

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0380

12 March 2008

Representative Anna Eshoo is authorized to travel on or about 14 March 2008 military aircraft from Washington, DC to San Francisco, CA 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). Travel is authorized by military transportation. Travel is on a reimbursable basis equivalent to government fare rate of \$575.50. Authority: DOD 4515.12.

FOR THE COMMANDER

(b)(6)

Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0380

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0403

14 March 2008

Representative Zoe Lofgren is authorized to travel on or about 14 March 2008 military aircraft from Washington, DC to San Francisco, CA 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). Travel is authorized by military transportation. Travel is on a reimbursable basis equivalent to government fare rate of \$575.50. Authority: DOD 4515.12.

FOR THE COMMANDER

(b)(6)

Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0403

ACCOUNTING FOR FUNDS
 For
 Speaker Pelosi
 From Andrews AFB, MD to San Fransisco CA
 26 Mar 08

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

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$ 70.49	\$	\$ 70.49
Nonreceipted Expenditures	\$	\$	\$ 2.90
Sub-Total	\$ 70.49	\$	\$ 70.49
Less Collections	\$ 60.42	\$	\$ 60.42
Chargeable to O&M Funds	\$ 10.07		\$ 10.07
Chargeable to Contingency Funds		\$	\$
Total Expenses			\$ 10.07

TRANSPORTATION PROVIDED:

Military Airlift: C-37, 10.5 hours @ \$6690/hour

Commercial Air: _____

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

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Representative Nancy Pelosi

Representative Anna Eshoo

Mr Paul Pelosi, spouse

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

Bp Mr (b)(6) US Capitol Police

Bp Lt Col (b)(6) USAF ESCORT TRAINEE

Bp Lt Col [] USAF ESCORT

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
26 Mar 08	Andrews AFB, MD	Lunch	70.49		1	60.42
		TOTALS	70.49			60.42

MISSION EXPENSE RECORD

MISSION NO. 12363	AIRCRAFT TYPE AND NO. C-37/402	DESTINATION CONUS	DATE (Day, month and year)		USING AGENCY L222
			FROM 20080326	TO 20080326	

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
20080325	ANDREWS COMMISSARY	BULK	\$70.49	20080326		7		
						◀ ▶		
							◀ ▶	
TOTAL FOOD EXPENSE			\$70.49	TOTALS		7		

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

BILLING DATA		AGENCY CONTACT		PAYMENT/EXPENSE SUMMARY	
DEPARTMENT/OFFICE SYMBOL	ATTENTION OF	ROOM NUMBER	NAME OF CONTACT	ITEM	AMOUNT
				1. ADVANCE AGENCY PAYMENT	
				2. ENROUTE AGENCY PAYMENTS	
				3. TOTAL ADVANCE PAYMENTS	
				4. FOOD EXPENSE	\$70.49
				5. SPECIAL REQUEST EXPENSE	
				6. SURCHARGE	
				7. TOTAL PASSENGER EXPENSE	\$70.49
				8. REFUND DUE AGENCY	
				9. TERMINATION PAYMENT	

CERTIFICATION		AGENCY CONTACT		PAYMENT/EXPENSE SUMMARY	
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.	NO. <input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	NO. <input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	10. AMOUNT TO BE BILLED	11.
(b)(6)		(b)(6) CER		12.	
(b)(6)		(b)(6)		13. REVERSED AMOUNT TO BE BILLED	

B6
B6

B6

PAY 7

Tip \$6.00



ANDREWS COMMISSARY

ANDREWS AFB COMMISSARY
Building 1684
Andrews AFB, MD 20762
(240) 857-6512
Store:2402

Cashier: Edgar A.

03/25/08

14:22:01

SOFT SPRITE	2.50 SF
AVOCADOS	1.19 SF
AVOCADOS	1.19 SF
AVOCADOS	1.19 SF
AVOCADOS	1.19 SF
AVOCADOS	1.19 SF
OIL OLIVE EXTRA	6.99 SF
TOPPINGS SALAD B	1.00 SF
TOPPINGS SALAD B	1.00 SF
DIP CHOCOLATE	2.49 SF
DIP CHOCOLATE	2.49 SF
LEMONS, LOOSE	.50 SF
LEMONS, LOOSE	.50 SF
LEMONS, LOOSE	.50 SF
LEMONS, LOOSE	.50 SF
LEMONS, LOOSE	.50 SF
LEMONS, LOOSE	.50 SF
LEMONS, LOOSE	.50 SF
LEMONS, LOOSE	.50 SF
HERB GINGER T.M.	.25 SF
TOMATO GRAPE	.25 SF

26 Mar 08	Inflight Bill (7)	70.49
	Less collections (6)	60.42
	Chargeable to AF	10.07

ATCH 1



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

March 18, 2008

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

SUBJECT: Congressional Travel

The letter from House Speaker Pelosi authorizing a delegation to be led by her to travel to California on March 26, 2008, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

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

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

B6

(b)(6)
Lt Col, USAF
Military Assistant

Nancy Pelosi

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER

H-232, THE CAPITOL
WASHINGTON, DC 20515-6537

One Hundred Tenth Congress
U.S. House of Representatives
Office of the Speaker

March 13, 2008

The Honorable Robert M. Gates
Secretary
U.S. Department of Defense
Washington, DC 20301

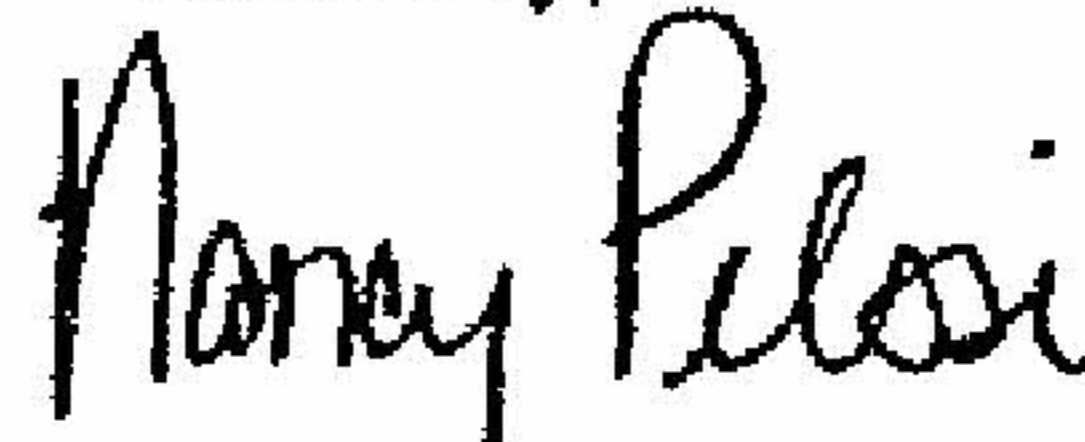
Dear Mr. Secretary:

B6 This letter serves as authorization for my travel from Washington D.C. to San Francisco International Airport to Wednesday, March 26th, 2008 for official business. Congresswoman Anna Eshoo is invited to travel on a reimbursable basis at a government rate. Additionally, (b)(6) and (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,



Nancy Pelosi
Speaker of the House

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0414

19 March 2008

Each of the following are authorized to travel on or about 26 Mar 08 by military aircraft from Washington, DC to San Francisco, CA 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). 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 authorized by military transportation. Authority: DOD 4515.12. Nonreimbursable traffic.

Representative Nancy Pelosi

Mr. Paul Pelosi, Spouse

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

FOR THE COMMANDER

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

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0414

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0415

19 March 2008

Representative Anna Eshoo is authorized to travel on or about 26 Mar 08 by military aircraft from Washington, DC to San Francisco, CA for approximately 1 day, in connection with official business of and by the authority of the Office of the Speaker of the House of Representatives, 31 USC 1108(g). Travel is authorized by military transportation. Travel is on a reimbursable basis equivalent to government fare rate of \$575.50. Authority: DOD 4515.12.

FOR THE COMMANDER

(b)(6)

Chief, Air Operation Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0415

ACCOUNTING FOR FUNDS
FOR
SPEAKER PELOSI
 From SAN FRANCISCO to ANDREWS AFB
 28 Apr 08

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$39.31	\$	\$39.31
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$39.31	\$	\$39.31
Less Collections	\$32.75	\$	\$32.75
Chargeable to O&M Funds	\$6.56		\$6.56
Chargeable to Contingency Funds		\$	\$0.00
Total Expenses			\$6.56

TRANSPORTATION PROVIDED:

Military Airlift: C-20, 4.5 hours @ \$5,715/hour

4 Attachments

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

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker Nancy Pelosi
 Representative George Miller

B6 Mr. (b)(6) Capitol Police
 B6 Mr. (b)(6) 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
26 Apr 07	Andrews AFB, MD	Inflight Meals	39.31		1	32.75
		TOTALS	39.31			32.75

MISSION EXPENSE RECORD

MISSION NO. 12402	AIRCRAFT TYPE AND NO. C20/200	DESTINATION ONS	DATE (Day, month and year) FROM 27Apr108 TO 28Apr108	USING AGENCY Pax-Spawner
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FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
4/27/08	AACB, md A commissary	Bulk food	37.75	27Apr		<input checked="" type="checkbox"/>		
4/27/08	AAFBI, md commissary	Bulk food	1.54	28Apr			<input checked="" type="checkbox"/>	
TOTAL FOOD EXPENSE			39.31	TOTALS		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
				86	2/7	6

PAYMENT/EXPENSE SUMMARY	
ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	0.00
2. ENROUTE AGENCY PAYMENTS	0.00
3. TOTAL ADVANCE PAYMENTS	0.00
4. FOOD EXPENSE	39.31
5. SPECIAL REQUEST EXPENSE	0.00
6. MINIATURES	0.00
7. TOTAL PASSENGER EXPENSE	39.31
8. REFUND DUE AGENCY	0.00
9. TERMINATION PAYMENT	39.31
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

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

CERTIFICATION

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

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.

SI (b)(6)

NO.	COST (Each)	0.00
7. TOTAL PASSENGER EXPENSE		39.31
8. REFUND DUE AGENCY		0.00
9. TERMINATION PAYMENT		39.31
10. AMOUNT TO BE BILLED		0.00
NO.	CASH CHARGE	0.00
12. 2% SURCHARGE ON BILLED		0.00
13. REVISED AMOUNT TO BE BILLED		0.00

B6
B6

B6

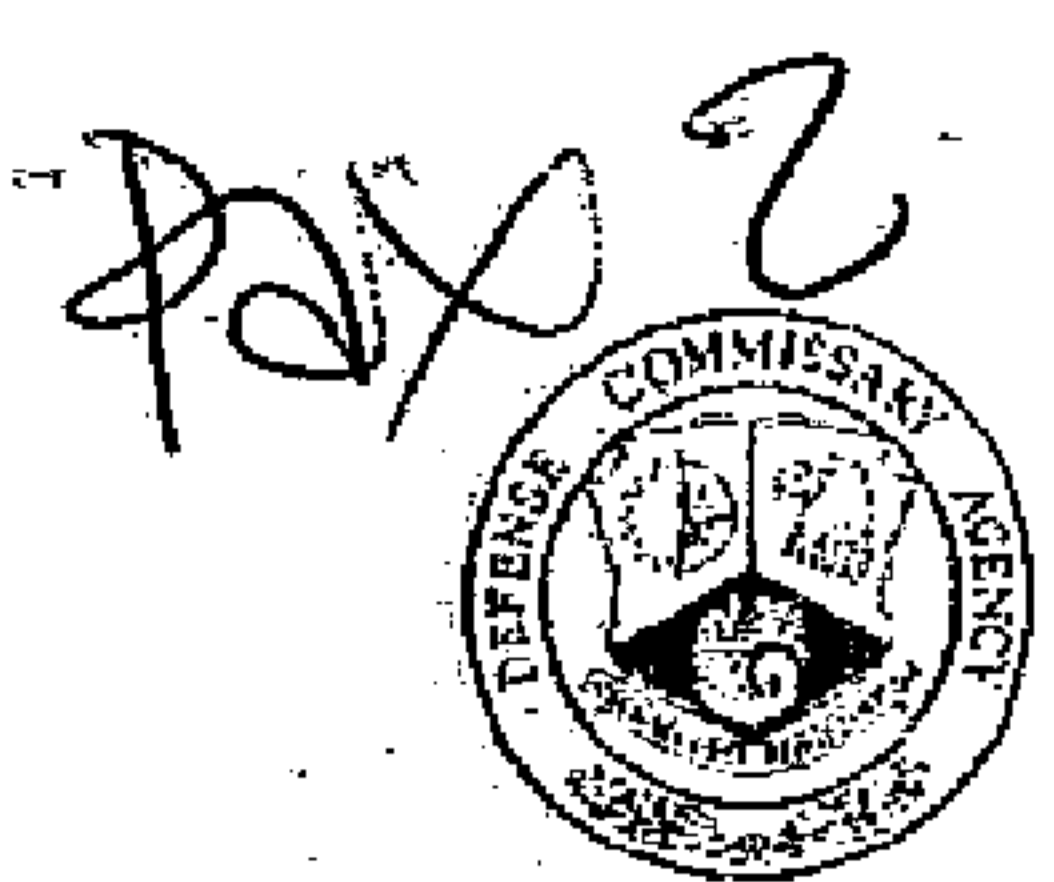
RE S OBSOLETE.

