

J. Dennis Hastert
Fourteenth District
Illinois



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

October 6, 2005

Dear Mr. Secretary:

By

This will authorize my travel from Washington, DC to Illinois on Friday, October 7th, 2005 for official business. In addition, Mr. Scott Palmer, my Chief of Staff, 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

ATC

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0017

6 October 2005

Each of the following are authorized to travel on or about 7 Oct 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
(B, L) Mr. (b)(6) US Capitol Police
(B, L) Mr. (b)(6) US Capitol Police

FOR THE COMMANDER

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

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0017

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker J. Dennis Hastert

Michael Stokke, Deputy Chief of Staff, Speaker Hastert

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

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

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

Maj (b)(6) USAF Escort

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
7 Oct 05	Andrews AFB, MD	Inflight Bill	48.38		1	
		TOTALS	48.38			

MISSION EXPENSE RECORD

MISSION NO. 948V	AIRCRAFT TYPE AND NO. C-20/201	DESTINATION Aurora, IL.	DATE (Day, month and year)		USING AGENCY
			FROM 7 OCT 05	TO 7 OCT 05	PAX

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
10 OCT 05	AAAFB Commissary	Bulk Food	48.38	7 OCT 05				
LAST ITEM								
TOTAL FOOD EXPENSE			48.38	TOTALS				

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				0.00		

BILLING DATA		AGENCY CONTACT		PAYMENT/EXPENSE SUMMARY	
DEPARTMENT/OFFICE SYMBOL	ATTENTION OF	NAME OF CONTACT	ROOM NUMBER	ITEM	AMOUNT
				1. ADVANCE AGENCY PAYMENT	0.00
				2. ENROUTE AGENCY PAYMENTS	
				3. TOTAL ADVANCE PAYMENTS	
				4. FOOD EXPENSE	48.38
				5. SPECIAL REQUEST EXPENSE	0.00
				6. SURCHARGE	0
				7. TOTAL PASSENGER EXPENSE	48.38
				8. REFUND DUE AGENCY	0
				9. TERMINATION PAYMENT	48.38

CERTIFICATION		CASH CHARGE	
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)	NO.	CASH CHARGE
			0.00
10. AMOUNT TO BE BILLED		0	
11. REVISED AMOUNT TO BE BILLED			

Pax #1

Andrews Commissary

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

Cashier: Janet F.

10/06/05

12:05:21

SWEET RAINBOW	2.79 SF
CHEESE MILD CHED	1.59 SF
CHEESE MILD CHED	1.59 SF
CHEESE MILD CHED	1.59 SF
CHEESE MILD CHED	1.59 SF
LOCHMT ROAST BEE	1.79 SF
LOCHMT HAM HNY D	2.39 SF
LOCHMT HAM HNY D	2.39 SF
LOCH RANCH	1.99 SF
CANNON'S PEELED M	.94 SF
2.09 lb @ 1.46 / lb	
GRAPES RED	3.05 SF
CELERY STICKS	1.49 SF
CELERY STICKS	1.49 SF
0.25 lb @ 1.05 / lb	
LEMONS, LOOSE	.76 SF
0.15 lb @ .72 / lb	
LIMES	.11 SF
BERRIES, RASP	2.58 SF
DRINK TEA SWT W	1.06 SF
DRINK TEA SWT W	1.06 SF
CANDY SWOOPS	1.31 SF
CRACKERS QUARTET	1.99 SF
LETTUCE GREEN LF	.69 SF
COFFEE COLOMBIAN	.79 SF
GUM	1.46 SF
WATER	4.99 SF
SODA SPRITE FRID	2.99 SF
SUBTOTAL	44.17
TOTAL, SCG	2.21
<i>Bag Tip</i>	<i>2.00</i>
TOTAL	46.38
CASH	50.00
CASH	3.62
<i>TOTAL</i>	<i>48.38</i>

7 Oct 05

Inflight Bill (Snacks)

48.38

Chargeable to AF

48.38

ATCH 1

**ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM AURORA, IL TO ANDREWS AFB
18 Oct 05**

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$	\$12.75	\$12.75
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$	\$12.75	\$12.75
Less Collections	\$	\$	\$
Chargeable to O&M Funds	\$	\$	\$
Chargeable to Contingency Funds	\$	\$12.75	\$12.75
Total Expenses			\$12.75

TRANSPORTATION PROVIDED:

Military Airlift: JOSAC C-38

Commercial Air: None

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

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

(B,4)
(B,6)
(B,6)
(B,6)

1. HASTERT, J. DENNIS, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. (b)(6) US CAPITOL POLICE
3. (b)(6) US CAPITOL POLICE
4. (b)(6) US CAPITOL POLICE
5. (b)(6) MAJOR, USAF ESCORT

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
18 Oct 05	Woodbridge, VA	Inflight Snack	12.38		1	
18 Oct 05	Woodbridge, VA	Newspaper	0.37		2	
		TOTALS	12.75			



YOU'VE GOT A
GIANT ON YOUR SIDE

GIANT #781
LAKE RIDGE, VA
703-491-7615

HELLO I'M EMILY 4:53pm 10/16/05
Tran 37521 Terminal 2 Cashier 00167

Customer Number	4007659331
DAIRY	
YOP LGT NF PCH 6	0.75 FT
BonusCard Savings	-0.25 FT
PRICE PAID	0.50
YOPLAT LGHT CHER	0.75 FT
BonusCard Savings	-0.25 FT
PRICE PAID	0.50
YOPLAT LGHT CHER	0.75 FT
BonusCard Savings	-0.25 FT
PRICE PAID	0.50
YOPLT LGT NF STR	0.75 FT
BonusCard Savings	-0.25 FT
PRICE PAID	0.50
YOPLT LT BLACKBR	0.75 FT
BonusCard Savings	-0.25 FT
PRICE PAID	0.50
GROCERY	
KLG MFFN BR BANA	3.59 FT
PRODUCE	
MELON MELODY 24Z	5.99 FT

Total before savings	\$13.33
Your Total Savings	\$1.25
Total after savings	\$12.08
Tax paid	\$0.30
Total	\$12.38
Cash Ind	\$20.00
Change	\$7.62

18 Oct 05

Inflight Snack

12.38

ATCH 1

Welcome To Wawa #661

Phone: (703) 492-9984

10/18/2005 04:48:14 TRX 2893215

Register #: 3 Cashier Id#: 119

1 WASHINGTON POST DAILY \$0.35 T

1 Item SUB-TOTAL \$0.35
TAX \$0.02

TOTAL \$0.37

Cash Payment \$1.00
CASH CHANGE \$0.63

13355 Minnieville RD
Woodbridge, VA 22192

18 Oct 05

Newspaper

0.37

ATCH 2

**ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM AURORA, IL
25 Oct 05**

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	\$	\$17.76	\$17.76
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$	\$17.76	\$17.76
Less Collections	\$	\$	\$
Chargeable to O&M Funds	\$		\$
Chargeable to Contingency Funds		\$17.76	\$17.76
Total Expenses			\$17.76

TRANSPORTATION PROVIDED:

Military Airlift: JOSAC C-38 (from Aurora, IL to Andrews)

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 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 October 25, 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

October 25, 2005

Dear Mr. Secretary:

Bp
ec
This will authorize my travel from Illinois to Washington, DC on Tuesday, October 25th, 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

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0033

24 October 2005

Each of the following are authorized to travel on or about 25 Oct 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, 31 USC 1108(g) and upon completion of travel return to Washington, DC. 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. (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-0033

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

B, 6
C, 6
D, 6

Speaker Dennis Hastert
Mr. (b)(6), Capitol Police
Mr. (b)(6), Capitol Police
Maj (b)(6) USAF Escort

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
25 Oct 05	Andrews AFB, MD	Inflight Bill (snacks)	16.41		1	
25 Oct 05	Andrews AFB, MD	Newspapers	1.35		2	
		TOTALS	17.76			

Cash:

10/24/05

15:59:11

WATER	2.50 SF
SODA MM ORANGE J	.89 SF
SODA MM ORANGE J	.89 SF
JUICE CRNBRY CKT	2.51 SF
SODA MM APPLE JU	.89 SF
SODA MM ORANGE J	.89 SF
SODA MM ORANGE J	.89 SF
PLATWARE PLACE S	.50 S
NAPKIN FAMILY AS	.81 S
PEACH	.51 SF

FRUIT RED N	.79 SF
PEACH LIG	.48 S
MEDLEY TRO	.79 S
ES. CHUNK NA	.79 S
T STRAWBERR	.51 S
T PEACH LIG	.48 S
T STRAWBERR	.51 S

