

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0466

9 June 2005

Each of the following are authorized to travel on or about 13 Jun 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 and Mrs. J. Dennis Hastert  
Mr. Michael Stokke, Deputy Chief of Staff, Speaker Hastert  
Mr. (b)(6) US Capitol Police  
Mr. (b)(6) US Capitol Police  
Mr. (b)(6) US Capitol Police  
Mr. (b)(6) US Capitol Police  
Mr. (b)(6) US Capitol Police

(B,U)  
(B,U)  
(B,U)  
(B,U)  
(B,U)

FOR THE COMMANDER

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

B6

DISTRIBUTION  
10 Individual  
2 SAF/LLO

TAL-0466

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

**HASTERT, J. DENNIS, SPEAKER OF THE HOUSE OF REPRESENTATIVES**  
**MRS. J. DENNIS HASTERT, SPOUSE OF SPEAKER**  
**STOKKE, MICHAEL, DEPUTY 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
13 Jun 05	Aurora, IL	In-flight Bill	25.46		1	
		<b>TOTALS</b>	<b>25.46</b>			

### MISSION EXPENSE RECORD

MISSION NO. 8969	AIRCRAFT TYPE AND NO. C-37A/401	DESTINATION CONUS	DATE (Day, month and year)		USING AGENCY L180			
			FROM 20050613	TO 20050613				
FOOD EXPENSE			PASSENGER MEALS SERVED					
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
20050610	COMMISSARY ANDREWS AFB	BULK FOOD	\$24.04	20050613	0	0	0	8
<i>LAST ITEM</i>								
TOTAL FOOD EXPENSE			\$24.04	TOTALS				8
SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY				
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD		
20050610	7-11 ANNAPOLIS	NEWSPAPERS	\$1.42	90	8	90		
<i>LAST ITEM</i>								
TOTAL SPECIAL REQUEST ITEMS COST				\$1.42				
BILLING DATA				AGENCY CONTACT		PAYMENT/EXPENSE SUMMARY		
DEPARTMENT/OFFICE SYMBOL			NAME OF CONTACT		8. SURCHARGE		NO. COST	
ATTENTION OF		ROOM NUMBER	BUSINESS PHONE NUMBER		7. TOTAL PASSENGER EXPENSE		\$25.46	
CITY, STATE, ZIP CODE					8. REFUND DUE AGENCY		\$0.00	
CERTIFICATION I certify the above expenses were incurred for passenger requested services. (b)(6)				9. TERMINATION PAYMENT				
				10. AMOUNT TO BE BILLED				
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)				11. NO. CASH				
				CHARGE				
				13. REVISED AMOUNT TO BE BILLED				

8969 PAY 1/2

2/2

Andrew AB Commissary

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

Cashier: Gloria S.

06/10/05	14:41:14
GRANOLA BAR CHEW	1.50 SF
GRANOLA BAR CHOW	1.50 SF
GRANOLA BAR TRAI	1.50 SF
2.40 lb @ 1.27 / lb	
GRAPES RED	3.05 SF
BERRIES STRAWB QT	2.20 SF
BERRIES STRAWB QT	2.20 SF
2.10 lb @ 1.27 / lb	
GRAPES RED	2.67 SF
LETTUCE RED LEAF	.71 SF
0.20 lb @ 1.02 / lb	
LIMES	.20 SF
0.52 lb @ 1.06 / lb	
LEMONS, LOOSE	.55 SF
COFFEE BREAKFAST	1.07 SF
WATER MNT SPRING	1.50 SF
SODA DIET COKE	2.25 SF
SUBTOTAL	20.99
TOTAL SCG	1.05
TIP	2.00
TOTAL	22.04
CASH	TENDER 100.00
CASH	CHANGE 77.96
	TAL 24.04
	NUMBER OF ITEMS 13
	BAGGER NO. 127

Trx:80 Term:3 Store:2402 14:42:50

13 Jun 05

In-flight Bill (snacks)

25.46

ATCH 1

ACCOUNTING FOR FUNDS  
FOR  
SPEAKER HASTERT  
FROM ANDREWS AFB, MD TO AURORA, IL  
17 JUN 05

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$0.0	\$16.63	\$16.63
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$	\$16.63	\$16.63
Less Collections	\$	\$	\$
Chargeable to O&M Funds	\$		\$
Chargeable to Contingency Funds		\$16.63	\$16.63
Total Expenses			\$16.63

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

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 June 17, 2005, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

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

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

(b)(6)  
Colonel, USAF  
Military Assistant } B6



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

June 17, 2005

Dear Mr. Secretary:

B6 This will authorize my travel from Washington, DC to Illinois on Friday, June 17th, 2005 for official business. In addition, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. <sup>(b)(6)</sup> [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,

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

J. Dennis Hastert  
Speaker of the House

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

AF

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0470

14 June 2005

Each of the following are authorized to travel on or about 16 Jun 05 by military aircraft from Washington, DC to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g). Variations in itinerary authorized. Ship service stores, Post Exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

Representative 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

FOR THE COMMANDER

(b)(6)

Chief, Air Operations Division  
Office of Legislative Liaison

DISTRIBUTION  
10 Individual  
2 SAF/LLO

TAL-0470

## STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

Speaker J. Dennis Hastert

Mr. Mike Stokke, Deputy Chief of Staff, Speaker

(B, 6)  
(B, 6)

Mr. (b)(6) Capitol Police

Lt Col (b)(6) USAF Escort

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
17 Jun 05	Andrews AFB, MD	Inflight Snacks	16.63*		1	
		<b>TOTALS</b>	16.63*			

\*Denotes chargeable to contingency funds

# MISSION EXPENSE RECORD

MISSION NO. <b>9005</b>	AIRCRAFT TYPE AND NO. <b>C-20/204</b>	DESTINATION <b>Chicago</b>	DATE (Day, month and year)		USING AGENCY <b>L180</b>
			FROM <b>17 Jun 05</b>	TO <b>17 Jun 05</b>	

FOOD EXPENSE				PASSENGER MEALS SERVED					
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS	
<b>17 Jun 05</b>	<b>Commissary AAFB, MD</b>	<b>Bulk Food</b>	<b>\$ 16.63</b>	<b>17 Jun 05</b>	—	—	—		
<i>last clear</i>									
<b>TOTAL FOOD EXPENSE</b>			<b>\$ 16.63</b>	<b>TOTALS</b>			—	—	—

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
<i>no purchase</i>						
<b>TOTAL SPECIAL REQUEST ITEMS COST</b>				<b>\$ 0</b>		

<b>BILLING DATA</b>		<b>AGENCY CONTACT</b>			
DEPARTMENT/OFFICE SYMBOL		NAME OF CONTACT		6. SURCHARGE	
ATTENTION OF		ROOM NUMBER		7. TOTAL PASSENGER EXPENSE	
CITY, STATE, ZIP CODE		BUSINESS PHONE NUMBER		8. REFUND DUE AGENCY	
				9. TERMINATION PAYMENT	

<b>CERTIFICATION</b>									
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.		10. AMOUNT TO BE BILLED					
<div style="border: 1px solid black; padding: 5px; width: 100%;">(b)(6)</div> <div style="border: 1px solid black; padding: 5px; width: 100%;">(b)(6)</div>				11. <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>NO.</td><td>CASH</td></tr><tr><td></td><td>CHARGE</td></tr></table>		NO.	CASH		CHARGE
		NO.	CASH						
			CHARGE						
		12.							
		13. REVISED AMOUNT TO BE BILLED							

*[Handwritten signature]*

Andrew AB Commissary

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

Cashier: Elsie C.

06/17/05 07:22:42

1.38 lb @ .83 / lb	
ORANGES NAVAL LOOS	1.15 SF
0.26 lb @ 1.06 / lb	
LEMONS, LOOSE	.28 SF
0.18 lb @ .69 / lb	
LIMES	.12 SF
YOGURT STRAWBERRY	1.49 SF
MEXICAN SALSA TB	2.75 SF
2.38 lb @ 1.22 / lb	
GRAPES RED	2.90 SF
COFFEE GROUND	5.31 SF
0.86 lb @ .67 / lb	
APPLE GRNNY SMTH	.58 SF
1.94 lb @ .33 / lb	
BANNAS	.31 SF
	SUBTOTAL 14.89
	TOTAL SCC .74
	TOTAL 15.63
CASH	TENDER 20.00
CASH	CHANGE 4.37

*+ \$1.00 tip*

NUMBER OF ITEMS

BAGGER NO. 32

*New total \$16.63*

Trx:9 Term: Store:2402 07:22:42

Your Andrews Commissary will be closing  
at 4:00pm 4 July 2005. Prepare now for  
Regrand opening 21 July 2005.  
Thank You and Have a Good Day!