Pax



ANDREWS COMMISSARY

ANDREWS AFB COMMISSARY
Building 1684
Andrews AFB, MD 20762
(240) 857-6512
Store:2402



ANDREWS AFB COMMISSARY
Building 1684
Andrews AFB, MD 20762
(240) 857-6512
Store:2402

Cashier: Ashley.W.

Cashier: SC0 62

04/27/08	11:33:33
BREAD STICKS TFX	1.49 SF
SUBTOTAL	1.49
TOTAL SCG	.07
TOTAL	1.56
CASH	TENDER
CASH	CHANGE
	2.00
	.44
NUMBER OF ITEMS	1

Trx:191 Term:62 Store:2402 11:34:00

visit us at www.commissaries.com

04/26/08	12:30:41
LNCHMT CHCKN BRS	1.89 SF
LNCHMT CHCKN BRS	1.89 SF
LNCHMT CHCKN BRS	1.89 SF
LNCHMT CHCKN BRS	1.89 SF
LETTUCE ROMAINE HR	1.50 SF
LETTUCE ROMAINE HR	1.50 SF
BAKERY DELI	3.29 SF
CHIPS POTATO CHE	1.99 SF
BAKERY ITEM	1.69 SF
CANDY CHOC DARK	2.39 SF
COOKIES SFT BK O	2.39 SF
COOKIES SFT BK O	2.39 SF
WATER SPARKLING	.84 SF
LEMONS, LOOSE	.69 SF
LEMONS, LOOSE	.69 SF
CARROTS SHREDED	1.19 SF
DRESSING CLASSIC	1.69 SF
TOMATO GRAPES	1.49 SF
CROUTONS CAESAR	1.42 SF
WATER SPRING	2.29 SF
SUBTOTAL	35.00
TOTAL SCG	1.75
TOTAL	36.75
CASH	TENDER
CASH	CHANGE
	50.00
	13.25

Handwritten: +1.00

28 April 08	Inflight Meals (6)	39.31
	Less collections (5)	32.75
	Chargeable to AF	6.56

ATCH 1



LEGISLATIVE
AFFAIRS

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

April 15, 2008

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

SUBJECT: Congressional Travel

The letter from House Speaker Pelosi authorizing a delegation to be led by her to travel from California to Washington, D. C. on April 28, 2008, 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)
Lt Col, USAF
Military Assistant

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER

H-232, THE CAPITOL
WASHINGTON, DC 20515-6537

One Hundred Tenth Congress
U.S. House of Representatives
Office of the Speaker

March 20, 2008

The Honorable Robert M. Gates
Secretary
U.S. Department of Defense
Washington, DC 20301

Dear Mr. Secretary:

B6 This letter serves as authorization for my travel from San Francisco International Airport to Washington DC on Monday, April 28, 2008 for official business. Additionally, ^{(b)(6)} [redacted] and ^{(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. 1108(g).

Thank you for your prompt attention to this matter.

Sincerely,

Nancy Pelosi
Nancy Pelosi
Speaker of the House

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER

H-232, THE CAPITOL
WASHINGTON, DC 20515-6537

One Hundred Tenth Congress
U.S. House of Representatives
Office of the Speaker

April 25, 2008

The Honorable Robert M. Gates
Secretary
U.S. Department of Defense
Washington, DC 20301

Dear Mr. Secretary:

This letter serves as authorization for my travel from San Francisco International Airport to Washington DC on Monday, April 28, 2008 for official business. Congressman George Miller is invited to travel on a reimbursable basis at a government rate. Additionally ^{(b)(6)} [redacted] and ^{(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. 1108(g).

Thank you for your prompt attention to this matter.

Sincerely,

Nancy Pelosi

Nancy Pelosi
Speaker of the House

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0436

22 April 2008

Each of the following are authorized to travel on or about 28 Apr 08 by military aircraft from San Francisco, CA 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). 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 Nancy Pelosi

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-0436

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0445

25 April 2008

Representative George Miller is authorized to travel on or about 28 Apr 08 by military aircraft from San Francisco, CA to Washington DC for approximately 1 day, in connection with official business of and by the authority of the Office of the Speaker of the House of Representatives, 31 USC 1108(g). Travel is authorized by military transportation. Travel is on a reimbursable basis equivalent to government rate. Authority: DOD 4515.12.

FOR THE COMMANDER

(b)(6)

Bl
Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0445

ACCOUNTING FOR FUNDS
FOR
SPEAKER PELOSI
From SAN FRANCISCO to ANDREWS AFB
13 MAY 08

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

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$101.80	\$	\$101.80
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$101.80	\$	\$101.80
Less Collections	\$87.30	\$	\$87.30
Chargeable to O&M Funds	\$14.50		\$14.50
Chargeable to Contingency Funds		\$	\$
Total Expenses			\$14.50

TRANSPORTATION PROVIDED:

Military Airlift: C-37A, 4.5 hours @ \$6690/hour

Commercial Air: _____

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

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker Nancy Pelosi
 Rep. Anna Eshoo
 Rep. Zoe Lofgren
 Rep. Jackie Speier

B/p Ms. (b)(6) } Capitol Police
 B/p Mr. (b)(6) } Capitol Police
 B/p Lt Col (b)(6) } USAF Escort

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
13 May 08	Andrews AFB MD	Inflight Meals	101.80		1	87.30
		TOTALS	101.80			87.30

Rax



ANDREWS COMMISSARY

ANDREWS AFB COMMISSARY
Building 1684
Andrews AFB, MD 20762
(240) 857-6512
Store:2402

Cashier: James R.

05/11/08

11:54:30

CUCUMBER GREEN	.59 SF
CUCUMBER GREEN	.59 SF
CUCUMBER GREEN	.59 SF
BAKERY ITEM	2.89 SF
CHEESE MOZZARELL	2.69 SF
TORTILLAS WRAP S	1.49 SF
TORTILLAS WRAP S	1.49 SF
LETTUCE GREEN LF	1.59 SF
LETTUCE ROMAINE	1.59 SF
LEMONS, LOOSE	.69 SF
BERRIES, BLACK	2.00 SF
BERRIES, BLACK	2.00 SF
1.66 lb @ .99 / lb	
TOMATOES 4X5	1.64 SF
0.50 lb @ 1.22 / lb	
APPLE GRNYSMTH S	.61 SF
LIMES	.44 SF

LIMES	.44 SF
1.93 lb @ .49 / lb	
BANNAS	.95 SF
0.20 lb @ .99 / lb	
PARSLEY CURLY	.20 SF
CELERY, CELLO	1.00 SF
NOVELTY FRUIT BA	1.99 SF
CHEESE CREAM LIT	2.40 SF
YOGURT VANILLA	2.08 SF
NOVELTY FRUIT BA	1.99 SF
CRAISINS	1.51 SF
MEATBALLS ITALIA	2.29 SF
YOGURT VANILLA	2.08 SF
MARGARINE SQUEEZ	1.00 SF
NUTS WALNUTS PUR	3.09 SF
CANDY MINI DARK	2.39 SF
COFFEE HOUSE GRO	5.99 SF
CANDY WINTOGREEN	1.41 SF
FRSH BRLR BONELESS	4.06 SF
FRSH BRLR BONELESS	5.50 SF
JUICE ORANGE ORI	2.99 SF
JUICE CRAN APPLE	2.99 SF
JUICE WHITE GRAP	3.79 SF
SODA DIET COKE F	3.99 SF
JAM STRAWBERRY S	2.23 SF
SAUCE PASTA FIRE	2.16 SF
MAYONNAISE LIGHT	2.25 SF
WATER PURIFIED W	3.99 SF

SUBTOTAL	85.65
TOTAL SCG	4.28

TOTAL	89.93
CASH	
TENDER	100.00
CASH	
CHANGE	10.07

tip 3.00

NUMBER OF ITEMS 41

Trx:21 Term:19 Store:2402 11:56:14

visit us at www.commissaries.com



ANDREWS COMMISSARY

ANDREWS AFB COMMISSARY
Building 1684
Andrews AFB, MD 20762
(240) 857-6512
Store:2402



Cashier: Elsie C.

05/12/08	09:19:45
BAKERY ITEM	4.14 SF
BAKERY ITEM	.98 SF
SUBTOTAL	5.12
TOTAL SCG	.26
TOTAL	5.38
CASH TENDER	50.50
CASH CHANGE	45.12
NUMBER OF ITEMS	2
BAGGER NO.	37

Trx:5 Term:2 Store:2402 09:20:16

We're 'Bagging' Plastic Bags!
Join Us to Honor Earth Day!

HERBS, BASTI HYDRU
ITEM = 88476100

**** TAX	.00	BAL	3.49
Cash			5.00
CHANGE			1.51

5/11/08 5:17 PM 0010 02 0599 3735

Your Cashier Today is LINDYH
Thank You For Shopping At Whole
Foods Market Annapolis 410-573-1800

visit us at www.commissaries.com

13 May 08	Inflight Meals (7)	101.80
	Less collections (6)	87.30
	Chargeable to AF	14.50

ATCH 1



OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE

WASHINGTON, DC 20301-1300

May 22, 2008

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

SUBJECT: Congressional Travel

The letter from House Speaker Pelosi authorizing a delegation to be led by her to travel from California to Washington, D. C. on May 13, 2008, 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)

Lt Col, USAF
Military Assistant

One Hundred Tenth Congress
U.S. House of Representatives
Office of the Speaker

May 12, 2008

The Honorable Robert M. Gates
Secretary
U.S. Department of Defense
Washington, DC 20301

Dear Mr. Secretary:

This letter serves as authorization for my travel from San Francisco International Airport to Washington DC on Tuesday, May 13, 2008 for official business.

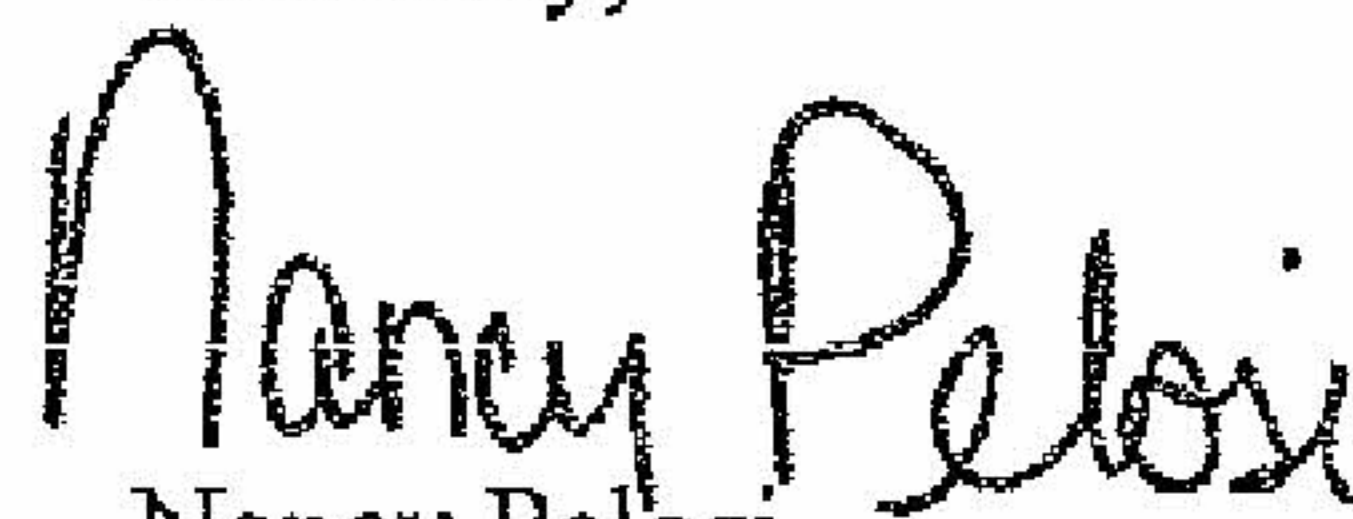
Congresswomen Anna Eshoo, Zoe Lofgren, Jackie Speier are invited to travel on a reimbursable basis at a government rate. Additionally, (b)(6) and (b)(6)

(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,



Nancy Pelosi
Speaker of the House

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0481

9 May 2008

Each of the following are authorized to travel on or about 13 May 08 by military aircraft from San Francisco, CA 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). 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 Nancy Pelosi

B1 Ms. (b)(6) US Capitol Police
B1 Mr. (b)(6) US Capitol Police

FOR THE COMMANDER

B1 (b)(6)
MAJOR, USAF
Deputy Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0481

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0482

12 May 2008

Each of the following are authorized to travel on or about 13 May 08 by military aircraft from San Francisco, CA 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). Travel is authorized by military transportation. Travel is on a reimbursable basis equivalent to government fare rate of \$590.50. Authority: DOD 4515.12.

