

Inflight Bill/Grocery Receipt

15 Feb 05	Inflight Bill (6)	42.48
	Less Collections (4)	28.32
	Chargeable to AF	14.16

ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM AURORA, IL
1 Mar 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	\$44.35	\$	\$44.35
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$44.35	\$	\$44.35
Less Collections	\$33.25	\$	\$33.25
Chargeable to O&M Funds	\$11.11		\$11.11
Chargeable to Contingency Funds		\$	\$
Total Expenses			\$11.11

TRANSPORTATION PROVIDED:

Military Airlift: C-37, 1.5 hours @ \$5340/hour (from Aurora, IL to Andrews)

Commercial Air: _____

4 Attachments

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



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

LEGISLATIVE
AFFAIRS

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 March 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

B6



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

February 28, 2005

Dear Mr. Secretary:

This will authorize my travel from Illinois to Washington, DC on Tuesday, March 1, for official business. In addition, Mr. Scott Palmer my Chief of Staff, and Mr.

B6
B6

(b)(6) Mr. (b)(6) Mr. (b)(6) Mr. (b)(6) Mr. (b)(6) (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

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0286

25 February 2005

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

Speaker Dennis Hastert
Mr. Scott Palmer, Staff

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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

FOR THE COMMANDER

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

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0074

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

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

2. PALMER, SCOTT, CHIEF OF STAFF

B6 3. (b)(6) US CAPITOL POLICE

B6 4. (b)(6) US CAPITOL POLICE

B6 5. (b)(6) US CAPITOL POLICE

B6 6. (b)(6) US CAPITOL POLICE

B6 7. (b)(6) US CAPITOL POLICE

B6 8. (b)(6) LT COL, USAF ESCORT

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
1 Mar 05	Andrews AFB, MD	Inflight bill (8)	44.35		1	33.25
		TOTALS				

1 Mar 05	Inflight Bill (8)	44.35
	Less collections (6)	33.25
	Chargeable to AF	11.10

ATCH 1

ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM ANDREWS AFB, MD to AURORA, IL
3 Mar 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	\$20.91	\$	\$20.91
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$20.91	\$	\$20.91
Less Collections	\$16.73	\$	\$16.73
Chargeable to O&M Funds	\$4.18	\$	\$4.18
Chargeable to Contingency Funds		\$	\$
Total Expenses			\$4.18

TRANSPORTATION PROVIDED:

Military Airlift: C-37, 1.5 hours @ \$ 5340/hour (fm Andrews AFB, MD to Aurora, IL)

Commercial Air: _____

4 Attachments

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

MISSION EXPENSE RECORD

MISSION NO. 8598	AIRCRAFT TYPE AND NO. 401	DESTINATION CONUS	DATE (Day, month and year) FROM 03 Mar 05 TO 03 Mar 05	USING AGENCY L180
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FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
2 Mar	Commissary	Bulk Food	20.91	03 Mar				6
<i>last item</i>								
TOTAL FOOD EXPENSE			20.91	TOTALS				6

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY																																															
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD																																													
<i>last items</i>				6	6	6																																													
TOTAL SPECIAL REQUEST ITEMS COST			0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">PAYMENT/EXPENSE SUMMARY</th> <th>AMOUNT</th> </tr> <tr> <th>ITEM</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>1. ADVANCE AGENCY PAYMENT</td> <td></td> <td>0</td> </tr> <tr> <td>2. ENROUTE AGENCY PAYMENTS</td> <td></td> <td>0</td> </tr> <tr> <td>3. TOTAL ADVANCE PAYMENTS</td> <td></td> <td>0</td> </tr> <tr> <td>4. FOOD EXPENSE</td> <td></td> <td>20.90</td> </tr> <tr> <td>5. SPECIAL REQUEST EXPENSE</td> <td></td> <td>0</td> </tr> <tr> <td>6. MINIATURES</td> <td>NO. COST (each)</td> <td>0</td> </tr> <tr> <td>7. TOTAL PASSENGER EXPENSE</td> <td></td> <td>20.90</td> </tr> <tr> <td>8. REFUND DUE AGENCY</td> <td></td> <td>0</td> </tr> <tr> <td>9. TERMINATION PAYMENT</td> <td></td> <td>20.91</td> </tr> <tr> <td>10. AMOUNT TO BE BILLED</td> <td></td> <td></td> </tr> <tr> <td>11. ADDITIONAL MINIATURES</td> <td>NO. CASH CHARGE</td> <td></td> </tr> <tr> <td>12. 125% SURCHARGE ON BILLED</td> <td>AMOUNT</td> <td></td> </tr> <tr> <td>13. REVISED AMOUNT TO BE BILLED</td> <td></td> <td></td> </tr> </tbody> </table>			PAYMENT/EXPENSE SUMMARY		AMOUNT	ITEM			1. ADVANCE AGENCY PAYMENT		0	2. ENROUTE AGENCY PAYMENTS		0	3. TOTAL ADVANCE PAYMENTS		0	4. FOOD EXPENSE		20.90	5. SPECIAL REQUEST EXPENSE		0	6. MINIATURES	NO. COST (each)	0	7. TOTAL PASSENGER EXPENSE		20.90	8. REFUND DUE AGENCY		0	9. TERMINATION PAYMENT		20.91	10. AMOUNT TO BE BILLED			11. ADDITIONAL MINIATURES	NO. CASH CHARGE		12. 125% SURCHARGE ON BILLED	AMOUNT		13. REVISED AMOUNT TO BE BILLED		
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BILLING DATA		AGENCY CONTACT	
DEPARTMENT/OFFICE SYMBOL		NAME OF CONTACT OFFICER	
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

REPLACES AMC FORM 430, JUN 92 WHICH IS OBSOLETE.

pay



DeCA Andrews AFB

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

Tea: 2 1/2 lb @		
2 1/2 lb @		6:19:41
TEA GREEN LF		.72 SF
TEA CLUB LI		1.89 SF
TEA SINGLES D		3.21 SF
TEA DECAF		1.99 SF
WATER SPRING		1.49 SF
CHEESE SHARP CHE		1.49 SF
CHEESE SHARP CHE		1.49 SF
3.88 lb @ 1.27 / lb		2.39 SF
GRAPES RED		
3.01 lb @ 1.27 / lb		3.82 SF
GRAPES WHITE		10.40

3 Mar 05	Inflight Bill (6)	20.91
	Less Collections (5)	16.73
	Chargeable to AF	4.18

Atch 1

ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM AURORA, IL to ANDREWS AFB, MD
10 Mar 05

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$26.58	\$	\$26.58
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$26.58	\$	\$26.58
Less Collections	\$17.72	\$	\$17.72
Chargeable to O&M Funds	\$8.86		\$8.86
Chargeable to Contingency Funds		\$	\$
Total Expenses			\$8.86

TRANSPORTATION PROVIDED:

Military Airlift: C-20, 1.5 hours @ \$4250/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 15, 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 March 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.

(b)(6)
Colonel, USAF
Military Assistant

B6





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

March 10, 2005

Dear Mr. Secretary:

Bo This will authorize my travel from Washington, DC to Illinois on Thursday, March 10, 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

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0305

9 March 2005

Each of the following are authorized to travel on or about 10 Mar 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 Office of the Speaker of the House of Representatives, 31 USC 1108(g) and upon completion will return to Wash DC. Travel by military or commercial ground transportation is authorized. Travel is authorized by military air. 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. Before traveling, comply with the Foreign Clearance Guide for clearance, passport, and immunization requirements. Immunizations may be obtained at the nearest armed services hospital or dispensary. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

Rep J. Dennis Hastert

Mr. Michael Stokke, Deputy Chief of Staff

(B, 4) Mr. (b)(6) US Capitol Police
(B, 4) Mr. (b)(6) US Capitol police

FOR THE COMMANDER

(b)(6)

Bl
[]
Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0305

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

MEMBERS

CM J. Dennis Hastert

STAFF

Mike Stokke, Deputy Chief of Staff

CAPITOL HILL POLICE

(B, 4)
(B, 4)

(b)(6)

MILITARY ESCORTS

(B, 6)
(B, 4)

(b)(6)
Maj
Maj

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
10 Mar 05	Andrews AFB, MD	Inflight Bill	26.58		1	17.72
		TOTALS	26.58			17.72

ATCH 1

MISSION EXPENSE RECORD

MISSION NO. 8628	AIRCRAFT TYPE AND NO. 251	DESTINATION Alwona.	DATE (Day, month and year)		USING AGENCY L180
			FROM 10 Mar	TO 10 Mar	

