



YOU'VE GOT A
GIANT ON YOUR SIDE

GIANT #751
ALEXANDRIA, VA
703-845-0851

WELCOME I M TIM. 5:24pm 12/19/04
Tran 02181 Terminal 12-Cashier 00113

| | |
|---------------------|--------|
| GENERAL MERCHANDISE | |
| WASH POST-SUNDAY | 1.50 |
| Total | \$1.58 |
| Cash | \$2.00 |
| Subtotal | \$1.50 |
| Tax Amt | \$0.08 |
| Total | \$1.58 |
| Total tender | \$2.00 |
| Change | \$0.42 |

Total number of items sold = 1

WRAP UP YOUR HOLIDAY SHOPPING
WITH GIANT GIFT CARDS
AVAILABLE AT EVERY CHECKOUT
OR ONLINE AT GIANTFOOD.COM

JOHN BORDENECKER STR MGR 703-845-0851

GIANT #751

19 Dec 04 Newspaper

1.58

ATCH 2



LEGISLATIVE
AFFAIRS

OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE
WASHINGTON, DC 20301-1300

December 21, 2004

MEMORANDUM FOR THE CHIEF OF LEGISLATIVE LIAISON
Department of the Air Force

SUBJECT: Congressional Travel

The letter from House Speaker Hastert authorizing a delegation to be led by him to travel to Illinois on December 19, 2004, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

Transportation and the payment of actual and necessary expenses is approved as authorized by 31 U. S. C. 1108 (g), subject to the rules of the House. Inasmuch as spouses will accompany the delegation for reasons of official protocol, their travel is approved at no expense to the government.

The Department of the Air Force has been designated action agency for this travel. I understand a representative of your office has contacted a member of the staff and necessary arrangements have been made.

(b)(6)

Colonel, USAF
Military Assistant

36

J. Dennis Hastert
Fourteenth District
Illinois



(202) 225-0600

Office of the Speaker
United States House of Representatives
Washington, DC 20515

December 19, 2004

Dear Mr. Secretary:

B6

This will authorize my travel from Washington, DC to Illinois on Sunday, December 19, 2004 for official business. In addition, Mr. Mrs. Jean Hastert and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

It would be appreciated if the Department of Defense would furnish such assistance as is necessary, including military air transportation. Authorization for the expenditure of funds for the actual and necessary expenses should be made pursuant to 31 U.S.C. 1108(g).

Thank you for your prompt attention to this matter.

Sincerely,

J. Dennis Hastert
J. Dennis Hastert
Speaker of the House

The Honorable Donald Rumsfeld
Secretary
U.S. Department of Defense
Washington, DC 20301

AF

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0149

17 December 2004

Each of the following are authorized to travel on or about 9 Dec 04 by military aircraft from from Washington, DC to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g) and will return to Washington, DC upon completion. Variations in itinerary authorized. Ship service stores, post exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

Speaker & Mrs. J. Dennis Hastert
Mr. Scott Palmer, Chief of Staff, Speaker
(B, G) Mr. (b)(6) US Capitol Police

FOR THE COMMANDER

(b)(6)

Chief, Air Operations Division
Office of Legislative Liaison

B6

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0149

ACCOUNTING FOR FUNDS
For
Speaker Hastert
From Aurora, IL to Andrews AFB, MD
3 January 2005

AUTHORITY FOR TRAVEL: 31 USC
31 USC, OSD or SECAF

ACCOUNT SUMMARY:

| | <u>O&M Funds</u> | <u>Contingency Funds</u> | <u>Total</u> |
|---------------------------------|----------------------|--------------------------|--------------|
| Receipted Expenditures | \$ | \$26.25 | \$26.25 |
| Nonreceipted Expenditures | \$ | \$ | \$ |
| Sub-Total | \$ | \$26.25 | \$26.25 |
| Less Collections | \$ | \$ | \$ |
| Chargeable to O&M Funds | \$ | | \$ |
| Chargeable to Contingency Funds | | \$26.25 | \$26.25 |
| Total Expenses | | | \$26.25 |

TRANSPORTATION PROVIDED:

Military Airlift: C-37, 1.5 hours @ \$7095/hour

Commercial Air: _____

4 Attachments

1. Statement of Expenses
2. Receipts
3. Authorization
4. Invitational Orders



LEGISLATIVE
AFFAIRS

OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE
WASHINGTON, DC 20301-1300

January 12, 2005

MEMORANDUM FOR THE CHIEF OF LEGISLATIVE LIAISON
Department of the Air Force

SUBJECT: Congressional Travel

The letter from House Speaker Hastert authorizing a delegation to be led by him to travel from Illinois to Washington, D. C. on January 3, 2005, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

Transportation and the payment of actual and necessary expenses is approved as authorized by 31 U. S. C. 1108 (g), subject to the rules of the House. Inasmuch as spouses will accompany the delegation for reasons of official protocol, their travel is approved at no expense to the government.

The Department of the Air Force has been designated action agency for this travel. I understand a representative of your office has contacted a member of the staff and necessary arrangements have been made.

(b)(6)

Colonel, USAF
Military Assistant

36

J. Dennis Hastert
Fourteenth District
Illinois



(202) 225-0600

Office of the Speaker
United States House of Representatives
Washington, DC 20515

December 29, 2004

Dear Mr. Secretary:

This will authorize my travel from Illinois to Washington, DC on Monday, January 3, 2005 for official business. In addition, Mrs. Jean Hastert, Mr. Scott Palmer my Chief of Staff, Mr. Mike Stokke my Deputy Chief of Staff, Mr. Brian Harbin my District Director and Mr. (b)(6) Mr. (b)(6) Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

B6
B6

It would be appreciated if the Department of Defense would furnish such assistance as is necessary, including military air transportation. Authorization for the expenditure of funds for the actual and necessary expenses should be made pursuant to 31 U.S.C. 1108(g).

Thank you for your prompt attention to this matter.

Sincerely,

J. Dennis Hastert
Speaker of the House

The Honorable Donald Rumsfeld
Secretary
U.S. Department of Defense
Washington, DC 20301

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0152

22 December 2004

Each of the following are authorized to travel on or about 3 Jan 05 by military aircraft from Wash DC to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g). Variations in itinerary authorized. Ship service stores, post exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

Speaker and Mrs. J. Dennis Hastert
Mr. Scott Palmer, COS, Speaker
Mr. Michael Stokke, Deputy COS, Speaker
Mr. (b)(6) US Capitol Police
Mr. (b)(6) US Capitol Police
Mr. (b)(6) US Capitol Police
Mr. (b)(6) US Capitol Police

(B, G)
(B, H)
(D, G)
(B, H)

FOR THE COMMANDER

(b)(6)
Chief, Air Operations Division
Office of Legislative Liaison

36

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0152

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker and Mrs. J. Dennis Hastert
 Mr. Scott Palmer, Staff, Speaker Hastert
 Mr. Mike Stokke, Staff, Speaker Hastert
 Mr. Bryan Harbin, Staff, Speaker Hastert
 Mr. (b)(6) Capitol Police
 Mr. (b)(6) JSA, Capitol Police
 Mr. (b)(6) JSA, Capitol Police
 Major (b)(6) USAF Escort

(B6)
 (B6)
 (B6)
 (B6)

| DATE | LOCATION | DESCRIPTION OF EXPENSES | RECEIPTED | NON-RECEIPTED | ATCH NUMBER | COLLECTION |
|----------|-----------------|-------------------------|-----------|---------------|-------------|------------|
| 3 Jan 05 | Andrews AFB, MD | Inflight Snacks | 26.25 | | 1 | |
| | | | | | | |
| | | TOTALS | 26.25 | | | |

Pax

SAFEWAY

SAFEWAY STORE 0105-83 10 Kins St.
Waldorf, MD 20601 (301) 843-2825

GROCERY

ESST-D-BLENDED TEA 2.99 F
 201.59 HS BRKFST B 1:750Z 3.18 F
 CASH 20.00
 CHANGE 13.83
 NUMBER OF ITEMS = 3
 01/02/05 08:01 0105 04 0041 8584

Join the Safeway Club today.
Membership is Free and Instant.

LET US HEAR FROM YOU!
1-877-723-3929 or visit SAFEWAY.COM

Pax

TARGET

EXPECT MORE. PAY LESS.

01/01/2005 06:46 PM
RECEIPT EXPIRES ON 04/01/05



A receipt dated within 90 days is required for ALL returns & exchanges.
Giving a gift? Include a gift receipt.

203100169 COKE CLASSIC FT 2.49
 SUBTOTAL 2.49
 MD TAX 5.0000% on 2.49 0.13
 TOTAL 2.62
 CASH PAYMENT 20.00
 CHANGE DUE 17.38

RECEIPT ID# 2-5001-1008-0078-0349-2
UCD#751285950 TMD****4491

↑ INDICATES SALE PRICE

Save ALL Receipts
Give Gift Receipts & Gift Cards
Ask about Receipt Lookup

Pax 3

SHOPPERS FOOD & PHARMACY
6300 Coventry Way
Clinton, MD 20735
STORE MANAGER: Steve Travis
301-868-7765
www.shoppersfood.com

2 @ 5/1 88 0.76 F
 LEMONS LARGE 5.28 F
 620 88 MUFFIN 0.88 F
 HUNDREDS
 BAKERY REGISTER KE 0.88 F
 BAKERY REGISTER KE 0.88 F
 HUNDREDS
 480 58 STRUDEL STICK 2.32 F
 TAX 0.00
 **** TOTAL**** 17.46
 Cash 20.00
 CHANGE 2.54

01/02/05 01:55pm 2623 31 340 47
 Thank you for shopping with us today!
 Please visit our FAMILY PHARMACY
 Pharmacy phone number 301-868-0157

3 JAN 05

Inflight Snacks

26.25

ATCH 1

ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM ANDREWS AFB, MD to AURORA, IL
7 Jan 05

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

| | <u>O&M Funds</u> | <u>Contingency Funds</u> | <u>Total</u> |
|---------------------------------|----------------------|--------------------------|--------------|
| Receipted Expenditures | \$39.67 | \$ | \$39.67 |
| Nonreceipted Expenditures | \$ | \$ | \$0.00 |
| Sub-Total | \$39.67 | \$ | \$39.67 |
| Less Collections | \$26.44 | \$ | \$26.44 |
| Chargeable to O&M Funds | \$13.23 | \$ | |
| Chargeable to Contingency Funds | | \$ | \$0.00 |
| Total Expenses | | | \$13.23 |

TRANSPORTATION PROVIDED:

Military Airlift: C-20, 1.5 hours @ \$2605/hour (fm Andrews AFB, MD to Aurora, IL)

Commercial Air: _____

- 4 Attachments
1. Statement of Expenses
 2. Receipts
 3. Authorization
 4. Invitational Orders



LEGISLATIVE
AFFAIRS

OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE
WASHINGTON, DC 20301-1300

January 12, 2005

MEMORANDUM FOR THE CHIEF OF LEGISLATIVE LIAISON
Department of the Air Force

SUBJECT: Congressional Travel

The letter from House Speaker Hastert authorizing a delegation to be led by him to travel to Illinois on January 7, 2005, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

Transportation and the payment of actual and necessary expenses is approved as authorized by 31 U. S. C. 1108 (g), subject to the rules of the House.

The Department of the Air Force has been designated action agency for this travel. I understand a representative of your office has contacted a member of the staff and necessary arrangements have been made.

(b)(6)
Colonel, USAF
Military Assistant

36

J. Dennis Hastert
Fourteenth District
Illinois



(202) 225-0600

Office of the Speaker
United States House of Representatives
Washington, DC 20515

January 7, 2005

Dear Mr. Secretary:

B6

This will authorize my travel from Washington, DC to Illinois on Friday, January 7, 2005 for official business. In addition, Mr. Mike Stokke my Deputy Chief of Staff and Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

It would be appreciated if the Department of Defense would furnish such assistance as is necessary, including military air transportation. Authorization for the expenditure of funds for the actual and necessary expenses should be made pursuant to 31 U.S.C. 1108(g).

Thank you for your prompt attention to this matter.