14Apr 05

Inflight Snacks  
Chargeable to AF

16.63  
16.63

**ACCOUNTING FOR FUNDS  
FOR SPEAKER HASTERT  
21 June 2005  
Aurora, IL to Andrews AFB, MD**

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

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$	\$ 45.13	\$ 45.13
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$	\$ 45.13	\$ 45.13
Less Collections	\$	\$ 30.00	\$ 30.00
Chargeable to O&M Funds	\$		\$
Chargeable to Contingency Funds		\$ 15.13	\$ 15.13
Total Expenses			\$ 15.13

**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

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

Bl



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

June 21, 2005

Dear Mr. Secretary:

*B6*  
*B6* This will authorize my travel from Illinois to Washington, DC on Tuesday, June 21st, for official business. In addition, Mr. Scott Palmer, my Chief of Staff, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. (b)(6) Mr. (b)(6) Mr. (b)(6) (b)(6) Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,  
  
J. Dennis Hastert  
Speaker of the House

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

*AKF*

PRINTED ON RECYCLED PAPER

99%

TOTAL P.05  
P.05

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0473

17 June 2005

Each of the following are authorized to travel on or about 21 Jun 05 by military aircraft from Aurora, IL to Washington, DC for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g). Variations in itinerary authorized. Ship service stores, Post Exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

Representative J. Dennis Hastert

Mr. Scott Palmer, Chief of Staff, Speaker Hastert

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

- (B, 6) Mr. (b)(6), US Capitol Police
- (B, 6) Mr. (b)(6), US Capitol Police
- (B, 6) Mr. (b)(6), US Capitol Police
- (B, 6) Mr. (b)(6), US Capitol Police
- (B, 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-0473

# STATEMENT OF EXPENSES

## OFFICIAL MEMBERS OF PARTY:

See Attachment

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
20 June 05	Andrews AFB	Trip Supplies	44.13		1	30.00
21 June 05	Sugar Grove, IL	Trip Supplies	1.00		2	
		<b>TOTALS</b>	<b>45.13</b>			<b>30.00</b>

\*Denotes chargeable to contingency funds



**PASSENGER MANIFEST  
SPEAKER OF THE HOUSE  
AURORA, IL TO ANDREWS AFB, MD  
21 JUNE 2005**

MSN #: 8995    ACFT: C-20    Tail #: 60-203

1. HASTERT, J. DENNIS, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. STOKKE, MICHAEL "MIKE", DEPUTY CHIEF OF STAFF, SPEAKER HASTERT

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

- |    |        |                    |
|----|--------|--------------------|
| 3. | (b)(6) | US CAPITOL POLICE  |
| 4. |        | CAPITOL POLICE     |
| 5. |        | US CAPITOL POLICE  |
| 6. |        | CAPITOL POLICE     |
| 7. |        | US CAPITOL POLICE  |
| 8. |        | MAJOR, USAF ESCORT |

Pax

Andrew AB Commissary

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

Server: Gloria S,

6/20/05

14:33

WATER SPRING	1.49 SF
WATER SPRING	1.49 SF
PIECE CRANBERRY	2.51 SF
USAGE ROLL ITA	1.90 SF
CHEESE NAT SHRD	1.95 SF
BERRIES STRAWB QT	1.99 SF
BERRIES STRAWB QT	1.99 SF
CHEESE MOZZARELL	3.20 SF
PATOES TATER T	1.99 SF
FRB TOMATOES SJ	2.99 SF
USAGE ROLL ITA	1.99 SF
13 lb @ .82 / lb	
LOH HONEYDEW	4.21 SF
LETTUCE GREEN LF	.81 SF
CREAMER FRENCH V	2.39 SF
BERRIES, BLACK	1.90 SF
PIECE ORANGE CAL	3.29 SF
SPINACH CHOPPED	.49 SF
1.73 lb @ 1.55 / lb	
NECTARINES	2.68 SF
0.19 lb @ .69 / lb	
LIMES	.13 SF
0.25 lb @ 1.06 / lb	
LEMONS, LOOSE	.27 SF
SUBTOTAL	39.17
TOTAL SCG	1.96
TOTAL	41.13
CASH	TENDER 100.00
CASH	CHANGE 58.87

43.00  
tip  
44.13

21 June 05

Inflight Bill (9)	44.13
Less Collections (6)	30.00
Chargeable to AF	15.94

ATCH 1

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

06/21/05 06:04  
NEWSMAG \$1.00

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

RECEIPT NO. 2-5940  
Thanks for  
Shopping at  
SG FOOD SHOP

21 June 05

Newspaper

1.00

ATCH 2

ACCOUNTING FOR FUNDS  
FOR  
SPEAKER HASTERT  
From Andrews to Aurora, IL  
30 Jun 06

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

ACCOUNT SUMMARY:

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$	\$36.71	\$36.71
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$	\$36.71	\$36.71
Less Collections	\$	\$	\$
Chargeable to O&M Funds	\$		\$
Chargeable to Contingency Funds		\$36.71	\$36.71
Total Expenses			\$36.71

TRANSPORTATION PROVIDED:

Military Airlift: C-20, 1.5 hours @ \$3966/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

July 6, 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 June 30, 2006, 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.

Bo

(b)(6)  
Colonel, USAF  
Military Assistant

J. Dennis Hastert  
Fourteenth District  
Illinois

(202) 225-0600



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

June 28, 2006

Dear Mr. Secretary:

This will authorize my travel from Washington, DC to Illinois on Friday, June 30<sup>th</sup>, 2006 for official business. In addition, Mrs. Jean Hastert, my wife, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. [redacted] and Mr. [redacted] of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,

J. Dennis Hastert  
Speaker of the House

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

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

28 June 2006

SPECIAL ORDER  
TAL-0409

Each of the following are authorized to travel on or about 30 Jun 06 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, United States House of Representatives, 31 USC 1108(g) and upon completion of travel 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.

Representative and Mrs. J. Dennis Hastert  
Mr. Michael Stokke, Deputy Chief of Staff, Representative 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-0409

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

Speaker and Mrs. Dennis Hastert  
 Mr. Michael Stokke, Staff, Office of the Speaker

B6  
 E6  
 B6

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

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
30 Jun 06	Andrews AFB, MD	Inflight Snacks	36.71		1	
		<b>TOTALS</b>	<b>36.71</b>			

# MISSION EXPENSE RECORD

MISSION NO. <b>10386</b>	AIRCRAFT TYPE AND NO. <b>C-20 203</b>	DESTINATION <b>AURORA</b>	DATE (Day, month and year) FROM <b>30JUN</b> TO <b>30JUN</b>		USING AGENCY <b>6180</b>
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FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
<b>29JUN</b>	<b>COMMISSARY</b>	<b>DUCK FOOD</b>	<b>\$35.76</b>	<b>30JUN</b>				<b>6</b>
<i>LAST ITEM</i>								
TOTAL FOOD EXPENSE			<b>\$35.76</b>	TOTALS	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
<b>30JUN</b>	<b>7-ELEVENS</b>	<b>NEWSPAPERS</b>	<b>\$0.95</b>	<b>6</b>	<b>6</b>	<b>6</b>

PAYMENT/EXPENSE SUMMARY			
ITEM		AMOUNT	
1. ADVANCE AGENCY PAYMENT		-	
2. ENROUTE AGENCY PAYMENTS		-	
3. TOTAL ADVANCE PAYMENTS		-	
4. FOOD EXPENSE		<b>35.76</b>	
5. SPECIAL REQUEST EXPENSE		<b>\$0.95</b>	
6. SURCHARGE		-	
7. TOTAL PASSENGER EXPENSE		<b>\$36.71</b>	
8. REFUND DUE AGENCY		-	
9. TERMINATION PAYMENT			
10. AMOUNT TO BE BILLED			
11.		NO.	CASH
12.			CHARGE
13. REVISED AMOUNT TO BE BILLED			

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

<p>I certify the above expenses were incurred for passenger requested services.</p> <p>SIGNATURE OF AIRCRAFT COMMANDER (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>SIGNATURE OF ESCORT OFFICER (b)(6)</p>
---	--

Pax 1

Andrews Commissary

ANDREWS AFB COMMISSARY  
Building 1684  
Andrews AFB, MD 20762  
(240) 657-7104  
Store:2402

Cashier: Gloria S.

06/29/06 15:45:08

JUICE ORANGE	3.67 SF
RASPBERRIES RED	1.79 SF
BLACKBERRIES	1.99 SF
YOGURT VANILLA	1.91 SF
0.31 lb @ 1.20 / lb	
LEMONS, LOOSE	.37 SF
1.22 lb @ .69 / lb	
TOMATOES 5X6	.84 SF
2.52 lb @ 2.28 / lb	
GRAPES RED	5.75 SF
1.11 lb @ .36 / lb	
BANNAS	.40 SF
0.93 lb @ .79 / lb	
APPLE GRNNY SMTH	.73 SF
2.06 lb @ 2.27 / lb	
GRAPES WHITE	4.68 SF
0.21 lb @ .70 / lb	
LIMES	.15 SF
HONEY CLOVER	3.39 SF
CEREAL GRANOLA L	2.99 SF
WATER SPRING	3.49 SF

SUBTOTAL 32.15  
TOTAL SCG 1.61

TOTAL 33.76

CASH TENDER 40.00  
CASH CHANGE 6.24  
TIP 2.00

NUMBER OF ITEMS 14  
TOTAL 35.76

Trx:44 Term:18 Store:2402 15:46:12

RECEIPT

DATE 30 Jun 06 No. 366115

FROM 7-Eleven \$0.95

Zero and 95/100 DOLLARS

FOR RENT NEWSPAPERS 2 POST 1 TIMES

ACCT. PAID DUE FROM TO

CASH  CHECK  MONEY ORDER BY

2501

30 Jun 06

Inflight Snacks

36.71

ATCH 1

**ACCOUNTING FOR FUNDS**  
**For**  
**Speaker Hastert**  
**From Aurora, IL to Andrews AFB, MD**  
**10-11 Jul 06**

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

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$	\$21.55	\$21.55
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$	\$21.55	\$21.55
Less Collections	\$	\$	\$
Chargeable to O&M Funds	\$		\$
Chargeable to Contingency Funds		\$21.55	\$21.55
Total Expenses			\$21.55

**TRANSPORTATION PROVIDED:**

**Military Airlift:** JOSAC C-21

**Commercial Air:** \_\_\_\_\_

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



LEGISLATIVE  
AFFAIRS

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

August 24, 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 from Illinois to Washington, D. C. on July 10, 2006, 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/b

(b)(6)

Colonel, USAB  
Military Assistant

J. Dennis Hastert  
Fourteenth District  
Illinois

(202) 225-0600



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

July 10, 2006

Dear Mr. Secretary:

ep

This will authorize my travel from Illinois to Washington, DC on Monday, July 10<sup>th</sup>, 2006 for official business. In addition, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. (b)(6) [redacted] Mr. (b)(6) [redacted] and Mr. (b)(6) [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. 1102(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-0429

7 July 2006

Each of the following are authorized to travel on or about 10 Jul 06 by military aircraft from to Aurora, IL to Washington, DC for 1 day, in connection with official business of and by the authority of the Speaker of the House, 31 USC 1108(g). 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.