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
① 9 Mar 05	Andrews Commissary	Bulk Food	4.69	10 Mar 05				6
② 9 Mar 05	James Club	Bulk Food	\$6.88					
③ 9 Mar 05	Andrews Commissary	Bulk Food	\$15.01					
<i>Items</i>								
<i>LAST</i>								
TOTAL FOOD EXPENSE			26.58	TOTALS				

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
<i>N/A</i>					6	
TOTAL SPECIAL REQUEST ITEMS COST				PAYMENT/EXPENSE SUMMARY		
				ITEM	AMOUNT	
				1. ADVANCE AGENCY PAYMENT	—	
				2. ENROUTE AGENCY PAYMENTS	—	
				3. TOTAL ADVANCE PAYMENTS	—	
				4. FOOD EXPENSE	26.58	
				5. SPECIAL REQUEST EXPENSE	—	

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

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)		SIGNATURE OF ESCORT OFFICER	
		10. AMOUNT TO BE BILLED	
		11. NO. CASH CHARGE	
		12.	
		13. REVISED AMOUNT TO BE BILLED	

B6
B6

10 Mar 05

Inflight Bill (6)
Less Collections (4)
Chargeable to AF

26.58
17.72
8.86

ATCH 2

ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM AURORA, IL
20 Mar 05

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$	\$ 27.27	\$27.27
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$	\$ 27.77	\$27.77
Less Collections	\$	\$	\$
Chargeable to O&M Funds			
Chargeable to Contingency Funds		\$ 27.77	\$27.77
Total Expenses			\$27.77

TRANSPORTATION PROVIDED:

Military Airlift: C-20, 1.5 hours @ \$4250/hour (from Aurora, IL to Andrews)

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-0334

20 March 2005

Each of the following are authorized to travel on or about 20 Mar 05 by military aircraft from Aurora, IL to Wash, 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.

Speaker J. Dennis Hastert
Mr. Michael Stokke, Deputy Chief of Staff, Speaker
B6 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-0334



**PASSENGER MANIFEST
SPEAKER OF THE HOUSE
AURORA, IL TO ANDREWS AFB**

20 Mar 05

MSN #8688, ACFT: C-20

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

2. STOKKE, MIKE, DEPUTY CHIEF OF STAFF TO THE SPEAKER

Bp **3. (b)(6) SPECIAL AGENT US CAPITOL POLICE**

Bp **4. (b)(6), MAJ, USAF ESCORT**

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

See attached list

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
20 Mar 05	Andrews AFB, MD	Inflight Bill	27.77		1	27.77
		TOTALS	27.77			27.77

MISSION EXPENSE RECORD

MISSION NO. 8688	AIRCRAFT TYPE AND NO. C-20B/203	DESTINATION Aurora, IL	DATE (Day, month and year) FROM 20 Mar 05 TO 20 Mar 05		USING AGENCY L180				
FOOD EXPENSE				PASSENGER MEALS SERVED					
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS	
19 Mar 05	Shady Side Market	Bulk Food	26.27	20 Mar 05		-	-	-	
TOTAL FOOD EXPENSE				26.27	TOTALS				
SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY					
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD			
20 Mar 05	Dash-in	Newspaper	1.50		5	4			
TOTAL SPECIAL REQUEST ITEMS COST				1.50	PAYMENT/EXPENSE SUMMARY				
				ITEM	AMOUNT				
				1. ADVANCE AGENCY PAYMENT	-				
				2. ENROUTE AGENCY PAYMENTS	-				
				3. TOTAL ADVANCE PAYMENTS	-				
				4. FOOD EXPENSE	26.27				
				5. SPECIAL REQUEST EXPENSE	1.50				
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.				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)					
				Page 1223					
				6. SURCHARGE	NO.	COST	-		
				7. TOTAL PASSENGER EXPENSE	27.77				
				8. REFUND DUE AGENCY	-				
				9. TERMINATION PAYMENT	27.77				
				10. AMOUNT TO BE BILLED					
				11.	NO.	CASH			
						CHARGE			
				12.					
				13. REVISED AMOUNT TO BE BILLED					

SHADY SIDE MARKET
410-867-1474

DATE 03.19.'05 SAT

GROCERY N/T	\$3.99
GROCERY N/T	\$3.49
GROCERY N/T	\$1.709
GROCERY N/T	\$3.15
GROCERY N/T	\$3.99
GROCERY N/T	\$3.19
PRODUCE	\$3.29
PRODUCE	\$2.99
PRODUCE	\$1.09
TOTAL	\$26.27
CASH	\$30.00
CHANGE	\$3.73
CLERK 1	NO. 218017
TIME 20:52	0001

20 Mar 05 Inflight Bill

27.77

ATCH 1

ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
TO AURORA, IL
21 Mar 05

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

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

TRANSPORTATION PROVIDED:

Military Airlift: C-20, 1.5 hours @ \$4250/hour (from Andrews AFB 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 30, 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 March 21, 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

BV

MAR-29-2005 11:19
J. Dennis Hastert
Fourteenth District
Illinois

AIF JRCE SAF LLH

202 685 2592

P.02
F.02/02

(202) 225-0500



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

March 21, 2005

Dear Mr. Secretary:

Bv This will authorize my travel from Washington, DC to Illinois on Monday, March 21st, 2005 for official business. In addition, Mr. Mike Stokke my Deputy 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,

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

AIF

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0334

21 March 2005

Each of the following are authorized to travel on or about 21 Mar 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) and upon completion return to Wash, 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
B6 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-0334



**PASSENGER MANIFEST
SPEAKER OF THE HOUSE
ANDREWS AFB TO AURORA, IL**

21 Mar 05

MSN #8689, ACFT: C-20

1. **HASTERT, J. DENNIS, SPEAKER OF THE HOUSE OF REPRESENTATIVES**
2. **STOKKE, MIKE, DEPUTY CHIEF OF STAFF TO THE SPEAKER**
- Bp* 3. (b)(6) **SPECIAL AGENT US CAPITOL POLICE**
- Bp* 4. (b)(6) **,MAJ, USAF ESCORT**

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

See attached list

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
21 Mar 05	Andrews AFB, MD	Inflight Snacks	10.58		1	10.58
		TOTALS	10.58			10.58

MISSION EXPENSE RECORD

MISSION NO. 8689	AIRCRAFT TYPE AND NO. C.20B 204	DESTINATION Aurora	DATE (Day, month and year)		USING AGENCY PAX
			FROM 23 Mar	TO 22 Mar 05	

FOOD EXPENSE				PASSENGER MEALS SERVED					
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS	
17 Mar 05	AAPB Commissary	Bulk	6.80	22 Mar 05	3	0	0	0	
21 Mar 05	AAPB Shopette	Bulk	3.78	_____					
TOTAL FOOD EXPENSE					TOTALS	3	0	0	0

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
_____				3	4	4

PAYMENT/EXPENSE SUMMARY			
ITEM		AMOUNT	
1. ADVANCE AGENCY PAYMENT		—	
2. ENROUTE AGENCY PAYMENTS		—	
3. TOTAL ADVANCE PAYMENTS		—	
4. FOOD EXPENSE		10.58	
5. SPECIAL REQUEST EXPENSE		—	
TOTAL SPECIAL REQUEST ITEMS COST			

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		10.58	
				8. REFUND DUE AGENCY	
				—	
				9. TERMINATION PAYMENT	
				—	

CERTIFICATION		10. AMOUNT TO BE BILLED			
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.			
SIGNATURE OF AIRCRAFT COMMANDER		11.		NO.	CASH
					CHARGE
				12.	
				—	
				13. REVISED AMOUNT TO BE BILLED	
				—	

(b)(6)

Receipt for 21 March 05

17 March 05

Andrews Air Force Base Commissary

- \$ 2.58 Lenders Bagels
- \$ 1.59 Philadelphia Cream Cheese
- \$.99 Canned Fruit
- \$.99 Canned Fruit
- \$.99 Canned Fruit
- \$ 3.44 Tropicana Orange Juice

21 Mar 05

Inflight Snacks

10.58

ATCH 1

ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM AURORA, IL to ANDREWS AFB, MD
21 Apr 05

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$37.54	\$	\$37.54
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$37.54	\$	\$37.54
Less Collections	\$30.04	\$	\$30.04
Chargeable to O&M Funds	\$7.50		\$7.50
Chargeable to Contingency Funds		\$	\$
Total Expenses			\$7.50