Representative Anna Eshoo
Representative Zoe Lofgen
Representative Jackie Speier

FOR THE COMMANDER

(b)(6)

Bl
Chief, Air Operation Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0415

ACCOUNTING FOR FUNDS
 For
 Speaker Pelosi
 From Andrews AFB, MD to San Francisco, CA
 23 May 2008

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

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$ 112.32	\$	\$ 112.32
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$ 112.32	\$	\$ 112.32
Less Collections	\$ 93.30	\$	\$ 93.30
Chargeable to O&M Funds	\$ 19.02		\$ 19.02
Chargeable to Contingency Funds		\$	\$
Total Expenses			\$ 19.02

TRANSPORTATION PROVIDED:

Military Airlift: C-37, 5 hours 40 mins @ \$6690/hour

Commercial Air: _____

4 Attachments

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

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year)		USING AGENCY			
12596	C-37/400	COMUS	FROM 23 MAY 08	TO 23 MAY 08	N22			
FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
22 MAY 08	AAPB COMMISSARY	BULK FOOD	\$103.00	23 MAY	7	7		
23 MAY 08	DUNKIN DOUGHNUTS	→	\$5.87					
<i>LAST</i>								
<i>ITEM</i>								
TOTAL FOOD EXPENSE			\$108.87	TOTALS	7	7		
SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY				
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS	PLANNED PAY LOAD	ACTUAL PAY LOAD		

23 May 08	Inflight Bill (7)	112.32
	Less collections (6)	93.30
	Chargeable to AF	19.02

ATCH 1

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker Nancy Pelosi
 Representative Zoe Lofgren (D-16th/CA)
 Representative Jackie Speier (D-12th/CA)
 Representative Mike Thompson (D-1st/CA)

B6
 B6
 B6

Mr. (b)(6)	U.S. CAPITOL POLICE
Ms.	CAPITOL POLICE
Ma	USAF ESCORT

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
23 May 08	Andrews AFB, MD	Lunch	112.32		1	93.30
		TOTALS	112.32			93.30

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER

H-232, THE CAPITOL
WASHINGTON, DC 20515-6537

One Hundred Tenth Congress
U.S. House of Representatives
Office of the Speaker

May 22, 2008

The Honorable Robert M. Gates
Secretary
U.S. Department of Defense
Washington, DC 20301

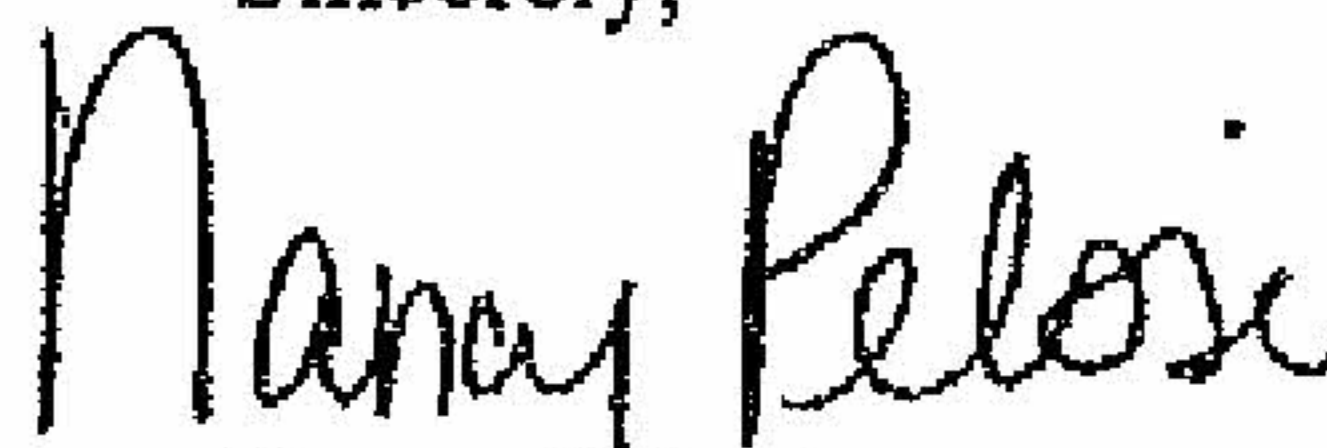
Dear Mr. Secretary:

36
36
This letter serves as authorization for my travel from Washington DC to San Francisco International Airport on Friday, May 23, 2008 for official business. Congresswomen Speier and Lofgren and Congressman Thompson are invited to travel on a reimbursable basis at a government rate. Additionally, (b)(6) and (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,



Nancy Pelosi
Speaker of the House

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER

H-232, THE CAPITOL
WASHINGTON, DC 20515-6537

One Hundred Tenth Congress
U.S. House of Representatives
Office of the Speaker

May 15, 2008

The Honorable Robert M. Gates
Secretary
U.S. Department of Defense
Washington, DC 20301

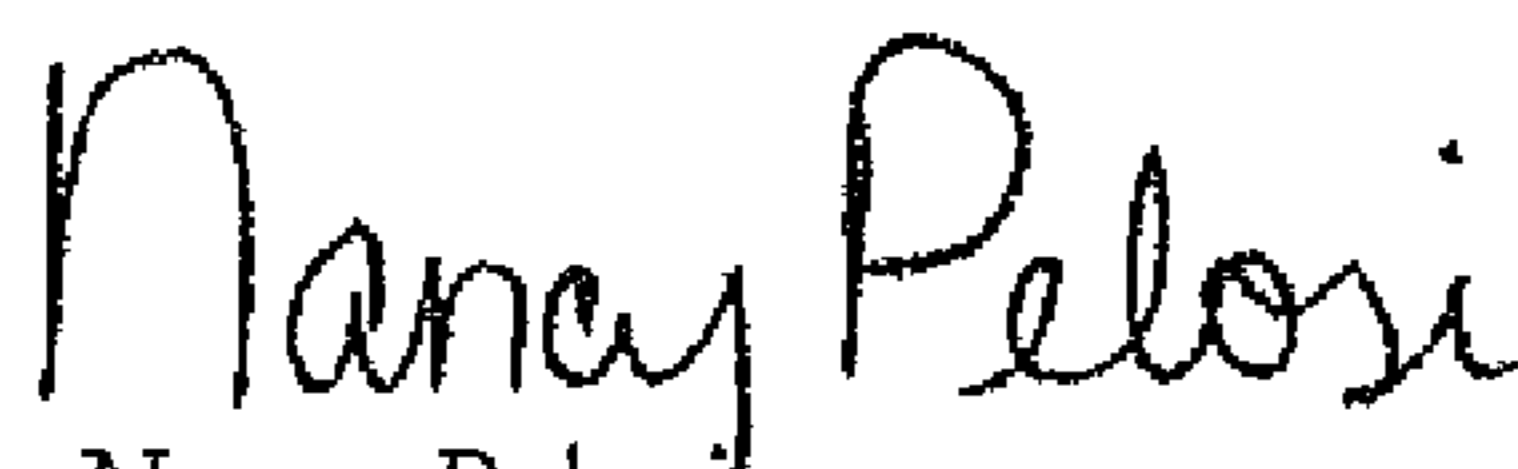
Dear Mr. Secretary:

This letter serves as authorization for my travel from Washington DC to San Francisco International Airport on Friday, May 23, 2008 for official business. Additionally, two members 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,


Nancy Pelosi
Speaker of the House

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0524

23 May 2008

Each of the following are authorized to travel on or about 23 May 08 by military aircraft from Washington, DC to San Francisco, CA 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). Travel is authorized by military transportation. Travel is on a reimbursable basis equivalent to government fare rate of \$590.50. Authority: DOD 4515.12.

Representative Mike Thompson
Representative Zoe Lofgen
Representative Jackie Speier

FOR THE COMMANDER

(b)(6)

Chief, Air Operation Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0524

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0509

21 May 2008

Each of the following are authorized to travel on or about 23 May 08 by military aircraft from Washington, DC to San Francisco, CA 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). 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 4515.12. Nonreimbursable traffic.

Representative Nancy Pelosi

~~B6 Ms. (b)(6) US Capitol Police~~

~~B6 Ms. (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-0509

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker Nancy Pelosi
 Mr. Paul Pelosi, Jr., son of the Speaker
 Mr. Michiel Vos, son-in-law of the Speaker
 Mr. Thomas Vos, Grandson of the Speaker
 Ms. Madeleine Prowda, Granddaughter of the Speaker
 Mr. (b)(6) Capitol Police
 Mr. (b)(6) Capitol Police
 Maj (b)(6) USAF Escort

B6
 B6
 B6

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
27 Jun 08	Andrews AFB, MD	Inflight Meals	89.05		1	77.91
		TOTALS	89.05			77.91

pay#1

pay#2



SAFEWAY

SAFEWAY STORE 1443 8785 BRANCH AVE
CLT NC 20735 (301-856-7850)

ANDREWS AFB COMMISSARY

YOUR CASHIER TODAY IS Erica

SPAGHETTI T	2920000214	0.99 B
DRESSING BL	4100000606	1.59 B
PRETZELS MI	7797508006	2.11 B
CANDY VITAL	4000027634	2.79 B
CANDY MINIA	4000016397	2.19 B
JUICE GRAPE	3120027007	2.72 B
WATER PURE	6827492714	2.49 B
SAUCE PASTA	2066200028	1.99 B
DRESSING RA	4100000572	1.69 B
SODA COKE F	4900002890	3.99 B
SODA DIET C	4900002891	3.99 B
JUICE LEMON	2600006426	1.50 B
CHEESE MILD	2100063033	3.00 B
EGGS LARGE	7743855526	0.68 B
ICE CREAM C	7756725420	2.99 B
2 @ 2.99		
NOVELTY VAN	4767704116	5.98 B
BACON HICKO	2370010116	3.99 B
2 @ 2.79		
LNCHMT HAM	7010004841	5.58 B
2 @ 2.9		
LNCHMT CHCK	2370063613	4.38 B
LNCHMT CHCK	2370063612	2.19 B
2 @ 2.30		
ROLLS VARIE	1410007147	4.60 B
3 @ 1.59		
LETTUCE ROM	4640	4.77 B
2 @ 2.89		
TOMATOES CH	4796	5.78 B
0.60 @ 3.78		
WT PISTACHIOS	4008	2.27 B
2 @ 1.29		
AVOCADOS	4046	2.58 B
3 @ 0.79		
LEMONS LOOS	4033	2.37 B
SURCHARGE		3.96
**** BALANCE		83.06
CASH		100.06
CHANGE		17.00

TOTAL NUMBER OF ITEMS SOLD * 36
06/25/08 04:13PM 2002 19 02 135 85.06



10240201900120806251613

PRODUCE

PRICES		3.99 F
Price 6.99	CardSav 3.00	
**** TAX	00 BAL	3.99
CASH		20.00

CHANGE 16.01

NUMBER 15 = 1
144 25 2184

Club Member

(b)(6)

36

Club Card Savings	\$ 3.00
Savings Value 43%	\$ 3.00

Sign on your Health Care File ending
items reimbursement

You've earned a total
0.10 /gallon
Redeem by 6/30/08 at
Participating Fin Stations.
Limit 1 per transaction.