Sincerely,

J. Dennis Hastert
Speaker of the House

The Honorable Donald Rumsfeld
Secretary
U.S. Department of Defense
Washington, DC 20301

PRINTED ON RECYCLED PAPER

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0161

6 January 2005

Each of the following are authorized to travel on or about 7 Jan 05 by military aircraft from Wash, DC to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House, 31 USC 1108(g). Variations in itinerary authorized. Travel by military or commercial ground transportation is authorized. Ship service stores, post exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

Speaker J. Dennis Hastert
Mr. Scott Palmer, Chief of Staff, Speaker
Mr. Michael Stokke, Deputy Chief of Staff, Speaker
Mr. (b)(6) US Capitol Police
Mr. (b)(6) JS Capitol Police

(B, F)
(B, G)

FOR THE COMMANDER

(b)(6)
(b)(6), LT COL, USAF
Deputy Chief, Air Operations Division
Office of Legislative Liaison

B6

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0161

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

MEMBERS

CM J. Dennis Hastert

STAFF

Michael Stokke, Deputy Chief of Staff

CAPITOL HILL POLICE

(B,6) (b)(6)
(B,6)

MILITARY ESCORTS

(B,6) Ma (b)(6)
(B,6) Ma

| DATE | LOCATION | DESCRIPTION | RECEIPTED | NON-RECEIPTED | ATCH NUMBER | COLLECTION |
|----------|-----------------|----------------|-----------|---------------|-------------|------------|
| 7 Jan 05 | Andrews AFB, MD | Inflight Meals | 39.67 | | 1 | 26.44 |
| | | | | | | |
| | | TOTALS | 39.67 | | | 26.44 |

MISSION EXPENSE RECORD

| | | | | | | | | |
|--|---|-----------------------------------|---|---|---------------------------------|-----------------|--------|----------|
| MISSION NO. 8415 | AIRCRAFT TYPE AND NO. C-20/2011 | DESTINATION Chicago, IL | DATE (Day, month and year) FROM 7 JAN 05 TO 7 JAN 05 | | USING AGENCY Pax/1180 | | | |
| FOOD EXPENSE | | | | PASSENGER MEALS SERVED | | | | |
| DATE | LOCATION | DESCRIPTION | AMOUNT | DATE | BREAK-FAST | LUNCH | DINNER | SNACKS |
| 7 JAN 05 | AATFB Community | Bulk Food | 39.67 | 7 JAN 05 | 6 | | | 2 |
| | | LAST ITEM | | | | | | |
| TOTAL FOOD EXPENSE | | | 39.67 | TOTALS | 6 | | | 2 |
| SPECIAL REQUEST ITEMS | | | | PASSENGER MEALS/LOAD SUMMARY | | | | |
| DATE | LOCATION | DESCRIPTION | AMOUNT | TOTAL PAX MEALS SERVED | PLANNED PAX LOAD | ACTUAL PAX LOAD | | |
| TOTAL SPECIAL REQUEST ITEMS COST | | | | 8 | 17 | 6 | | |
| | | | | PAYMENT/EXPENSE SUMMARY | | | | |
| | | | | ITEM | | AMOUNT | | |
| | | | | 1. ADVANCE AGENCY PAYMENT | | 0.00 | | |
| | | | | 2. ENROUTE AGENCY PAYMENTS | | 0.00 | | |
| | | | | 3. TOTAL ADVANCE PAYMENTS | | 0.00 | | |
| | | | | 4. FOOD EXPENSE | | 39.67 | | |
| | | | | 5. SPECIAL REQUEST EXPENSE | | 0.00 | | |
| | | | | 6. SURCHARGE | | 0.00 | | |
| | | | | 7. TOTAL PASSENGER EXPENSE | | 39.67 | | |
| | | | | 8. REFUND DUE AGENCY | | 0.00 | | |
| | | | | 9. TERMINATION PAYMENT | | 39.67 | | |
| | | | | 10. AMOUNT TO BE BILLED | | 0.00 | | |
| | | | | 11. | | NO. CASH CHARGE | | |
| | | | | 12. | | | | |
| | | | | 13. REVISED AMOUNT TO BE BILLED | | | | |
| BILLING DATA | | | | AGENCY CONTACT | | | | |
| DEPARTMENT/OFFICE SYMBOL | | | ATTENTION OF | | NAME OF CONTACT | | | |
| CITY, STATE, ZIP CODE | | | ROOM NUMBER | | BUSINESS PHONE NUMBER | | | |
| CERTIFICATION | | | | | | | | |
| I certify the above expenses were incurred for passenger requested services. (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) | | | | |

B6
B6

B6



DeCA Andrews AFB

Andrews AFB
Building 1684
Andrews AFB, MD 20762
(240) 857-7104
Store:2402

Cashier: Tanya W.

01/06/05 08:53:04

| | |
|---------------------|---------|
| WATER SPRING | 3.49 SF |
| EGGS EXTRA LARGE | .63 SF |
| POTATOES N ONION | 1.49 SF |
| POTATOES N ONION | 1.49 SF |
| HAM STEAK BNLS | 2.99 SF |
| HAM STEAK BNLS | 2.99 SF |
| 1.58 lb @ 2.74 / lb | |
| GRAPES WHITE | 4.33 SF |
| ONION GREEN | .39 SF |
| BERRIES STRAWB OT | 4.35 SF |
| 0.17 lb @ .90 / lb | |
| LIMES | .15 SF |
| 0.29 lb @ .88 / lb | |
| LEMONS LOOSE | .26 SF |
| PRETZELS TINY | 1.72 SF |
| JUICE ORANGE PLU | 2.99 SF |
| BAKERY ITEM | 2.99 SF |
| POPCORN | 1.78 SF |
| TEA EARL GREY 20 | 1.97 SF |
| COFFEE COLUMBIAN | 3.99 SF |
| SODA COKE FRIDGE | 3.59 SF |

SUBTOTAL 41.59

TOTAL SCG 2.08

bag tip
TOTAL 43.67

CASH TENDER 50.00

CASH CHANGE 6.33

43.67
39.67

NUMBER OF ITEMS 18

Trx:48 Term:11 Store:2402 08:54:08

6.00 Return items

Store Hours Sun. 6am-6pm
Mon.-Sat. 6am-9pm

Thank You and Have a Good Day!

Inflight Bill/Grocery Receipt

| | | |
|----------|----------------------|-------|
| 7 Jan 05 | Inflight Bill (6) | 39.67 |
| | Less Collections (4) | 26.44 |
| | Chargeable to AF | 13.23 |

Atch 1

ACCOUNTING FOR FUNDS
FOR SPEAKER HASTERT
20 January 2005
Visit to Aurora, IL

AUTHORITY FOR TRAVEL: 31 USC
31 USC, OSD or SECAF

ACCOUNT SUMMARY:

| | <u>O&M Funds</u> | <u>Contingency Funds</u> | <u>Total</u> |
|---------------------------------|----------------------|--------------------------|--------------|
| Receipted Expenditures | \$ | \$ 61.07 | \$ 61.07 |
| Nonreceipted Expenditures | \$ | \$ | \$ |
| Sub-Total | \$ | \$ 61.07 | \$ 61.07 |
| Less Collections | \$ | \$ | \$ |
| Chargeable to O&M Funds | \$ | | \$ |
| Chargeable to Contingency Funds | | \$ 61.07 | \$ 61.07 |
| Total Expenses | | | \$ 61.07 |

TRANSPORTATION PROVIDED:

Military Airlift: C-20, 1.5 hours @ \$4250/hour

Commercial Air: _____

4 Attachments

1. Statement of Expenses
2. Receipts
3. Authorization
4. Invitational Orders

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

See Attachment

| DATE | LOCATION | DESCRIPTION OF EXPENSES | RECEIPTED | NON-RECEIPTED | ATCH NUMBER | COLLECTION |
|-----------|-------------|-------------------------|-----------|---------------|-------------|------------|
| 19 Jan 05 | Andrews AFB | Trip Supplies | 60.09 | | 1 | |
| 20 Jan 05 | Clinton, MD | Trip Supplies | 0.98 | | 2 | |
| | | TOTALS | 61.07 | | | |

*Denotes chargeable to contingency funds

Colonel Mastert



LEGISLATIVE
AFFAIRS

OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE
WASHINGTON, DC 20301-1300

January 24, 2005

MEMORANDUM FOR THE CHIEF OF LEGISLATIVE LIAISON
Department of the Air Force

SUBJECT: Congressional Travel

The letter from House Speaker Hastert authorizing a delegation to be led by him to travel to Illinois on January 20, 2005, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

Transportation and the payment of actual and necessary expenses is approved as authorized by 31 U. S. C. 1108 (g), subject to the rules of the House. Inasmuch as spouses will accompany the delegation for reasons of official protocol, their travel is approved at no expense to the government.

The Department of the Air Force has been designated action agency for this travel. I understand a representative of your office has contacted a member of the staff and necessary arrangements have been made.

(b)(6)

Colonel, USAF
Military Assistant

36

J. Dennis Hastert
Fourteenth District
Illinois

(202) 225-0600



Office of the Speaker
United States House of Representatives
Washington, DC 20515

January 20, 2005

Dear Mr. Secretary:

B6

This will authorize my travel from Washington, DC to Illinois on Thursday, January 20, 2005 for official business. In addition, Mrs. Jean Hastert, Mr. Scott Palmer my Chief of Staff, Mr. Mike Stokke my Deputy Chief of Staff, Mr. Bryan Harbin my district director and Mr. (b)(6) Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

It would be appreciated if the Department of Defense would furnish such assistance as is necessary, including military air transportation. Authorization for the expenditure of funds for the actual and necessary expenses should be made pursuant to 31 U.S.C. 1108(g).

Thank you for your prompt attention to this matter.

Sincerely,

J. Dennis Hastert
Speaker of the House

The Honorable Donald Rumsfeld
Secretary
U.S. Department of Defense
Washington, DC 20301

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

18 January 2005

SPECIAL ORDER
TAL-0197

Each of the following are authorized to travel on or about 20 Jan 05 by military aircraft from Washington, DC to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g). Variations in itinerary authorized. Ship service stores, post exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

Speaker and Mrs. J. Dennis Hastert
Mr. Scott Palmer, Chief of Staff, Speaker
Mr. Michael Stokke, Deputy Chief of Staff, Speaker
Mr. Bryan Harbin, Staff, Speaker
Bp Mr. (b)(6) US Capitol Police
Bp Mr. (b)(6) US Capitol Police
Bp Mr. (b)(6) US Capitol Police

FOR THE COMMANDER

(b)(6)

(b)(6)

LT COL, USAF
Deputy Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0197

Official Participants

Speaker and Mrs. Dennis Hastert

Mr. Scott Palmer, Staff of the Speaker

Mr. Michael Stokke, Staff of the Speaker

Mr. Bryan Harbin, Staff of the Speaker

B6 Mr. US Capitol Police

B6 Mr. US Capitol Police

B6 Mr. US Capitol Police

Capt , USAF Escort



PAY 1

DeCA Andrews AFB

Andrews AFB
Building 1684
Andrews AFB, MD 20762
(240) 857-7104
Store:2402

Cashier: Steffani A.

01/19/05 13:21:31

| | |
|---------------------|---------|
| SODA SPRITE FRID | 3.59 SF |
| WATER SPRING SPO | 2.29 SF |
| WATER SPRING SPO | 2.29 SF |
| BAKERY DELI | 3.99 SF |
| BAKERY DELI | 2.89 SF |
| BAKERY DELI | 2.89 SF |
| CHEESE SHARP CHE | 1.49 SF |
| CHEESE SWISS CRA | 1.49 SF |
| BAKERY DELI | 3.99 SF |
| CHEESE COLBY JAC | 1.49 SF |
| LNCHMT SALAMI GE | 1.12 SF |
| BAKERY DELI | 2.99 SF |
| CANDY CREME DE M | 1.33 SF |
| SPECIALTY CRK PE | 1.29 SF |
| SPECIALTY CRACKE | 1.97 SF |
| CANDY FE CHOC 3 | .69 SF |
| CANDY FE CHOC 3 | .69 SF |
| CANDY FE CHOC 3 | .69 SF |
| 0.77 lb @ .78 / lb | |
| ORANGES NAVEL LOOS | .60 SF |
| 3.23 lb @ 2.23 / lb | |
| GRAPES RED | 7.20 SF |
| 0.52 lb @ .61 / lb | |
| APPLE RED DEL LB | .32 SF |
| LETTUCE GREEN LF | 1.74 SF |
| 2.41 lb @ 2.74 / lb | |
| GRAPES WHITE | 6.60 SF |
| 0.25 lb @ .88 / lb | |
| LEMONS, LOOSE | .22 SF |
| 0.51 lb @ .72 / lb | |
| APPLE GRNNY SMTH | .37 SF |
| 0.17 lb @ .90 / lb | |
| LINES | .15 SF |
| SUBTOTAL | 54.37 |
| TOTAL SCG | 2.72 |

| | | |
|-------|--------|--------|
| TOTAL | 57.09 | |
| CASH | TENDER | 100.00 |
| CASH | CHANGE | 42.91 |

+ 3.00 Tip

Page 1026 OF ITEMS

26
\$60.09

19 Jan 05

Trip Supplies

60.09

ATCH 1

7-ELEVEN
10175 FOX RUN DR
CLINTON MD 207353002
3018686112
STORE#: 25901
THANKS FOR SHOPPING
AT 7-ELEVEN

Pay (2)

| | |
|-------------|-------|
| Beats at 01 | 0.49F |
| Beats at 01 | 0.49F |
| Beats at 01 | 0.98 |
| Beats at 01 | 0.98 |
| Beats at 01 | 0.98 |

20 Jan 05

Trip Supplies

0.98

ATCH 2

ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM ANDREWS AFB, MD to AURORA, IL
24 Jun 05

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

| | <u>O&M Funds</u> | <u>Contingency Funds</u> | <u>Total</u> |
|--|----------------------|--------------------------|--------------|
| Received Expenditures | \$ | \$ 21.73 | \$21.73 |
| Nonreceived Expenditures | \$ | \$ | \$ |
| Sub-Total | \$ | \$21.73 | \$21.73 |
| Less Collections | \$ | \$ | \$ |
| Chargeable to O&M Funds | \$ | | \$ |
| Chargeable to Contingency Funds | | \$21.73 | \$21.73 |
| Total Expenses | | | \$21.73 |

TRANSPORTATION PROVIDED:

Military Airlift: JOSAC C-21
Commercial Air: None

- 4 Attachments
1. Statement of Expenses
 2. Receipts
 3. Authorization
 4. Invitational Orders



LEGISLATIVE
AFFAIRS

OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE
WASHINGTON, DC 20301-1300

July 12, 2005

MEMORANDUM FOR THE CHIEF OF LEGISLATIVE LIAISON
Department of the Air Force

SUBJECT: Congressional Travel

The letter from House Speaker Hastert authorizing a delegation to be led by him to travel to Illinois on June 24, 2005, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

Transportation and the payment of actual and necessary expenses is approved as authorized by 31 U. S. C. 1108 (g), subject to the rules of the House.