TRANSPORTATION PROVIDED:

Military Airlift: C-20, 1.5 hours @ \$4250/hour (fm Andrews AFB, MD to Aurora, IL)

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-0388

20 Apr 2005

Each of the following are authorized to travel on or about 21 Apr 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 and Mrs. J. Dennis Hastert
Mr. Scott Palmer, Chief of Staff, Speaker Hastert
Mr. Michael Stokke, Deputy Chief of Staff, Speaker Hastert
(B,4) Mr. (b)(6) US Capitol Police
(B,6) Mr. (b)(6) US Capitol Police

FOR THE COMMANDER

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

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0388

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

MEMBERS

CM J. Dennis Hastert

Mrs. J. Dennis Hastert

CAPITOL HILL POLICE

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

MILITARY ESCORT

(B, 6) (b)(6)

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
21 Apr 05	Andrews AFB, MD	Inflight Bill	37.54		1	30.54
		TOTALS	37.54			30.54

ATCH 1

MISSION EXPENSE RECORD

MISSION NO. 8790	AIRCRAFT TYPE AND NO. C-20B	DESTINATION CONUS	DATE (Day, month and year)		USING AGENCY L180
			FROM 21 Apr	TO 21 Apr	

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
20 Apr 05	Commissary Andrews	Bulk Food	24.75	21 Apr 05				7
21 Apr 05	Commissary Andrews	Bulk Food	12.14					
last item								
TOTAL FOOD EXPENSE			36.91	TOTALS				7

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
21 Apr 05	711 Waldorf	Newspaper	.63	7	7	7
last item						
TOTAL SPECIAL REQUEST ITEMS COST			.63			

PAYMENT/EXPENSE SUMMARY	
ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	0
2. ENROUTE AGENCY PAYMENTS	0
3. TOTAL ADVANCE PAYMENTS	0
4. FOOD EXPENSE	36.91
5. SPECIAL REQUEST EXPENSE	.63
6. SURCHARGE	0
7. TOTAL PASSENGER EXPENSE	37.54
8. REFUND DUE AGENCY	0
9. TERMINATION PAYMENT	37.54
10. AMOUNT TO BE BILLED	
11. 5%	
12.	
13. REVISED AMOUNT TO BE BILLED	

DEPARTMENT/OFFICE SYMBOL		AGENCY CONTACT		NO. COST	
ATTENTION OF		NAME OF CONTACT		7. TOTAL PASSENGER EXPENSE	
ROOM NUMBER		BUSINESS PHONE NUMBER			
CITY, STATE, ZIP CODE				8. REFUND DUE AGENCY	
				9. TERMINATION PAYMENT	

<p>I certify the above expenses were incurred for passenger requested services.</p> <p>(b)(6)</p>	<p>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.</p> <p>(b)(6)</p>
---	--

pax

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

1 The Washington Post 0.35
1 WashTmsHwSpr 0.25

SUBTOTAL 0.60
SALES TAX OR 0.60 0.03
TOTAL DUE 0.63
CASH 1.00
CHANGE 0.37

OH THANK HEAVEN
FOR 7-ELEVEN.

**** REPRINT ****
T#02 0P22 FRN6445 05/04/21 04:31 PM

pax

DeCA Andrews AFB

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

Cashier: Essence L.

04/21/05 16:54:28

WATER MNT SPRING 1.77 SF
CELERY, BUNCH CELL .84 SF
0.93 lb @ .66 / lb
CUCUMBER GRN LB .61 SF
DRESSING BLUE CH 1.99 SF
CHEESE COLBY JAC 1.49 SF
COOKIES SFT BK O 2.24 SF
LETTUCE GREEN LF 1.15 SF
1.13 lb @ 1.32 / lb
BROCCOLI 1.49 SF
SUBTOTAL 11.58
TOTAL SCG .58
TOTAL 12.16
CASH TENDER 100.25
CASH CHANGE 88.09

NUMBER OF ITEMS 8
BAGGER NO. 1

Trx:357 Term:23 Store:2402 16:56:28

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

Thank You and Have a Good Day!

pax



DeCA Andrews AFB

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

Cashier: Leda C.

04/20/05 09:09:07

CRACKERS TOWN HO 1.89 SF
CHEESE MILD CHED 1.49 SF
LETTUCE GREEN LF 1.15 SF
LETTUCE GREEN LF 1.15 SF
COOKIES SFT BK O 2.24 SF
SODA BRISK TEA 1.15 SF
WATER MNT SPRING 1.77 SF
WATER MNT SPRING 1.77 SF
TOMATO GRAPES 1.95 SF
DRESSING BLUE CH 1.99 SF
CARROTS PEELED 1.74 SF
0.89 lb @ .66 / lb
CUCUMBER GRN LB .59 SF
CELERY, BUNCH CELL .84 SF
0.66 lb @ .20 / lb
LEMONS, LOOSE .13 SF
1.38 lb @ 1.32 / lb
BROCCOLI 1.82 SF
SUBTOTAL 21.67
TOTAL SCG 1.08
Tip 2.00
TOTAL 22.75
CASH TENDER 50.00
CASH CHANGE 27.25
TOTAL 24.75
NUMBER OF ITEMS 15
BAGGER NO. 10

Trx:15 Term:15 Store:2402 09:10:36

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

Thank You and Have a Good Day!

**MFR: Mr. Scott Palmer and Mr. Mike Stokke were both last minute drops,
reducing the total PAX from 7 to 5.**

21 Apr 05	Inflight Bill (5)	37.54
	Less Collections (4)	30.04
	Chargeable to AF	7.50

ATCH \

**ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM ANDREWS AFB, MD to AURORA, IL
28 Apr 05**

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$	\$23.99	\$23.99
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$	\$23.99	\$23.99
Less Collections	\$	\$ 7.35	\$7.35
Chargeable to O&M Funds	\$		\$
Chargeable to Contingency Funds		\$16.64	\$16.64
Total Expenses			\$16.64

TRANSPORTATION PROVIDED:

Military Airlift: C-20, 1.5 hours @ \$4250/hour (from Andrews AFB to Aurora IL)

Commercial Air: None

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



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

April 28, 2005

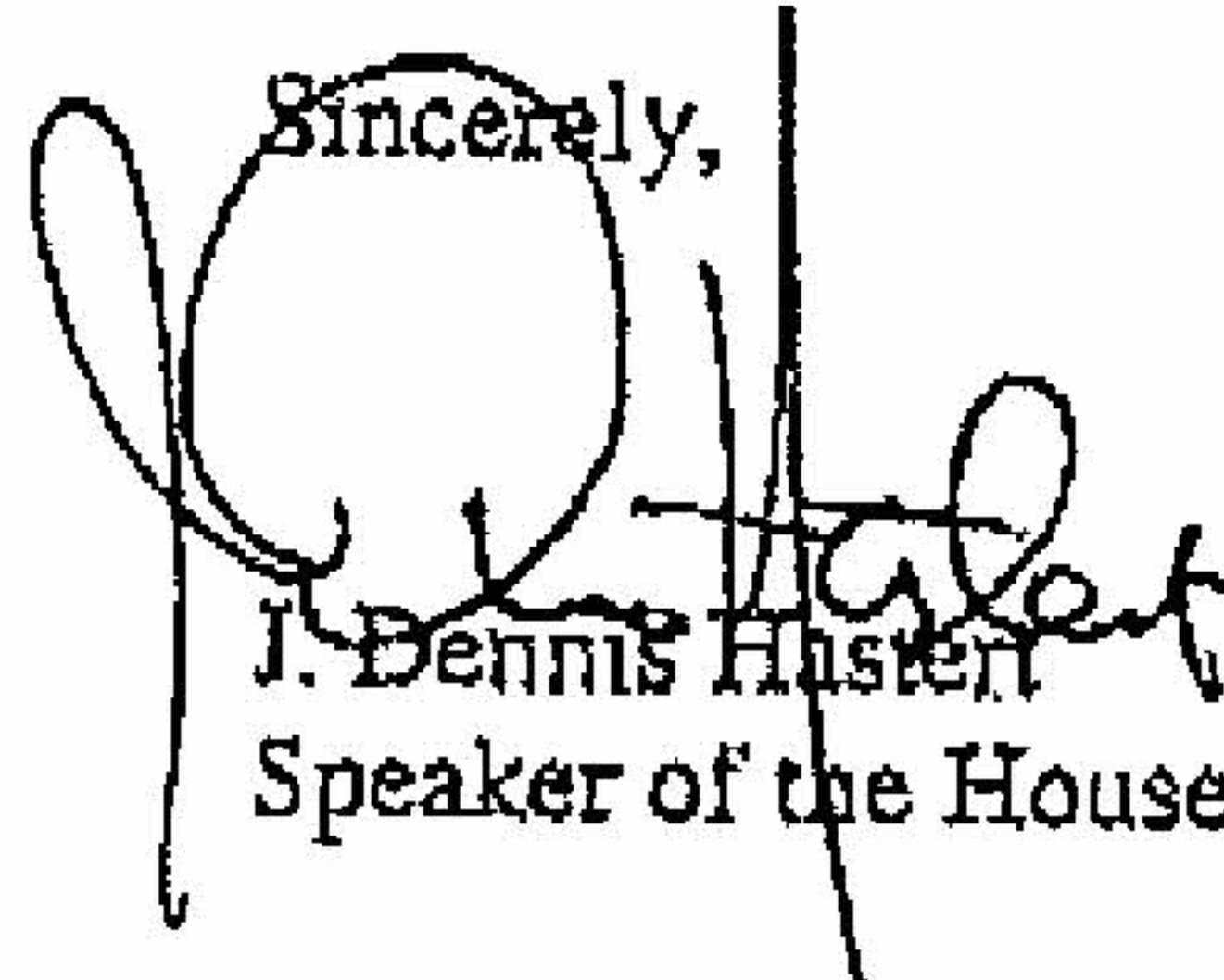
Dear Mr. Secretary:

B6 This will authorize my travel from Washington, DC to Illinois on Thursday, April 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

PRINTED ON RECYCLED PAPER

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0400

27 April 2005

Each of the following are authorized to travel on or about 26 Apr 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, Speaker Hastert

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

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

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

FOR THE COMMANDER

(b)(6)

Bl
Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION

10 Individual

2 SAF/LLO

TAL-0400

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker J. Dennis Hastert

Mr. Mike Stokke, Deputy Chief of Staff, Speaker

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

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

(B,6) Lt Col (b)(6) USAF Escort

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

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
28 Apr 05	Andrews AFB, MD	Inflight Bill	*23.99		1	7.35
		TOTALS	23.99			7.35

*Denotes chargeable to contingency funds

MISSION EXPENSE RECORD

MISSION NO. 8818	AIRCRAFT TYPE AND NO. C-20/203	DESTINATION CONUS	DATE (Day, month and year) FROM 28 Apr 05 TO 28 Apr 05		USING AGENCY L180			
FOOD EXPENSE			PASSENGER MEALS SERVED					
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
27 Apr 05	AAKB Commissary	Bulk Food	23.99	28 Apr 05	-	-	2	6
— LAST ITEM —								
TOTAL FOOD EXPENSE			23.99	TOTALS	-	-	2	6
SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY				
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD		
None				8	8	6		
TOTAL SPECIAL REQUEST ITEMS COST				PAYMENT/EXPENSE SUMMARY				
				ITEM	AMOUNT			
				1. ADVANCE AGENCY PAYMENT	—			
				2. ENROUTE AGENCY PAYMENTS	—			
				3. TOTAL ADVANCE PAYMENTS	—			
				4. FOOD EXPENSE	23.99			
				5. SPECIAL REQUEST EXPENSE	—			
BILLING DATA			AGENCY CONTACT		6. SURCHARGE	NO.	COST	
DEPARTMENT/OFFICE SYMBOL			NAME OF CONTACT		7. TOTAL PASSENGER EXPENSE	23.99		
ATTENTION OF		ROOM NUMBER	BUSINESS PHONE NUMBER		8. REFUND DUE AGENCY	—		
CITY, STATE, ZIP CODE					9. TERMINATION PAYMENT	23.99		
CERTIFICATION				10. AMOUNT TO BE BILLED				
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 CHARGE				
(b)(6)		(b)(6)		12.				
				13. REVISED AMOUNT TO BE BILLED				

B6
B6

B6

**Note: only escorts on aircraft leg from Aurora to Andrews – collected for 2 meals
(1.83 + 2.20 + 2.39 + .32(sc) + .61 tip = 7.35 for 2)**

28Apr 05	Inflight Bill (snacks)	23.99
	Less Collections (2 escorts)	7.35
	Chargeable to AF (snacks)	16.64

ATCH 1

**ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM AURORA, IL to ANDREWS AFB, MD
3 May 05**

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$50.76	\$5.00	\$55.76
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$50.76	\$5.00	\$55.76
Less Collections	\$38.10	\$	\$38.10
Chargeable to O&M Funds	\$12.66	\$	\$12.66
Chargeable to Contingency Funds		\$5.00	\$ 5.00
Total Expenses			\$17.66

TRANSPORTATION PROVIDED:

Military Airlift: C-20, 1.5 hours @ \$4250/hour (from Aurora, IL to Andrews AFB, MD)

Commercial Air: N/A

- 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

May 3, 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 May 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.

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

J. Dennis Hastert
Fourteenth District
Illinois

(202) 225-0600



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

May 3, 2005

Dear Mr. Secretary:

This will authorize my travel from Illinois to Washington, DC on Tuesday, May 3rd, for official business. In addition, Mr. Scott Palmer, my Chief of Staff, Mr. Mike Stokke, and Mr. (b)(6) Mr. (b)(6) Mr. (b)(6) Mr. (b)(6) (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

PRINTED ON RECYCLED PAPER

AF

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0409

2 May 2005

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

Speaker J. Dennis Hastert

Mr. Scott Palmer, Chief of Staff, Representative Hastert

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

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

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

FOR THE COMMANDER

(b)(6)

B6

Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0409

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

**HASTERT, J. DENNIS, SPEAKER OF THE HOUSE OF REPRESENTATIVES
PALMER, SCOTT, CHIEF OF STAFF, SPEAKER HASTERT**

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

(b)(6)	U.S. CAPITOL POLICE
(b)(6)	U.S. CAPITOL POLICE
(b)(6)	U.S. CAPITOL POLICE
(b)(6)	U.S. CAPITOL POLICE
(b)(6)	U.S. CAPITOL POLICE
(b)(6)	MAJOR, USAF ESCORT

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
3 May 05	Aurora, IL	Inflight Bill	50.76		1	38.10
3 May 05	Aurora, IL	Newspapers	*5.00		2	
		TOTALS	55.76			38.10

*Denotes chargeable to contingency funds

MISSION EXPENSE RECORD

MISSION NO. 8830	AIRCRAFT TYPE AND NO. C-20B/209	DESTINATION CONUS	DATE (Day, month and year)		USING AGENCY L180			
			FROM 20050503	TO 20050503				
FOOD EXPENSE			PASSENGER MEALS SERVED					
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
20050502	ANDREWS AFB COMMISSARY	BULK FOOD	\$50.76	20050503	8			
<i>LAST ITEM</i>								
			50.76					
TOTAL FOOD EXPENSE			50.76	TOTALS	8	-	-	-
SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY				
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD		
<i>N/A</i>				8	9	8		
				PAYMENT/EXPENSE SUMMARY				
				ITEM		AMOUNT		
				1. ADVANCE AGENCY PAYMENT		—		
				2. ENROUTE AGENCY PAYMENTS		—		
				3. TOTAL ADVANCE PAYMENTS		—		
				4. FOOD EXPENSE		50.76		
				5. SPECIAL REQUEST EXPENSE		—		
TOTAL SPECIAL REQUEST ITEMS COST				6. SURCHARGE		NO.	COST	
							—	
				7. TOTAL PASSENGER EXPENSE		50.76		
				8. REFUND DUE AGENCY		—		
				9. TERMINATION PAYMENT		50.76		
				10. AMOUNT TO BE BILLED		—		
				11.	NO.	CASH		
						CHARGE		—
				3. REVISED AMOUNT TO BE BILLED		—		

BILLING DATA		AGENCY CONTACT	
DEPARTMENT/OFFICE SYMBOL		NAME OF CONTACT	
ATTENTION OF	ROOM NUMBER	BUSINESS PHONE NUMBER	
<i>N/A</i>			
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)	

AF IMT 4085, 20040201 (IMT-V2)