SUBTOTAL	15.63
TOTAL SCG	.78

TOTAL	16.41
T TENDER	16.41

2899	
VL CODE 010128	
CHANGE	.00

NUMBER OF ITEMS	17
-----------------	----

Trx:194 Term:13 Stors:2506 16:00:18

THANK YOU FOR SHOPPING YOUR COMMISSARY
 The DeCA Motto
 Quality First... People Always
 OUR BAGGERS WORK FOR TIPS ONLY

25 Oct 05

Inflight Bill (Snacks)	\$16.41
Chargeable to AF	\$16.41

ATCH 1

1-B044
 COVENTRY WAY EXXON
 6441 COVENTRY WAY
 CLINTON, MD 20735
 10/25/2005 05:16
 DAILYPOST \$0.35T
 WASHNTINE \$0.25T
 USATODAY \$0.75T
 TOTAL \$1.42
 CASH \$5.00

 TL/NOTAX \$1.35
 TAX PD \$0.07
 CHANGE \$3.58
 RECEIPT NO. 2-2340
 THANK YOU !!
 PLEASE COME AGAIN!
 REPRINT

25 Oct 05

Inflight Bill (Newspaper)
 Chargeable to AF

\$1.35
 \$1.35

ATCH 2

ACCOUNTING FOR FUNDS
 For
Speaker Hastert
 From Andrews AFB, MD to Aurora, IL
 28 October 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>
Received Expenditures	\$ 46.29	\$	\$ 46.29
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$ 46.29	\$	\$ 46.29
Less Collections	\$ 30.44	\$	\$ 30.44
Chargeable to O&M Funds	\$ 15.85		\$ 15.85
Chargeable to Contingency Funds		\$	\$ 15.85
Total Expenses			\$ 15.85

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



LEGISLATIVE
AFFAIRS

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

November 7, 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 28, 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)

Bo

Colonel, USAF
Military Assistant



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

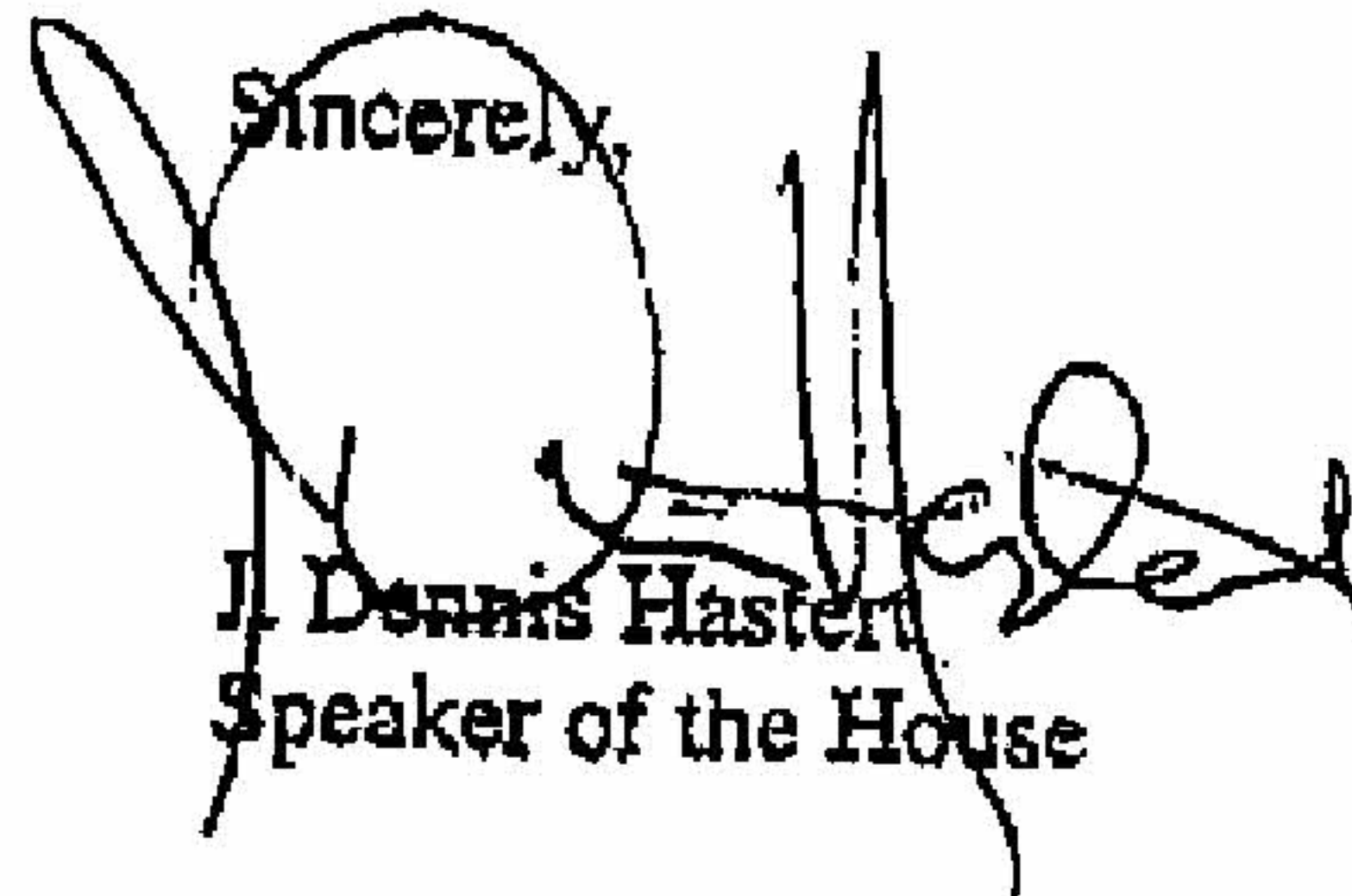
October 28, 2005

Dear Mr. Secretary:

bc This will authorize my travel from Washington, DC to Illinois on Friday, October 28th, 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 Haster
Speaker of the House

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

AF

PRINTED ON RECYCLED PAPER

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0043

27 October 2005

Each of the following are authorized to travel on or about 28 Oct 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. Michael Stokke, Deputy Chief of Staff, Speaker Hastert

Mr. (b)(6) US Capitol Police

Mr. (b)(6) US Capitol Police

(B, 6)
(B, 6)

FOR THE COMMANDER

(b)(6)

Chief, Air Operations Division
Office of Legislative Liaison

Bp

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0043

J. Dennis Hastert
Fourteenth District
Illinois

(202) 225-0800



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

October 28, 2005

Dear Mr. Secretary:

BL

This will authorize my travel from Washington, DC to Illinois on Friday, October 28th, 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

AK

PRINTED ON RECYCLED PAPER

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Representative J. Dennis Hastert

Mr. Michael Stokke, Deputy Chief of Staff, Speaker

Mr. (b)(6), U.S. CAPITOL POLICE

Mr. (b)(6), U.S. CAPITOL POLICE

Maj (b)(6), USAF ESCORT

Maj (b)(6), USAF ESCORT TRAINEE

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
28 Oct 05	Andrews AFB, MD	Meals	46.29		1	30.44
		TOTALS	46.29			30.44

MISSION EXPENSE RECORD

MISSION NO. 9549	AIRCRAFT TYPE AND NO. C-37A/	DESTINATION CONUS	DATE (Day, month and year)		USING AGENCY L180
			FROM 20051028	TO 20051028	

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
20051026	DECA ANDREWS	BULK FOOD	\$45.66	20051028			6	
TOTAL FOOD EXPENSE			\$45.66	TOTALS			6	

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
20051027	Seven Eleven	Newspaper	\$0.68	6	6	6
TOTAL SPECIAL REQUEST ITEMS COST			\$0.68			

BILLING DATA		AGENCY CONTACT		PAYMENT/EXPENSE SUMMARY	
DEPARTMENT/OFFICE SYMBOL	ATTENTION OF	NAME OF CONTACT	ROOM NUMBER	ITEM	AMOUNT
				1. ADVANCE AGENCY PAYMENT	\$0.00
				2. ENROUTE AGENCY PAYMENTS	\$0.00
				3. TOTAL ADVANCE PAYMENTS	
				4. FOOD EXPENSE	\$45.66
				5. SPECIAL REQUEST EXPENSE	\$0.68
				6. SURCHARGE	
				7. TOTAL PASSENGER EXPENSE	\$46.29
				8. REFUND DUE AGENCY	\$0.00
				9. TERMINATION PAYMENT	\$0.00
				10. AMOUNT TO BE BILLED	\$0.00
				11. <input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	\$0.00
				12.	\$0.00
				13. REVISED AMOUNT TO BE BILLED	\$0.00

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)

AF IMI 885, 20040201 (IMT-V2)

Previous editions are usable.

