MEMBER OF CONGRESS
3. (b)(2),(b)(6) U.S. CAPITOL POLICE
4. (b)(2),(b)(6) U.S. CAPITOL POLICE
5. (b)(2),(b)(6) LT COL, USAF ESCORT

POC: LT COL (b)(2),(b)(6) SAF/LLP

Office (b)(6)
Primary Cell

Mission Activity - Pax Last Name Miles and Hours

Report from: 3/1/2009 to 6/22/2010

Pax Last name selected: **L222**

Report shows:
- active legs for Reservations only - no Templates
- looks for legs in the database containing the passenger last name or DV code exactly as specified in the dialogue box.
- no deadhead legs associated with travel.

There may be more than one spelling of the last name, so look for all variations in CONTACT MANAGER by searching for just the first few letters to be sure you have all the names and then run them individually.
If there are blanks in this report or if the Description is not "COMPLETED" the mission needs to be cleaned up in the system.
Mission numbers should repeat, they should not change back and forth between two numbers unless the passenger was hopping between aircraft. Investigate for accurate passenger loading if this is the case.

TOTALS

Statute Miles (Great Circle) **206,264**

Flight Time (Hrs Posted) **428.6**

For number of legs flown see end of each passenger section

Printed 6/22/2010 9:33:42AM

1 **Passenger:** L222

Mission	Tail No.	Date (L)	From	To	Passenger Name Last	First	Miles (SM)	Posted Hours	Description
14373	90404	2-Mar-09	KSFO	KADW	L222		2,443	4.4	COMPLETED
14432	70401	6-Mar-09	KADW	KSFO	L222		2,443	5.8	COMPLETED
14432	70401	8-Mar-09	KSFO	KADW	L222		2,443	4.9	COMPLETED
14528	90404	19-Mar-09	KADW	KSFO	L222		2,443	5.5	COMPLETED
14529	60204	23-Mar-09	KSFO	KADW	L222		2,443	4.8	COMPLETED
14616	70401	30-Mar-09	KSFO	KADW	L222		2,443	4.5	COMPLETED
14670	60201	9-Apr-09	KADW	KSFO	L222		2,443	5.7	COMPLETED
14750	60202	24-Apr-09	KADW	KSFO	L222		2,443	6.2	COMPLETED
14750	60202	27-Apr-09	KSFO	KADW	L222		2,443	4.8	COMPLETED
14798	70401	6-May-09	KADW	EINN	L222		3,276	6.1	COMPLETED
14798	70401	7-May-09	EINN	OJAM	L222		2,639	5.5	COMPLETED
14798	70401	8-May-09	OJAM	OTBH	L222		1,041	2.4	COMPLETED
14798	70401	10-May-09	OTBH	OKAS	L222		373	1.4	COMPLETED
14798	70401	10-May-09	OKAS	OTBH	L222		373	0.0	COMPLETED
14798	70401	11-May-09	OTBH	EGSS	L222		3,226	7.0	COMPLETED
14798	70401	12-May-09	EGSS	KADW	L222		3,664	7.9	COMPLETED
14868	54613	22-May-09	KADW	PAED	L222		3,364	7.3	COMPLETED