The Department of the Air Force has been designated action agency for this travel. I understand a representative of your office has contacted a member of the staff and necessary arrangements have been made.

(b)(6)

Colonel, USAF
Military Assistant

} B6



Office of the Speaker
United States House of Representatives
Washington, DC 20515

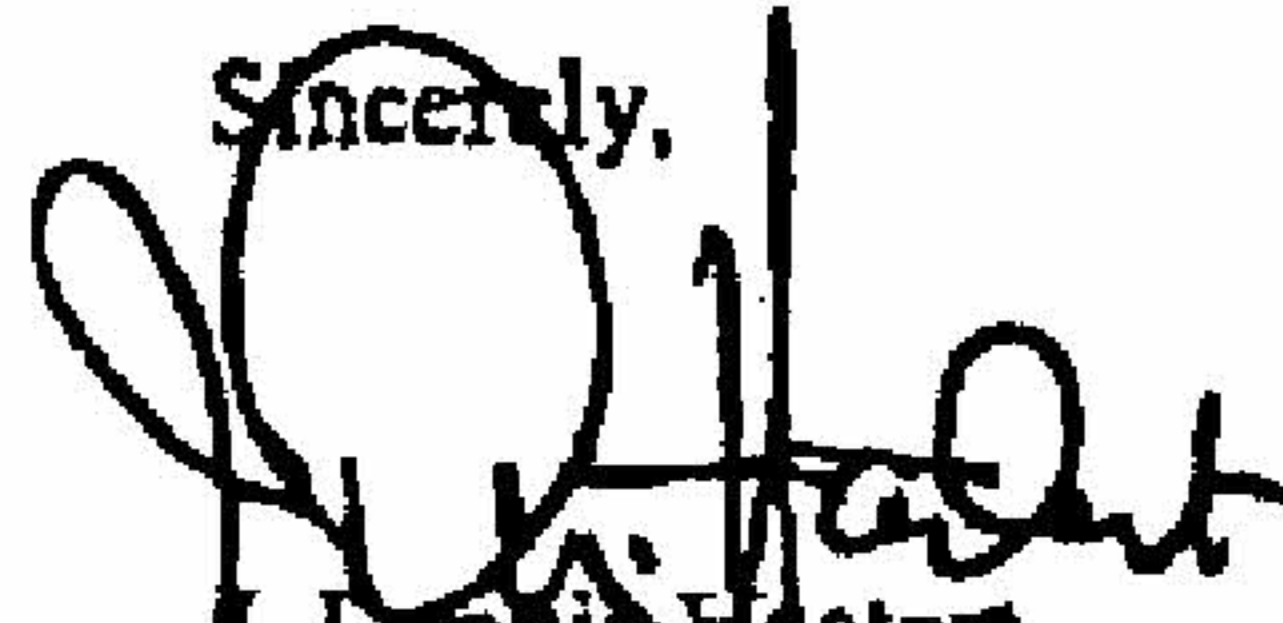
June 24, 2005

Dear Mr. Secretary:

BL This will authorize my travel from Washington, DC to Illinois on Friday, June 24th, 2005 for official business. In addition, Mr. Mike Stokke, my Deputy Chief of Staff, Mr. Luke Hatzis, my Executive Assistant, and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

It would be appreciated if the Department of Defense would furnish such assistance as is necessary, including military air transportation. Authorization for the expenditure of funds for the actual and necessary expenses should be made pursuant to 31 U.S.C. 1108(g).

Thank you for your prompt attention to this matter.

Sincerely,

Dennis Hastert
Speaker of the House

The Honorable Donald Rumsfeld
Secretary
U.S. Department of Defense
Washington, DC 20301

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0482

21 June 2005

Each of the following are authorized to travel on or about 24 Jun 05 by military aircraft from Washington, DC to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g). Variations in itinerary authorized. Ship service stores, Post Exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

Representative J. Dennis Hastert
Mr. Scott Palmer, Chief of Staff, Rep Hastert
Mr. Mike Stokke, Deputy Chief of Staff, Rep Hastert
Mr. (b)(6) Staff, Rep Hastert
Mr. [redacted] US Capitol Police

(B) (6)
(B) (6)

FOR THE COMMANDER

(b)(6)
[redacted]
(b)(6) Lt Col, USAF
Deputy Chief, Air Operations Division
Office of Legislative Liaison

B6

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0482

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker J. Dennis Hastert

Mr. Michael Stokke, Deputy Chief of Staff, Speaker Hastert

Mr. Luke Hatzis, Executive Assistant, Speaker Hastert

(B, b) Mr. (b)(6) Capitol Police

(B, b) Maj (b)(6) USAF Escort

| DATE | LOCATION | DESCRIPTION OF EXPENSES | RECEIPTED | NON-RECEIPT | ATCH NUMBER | COLLECTION |
|-----------|-----------------|-------------------------|--------------|-------------|-------------|------------|
| 24 Jun 05 | Andrews AFB, MD | Inflight Bill | 21.73 | | 1 | |
| | | TOTALS | 21.73 | | | |



10001 BYWAY RD ARLINGTON VA
 PHONE # 703-413-7112

| | |
|-------------------------------|--------|
| 40171257111 | |
| SC041 HIBBLET BOB CAUSE BROUX | |
| DIR CRISPER NOEMIL C | |
| GRIP 196 | 5.89 B |
| STRAWBERRIES PC | 1.99 B |
| SOFT SHIRT CHEESE | 2.69 B |
| CELERYMINIS | 1.89 B |
| 2 1/2 LB BREAD | |
| SC 1911 CELERYMINIS BANANA | 1.30 B |
| 2 1/2 LB BREAD | |
| VE 1885 SOFT SHIRT GRAPE PC | 6.09 B |
| 2 1/2 LB BREAD | 5.05 |
| SC 1985 VIC RED SOFT GRAPE | 1.02-B |
| DIR CRISPER | 2.49 B |
| 1 LITR | 2.92 B |
| SC 1855 VIC KE THINS | 1.00-B |
| **** 4 QX VA SALES TAX | .84 |
| **** BALANCE DUE | 21.73 |
| VE BALANCE CARD | 21.73 |

 HARRIS TEETER
 10001 BYWAY RD ARLINGTON VA 22202
 TEL: 703-413-7112

 CHANGE .00

| | | |
|-----------|------------------------|-------|
| 24 Jun 05 | Inflight Bill (Snacks) | 21.73 |
| | Chargeable to AF | 21.73 |

ATCH 1

**ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM ANDREWS AFB, MD to AURORA, IL
1 Jul 05**

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

| | <u>O&M Funds</u> | <u>Contingency Funds</u> | <u>Total</u> |
|--|----------------------|------------------------------|--------------|
| Received Expenditures | \$41.19 | \$ | \$41.19 |
| Nonreceived Expenditures | \$ | \$ | \$ |
| Sub-Total | \$41.19 | \$ | \$41.19 |
| Less Collections | \$27.46 | \$ | \$27.46 |
| Chargeable to O&M Funds | \$13.73 | | \$13.73 |
| Chargeable to Contingency Funds | | \$ | \$ |
| Total Expenses | | | \$13.73 |

TRANSPORTATION PROVIDED:

Military Airlift:
C-20, 1.5 hours @ \$4250/hour

Commercial Air: None

- 4 Attachments**
- 1. Statement of Expenses**
 - 2. Receipts**
 - 3. Authorization**
 - 4. Invitational Orders**



LEGISLATIVE
AFFAIRS

OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE
WASHINGTON, DC 20301-1300

July 25, 2005

MEMORANDUM FOR THE CHIEF OF LEGISLATIVE LIAISON
Department of the Air Force

SUBJECT: Congressional Travel

The letter from House Speaker Hastert authorizing a delegation to be led by him to travel from Illinois to Washington, D. C. July 1, 2005, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

Transportation and the payment of actual and necessary expenses is approved as authorized by 31 U. S. C. 1108 (g), subject to the rules of the House.

The Department of the Air Force has been designated action agency for this travel. I understand a representative of your office has contacted a member of the staff and necessary arrangements have been made.

B6

(b)(6)
Colonel, USAF
Military Assistant

J. Dennis Hastert
Fourteenth District
Illinois



(202) 225-0600

Office of the Speaker
United States House of Representatives
Washington, DC 20515

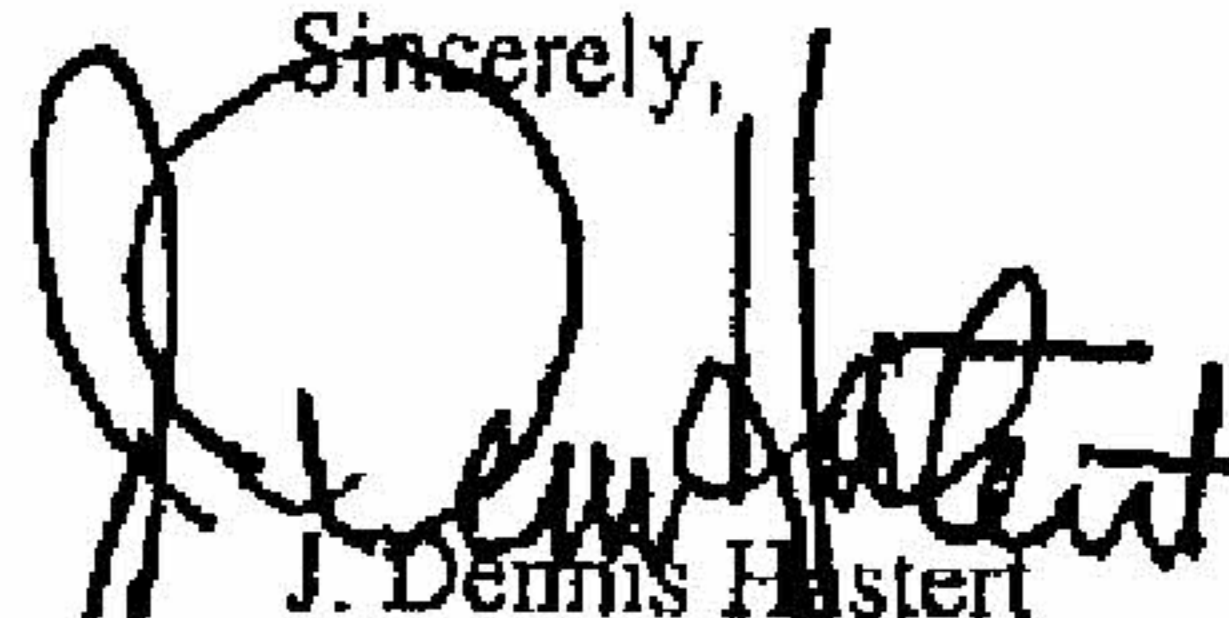
July 1, 2005

Dear Mr. Secretary:

By This will authorize my travel from Illinois to Washington, DC on Tuesday, July 1st, for official business. In addition, Mr. (b)(6) of the U.S. Capitol Police is also authorized to travel.

It would be appreciated if the Department of Defense would furnish such assistance as is necessary, including military air transportation. Authorization for the expenditure of funds for the actual and necessary expenses should be made pursuant to 31 U.S.C. 1108(g).

Thank you for your prompt attention to this matter.