Representative J. Dennis Hastert

Mr. Michael Stokke, Staff, Rep Hastert

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

*B6* Mr. [redacted] Capitol Police

*B6* Mr. [redacted] 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-0429

# STATEMENT OF EXPENSES

## OFFICIAL MEMBERS OF PARTY:

Speaker Dennis Hastert

Mr. Michael Stokke, Staff, Office of the Speaker

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

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

B6 Mr. US Capitol Police

B6 Ma USAF Escort

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
10-11 Jul 06	Andrews AFB, MD	Inflight snacks	21.55		1	
		TOTALS	21.55			

CVS PHARMACY  
10-11 Jul 06 Inflight snacks 21.55

# CVS/pharmacy

Expect something extra.

AAAFES  
ANDREWS FOUR SEASONS  
MANAGER: Mike A. (301-735-4052)  
THE GAS & GO IS OPEN!  
SAG ICE - AAAFES 02/88/10/2/34  
ES SLIDER BAG GAL 15CT (199)  
01429939742

M. LUNCOURSE/PENTAGON, ARLINGTON, VA  
PHARMACY: 271-3222 STORE: 271-3210  
RFB#05 TRAN#2597 CSHR#157153 STR#2712

TOTAL CASH CHANGE  
ITEMS 2 07/10/2006 16:49 0310 02 0004  
DON'T FORGET TO PURCHASE VIDEO (RE)  
CARDS...\$10.95 FOR FIVE RENTALS. S  
TO \$4.05... Visit us on the web  
www.aaafes.com

1 MET ONES SING 24CT 2.99T  
1 CHNT ALL OCC 15CT 2.49T  
1 WASH POST DAIL .35T  
1 WASH TIMES DAIL .25T  
4 ITEMS  
SUBTOTAL 6.08  
VA 1.30  
TOTAL 6.38  
MAS 1.00  
\*\*\*\*\*MS  
CHANGE .00



5271 2619 1259 7052  
RETURNS WITH RECEIPT THRU 09/08/2006  
JULY 10, 2006 2:07 PM

**GET YOUR CVS EXTRACARE CARD**  
SHOP 24 HOURS A DAY AT CVS.COM  
THANK YOU FOR SHOPPING WITH US

ANDREWS COMMISSARY  
ANDREWS AFB COMMISSARY  
Building 1624  
Andrews AFB, MD  
(240) 857-3100  
Store:2402

07/10/06 11:14:30  
2.29 1b @ 2.00  
PEPPES WHITE  
WATER  
GRANDOLA BAR  
11.73  
TOTAL 11.73  
PATRON CREDIT CARD TENDER  
Acct: 9045  
APPRVL CODE 082898  
CASH CHANGE .00  
NUMBER OF ITEMS 4  
Term:16 Store:2402 15:14:34



Trx:80  
Your Andrews A.F.B Commissary  
will be open 9am-5pm July 4th  
We Thank You for Shopping at YOUR  
Andrews A.F.B. Commissary

ACCOUNTING FOR FUNDS  
FOR  
SPEAKER HASTERT  
From ANDREWS AFB, MD  
13 Jul 06

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

ACCOUNT SUMMARY:

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$103.35	\$	\$103.35
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$103.35	\$	\$103.35
Less Collections	\$0.00	\$	\$0.00
Chargeable to O&M Funds	\$103.35		\$103.35
Chargeable to Contingency Funds			
Total Expenses			\$103.35

TRANSPORTATION PROVIDED:

Military Airlift: None, Mission Canx

Commercial Air: \_\_\_\_\_

5 Attachments

1. Statement of Expenses
2. Receipts
3. Disposition of Purchases Items
4. Authorization
5. Invitational Orders



LEGISLATIVE  
AFFAIRS

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

September 5, 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 July 13, 2006, 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.

*Bo*

(b)(6)  
Colonel, USAF  
Military Assistant

**J. Dennis Hastert**  
Fourteenth District  
Illinois



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

July 13, 2005

Dear Mr. Secretary:

Bo

This will authorize my travel from Washington, DC to Illinois on Thursday, July 13<sup>th</sup>, 2006 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).

United States House of Representatives  
Washington, DC 20515  
Thank you for your prompt attention to this matter.

Sincerely,

July 13, 2005  
  
J. Dennis Hastert  
Speaker of the House

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

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).

Sincerely,  
  
J. Dennis Hastert  
Speaker of the House

DR

PRINTED ON RECYCLED PAPER

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0443

12 July 2006

Each of the following are authorized to travel on or about 13 Jul 06 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 CoS, Speaker  
B6 Mr. (b)(6) US Capitol Police  
B6 Mr. [redacted] US Capitol Police

FOR THE COMMANDER

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

DISTRIBUTION  
10 Individual  
2 SAF/LLO

TAL-0443

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

Speaker Dennis Hastert

Mr. Michael Stokke, Staff, Office of the Speaker

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

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

**B6** Maj (b)(6) USAF Escort

**B6** Cap (b)(6) USAF Escort

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
13 Jul 06	Andrews AFB, MD	Inflight Meals	103.35		1	0.00
		TOTALS	103.35			0.00

Pax #2  
#8.41



YOU'VE GOT A  
GIANT ON YOUR SIDE.

GIANT #261  
ALEXANDRIA, VA  
703-461-6198

SELF CHECKOUT #4	12:18pm	7/13/06
Tran 18833 Terminal	6	Cashier 00434
ROMAINE SLD 100Z		3.49 FT
ROMAINE SLD 100Z		3.49 FT
WASH POST-DAILY		0.35 T
WASH POST-DAILY		0.35 T
WASH TIMES DAILY		0.25 T
WASH TIMES DAILY		0.25 T
Total		\$8.41
Cash		\$10.00
Subtotal		\$8.18
Tax paid		\$0.23
Total		\$8.41
Change		\$1.59

Total number of items sold

CARD SAVINGS WOULD BE \$2.03

THANK YOU FOR SHOPPING AT GIANT.  
WE ENJOY SERVING YOU AND WE

Pax #1 \$55.14

### Andrews Commissary

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

Cashier: Elsie C.

07/12/06

13:08:25

1.82 lb @ 2.28 / lb	
GRAPES RED	4.15 SF
2.14 lb @ 2.27 / lb	
GRAPES WHITE	4.86 SF
LETTUCE GREEN LF	.67 SF
1.34 lb @ .64 / lb	
TOMATOES 5X6	.85 SF
1.72 lb @ 1.22 / lb	
White Peaches	
CREAM GOURMET	1.35 SF
YOGURT FRENCH VA	.48 SF
BAKERY DELI	9.81 SF
MAYONNAISE BIG S	1.79 SF
MANUAL 6.09 lb @ 1.00 / lb	
BLK ANGUS BNLS SIR	6.09 SF
COOKIES MILK CHO	1.99 SF
BREAD VARIETY HE	1.92 SF
CHEESE BLUE CRUM	1.44 SF
CHIPS POTATO CSC	2.98 SF
WATER SPRING	2.99 SF
CHIPS POTATO CSC	2.98 SF
SUBTOTAL	51.28
TOTAL CSC	2.56

\$ 53.84 + \$0.00 tip

Memorandum for Record: Mission was cancelled 5 minutes prior to scheduled departure. In event of cancelled missions, SAF/LL is also responsible for crew's expenses. All meals for the flight were already prepared. Steward disposed of IAW 89 AWI 65-106. Everything that was non-perishable was placed inside the kit the 99th Airlift Squadron keeps in the squadron for our agency's missions.

13 Jul 06      Inflight Meals      103.35

17 JUL 06  
*[Handwritten signature]*

# MISSION EXPENSE RECORD

MISSION NO. <b>10443</b>	AIRCRAFT TYPE AND NO. <b>C-20/204</b>	DESTINATION <b>CONUS</b>	DATE (Day, month and year) FROM <b>13 July 06</b> TO <b>13 July 06</b>	USING AGENCY <b>Pax - L180</b>
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DATE	LOCATION	DESCRIPTION	AMOUNT	PASSENGER MEALS SERVED			
				BREAK-FAST	LUNCH	DINNER	SNACKS
12 July 06	Andrews Commission	Bulk Food	\$ 55.84				
13 July 06	Biant Food	Bulk Food	\$ 8.41				
<i>last item</i>							
TOTAL FOOD EXPENSE			\$ 64.25	TOTALS			

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

PAYMENT/EXPENSE SUMMARY	
ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	0
2. ENROUTE AGENCY PAYMENTS	0
3. TOTAL ADVANCE PAYMENTS	0
4. FOOD EXPENSE	\$ 64.25
5. SPECIAL REQUEST EXPENSE	0
6. SURCHARGE	0
7. TOTAL PASSENGER EXPENSE	\$ 64.25
8. REFUND DUE AGENCY	0
9. TERMINATION PAYMENT	\$ 64.25
10. AMOUNT TO BE BILLED	0
11.	0
12.	0
13. REVISED AMOUNT TO BE BILLED	0

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.  SIGNATURE OF AIRCRAFT COMMANDER  (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) Page 1339

(b)(6) Maj SAF/LLZ

---

**From:** (b)(6) SSgt 99 AS/A-FLT  
**Sent:** Monday, July 17, 2006 11:07 AM  
**To:** (b)(6) Maj SAF/LLZ  
**Subject:** RE: Accounting Pkg

Maj (b)(6)

When I returned to the squadron, I disposed of all the perishable items IAW 89 AWI 65-106. Everything that was non-perishable, (water, chips, cookies, etc.) I placed inside the kit we keep in the squadron for your agency's missions. Almost everything had been opened in preparation for the 2 meals, so I apologize I was not able to return too much to you. Let me know if you need any other information.

Thanks!

SSgt (b)(6)

---

**From:** (b)(6) Maj SAF/LLZ [mailto:(b)(6)@pentagon.af.mil]  
**Sent:** Fri 7/14/2006 12:13 PM  
**To:** (b)(6) SSgt 99 AS/A-FLT  
**Cc:** (b)(6) Capt SAF/LLZ  
**Subject:** Accounting Pkg

SSgt (b)(6)

For purpose of accounting, my travel office said I need to find out the disposition of the items purchased for yesterday's flight which was canx. Can you send us an email to let us know what was done with the perishable and non-perishable items?

Thanks!