B6
B6

B6

CG FOOD SHOP
77 47 S. CRUISE ST
SUGAR GROVE, IL

AMOUNT	\$5.00
NEWSPAPERS	\$5.00
NEWSPAPERS	\$5.00

CHANGE	\$5.00
TAX PD	\$0.00
TOTAL	\$5.00
CASH	\$20.00
CHANGE	\$15.00

RECEIPT NO. 1-7522
Thanks for
shopping at
CG FOOD SHOP

3 May 05

Newspapers

5.00

ATCH 2

3 May 05

Inflight Bill (8)	50.76
Less Collections (6)	38.10
Chargeable to AF	12.66

ATCH 1

ACCOUNTING FOR FUNDS
FOR SPEAKER HASTERT
5 May 2005
Andrew AFB, MD 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	\$	\$ 15.47	\$ 15.47
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$	\$ 15.47	\$ 15.47
Less Collections	\$	\$	\$
Chargeable to O&M Funds	\$		\$
Chargeable to Contingency Funds		\$ 15.47	\$ 15.47
Total Expenses			\$ 15.47

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

May 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 May 5, 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

Fourteenth District
Illinois

(202) 225-0600



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

May 5, 2005

Dear Mr. Secretary:

Bl

This will authorize my travel from Washington, DC to Illinois on Thursday, May 5th, 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

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

2 May 2005

SPECIAL ORDER
TAL-0410

Each of the following are authorized to travel on or about 5 May 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.

Speaker J. Dennis Hastert

Mr. Scott Palmer, Chief of Staff, Representative Hastert

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

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-0410

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

See Attachment

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
5 May 05	Andrews AFB	Trip Supplies	15.47		1	
		TOTALS	15.47			



**PASSENGER MANIFEST
SPEAKER OF THE HOUSE
ANDREWS, AFB TO AURORA, IL
5 May 2005
MSN #: EBA 159 906, ACFT: C-38**

1. **HASTERT, J. DENNIS, SPEAKER OF THE HOUSE OF REPRESENTATIVES**
2. **STOKKE, MICHAEL, DEPUTY CHIEF OF STAFF, SPEAKER HASTERT**
- (B, W) 3. (b)(6) U.S. CAPITOL POLICE
- (B, W) 4. (b)(6) U.S. CAPITOL POLICE
- (B, W) 5. (b)(6) MAJ, USAF ESCORT



Andrews AFB
 Building 1684
 Andrews AFB, MD 20782
 (240) 857-7104
 Store:2402

Cashier: SCG 61

05/05/05 15:54:47

WATER SPRING	2.49 SF
1.60 lb @ 2.48 / lb	
GRAPES WHITE	3.97 SF
CHEESE BONBEL MI	2.49 SF
CHEESE MINI BABY	2.49 SF
BAKERY ITEM	3.29 SF
SUBTOTAL	14.73
TOTAL SCG	.74
TOTAL	15.47
PATRON CREDIT CARD TENDER	15.47
Acct: (b)(6) 7	
APPRVL CODE 045608	
CASH CHANGE	.00
NUMBER OF ITEMS	5

Bl

Trx:367 Term:61 Store:2402 15:55:59

Your Andrews Commissary will be closed
 May 20 21 & 22 for the Andrews Air Show
 The next Case Lot Sale is May 26 29
 Thank You and Have a Good Day!

5 May 05 Trip Supplies (snacks) 15.47
 ATCH 1

**ACCOUNTING FOR FUNDS
 FOR SPEAKER HASTERT
 10 May 2005
 Aurora, IL to Andrews AFB, MD**

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	\$48.49	\$	\$ 48.49
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$48.49	\$	\$ 48.49
Less Collections	\$36.89	\$	\$ 36.89
Chargeable to O&M Funds	\$11.60		\$ 11.60
Chargeable to Contingency Funds		\$	\$
Total Expenses			\$ 11.60

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



LEGISLATIVE
AFFAIRS

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

May 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 May 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.

(b)(6)
Colonel, USAF
Military Assistant

36



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

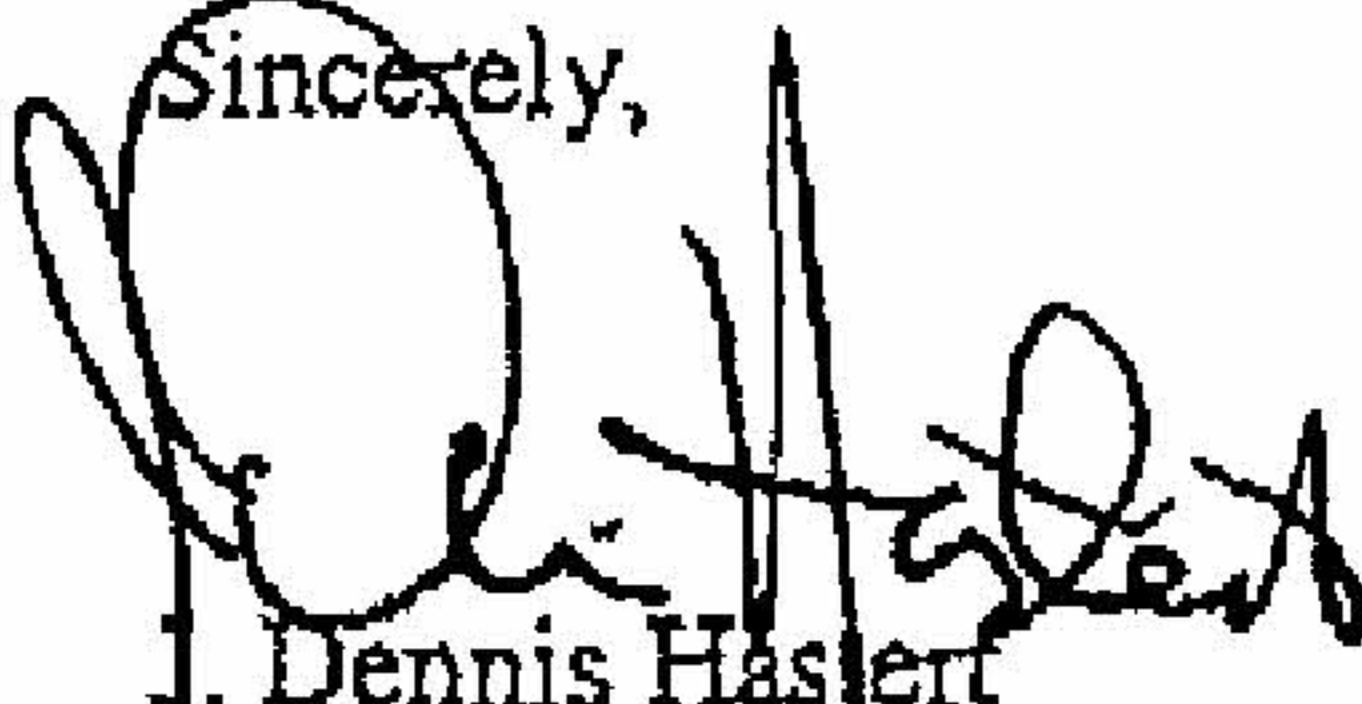
May 10, 2005

Dear Mr. Secretary:

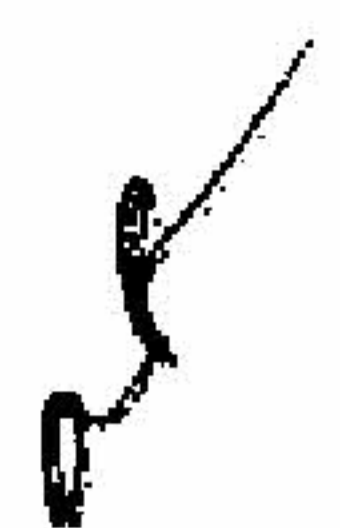
This will authorize my travel from Illinois to Washington, DC on Tuesday, May 10th for official business. In addition, Mr. (b)(6) Mr. (b)(6) Mr. (b)(6) (b)(6) Mr. (b)(6) and (b)(6) of the U.S. Capitol Police are also authorized to travel.