As of today you have accumulated
0 of 7 your Free
Signature Cafe Sandwich!

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

89.05
77.91
11.14

ATCH2

NANCY PELOSI
5TH DISTRICT, CALIFORNIA
SPEAKER

H-232, THE CAPITOL
WASHINGTON, DC 20515-6537

One Hundred Tenth Congress
U.S. House of Representatives
Office of the Speaker

June 23, 2008

The Honorable Robert M. Gates
Secretary
U.S. Department of Defense
Washington, DC 20301

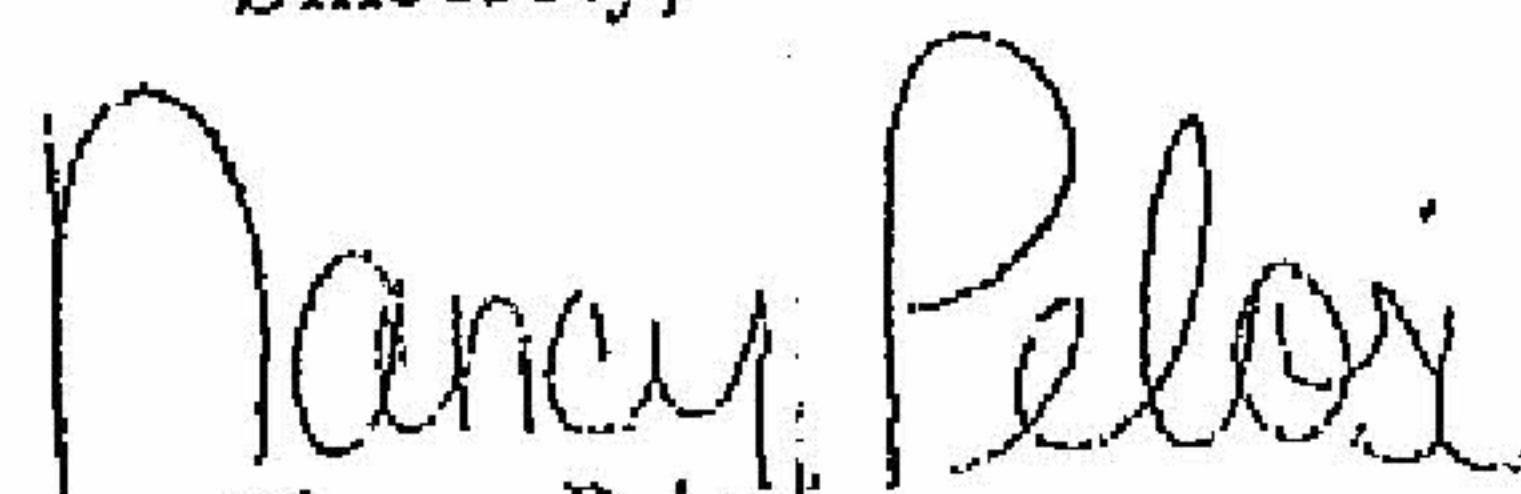
Dear Mr. Secretary:

36
This letter serves as authorization for my travel from Washington DC to San Francisco International Airport on Thursday, June 26, 2008 for official business. Alexandra Pelosi, Michiel Vos, Thomas Vos, Paul Vos, Madeleine Prowda and Paul Pelosi, Jr. are authorized to travel on a reimbursable basis at a coach fare equivalent. Additionally, (b)(6) and (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,


Nancy Pelosi
Speaker of the House

family etc. # 176.00

based
23 Jun

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0600

23 June 2008

Each of the following are authorized to travel on or about 26 June 08 by military aircraft from Washington DC to San Francisco, CA 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). 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 authorized by military transportation. Authority: DOD 4515.12. Nonreimbursable traffic.

Representative Nancy Pelosi

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-0600

ACCOUNTING FOR FUNDS
 For
 Speaker Pelosi
 From San Francisco, CA to Andrews AFB, MD
 8 July 2008

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

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$ 143.10	\$	\$ 143.10
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$ 143.10	\$	\$ 143.10
Less Collections	\$ 116.35	\$	\$ 116.35
Chargeable to O&M Funds	\$ 26.75		\$ 26.75
Chargeable to Contingency Funds		\$	\$
Total Expenses			\$ 26.75

TRANSPORTATION PROVIDED:

Military Airlift: C-37, 4 hours 55 mins @ \$6690/hour

Commercial Air: _____

4 Attachments

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

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker Nancy Pelosi (D-8th/CA)
 Representative Anna Eshoo (D-14th/CA)✓
 Representative Zoe Lofgren (D-16th/CA)
 Representative Jackie Speier (D-12th/CA)
 Representative Mike Thompson (D-1st/CA)
 Mr. (b)(6) U.S. CAPITOL POLICE ✓
 Mr. (b)(6) U.S. CAPITOL POLICE ✓
 Maj (b)(6) USAF ESCORT ✓

36
 36
 36

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
8 July 08	San Francisco, CA	Breakfast/Lunch	143.10		1	116.35
		TOTALS	143.10			116.35

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER

H-232, THE CAPITOL
WASHINGTON, DC 20515-6537

One Hundred Tenth Congress
U.S. House of Representatives
Office of the Speaker

July 7, 2008

The Honorable Robert M. Gates
Secretary
U.S. Department of Defense
Washington, DC 20301

Dear Mr. Secretary:

Bl This letter serves as authorization for my travel from San Francisco International Airport to Washington DC on Tuesday, July 8, 2008 for official business. Congressman Mike Thompson, Congresswoman Eshoo, Congresswoman Lofgren and Congresswoman Speier are invited to travel on a reimbursable basis at a government rate. Additionally, (b)(6) and (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,



Nancy Pelosi
Speaker of the House

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER

H-232, THE CAPITOL
WASHINGTON, DC 20515-6537

One Hundred Tenth Congress
U.S. House of Representatives
Office of the Speaker

July 1, 2008

The Honorable Robert M. Gates
Secretary
U.S. Department of Defense
Washington, DC 20301

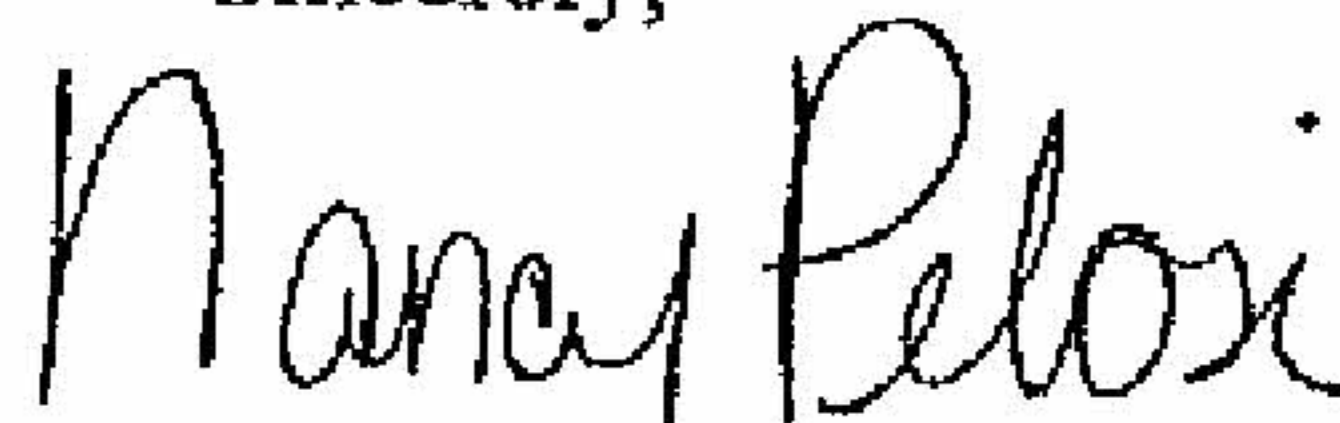
Dear Mr. Secretary:

36 This letter serves as authorization for my travel from San Francisco International Airport to Washington DC on Monday, July 7, 2008 for official business. Additionally, (b)(6) and (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,



Nancy Pelosi
Speaker of the House

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0605

1 July 2008

Each of the following are authorized to travel on or about 7 Jul 08 by military aircraft from San Francisco, CA to Washington DC for approximately 1 day, in connection with official business of and by the authority of 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 authorized by military transportation. Authority: DOD 4515.12. Nonreimbursable traffic.

Representative Nancy Pelosi

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

FOR THE COMMANDER

(b)(6)

B6
MAJOR, USAF

Deputy Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0605

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0620

8 July 2008

Each of the following are authorized to travel on or about 8 Jul 08 by military aircraft from San Francisco, CA 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). Travel is authorized by military transportation. Travel is on a reimbursable basis equivalent to government fare rate of \$620.50. Authority: DOD 4515.12.

Representative Anna Eshoo
Representative Mike Thompson
Representative Zoe Lofgren
Representative Jackie Speier

(b)(6)

36
Chief, Air Operation Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0620

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year)		USING AGENCY			
12874	C-20/206	CONUS	FROM 7 JUL 08	TO 8 JUL 08	Q15			
FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAKFAST	LUNCH	DINNER	SNACKS
3 JUL 08	1FSF	CHOCO. MOUSSE	\$15.00	8 JUL 08	8	8		
5 JUL 08	MAFB COMMISSARY	BULK FOOD	\$85.11					
6 JUL 08	"	"	\$20.29					
7 JUL 08	SHOPPERS	FRESH BASIL SHRED CHS, DOUGHTS	\$13.81					
7 JUL 08	1FSF	+ 3 CHOC MOUSSE	\$9.00					
ASST 1 ITEM								
TOTAL FOOD EXPENSE			\$143.10	TOTALS	8	8		
SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY				
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD		
8 JUL 08	SF FBO	NEWSPAPERS	\$0	16	8	8		
				PAYMENT/EXPENSE SUMMARY				

Memo for Record: Congresswoman Lofgren only ate breakfast, so she was charged for only one in-flight meal.

8 July 08	Inflight Bill (8)	143.10
	Less collections (7)	116.35
	Chargeable to AF	26.75

ATCH 1

ACCOUNTING FOR FUNDS
 For
 Speaker Pelosi
 Andrews AFB, MD to San Francisco (SFO)
 10 July 2008

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

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$ 134.39	\$	\$134.39
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$ 134.39	\$	\$134.39
Less Collections	\$ 119.46	\$	\$119.46
Chargeable to O&M Funds	\$ 14.93		\$ 14.93
Chargeable to Contingency Funds	\$	\$	\$
Total Expenses			\$ 14.93

TRANSPORTATION PROVIDED:

Military Airlift: C-37, 5 hours @ \$6690/hour

Commercial Air: _____

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

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker of the House, Nancy Pelosi
 Representative Sam Farr
 Representative Barbara Lee
 Representative Zoe Lofgren
 Representative George Miller
 Representative Lynn Woolsey
 Sgt. (b)(6) U.S. CAPITOL POLICE
 Off. (b)(6) U.S. CAPITOL POLICE
 Lt Col (b)(6) USAF ESCORT

B6
 B6
 B6

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
10 Jul 08	Andrews AFB to SFO	Lunch	134.39		1	119.46
		TOTALS	134.39			119.46

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER

H-232, THE CAPITOL
WASHINGTON, DC 20515-6537

One Hundred Tenth Congress
U.S. House of Representatives
Office of the Speaker

July 10, 2008

The Honorable Robert M. Gates
Secretary
U.S. Department of Defense
Washington, DC 20301

Dear Mr. Secretary:

This letter serves as authorization for my travel from Washington DC to San Francisco International Airport on Thursday, July 10, 2008 for official business. Congresswoman Lofgren, Congresswoman Woolsey, Congresswoman Speier, Congresswoman Lee, Congressman Farr, Congressman George Miller are invited to travel on a reimbursable basis at a government rate. Additionally, ^{(b)(6)} and ^{(b)(6)} of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,

Nancy Pelosi

Nancy Pelosi
Speaker of the House

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0608

9 July 2008

Each of the following are authorized to travel on or about 10 Jul 08 by military aircraft from Washington DC to San Francisco, CA for approximately 1 day, in connection with official business of and by the authority of 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 authorized by military transportation. Authority: DOD 4515.12. Nonreimbursable traffic.