Sincerely,

J. Dennis Hastert
Speaker of the House

The Honorable Donald Rumsfeld
Secretary
U.S. Department of Defense
Washington, DC 20301

PRINTED ON RECYCLED PAPER

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0504

29 June 2005

Each of the following are authorized to travel on or about 1 Jul 05 by military aircraft from Washington, DC to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g). Variations in itinerary authorized. Ship service stores, Post Exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

(B, W) Representative J. Dennis Hastert
Mr. (b)(6) US Capitol Police

FOR THE COMMANDER

(b)(6)

B4
Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0504

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

(B, 4) Speaker J. Dennis Hastert
 Mr. (b)(6) Capitol Police
 (B, 4) Maj. JSAF Escort

| DATE | LOCATION | DESCRIPTION OF EXPENSES | RECEIPTED | NON-RECEIPT | ATCH NUMBER | COLLECTION |
|----------|-----------------|-------------------------|--------------|-------------|-------------|--------------|
| 1 Jul 05 | Andrews AFB, MD | Inflight Bill | 41.19 | | 1 | 27.46 |
| | | TOTALS | 41.19 | | | 27.46 |

*Denotes chargeable to contingency funds

2/2 Pax

CVS PHARMACY

5100 BROWN STATION RD UPPER MARL, MD
PHARMACY: 627-1500 STORE: 627-8797

REG#08 TRAN#3539 CSHR#475097 STR#1795

| | |
|-----------------------|-----|
| 1 NY TIMES | .60 |
| 1 THE WASHINGTON POST | .25 |
| 1 WASH POST | .35 |

| | |
|-------------|------|
| 3 ITEMS | |
| SUBTOTAL | 1.20 |
| MD 5.0% TAX | .06 |
| TOTAL | 1.26 |
| CASH | 2.00 |
| CHANGE | .74 |



5179 5518 2353 9085

GET YOUR CVS EXTRACARE CARD

THANK YOU. SHOP ANYTIME AT CVS COM!
JULY 1, 2005 11:34 AM

RETURNS WITH RECEIPT THRU 08/30/2005

1/2 Pax

Andrew AF Comm

ANDREW'S AF COMM
building 1654
Camp Springs, MD 20746
(240) 857-7104
Store:2402

Cashier: Ronnie T.

06/30/05

HALF N HALF
DIP CHILI CHEESE
YOGURT LEMON C-F
CHEESE COLB. SAL
CHEESE MILD CHED
YOGURT PEACH ORG
CHEESE ROAST GAR
CRACKERS TRISCUIT
BAKERY DELI Turkey Ham
CHIPS TORTILLA W
TEA BAG FILTER V
COFFEE KOHA BLE
MEXICAN SALSA TR
NUTS MAC II CSHEW
0.43 lb " 1.35
LEMONS, LOOSE

SUBTOTAL
TOTAL \$12.00

CASH
CASH

TOTAL

TENDER
CHANGE

12.00

NUMBER OF ITEMS
BAGGER NO. 213

Trn:161 Term:6 Store:2402

39.95

Your Andrew
from 6:00pm
In observan
Thank You

State will be open
on 4 July 2005
Attendance of
1000 75

1 Jul 05

Inflight Bill (3)

41.19

Less Collections (2)

27.46

Chargeable to AF

13.73

ATCH 1

**ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
TO ANDREWS AFB
12 Jul 05**

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

| | <u>O&M Funds</u> | <u>Contingency Funds</u> | <u>Total</u> |
|------------------------------------|----------------------|------------------------------|--------------|
| Received Expenditures | \$ | \$6.92 | \$9.62 |
| Nonreceived Expenditures | \$ | \$2.70 | \$2.70 |
| Sub-Total | \$ | \$9.62 | \$9.62 |
| Less Collections | \$ | \$ | \$ |
| Chargeable to O&M Funds | \$ | \$ | \$ |
| Chargeable to Contingency Funds | \$ | \$9.62 | \$9.62 |
| Total Expenses | \$ | \$ | \$9.62 |

TRANSPORTATION PROVIDED:

Military Airlift: JOSAC C-21

Commercial Air: _____

- 4 Attachments**
1. Statement of Expenses
 2. Receipts
 3. Authorization
 4. Invitational Orders



LEGISLATIVE
AFFAIRS

OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE
WASHINGTON, DC 20301-1300

July 25, 2005

MEMORANDUM FOR THE CHIEF OF LEGISLATIVE LIAISON
Department of the Air Force

SUBJECT: Congressional Travel

The letter from House Speaker Hastert authorizing a delegation to be led by him to travel from Illinois to Washington, D. C. on July 12, 2005, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

Transportation and the payment of actual and necessary expenses is approved as authorized by 31 U. S. C. 1108 (g), subject to the rules of the House.

The Department of the Air Force has been designated action agency for this travel. I understand a representative of your office has contacted a member of the staff and necessary arrangements have been made.

(b)(6)

B6

Colonel, USAF
Military Assistant



Office of the Speaker
United States House of Representatives
Washington, DC 20515

July 11, 2005

Dear Mr. Secretary:

BL This will authorize my travel from Illinois to Washington, DC on Tuesday, July 12th, for official business. In addition, Mr. (b)(6) of the U.S. Capitol Police is also authorized to travel.

It would be appreciated if the Department of Defense would furnish such assistance as is necessary, including military air transportation. Authorization for the expenditure of funds for the actual and necessary expenses should be made pursuant to 31 U.S.C. 1108(g).

Thank you for your prompt attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Dennis Hastert".

J. Dennis Hastert
Speaker of the House

The Honorable Donald Rumsfeld
Secretary
U.S. Department of Defense
Washington, DC 20301

PRINTED ON RECYCLED PAPER

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0519

11 July 2005

Each of the following are authorized to travel on or about 12 Jul 05 by military aircraft from Aurora, IL to Washington, DC for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g). Variations in itinerary authorized. Ship service stores, post exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

(B, 6)

Representative J. Dennis Hastert
Mr. (b)(6) US Capitol Police

FOR THE COMMANDER

(b)(6)

(b)(6)

Lt Col, USAF

Deputy Chief, Air Operations Division
Office of Legislative Liaison

Bl

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0519

STATEMENT OF EXPENSES

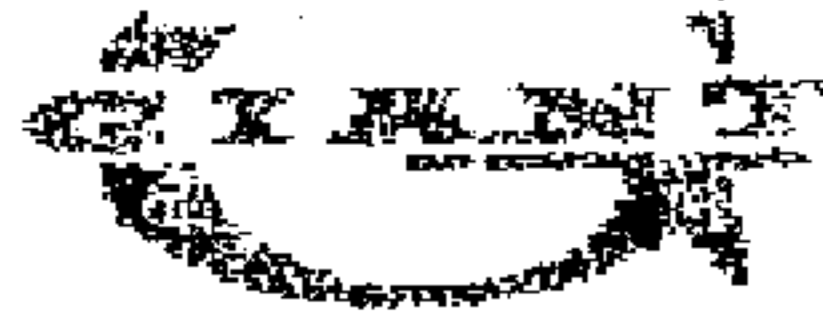
OFFICIAL MEMBERS OF PARTY:

Speaker Hastert

B6

(b)(6)

| <i>DATE</i> | <i>LOCATION</i> | <i>DESCRIPTION OF EXPENSES</i> | <i>RECEIPTED</i> | <i>NON-RECEIPTED</i> | <i>ATCH NUMBER</i> | <i>COLLECTION</i> |
|-------------|-----------------|--------------------------------|------------------|----------------------|--------------------|-------------------|
| 11 Jul 05 | Stafford, VA | Inflight Snacks | 6.92 | | 1 | |
| 12 Jul 05 | Andrews AFB, MD | Newspapers | | .70 | | |
| 12 Jul 05 | Aurora, IL | Bottled water | | 2.00 | | |
| | | TOTALS | 6.92 | 2.70 | | |



YOU'VE GOT A
GIANT ON YOUR SIDE

STAFFORD VA

STAFFORD VA
847-657-5300

WELCOME IMMEDIATE 6:37pm 7/11/05
Invt: 51628 Terminal 5 Cashier: 0012

| | |
|---------------------------|-----------|
| customer Number | 490530074 |
| DAIRY: | |
| BREY STRW YOGURT | 0.69 FT |
| BREYERS PEACH YO | 0.69 FT |
| TROP PREM CAL OO | 3.79 FT |
| BonusCard Savings | -1.79 FT |
| PRICE PAID | 2.00 |
| PRODUCE | |
| ANN SWISS MIX | 1.19 FT |
| ANN SWISS MIX | 1.19 FT |
| TO1 1.61 LB @ \$0.49/ 1LB | |
| BANANAS | 0.79 FT |
| TO1 2.03 LB @ \$0.99/ 1LB | |
| ORG BLACK GRAPE | 0.10 FT |

| | | |
|----------------------|---------|------|
| Total | \$15.02 | 6.92 |
| Cash | \$20.00 | |
| | | |
| Total before savings | \$16.44 | |
| Your Total Savings | \$1.79 | |
| Total after savings | \$14.65 | |
| Tax paid | \$0.37 | |
| Total | \$15.02 | |
| Total | \$15.02 | |

11 Jul 05

Inflight Snacks

6.92

ATCH 1

**ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM ANDREWS AFB, MD to AURORA, IL
14 Jul 05**

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

| | <u>O&M Funds</u> | <u>Contingency Funds</u> | <u>Total</u> |
|--|----------------------|--------------------------|--------------|
| Receipted Expenditures | \$ | \$ 39.59 | \$ 39.59 |
| Nonreceipted Expenditures | \$ | \$ | \$ |
| Sub-Total | \$ | \$ 39.59 | \$ 39.59 |
| Less Collections | \$ | \$ | \$ |
| Chargeable to O&M Funds | \$ | | \$ |
| Chargeable to Contingency Funds | | \$39.59 | \$ 39.59 |
| Total Expenses | | | \$ 39.59 |

TRANSPORTATION PROVIDED:

Military Airlift: C-20, 1.7 hours @ \$4250/hour

Commercial Air: None

4 Attachments

- 1. Statement of Expenses**
- 2. Receipts**
- 3. Authorization**
- 4. Invitational Orders**



LEGISLATIVE
AFFAIRS

OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE
WASHINGTON, DC 20301-1300

July 25, 2005

MEMORANDUM FOR THE CHIEF OF LEGISLATIVE LIAISON
Department of the Air Force

SUBJECT: Congressional Travel

The letter from House Speaker Hastert authorizing a delegation to be led by him to travel to Illinois on July 14, 2005, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

Transportation and the payment of actual and necessary expenses is approved as authorized by 31 U. S. C. 1108 (g), subject to the rules of the House.

The Department of the Air Force has been designated action agency for this travel. I understand a representative of your office has contacted a member of the staff and necessary arrangements have been made.

B6

(b)(6)
Colonel, USAF
Military Assistant

J. Dennis Hastert
Fourteenth District
Illinois



(202) 225-0800

Office of the Speaker
United States House of Representatives
Washington, DC 20515

July 14, 2005

Dear Mr. Secretary:

B6
B6

This will authorize my travel from Washington, DC to Illinois on Thursday, July 14th, 2005 for official business. In addition, Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

It would be appreciated if the Department of Defense would furnish such assistance as is necessary, including military air transportation. Authorization for the expenditure of funds for the actual and necessary expenses should be made pursuant to 31 U.S.C. 1108(g).

Thank you for your prompt attention to this matter.