14868	54613	23-May-09	PAED	RJTY	L222	3,465	7.4	COMPLETED
14868	54613	24-May-09	RJTY	ZSPD	L222	1,057	2.7	COMPLETED
14868	54613	26-May-09	ZSPD	ZBAA	L222	682	1.8	COMPLETED
14868	54613	29-May-09	ZBAA	VHHH	L222	1,236	2.7	COMPLETED
14868	54613	30-May-09	VHHH	RJTY	L222	1,785	3.6	COMPLETED
14868	54613	30-May-09	RJTY	PAED	L222	3,465	6.8	COMPLETED
14868	54613	30-May-09	PAED	KADW	L222	3,364	6.3	COMPLETED
15075	60201	15-Jun-09	KSFO	KADW	L222	2,443	4.7	COMPLETED
15110	60201	20-Jun-09	KADW	KSFO	L222	2,443	5.8	COMPLETED
15110	60201	23-Jun-09	KSFO	KADW	L222	2,443	4.9	COMPLETED
15179	70401	28-Jun-09	KADW	KSFO	L222	2,443	5.5	COMPLETED
15186	60203	6-Jul-09	KSFO	KADW	L222	2,443	4.8	COMPLETED
15279	90402	24-Jul-09	KADW	KSUU	L222	2,407	5.3	COMPLETED
15279	90402	26-Jul-09	KSUU	KADW	L222	2,407	4.5	COMPLETED
15330	70401	31-Jul-09	KADW	KSUU	L222	2,407	5.6	COMPLETED
15559	60203	28-Aug-09	KSUU	KBOS	L222	2,654	5.5	COMPLETED
15559	60203	29-Aug-09	KBOS	KSUU	L222	2,654	0.0	COMPLETED
15559	60203	30-Aug-09	KSUU	KADW	L222	2,407	4.8	COMPLETED
15589	90402	7-Sep-09	KSUU	KADW	L222	2,407	4.3	COMPLETED
15595	70400	10-Sep-09	KADW	LIRA	L222	4,483	8.5	COMPLETED
15595	70400	14-Sep-09	LIRA	KADW	L222	4,483	9.3	COMPLETED
15731	60202	26-Sep-09	KADW	KSFO	L222	2,443	5.2	COMPLETED
15731	60202	28-Sep-09	KSFO	KADW	L222	2,443	4.8	COMPLETED
15821	60202	8-Oct-09	KADW	KSFO	L222	2,443	6.0	COMPLETED
15821	60202	12-Oct-09	KSFO	KSUU	L222	51	0.7	COMPLETED
15821	60202	12-Oct-09	KSUU	KADW	L222	2,407	4.4	COMPLETED
15899	60202	15-Oct-09	KADW	KSFO	L222	2,443	5.8	COMPLETED
15909	60202	19-Oct-09	KSFO	KADW	L222	2,443	4.6	COMPLETED
15957	60204	30-Oct-09	KADW	KSFO	L222	2,443	5.6	COMPLETED
15957	60204	1-Nov-09	KSFO	KADW	L222	2,443	4.8	COMPLETED
16020	60203	8-Nov-09	KADW	KSFO	L222	2,443	5.6	COMPLETED
16163	90402	19-Nov-09	KADW	KSFO	L222	2,443	5.5	COMPLETED
16163	90402	23-Nov-09	KSFO	KADW	L222	2,443	4.9	COMPLETED
16307	20202	16-Dec-09	KADW	EKCH	L222	4,045	7.7	COMPLETED
16307	20202	19-Dec-09	EKCH	KORD	L222	4,254	9.3	COMPLETED
16307	20202	20-Dec-09	KORD	KADW	L222	619	1.4	COMPLETED
16383	90404	4-Jan-10	KSFO	KADW	L222	2,443	5.0	COMPLETED
16405	60202	7-Jan-10	KADW	KSFO	L222	2,443	5.7	COMPLETED
16405	60202	10-Jan-10	KSFO	KADW	L222	2,443	5.2	COMPLETED
16482	60500	15-Jan-10	KADW	KSFO	L222	2,443	5.5	COMPLETED

16492	90404	18-Jan-10	KSFO	KADW	L222	2,443	4.8	COMPLETED
16517	90402	21-Jan-10	KADW	KSFO	L222	2,443	5.9	COMPLETED
16528	70400	25-Jan-10	KSFO	KADW	L222	2,443	4.6	COMPLETED
16615	70400	12-Feb-10	KADW	KSFO	L222	2,443	15.8	COMPLETED
16615	70400	15-Feb-10	KSFO	KADW	L222	2,443	5.1	COMPLETED
16667	50730	16-Feb-10	KADW	KJST	L222	147		COMPLETED
16667	50730	16-Feb-10	KJST	KADW	L222	147		COMPLETED
16642	60202	16-Feb-10	KADW	KSFO	L222	2,443	5.3	COMPLETED
16825	60500	12-Mar-10	KADW	KSFO	L222	2,443	5.5	COMPLETED
16825	60500	14-Mar-10	KSFO	KADW	L222	2,443	5.1	COMPLETED
16888	60500	26-Mar-10	KADW	KSFO	L222	2,443	9.3	COMPLETED
16974	50730	29-Mar-10	KSFO	KADW	L222	2,443		COMPLETED
16974	50730	30-Mar-10	KADW	KSFO	L222	2,443		COMPLETED
17040	60204	16-Apr-10	KADW	KSFO	L222	2,443	5.7	COMPLETED
17040	60204	19-Apr-10	KSFO	KADW	L222	2,443	5.0	COMPLETED
17139	60206	23-Apr-10	KADW	KSFO	L222	2,443	5.6	COMPLETED
17139	60206	26-Apr-10	KSFO	KADW	L222	2,443	5.0	COMPLETED
17191	20203	6-May-10	KADW	LETO	L222	3,785	7.3	COMPLETED
17191	20203	7-May-10	LETO	OTBD	L222	3,298	6.8	COMPLETED
17191	20203	8-May-10	OTBD	OAKB	L222	1,233	3.7	COMPLETED
17191	20203	9-May-10	OAKB	ETAR	L222	3,223	7.3	COMPLETED
17191	20203	10-May-10	ETAR	KADW	L222	4,025	8.9	COMPLETED
17277	60206	14-May-10	KBWI	KSFO	L222	2,447	0.0	COMPLETED
17277	60206	17-May-10	KSFO	KADW	L222	2,443	4.8	COMPLETED
17338	60203	21-May-10	KADW	KSFO	L222	2,443	5.8	COMPLETED
17338	60203	23-May-10	KSFO	KADW	L222	2,443	4.9	COMPLETED
17412	60206	3-Jun-10	KADW	KSFO	L222	2,443	5.6	COMPLETED
17413	60206	7-Jun-10	KSFO	KADW	L222	2,443	4.1	COMPLETED

 # Legs flown for L222 : 85

 # Great Circle Miles flown for L222 : 206,264

 # hours logged on aircraft for L222 : 428.6