Maj (b)(6)

(b)(6) Maj, USAF  
Legislative Liaison  
Congressional Action Division (SAF/LLZ) 4C689  
COM: (b)(6) DSN: (b)(6)

**ACCOUNTING FOR FUNDS**  
**For**  
**Speaker Hastert**  
**Andrews AFB, MD to Aurora, IL**  
**Aurora, IL to Andrews AFB, MD**

23-25 July 06

**AUTHORITY FOR TRAVEL:** 31 USC

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$107.76	\$	\$107.76
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$107.76	\$	\$107.76
Less Collections	\$54.54	\$	\$54.54
Chargeable to O&M Funds	\$53.22	\$	\$53.22
Chargeable to Contingency Funds		\$	\$
Total Expenses			\$53.22

**TRANSPORTATION PROVIDED:**

**Military Airlift:** C-20; 3.25 hrs @\$4250/hr

**Commercial Air:** None

**4 Attachments**

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



LEGISLATIVE  
AFFAIRS

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

September 5, 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 from Illinois to Washington, D. C. on July 25, 2006, 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.

EB

(b)(6)

Colonel, USAF  
Military Assistant

J. Dennis Hastert  
Fourteenth District  
Illinois

(202) 225-0500



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

July 25, 2006

Dear Mr. Secretary:

*B6*  
*B7c* This will authorize my travel from Illinois to Washington, DC on Tuesday, July 25th, 2006 for official business. In addition, Mr. Scott Palmer, my Chief of Staff, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. (b)(6) Mr. (b)(6) Mr. (b)(6) 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

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

**Speaker J. Dennis Hastert**

**Mr. Scott Palmer, Chief of Staff**

**Mr. Michael Stokke, Deputy Chief of Staff**

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

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

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

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

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

**B6** Major (b)(6) USAF, Escort

<i>DATE</i>	<i>LOCATION</i>	<i>DESCRIPTION OF EXPENSES</i>	<i>RECEIPTED</i>	<i>NON-RECEIPTED</i>	<i>ATCH NUMBER</i>	<i>COLLECTION</i>
25 Jul 06	Andrews AFB MD	Inflight Bill	\$107.76		1	\$54.54
		TOTALS	\$107.76			\$54.54

\*Denotes chargeable to contingency funds

# MISSION EXPENSE RECORD

MISSION NO. <b>10480</b>	AIRCRAFT TYPE AND NO. <b>C-206/206</b>	DESTINATION <b>COMUS</b>	DATE (Day, month and year) FROM <b>23 JUL 06</b> TO <b>25 JUL 06</b>	USING AGENCY <b>L180</b>
-----------------------------	---	-----------------------------	---	-----------------------------

①  
②

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
22 JUL 06	COMMISSARY	BULK FOOD	\$78.52	23 JUL 06	7			
23 JUL 06	STORE	BEVERAGES	\$21.36	25 JUL 06	8			
<del>LAST ITEM</del>								
TOTAL FOOD EXPENSE			<b>\$99.88</b>	TOTALS				

③

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
23 JUL 06	7-ELEVEN	NEWSPAPERS	\$7.88		8/9	7/
<del>LAST ITEM</del>						
TOTAL SPECIAL REQUEST ITEMS COST			<b>\$7.88</b>			

BILLING DATA		AGENCY CONTACT		PAYMENT/EXPENSE SUMMARY	
DEPARTMENT/OFFICE SYMBOL <b>(L180)</b>		NAME OF CONTACT OFFICER <b>MAS</b>		TOTAL PASSENGER EXPENSE <b>\$107.76</b>	
ATTENTION OF <b>MAS</b>	ROOM NUMBER (b)(6)	BUSINESS PHONE NUMBER (b)(6)		7. TOTAL PASSENGER EXPENSE	
CITY, STATE				8. REFUND DUE AGENCY	
CERTIFICATION				9. TERMINATION PAYMENT <b>\$107.76</b>	
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.		10. AMOUNT TO BE BILLED	
(b)(6)		(b)(6)		11. ADDITIONAL MINIATURES	
				12. 2% SURCHARGE ON BILLED	
				13. REVISED AMOUNT TO BE BILLED	

B6



MAX (1)

Andrews Commissary

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

Cashier: Edward L.

07/22/06 12:17:30

Item list including HAM BFASST SKILLE, SOUTHWEST BFASST, EGGS LARGE BROWN, GROCERY, BERRIES STRAWB QT, JUICE CRANBERRY, CANTALOUPE, MELON HONEYDEW, SUBTOTAL 72.40, TOTAL SCG 3.62.

TOTAL 76.02
CASH TENDER 80.02
CASH CHANGE 4.00

NUMBER OF ITEMS
BAGGER NO. 168

Handwritten circled numbers: 12.50 and 178.52

x:36 Term:10 Store:2402 12:19:14

Your Andrews A.F.B Commissary will be open 9am-5pm July 4th
Thank You for Shopping at YOUR Andrews A.F.B. Commissary

7-ELEVEN
6404 AUTH RD.
CAMP SPRINGS MD 207464524
3018998652
STORE#: 11690
THANKS FOR SHOPPING AT 7-ELEVEN

MAX (3)

1 New York Times Daily 1.00T
1 New York Times Daily 1.00T
1 New York Times Daily 1.00T
1 WashingtonPostSunday 1.50T
1 WashingtonPostSunday 1.50T
1 WashingtonPostSunday 1.50T
SUBTOTAL 7.50
SALES TAX ON 7.50 0.38
TOTAL DUE 7.88
CASH 10.00
CHANGE 2.12

GET IT NAKED AT 7-ELEVEN
COLD SANDWICHES "NO SAUCE"
\*\*\*\*\* REPRINT \*\*\*\*\*
T#01-0P01 TRN6398 06/07/23 06:58 am

Handwritten number: 703-693-6340

ATTN: MAJ LEVINGSTON

MAX (2)

AAFES
ANDREWS FOUR SEASONS
MANAGER: Mike Lydon 301-735-4052
lydone@aafes.com
THE GAS & GO IS OPEN M-S 0600-2100 HOURS
GLACIER LAKES SPRG WTR 160 21.36
85078600500
24 @ 0.89

TOTAL \$ 21.36
CASH \$ 21.36

ITEMS 24
07/23/2006 07:26 0310 02 000420 0477

DON'T FORGET TO PURCHASE VIDEO RENTAL CARDS...\$10.95 FOR FIVE RENTALS, SAVE UP TO \$4.05...Visit us on the web at www.aafes.com

25 Jul 06	Inflight Bill (9) <u>-Less Collections (6)</u> Chargeable to Air Force	\$107.76 <u>-\$54.54</u> \$53.22
-----------	--	--

ATCH 1

**ACCOUNTING FOR FUNDS**  
**For**  
**Speaker Hastert**  
**From Andrews AFB, MD to Aurora, IL**  
**29 Jul 06**

**AUTHORITY FOR TRAVEL:** 31 USC

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
<b>Received Expenditures</b>	\$	\$ 24.49	\$ 24.49
<b>Nonreceived Expenditures</b>	\$	\$	\$
<b>Sub-Total</b>	\$	\$ 24.49	\$ 24.49
<b>Less Collections</b>	\$	\$	\$
<b>Chargeable to O&amp;M Funds</b>	\$		\$
<b>Chargeable to Contingency Funds</b>		\$ 24.49	\$
<b>Total Expenses</b>			\$ 24.49

**TRANSPORTATION PROVIDED:**

**Military Airlift:** C-20 , 1.7 hours @ \$3966/hour

**Commercial Air:** \_\_\_\_\_

**3 Attachments**

- 1. Statement of Expenses**
- 2. Receipt**
- 3. Authorization**



LEGISLATIVE  
AFFAIRS

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

August 24, 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 July 28, 2006, 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.

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

J. Dennis Hastert  
Fourteenth District  
Illinois



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

July 23, 2005

Dear Mr. Secretary:

BP

This will authorize my travel from Washington, DC to Illinois on Saturday, July 28<sup>th</sup>, 2006 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

AFC

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0481

27 July 2006

Each of the following are authorized to travel on or about 28 July 06 from Washington, DC to Aurora, IL for approximately one 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 of travel will return to Washington, DC. Travel by military or commercial ground transportation is authorized. 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.

Representative J. Dennis Hastert

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

~~Bl~~ Mr. (b)(6) US Capitol Police  
~~Bl~~ Mr. [redacted] US Capitol Police

FOR THE COMMANDER

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

DISTRIBUTION  
10 Individual  
2 SAF/LLO

TAL-0481

# STATEMENT OF EXPENSES

## OFFICIAL MEMBERS OF PARTY:

Representative J. Dennis Hastert

B6 Mr. (b)(6) U.S. CAPITOL POLICE  
B6 Mr. (b)(6) U.S. CAPITOL POLICE  
B6 Maj (b)(6) USAF ESCORT  
B6 Maj (b)(6) USAF ESCORT

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
29 Jul 06	Andrews AFB, MD	In Flight Meal	\$24.49		1	
		TOTALS	\$24.49			

# MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year)		USING AGENCY			
10500	C-20 202	ANAKA	FROM 27 July	TO 29 July				
FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
1 27 JULY	COMMISSARY	BULK FOOD	23.57	29 JULY	5			
2 28 JULY	COMMISSARY	REFUNDS	-13.66					
3 28 JULY	COMMISSARY	BULK FOOD	10.22					
4 29 JULY	SHOPPERS COMMISSARY	BULK FOOD	4.36					
<del>LAST ITEM</del>								
TOTAL FOOD EXPENSE			24.49	TOTALS	5	0	0	0
SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY				
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD		
<del>NO ITEM</del>				5	6	5		
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		24.49		
				5. SPECIAL REQUEST EXPENSE		-		
				6. MINIATURES		NO.	COST (Each)	
				7. TOTAL PASSENGER EXPENSE		24.49		
				8. REFUND DUE AGENCY		-		
				9. TERMINATION PAYMENT		24.49		
				10. AMOUNT TO BE BILLED		-		
				11. ADDITIONAL MINIATURES		NO.	CASH CHARGE	
				12. 2% SURCHARGE ON BILLED		-		
				13. REVISED AMOUNT TO BE BILLED		-		