Sincerely,

J. Dennis Hastert
Speaker of the House

The Honorable Donald Rumsfeld
Secretary
U.S. Department of Defense
Washington, DC 20301

OSD 14230-05

PRINTED ON RECYCLED PAPER

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0572

14 July 2005

Each of the following are authorized to travel on or about 14 Jul 05 by military aircraft from Washington, DC to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g) and upon completion of travel will return to Washington, DC. Variations in itinerary authorized. Ship service stores, Post Exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

Representative J. Dennis Hastert

(B, b) Mr. (b)(6) US Capitol Police
(B, b) Mr. (b)(6) US Capitol Police

FOR THE COMMANDER

B6 (b)(6)
(b)(6) LT COL, USAF
Deputy Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0572

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

(B,6) Speaker J. Dennis Hastert
(B,6) Mr. (b)(6) Capitol Police
(B,6) Mr. Capitol Police
(B,6) Maj USAF Escort (Training Mission)
(B,6) Maj USAF Escort

| DATE | LOCATION | DESCRIPTION OF EXPENSES | RECEIPTED | NON-RECEIPT | ATCH NUMBER | COLLECTION |
|-----------|-----------------|-------------------------|-----------|-------------|-------------|------------|
| 14 Jul 05 | Andrews AFB, MD | Inflight Bill | 39.59 | | 1 | |
| | | TOTALS | 39.59 | | | |

MISSION EXPENSE RECORD

| | | | | | |
|----------------------------|---|-----------------------------|----------------------------|------------------------|-----------------------------|
| MISSION NO. 9118 | AIRCRAFT TYPE AND NO. C-20B/203 | DESTINATION COMUS | DATE (Day, month and year) | | USING AGENCY L180 |
| | | | FROM 14 Jul 05 | TO 14 Jul 05 | |

| FOOD EXPENSE | | | | PASSENGER MEALS SERVED | | | | |
|---------------------------|-------------|------------------|--------------|------------------------|------------|-------|--------|----------|
| DATE | LOCATION | DESCRIPTION | AMOUNT | DATE | BREAK-FAST | LUNCH | DINNER | SNACKS |
| 14 Jul 05 | AAPB | Bulk Food | 39.59 | 14 Jul 05 | | | | 5 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| TOTAL FOOD EXPENSE | | | 39.59 | TOTALS | | | | 5 |

| SPECIAL REQUEST ITEMS | | | | PASSENGER MEALS/LOAD SUMMARY | | |
|---|----------|-------------|--------|------------------------------|------------------|-----------------|
| DATE | LOCATION | DESCRIPTION | AMOUNT | TOTAL PAX MEALS SERVED | PLANNED PAX LOAD | ACTUAL PAX LOAD |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTAL SPECIAL REQUEST ITEMS COST | | | | | | |

| BILLING DATA | | AGENCY CONTACT | | PAYMENT/EXPENSE SUMMARY | |
|--------------------------|--------------|----------------|-----------------|---|--------------|
| DEPARTMENT/OFFICE SYMBOL | ATTENTION OF | ROOM NUMBER | NAME OF CONTACT | ITEM | AMOUNT |
| | | | | 1. ADVANCE AGENCY PAYMENT | — |
| | | | | 2. ENROUTE AGENCY PAYMENTS | — |
| | | | | 3. TOTAL ADVANCE PAYMENTS | — |
| | | | | 4. FOOD EXPENSE | 39.59 |
| | | | | 5. SPECIAL REQUEST EXPENSE | — |
| | | | | 6. SURCHARGE | — |
| | | | | 7. TOTAL PASSENGER EXPENSE | 39.59 |
| | | | | 8. REFUND DUE AGENCY | — |
| | | | | 9. TERMINATION PAYMENT | 39.59 |
| | | | | 10. AMOUNT TO BE BILLED | — |
| | | | | 11. <input type="checkbox"/> CASH <input type="checkbox"/> CHARGE | — |
| | | | | 12. <input type="checkbox"/> CASH <input type="checkbox"/> CHARGE | — |
| | | | | 13. REVISED AMOUNT TO BE BILLED | — |

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

(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

Pay 1



ANDREWS AFB COMMISSARY
Building 1684
Andrews AFB, MD 20762
(240) 857-7104
Store: 2402

Cashier: SCO 62

4/05

37.59
tip 2.00
total 39.59
19:36

| | |
|---------------------|--------------|
| CHERRY DELI | 2.91 |
| CHERRY DELI | 5.25 |
| CHERRY STICKS | 1.49 |
| CHERRY STICKS | 1.49 |
| POTATOES PEELED M | .94 |
| CHERRY DELI | 5.97 |
| 2 @ 1.09 | |
| POTATOES, CHERRY | 2.18 |
| 2 lb @ 1.10 / lb | |
| BROCCOLI | 1.01 |
| MISSING RANCH O | 3.13 |
| 9 lb @ 1.24 / lb | |
| GRAPES WHITE | 2.10 |
| CRACKERS TRISCUIT | 1.59 |
| CHEESE ROAST GAR | 1.59 |
| CHEESE ROAST GAR | 1.59 |
| CHEESE COLBY JAC | 1.59 |
| 2.31 lb @ 1.51 / lb | |
| GRAPES RED | 3.49 |
| VENDOR COUPON MC | -.55 |
| SUBTOTAL | 35.77 |
| TOTAL SCG | 1.82 |
| TOTAL | <u>37.59</u> |
| CASH TENDER | 40.00 |
| CASH CHANGE | 2.41 |

NUMBER OF ITEMS 16
NUMBER OF MANUF COUPONS 1
***** TOTAL SAVINGS *****
TOTAL COUPON SAVINGS OF \$5.00
***** TOTAL SAVINGS *****

14 July
26 May 05

Inflight Bill (Snacks)
Chargeable to AF

39.59
39.59

ATCH 1

**ACCOUNTING FOR FUNDS
 FOR
 SPEAKER HASTERT
 TO ANDREWS AFB
 26 Jul 05**

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

| | <u>O&M Funds</u> | <u>Contingency Funds</u> | <u>Total</u> |
|---------------------------------|----------------------|------------------------------|--------------|
| Received Expenditures | \$ | \$36.72 | \$36.72 |
| Nonreceived Expenditures | \$ | \$ | \$ |
| Sub-Total | \$ | \$36.72 | \$36.72 |
| Less Collections | \$ | \$ | \$ |
| Chargeable to O&M Funds | \$ | \$ | \$ |
| Chargeable to Contingency Funds | \$ | \$36.72 | \$36.72 |
| Total Expenses | \$ | \$36.72 | \$36.72 |

TRANSPORTATION PROVIDED:

Military Airlift: C-20, 1.5 hours @ (\$4250 / hr)

Commercial Air: none

- 4 Attachments
1. Statement of Expenses
 2. Receipts
 3. Authorization
 4. Invitational Orders



LEGISLATIVE
AFFAIRS

OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE
WASHINGTON, DC 20301-1300

August 10, 2005

MEMORANDUM FOR THE CHIEF OF LEGISLATIVE LIAISON
Department of the Air Force

SUBJECT: Congressional Travel

The letter from House Speaker Hastert authorizing a delegation to be led by him to travel from Illinois to Washington, D. C. on July 26, 2005, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

Transportation and the payment of actual and necessary expenses is approved as authorized by 31 U. S. C. 1108 (g), subject to the rules of the House.

The Department of the Air Force has been designated action agency for this travel. I understand a representative of your office has contacted a member of the staff and necessary arrangements have been made.

B6

(b)(6)

Colonel, USAF
Military Assistant



Office of the Speaker
United States House of Representatives
Washington, DC 20515

July 26, 2005

Dear Mr. Secretary:

BL
BL This will authorize my travel from Illinois to Washington, DC on Tuesday, July 26th, for official business. In addition, Mr. Scott Palmer, my Chief of Staff, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. (b)(6) Mr. (b)(6) Mr. (b)(6) (b)(6) Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

It would be appreciated if the Department of Defense would furnish such assistance as is necessary, including military air transportation. Authorization for the expenditure of funds for the actual and necessary expenses should be made pursuant to 31 U.S.C. 1108(g).

Thank you for your prompt attention to this matter.

Sincerely,

J. Dennis Hastert
Speaker of the House

The Honorable Donald Rumsfeld
Secretary
U.S. Department of Defense
Washington, DC 20301

RF

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0552

25 July 2005

Each of the following are authorized to travel on or about 26 Jul 05 by military aircraft from Aurora, IL to Washington, DC for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g). Variations in itinerary authorized. Ship service stores, Post Exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

Representative J. Dennis Hastert
Mr. Scott Palmer, Chief of Staff, Speaker Hastert
Mr. Michael Stokke, Deputy Chief of Staff, Speaker Hastert
Mr. (b)(6) US Capitol Police
Mr. (b)(6) US Capitol Police
Mr. (b)(6) US Capitol Police
Mr. (b)(6) US Capitol Police
Mr. (b)(6) US Capitol Police

(b)(6)
(b)(6)
(b)(6)
(b)(6)
(b)(6)
(b)(6)

FOR THE COMMANDER

(b)(6)
Chief, Air Operations Division
Office of Legislative Liaison

Bto

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0552

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker Dennis Hastert

Mr. Scott Palmer, Chief of Staff (Hastert)

Mr. Mike Stokke, Deputy Chief of Staff (Hastert)

(b)(3), (b)(6)
(b)(3), (b)(6)
(b)(3), (b)(6)
(b)(3), (b)(6)
(b)(3), (b)(6)
(b)(3), (b)(6)

Agt (b)(6) , **Capitol Hill Police**

Agt (b)(6) **Capitol Hill Police**

Agt (b)(6) **Capitol Hill Police**

Agt (b)(6) **Capitol Hill Police**

Agt (b)(6) **Capitol Hill Place**

Maj (b)(6) **, USAF Escort**

| <i>DATE</i> | <i>LOCATION</i> | <i>DESCRIPTION OF EXPENSES</i> | <i>RECEIPTED</i> | <i>NON-RECEIPTED</i> | <i>ATCH NUMBER</i> | <i>COLLECTION</i> |
|-------------|-----------------|--------------------------------|------------------|----------------------|--------------------|-------------------|
| 26 Jul 05 | Andrews AFB, MD | Inflight Snacks | 36.72 | | 1 | |
| | | | | | | |
| | | TOTALS | 36.72 | | | |

MISSION EXPENSE RECORD

| | | | | | |
|----------------------------|--|-----------------------------|----------------------------|------------------------|----------------------------|
| MISSION NO. 9146 | AIRCRAFT TYPE AND NO. C-20/60201 | DESTINATION COMUS | DATE (Day, month and year) | | USING AGENCY PAX |
| | | | FROM 25 JUL 05 | TO 26 JUL 05 | |

#1

| FOOD EXPENSE | | | | PASSENGER MEALS SERVED | | | | |
|---------------------------|-------------------------------|------------------|----------------|------------------------|------------|-------|--------|----------|
| DATE | LOCATION | DESCRIPTION | AMOUNT | DATE | BREAK-FAST | LUNCH | DINNER | SNACKS |
| 23 JUL 05 | ANDREWS AFB COMMISSARY | BULK FOOD | \$36.72 | 26 JUL 05 | 9 | | | 9 |
| | | | | | | | | |
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| | | | | | | | | |
| TOTAL FOOD EXPENSE | | | | TOTALS | | | | |

| SPECIAL REQUEST ITEMS | | | | PASSENGER MEALS/LOAD SUMMARY | | |
|---|----------|-------------|--------|---------------------------------|------------------|-----------------|
| DATE | LOCATION | DESCRIPTION | AMOUNT | TOTAL PAX MEALS SERVED | PLANNED PAX LOAD | ACTUAL PAX LOAD |
| | | | | | 9 | 9 |
| | | | | PAYMENT/EXPENSE SUMMARY | | |
| | | | | ITEM | | AMOUNT |
| | | | | 1. ADVANCE AGENCY PAYMENT | | - |
| | | | | 2. ENROUTE AGENCY PAYMENTS | | - |
| | | | | 3. TOTAL ADVANCE PAYMENTS | | - |
| | | | | 4. FOOD EXPENSE | | \$36.72 |
| | | | | 5. SPECIAL REQUEST EXPENSE | | - |
| | | | | 6. SURCHARGE | | - |
| | | | | 7. TOTAL PASSENGER EXPENSE | | \$36.72 |
| | | | | 8. REFUND DUE AGENCY | | - |
| | | | | 9. TERMINATION PAYMENT | | \$36.72 |
| | | | | 10. AMOUNT TO BE BILLED | | - |
| | | | | 11. CASH CHARGE | | - |
| | | | | 12. | | - |
| | | | | 13. REVISED AMOUNT TO BE BILLED | | 0 |
| TOTAL SPECIAL REQUEST ITEMS COST | | | | | | |

| BILLING DATA | | AGENCY CONTACT | |
|--------------------------|-------------|-----------------------|--|
| DEPARTMENT/OFFICE SYMBOL | | NAME OF CONTACT | |
| ATTENTION OF | ROOM NUMBER | BUSINESS PHONE NUMBER | |
| CITY, STATE, ZIP CODE | | | |

| CERTIFICATION | |
|--|--|
| I certify the above expenses were incurred for passenger requested services. (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 |

Bp
Bp

PAX #1 TIP \$2.00
Andrews Commissary

ANDREWS AFB COMMISSARY
Building 1684
Andrews AFB, MD 20762
(240) 857-7104
Store:2402

Cashier: James H.