PAY

Andrews Commissary

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

7 ELEVEN
6570 COVENTRY WAY
COUNTRY MD 207351754
P.18502655
STORE#: 27411
UP IN...
FOR...
[unclear]

Cashier: Gloria

10/26/05 16:24:05

BAKERY ITEM	9.99 SF
CORN CUT	1.29 SF
HMR CHICKEN BRST	3.99 SF
THE BAYL GREY 20	2.07 SF
1.54 / 1b	
GRAPES WHITE	2.70 SF
ROLLS DINNIE FRE	1.99 SF
1.50 / 1b	
GRAPES RED	2.54 SF
HMR CHICKEN BRST	3.99 SF
ROMANE CHOPPED	1.69 SF
CROUTON SEASON	.89 SF
RICE LG W WILD R	1.35 SF
HMR CHICKEN BRST	3.99 SF
CHEESE COLBY JAC	1.59 SF
RICE LG W WILD R	1.35 SF
SPECIALT CRACKE	2.48 SF
CHEESE SHARP CHE	1.54 SF
SUBTOTAL	43.49
TOTAL SEC	2.17

TOTAL	45.66
PATRON CREDIT CARD TENDER	45.66
Acct: 9642	
APPRVL CODE 299694	
CASH CHANGE	.00
NUMBER OF ITEMS	16
SALES NO. 45	

WASH STATE	0.51
WASH STATE	0.25
SUBTOTAL	0.60
SALES TAX @ 0.00	0.03
TAX DUE	0.63
CASH	0.63

LEARN MORE ABOUT US THE 5TH
LET THE FORCE BE WITH YOU
**** REPRINT ****
10/26/05 16:24:05

28 Oct 05	Inflight Bill (6)	46.29
	Less collections (4)	30.44
	Chargeable to AF	15.85

ATCH 1

**ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM AURORA, IL TO ANDREWS AFB
1 Nov 05**

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$ 24.61	\$	\$24.61
Nonreceipted Expenditures	\$	\$ 0.35	\$ 0.35
Sub-Total	\$ 24.61	\$ 0.35	\$24.96
Less Collections	\$ 18.45	\$	\$18.45
Chargeable to O&M Funds	\$ 6.16	\$	\$ 6.16
Chargeable to Contingency Funds	\$	\$ 0.35	\$ 0.35
Total Expenses			\$ 6.51

TRANSPORTATION PROVIDED:

Military Airlift: JOSAC C-38

Commercial Air: None

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

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

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

1. HASTERT, J. DENNIS, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. (b)(6) US CAPITOL POLICE
3. (b)(6) US CAPITOL POLICE
4. (b)(6), MAJOR, USAF ESCORT

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
31 Oct 05	Falmouth, VA	Inflight Meal	24.61		1	18.45
1 Nov 05	Andrews AFB	Newspaper		*0.35	2	
		TOTALS	24.61	0.35		6.51

* Denotes chargeable to contingency funds.



**YOU'VE GOT A
GIANT ON YOUR SIDE**

GIANT #789
FALMOUTH, VA

540-899-1060

Tran 52798 Terminal 6 Cashier 00111
7:17pm 10/31/05

XXXXX41345

DAIRY	
TRP PRM OJ 6PK	3.79 FT
YOP LGT NF PCH 6	0.75 FT
YOP LGT NF PCH 6	0.75 FT
YOP LGT NF PCH 6	0.75 FT
YPLT LT NF BLUE	0.75 FT
YPLT LT NF BLUE	0.75 FT
YPLT LT NF BLUE	0.75 FT
GROCERY	
LIPTON TEA BAGS	0.99 FT
NYGB HH HON NUT	3.29 FT
BonusCard Savings	-1.29 FT
PRICE PAID	2.00
OS CRANBRY JC	2.99 FT
PRODUCE	
T02 1.86 LB @ \$2.99/ 1LB	
CRIMSON GRAPES	5.56 FT
T02 1.86 LB @ \$1.99/ 1LB	
BonusCard Savings	-1.86 FT
PRICE PAID	3.70
T02 1.73 LB @ \$3.49/ 1LB	
GRAPE GREEN SDLS	6.04 FT

Total before savings	\$27.16
Your Total Savings	\$3.15
Total after savings	\$24.01
Tax paid	\$0.60
Total	\$24.61
Credit	\$24.61
Change	\$0.00

Total number of items sold = 12

31 Oct 05

Inflight Meal (4)	24.61
Less Collections (3)	18.45
Chargeable to AF	6.16

ATCH 1

1 Nov 05

Newspaper from machine

0.35

ATCH 2



LEGISLATIVE
AFFAIRS

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

November 7, 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 November 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



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

November 1, 2005

Dear Mr. Secretary:

Bp
Bp

This will authorize my travel from Illinois to Washington, DC on Tuesday, November 1st, 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

PRINTED ON RECYCLED PAPER

AF

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0050

31 October 2005

Each of the following are authorized to travel on or about 1 Nov 05 by military aircraft from to 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. Scott Palmer, Chief of Staff, Speaker

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

Ble

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0050

**ACCOUNTING FOR FUNDS
 FOR
 SPEAKER HASTERT
 TO ANDREWS AFB
 04 Nov 05**

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$	\$59.63	\$59.63
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$	\$59.63	\$59.63
Less Collections	\$	\$	\$
Chargeable to O&M Funds	\$	\$	\$
Chargeable to Contingency Funds	\$	\$59.63	\$59.63
Total Expenses			\$59.63

TRANSPORTATION PROVIDED:

Military Airlift: C-37A @\$5340 / hr

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

November 21, 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 November 4, 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.

Bp

(b)(6)
Colonel, USAF
Military Assistant

J. Dennis Hastert
Fourteenth District
Illinois



(202) 225-0600

CONFIDENTIAL
SECRET

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

2005 NOV 03 10 45 AM

November 3, 2005

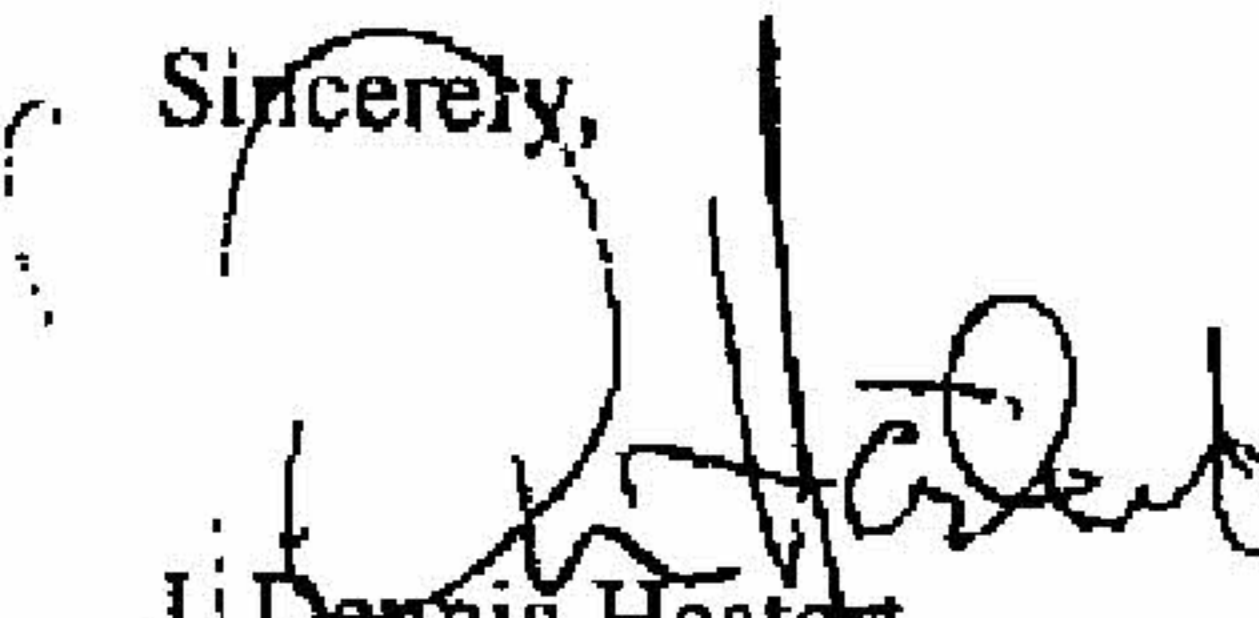
Dear Mr. Secretary:

BL This will authorize my travel from Washington, DC to Illinois on Friday, November 4th, 2005 for official business. In addition, my wife, Mrs. Jean Hastert, 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