**MR: Flight was changed from 28 Jul to 29 Jul. Some inflight items were refundable, perishables were disposed of by flight attendants**

<b>29 July 06</b>	<b>Inflight Bill</b>	<b>24.49</b>
	<b>Chargeable to AF</b>	<b>24.49</b>

**ATCH 1**

**ACCOUNTING FOR FUNDS**  
**For**  
**Speaker Hastert**  
**From Andrews AFB, MD to Aurora, IL**  
**6 Sep 06**

**AUTHORITY FOR TRAVEL:** 31 USC

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
<b>Receipted Expenditures</b>	<b>\$ 39.13</b>	<b>\$</b>	<b>\$ 39.13</b>
<b>Nonreceipted Expenditures</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>Sub-Total</b>	<b>\$ 39.13</b>	<b>\$</b>	<b>\$ 39.13</b>
<b>Less Collections</b>	<b>\$ 29.34</b>	<b>\$</b>	<b>\$ 29.34</b>
<b>Chargeable to O&amp;M Funds</b>	<b>\$ 9.79</b>		<b>\$ 9.79</b>
<b>Chargeable to Contingency Funds</b>		<b>\$</b>	<b>\$</b>
<b>Total Expenses</b>			<b>\$ 9.79</b>

**TRANSPORTATION PROVIDED:**

**Military Airlift:** C-20 , 1.5 hours @ \$3966/hour

**Commercial Air:** None

**3 Attachments**

- 1. Statement of Expenses**
- 2. Receipt**
- 3. Authorization**



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

September 11, 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 from Illinois to Washington, D. C. on September 6, 2006, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

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

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

(b)(6)

B6

Colonel, USAF  
Military Assistant

J. Dennis Hastert  
Fourteenth District  
Illinois



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

August 31, 2006

Dear Mr. Secretary:

This will authorize my travel from Illinois to Washington, DC on Wednesday, September 6, 2006 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) (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

AF

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0555

31 August 2006

Each of the following are authorized to travel on or about 5 Sep 06 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 CoS, 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

FOR THE COMMANDER

(b)(6)

B6  
Chief, Air Operations Division  
Office of Legislative Liaison

DISTRIBUTION

10 Individual

2 SAF/LLO

TAL-0555

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

**Representative J. Dennis Hastert**

**Mr. Mike Stokke, Deputy Chief of Staff**

**B<sub>o</sub> Mr. (b)(6) U.S. CAPITOL POLICE**

**B<sub>o</sub> Mr. U.S. CAPITOL POLICE**

**B<sub>o</sub> Mr. (b)(6) U.S. CAPITOL POLICE**

**B<sub>o</sub> Mr. U.S. CAPITOL POLICE**

**B<sub>o</sub> Mr. (b)(6) U.S. CAPITOL POLICE**

**B<sub>o</sub> Maj (b)(6) USAF ESCORT**

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
6 Sep 06	Andrews AFB, MD	In Flight Meal	\$39.13		1	30.00
		TOTALS	\$39.13			30.00

### MISSION EXPENSE RECORD

MISSION NO. <b>10626</b>	AIRCRAFT TYPE AND NO. <b>C-20/60201</b>	DESTINATION <b>COLUS</b>	DATE (Day, month and year)		USING AGENCY <b>L180</b>			
			FROM <b>5SEP06</b>	TO <b>6SEP06</b>				
<b>FOOD EXPENSE</b>				<b>PASSENGER MEALS SERVED</b>				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
<b>5SEP06</b>	<b>ANDREWS AFB COMMISSARY</b>	<b>BULK FOOD</b>	<b>\$39.13</b>	<b>6SEP06</b>	<b>8</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL FOOD EXPENSE</b>				<b>TOTALS</b>				
<b>SPECIAL REQUEST ITEMS</b>				<b>PASSENGER MEALS/LOAD SUMMARY</b>				
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD		
	<b>N/A</b>			<b>9</b>	<b>1/8</b>	<b>1/8</b>		
<b>TOTAL SPECIAL REQUEST ITEMS COST</b>				<b>PAYMENT/EXPENSE SUMMARY</b>				
				<b>ITEM</b>		<b>AMOUNT</b>		
				1. ADVANCE AGENCY PAYMENT		-		
				2. ENROUTE AGENCY PAYMENTS		-		
				3. TOTAL ADVANCE PAYMENTS		-		
				4. FOOD EXPENSE		<b>\$39.13</b>		
				5. SPECIAL REQUEST EXPENSE		-		
				6. MINIATURES		NO.	COST (Each)	
						1	-	
				7. TOTAL PASSENGER EXPENSE		<b>\$39.13</b>		
				8. REFUND DUE AGENCY		-		
				9. TERMINATION PAYMENT		<b>\$39.13</b>		
				10. AMOUNT TO BE BILLED		-		
				11. ADDITIONAL MINIATURES		NO.	CASH CHARGE	
						-	-	
				12. 2% SURCHARGE ON BILLED		-		
				13. REVISED AMOUNT TO BE BILLED		-		
<b>BILLING DATA</b>				<b>AGENCY CONTACT</b>				
DEPARTMENT/OFFICE SYMBOL <b>N/A</b>			ATTENTION OF		NAME OF CONTACT OFFICER			
CITY, STATE, ZIP CODE			RDDM NUMBER		BUSINESS PHONE NUMBER			
<b>CERTIFICATION</b>								
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)				

B6  
B6

B6

**Andrews Commissary**

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

Cashier: Carolyn K.

09/05/06 *PAX* 11:47:42

YOGURT ORGANIC V		2.89 SF
YOGURT ORGANIC V	<i>#1</i>	2.89 SF
WATER SPRING		2.99 SF
COFFEE BRKFST BL		6.49 SF
CHEESE CREAM W C		1.29 SF
SOUTHWEST BFAST		3.49 SF
SOUTHWEST BFAST		3.49 SF
0.18 lb @ .20 / lb		
LINES		.04 SF
0.24 lb @ .30 / lb		
LEMONS, LOOSE		.07 SF
BACON HCKRY FUL		1.99 SF
BACON HCKRY FUL	<i>BAGGER</i>	1.99 SF
CHEESE CHDDR MJ	<i>TIP</i>	1.89 SF
BERRIES STRAWB QT		2.36 SF
EGGS EXTRA LARGE		.76 SF
EGGS EXTRA LARGE	<i>\$1.00</i>	.76 SF
BERRIES, BLUE		2.92 SF

SUBTOTAL 36.31  
 TOTAL SCG 1.82

*TOTAL* 39.13  
 . TOTAL 38.13  
 CASH TENDER 100.00  
 CASH CHANGE 61.87

NUMBER OF ITEMS 16  
 BAGGER NO. 117

Trx:32 Term:7 Store:2402 11:48:58

Your Andrews A.F.B Commissary  
 will be open Sun. 8am-7pm Sat.8am-9pm  
 Mon-Fri 9am-9pm We Thank You for  
 Shopping at Andrews AFB Commissary

2

MR: Collections were received from Mr. (b)(6) Mr. (b)(6), Mr. (b)(6), Mr. (b)(6),  
Mr. (b)(6) and Maj (b)(6)

6 Sep 06	Inflight Bill (8)	39.13
	Less Collections (6)	29.34
	Chargeable to AF	9.79

ATCH 1

**ACCOUNTING FOR FUNDS  
FOR  
SPEAKER HASTERT  
FROM ANDREWS AFB, MD to AURORA, IL  
7 Sep 06**

**AUTHORITY FOR TRAVEL: 31 USC**

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
<b>Received Expenditures</b>	\$	\$4.27	\$4.27
<b>Nonreceived Expenditures</b>	\$	\$	\$
<b>Sub-Total</b>	\$	\$4.27	\$4.27
<b>Less Collections</b>	\$	\$	\$
<b>Chargeable to O&amp;M Funds</b>	\$	\$	\$
<b>Chargeable to Contingency Funds</b>	\$	\$4.27	\$4.27
<b>Total Expenses</b>			\$4.27

**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**



LEGISLATIVE  
AFFAIRS

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

September 14, 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 September 7, 2006, 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.

elo

(b)(6)

Colonel, USAF  
Military Assistant

J. Dennis Hastert  
Fourteenth District  
Illinois

(202) 225-0600



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

September 13, 2006

Dear Mr. Secretary:

*Blp* This will authorize my travel from Washington, DC to Illinois on Thursday, September 7, 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

*Forward 13 Sep 06*

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0556

6 September 2006

Each of the following are authorized to travel on or about 7 Sep 06 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 CoS, Speaker

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

Bp 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-0556

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

**HASTERT, J. DENNIS, SPEAKER OF THE HOUSE OF REPRESENTATIVES  
STOKKE, MIKE, DEPUTY CHIEF OF STAFF, SPEAKER HASTERT**

B6  
E6  
E6  
E6

(b)(6) ] US CAPITOL POLICE  
(b)(6) ] US CAPITOL POLICE  
(b)(6) ] LT COL, USAF, ESCORT  
(b)(6) ] CAPT, USAF ESCORT

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
7 Sep 06	Aurora, IL	Inflight Bill	*4.27		1	
		TOTALS	*4.27			

\*Denotes chargeable to contingency funds

# MISSION EXPENSE RECORD

MISSION NO. <b>10627</b>	AIRCRAFT TYPE AND NO. <b>C-20 203</b>	DESTINATION <b>AULORA</b>	DATE (Day, month and year)		USING AGENCY <b>LIBO</b>
			FROM <b>7 SEPT</b>	TO <b>7 SEPT</b>	

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
<b>6 SEPT</b>	<b>COMMISSARY</b>	<b>Buck Food</b>	<b>4.27</b>					
<del>LAST ITEM</del>								
TOTAL FOOD EXPENSE			<b>4.27</b>	TOTALS				

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
<del>NO ITEM</del>				<b>0</b>	<b>6</b>	<b>6</b>
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	<b>4.27</b>	
				5. SPECIAL REQUEST EXPENSE	-	

<b>BILLING DATA</b>		<b>AGENCY CONTACT</b>	
DEPARTMENT/OFFICE SYMBOL <b>SAF/LLL</b>		NAME OF CONTACT OFFICER	
ATTENTION OF	ROOM NUMBER		
CITY, STATE, ZIP CODE		BUSINESS PHONE NUMBER	

<b>CERTIFICATION</b>					
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.		6. MINIATURES	
(b)(6)		(b)(6)		NO.	COST (Each)
				7. TOTAL PASSENGER EXPENSE	
				<b>4.27</b>	
				8. REFUND DUE AGENCY	
				-	
				9. TERMINATION PAYMENT	
				<b>4.27</b>	
				10. AMOUNT TO BE BILLED	
				-	
				11. ADDITIONAL MINIATURES	
				NO.	CASH CHARGE
				12. 2% SURCHARGE ON BILLED	
				-	
				13. REVISED AMOUNT TO BE BILLED	
				-	

B6

Pax 1



**Andrews Commissary**

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

Cashier: Pia D.