Representative Nancy Pelosi

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

FOR THE COMMANDER

B6 (b)(6)

MAJOR, USAF

Deputy Chief, Air Operations Division
Office of Legislative Liaison

TAL-0608

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0610

10 July 2008

Each of the following are authorized to travel on or about 10 July 08 by military aircraft from Washington, DC to San Francisco, CA 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). Travel is authorized by military transportation. Travel is on a reimbursable basis equivalent to government fare rate of \$630.50. Authority: DOD 4515.12.

Representative Zoe Lofgren
Representative George Miller
Representative Barbara Lee
Representative Sam Farr
~~Representative Jackie Speier~~
Representative Lynn Woolsey

FOR THE COMMANDER

(b)(6)

Maj, USAF

Deputy Chief, Air Operation Division
Office of Legislative Liaison

TAL-0610

PAX

ANDREWS AFB COMMISSARY
1684 STARKEY AVENUE
ANDREWS AFB, MD 20762
1-240-857-6512

YOUR CASHIER TODAY IS SCO 76

PASTA LINGU	2484201131	1.59	D
PASTA LINGU	2484201131	1.59	B
NEWSWEEK	7062800005	4.33	T
NEWSWEEK	7062800005	4.33	T
TIME	7098910090	3.60	T
TIME	7098910090	3.60	T
SURCHARGE		0.95	
**** BALANCE		19.99	
CASH		20.00	
CHANGE		0.01	

TOTAL NUMBER OF ITEMS SOLD = 6
07/10/08 13:19 2402 176 95 76



NO BAGGER NUMBER ENTERED
visit us at www.commissaries.com
Our Early Bird shopping is from 0700-0
Regular hours: Mon. thru Fri 0900-210
Sat. 0800-2100 Sun. 0800-1900

TOTAL NUMBER OF ITEMS SOLD = 18
07/09/08 04:43PH 2402 18 46 115



10 Jul 08	Inflight Bill (9 pax)	134.39
	Less collections (8 pax)	119.46
	Chargeable to AF	14.93

ATCH 2

MISSION EXPENSE RECORD

ORIGIN		DATE (Day, month and year)		USING AGENCY			
San Francisco		FROM 10 Jul	TO 11 Jul	Q 31			
DESCRIPTION		AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
Bulk food		73.15	7/10/08			9	
y Bulk food		13.98	7/11/08				
Bulk food		26.27					
Bulk food		19.99					
TOTAL FOOD EXPENSE		133.39	TOTALS				
ITEMS		AMOUNT	PASSENGER MEALS/LOAD SUMMARY				
DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD			
WWS papers	1.00	10	5/2	9/1			
		PAYMENT/EXPENSE SUMMARY					
		ITEM	AMOUNT				
		1. ADVANCE AGENCY PAYMENT	0				
		2. ENROUTE AGENCY PAYMENTS	0				
		3. TOTAL ADVANCE PAYMENTS	0				
		4. FOOD EXPENSE	133.39				
SPECIAL REQUEST ITEMS COST		1.00	5. SPECIAL REQUEST EXPENSE				

ACCOUNTING FOR FUNDS
FOR
SPEAKER PELOSI
From ANDREWS AFB, MD to SAN FRANCISCO, CA
29 Sep 08

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$129.63	\$	\$129.63
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$129.63	\$	\$129.63
Less Collections	\$115.23	\$	\$115.23
Chargeable to O&M Funds	\$14.40		\$14.40
Chargeable to Contingency Funds		\$	\$0.00
Total Expenses			\$14.40

TRANSPORTATION PROVIDED:

Military Airlift: C-37
Rep Miller and Rep Lee were billed \$640.50 (gov't commercial fare) via their respective offices and Speaker Pelosi was billed \$180.00 for Mr. Paul Pelosi Jr.

Commercial Air: _____

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

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker Nancy Pelosi
 Mr. Paul Pelosi Jr.
 Representative George Miller
 Representative Anna Eshoo
 Representative Barbara Lee
 Representative Jackie Speier
 Mr. (b)(6) US Capitol Police
 Mr. (b)(6) US Capitol Police
 Lt Col (b)(6) USAF Escort

B6
 B6
 B6

<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>
29 Sep 08	Andrews AFB, MD	Inflight Meals	129.63		1	115.23
		TOTALS	129.63			115.23

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year)		USING AGENCY			
13513	404 C37A	COMUS	FROM	TO	SPEAKER			
FOOD EXPENSE			PASSENGER MEALS SERVED					
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
9/27/08	Andrews Comms	Bulk food	104.63	28 Sept 08			9	9
9/27/08	Andrews Comms	Bulk food	25.00					
TOTAL FOOD EXPENSE			129.63	TOTALS	-	-	9	9
SPECIAL REQUEST ITEMS			PASSENGER MEALS/LOAD SUMMARY					
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD		
		INT		9	6	9		
				PAYMENT/EXPENSE SUMMARY				

29 Sep 08	Inflight Meals (9)	129.63
	Less collections (8)	115.23
	Chargeable to AF	14.40

ATCH 1

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER

H-232, THE CAPITOL
WASHINGTON, DC 20515-6537

One Hundred Tenth Congress
U.S. House of Representatives
Office of the Speaker

September 29, 2008

The Honorable Robert M. Gates
Secretary
U.S. Department of Defense
Washington, DC 20301

Dear Mr. Secretary:

Blp
This letter serves as authorization for my travel from Washington DC to San Francisco International Airport on Monday, September 29, 2008 for official business. Congresswoman Anna Eshoo, Congresswoman Barbara Lee, Congressman George Miller and Congresswoman Jackie Speier are invited to travel on a reimbursable basis at a government rate. Paul Pelosi, Jr. is authorized to travel on a reimbursable basis at a coach fare equivalent. Additionally, [(b)(6)] and [(b)(6)] of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,

Nancy Pelosi
Nancy Pelosi
Speaker of the House

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0004

29 September 2008

Each of the following are authorized to travel on or about 29 Sep 08 by military aircraft from Washington, DC to San Francisco, CA for approximately 1 day, in connection with official business of and by the authority of the Office of the Speaker of the House of Representatives, 31 USC 1108(g). Travel is authorized by military transportation. Authority: DOD 4515.12. DOD 4515.12. Nonreimbursable traffic.

Representative Nancy Pelosi

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

FOR THE COMMANDER

(b)(6)

B6

, MAJOR, USAF

Deputy Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0004

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0006

29 September 2008

Mr. Paul Pelosi, Jr., Son, Speaker Pelosi is authorized to travel on or about 29 Sep 08 by military aircraft from Washington, DC to San Francisco, CA for approximately 1 day, in connection with official business of and by the authority of the 31 USC 1108(g). Travel is authorized by military transportation. Travel is on a reimbursable basis equivalent to coach fare rate of \$180.00. Authority: DOD 4515.13R.

FOR THE COMMANDER

(b)(6)

MAJOR, USAF

Deputy Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0006

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0005

29 September 2008

Each of the following are authorized to travel on or about 29 Sep 08 by military aircraft from Washington DC to San Francisco, CA for approximately 1 day, in connection with official business of and by the authority of 31 USC 1108(g). Travel is authorized by military transportation. Travel is on a reimbursable basis equivalent to government fare rate of \$640.50. Authority: DOD 4515.12.

Representative Anna Eshoo
Representative George Miller
Representative Barbara Lee
Representative Jackie Speier

FOR THE COMMANDER

(b)(6)

B6

, Major, USAF

Deputy Chief, Air Operation Division
Office of Legislative Liaison

TAL-0005

B6 Mr. [(b)(6)]

Regarding reimbursement for 29 Sept 08 Speaker Shuttle:

Meals: \$129.63 (cash I paid to crew for meals)

Collections:

CW Eshoo: \$14.40 (check 7599)

CW Speier: \$14.40 (check 1823)

CM Miller, CW Lee, Speaker Pelosi (for son): Billed

B6 Mr. [(b)(6)] \$28.80 (Cash to me)

Myself: \$14.40

B6 Total Requested Reimbursement: \$129.63 - \$43.20 [(b)(6)] = \$86.43

v/r

B6 [(b)(6)]

ACCOUNTING FOR FUNDS
 For
 Speaker Pelosi
 From Andrews AFB, MD to San Francisco (SFO)
 4 Oct 08

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

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$ 51.88	\$	\$ 51.88
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$ 51.88	\$	\$ 51.88
Less Collections	\$ 23.73	\$	\$ 23.73
Chargeable to O&M Funds	\$ 28.15		\$ 28.15
Chargeable to Contingency Funds	\$	\$	\$
Total Expenses			\$ 28.15

TRANSPORTATION PROVIDED:

Military Airlift: C-37, 5.5 hours @ \$ 6690/hour

Commercial Air: _____

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

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Bp
Bp
Bp
 Speaker of the House, Nancy Pelosi
 (b)(6) U.S. CAPITOL POLICE
 (b)(6) U.S. CAPITOL POLICE
 Maj (b)(6) USAF ESCORT

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON- RECEIPTED	ATCH NUMBER	COLLECTION
3 Oct 08	Andrews AFB, MD	In Flight Expenses	51.88		1	23.73
		TOTALS	51.88			23.73

Spencer

ANDREWS AFB COMMISSARY
1684 STARKEY AVENUE
ANDREWS AFB, MD 20762
1-240-867-6612

YOUR CASHIER TODAY IS Elizabeth

JUICE CRANB	3120000455	1.88	B
✓ DRESSING RA	4133500127	1.99	B
CANDY ESPRE	74759930236	2.89	B
CANDY CHOC	74759930655	2.39	B
✓ DIP CHOCOLA	7020053004	2.19	B
JUICE GRAPE	3120027007	2.72	B
2 @ 2.99			
WATER SPRIN	8265700312	5.98	B
✓ CHEESE MILD	2100063033	4.76	B
✓ NOVELTY VAN	4767704116	2.99	B
✓ LNCHMT HAM	7010004841	2.99	B
2 @ 1.20			
✓ BAKERY DELI	27302300000	2.40	B
4 @ 2.04			
✓ SALAD HEART	7127926102	8.16	B
✓ BERRIES STR	4247	2.50	B
5 @ 0.39			
✓ LEMONS	4033	1.95	B
1.92 @ 0.89			
WT ✓ TOMATOES RE	4063	1.71	B
SURCHARGE		2.38	
**** BALANCE		49.88	

DEBIT Purchase			
***** (b)(6) *****			
PURCHASE:		49.88	
CASHBACK:		0.00	
TOTAL :		49.88	

Bl

51.88
62.40

3 Oct 08	Inflight Bill (4 pax)	51.88
	Less collections (3 pax)	23.73
	Chargeable to AF	28.15

ATCH 1

MISSION EXPENSE RECORD

MISSION NO. 13544	AIRCRAFT TYPE AND NO. C37B-408	DESTINATION CONUS	DATE (Day, month and year) FROM 3 OCT 68 TO 4 OCT 68		USING AGENCY V04			
FOOD EXPENSE			PASSENGER MEALS SERVED					
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAKFAST	LUNCH	DINNER	SNACK
3 OCT 68	AAPD COMMISSARY	Bulk food	51.88	3 OCT 68	0	0	4	0
TOTAL FOOD EXPENSE			51.88	TOTALS	0	0	4	0
SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY				
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD		
TOTAL SPECIAL REQUEST ITEMS COST				4	6	4		
TOTAL SPECIAL REQUEST ITEMS COST				0	PAYMENT/EXPENSE SUMMARY			
				ITEM	AMOUNT			
				1. ADVANCE AGENCY PAYMENT	0			
				2. ENROUTE AGENCY PAYMENTS	0			
				3. TOTAL ADVANCE PAYMENTS	0			
				4. FOOD EXPENSE	51.88			
				5. SPECIAL REQUEST EXPENSE	0			
				6. MINIATURES	NO.	COST (each)		
				7. TOTAL PASSENGER EXPENSE		51.88		
				8. REFUND DUE AGENCY	0			
				9. TERMINATION PAYMENT	0			
				10. AMOUNT TO BE BILLED	51.88			
				11. ADDITIONAL MINIATURES	NO.	CASH CHARGE		
				12. 2% SURCHARGE ON BILLED	AMOUNT			
				13. REVISED AMOUNT TO BE BILLED				

I certify the above expenses were incurred for passenger requested services.
(b)(6)

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

Signature: (b)(6)
Date: **30**

RE: Form 10, July 62 WHICH IS OBSOLETE.