OSD 22482-05

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0053

3 November 2005

Each of the following are authorized to travel on or about 4 Nov 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 and Mrs. 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), US Capitol Police

(B)(4)
(3)(e)

FOR THE COMMANDER

(b)(6)

Chief, Air Operations Division
Office of Legislative Liaison

Bv

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0053

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker Hastert

Mrs. Jean Hastert, Spouse

Mr. Michael Stokke, Deputy Chief of Staff

(B) SA (b)(6), Capitol Hill Police

(B) SA (b)(6), Capitol Hill Police

(B) Lieutenant Colonel (b)(6), AF Escort

(B) Major (b)(6) AF 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>
04 Nov 05	Annapolis, MD	Inflight Snacks	59.63		1	
		TOTALS	59.63			

ATCH 1

MISSION EXPENSE RECORD

MISSION NO. 9561	AIRCRAFT TYPE AND NO. C-37A/401	DESTINATION CONUS	DATE (Day, month and year)		USING AGENCY L180
			FROM 04/1/2005	TO 04/1/2005	

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
1 2005/11/03	Safeway Annapolis	Bulk food	29.82	2005/11/04	0	0	0	09
2 2005/11/04	Commissary Annapolis	Bulk food	29.07					
LAST ITEM								
TOTAL FOOD EXPENSE			58.89	TOTALS	0	0	0	09

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
3 2005/11/04	7-11 Annapolis	Newspapers	0.74	9	8	7

PAYMENT/EXPENSE SUMMARY			
ITEM		AMOUNT	
1. ADVANCE AGENCY PAYMENT		100.00	
2. ENROUTE AGENCY PAYMENTS		0.00	
3. TOTAL ADVANCE PAYMENTS		100.00	
4. FOOD EXPENSE		58.89	
5. SPECIAL REQUEST EXPENSE		0.74	
TOTAL SPECIAL REQUEST ITEMS COST		0.74	

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

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)	6. SURCHARGE NO. COST 0.00 7. TOTAL PASSENGER EXPENSE 59.63 8. REFUND DUE AGENCY 0.00 9. TERMINATION PAYMENT 10. AMOUNT TO BE BILLED 0.00 11. NO. CASH CHARGE 0.00 12. 13. REVISED AMOUNT TO BE BILLED 0.00
--	---	--

Previous editions are usable.

PAX 1/3



Safeway Store 2629 2635 Housley Road
Annapolis, MD 21401 (410) 224-8890

GROCERY

SMRTED POPCRN CHED 2.49 F
102/3.00
UTZ PRETZELS 1.50 F
ResPrice 2.00 CardSav .50
NBC TRISCUIT 2.99 F

PRODUCE

2.15 lb @ \$ 2.99 /lb
WT GREEN SDLS GRAPES 6.43 F
1.81 lb @ \$ 2.29/lb
WT GRAPES RED SDLS 4.14 F
ResPrice 5.41 CardSav 1.27
LEMONS .69 F
1.91 lb @ \$ 1.99/lb
WT GRAPES BLACK SEED 3.80 F
ResPrice 5.71 CardSav 1.91
CELERY MED 1.00 F
ResPrice 1.49 CardSav .49
SELECT BABY CARRO+ 3.49 F
MARZETTI DIP 3.29 F
**** TAX .00 BAL 29.82
CASH 50.02

CHANGE 20.20

NUMBER OF ITEMS = 10

11/03/05 18:14 2629 05 0262 8654

YVONNE TISCARENO 6691

Club Card Savings \$ 4.17
Total Savings Value 12% \$ 4.17

Look for the # sign on your receipt
for possible Health Care Flex Spending
Account items for reimbursement.

YOU HAVE PURCHASED 0 OF 7 TOWARD
YOUR 1st FREE HALLMARK CARD
See Store for Details.

YOU HAVE PURCHASED 0 OF 7 TOWARD
YOUR 1st FREE DELI SANDWICH
See Store for Details.

YOU HAVE PURCHASED 2 OF 7 TOWARD
YOUR 1st !!FREE STARBUCKS!!
See Store for Details.

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

PAX 2/3



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

Cashier: SCO 63

11/04/05

10:11:59

BAKERY DELI 9.62 SF
BAKERY DELI 8.32 SF
SNACK CHEX MIX T 1.99 SF
CHEESE SWISS CRA 1.59 SF
CHEESE COLBY JAC 1.59 SF
CHEESE SHARP CHE 1.59 SF
WATER SPRING 2.99 SF
SUBTOTAL 27.69
TOTAL SCG 1.38

TOTAL

29.07

DEBIT TENDER TENDER 34.07
Acct: 2461
APPRVL CODE 031673
CASH CHANGE 5.00

NUMBER OF ITEMS 7

Trx:98 Term:63 Store:2402 10:13:12

Effective OCT 2, 2005 New Store Hours
Early Bird SCO FastLane 15 items & less
Mon.-Fri. 7am-9am Sat. & Sun. 7am-8am
Reg.Hrs.M-F 9a-9p Sat.8a-9p Sun.8a-7p

PAX 3/3

7-1
710 BESTGATE R #101
ANNAPOLIS MD 214012137
4104511784

STORE#: 33378
Oh Thank Heaven
for 7-Eleven!

1 The Washington Post 0.35T
1 The Washington Post 0.35T

SUBTOTAL 0.70
SALES TAX ON 0.70 0.04
TOTAL DUE 0.74
CASH 10.00
CHANGE 9.26

Thanks for
your business!

04 Nov 05	Inflight Snacks	59.63
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ACCOUNTING FOR FUNDS
For
Speaker Hastert
From Andrews AFB, MD to Aurora, IL
10 November 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>
Received Expenditures	\$ 49.18	\$	\$ 49.18
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$ 49.18	\$	\$ 49.18
Less Collections	\$ 32.30	\$	\$ 32.30
Chargeable to O&M Funds	\$ 16.88		\$ 16.88
Chargeable to Contingency Funds		\$	\$ 16.88
Total Expenses			\$ 16.88

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



LEGISLATIVE
AFFAIRS

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

December 7, 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 to November 10, 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.

Bto [(b)(6)
Colonel, USAF
Military Assistant]



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

November 10, 2005

Dear Mr. Secretary:

B6

This will authorize my travel from Washington, DC to Illinois on Thursday, November 10th, 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

RF

PRINTED ON RECYCLED PAPER

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0055

9 November 2005

Each of the following are authorized to travel on or about 10 Nov 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. Michael Stokke, Deputy Chief of Staff, Speaker Hastert

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

FOR THE COMMANDER

(b)(6)
Blp: []
Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0055

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Representative J. Dennis Hastert
Mr. Michael Stokke, Deputy Chief of Staff, Speaker
Mr. (b)(6), U.S. CAPITOL POLICE
Mr. (b)(6), U.S. CAPITOL POLICE
Maj (b)(6) USAF ESCORT
Lt Col (b)(6) USAF ESCORT TRAINEE

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

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
10 Nov 05	Andrews AFB, MD	Meals	49.18		1	32.30
		TOTALS	49.18			32.30

MISSION EXPENSE RECORD

MISSION NO. 9576	AIRCRAFT TYPE AND NO. 37-404	DESTINATION CONUS	DATE (Day, month and year) FROM 10NOV75 TO 10NOV75	USING AGENCY 1180
----------------------------	--	-----------------------------	---	-----------------------------

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
9NOV75	Andrews AFB	Bulk Food	48.44	10NOV75				
Root & MEA								
TOTAL FOOD EXPENSE			48.44	TOTALS				

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
10NOV75	Mobil Station	NEWSPAPER	.74			
TOTAL SPECIAL REQUEST ITEMS COST			.74	PAYMENT/EXPENSE SUMMARY		
				ITEM		AMOUNT
				1. ADVANCE AGENCY PAYMENT		48.44
				2. ENROUTE AGENCY PAYMENTS		
				3. TOTAL ADVANCE PAYMENTS		
				4. FOOD EXPENSE		
				5. SPECIAL REQUEST EXPENSE		.74

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

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)	
		10. AMOUNT TO BE BILLED	
		11. NO. CASH CHARGE	
		12.	
		13. REVISED AMOUNT TO BE BILLED	