09/06/06

15:00:02

0.26 lb @ .30 / lb	
LEMONS, LOOSE	.08 SF
0.19 lb @ .20 / lb	
LIMES	.04 SF
WATER SPRING	2.99 SF
SUBTOTAL	3.11
TOTAL SCG	.16
TOTAL	3.27
CASH TENDER	100.00
CASH CHANGE	96.73
	<i>Tip 1.00</i>
NUMBER OF ITEMS	3
	<i>TOTAL 4.27</i>

Trx:126 Term:5 Store:2402 15:00:21

Your Andrews A.F.B Commissary  
will be open Sun. 8am-7pm Sat.8am-9pm  
Mon-Fri 9am-9pm We Thank You for  
Shopping at Andrews AFB Commissary

7 Sep 06

<b>MFR: Snacks only</b>	
<b>Inflight Bill</b>	<b>4.27</b>
<b>Chargeable to AF</b>	<b>4.27</b>

**ACCOUNTING FOR FUNDS  
FOR  
SPEAKER HASTERT  
FROM Aurora, IL TO ANDREWS AFB, MD  
11 Sep 06**

**AUTHORITY FOR TRAVEL: 31 USC**

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
<b>RECEIPTED EXPENDITURES:</b>	\$49.48	\$	\$49.48
<b>NON-RECEIPTED EXPENDITURES:</b>	\$	\$	\$
<b>SUB-TOTAL:</b>	\$49.48	\$	\$49.48
<b>LESS COLLECTIONS:</b>	\$35.30	\$	\$35.30
<b>CHARGEABLE TO O&amp;M FUNDS:</b>	\$14.18		\$14.18
<b>CHARGEABLE TO CONTINGENCY:</b>		\$	\$
<b>TOTAL EXPENSES:</b>			\$14.18

**TRANSPORTATION PROVIDED:**

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

- 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

September 11, 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 from Illinois to Washington, D. C. on September 11, 2006, 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.

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

J. Dennis Hastert  
Fourteenth District  
Illinois



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

September 7, 2006

Dear Mr. Secretary:

This will authorize my travel from Illinois to Washington, DC on Monday, September 11, 2006 for official business. In addition, Mr. Mike Stokke, my Deputy Chief of Staff, and [redacted] Mr. [redacted] Mr. [redacted] Mr. [redacted] and Mr. [redacted] 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

AF

J. Dennis Hastert  
Fourteenth District  
Illinois

(202) 225-0600



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

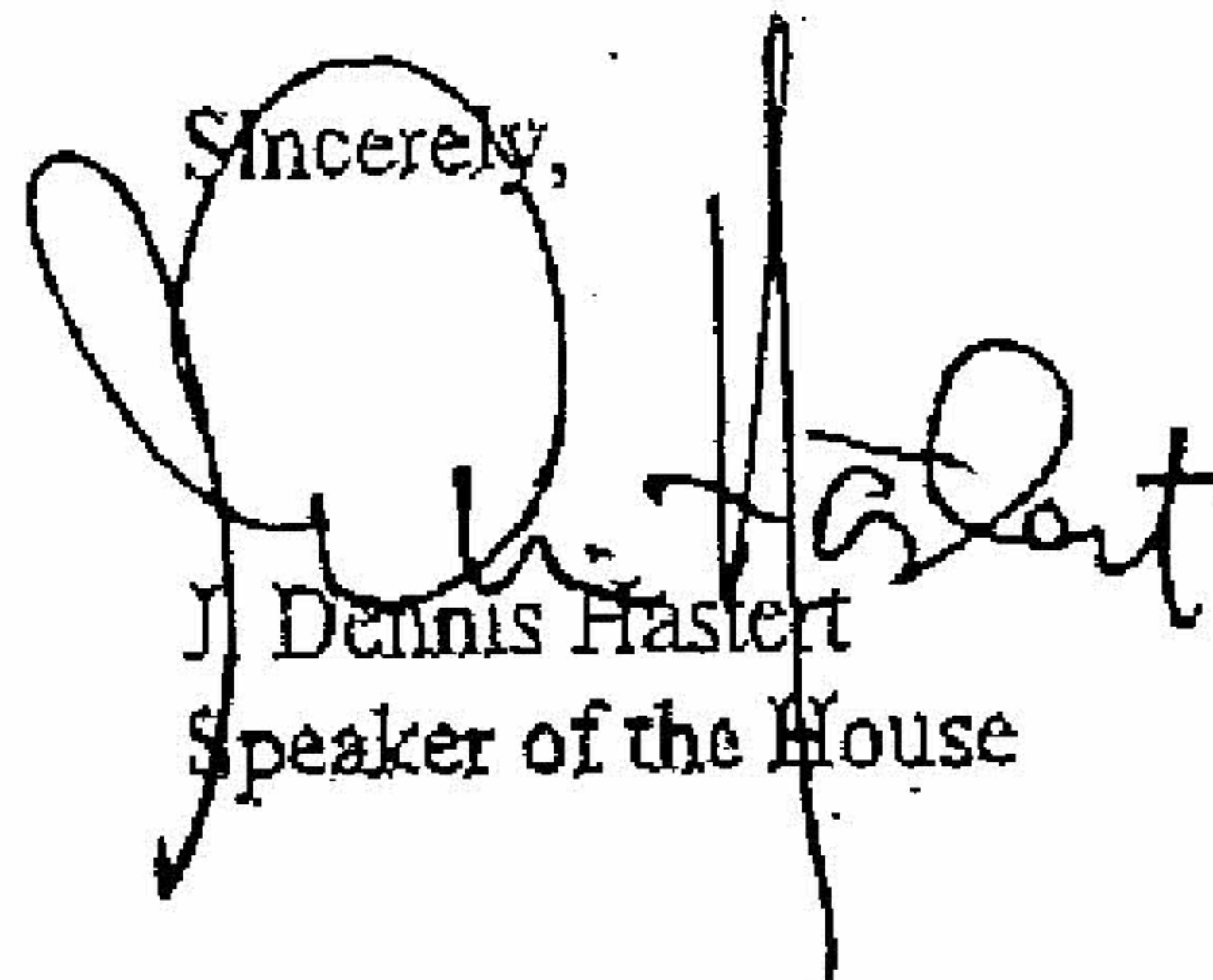
September 11, 2006

Dear Mr. Secretary:

This will authorize my travel from Illinois to Washington, DC on Monday, September 11, 2006 for official business. In addition, Mrs. Jean Hastert, my wife, Mr. Mike Stokke, my Deputy Chief of Staff, Mr. Bryan Harbin, my District Director, Mrs. Lisa Post, my Finance Director, and Mr. (b)(6) Mr. (b)(6) and Mr. (b)(6) (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

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF THE PARTY:**

Speaker J. Dennis Hastert  
 Mrs. Jean Hastert  
 Mr. Brian Harbin, Staff  
 Mr. Mike Stokke, Staff  
 Mrs. Lisa Post, Staff

B6 Mr. (b)(6) US Capitol Police  
 B6 Mr. (b)(6) US Capitol Police  
 B6 Mr. (b)(6) US Capitol Police  
 B6 Maj (b)(6) Air Force escort  
 B6 Maj (b)(6) Air Force escort

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
11 Sep 06	Andrews AFB, MD	Inflight Bill	49.48	0	1	35.30
		<b>TOTALS</b>	<b>49.48</b>	<b>0</b>		<b>35.30</b>

\*Denotes chargeable to contingency funds

# MISSION EXPENSE RECORD

MISSION NO. <b>10652</b>	AIRCRAFT TYPE AND NO.	DESTINATION <b>CONUS</b>	DATE (Day, month and year) FROM <b>11 Sept 00</b> TO <b>11 Sept 00</b>	USING AGENCY <b>Pax L180</b>
-----------------------------	-----------------------	-----------------------------	---	---------------------------------

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
<b>9/9/00</b>	<b>Andrews AFB Commissary</b>	<b>Both Food</b>	<b>49.48</b>	<b>11 Sept 00</b>				<b>11</b>
<b>TOTAL FOOD EXPENSE</b>			<b>49.48</b>	<b>TOTALS</b>				

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
<b>TOTAL SPECIAL REQUEST ITEMS COST</b>					<b>12</b>	<b>11</b>

BILLING DATA		AGENCY CONTACT		PAYMENT/EXPENSE SUMMARY	
DEPARTMENT/OFFICE SYMBOL	ATTENTION OF	ROOM NUMBER	NAME OF CONTACT OFFICER <b>may</b> (b)(6)	1. ADVANCE AGENCY PAYMENT	0.00
CITY, STATE, ZIP CODE	BUSINESS PHONE NUMBER			2. ENROUTE AGENCY PAYMENTS	0.00
CERTIFICATION				3. TOTAL ADVANCE PAYMENTS	0.00
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.		4. FOOD EXPENSE	49.48
(b)(6)		(b)(6)		5. SPECIAL REQUEST EXPENSE	0.00
(b)(6)		(b)(6)		6. MINIATURES	0.00
				7. TOTAL PASSENGER EXPENSE	49.48
				8. REFUND DUE AGENCY	0.00
				9. TERMINATION PAYMENT	49.48
				10. AMOUNT TO BE BILLED	0.00
				11. ADDITIONAL MINIATURES	0.00
				12. 2% SURCHARGE ON BILLED	0.00
				13. REVISED AMOUNT TO BE BILLED	0.00