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER

H-232, THE CAPITOL
WASHINGTON, DC 20515-6537

One Hundred Tenth Congress
U.S. House of Representatives
Office of the Speaker

October 2, 2008

The Honorable Robert M. Gates
Secretary
U.S. Department of Defense
Washington, DC 20301

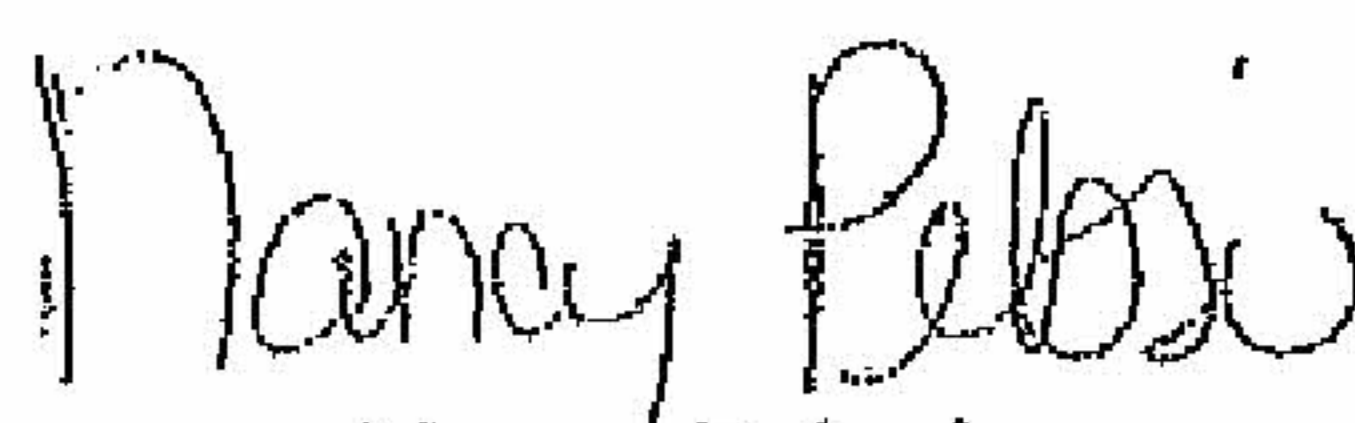
Dear Mr. Secretary:

Bo
This letter serves as authorization for my travel from Washington DC to San Francisco International Airport on Friday, October 3, 2008 for official business. Additionally, (b)(6) and (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,



Nancy Pelosi
Speaker of the House

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0016

3 October 2008

Each of the following are authorized to travel on or about 03 Oct 08 by military aircraft from Washington, DC to San Francisco, CA for approximately 1 day, in connection with official business of and by the authority of the Office of the Speaker of the House of Representatives, 31 USC 1108(g). Travel is authorized by military transportation. Authority: DOD 4515.12. DOD 4515.12. Nonreimbursable traffic.

Representative Nancy Pelosi

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

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

FOR THE COMMANDER

(b)(6)

MAJOR, USAF

Deputy Chief, Air Operations Division
Office of Legislative Liaison

TAL-0016

ACCOUNTING FOR FUNDS
 FOR
 SPEAKER PELOSI
 From SAN FRANCISCO, CA to ANDREWS AFB, MD
 12 Oct 08

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$85.88	\$	\$85.88
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$85.88	\$	\$85.88
Less Collections	\$57.24	\$	\$57.24
Chargeable to O&M Funds	\$28.64		\$28.64
Chargeable to Contingency Funds		\$	\$0.00
Total Expenses			\$28.64

TRANSPORTATION PROVIDED:

Military Airlift: C-20
Rep Miller will be billed \$640.50 (gov't commercial fare) via his respective office.
 Commercial Air: _____

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

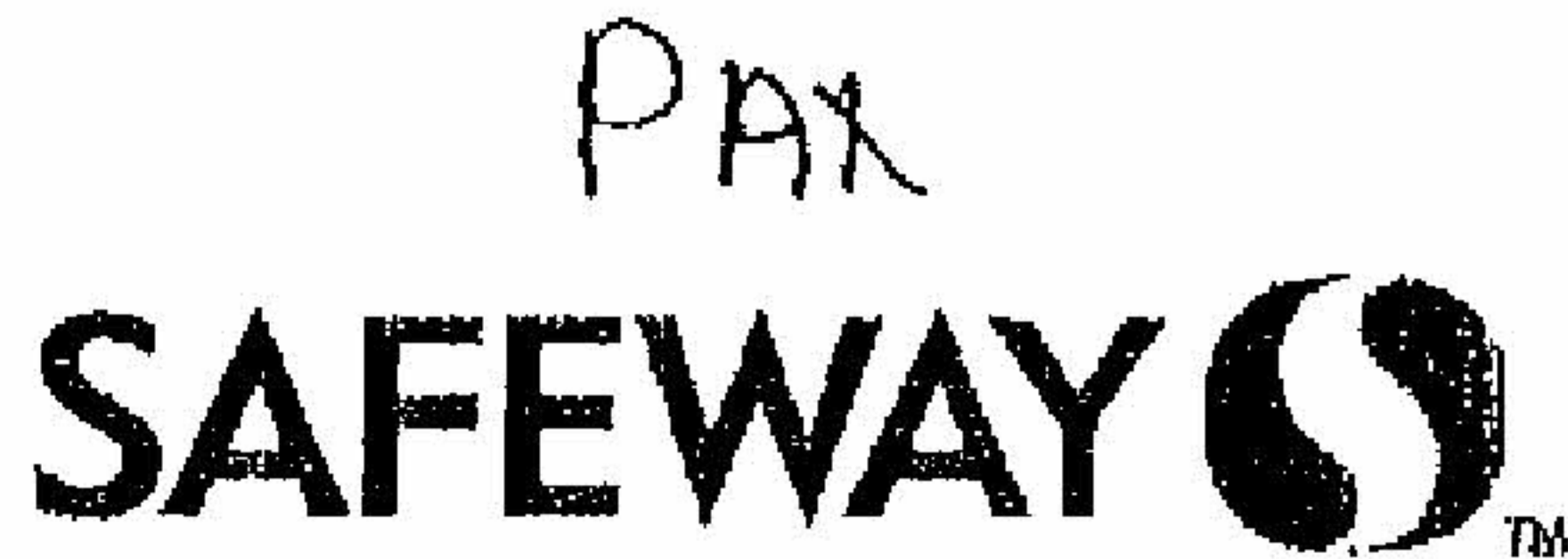
STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker Nancy Pelosi
 Mr. Paul Pelosi
 Representative George Miller
 Mr. (b)(6) US Capitol Police
 Mr. (b)(6) US Capitol Police
 Mr. (b)(6) US Capitol Police
 Mr. (b)(6) US Capitol Police
 Lt Col (b)(6) USAF Escort
 Maj (b)(6) USAF Escort

B6
 B6
 B6
 B6
 B6
 B6

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
12 Oct 08	San Francisco, CA	Inflight Meals	85.88		1	57.24
		TOTALS	85.88			57.24



SAFEGWAY STORE 1443 8785 BRANCH AVE
CLINTON MD 20735 (301-856-7850)

GROCERY

SFWY REFRESHE WTR 3.49 B
ResPrice 5.49 CardSav 2.00
WBR MX ITAL HERB .99 F
ResPrice 1.29 CardSav .30
MCCRMK GRAVY MX ON 1.19 F
ResPrice 1.75 CardSav .56
2@1.97 PERRIER WATER 3.94 F

PRODUCE

1.48 lb @ \$1.99 /lb
WT LETTUCE GRN LEAF 2.95 F
2.93 lb @ \$1.99 /lb
WT LETTUCE GRN LEAF 5.83 F
GRAISINS 2.00 F
ResPrice 2.99 CardSav .99
O DRGNC BASIL.660Z 1.99 F
O ORGANICS CHIVES 1.99 F
**** TAX .21 BAL 24.58
CASH 40.00

CHANGE 15.42
NUMBER OF ITEMS = 10
10/11/08 11:05 1443 03 0057 6207

B6

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

Club Card Savings \$ 3.85
Total Savings Value 14% \$ 3.85

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

12 Oct 08	Inflight Meals (9)	85.88
	Less collections (6)	57.24
	Chargeable to AF	28.64

ATCH 1



Low prices are only the beginning.

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

1 ~~2.50~~
~~GENERAL APPLE ON~~ 2.50 F
4 @ 2/3.00
WATERCRISS 6.00 F
TAX 0.00
**** TOTAL*** 8.50
Cash 10.50
CHANGE 2.00

TOTAL NUMBER OF ITEMS SOLD = 5
10/11/08 11:25am 2623 73 133 703

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

MISSION EXPENSE RECORD

MISSION NO. 3575	AIRCRAFT TYPE AND NO. C20B202	DESTINATION San Francisco	DATE (Day, month and year) FROM 11 Oct 08 TO 12 Oct 08	USING AGENCY PAX
----------------------------	---	-------------------------------------	---	----------------------------

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
10/10/08	Andrews Commissary	Bulk Food	56.80	12 Oct		9		
10/11/08	Safeway	Bulk Food	24.58					
10/11/08	Shoppers	Bulk Food	4.50					
TOTAL FOOD EXPENSE			85.88	TOTALS				

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
10/11/08		Lunch for escorts	15.00	9	9	9

PAYMENT/EXPENSE SUMMARY			
ITEM	AMOUNT		
1. ADVANCE AGENCY PAYMENT	0		
2. ENROUTE AGENCY PAYMENTS	0		
3. TOTAL ADVANCE PAYMENTS	0		
4. FOOD EXPENSE	85.88		
6. SPECIAL REQUEST EXPENSE	15.00		

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

CERTIFICATION			
I certify the above expenses were incurred for passenger requested services. (b)(6)	I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion. (b)(6)	8. SURCHARGE NO. COST 9. TERMINATION PAYMENT 10. AMOUNT TO BE BILLED 11. NO. CASH CHARGE 12. 13. REVISED AMOUNT TO BE BILLED	0 85.88 0 85.88 0 0 0

B6
B6

B6

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER

H-232, THE CAPITOL
WASHINGTON, DC 20515-6537

One Hundred Tenth Congress
U.S. House of Representatives
Office of the Speaker

October 10, 2008

The Honorable Robert M. Gates
Secretary
U.S. Department of Defense
Washington, DC 20301

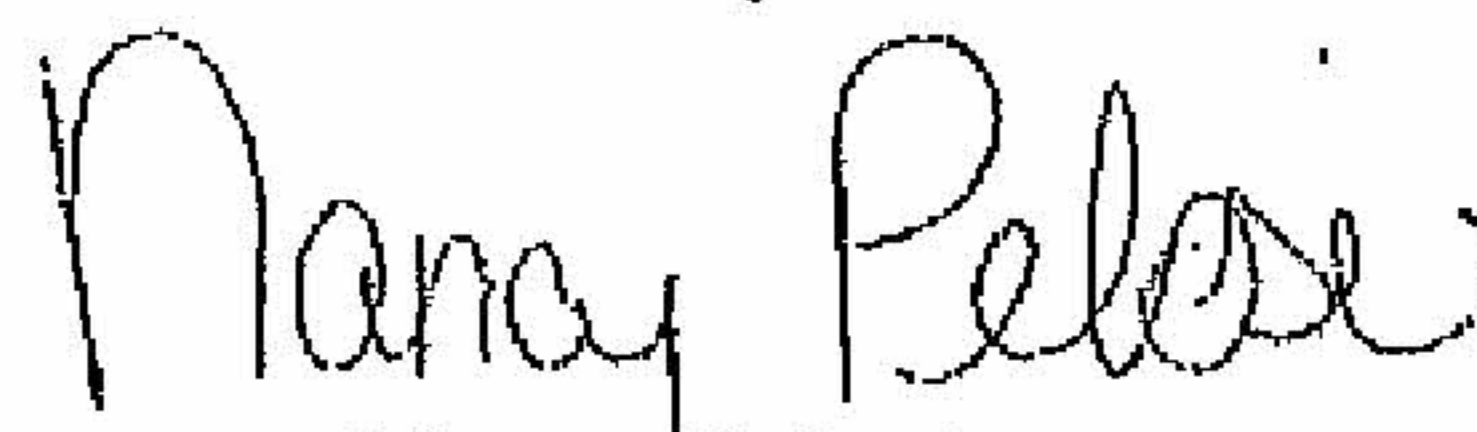
Dear Mr. Secretary:

Bb
ap
This letter serves as authorization for my travel from San Francisco International Airport to Washington, DC on Sunday, October 12, 2008 for official business. Paul Pelosi is authorized to travel. Congressman George Miller is authorized to travel on a reimbursable basis at a government rate. Additionally, (b)(6) (b)(6) (b)(6) and (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,



Nancy Pelosi
Speaker of the House

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0021

8 October 2008

Each of the following are authorized to travel on or about 12 Oct 08 by military aircraft from San Francisco, CA to Washington, DC for approximately 1 days, in connection with official business of and by the authority of the 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 Nancy Pelosi

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

FOR THE COMMANDER

(b)(6)

B6
Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0021

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0023

8 October 2008

Each of the following are authorized to travel on or about 12 Oct 08 by military aircraft from San Francisco, CA to San Francisco, CA for approximately 1 day, in connection with official business of and by the authority of 31 USC 1108(g). Travel is authorized by military transportation. Travel is on a reimbursable basis equivalent to government fare rate of \$640.50. Authority: DOD 4515.12.