Bp
Bo

Bl

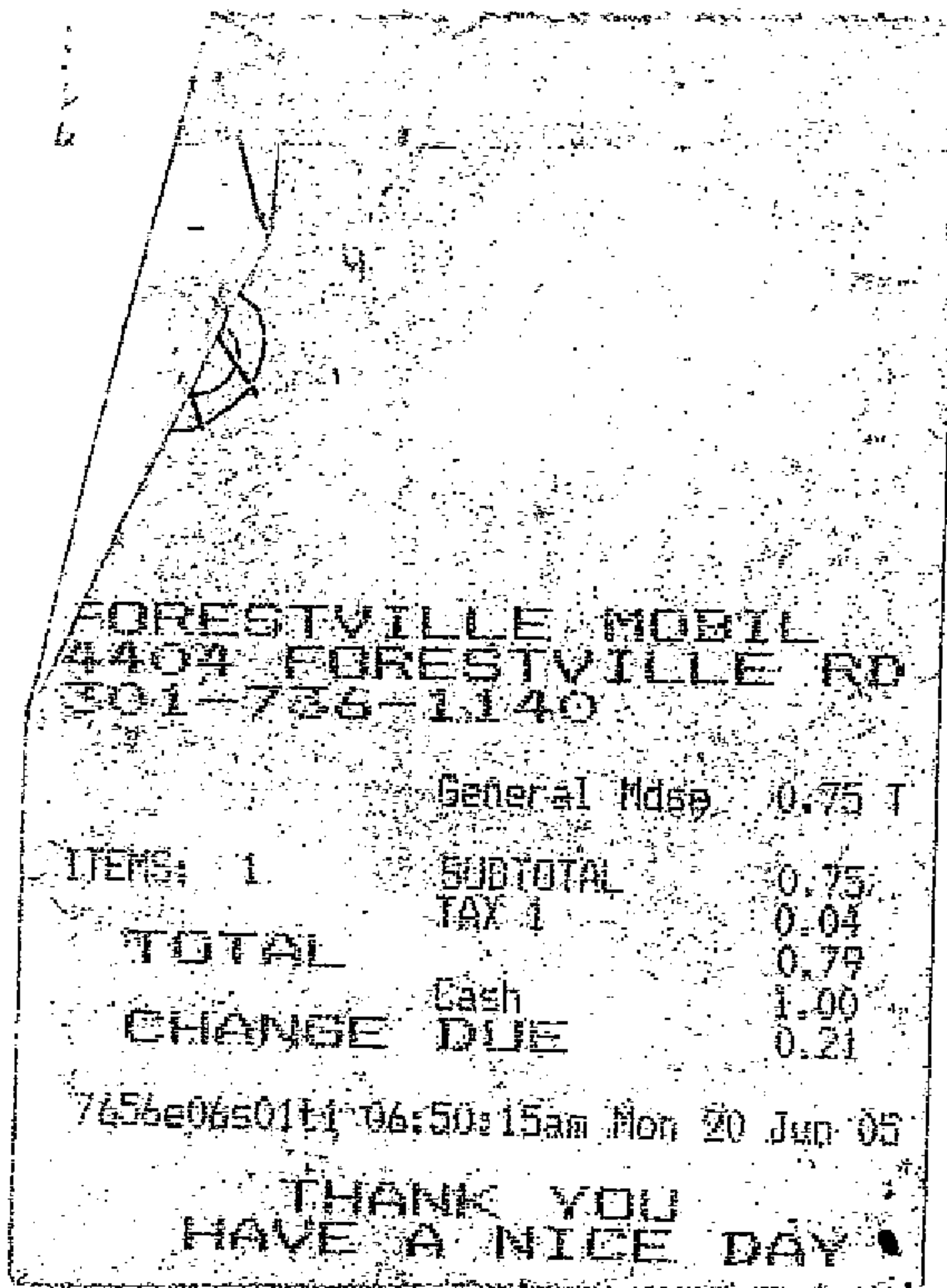
Andrews Commissary

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

Cashier: Lillie S.

11/09/05 11:58:25

BREAD STICKS TEX	1.89 SF
BREAD STICKS TEX	1.89 SF
BREAD STICKS TEX	1.89 SF
PUDDING INST VAN	.65 SF
PIE SHELL TART G	.89 SF
PIE SHELL TART G	.89 SF
LNCHMT CHCKN BRS	1.59 SF
LNCHMT CHCKN BRS	1.59 SF
LNCHMT CHCKN BRS	1.59 SF
LNCHMT CHCKN BRS	1.59 SF
CHEESE NAT SHRD	1.79 SF
CHEESE NAT SHRD	1.79 SF
JUICE CRANBERRY	1.99 SF
TOPPING	1.00 SF
OLIVES BLACK SLI	.70 SF
OLIVES BLACK SLI	.70 SF
HALF N HALF ORIG	2.09 SF
PINEAPPLE IN JCE	.50 SF
ROMAINE CHOPPED	1.79 SF
ROMAINE CHOPPED	1.79 SF
ROMAINE CHOPPED	1.79 SF
ROMAINE CHOPPED	1.79 SF
0.67 lb @ .73 / lb	
LIMES	.49 SF
0.51 lb @ 1.01 / lb	
LEMONS, LOOSE	.52 SF
2.04 lb @ 1.50 / lb	
GRAPES RED	3.06 SF
CHEESE COLBY JAC	1.59 SF
1.19 lb @ .33 / lb	
BANNAS	.39 SF
DAIRY MILK WHOLE	1.14 SF
CRACKERS WHEAT T	1.39 SF
WATER SPRING	2.99 SF
	SUBTOTAL 43.75
	TOTAL SCG 2.19
	TOTAL 45.94
CASH	TENDER 50.00
CASH	CHANGE 4.06



26 Oct 05	Inflight Bill (6)	49.18
	Less collections (4)	32.30
	Chargeable to AF	16.88

ATCH 1

ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM AURORA, IL TO ANDREWS AFB
18 Nov 05

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$	\$46.06	\$46.06
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$	\$46.06	\$46.06
Less Collections	\$	\$	\$
Chargeable to O&M Funds	\$	\$	\$
Chargeable to Contingency Funds	\$	\$46.06	\$46.06
Total Expenses			\$46.06

TRANSPORTATION PROVIDED:

Military Airlift:
C-20, X1.7 hours @4250/hour = \$7225

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

December 7, 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 November 18, 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

November 18, 2005

Dear Mr. Secretary:

B6
B6
This will authorize my travel from Washington, DC to Illinois on Friday, November 18th, 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

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DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0061

16 November 2005

Each of the following are authorized to travel on or about 18 Nov 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

(3, 4) Mr. (b)(6) US Capitol Police
(3, 6) 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-0061

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

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

(B, 6) ██████████, US CAPITOL POLICE

(B, 6) ██████████, US CAPITOL POLICE

(B, 6) ██████████, LT COL, USAF ESCORT

(B, 6) ██████████, MAJOR, USAF ESCORT

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
18 Nov 05	Andrews AFB, MD	Inflight Snack	46.06		1	
		TOTALS	46.06			

MISSION EXPENSE RECORD

MISSION NO. <i>002</i>	AIRCRAFT TYPE AND NO. <i>206/C-2013</i>	DESTINATION <i>Ch. - Tan. - 7</i>	DATE (Day, month and year)		USING AGENCY <i>Sparkhouse</i>
			FROM <i>18 11-05</i>	TO <i>18 11-05</i>	

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
<i>11/17/05</i>	<i>AHFB Commissary</i>	<i>Bulk Food</i>	<i>\$41.28</i>	<i>11/18/05</i>				<i>6</i>
<i>11/18/05</i>	<i>"</i>	<i>"</i>	<i>\$4.78</i>					
TOTAL FOOD EXPENSE			<i>\$46.06</i>	TOTALS				<i>k</i>

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
					<i>k</i>	<i>k</i>
TOTAL SPECIAL REQUEST ITEMS COST						

BILLING DATA		AGENCY CONTACT		PAYMENT/EXPENSE SUMMARY	
DEPARTMENT/OFFICE SYMBOL	ATTENTION OF	NAME OF CONTACT	NO.	ITEM	AMOUNT
				1. ADVANCE AGENCY PAYMENT	-
				2. ENROUTE AGENCY PAYMENTS	-
				3. TOTAL ADVANCE PAYMENTS	-
				4. FOOD EXPENSE	<i>\$46.06</i>
				5. SPECIAL REQUEST EXPENSE	-
				6. SURCHARGE	-
				7. TOTAL PASSENGER EXPENSE	<i>\$46.06</i>
				8. REFUND DUE AGENCY	-
				9. TERMINATION PAYMENT	<i>\$46.06</i>

CERTIFICATION			
I certify the above expenses were incurred for passenger requested services.		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)	
11. NO. CASH CHARGE <i>5</i>		12.	
13. REVISED AMOUNT TO BE BILLED			

AF IMT 4085, 20040201 (IMT-V2)

Previous editions are usable.

Pay

Andrews Commissary

ANDREWS AFB COMMISSARY
Building 1684
Andrews AFB TX 79762
12-11-05
311-4413

Cashier: Joanna P.