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-0416

9 May 2005

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

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

(b)(6) US Capitol Police
(b)(6) US Capitol Police
(b)(6) US Capitol Police
(b)(6) US Capitol Police
(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-0416

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

See Attachment

<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>
9 May 05	Andrews AFB	Breakfast	47.49		1	36.89
10 May 05	Sugar Grove, IL	Trip Supplies	1.00		2	
		TOTALS	48.49			36.89

Passengers on 10 May Speaker Shuttle

Speaker J. Dennis Hastert

Mr. Michael Stokke, Staff, Speaker Haster

B6
B6
B6
B6
B6
B6
B6

SA	(b)(6)	Capitol Police
SA	(b)(6)	Capitol Police
SA	(b)(6)	Capitol Police
SA	(b)(6)	Capitol Police
SA	(b)(6)	Capitol Police
Ma	(b)(6)	USAF Escort
Maj	(b)(6)	USAF Escort

SG FOOD SHOP
RT 47 & CROSS ST
SUGAR GROVE, IL

05/10/05 06:12
NEWIAG \$1.00

TL/NOTAX \$1.00
TAX PD \$0.00
TOTAL \$1.00
CASH \$1.00

RECEIPT NO. 2-4056
Thanks for
Shopping at
SG FOOD SHOP

10 May 05

Trip Supplies

1.00

ATCH 2

HAX

Andrew AB Commissary

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

Cashier: Essence L.

05/09/05 11:24:07

BREAD WHEAT LIGH	2.15 SF
0.46 lb @ 1.85 / lb	
AVOCADOS LB	.85 SF
BACON TURKEY	1.87 SF
LNCHMT CHCKN STR	3.00 SF
SPICE SALT N SPI	1.29 SF
SPICE PEPPER SEA	1.59 SF
MIX SEASNG FAJIT	.49 SF
TOMATOES FIRE RS	.99 SF
WATER SPRING	2.49 SF
CEREAL GRANOLA B	1.52 SF
JUICE ORANGE W C	1.59 SF
YOGURT VANILLA	1.91 SF
YOGURT VANILLA	1.91 SF
BACON TURKEY	1.87 SF
CHEESE ORIGINAL	1.88 SF
LNCHMT CHCKN STR	3.00 SF
0.41 lb @ 2.96 / lb	
PEPPER ORANGE	1.21 SF
EGGS SUBSTITUTE	1.99 SF
EGGS SUBSTITUTE	1.99 SF
EGGS SUBSTITUTE	1.99 SF
PEACHES SLICED	1.59 SF
YOGURT PEACH	.39 SF
YOGURT PEACH	.39 SF
BUTTER SALTED ST	1.39 SF
COFFEE BREAKFAST	.98 SF
LNCHMT CHCKN STR	3.00 SF
SUBTOTAL	43.32
TOTAL SCG	2.17

TOTAL	45.49	
CASH	TENDER	60.00
CASH	CHANGE	14.51

NUMBER OF ITEMS 26

Trx:41 Term:16 Store:2402 11:25:47

47.49

Your Andrews Commissary will be closed
May 20 21 & 22 for the Andrews Air Show
The next Case Lot Sale is May 26 - 29
Thank You and Have a Good Day!

fip - \$2.00
Page 1268

9 May 05

Breakfast (9)	47.49
Less collections (7)	36.89
Chargeable to AF	10.60

ATCH 1

**ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM ANDREWS AFB, MD to AURORA, IL
12 May 05**

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$	\$24.65	\$24.65
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$	\$24.65	\$24.65
Less Collections	\$	\$	\$
Chargeable to O&M Funds	\$		\$
Chargeable to Contingency Funds		\$24.65	\$
Total Expenses			\$24.65

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

May 26, 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 May 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)
Colonel, USAF
Military Assistant

Bo

MAY-17-2005 12:05
J. Dennis Hastert
Fourteenth District
Illinois

AIR FORCE SAF LLH

202 685 2592 P.02/02

(202) 225-0500

Coel Hastert



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

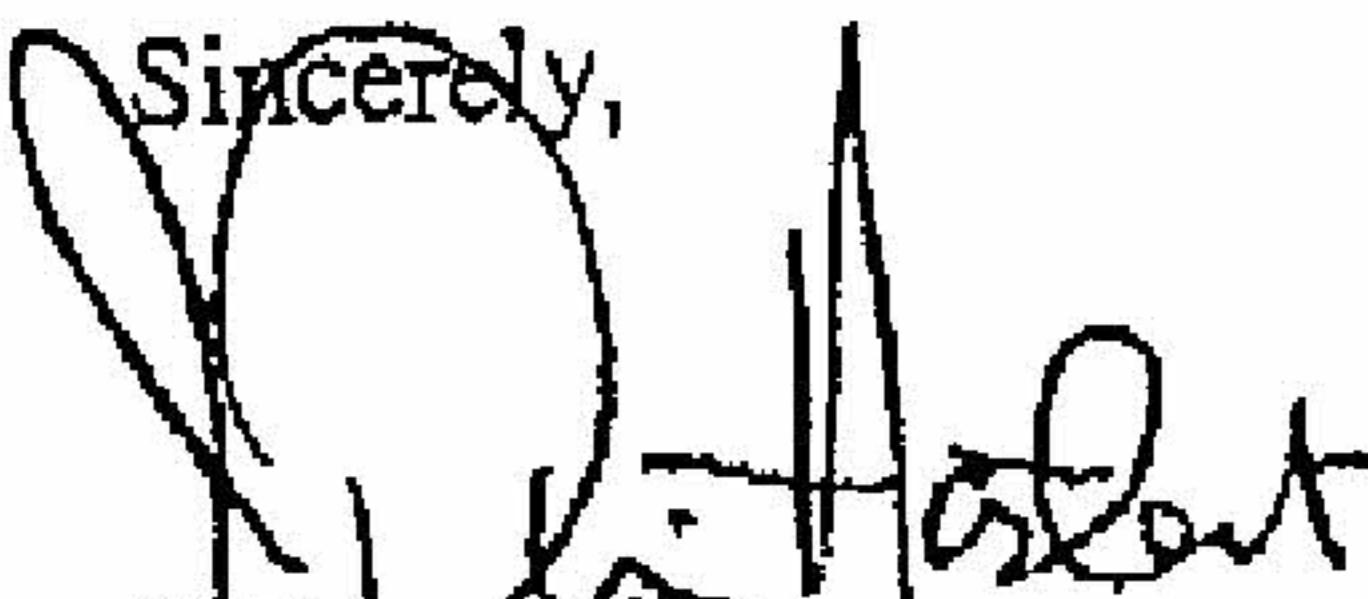
May 12, 2005

Dear Mr. Secretary:

Bl This will authorize my travel from Washington, DC to Illinois on Thursday, May 12th, 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

AR

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0419

11 May 2005

Each of the following are authorized to travel on or about 12 May 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 Hastert

(B6)
(B6) 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-0419

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker J. Dennis Hastert

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

(B,6) Mr. (b)(6) Capitol Police
(B,6) Mr. Capitol Police
(B,6) Maj [redacted] USAF Escort

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
12 May 05	Andrews AFB, MD	Inflight Bill	24.65		1	
		TOTALS	24.65			

1/1 Pay



Andrew AB Commissary

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

Cashier: Angella D.

05/11/05 14:21:09

YOGURT LEMON CHF	.40 SF
YOGURT LEMON CHF	.40 SF
YOGURT PEACH N C	.39 SF
YOGURT PEACH N C	.39 SF
MEXICAN PICANTE	2.39 SF
CHIPS TORTILLA	1.99 SF
1.21 lb @ .33 / lb	
BANNAS	.40 SF
CRACKERS DISTINC	2.24 SF
1.14 lb @ .56 / lb	
APPLE RED DEL LB	.64 SF
0.89 lb @ .60 / lb	
APPLE GLD DEL LB	.53 SF
0.21 lb @ 1.11 / lb	
LIMES	.23 SF
0.30 lb @ .91 / lb	
LEMONS, LOOSE	.27 SF
2.87 lb @ 1.79 / lb	
GRAPES RED	5.14 SF
CHEESE MILD CHED	1.49 SF
CHEESE COLBY JAC	1.49 SF
CHEESE SWISS CRA	1.49 SF
WATER NATURAL SP	1.69 SF
SUBTOTAL	21.57
TOTAL SCG	1.08
TOTAL	22.65
CASH	100.00
CASH	77.35

tip
2.00
24.65

12 May 05

Inflight Bill (Snacks) 24.65
Chargeable to AF 24.65

ATCH 1

**ACCOUNTING FOR FUNDS
FOR SPEAKER HASTERT
19 May 2005
Andrews AFB, MD 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	\$	\$ 35.60	\$ 35.60
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$	\$ 35.60	\$ 35.60
Less Collections	\$	\$	\$
Chargeable to O&M Funds	\$		\$
Chargeable to Contingency Funds		\$ 35.60	\$ 35.60
Total Expenses			\$ 35.60