07/23/05

11:25:21

| | |
|---------------------|--------------|
| JUICE CRANRSPBRY | 1.89 SF |
| JUICE CRANRSPBRY | 1.89 SF |
| JUICE ORANGE W C | 3.99 SF |
| YOGURT VANILLA | 1.91 SF |
| YOGURT VANILLA | 1.91 SF |
| YOGURT VANILLA | 1.91 SF |
| 2.24 lb @ 1.15 / lb | |
| APPLES/GALA | 2.58 SF |
| 2.47 lb @ .69 / lb | |
| APPLE GRNNY SMTH | 1.70 SF |
| PINEAPPLE GOLDEN | 1.69 SF |
| 3.59 lb @ .93 / lb | |
| GRAPES WHITE | 3.34 SF |
| 4.88 lb @ .93 / lb | |
| GRAPES RED | 4.54 SF |
| 0.59 lb @ 1.20 / lb | |
| LEMONS, LOOSE | .71 SF |
| LETTUCE RED LEAF | .65 SF |
| LETTUCE RED LEAF | .65 SF |
| 0.20 lb @ .67 / lb | |
| LINES | .13 SF |
| BERRIES STRAWB QT | 1.79 SF |
| BERRIES STRAWB QT | 1.79 SF |
| SUBTOTAL | 33.07 |
| TOTAL SCG | 1.65 |
| TOTAL | 34.72 |
| CASH | 100.00 |
| CASH | CHANGE 65.28 |
| NUMBER OF ITEMS | 17 |
| BAGGER NO. | 7 |

TIP \$2.00

~~34.72~~ 36.72

Trx:51 Term:4 Store:2402 11:26:09

WE INVITE YOU TO JOIN US FOR OUR
GRAND RE-OPENING & RIBBON CUTTING
JULY 21, 2005 at 8 am. SPECIALS and
GIVE-AWAYS will be JULY 21 thru JULY 23

26 Jul 05 Inflight Snacks

36.72

ATCH 1

**ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM SCOTT AFB, IL TO AURORA, IL
9 AUG 05**

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

| | <u>O&M Funds</u> | <u>Contingency Funds</u> | <u>Total</u> |
|--|----------------------|------------------------------|----------------|
| Receipted Expenditures | \$0.0 | \$20.44 | \$20.44 |
| Nonreceipted Expenditures | \$ | \$ | \$ |
| Sub-Total | \$ | \$20.44 | \$20.44 |
| Less Collections | \$ | \$ | \$ |
| Chargeable to O&M Funds | \$ | | \$ |
| Chargeable to Contingency Funds | | \$20.44 | \$20.44 |
| Total Expenses | | | \$20.44 |

TRANSPORTATION PROVIDED:

Military Airlift:
C-20, .5 hours @ \$4250/hour = \$2125

Commercial Air: None

- 4 Attachments**
- 1. Statement of Expenses**
 - 2. Receipts**
 - 3. Authorization**
 - 4. Invitational Orders**



LEGISLATIVE
AFFAIRS

OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE
WASHINGTON, DC 20301-1300

August 10, 2005

MEMORANDUM FOR THE CHIEF OF LEGISLATIVE LIAISON
Department of the Air Force

SUBJECT: Congressional Travel

The letter from House Speaker Hastert authorizing a delegation to be led by him to travel from Scott Air Force Base to Illinois on August 9, 2005, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

Transportation and the payment of actual and necessary expenses is approved as authorized by 31 U. S. C. 1108 (g), subject to the rules of the House. Inasmuch as spouses will accompany the delegation for reasons of official protocol, their travel is approved at no expense to the government.

The Department of the Air Force has been designated action agency for this travel. I understand a representative of your office has contacted a member of the staff and necessary arrangements have been made.

B6

(b)(6)
Colonel, USAF
Military Assistant



Office of the Speaker
United States House of Representatives
Washington, DC 20515

August 9, 2005

Dear Mr. Secretary:

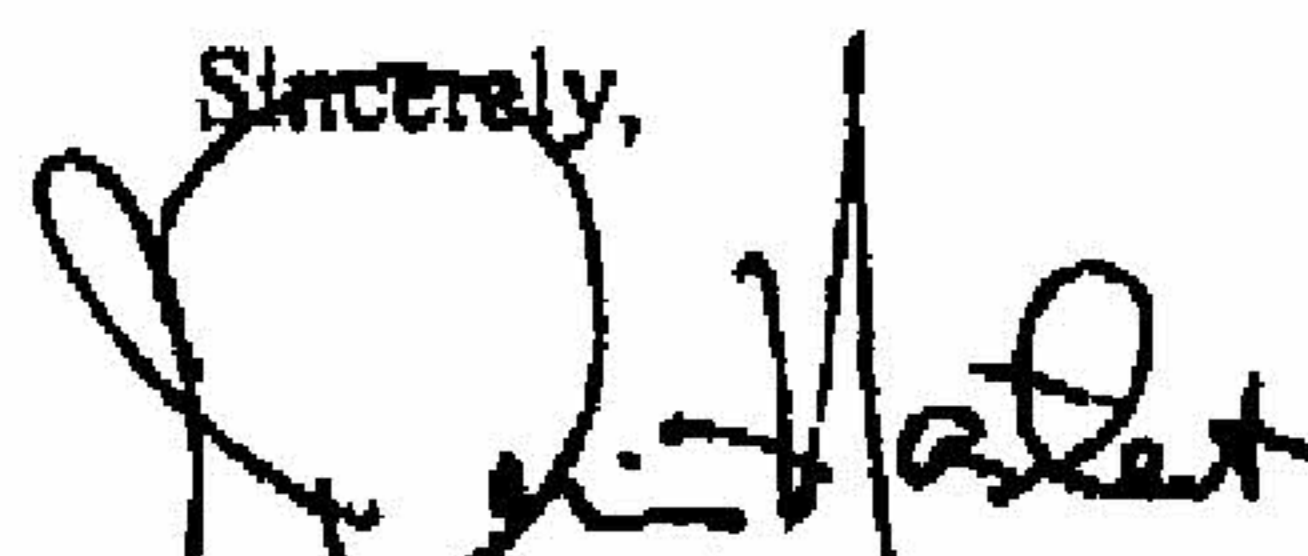
Be

This will authorize my travel from Scott Air Force Base to Illinois on Tuesday, August 9, 2005 for official business. In addition, My wife, Mrs. Jean Hastert, Mr. Scott Palmer, my Chief of Staff, and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

It would be appreciated if the Department of Defense would furnish such assistance as is necessary, including military air transportation. Authorization for the expenditure of funds for the actual and necessary expenses should be made pursuant to 31 U.S.C. 1108(g).

Thank you for your prompt attention to this matter.

Sincerely,


J. Dennis Hastert
Speaker of the House

The Honorable Donald Rumsfeld
Secretary
U.S. Department of Defense
Washington, DC 20301

AK

PRINTED ON RECYCLED PAPER

016200-00005 13150

99%

TOTAL P.02
P.02
TOTAL P.02

J. Dennis Hastert
Congressional District
Illinois



08/25/2005 09:08

Office of the Speaker
United States House of Representatives
Washington, DC 20515

August 25, 2005

Dear Mr. Secretary:

I am writing with further reference to my letters regarding the CODEL that I led to Asia earlier this month.

B6

In addition to those previously authorized (including Messrs. (b)(6) and (b)(6) who were both authorized in correspondence dated July 25), this will authorize Mr. Bryan Harbin to travel on our military aircraft from Scott AFB to Aurora, IL.

Thank you for your assistance in this matter.

Sincerely,

J. Dennis Hastert

The Honorable Donald Rumsfeld
Secretary
U.S. Department of Defense
Washington, DC 20301

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0636

9 August 2005

Each of the following are authorized to travel on or about 10 Aug 05 by military aircraft from Scott AFB, IL to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g). Variations in itinerary authorized. Ship service stores, Post Exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

Representative and Mrs. J. Dennis Hastert
Representative and Mrs. Bobby Rush
Mr. Scott Palmer, Chief of Staff, Speaker Hastert
Mr. Brian Harbin, Press Secretary, Speaker Hastert
(B,6) Mr. (b)(6) US Capitol Police
(B,6) Mr. (b)(6) US Capitol Police

FOR THE COMMANDER

(b)(6)
[Redacted Signature]
(b)(6) LT COL, USAF
Deputy Chief, Air Operations Division
Office of Legislative Liaison

B6

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0636

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker J. Dennis Hastert

Mrs Jean Hastert

Mr. Bryan Harbin, Staff

(B, 6)
(B, 5)
(B, 5)

Mr. (b)(6) Capitol Police

Mr. (b)(6) Capitol Police

Col (b)(6), USAF Escort

| DATE | LOCATION | DESCRIPTION OF EXPENSES | RECEIPTED | NON-RECEIPT | ATCH NUMBER | COLLECTION |
|----------|-----------------|-------------------------|---------------|-------------|-------------|------------|
| 8 Aug 05 | Andrews AFB, MD | Inflight Snacks | 20.44* | | 1 | |
| | | | | | | |
| | | TOTALS | 20.44* | | | |

*Denotes chargeable to contingency funds

Pax #1

Andrews Commissary

ANDREWS AFB COMMISSARY
Building 1684
Andrews AFB, MD 20762
(240) 857-7104
Store:2402

Cashier: Jocelyn H.

| | | |
|---------------------|-----------------|--------------------|
| 08/08/05 | | 11:21:0 |
| WATER SPRING | | 2.50 SF |
| WATER SPRING | | 2.50 SF |
| 0.29 lb @ 1.20 / lb | | |
| LEMONS, LOOSE | | .35 SF |
| 0.21 lb @ .67 / lb | | |
| LIMES | | .14 SF |
| CREAMER FRENCH V | | 2.65 SF |
| COFFEE FRENCH VA | | .79 SF |
| COFFEE FRENCH VA | | .79 SF |
| COFFEE COLOMBIAN | | .79 SF |
| NUTS TRAIL MIX C | | 1.41 SF |
| NUTS TRAIL MIX C | | 1.41 SF |
| NUTS TRAIL MIX C | | 1.41 SF |
| NUTS TRAIL MIX C | | 1.41 SF |
| NUTS TRAIL MIX C | | 1.41 SF |
| | SUBTOTAL | 17.56 |
| | TOTAL SCG | .88 |
| | TOTAL | 18.44 |
| CASH | TENDER | 100.00 |
| | CHANGE | 81.56 |
| | <i>Bay Tip</i> | <i>\$2.00</i> |
| | NUMBER OF ITEMS | 13 |
| | TOTAL | 20.44 |
| Tax:50 | Term:5 | Store:2402 11:22:1 |

WE INVITE YOU TO JOIN US FOR OUR
GRAND RE-OPENING & RIBBON CUTTING
JULY 21, 2005 at 8 am. SPECIALS &
GIVE-AWAYS WILL BE JULY 21 - 23RD ONLY

8 Aug 05

Inflight Snacks 20.44
Chargeable to AF 20.44

ATCH 1

**ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
TO ANDREWS AFB
06 Sep 05**

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

| | <u>O&M Funds</u> | <u>Contingency Funds</u> | <u>Total</u> |
|------------------------------------|----------------------|------------------------------|--------------|
| Received Expenditures | \$ | \$20.34 | \$20.34 |
| Nonreceived Expenditures | \$ | \$.70 | \$.70 |
| Sub-Total | \$ | \$21.04 | \$21.04 |
| Less Collections | \$ | \$ | \$ |
| Chargeable to O&M Funds | \$ | \$ | \$ |
| Chargeable to Contingency Funds | | \$21.04 | \$21.04 |
| Total Expenses | | | \$21.04 |

TRANSPORTATION PROVIDED:

Military Airlift: JOSAC C-38

Commercial Air: _____

4 Attachments

1. Statement of Expenses
2. Receipts
3. Authorization
4. Invitational Orders



LEGISLATIVE
AFFAIRS

OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE
WASHINGTON, DC 20301-1300

October 20, 2005

MEMORANDUM FOR THE CHIEF OF LEGISLATIVE LIAISON
Department of the Air Force

SUBJECT: Congressional Travel

The letter from House Speaker Hastert authorizing a delegation to be led by him to travel from Illinois to Washington, D. C. on September 6, 2005, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

Transportation and the payment of actual and necessary expenses is approved as authorized by 31 U. S. C. 1108 (g), subject to the rules of the House.

The Department of the Air Force has been designated action agency for this travel. I understand a representative of your office has contacted a member of the staff and necessary arrangements have been made.

B6

(b)(6)

Colonel, USAF
Military Assistant



Office of the Speaker
United States House of Representatives
Washington, DC 20515

September 6, 2005

Dear Mr. Secretary:

B6 This will authorize my travel from Illinois to Washington, DC on Tuesday, September 6th, for official business. In addition, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

It would be appreciated if the Department of Defense would furnish such assistance as is necessary, including military air transportation. Authorization for the expenditure of funds for the actual and necessary expenses should be made pursuant to 31 U.S.C. 1108(g).

Thank you for your prompt attention to this matter.