11/18/05 11:16:00

YOGURT RASPBERRY .51 SF
YOGURT BLUEBERRY .51 SF
YOGURT BLUEBERRY .51 SF
YOGURT RASPBERRY .51 SF
JUICE CRANBRY CKT 2.51 SF
SUBTOTAL 4.55
TOTAL SCG .23

TOTAL 4.78

CASH TENDER 20.00
CASH CHANGE 15.22

NUMBER OF ITEMS 5

Trx:72 Term:3 Store:2402 11:18:22

Effective OCT 2, 2005 New Store Hours
Early Bird SCO Fastlane 15 items & less
Mon.-Fri. 7am-9am Sat.& Sun. 7am-8am
Reg.Hrs.M-F 9a-9p Sat.8a-9p Sun.8a-7p

tip \$3.00
Pay

Andrews Commissary

ANDREWS AFB COMMISSARY
Building 1684
Andrews AFB TX 79762
240-811-4413
Store:2402

Cashier: Sammie

11/17/05 16:41:58

LNCHMT HAM SMKD 1.79 SF
LNCHMT HAM BRWN 1.79 SF
1.69 lb @ .33 / lb
BANNAS .56 SF
CRACKERS RITZ VA 2.00 SF
LNCHMT HAM HNY S 1.79 SF
CHIPS TORTILLAS 2.60 SF
CHICKEN STRIPS B 4.99 SF
DRESSING LITE EA 3.13 SF
CHEESE SHARP CHE 1.59 SF
CHEESE SHARP CHE 1.59 SF
CHEESE SHARP CHE 1.59 SF
CELERY HEARTS 1.26 SF
CELERY HEARTS 1.26 SF
0.29 lb @ 1.01 / lb
LEMONS, LOOSE .60 SF
2.74 lb @ 1.63 / lb
GRAPE WHITE 4.47 SF
2.12 lb @ 1.75 / lb
GRAPES RED 3.71 SF
CARROTS PEELED 1.74 SF
SUBTOTAL 36.46
TOTAL SCG 1.82
tip \$3.00
TOTAL ~~38.28~~

CASH TENDER 40.00
CASH CHANGE 1.72
total \$41.28
NUMBER OF ITEMS 17

Trx:20 Term:19 Store:2402 16:42:50

Effective OCT 2, 2005 New Store Hours
Early Bird SCO Fastlane 15 items & less
Mon.-Fri. 7am-9am Sat.& Sun. 7am-8am
Reg.Hrs.M-F 9a-9p Sat.8a-9p Sun.8a-7p

18 Nov 05

Inflight Snack
Chargeable to AF

46.06
46.06

**ACCOUNTING FOR FUNDS
 FOR
 SPEAKER HASTERT
 FROM AURORA, IL TO EASTON/NEWMAN, MD
 30 NOV 05**

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$	\$39.12	\$39.12
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$	\$39.12	\$39.12
Less Collections	\$	\$23.46	\$23.46
Chargeable to O&M Funds	\$		\$
Chargeable to Contingency Funds		\$15.66	\$15.66
Total Expenses			\$15.66

TRANSPORTATION PROVIDED:

Military Airlift:
C-20, 1.7 hours @ \$4250/hour = \$7225

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

December 7, 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 Maryland on November 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.

Blp

(b)(6)

Colonel, USAF
Military Assistant



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

November 29, 2005

Dear Mr. Secretary:

B6 This will authorize my travel from Illinois to Easton, Maryland on Wednesday, November 30th, for official business. In addition, Mr. Mike Stokke, my Deputy Chief of Staff, 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

PRINTED ON RECYCLED PAPER

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0076

28 November 2005

Each of the following are authorized to travel on or about 30 Nov 05 by military aircraft from Aurora, IL to Easton, MD 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.

Rep Dennis J. Hastert

~~Mr. Scott Palmer, Chief of Staff, Speaker~~

Mr. [REDACTED], Deputy Chief of Staff, Speaker

Mr. [REDACTED], US Capitol Police

(B,C)
(B,C)

FOR THE COMMANDER

(b)(6)

Chief, Air Operations Division
Office of Legislative Liaison

B6

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0076

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

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

STOKKE, MIKE, DEPUTY CHIEF OF STAFF, SPEAKER HASTERT

[REDACTED], U.S. CAPITOL POLICE

[REDACTED], MAJOR, USAF ESCORT

[REDACTED], CAPTAIN, USAF ESCORT

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

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
30 Nov 05	Easton/Newman, MD	Inflight Bill	*39.12		1	15.66
		TOTALS	*39.12			15.66

*Denotes chargeable to contingency funds

MISSION EXPENSE RECORD

MISSION NO. 9029	AIRCRAFT TYPE AND NO. C20/202	DESTINATION Aurora, IL	DATE (Day, month and year) FROM 29 NOV 05 TO 30 NOV 05	USING AGENCY PAK
----------------------------	---	----------------------------------	---	----------------------------

FOOD EXPENSE				PASSENGER MEALS SERVED					
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS	
29 NOV 05	FB Commissary	Bulk Food	39.12	29 NOV 05		2			
	LAST MEAL			30 NOV 05	7				
TOTAL FOOD EXPENSE				TOTALS				7	2

Flight Attendant will mail original receipt to contact @ address below

Sachin

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				9	7	7

BILLING DATA		AGENCY CONTACT		PAYMENT/EXPENSE SUMMARY	
DEPARTMENT/OFFICE SYMBOL	ATTENTION OF	ROOM NUMBER	NAME OF CONTACT	8. SURCHARGE	NO. COST
CITY, STATE, ZIP CODE	BUSINESS PHONE NUMBER		9. TOTAL PASSENGER EXPENSE	39.12	
CERTIFICATION				10. AMOUNT TO BE BILLED	39.12
I certify the above expenses were incurred for passenger requested services.		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.		11. NO. CASH	
(b)(6)		(b)(6)		12. CHARGE	
				13. REVISED AMOUNT TO BE BILLED	

Bp

Bp

(note: \$39.12 commissary receipt destroyed by Pentagon mail scanning procedures)

30 Nov 05	Inflight Bill	\$39.12
	Less Collections	\$23.46
	Chargeable to AF	\$15.66

ATCH 1

**ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM EASTON, MD to AURORA, IL
1 Dec 05**

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$31.72	\$	\$31.72
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$31.72	\$	\$31.72
Less Collections	\$21.14	\$	\$21.14
Chargeable to O&M Funds	\$10.58		\$10.58
Chargeable to Contingency Funds		\$	\$
Total Expenses			\$10.58

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

December 6, 2005

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

SUBJECT: Congressional Travel

The letter from House Speaker Hastert authorizing Honorable Dennis Hastert to travel to from Maryland to Illinois on December 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.

Blp [(b)(6)]
Colonel, USAF
Military Assistant



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

December 1, 2005

Dear Mr. Secretary:

B6
B6 This will authorize my travel from Easton, Maryland to Dekalb, Illinois on
Thursday, December 1st, 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

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AK

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0084

29 November 2005

Each of the following are authorized to travel on or about 1 Dec 05 by military aircraft from Easton, MD to Dekalb, 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 J. Dennis Hastert

Mr. [REDACTED], US Capitol Police

Mr. [REDACTED] US Capitol Police

(B, b)
(B, b)

FOR THE COMMANDER

(b)(6)

Chief, Air Operations Division
Office of Legislative Liaison

Bp

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0084

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker J. Dennis Hastert

Mr. ██████████, Capitol Hill Police

Mr. ██████████, Capitol Hill Police

Maj ██████████, USAF Escort

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

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
1 Dec 05	Andrews AFB, MD	Inflight Bill	31.72		1	21.14
		TOTALS	31.72			21.14

*Denotes chargeable to contingency funds

Andrews Commissary

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

FAX # 1

Cashier: Sonia R.

11/30/05

14:10:38

SODA SPRITE FRID	3.59 SF
WATER SPRING	2.99 SF
SODA DIET COKE F	3.59 SF
SPECIALTY CRACKE	1.49 SF
SPECIALTY CRACKE	1.49 SF
BAKERY DELI	6.19 SF
CHEESE CHEDDAR B	1.59 SF
CHEESE COLBY JAC	1.59 SF
TEA FRUIT SAMPLE	1.99 SF
2.37 lb @ 1.75 / lb	
GRAPES RED	

SUBTOTAL 28.66

TOTAL SCG 1.43

TOTAL 30.09

CASH 40.00

TENDER

CASH CHANGE 9.91

NUMBER OF ITEMS 10

TIP \$1.00
↓
31.09

Trx:145 Term:5 Store:2402 14:11:58

Effective OCT 2, 2005 Nav Str - Hour
Early Bird SCO FastLane 15 items & less
Mon.-Fri. 7am-9am Sat. & Sun. 7am-8am
Reg.Hrs.M-F 9a-9p Sat.8a-9p Sun.8a-7p

MFR.