Representative George Miller

FOR THE COMMANDER

(b)(6)

Chief, Air Operation Division
Office of Legislative Liaison

TAL-0023

ACCOUNTING FOR FUNDS
 For
 Speaker Pelosi
 From San Francisco (SFO) to Andrews AFB, MD
 2 Nov 08

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

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$ 85.02	\$	\$ 85.02
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$ 85.02	\$	\$ 85.02
Less Collections	\$ 64.51	\$	\$ 64.51
Chargeable to O&M Funds	\$ 20.51		\$ 20.51
Chargeable to Contingency Funds	\$	\$	\$
Total Expenses			\$ 20.51

TRANSPORTATION PROVIDED:

Military Airlift: C-37, 5.5 hours @ \$ 6690/hour

Commercial Air: _____

4 Attachments

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

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker of the House, Nancy Pelosi
 Mr. Paul Pelosi, Sr, Spouse of Speaker Pelosi
 Mr. George Miller, Congressman
 Ms. Kate Knudson, Staffer for Speaker Pelosi - n or changes
 Mr. Peter Kaufman, Son-in-law of Speaker Pelosi
 Mrs. Christine Pelosi, Daughter of Speaker Pelosi

B- (b)(6) U.S. CAPITOL POLICE
 B- (b)(6) U.S. CAPITOL POLICE
 B- Maj (b)(6) USAF ESCORT

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
2 Nov 08	San Francisco to Andrews AFB, MD	In Flight Expenses	85.02		1	64.51
		TOTALS	85.02			64.51

Pax

Pax

ANDREWS AFB COMMISSARY
1684 STARKEY AVENUE
ANDREWS AFB, MD 20762
1-240-857-6612

ANDREWS AFB COMMISSARY
1684 STARKEY AVENUE
ANDREWS AFB, MD 20762
1-240-857-6612

YOUR CASHIER TODAY IS Tiffany

YOUR CASHIER TODAY IS SCO 71

DRESSING BL	4100000525	1.69	B
DRESSING RA	2100065478	2.71	B
CREAMER HAL	3450063156	2.89	B
COFFEE DEC	88133400048	4.99	B
2 @ 1.25			
TOPPINGS SA	4470002966	2.50	B
CANDY BAR E	4000021560	1.39	B
GROCERY	999910	2.84	B
WATER SPARK	7478000006	2.34	B
WATER SPRIN	8265700312	2.99	B
3 @ 1.25			
SOUP RTS IT	5100014370	3.75	B
SODA DIET C	4900000887	2.50	B
JUICE CRNBR	3120000462	2.80	B
SODA SPRITE	4900000889	2.50	B
EGGS EXTRA	7743855502	1.32	B
DOUGH COOKI	1800081774	1.89	B
3 @ 1.99			
LNCHMT CHCK	2370060663	5.97	B
BAKERY DELI	27302300000	3.99	B
ROLLS FRENC	1410007180	2.45	B
2 @ 0.44			
LEMONS	4653	0.88	B
LIMES	4048	0.34	B
TOMATO GRAP	4808	1.89	B
SALAD TRIPL	7127926111	2.04	B
CARROTS SHR	4561	1.69	B
2 @ 3.39			
HEARTS OF R	7127926201	6.79	B
MC COUPON	53450000075	0.75	F

TOPPINGS SA	4470002966	1.40	B
DRESSING BL	4100000525	1.99	B
LNCHMT CHCK	2370060663	1.99	B
LNCHMT CHCK	2370060663	1.99	B
BAKERY DELI	27302300000	3.99	B
HEARTS OF R	7127926201	3.39	B
SURCHARGE		0.74	
**** BALANCE		15.49	
CASH		20.55	
CHANGE		5.06	

TOTAL NUMBER OF ITEMS SOLD = 6
11/01/08 11:38 2402 171 46 71



NO BAGGER NUMBER ENTERED

mon-fri 9am-9pm sat 9am-9pm sun 8am-7p

3 Oct 08	Inflight Bill (9 pax)	85.02
	Less collections (8 pax)	64.51
	Chargeable to AF	20.51

ATCH 1

MISSION EXPENSE RECORD

MISSION NO. 13707	AIRCRAFT TYPE AND NO. C37/404	DESTINATION CONUS	DATE (Day, month and year)		USING AGENCY Pax/Spraker
			FROM Invoice	TO 2 invoices	

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
3 Oct 08	AABF, md Commissary	Bulk Food	69.53	Invoice		1		
1 Nov 08	AABF, md Commissary	Bulk Food	15.49	2 invoices			9	
TOTAL FOOD EXPENSE			85.02	TOTALS				

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
				10	7/9	9
TOTAL SPECIAL REQUEST ITEMS COST				PAYMENT/EXPENSE SUMMARY		
				ITEM	AMOUNT	
				1. ADVANCE AGENCY PAYMENT	0.00	
				2. ENROUTE AGENCY PAYMENTS	0.00	
				3. TOTAL ADVANCE PAYMENTS	0.00	
				4. FOOD EXPENSE	85.02	
				5. SPECIAL REQUEST EXPENSE	0.00	
				6. MINIATURES	NO.	COST (each)
						0.00
				7. TOTAL PASSENGER EXPENSE	85.02	
				8. REFUND DUE AGENCY		
				9. TERMINATION PAYMENT		
				10. AMOUNT TO BE BILLED		

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

I certify the above expenses were incurred for passenger requested services.		I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion.	
SIGNATURE (b)(6)		AMOUNT TO BE BILLED	
(b)(6)		11. ADDITIONAL MINIATURES	
(b)(6)		12. 2% SURCHARGE ON BILLED	
(b)(6)		13. REVISED AMOUNT TO BE BILLED	

REPLACES AMC FORM 410, JUN 82 WHICH IS OBSOLETE.

B6
B6

B6

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER

H-232, THE CAPITOL
WASHINGTON, DC 20515-8537

One Hundred Tenth Congress
U.S. House of Representatives
Office of the Speaker

November 2, 2008

The Honorable Robert M. Gates
Secretary
U.S. Department of Defense
Washington, DC 20301


Dear Mr. Secretary:

Bo
This letter serves as authorization for my travel from San Francisco International Airport to Washington, DC on Sunday, November 2, 2008 for official business. Paul Pelosi is authorized to travel. Congressman George Miller and Kate Knudson of my staff are authorized to travel on a reimbursable basis at a government fare equivalent. Christine Pelosi and Peter Kaufman are authorized to travel on a reimbursable basis at a coach fare equivalent. Additionally, (b)(6) and (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,


Nancy Pelosi
Speaker of the House

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0049

30 October 2008

Each of the following are authorized to travel on or about 2 Nov 08 by military aircraft from San Francisco, CA to Washington, DC for approximately 1 day, in connection with official business of and by the authority of the Office of the Speaker of the House of Representatives, 31 USC 1108(g). Travel is authorized by military transportation. Authority: DOD 4515.12. Nonreimbursable traffic.

Representative Nancy Pelosi

(36)
(36)

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

FOR THE COMMANDER

(b)(6)

36

Chief, Air Operations Division
Office of Legislative Liaison

TAL-0049

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0051

30 October 2008

Each of the following are authorized to travel on or about 2 Nov 08 by military aircraft from San Francisco, CA to Washington DC for approximately 1 day, in connection with official business of and by the authority of 31 USC 1108(g). Travel is authorized by military transportation. Travel is on a reimbursable basis equivalent to government fare rate of \$539.50. Authority: DOD 4515.12.

Representative George Miller

FOR THE COMMANDER

(b)(6)

B6

Chief, Air Operation Division
Office of Legislative Liaison

TAL-0051

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0050

30 October 2008

Each of the following are authorized to travel on or about 2 Nov 08 by military aircraft from San Francisco, CA to Washington, DC for approximately 1 day, in connection with official business of and by the authority of the 31 USC 1108(g). Travel is authorized by military transportation. Travel is on a reimbursable basis equivalent to unrestricted coach fare rate of \$264.50. Authority: DOD 4515.13R.

Ms. Christine Pelosi, Daughter, Speaker Pelosi
Mr. Peter Kaufman

FOR THE COMMANDER

(b)(6)

Chief, Air Operations Division
Office of Legislative Liaison

TAL-0050

Staff Summary Sheet

	To	Action	Signature (Surname), Grade, Date		To	Action	Signature (Surname), Grade, Date
1	SAF/LLO	Approve	[Signature] B6				
2	HAF/RM	Approve	[Signature] B6				

		Phone	Suspense Date
--	--	-------	---------------

Subject Accounting for Speaker Shuttle Mission – 22 Sep	SSS Date
--	----------

Summary


1. Attached are the in-flight expenses for the Speaker Shuttle Mission on 22 Sep 08.
2. In-flight expenses were 97.21. Charged to the AF: \$9.73; Escort received \$48.57 cash; **\$38.91** due to escort.
3. Destination/Dates: SFO to KADW, 22 Sep 08.
4. Authority for Travel: **31 USC**

B6 //signed-^(b)₍₆₎-28 Oct 08//

B6 (b)(6) Lt Col, USAF


- Tabs
1. In-flight expenses
 2. Pax Manifest

Tab 1



22 Sep In flight receipts.pdf

Tab 2



22 Sep Speaker Mission Manifest.doc

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
SAN FRANCISCO, CA TO ANDREWS AFB, MD
21/22 SEPTEMBER 2008
MSN #: 13387 ACFT: C-37

1. NANCY PELOSI, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. REPRESENTATIVE GEORGE MILLER, CA
3. REPRESENTATIVE ANNA ESHOO, CA
4. REPRESENTATIVE ZOE LOFGREN, CA
5. REPRESENTATIVE SEAN FARR, CA
6. REPRESENTATIVE MIKE THOMPSON, CA

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

B6 8. [(b)(6)] US CAPITOL POLICE

B6 9. LT COL [(b)(6)] AF ESCORT OFFICER

B6 10. MAJ [(b)(6)] AF ESCORT OFFICER

9.75

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year)		USING AGENCY			
13387	C-39B/500	CONUS	FROM 21 SEP 08	TO 22 SEP 08	T55			
FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
19 SEP 08	Andrews Commissary	Bulk Food	44.36	21 SEP 08		2		3 ea
20 SEP 08	Norris Teeter Arlington VA	Bulk Food	34.01	22 SEP 08	10			10 Dimitri
22 SEP 08	Staffery San Francisco, CA	Bulk Food	13.84					
LOST item								
TOTAL FOOD EXPENSE			97.21	TOTALS	10	2	-	-
SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY				
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD		
LOST				12	5	10		
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	97.21			
				5. SPECIAL REQUEST EXPENSE	0			
BILLING DATA				AGENCY CONTACT				
DEPARTMENT/OFFICE SYMBOL		ROOM NUMBER		NAME OF CONTACT OFFICER				
ATTENTION OF		CITY, STATE, ZIP CODE		BUSINESS PHONE NUMBER				
CERTIFICATION								
I certify the above expenses were incurred for passenger requested services.			I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion.			10. AMOUNT TO BE BILLED		
(b)(6)			(b)(6)			11. ADDITIONAL MINATURES		
						NO.	CASH	CHARGE
						AMOUNT	BILLED	BILLED
						12. 2% SURCHARGE ON BILLED		
						13. REVISED AMOUNT TO BE BILLED		

AF FORM 4085, 19990701 (EF-VI)

REPLACES AMC FORM 410, JUN 82 WHICH IS OBSOLETE.