Sincerely,

Dennis Hastert
Speaker of the House

The Honorable Donald Rumsfeld
Secretary
U.S. Department of Defense
Washington, DC 20301

AT

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0683

31 August 2005

Each of the following are authorized to travel on or about 6 Sep 05 by military aircraft from Washington, DC to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g) and upon completion of travel will return to Washington, DC. Variations in itinerary authorized. Ship service stores, post exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

Representative J. Dennis Hastert

Mr. Michael Stokke, Deputy Chief of Staff, Speaker

Mr. (b)(6), US Capitol Police

Mr. (b)(6) US Capitol Police

FOR THE COMMANDER

(b)(6)

Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0683

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker Dennis Hastert

Mr. Michael Stokke, Deputy Chief of Staff to Speaker

SA (b)(6) Capitol Hill Police

SA (b)(6) Capitol Hill Police

Major (b)(6) USAF Escort

Handwritten notes:
 (b)(6)
 (b)(6)
 (b)(6)

| <i>DATE</i> | <i>LOCATION</i> | <i>DESCRIPTION OF EXPENSES</i> | <i>RECEIPTED</i> | <i>NON-RECEIPTED</i> | <i>ATCH NUMBER</i> | <i>COLLECTION</i> |
|-------------|-----------------|--------------------------------|------------------|----------------------|--------------------|-------------------|
| 05 Sep 05 | Stafford, VA | Inflight Snacks | 20.34 | | 1 | |
| 06 Sep 05 | Andrews AFB, MD | Newspapers | | .70 | | |
| | | | | | | |
| | | TOTALS | 20.34 | .70 | | |



YOU'VE GOT A
GIANT ON YOUR SIDE

GIANT #243

STAFFORD, VA
540-657-5006

WELCOME I'M TINA 5:57pm 9/05/05
fran 73912 Terminal 3 Cashier 00127

| | |
|---------------------------|------------|
| Customer Number | 4005300197 |
| DAIRY | |
| TROP PREM CAL OJ | 3.79 FT |
| YO CRCH RASP YGT | 0.85 FT |
| YO CRCH RASP YGT | 0.85 FT |
| YOCRNCN PEACH/GR | 0.85 FT |
| YOCRNCN PEACH/GR | 0.85 FT |
| GROCERY | |
| 1 @ 2 for \$5.00 | |
| DANNON WTR | 2.50 FT |
| PRODUCE | |
| ANN SWISS MIX | 1.19 FT |
| ANN SWISS MIX | 1.19 FT |
| ANN SWISS MIX | 1.19 FT |
| ANN SWISS MIX | 1.19 FT |
| TO1 1.29 LB @ \$0.49/ 1LB | |
| BANANAS | 0.63 FT |

05 Sep 05 Inflight Snacks

20.34

ATCH 1

ACCOUNTING FOR FUNDS
For
Speaker Hastert
From Andrews AFB, MD to Aurora, IL
8 September 2005

AUTHORITY FOR TRAVEL: 31 USC
31 USC, OSD of SECAF

ACCOUNT SUMMARY:

| | <u>O&M Funds</u> | <u>Contingency Funds</u> | <u>Total</u> |
|---------------------------------|----------------------|--------------------------|--------------|
| Received Expenditures | \$ 37.71 | \$ | \$ 37.71 |
| Nonreceived Expenditures | \$ | \$ | \$ |
| Sub-Total | \$ 37.71 | \$ | \$ 37.71 |
| Less Collections | \$ 25.12 | \$ | \$ 25.12 |
| Chargeable to O&M Funds | \$ 12.59 | | \$ 12.59 |
| Chargeable to Contingency Funds | | \$ | \$ 12.59 |
| Total Expenses | | | \$ 12.59 |

TRANSPORTATION PROVIDED:

Military Airlift: C-37, 1.5 hours @ \$5340/hour

Commercial Air: _____

- 4 Attachments**
- 1. Statement of Expenses**
 - 2. Receipts**
 - 3. Authorization**
 - 4. Invitational Orders**

Andrews Commissary

per ANDREWS AFB COMMISSARY
 Building 1684
 Andrews AFB, MD 20762
 (240) 857-7104
 Store:2402

Cashier: Donetta Z.

| | |
|---------------------|-----------------|
| 09/05 | 14:03:51 |
| WATER FRIDGE PK | 3.40 SF |
| 1.71 lb @ 1.42 / lb | |
| GRAPES RED | 2.40 SF |
| CREAMER FRENCH V | 2.60 SF |
| LETTUCE RED LEAF | .80 SF |
| POTATOES TATER T | 1.70 SF |
| JUICE ORANGE PRE | 2.49 SF |
| COFFEE BRKFST BL | 5.49 SF |
| 1.93 lb @ .30 / lb | |
| ANNAS | .20 SF |
| 0.75 lb @ .74 / lb | |
| ONION WHITE LB | .50 SF |
| 0.47 lb @ .65 / lb | |
| PEACHES | .50 SF |
| 2.89 lb @ 1.33 / lb | |
| GRAPES WHITE | 3.80 SF |
| 0.19 lb @ .73 / lb | |
| LIMES | .14 SF |
| 0.27 lb @ 1.12 / lb | |
| LEMONS, LOOSE | .30 SF |
| TORTILLAS FLOUR | 1.32 SF |
| SAUSAGE PORK REG | 1.89 SF |
| 4.88 lb @ .56 / lb | |
| MELON HONEYDEW | 2.73 SF |
| CHEESE ORIGINAL | 1.50 SF |
| MARGARINE SQUEEZ | .79 SF |
| EGGS LARGE | .68 SF |
| YOGURT PEACH LIG | .39 SF |
| HALF N HALF | .80 SF |
| SUBTOTAL | 34.53 |
| TOTAL CGG | 1.73 |
| | <i>2.50 tip</i> |

14 Sep 05

| | |
|--------------------------------------|--------------|
| Inflight Bill (Breakfast) (6) | 38.76 |
| Collection (5) | 32.30 |
| Chargeable to AF | 6.46 |

ATCH 1

**ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM ANDREWS AFB, MD to AURORA, IL
22 Sep 05**

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

| | <u>O&M Funds</u> | <u>Contingency Funds</u> | <u>Total</u> |
|------------------------------------|----------------------|------------------------------|--------------|
| Received Expenditures | \$ | \$ 38.57 | \$ 38.57 |
| Nonreceived Expenditures | \$ | \$ | \$ |
| Sub-Total | \$ | \$ 38.57 | \$ 38.57 |
| Less Collections | \$ | \$ | \$ |
| Chargeable to O&M Funds | \$ | | \$ |
| Chargeable to Contingency Funds | | \$38.57 | \$ 38.57 |
| Total Expenses | | | \$ 38.57 |

TRANSPORTATION PROVIDED:

Military Airlift: C-37, 1.7 hours @ \$5340/hour

Commercial Air: None

- 4 Attachments**
- 1. Statement of Expenses**
 - 2. Receipts**
 - 3. Authorization**
 - 4. Invitational Orders**



LEGISLATIVE
AFFAIRS

OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE
WASHINGTON, DC 20301-1300

October 20, 2005

MEMORANDUM FOR THE CHIEF OF LEGISLATIVE LIAISON
Department of the Air Force

SUBJECT: Congressional Travel

The letter from House Speaker Hastert authorizing a delegation to be led by him to travel to Illinois on September 22, 2005, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

Transportation and the payment of actual and necessary expenses is approved as authorized by 31 U. S. C. 1108 (g), subject to the rules of the House.

The Department of the Air Force has been designated action agency for this travel. I understand a representative of your office has contacted a member of the staff and necessary arrangements have been made.

(b)(6)

Colonel, USAF
Military Assistant

BP

J. Dennis Hastert
Fourteenth District
Illinois



Office of the Speaker
United States House of Representatives
Washington, DC 20515

September 22, 2005

Dear Mr. Secretary:

B6

This will authorize my travel from Washington, DC to Illinois on Thursday, September 22nd, 2005 for official business. In addition, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. [redacted] and Mr. [redacted] of the U.S. Capitol Police are also authorized to travel.

It would be appreciated if the Department of Defense would furnish such assistance as is necessary, including military air transportation. Authorization for the expenditure of funds for the actual and necessary expenses should be made pursuant to 31 U.S.C. 1108(g).

Thank you for your prompt attention to this matter.

Sincerely,

J. Dennis Hastert
Speaker of the House

The Honorable Donald Rumsfeld
Secretary
U.S. Department of Defense
Washington, DC 20301

AR

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0701

21 September 2005

Each of the following are authorized to travel on or about 22 Sep 05 by military aircraft from Washington, DC to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g) and upon completion of travel will return to Washington, DC. Variations in itinerary authorized. Ship service stores, Post Exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

Speaker J. Dennis Hastert
Mr. Scott Palmer, Chief of Staff, Speaker Hastert
Mr. Michael Stokke, Deputy Chief of Staff, Speaker Hastert
Mr. (b)(6), US Capitol Police
Mr. (b)(6), US Capitol Police

FOR THE COMMANDER

(b)(6)

Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0701

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker J. Dennis Hastert

Michael Stokke, Deputy Chief of Staff, Speaker Hastert

(b)(6) U.S. Capitol Police

(b)(6) U.S. Capitol Police

Capt (b)(6) USAF Escort (Training Mission)

Maj (b)(6) USAF Escort

(B, 6)
(B, 6)
(B, 6)
(B, 6)

| DATE | LOCATION | DESCRIPTION OF EXPENSES | RECEIPTED | NON-RECEIPT | ATCH NUMBER | COLLECTION |
|-----------|-----------------|-------------------------|-----------|-------------|-------------|------------|
| 22 Sep 05 | Andrews AFB, MD | Inflight Bill | 38.57 | | 1 | |
| | | TOTALS | 38.57 | | | |

Pax 1

Andrews Commissary

ANDREWS AFB COMMISSARY
Building 1684
Andrews AFB, MD 20762
(240) 857-7104
Store:2402

Cashier: Donetta Z.

| | |
|-------------------|--------------|
| 14:52 | |
| LETTUCE GREEN LF | .66 |
| 1.71 @ 1.48 | |
| SPINACH GRN LB | .82 |
| 1.2 @ 1.05 | |
| LEMON LIME | .33 |
| CARROTS PEELD | 1.74 |
| 1.0 @ 1.46 | |
| GRAPES RED | 1.00 |
| 1.0 @ .82 | |
| ORANGES | 1.15 |
| BREEDING RANCH C | 3.13 |
| CHEESE SHARP CHE | 1.59 |
| CHEESE COLBY JAC | 1.59 |
| SMOKED HAM HNY D | 2.39 |
| CRACKERS QUARTET | 1.99 |
| SMOKED HAM HNY D | 2.39 |
| SMOKED ROAST BEE | 2.39 |
| CRACKERS SFT BK O | 1.99 |
| SUBTOTAL | 24.21 |
| TOTAL SCG | 1.21 |
| Bag Fee | 2.00 |
| TOTAL | 25.42 |
| CASH TENDER | 26.00 |
| CASH CHANGE | .58 |
| TOTAL | 27.42 |
| NUMBER OF ITEMS | 14 |
| BAGGER NO. | 33 |

Trx:179 Term:3 Store:2402 14:53:08

Effective OCT 2, 2005 New Store Hours
Early Bird SCO FastLane 15 items @ 50% off
Mon-Fri 600-900 and Sat & Sun 0600-1000
Reg Hrs M-F 9-21, Sat 8-10

Pax 2

09/20/05 01:52pm 2623 71 130 701

SHOPPERS FOOD & PHARMACY
6300 Coventry Way
Clinton, MD 20735
STORE MANAGER: Steve Traut

| | |
|-----------------|-------|
| TAX | 0.19 |
| **** TOTAL **** | 7.97 |
| Cash | 20.00 |
| CHANGE | 1.03 |

P24 TAX

09/20/05 01:53pm 2623 71 132 701

Thank you for shopping with us today!
Please visit our FAMILY PHARMACY
Pharmacy phone number 301-868-0157

09/20/05 01:53pm 2623 71 132 701

SIGNED OFF
09/20/05 01:53pm 2623 71 132 701
OPERATION COMPLETE 09/20/05 01:53pm

~~Total of Cash =~~

4.08

Flight attendant
submitted receipt
to escort for 4.08
escort paid this
amount. Not cost
effective to redo package
for .20. Stacy
SAR/ALO

Pay # 3



Andrews Commissary

ANDREWS AFB COMMISSARY
Building 1684
Andrews AFB, MD 20762
(240) 857-7104
Store:2402

Cashier: Edith M.

| | |
|---------------------|--------------------|
| 09/22/05 | 12:42:19 |
| SODA OR DIET COK | 2.99 SF |
| 0.27 lb @ 1.05 / lb | |
| LEMONS, LOOSE | .28 SF |
| 17 lb @ .81 / lb | |
| TEES | 1.19 SF |
| COFFEE COLOMBIAN | 1.79 SF |
| COFFEE FRENCH VA | 1.79 SF |
| COFFEE COLOMBIAN | 1.79 SF |
| SUBTOTAL | 11.76 |
| TOTAL SCG | .29 |
| <i>Bag Tip</i> | 1.00 |
| TOTAL | 13.05 |
| CASH | TENDER 10.00 |
| CASH | CHANGE 3.05 |
| | TOTAL 13.05 |
| | NUMBER OF ITEMS |