The crew diet may obtain a receipt for the
newspaper. Sesty
5/11/00

MFR: The Air Force escort (Maj (b)(6) ate with the aircrew and was not figured in these calculations/receipts.

1 Dec 05	Inflight Bill (3)	31.72
	Less Collections (2)	21.14
	Chargeable to AF	10.58

ATCH 1

**ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM ANDREWS AFB, MD to AURORA, IL
8 Dec 05**

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$	\$ 26.20	\$ 26.20
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$	\$ 26.20	\$ 26.20
Less Collections	\$	\$	\$
Chargeable to O&M Funds	\$		\$
Chargeable to Contingency Funds		\$ 26.20	\$ 26.20
Total Expenses			\$ 26.20

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

January 10, 2006

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 8, 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.

Bto [(b)(6)]
Colonel, USAF
Military Assistant

J. Dennis Hastert
Fourteenth District
Illinois



202 680 2092 F.01701

(202) 225-0500

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

December 8, 2005

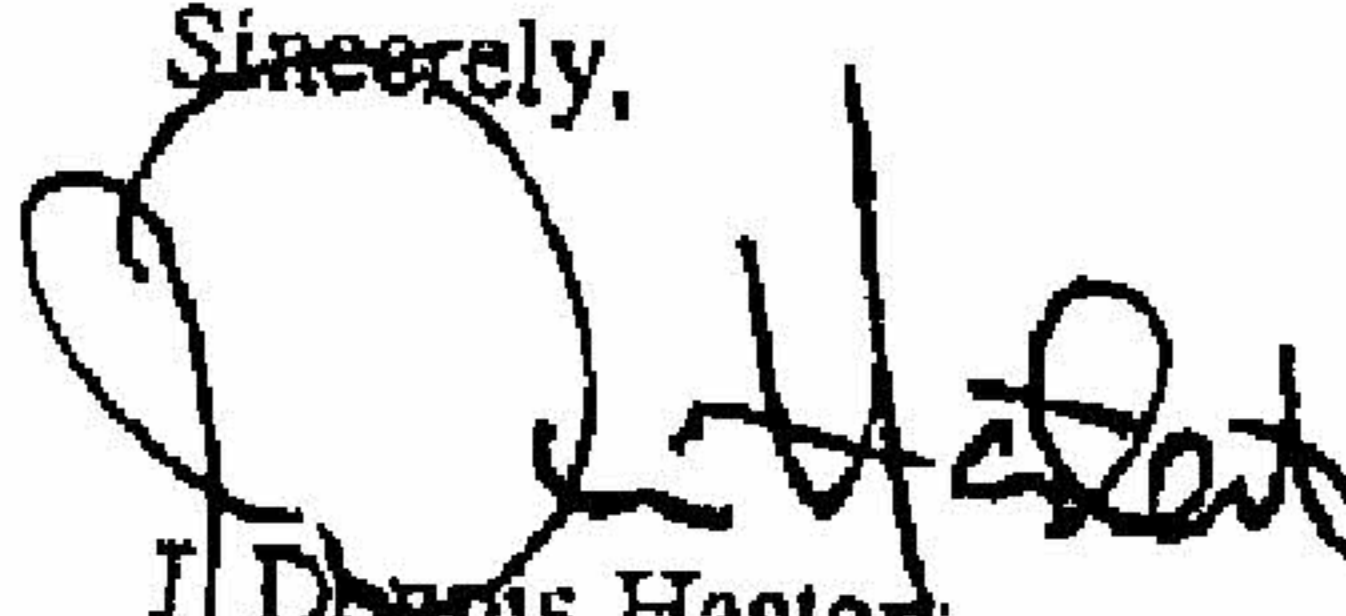
Dear Mr. Secretary:

B6 This will authorize my travel from Washington, DC to Illinois on Thursday, December 8th, 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

AF

PRINTED ON RECYCLED PAPER

TOTAL P. 01

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0092

6 December 2005

Each of the following are authorized to travel on or about 8 Dec 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

Mr. Michael Stokke, Deputy Chief of Staff, Speaker

(B,6) Mr. [REDACTED] US Capitol Police

(B,6) Mr. [REDACTED] US Capitol Police

FOR THE COMMANDER

(b)(6)

Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0092

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker J. Dennis Hastert

Michael Stokke, Deputy Chief of Staff, Speaker Hastert

[REDACTED] U.S. Capitol Police

[REDACTED] U.S. Capitol Police

Maj [REDACTED] USAF Escort (Training Mission)

Maj [REDACTED] USAF Escort

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

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
8 Dec 05	Andrews AFB, MD	Inflight Bill	26.20		1	
		TOTALS	26.20			

MISSION EXPENSE RECORD

MISSION NO. 9664	AIRCRAFT TYPE AND NO. C-37A/01	DESTINATION CONUS	DATE (Day, month and year)		USING AGENCY L180
			FROM 20050812	TO 20050812	

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
20050712	COMMISSARY ANDREWS AFB	BULK FOOD	\$21.21	20050812	0	0	0	
20050812	SAFEWAY ANNAPOLIS	BULK FOOD	\$4.99					
TOTAL FOOD EXPENSE			\$26.20	TOTALS	0	0	0	

LAST ITEM

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					7	7

NOT USED

PAYMENT/EXPENSE SUMMARY		
ITEM	AMOUNT	
1. ADVANCE AGENCY PAYMENT	\$150.00	
2. ENROUTE AGENCY PAYMENTS	\$0.00	
3. TOTAL ADVANCE PAYMENTS	\$150.00	
4. FOOD EXPENSE	\$26.20	
5. SPECIAL REQUEST EXPENSE	\$0.00	
6. SURCHARGE	NO.	COST
7. TOTAL PASSENGER EXPENSE	\$26.20	
8. REFUND DUE AGENCY	\$0.00	
9. TERMINATION PAYMENT	\$26.20	
10. AMOUNT TO BE BILLED	\$0.00	
11.	NO.	CASH CHARGE
12.		
13. REVISED AMOUNT TO BE BILLED	\$0.00	

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. (b)(6)

Bb
Bb

Bb

PAX 1/2

Andrews Commissary

ANDREWS AFB COMMISSARY
Building 1684
Andrews AFB, MD 20762
(243) 857-7104
Store:2402

shier: buriboon C.

1/07/05

1.88 lb	1.63 / lb	
GRAPES		3.00
POPCORN		1.98
CHEESE		2.12
CREAM		1.12
NUTS		2.98
BERRIES		3.02
GRANOLA		2.25
CHEESE		1.59
CRACKER		1.99
0.29 lb	1.17 / lb	
LEMONS		3.50
SUBTOTAL		26.20
TOTAL SC6		26.20
TOTAL		26.20

CASH	TENDER	16.21
CASH	CHANGE	10.00

NUMBER OF ITEMS 10

Trx:114 Term:5 Store:2402 15:01:24

Effective OCT 2, 2005 New Store Hours
Early Bird SCC FastLane 15 items & less
Mon.-Fri. 7am-9am Sat. & Sun. 7am-8am
Reg. Mon.-Fri. 9am-9pm Sat. 8a-9p Sun. 8a-7p

8 Dec 05

Inflight Bill (Snacks)
Chargeable to AF



Safeway Store 2629 2635 Housley Road
Annapolis, MD 21401 (410) 224-8890

PAX 1/2

PRODUCE	
BERRIES	4.99
*** TAX .00 BAL 4.99	
CASH	5.00
CHANGE	.01
NUMBER OF ITEMS = 1	
3/05 16:08 2629 08 01:11 6002	

YVONNE TISCARENO	6691

Look for the # sign on your receipt for possible Health Care Flex Spending Account items for reimbursement.

YOU HAVE PURCHASED 0 OF 7 TOWARD YOUR 1st FREE HALLMARK CARD
See Store for Details.

YOU HAVE PURCHASED 0 OF 7 TOWARD YOUR 1st FREE DELI SANDWICH
See Store for Details.

YOU HAVE PURCHASED 2 OF 7 TOWARD YOUR 1st FREE STARBUCKS!!
See Store for Details.