B6  
B6

B6

Box 1



Andrews Commissary

ANDREWS AFB COMMISSARY  
Building 1664  
Andrews AFB, MD 20762

CAKES PEELIN	.95 SF
YOGURT STRAW PC	3.69 SF
CHEESE COLBY JAC	1.59 SF
CHEESE SHARP CHE	1.59 SF
CHEESE SHARP CHE	1.59 SF
CHEESE COLBY JAC	1.59 SF
SOA SPRITE	1.99 SF
YOGURT STRAW CHE	.48 SF
YOGURT STRAW CHE	.48 SF
YOGURT PEACH	.48 SF
YOGURT PEACH	.48 SF
BAKERY DELI	5.19 SF
BAKERY DELI	4.55 SF
BAKERY DELI	6.35 SF
DIP RANCH	1.41 SF
LETTUCE RED LEAF	1.17 SF
SUBTOTAL	45.22
TOTAL SCG	2.26
TOTAL	47.48
CASH	TENDER 60.00
CASH	CHANGE 12.52
NUMBER OF ITEMS	TOTAL 19.48 21

Trx:87 Term:18 Store:2402 17:31:08

Come to our CASE LOT SALE Sept.14,15,16  
THANK YOU FOR SHOPPING  
YOUR ANDREWS AFB COMMISSARY

11 Sep 06	Inflight Bill (7)	49.48
	Less Collections (5)	35.30
	Chargeable to AF	14.18

Atch 1

**ACCOUNTING FOR FUNDS  
FOR  
SPEAKER HASTERT  
From AURORA, IL to ANDREWS AFB, MD  
26 Sep 06**

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

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$47.40	\$ 0.00	\$47.40
Nonreceipted Expenditures	\$ 0.00	\$ 0.00	\$ 0.00
Sub-Total	\$47.40	\$ 0.00	\$47.48
Less Collections	\$35.58	\$ 0.00	\$35.58
Chargeable to O&M Funds	\$11.82		\$11.82
Chargeable to Contingency Funds		\$ 0.00	\$11.82
Total Expenses			\$11.82

**TRANSPORTATION PROVIDED:**

**Military Airlift:** C-20, 1.5 hours @ \$3966/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

September 27, 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 from Illinois to Washington, D. C. on September 26, 2006, 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



Colonel, USAF  
Military Assistant

J. Dennis Hastert  
Fourteenth District  
Illinois

(202) 225-0600



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

September 26, 2006

Dear Mr. Secretary:

B6  
B6

This will authorize my travel from Illinois to Washington, DC on Tuesday, September 26<sup>th</sup>, 2006 for official business. In addition, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. [redacted] Mr. [redacted] Mr. [redacted] Mr. [redacted] and Mr. [redacted] of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,

J. Dennis Hastert  
Speaker of the House

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

*are*

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0570

25 September 2006

Each of the following are authorized to travel on or about 26 Sep 06 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) 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

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

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

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

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

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

FOR THE COMMANDER

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

DISTRIBUTION  
10 Individual  
2 SAF/LLO

TAL-0570

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

Speaker Dennis Hastert  
 Mr. Michael Stokke, Staff, Office of the Speaker  
 Mr. (b)(6) Capitol Police  
 Mr. (b)(6) Capitol Police  
 Mr. (b)(6) Capitol Police  
 Mr. (b)(6) Capitol Police  
 Mr. (b)(6) Capitol Police  
 Maj (b)(6) USAF Escort

B6  
 B6  
 B6  
 B6  
 B6  
 B6

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
26 Sep 06	Andrews AFB, MD	Inflight Meals	47.40		1	35.58
		TOTALS	47.40			35.58

# MISSION EXPENSE RECORD

MISSION NO. <b>10716</b>	AIRCRAFT TYPE AND NO. <b>C-20/201</b>	DESTINATION <b>AKORA</b>	DATE (Day, month and year) FROM <b>25 SEPT</b> TO <b>26 SEPT</b>	USING AGENCY <b>L180</b>
-----------------------------	--	-----------------------------	---	-----------------------------

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
24 SEPT	AAFB Comm	Bulk Food	47.40	25 SEPT	Ø	Ø	Ø	Ø
				26 SEPT	11	Ø	Ø	Ø
<i>Not used</i>								
TOTAL FOOD EXPENSE			47.40	TOTALS	11	Ø	Ø	Ø

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
<i>Not used</i>				11	11	11
TOTAL SPECIAL REQUEST ITEMS COST				PAYMENT/EXPENSE SUMMARY		
				ITEM	AMOUNT	
				1. ADVANCE AGENCY PAYMENT	Ø	
				2. ENROUTE AGENCY PAYMENTS	Ø	
				3. TOTAL ADVANCE PAYMENTS	Ø	
				4. FOOD EXPENSE	47.40	
				5. SPECIAL REQUEST EXPENSE	Ø	

BILLING DATA		AGENCY CONTACT	
DEPARTMENT/OFFICE SYMBOL <b>L180</b>		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.		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)		SIGNATURE OF ESCORT OFFICER	

6. MINIATURES	NO.	COST (Each)	
7. TOTAL PASSENGER EXPENSE			47.40
8. REFUND DUE AGENCY			Ø
9. TERMINATION PAYMENT			Ø
10. AMOUNT TO BE BILLED			Ø
11. ADDITIONAL MINIATURES	NO.	CASH	Ø
		CHARGE	
12. 2% SURCHARGE ON BILLED		AMOUNT	Ø
13. REVISED AMOUNT TO BE BILLED			Ø

09/24/06

FRUIT SALAD TROP	2.25 SF
LETTUCE RED LEAF	1.06 SF
FRUIT SALAD TROP	2.25 SF
FRUIT SALAD TROP	2.25 SF
FRUIT SALAD TROP	2.25 SF
FRUIT SALAD TROP	2.25 SF
CEREAL GO LEAN C	2.86 SF
BERRIES, BLUE	1.93 SF
BERRIES, BLUE	1.93 SF
BERRIES, BLUE	1.93 SF
YOGURT VANILLA	1.91 SF
YOGURT VANILLA	1.91 SF
YOGURT VANILLA	1.91 SF
YOGURT VANILLA	1.91 SF
BAKERY ITEM	3.29 SF
BAKERY ITEM	3.99 SF
BAKERY ITEM	3.29 SF
WATER FRIDGE PK	3.59 SF
SUBTOTAL	42.76
TOTAL SCG	2.14
TIP	2.50
TOTAL	44.90
CASH TENDER	50.00
CASH CHANGE	5.10
TOTAL	47.40
NUMBER OF ITEMS	18

Trx:133 Term:1 Store:2402 14:11:01

HAVE A SAFE AND HAPPY HALLOWEEN!!!!  
THANK YOU FOR SHOPPING  
YOUR ANDREWS AFB COMMISSARY

26 Sep 06	Inflight Meals (8)	47.40
	Less collections (6)	35.58
	Chargeable to AF	11.60

ATCH 1

**ACCOUNTING FOR FUNDS  
FOR  
SPEAKER HASTERT  
From ANDREWS AFB, MD to AURORA, IL  
29 Sep 06**

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

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$0.00	\$ 39.18	\$39.18
Nonreceipted Expenditures	\$ 0.00	\$ 0.00	\$ 0.00
Sub-Total	\$0.00	\$ 39.18	\$39.18
Less Collections	\$0.00	\$ 0.00	\$0.00
Chargeable to O&M Funds	\$0.00		\$0.00
Chargeable to Contingency Funds		\$ 39.18	\$39.18
Total Expenses			\$39.18

**TRANSPORTATION PROVIDED:**

**Military Airlift:** JOSAC, Marine C-35

**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

September 27, 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 September 21, 2006, 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.

Bp

(b)(6)

Colonel, USAF  
Military Assistant

J. Dennis Hastert  
Fourteenth District  
Illinois

(202) 225-0600



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

September 21, 2006

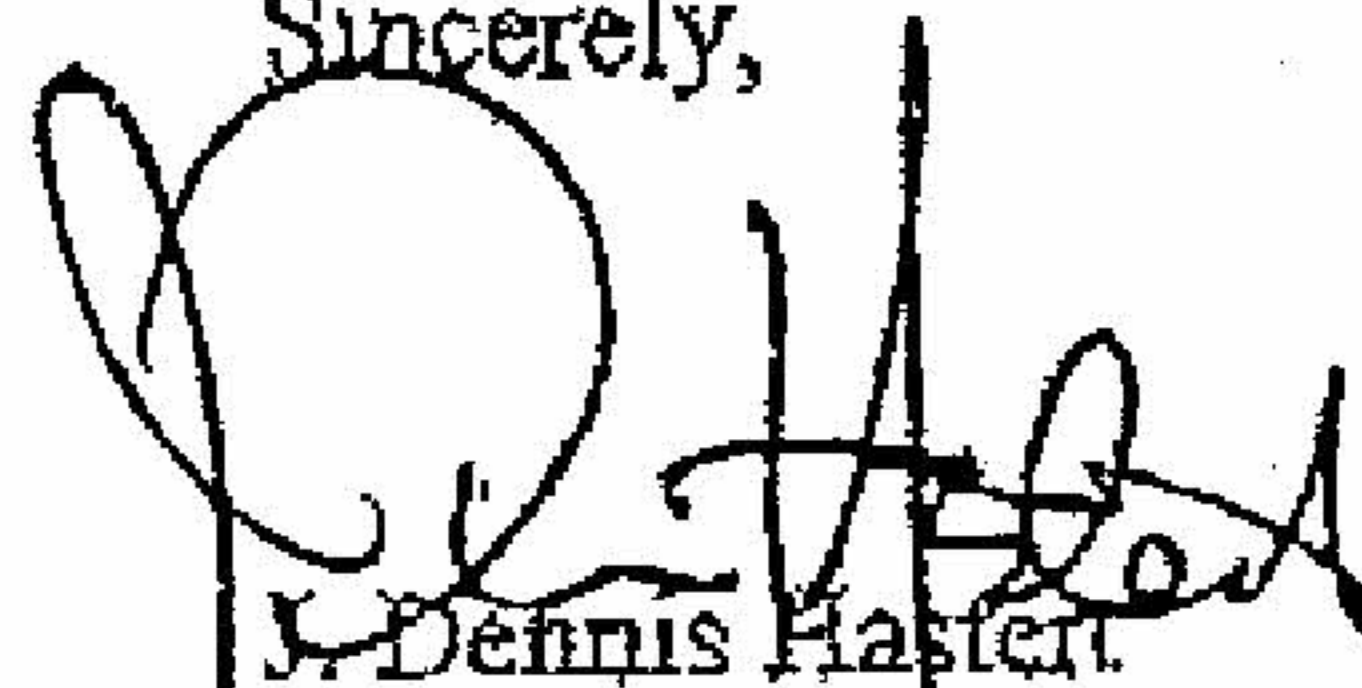
Dear Mr. Secretary:

*By* This will authorize my travel from Washington, DC to Illinois on Thursday, September 21<sup>st</sup>, 2006 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,

  
J. Dennis Hastert  
Speaker of the House

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

*DR*

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0580

29 September 2006

Each of the following are authorized to travel on or about 29 Sep 06 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 CoS, Speaker  
Mr. (b)(6) US Capitol Police  
Mr. (b)(6) US Capitol Police

Bp  
Bp

FOR THE COMMANDER

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

Bp

DISTRIBUTION  
10 Individual  
2 SAF/LLO

TAL-0580

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

Speaker Dennis Hastert  
 Mr. Michael Stokke, Staff, Office of the Speaker

Bp  
 Bp  
 Bp  
 Mr. (b)(6) Capitol Police  
 Mr. (b)(6) Capitol Police  
 Ma (b)(6) USAF Escort

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
29 Sep 06	Andrews AFB, MD	Inflight snacks	39.18		1	39.18
		<b>TOTALS</b>	39.18			39.18



Andrews Commissary

ANDREWS AFB COMMISSARY  
Building 1684  
Andrews AFB, MD 20612  
(246) 857-7104  
Store:2-02

Cashier: Amanpreet S.

09/29/06

17:48:42

SPECIALTY CRACKE	2.05	SI
SPECIALTY CRACKE	2.05	S'
LEDA DIET COKE	2.49	S
WOTS TRAIL MIX R	1.00	S
WOTS TRAIL MIX W	1.00	S
WOTS TRAIL MIX C	1.00	S
WRAP CLASSIC 100	1.49	S
WOTS TRAIL MIX S	2.46	SF
ELITE EVERYDAY S	1.69	S
2.75 lb @ 1.99 / lb		
GRAPES RED	5.47	SF
2.12 lb @ 1.99 / lb		
GRAPES WHITE	4.22	SF
CHEESE GARLIC HE	1.99	SF
CHEESE BEL MINI	1.99	SF
CHEESE FRENCH ON	1.99	SF
WATER SPRING	.39	SF
COOKIES BRUSSELS	2.24	SF
WATER MNT SPRING	1.77	SF
2.28 lb @ 1.09 / lb		
APPLES GALIA	2.49	SF
WATER SPRING	.39	SF
VENDOR COUPON		MC
VENDOR COUPON		MC
		-1.55
	SUBTOTAL	37.27
	TOTAL SCG	1.91
	TOTAL	39.18
DEBIT TENDER	TENDER	39.18
Acct:	5719	
APPRVL CODE	761505	

29 Sep 06

Inflight snacks

39.18

**ACCOUNTING FOR FUNDS  
FOR  
SPEAKER HASTERT  
From AURORA, IL to ANDREWS AFB, MD  
1 Oct 06**

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

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$45.45	\$ 0.00	\$45.45
Nonreceived Expenditures	\$ 0.00	\$ 0.00	\$ 0.00
Sub-Total	\$45.45	\$ 0.00	\$45.45
Less Collections	\$30.32	\$ 0.00	\$30.32
Chargeable to O&M Funds	\$15.13		\$15.13
Chargeable to Contingency Funds		\$ 0.00	\$15.13
Total Expenses			\$15.13

**TRANSPORTATION PROVIDED:**

**Military Airlift:** C-20, 4.75 hours @ \$3966/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

October 25, 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 from Illinois to Washington, D. C. on October 1, 2006, 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

J. Dennis Hastert  
Fourteenth District  
Illinois

(202) 225-0600



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

October 23, 2006

Dear Mr. Secretary:

Bp  
Bp

This will authorize my travel from Illinois to Washington, DC on Sunday, October 1<sup>st</sup>, 2006 for official business. In addition, Congressman John Shimkus, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. [redacted] (b)(6) [Mr. [redacted] (b)(6)] and Mr. [redacted] (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-0011

2 October 06

The verbal orders of the Speaker of the House of Representatives, 1 Oct 06, are confirmed: Each of the following were authorized to travel on 1 Oct 06 by military aircraft from Washington, DC to Aurora, IL for approximately 1 days, in connection with official business of and by the authority of the Office, Speaker of the House of Representatives, 31 USC 1108(g), and upon completion returned to Washington, DC." Travel by military ground transportation is authorized. 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

B<sub>6</sub> Mr. (b)(6) US Capitol Police

B<sub>6</sub> Mr. (b)(6) US Capitol Police

B<sub>6</sub> Mr. US Capitol Police

FOR THE COMMANDER

(b)(6)

Chief, Air Operations Office  
Office of Legislative Liaison

DISTRIBUTION  
10 Individual  
2 SAF/LLO

TAL-0011

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

Speaker Dennis Hastert

CM John Shimkus

Mr. Michael Stokke, Staff, Office of the Speaker

Bp
Bp
Bp
Bp
 Mr. (b)(6) Capitol Police  
 Mr. Capitol Police  
 Mr. Capitol Police  
 Maj USAF Escort

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
1 Oct 06	Andrews AFB, MD	Inflight Meals	45.45		1	30.32
		<b>TOTALS</b>	<b>45.45</b>			<b>30.32</b>

### MISSION EXPENSE RECORD

<b>MISSION NO.</b> 10759		<b>AIRCRAFT TYPE AND NO.</b> C-20 206		<b>DESTINATION</b> AURORA	<b>DATE (Day, month and year)</b> FROM 01 Oct 06 TO 01 Oct 06		<b>USING AGENCY</b> SPEAKER
<b>FOOD EXPENSE</b>				<b>PASSENGER MEALS SERVED</b>			

#1

DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
01 Oct 06	AAFB COMMISSARY	BULK FOOD	45.45	01 Oct 06		1		
<b>TOTAL FOOD EXPENSE</b>			45.45	<b>TOTALS</b>				

<b>SPECIAL REQUEST ITEMS</b>				<b>PASSENGER MEALS/LOAD SUMMARY</b>		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
					12/7	1/2/7

<b>PAYMENT/EXPENSE SUMMARY</b>			
ITEM	AMOUNT		
1. ADVANCE AGENCY PAYMENT	---		
2. ENROUTE AGENCY PAYMENTS	---		
3. TOTAL ADVANCE PAYMENTS	---		
4. FOOD EXPENSE	45.45		
5. SPECIAL REQUEST EXPENSE	0		
6. SURCHARGE	---		
7. TOTAL PASSENGER EXPENSE	45.45		
8. REFUND DUE AGENCY	0		
9. TERMINATION PAYMENT	45.45		
10. AMOUNT TO BE BILLED			

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

<b>CERTIFICATION</b>	
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)



44.45  
 1.00 tip  
 -----  
 45.45

**Andrews Commissary**

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

Cashier: Gaynell W.

10/01/06

18:25:08

SODA SPRITE FRID		3.78 SF
SODA DIET COKE F		3.78 SF
WATER SPRING		2.99 SF
SPECIALTY CRACKE		1.99 S
SPECIALTY CRACKE		1.99 SF
DRESSING RANCH O		2.65 S
SAUSAGE SUMMER B		2.39 SF
TOMATOES,CHERRY		2.79 S
TOMATOES,CHERRY		2.79 S
SAUSAGE SUMMER B		2.39 S
CHEESE COLBY JAC		1.59 S
CHEESE MILD CHED		1.59 S
CELERY, BUNCH CELL		1.49 S
CARROTS PEELED M		.96 S
CARROTS PEELED M		.96 S
4.12 lb @ 1.99 / lb		
GRAPES RED		8.20 S
SUBTOTAL		42.33
TOTAL SCG		2.12
TOTAL		44.45
CASH	TENDER	50.00
CASH	CHANGE	5.55

PAX  
 #1  
 BAGGER  
 TIP  
 \$ 1.00

1 Oct 06	Inflight Meals (6)	45.45
	Less collections (4)	30.32
	Chargeable to AF	15.13

ATCH 1

**ACCOUNTING FOR FUNDS  
FOR  
SPEAKER HASTERT  
From ANDREWS AFB, MD to AURORA, IL  
2 Oct 06**

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

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$41.52	\$ 0.00	\$41.52
Nonreceipted Expenditures	\$ 0.00	\$ 0.00	\$ 0.00
Sub-Total	\$41.52	\$ 0.00	\$41.52
Less Collections	\$27.68	\$ 0.00	\$27.68
Chargeable to O&M Funds	\$13.84		\$13.84
Chargeable to Contingency Funds		\$ 0.00	\$13.84
Total Expenses			\$13.84

**TRANSPORTATION PROVIDED:**

**Military Airlift:** C-21, 2.5 hours JOSAC

**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, 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 October 2, 2006, 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.

BP

(b)(6)

Colonel, USAF  
Military Assistant

J. Dennis Hastert  
Fourteenth District  
Illinois

(202) 225-0600



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

October 23, 2006

Dear Mr. Secretary:

Bo

This will authorize my travel from Washington, DC to Illinois on Monday, October 2<sup>nd</sup>, 2006 for official business. In addition, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. [redacted] Mr. [redacted] and Mr. [redacted] of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,

J. Dennis Hastert  
Speaker of the House

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

AR

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0580

2 October 2006

Each of the following are authorized to travel on or about 2 Oct 06 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 CoS, Speaker  
Mr. (b)(6) US Capitol Police  
(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

B6

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