Trx:74 Term:11 Store:2402 12:42:39

Effective OCT 2, 2005 New Store Hours
Early Bird SCO FastLane 15 items & less
Mon-Fri 600-900 and Sat & Sun 0600-0800
Reg Hrs M-F 9-21, Sat 8-21 & Sun 8-12

22 Sep 05

Inflight Bill (Snacks) 38.57
Chargeable to AF 38.57

ATCH 1

**ACCOUNTING FOR FUNDS
 FOR
 SPEAKER HASTERT
 FROM AURORA, IL TO ANDREWS AFB
 27 Sep 05**

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

| | <u>O&M Funds</u> | <u>Contingency Funds</u> | <u>Total</u> |
|------------------------------------|----------------------|------------------------------|--------------|
| Received Expenditures | \$ | \$23.28 | \$23.28 |
| Nonreceived Expenditures | \$ | \$ 0.35 | \$ 0.35 |
| Sub-Total | \$ | \$23.63 | \$23.63 |
| Less Collections | \$ | \$ | \$ |
| Chargeable to O&M Funds | \$ | \$ | \$ |
| Chargeable to Contingency Funds | \$ | \$23.63 | \$23.63 |
| Total Expenses | | | \$23.63 |

TRANSPORTATION PROVIDED:

Military Airlift:
JOSAC C-38

Commercial Air: None

- 4 Attachments
 1. Statement of Expenses
 2. Receipts
 3. Authorization
 4. Invitational Orders

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0703

26 September 2005

Each of the following are authorized to travel on or about 27 Sep 05 by military aircraft from Washington, DC to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g) and upon completion of travel will return to Washington, DC. Variations in itinerary authorized. Ship service stores, post exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

BL
(B, W) Representative J. Dennis Hastert
Mr. (b)(6) ~~US Capitol Police~~
Mr. (b)(6) US Capitol Police

FOR THE COMMANDER

BL (b)(6)
(b)(6) LT COL, USAF
Deputy Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0703

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0710

26 September 2005

B6 Mr. (b)(6) US Capitol Police, is authorized to travel on or about 27 Sep 05 by military aircraft from Washington, DC to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Office of the Speaker of the House of Representatives, 31 USC 1108(g), and upon completion will return to Washington, DC. Travel is authorized by military transportation. Variations in itinerary authorized. Ship service stores, post exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

FOR THE COMMANDER

B6 (b)(6)
Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0710

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

HASTERT, J. DENNIS, SPEAKER OF THE HOUSE OF REPRESENTATIVES

(b)(6) (b)(6) _____, US CAPITOL POLICE
(b)(6) (b)(6) _____, US CAPITOL POLICE
(b)(6) (b)(6) _____, MAJOR, USAF ESCORT
(b)(6) (b)(6) _____, CAPTAIN, USAF ESCORT

| DATE | LOCATION | DESCRIPTION OF EXPENSES | RECEIPTED | NON-RECEIPT | ATCH NUMBER | COLLECTION |
|-----------|-----------------|-------------------------|--------------|-------------|-------------|------------|
| 27 Sep 05 | Andrews AFB, MD | Inflight Snack | 23.28 | | 1 | |
| 27 Sep 05 | Andrews AFB, MD | Newspaper | | 0.35 | 1 | |
| | | TOTALS | 23.28 | 0.35 | | |



SAFEGWAY STORE 1431 12200 WEST OX RD
 AIRFAX, VA 22033 (703) 359-0523

GROCERY

ATURE VALLEY 3.4
 10 SELECT WTR BOTTLE 4.5
 ' 2/5.00 '
 GRAN BAR CH CP 2.5

REFRIG/FROZEN

3RM YOCRUNC
 Price .99 CardSav .24
 /2.50
 1LT ORNGF CREM
 Price .80 CardSav .30
 /2.50
 1 WHIPS LHM MFL
 Price .80 CardSav .30

PRODUCE

49 RP FRUIT DELIVY 10
 *** TAX 23
 CASH 40
 CHANGE 16
 NUMBER OF ITEMS = 17
 27705 0535 1451 33 0079 2103

CICELY LEVINGSTON 0478

Club Card Savings \$

27 Sep 05

Inflight Snack 23.28
 Newspaper (N/R) 0.35
 Chargeable to AF 23.63

ATCH 1

ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM ANDREWS AFB, MD to AURORA, IL
30 Sep 05

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

| | <u>O&M Funds</u> | <u>Contingency Funds</u> | <u>Total</u> |
|------------------------------------|----------------------|------------------------------|--------------|
| Received Expenditures | \$8.57 | \$ | \$8.57 |
| Nonreceived Expenditures | <u>\$</u> | \$ | \$ |
| Sub-Total | \$8.57 | \$ | \$8.57 |
| Less Collections | \$5.14 | \$ | \$5.14 |
| Chargeable to O&M Funds | \$3.43 | | \$3.43 |
| Chargeable to Contingency Funds | | \$ | \$ |
| Total Expenses | | | \$3.43 |

TRANSPORTATION PROVIDED:

Military Airlift:
C-20, 1.5 hours @ \$4250/hour

Commercial Air: None

- 4 Attachments
1. Statement of Expenses
2. Receipts
3. Authorization
4. Invitational Orders



LEGISLATIVE
AFFAIRS

OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE

WASHINGTON, DC 20301-1300

October 20, 2005

MEMORANDUM FOR THE CHIEF OF LEGISLATIVE LIAISON

Department of the Air Force

SUBJECT: Congressional Travel

The letter from House Speaker Hastert authorizing a delegation to be led by him to travel to Illinois on September 30, 2005, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

Transportation and the payment of actual and necessary expenses is approved as authorized by 31 U. S. C. 1108 (g), subject to the rules of the House.

The Department of the Air Force has been designated action agency for this travel. I understand a representative of your office has contacted a member of the staff and necessary arrangements have been made.

B6

(b)(6)
Colonel, USAF
Military Assistant



Office of the Speaker
United States House of Representatives
Washington, DC 20515

September 30, 2005

Dear Mr. Secretary:

By This will authorize my travel from Washington, DC to Illinois on Friday, September 30th, 2005 for official business. In addition, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

It would be appreciated if the Department of Defense would furnish such assistance as is necessary, including military air transportation. Authorization for the expenditure of funds for the actual and necessary expenses should be made pursuant to 31 U.S.C. 1108(g).

Thank you for your prompt attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Dennis Hastert".

J. Dennis Hastert
Speaker of the House

The Honorable Donald Rumsfeld
Secretary
U.S. Department of Defense
Washington, DC 20301

AF

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0710

29 September 2005

Each of the following are authorized to travel on or about 30 Sep 05 by military aircraft from Washington, DC to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g) and upon completion of travel will return to Washington, DC. Variations in itinerary authorized. Ship service stores, post exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

Representative J. Dennis Hastert

Mr. Michael Stokke, Deputy Chief of Staff, Speaker

B6
B6
Mr. (b)(6) US Capitol Police

Mr. (b)(6) US Capitol Police

FOR THE COMMANDER

(b)(6)

B6
Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0710

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker J. Dennis Hastert
 Mr. Mike Stokke, Deputy Chief of Staff
 Mr. (b)(6) Capitol Hill Police
 Mr. (b)(6) Capitol Hill Police
 Maj (b)(6) USAF Escort

Bp
 Bp
 Bp

| DATE | LOCATION | DESCRIPTION OF EXPENSES | RECEIPTED | NON-RECEIPT | ATCH NUMBER | COLLECTION |
|-----------|-----------------|-------------------------|-----------|-------------|-------------|------------|
| 30 Sep 05 | Andrews AFB, MD | Inflight Bill | 8.57 | | 1 | 5.14 |
| | | TOTALS | 8.57 | | | 5.14 |

*Denotes chargeable to contingency funds

MISSION EXPENSE RECORD

| | | | | | |
|----------------------------|---|---------------------------------|----------------------------|----------------------|-----------------------------|
| MISSION NO. 9434 | AIRCRAFT TYPE AND NO. 251 / 020 | DESTINATION Aurora IL | DATE (Day, month and year) | | USING AGENCY L180 |
| | | | FROM 30 Sept | TO 30 Sept | |

| FOOD EXPENSE | | | | PASSENGER MEALS SERVED | | | | |
|--------------------|---------------|-------------|-------------|------------------------|------------|--------------|--------|--------|
| DATE | LOCATION | DESCRIPTION | AMOUNT | DATE | BREAK-FAST | LUNCH | DINNER | SNACKS |
| ① 29 Sept 05 | Andrews Comms | Bulk food | 4.15 | 30 Sept 05 | - | 1 | - | 5 |
| ② 30 Sept 05 | 7-21 even | Newspapers | .64 | | | | | |
| ③ 30 Sept 05 | Andrews Comms | Bulk food | \$4.25 | | | | | |
| REST | | | | | | | | |
| TOTAL FOOD EXPENSE | | | 8.52 | TOTALS | - | - | - | 5 |

| SPECIAL REQUEST ITEMS | | | | PASSENGER MEALS/LOAD SUMMARY | | |
|-----------------------|----------|-------------|--------|------------------------------|------------------|-----------------|
| DATE | LOCATION | DESCRIPTION | AMOUNT | TOTAL PAX MEALS SERVED | PLANNED PAX LOAD | ACTUAL PAX LOAD |
| REST | | | | 5 | 5 | 5 |

| TOTAL SPECIAL REQUEST ITEMS COST | | | | PAYMENT/EXPENSE SUMMARY | |
|----------------------------------|--|--|--|----------------------------|--------|
| | | | | ITEM | AMOUNT |
| | | | | 1. ADVANCE AGENCY PAYMENT | 11 |
| | | | | 2. ENROUTE AGENCY PAYMENTS | 11 |
| | | | | 3. TOTAL ADVANCE PAYMENTS | 11 |
| | | | | 4. FOOD EXPENSE | 8.52 |
| | | | | 5. SPECIAL REQUEST EXPENSE | 11 |

| | | | | | |
|--------------------------|--|-----------------------|--|----------------------------|------|
| BILLING DATA | | AGENCY CONTACT | | 6. SURCHARGE | |
| DEPARTMENT/OFFICE SYMBOL | | NAME OF CONTACT | | NO. | COST |
| ATTENTION OF | | ROOM NUMBER | | 7. TOTAL PASSENGER EXPENSE | |
| CITY, STATE, ZIP CODE | | BUSINESS PHONE NUMBER | | 8. REFUND DUE AGENCY | |
| CERTIFICATION | | | | 9. TERMINATION PAYMENT | |
| | | | | 8.52 | |

| | | | |
|--|---|-----------------------------|--------|
| I certify the above expenses were incurred for passenger requested services. | I certify these expenses were incurred at discretion for enroute passenger service. Unused items have been turned over or disposed of at my discretion. | 1. AMOUNT TO BE BILLED | |
| SIGNATURE OF AIRCRAFT COMMANDER | SIGNATURE OF ESCORT OFFICER | NO. | CASH |
| (b)(6) | (b)(6) | | CHARGE |
| | | 2. UNRECOVERED AMOUNT TO BE | |

36

30 Sep 05

Inflight Bill (5)
Less Collections (3)
Chargeable to AF

8.57
5.14
3.43

ATCH 1

**ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM ANDREWS AFB, MD to AURORA, IL
7 Oct 05**

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

| | <u>O&M Funds</u> | <u>Contingency Funds</u> | <u>Total</u> |
|--|----------------------|------------------------------|--------------|
| Received Expenditures | \$ | \$ 48.38 | \$ 48.38 |
| Nonreceived Expenditures | \$ | \$ | \$ |
| Sub-Total | \$ | \$ 48.38 | \$ 48.38 |
| Less Collections | \$ | \$ | \$ |
| Chargeable to O&M Funds | \$ | | \$ |
| Chargeable to Contingency Funds | | \$ 48.38 | \$ 48.38 |
| Total Expenses | | | \$ 48.38 |

TRANSPORTATION PROVIDED:

Military Airlift: C-20, 1.7 hours @ \$4250/hour

Commercial Air: None

- 4 Attachments**
- 1. Statement of Expenses**
 - 2. Receipts**
 - 3. Authorization**
 - 4. Invitational Orders**



LEGISLATIVE
AFFAIRS

OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE
WASHINGTON, DC 20301-1300

October 25, 2005

MEMORANDUM FOR THE CHIEF OF LEGISLATIVE LIAISON
Department of the Air Force

SUBJECT: Congressional Travel

The letter from House Speaker Hastert authorizing a delegation to be led by him to travel to Illinois on October 7, 2005, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

Transportation and the payment of actual and necessary expenses is approved as authorized by 31 U. S. C. 1108 (g), subject to the rules of the House.

The Department of the Air Force has been designated action agency for this travel. I understand a representative of your office has contacted a member of the staff and necessary arrangements have been made.

Blp

(b)(6)
Colonel, USAF
Military Assistant