LET US HEAR FROM YOU!
1-877-723-5929 or VISIT SAFEWAY.COM

26.20
26.20

ATCH 1

**ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM ANDREWS AFB, MD to AURORA, IL
19 Dec 05**

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$	\$48.74	\$48.74
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$	\$48.74	\$48.74
Less Collections	\$	\$29.25	\$29.25
Chargeable to O&M Funds	\$	\$	\$
Chargeable to Contingency Funds	\$	\$19.49	\$19.49
Total Expenses			\$19.49

TRANSPORTATION PROVIDED:

Military Airlift: C-20, 1.5 hours@ \$4250/hour=\$6375
Commercial Air: N/A

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

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

MEMBERS

CM J. Dennis Hastert

STAFF

Scott Palmer, Chief of Staff

CAPITOL HILL POLICE

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

(b)(6)

MILITARY ESCORT

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

(b)(6)

DATE	LOCATION	DESCRIPTION	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
25 Jan 05	Andrews AFB, MD	Inflight Meals	32.86		1	24.00
		TOTALS	32.86			24.00

PAX 1



DeCA Andrews AFB

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

Cashier: Edith W.

01/21/05 15:06:32

POTATOES N ONION	1.49 SF
CHEESE MEXICO TA	2.06 SF
1.06 lb @ 3.39 / lb	
PEPPER BELL RED	3.59 SF
0.74 lb @ .51 / lb	
ONION WHITE LB	.38 SF
OMELETS HAM W CH	1.99 SF
OMELETS HAM W CH	1.99 SF
OMELETS HAM W CH	1.99 SF
JUICE ORANGE	2.00 SF
SAUSAGE LX PRE C	1.99 SF
POTATOES N ONION	1.49 SF
MARGARINE SQUEEZ	.79 SF
JELLY GRAPE SQUE	1.36 SF
KETCHUP REGULAR	.89 SF
MEXICAN SALSA SA	5.35 SF
BREAD VARIETY OA	1.55 SF

SUBTOTAL 28.91

TOTAL SCG 1.45

TOTAL 30.36

CASH TENDER 40.00

CASH CHANGE 9.64

Tip 2.50

NUMBER OF ITEMS 15

BAGGER NO. 86 32.86

Trx:92 Term:1 Store:2402 15:07:06

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

Thank You and Have a Good Day!

TOTAL 32.86

Inflight Bill/Grocery Receipt

25 Jan 05	Inflight Bill (6)	32.86
	Less Collections (4)	24.00
	Chargeable to AF	8.86

Atch 1

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

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$51.61	\$	\$51.61
Nonreceipted Expenditures	\$	\$	\$0.00
Sub-Total	\$51.61	\$	\$51.61
Less Collections	\$38.70	\$	\$38.70
Chargeable to O&M Funds	\$12.91	\$	
Chargeable to Contingency Funds		\$	\$0.00
Total Expenses			\$12.91

TRANSPORTATION PROVIDED:

Military Airlift: C-37, 1.5 hours @ \$3,400/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

February 16, 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 February 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.

(b)(6)

Colonel, USAF
Military Assistant

36



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

February 1, 2005

Dear Mr. Secretary:

This will authorize my travel from Illinois to Washington, DC on Tuesday, February 1, for official business. In addition, Mr. Scott Palmer my Chief of Staff, and
By Mr. (b)(6) Mr. (b)(6) Mr. (b)(6) Mr. (b)(6) and Mr.
By (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

AF

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0213

31 January 2005

Each of the following are authorized to travel on or about 1 Feb 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.

Rep Dennis J. Hastert

Mr. Scott Palmer, Chief of Staff, Speaker

B6 Mr. (b)(6) US Capitol Police
B6 Mr. (b)(6) US Capitol Police
B6 Mr. (b)(6) US Capitol Police
B6 Mr. (b)(6) US Capitol Police
B6 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-0213

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

MEMBERS

CM J. Dennis Hastert

STAFF

Scott Palmer, Chief of Staff

CAPITOL HILL POLICE

B6
B6
B6
B6
B6

(b)(6)

MILITARY ESCORT

B6

Maj (b)(6)

DATE	LOCATION	DESCRIPTION	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
1 Feb 05	Andrews AFB, MD	Inflight Meals	51.61		1	38.70
		TOTALS	51.61			38.70

Inflight Bill/Grocery Receipt

1 Feb 05	Inflight Bill (8)	51.61
	Less Collections (6)	38.70
	Chargeable to AF	12.91

ACCOUNTING FOR FUNDS
FOR SPEAKER HASTERT
3 February 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>
Received Expenditures	\$	\$ 39.72	\$ 39.72
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$	\$ 39.72	\$ 39.72
Less Collections	\$	\$	\$
Chargeable to O&M Funds	\$		\$
Chargeable to Contingency Funds		\$ 39.72	\$ 39.72
Total Expenses			\$ 39.72

TRANSPORTATION PROVIDED:

Military Airlift: C-38, JOSAC

Commercial Air: _____

- 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-0218

2 February 2005

Each of the following are authorized to travel on or about 3 Feb 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.

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

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

FOR THE COMMANDER

(b)(6)

Chief, Air Operations Division
Office of Legislative Liaison

B6

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0218



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

February 3, 2005

Dear Mr. Secretary:

B6 This will authorize my travel from Washington, DC to Illinois on Thursday, February 3, 2005 for official business. In addition, Mr. Mike Stokke my Deputy Chief of Staff, 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

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

See Attachment

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
3 Feb 05	Andrews AFB	Trip Supplies	39.72		1	
		TOTALS	39.72			

*Denotes chargeable to contingency funds

Official Participants:

Speaker Dennis J. Hastert

Mr. Scott Palmer, Staff of the Speaker

Mr. Michael Stokke, Staff of the Speaker

(b)(6)

Mr. (b)(6) US Capitol Police

(b)(6)

Mr. [redacted] US Capitol Police

(b)(6)

Capt. (b)(6) USAF Escort



Andrews AFB
 Building 1634
 Andrews AFB, MD 20762
 (240) 857-7104
 Store:2402

Cashier: SC0 63

02/03/05

11:20:48

WATER SPRING	1.89 SF
COOKIES MILANO	3.70 SF
WATER SPRING	1.89 SF
CHEESE MONTEREY	1.99 SF
SNACK BAR TRAIL	2.25 SF
NUTS TRAIL MIX S	2.46 SF
PLATE STONEWARE	1.96 S
SPECIALTY CRACKE	1.99 SF
GOURMET CRACKERS	1.13 SF
CHEESE MINI BABY	2.39 SF
CHEESE MINI BABY	2.39 SF
RAISINS CELLO WR	1.29 SF
NAPKIN DINNER WH	1.69 S
TEA BAGS	1.86 SF
2.45 lb @ 1.63 / lb	
GRAPES WHITE	3.99 SF
2.64 lb @ 1.88 / lb	
GRAPES RED	4.96 SF
SUBTOTAL	37.83
TOTAL SCG	1.89
TOTAL	39.72
DEBIT TENDER	39.72
Acct: (b)(6) TENDER	
APPRVL CODE 411911	
CASH CHANGE	.00
NUMBER OF ITEMS	16

B6

Trx:137 Term:63 Store:2402 11:25:39

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

Thank You and Have a Good Day!

3 Feb 05

Trip Supplies

39.72

ATCH 1

ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM AURORA, IL to ANDREWS AFB, MD
15 Feb 05

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$42.48	\$	\$42.48
Nonreceipted Expenditures	\$	\$	\$0.00
Sub-Total	\$42.48	\$	\$42.48
Less Collections	\$28.32	\$	\$28.32
Chargeable to O&M Funds	\$14.16	\$	
Chargeable to Contingency Funds		\$	\$0.00
Total Expenses			\$14.16

TRANSPORTATION PROVIDED:

Military Airlift: C-37, 1.5 hours @ ~~15340~~ /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

March 2, 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 February 15, 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

BL



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

February 15, 2005

Dear Mr. Secretary:

Bo
This will authorize my travel from Illinois to Washington, DC on Tuesday, February 15 for official business. In addition, Mr. Scott Palmer my Chief of Staff, 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,

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

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-0228

8 February 2005

Each of the following are authorized to travel on or about 8 Feb 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 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.

Rep Dennis J. Hastert
Mr. Scott Palmer, Chief of Staff, Speaker
B6 Mr. (b)(6) US Capitol Police
B6 Mr. (b)(6) US Capitol Police
B6 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-0228

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

MEMBERS

CM J. Dennis Hastert

STAFF

Scott Palmer, Chief of Staff

CAPITOL HILL POLICE

B6
B6
B6

(b)(6)
[Redacted]

MILITARY ESCORT

B6

Maj (b)(6)
[Redacted]

DATE	LOCATION	DESCRIPTION	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
15 Feb 05	Andrews AFB, MD	Inflight Meals	42.48		1	28.32
		TOTALS	42.48			28.32