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



LEGISLATIVE
AFFAIRS

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

May 26, 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 May 19, 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

By

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0428

19 May 2005

Each of the following are authorized to travel on or about 19 May 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 and Mrs. 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

(B, 4)
(B, 6)

FOR THE COMMANDER

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

B6

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0428

MAY-19-2005 14:10
Fourth District
Illinois

AIR FORCE SAF LLH



202 685 2592 P.01/01
(202) 225-0600

Coon Hastert

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

May 19, 2005


Dear Mr. Secretary:

Bl This will authorize my travel from Washington, DC to Illinois on Thursday, May 19th, 2005 for official business. In addition, Mrs. Jean Hastert, my wife, 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

AF
AF
TOTAL P.01

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

See Attachment

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
19 May 05	Andrews AFB	Trip Supplies	35.60		1	
		TOTALS	35.60			

*Denotes chargeable to contingency funds

Tax



Andrews AFB
Building 1451
Andrews AFB, MO
(240) 857-7100
Store: 2402

Cashier: SC061

tip

33.60
2.00
35.60
11-20-05

05/19/05

CRACKERS TRISCUIT	2.10	51
CRACKERS TRISCUIT	2.10	51
CHEESE CHEDDAR B	1.49	51
CHEESE CHEDDAR B	1.49	51
CHEESE CHEDDAR B	1.49	51
CHEESE COLBY JAC	1.49	51
CHEESE ROAST GAR	1.49	51
CHEESE MILD CHED	1.49	51
CHEESE SWISS CRA-	1.49	51
0.43 lb @ 1.02 / lb		
LIMES	.44	51
6.06 lb @ 1.79 / lb		
GRAPES RED	10.80	51
4 @ 1.49		
WATER SPRING	5.96	51
SUBTOTAL	12.00	
TOTAL SCS	1.60	
TOTAL	<u>33.60</u>	
CASH	40.00	TENDER
CASH	6.40	CHANGE
NUMBER OF ITEMS	15	

11-20-05 Term: 61 Store: 2402 11-20-05

Your Andrews Commissary will be closed
May 20, 21 & 22 for the Andrews Air Show
The next Case Lot Sale is May 26 - 29
Thank You and Have a Good Day!

19 May 05

Chargeable to AF (SNACKS)

35.60

ATCH 1



**PASSENGER MANIFEST
SPEAKER OF THE HOUSE
ANDREWS AFB, MD TO AURORA, IL
19 May 2005
MSN #: 8886, ACFT: C-20**

1. HASTERT, J. DENNIS, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. HASTERT, JEAN MRS.
3. PALMER, SCOTT, CHIEF OF STAFF, SPEAKER HARSTER
4. STOKKE, MICHAEL, DEPUTY CHIEF OF STAFF, SPEAKER HASTERT

- (B, 6) 5. (b)(6) U.S. CAPITOL POLICE
- (B, 4) 6. U.S. CAPITOL POLICE
- (B, 6) 7. MAJ, USAF ESCORT

ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM ANDREWS AFB, MD to AURORA, IL
26 May 05

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$	\$79.38	\$79.38
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$	\$79.38	\$79.38
Less Collections	\$	\$	\$
Chargeable to O&M Funds	\$		\$
Chargeable to Contingency Funds		\$79.38	\$79.38
Total Expenses			\$79.38

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

June 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 to Illinois on May 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.

(b)(6)
Colonel, USAF
Military Assistant

Bb



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

May 26, 2005

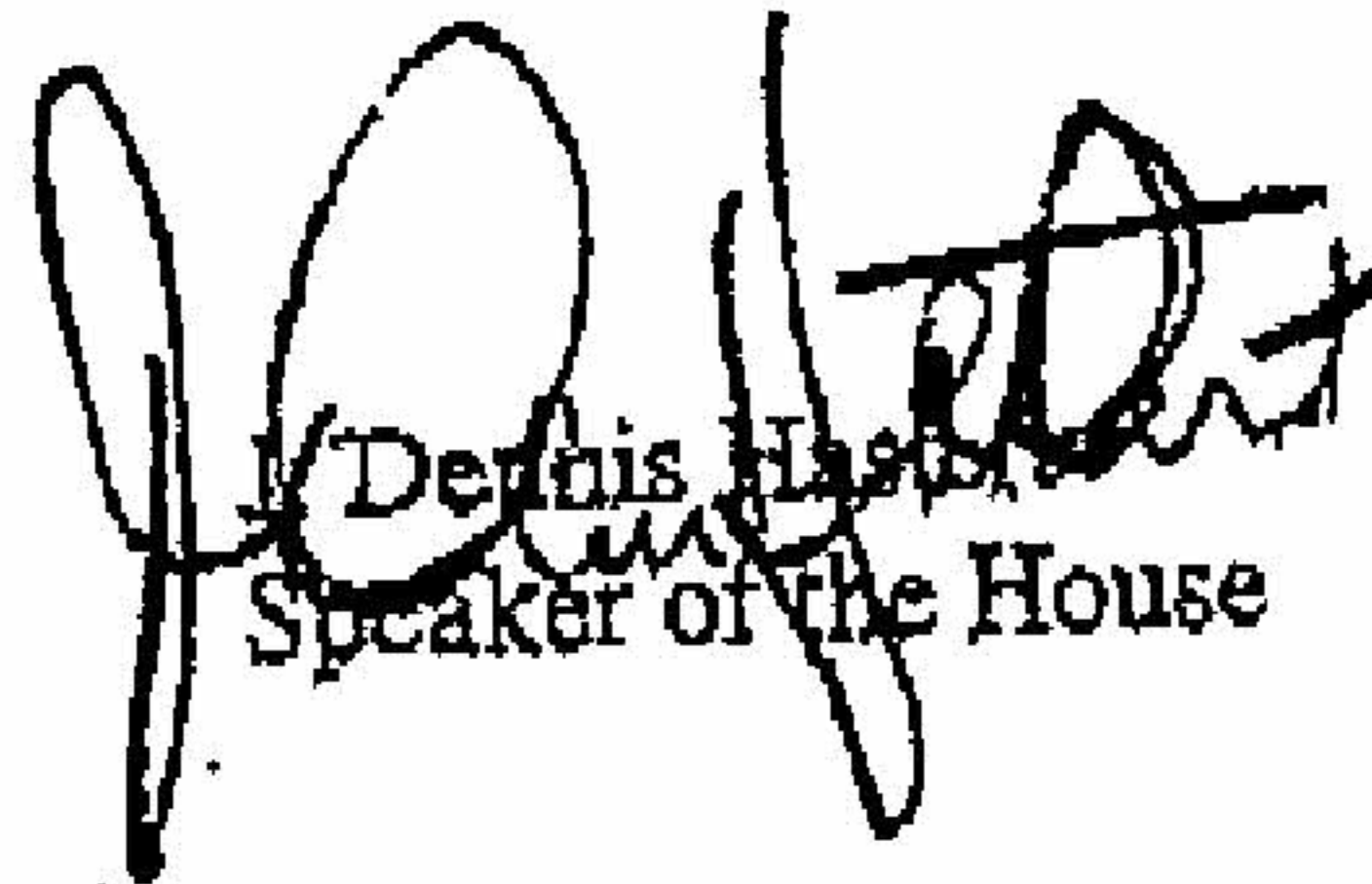
Dear Mr. Secretary:

BL
This will authorize my travel from Washington, DC to Illinois on Thursday, May 26th, 2005 for official business. In addition, Mr. Mike Stokke, my Deputy 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,


Dennis Haston
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-0443

26 May 2005

Each of the following are authorized to travel on or about 26 May 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. Scott Palmer, Chief of Staff, Speaker Hastert
Mr. ~~Michael Stokke~~, Deputy Chief of Staff, Speaker Hastert
(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-0443

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker J. Dennis Hastert

Mr. Scott Palmer, Chief of Staff, Speaker Hastert

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

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

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

(B, 6) Col (b)(6) USAF Escort (Orientation Mission)

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
26 May 05	Andrews AFB, MD	Inflight Bill	79.38		1	
		TOTALS	79.38			

MISSION EXPENSE RECORD

MISSION NO. 8921	AIRCRAFT TYPE AND NO. C-20B	DESTINATION COMUS	DATE (Day, month and year)		USING AGENCY
			FROM 26 May 05	TO 26 May 05	Pax

FOOD EXPENSE				PASSENGER MEALS SERVED					
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS	
26 May 05	Sheppers Food Alexandria	Bulk	79.38	26 May 05	Ø	Ø	Ø		
TOTAL FOOD EXPENSE				79.38	TOTALS	Ø	Ø	Ø	6

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	BUSINESS PHONE NUMBER	ITEM	AMOUNT
					1. ADVANCE AGENCY PAYMENT	—
					2. ENROUTE AGENCY PAYMENTS	—
					3. TOTAL ADVANCE PAYMENTS	—
					4. FOOD EXPENSE	79.38
					5. SPECIAL REQUEST EXPENSE	—
					6. SURCHARGE	—
					7. TOTAL PASSENGER EXPENSE	79.38
					8. REFUND DUE AGENCY	—
					9. TERMINATION PAYMENT	—

CERTIFICATION				PAYMENT/EXPENSE SUMMARY	
I certify the above expenses were incurred for passenger requested services. SIGNATURE OF AIRCRAFT COMMANDER <div style="border: 1px solid black; padding: 5px; width: fit-content;">(b)(6)</div>	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 <div style="border: 1px solid black; padding: 5px; width: fit-content;">36</div>	10. AMOUNT TO BE BILLED 11. NO. CASH CHARGE 12.	13. REVISED AMOUNT TO BE BILLED		

	05-LT-CRNBRY 64FLZ	3.29 B
	WSHBN RANCH DRSSNG	1.45 B
1 @	2/4.00	
	WELCH'S GRAP CKT	2.00 B
1 @	2/7.00	
	CC CL BT CL 12PK	3.50 B
1 @	2/4.00	
	WHITE GRPE PEACH	2.00 B
	GLDKST CHKN WINGS	8.98 B
	GLDKST CHCKN WNG	8.98 B
	DEER PARK WATER	2.89 B
1 @	2/4.00	
	SPRITE	2.00 B
1 @	2/5.00	
	1# STRAWBERRIES	2.50 B
1 @	2/5.00	
	1# STRAWBERRIES	2.50 B
	DEER PARK WATER	2.89 B
	1.38LB @ 4.88 /LB	
WT	CHERRIES	6.73 B
	2.16LB @ 2.88 /LB	
WT	GRAPE RED SEEDLS	6.22 B
	1# BABY CARROTS	1.88 B
1 @	2/7.00	
	4X6 HONEY HAM 1LB	3.50 B
	CARLAB CHKN LNCHMT	3.98 B
	DANNUN LNF YOGURT	2.49 B
	KRAFT SINGLES	3.75 B
	1.35LB @ 1.28 /LB	
WT	BROCCOLI	1.73 B
	2.09LB @ 1.48 /LB	
WT	GRNY SMTH APPLE	3.09 B
1 @	5/1.88	
	LEMONS LARGE	0.38 B
1 @	8/1.00	
	LIMES REGULAR	0.13 B
	TAX	3.07
	**** TOTAL****	79.93
MC	SCANNED COUPON	0.55-F
	TAX	3.07
	**** TOTAL****	79.38
	Cash	80.00
	CHANGE	0.62

05/26/05 02:10PM 2641 37 157 127

26 May 05	Inflight Bill (Snacks)	79.38
	Chargeable to AF	79.38

ATCH 1

**ACCOUNTING FOR FUNDS
FOR
SPEAKER HASTERT
FROM AURORA, IL to ANDREWS AFB, MD
07 June 05**

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$35.66	\$	\$35.66
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$35.66	\$	\$35.66
Less Collections	\$26.76	\$	\$26.76
Chargeable to O&M Funds	\$8.90	\$	\$8.90
Chargeable to Contingency Funds		\$	\$
Total Expenses			\$8.90

TRANSPORTATION PROVIDED:

Military Airlift: C-37, 1.5 hours @ \$5340/hour (from Aurora, IL to Andrews AFB, MD)

Commercial Air: N/A

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 from Illinois to Washington, D. C., on June 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

Bb



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

June 7, 2005

Dear Mr. Secretary:

B6
B7c
This will authorize my travel from Illinois to Washington, DC on Tuesday, June 7th, for official business. In addition, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. (b)(6) Mr. (b)(6) 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

SPECIAL ORDER
TAL-0457

6 June 2005

Each of the following are authorized to travel on or about 7 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) 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 Hastert

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

Mr. (b)(6) US Capitol Police
Mr. (b)(6) S Capitol Police
Mr. (b)(6) US Capitol Police
Mr. (b)(6) US Capitol Police
Mr. (b)(6) 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-0457

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

See attached list

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
7 Jun 05	Wash DC	Inflight Bill	35.66		1	26.76
		TOTALS	35.66			26.76

MISSION EXPENSE RECORD 5.24

MISSION NO. 8946	AIRCRAFT TYPE AND NO. C-37/90402	DESTINATION CONUS	DATE (Day, month and year) FROM 7 JUN 05 TO 7 JUN 05	USING AGENCY L180
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FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
6 JUN 05	ANDREWS AFB COMMISSARY	BULK FOOD	\$36.66	7 JUN 05	-	-	-	7
TOTAL FOOD EXPENSE				\$36.66	TOTALS			
					-	-	-	7

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	8	8

BILLING DATA		AGENCY CONTACT	
DEPARTMENT/OFFICE SYMBOL	ATTENTION OF	NAME OF CONTACT	ROOM NUMBER
	N/A		
CITY, STATE, ZIP CODE		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)

PAYMENT/EXPENSE SUMMARY	
ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	-
2. ENROUTE AGENCY PAYMENTS	-
3. TOTAL ADVANCE PAYMENTS	-
4. FOOD EXPENSE	\$36.66
5. SPECIAL REQUEST EXPENSE	-
6. SURCHARGE	-
7. TOTAL PASSENGER EXPENSE	\$36.66
8. REFUND DUE AGENCY	-
9. TERMINATION PAYMENT	\$36.66
10. AMOUNT TO BE BILLED	-
11. NO. CASH	-
12. CHARGE	-
13. REVISED AMOUNT TO BE BILLED	-

Cashier: Quin B.

06/06/05 13:18:23

JUICE ORANGE ORI	1.99 SF
CHEESE SHACK SUN	1.59 SF
PINAPLE,LRG GLDN	2.43 SF
CEREAL GRANOLA B	1.52 SF
CRACKERS TRISCUIT	2.16 SF
1.12 lb @ .56 / lb	
APPLE RED DEL LB	.63 SF
LETTUCE GREEN LF	.74 SF
0.97 lb @ .65 / lb	
APPLE GLO DEL LB	.59 SF
BAKERY DELI	12.00 SF
BAKERY DELI	2.75 SF
YOGURT LEMON	.39 SF
YOGURT LEMON	.39 SF
YOGURT LEMON	.39 SF
YOGURT LEMON	.39 SF
YOGURT LEMON	.39 SF
YOGURT LEMON	.39 SF
YOGURT LEMON	.39 SF
1.67 lb @ 1.27 / lb	
GRAPES RED	2.12 SF
0.29 lb @ 1.06 / lb	
LEMONS, LOOSE	.31 SF
BERRIES STRAWB QT	2.20 SF
SJBTOTAL	33.96
TOTAL SCG	1.70
TOTAL	35.66
CASH TENDER	.00
CASH CHANGE	1.34

100.54 20

Trx:189 Term:3 06/06/05 19:12

Your Andrews Company will be used
 May 20 21 & 22 for the Andrews Show
 The next Case Lot Sale is May 29
 Thank You and Have a Good Day

(Planned for 8, actual travelers, 7)
 07 June 05 Inflight Bill (8) \$35.66
 Less Collections (6) \$26.76
 Chargeable to AF \$8.90

ATCH 1

**ACCOUNTING FOR FUNDS
FOR SPEAKER HASTERT
9 June 2005
Andrews AFB, MD 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	\$	\$ 11.50	\$ 11.50
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$	\$ 11.50	\$ 11.50
Less Collections	\$	\$	\$
Chargeable to O&M Funds	\$		\$
Chargeable to Contingency Funds		\$ 11.50	\$ 11.50
Total Expenses			\$ 11.50

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

June 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 June 13, 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

Bl



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

June 13, 2005

Dear Mr. Secretary:

This will authorize my travel from Illinois to Washington, DC on Monday, June 13th, for official business. In addition, Mrs. Jean Hastert, my wife, 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

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