B6

INFLIGHT BILL COLLECTION WORKSHEET

NOTE: Use this worksheet to compute your collections and include a copy with your trip accounting.

PRO-RATA PRICE PER MEAL COMPUTATION:

Total Food Cost (Item 4, MAC Form 410)		<u>77.21</u>
Divided by total number of meals planned		<u>10</u>
	=	<u>9.72</u>
PRO-RATA PRICE/MEAL		

NOTE: Meals **PLANNED** is the total meals (breakfasts, lunches, dinners & snacks* planned prior to departure. (Snacks can be a difficult item to compute—check with LLO for guidance on the best procedure for your particular trip.)

PRO-RATA SHARE COMPUTATION:

CATEGORY 1 - MEMBERS AND STAFF:

# of meals planned /served per person while on per diem		<u>1</u>
	X	
Pro-Rata Price/Meal		<u>9.72</u>
	=	<u>9.72</u>
Pro-Rata Share/Person		
	X	
# in Category 1		<u>5</u>
	=	<u>48.60</u>
TOTAL Collection for Category 1		

NOTE: Members and staff are obligated to pay for meals served while they are receiving per diem. They usually receive per diem from the first RON until the last RON. Meals served on the positioning and depositioning legs are provided by the sponsoring service.

CATEGORY 2 - SPOUSES, ESCORTS AND OTHERS ON FULL PER DIEM:

# of meals planned/served per person		<u>1</u>
	X	
Pro-Rata Price/Meal		<u>9.72</u>
	=	<u>9.72</u>
Pro-Rata Share/Person		
	X	
# in Category 2		<u>4</u>
	=	<u>38.88</u>
TOTAL Collection for Category 2		

NOTE: Those on full per diem or those who are traveling on a reimbursable basis (spouses) must pay for ALL meals served.

NOTE: Those traveling at the invitation of SECAF or SECDEF on a nonreimbursable basis are not required to pay for meals.

TOTAL COLLECTION:

Category 1 Collection		<u>48.60</u>
	+	
Category 2 Collection		<u>38.88</u>
	=	<u>87.48</u>
TOTAL COLLECTION		

AMOUNT CHARGEABLE TO AIR FORCE:

Total Passenger Expense (Item 7)		<u>97.21</u>
	-	
Total Collection		<u>87.48</u>
	=	<u>9.73</u>
CHARGEABLE TO AIR FORCE		



ANDREWS AFB COMMISSARY
 1684 STARKEY AVENUE
 ANDREWS AFB, MD 20762
 1-240-857-6512



WELCOME TO SAFEGWAY

900 ARMY NAVY DR ARLINGTON, VA
 STORE # 0083 - PHONE # 703-413-711
 IF YOU ARE NOT COMPLETELY SATISFIED
 WITH YOUR VISIT TODAY PLEASE CALL
 STORE MANAGER: BOB CAUSEBROOK
 YOUR CASHIER: CHANELL V
 CUSTOMER 401771452

YOUR CASHIER TODAY IS Edward

SC 9528 AJ ORIG SYRUP PC 4.99
 VIC SAVINGS 2.30
 PRICE YOU PAY 2.69
 DOMINGO 10X SUGR 1.19
 PERRIER 4PK 4.39
 4@.69 DONUTS 2.76
 0.86 lb @ 5.99 /lb
 WT 4460 HT SALAD BAR 5.15
 1.74 lb @ 2.99 /lb
 WT 4023 RED SDLS GRAPE PC 5.20
 1.74 lb @ 2.79 /lb = 4.85
 SC 9276 VIC SAVINGS .35
 PRICE YOU PAY 4.85
 4050 CANTALOUPE PC 3.99
 SC 9766 VIC SAVINGS .49
 PRICE YOU PAY 3.50
 2.24 lb @ 2.99 /lb
 WT 4498 GRN SDLS GRAPE PC 6.70
 2.24 lb @ 2.79 /lb = 6.25
 SC 1960 VIC SAVINGS .45
 PRICE YOU PAY 6.25
 3 @ 5/4.00
 YOPLAIT 2.40
 **** 2.5% VA SALES TAX .83
 **** BALANCE DUE 34.01
 CASH 40.04
 CHANGE 6.00

WATER SPIN 8265700312 2.29
 CANDY PUKE 3400023703 2.30
 JUICE WHITE 7135511218 2.49
 SODA DIET L 4900002891 4.29
 YOGURT STRA 7047000702 1.75
 MARGARINL S 2900065150 1.50
 COFFEE ORLA 5000012766 3.00
 JUICE DRANG 4850001833 3.95
 EGGS EXTRA 7743855502 1.00
 2 @ 1.99
 SAUSAGE PAT 7700019209 2.00
 2 @ 2.86
 PINEAPPLE WHOLE 7343500003 5.00
 2 @ 2.23
 BERRIES STR 4247 4.4
 2 @ 3.40
 BERRIES BL 4239 6.9
 SURCHARGE TP 2.2
 **** BALANCE 46.3
 CASH 60.00
 CHANGE 13.65

BAKED GOODS
 UNICE BKA PUDDING 3.99 F
 MEAT
 20 TURKEY PARTY 4.99 F
 PRODUCE
 2 44 lb @ \$1.99 /lb
 WT HONEYDEW HALVE 4.86 F
 **** TAX 00 BAL 13.84
 CASH 20.00

CHANGE 6.10
 4/22/08 06:09 0618 07 0155 1319
 TOTAL SAVINGS COULD BE \$ 1.99
 Join the Safeway Club today.
 Membership is Free and Instant!
 Total 13.84
 LET US HEAR FROM YOU!
 1-877-723-3929 or visit SAFEGWAY.COM

TOTAL NUMBER OF ITEMS SOLD = 17
 09/20/08 01:03PM 2402 16 5 135



YOUR BAGGER TODAY IS 260
 Total 49.34
 ANDREWS COMMISSARY WILL BE CLOSED
 ON OCTOBER 6th and 7th, 2008
 Mon-Fri 9am-9pm Sat 8am-9pm Sun 8am-7pm
 visit us at www.commissaries.com

COUPONS TENDERED 3.59
 9/20/08 2:20 PM 0083 07 0173 732
 TOTAL VIC SAVINGS THIS ORDER \$ 3.1
 TOTAL VIC SAVINGS THIS YEAR \$ 207.1

 HT LUGGAGE GIVEAWAY 6 of 18
 SPEND \$40 IN ONE TRANSACTION
 FOR 16 of 18 WEEKS
 # OF WEEKS QUALIFIED - 5
 # OF WEEKS REMAINING - 12

NO ONE REWARDS LOYALTY LIKE HT!

PURCHASE ANY 2 ISSUES OF SOUTHERN
 LIVING MAGAZINE BETWEEN 9/3 AND 12/30
 AND GET A 3rd COPY FOR ONLY A PENNY!

HT USDA CHOICE RESERVE ANGUS BEEF
 IS AGED FOR TENDERNESS. TRY YOUR
 FAVORITE CUT ON THE GRILL TONIGHT.

Total 34.01

THANK YOU FOR SHOPPING HARRIS TEETER
 OVER \$11,324,417 DONATED TO
 PUBLIC SCHOOLS THRU HARRIS TEETER'S
 'LEARNER IN EDUCATION PROGRAM'

CUSTOMER SERV 1-800-432-6111

Staff Summary Sheet

	To	Action	Signature (Surname), Grade, Date		To	Action	Signature (Surname), Grade, Date
1	SAF/LLO	Approve	[Signature] B6				
2	HAF/RM	Approve	[Signature] B6				

		Phone	Suspense Date
--	--	-------	---------------

Subject Accounting for Speaker Shuttle Mission – 1 Oct	SSS Date
---	----------

Summary

1. Attached are the in-flight expenses for the Speaker Shuttle Mission on 1 Oct 08.
2. In-flight expenses were 78.54. Charged to the AF: \$8.54; Escort received \$26.25 cash; \$43.75 due to escort.
3. Destination/Dates: SFO to KADW, 1 Oct 08.
4. Authority for Travel: 31 USC

B6 //signed (b)(6) 28 Oct 08//

B6 (b)(6) Lt Col, USAF

Tabs

1. In-flight expenses
2. Pax Manifest

Tab 1



In flight receipts.pdf

Tab 2



Speaker Mission
Manifest 1 Oct 08.doc

MISSION EXPENSE RECORD

MISSION NO. 13531	AIRCRAFT TYPE AND NO. C20/203	DESTINATION COMUS	DATE (Day, month and year)		USING AGENCY
			FROM 10ct08	TO 10ct08	Pax

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
30Sep08	Andrew's Commissary	Bulk Food	78.54	10ct08	1	9		
LAST ITEM								
TOTAL FOOD EXPENSE			78.54	TOTALS				

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
N/A					1/9	
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	78.54	
				5. SPECIAL REQUEST EXPENSE		

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

CERTIFICATION			
I certify the above expenses were incurred for passenger requested services.		I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or dispensed of at my discretion.	
(b)(6)		(b)(6)	
		10. AMOUNT TO BE BILLED	
		11. ADDITIONAL MINATURES	CASH / CHARGE
		12. 2% SURCHARGE ON BILLED AMOUNT	
		13. REVISED AMOUNT TO BE BILLED	

B6
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PAY +
\$3 tip

ANDREWS AFB COMMISSARY
1684 STARKEY AVENUE
ANDREWS AFB, MD 20762
1-240-857-6612

YOUR CASHIER TODAY IS Johnnie

CANDY CHOC	74759930655	2.39	B
BACON NICKO	2370010116	3.99	B
WATER SPARK	7478000006	2.34	B
DIPPING CHD	4300025072	1.50	B
DRESSING RA	2100064616	2.50	B
JUICE CRANB	3120000455	1.88	B
2 @ 2.29			
WATER SPRIN	8265700312	4.58	B
SODA SPRITE	4900002892	4.29	B
2 @ 1.79			
EGGS HARD C	71514150121	3.58	B
CHEESE CHED	2100063866	3.03	B
BAKERY ITEM	27302500000	1.06	B
2 @ 1.89			
LNCHMT HAM	7010004506	3.78	B
BAKERY UELI	27302300000	12.76	B
ROLLS CROIS	2190744212	4.23	B
3 @ 3.39			
HEARTS OF R	7127926201	10.17	B
2 @ 2.50			
BERRIES STR	4247	5.00	B
3 @ 1.25			
AVOCADOS EA	4046	3.76	B
LIMES	4048	0.33	B
2 @ 0.39			
LEMONS	4033	0.78	B
SURCHARGE		3.60	
**** BALANCE		75.54	
CASH		80.00	
CHANGE		4.46	

TOTAL NUMBER OF ITEMS SOLD = 28
09/30/08 05:43PM 2402 19 68 167



YOUR BAGGER TODAY IS 28

8.75

ANDREWS COMMISSARY WILL BE CLOSED
ON OCTOBER 6th and 7th, 2008
Mon-Fri 9am-9pm Sat 8am-9pm Sun 8am-7pm
visit us at www.commissaries.com



**PASSENGER MANIFEST
SPEAKER OF THE HOUSE
SAN FRANCISCO, CA TO ANDREWS AFB, MD
1 OCTOBER 2008**

MSN #: 13531 ACFT: C-20

1. PELOSI NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. MILLER, GEORGE, CONGRESSMAN
3. ESHOO, ANNA, CONGRESSWOMAN
4. LOFGREN, ZOE, CONGRESSWOMAN
5. LEE, BARBARA, CONGRESSWOMAN
6. THOMPSON, MIKE, CONGRESSMAN
7. (b)(6) U.S. CAPITOL POLICE
8. (b)(6) U.S. CAPITOL POLICE
9. (b)(6) LT COL, USAF ESCORT

B6

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B6

B6

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

[Office (b)(6)
Primary Cell (b)(6)]

B6

ACCOUNTING FOR FUNDS
FOR
SPEAKER PELOSI
From SAN FRANCISCO, CA to ANDREWS AFB, MD
14 Nov 08

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$61.01	\$	\$61.01
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$61.01	\$	\$61.01
Less Collections	\$52.20	\$	\$52.20
Chargeable to O&M Funds	\$ 8.81		\$ 8.81
Chargeable to Contingency Funds		\$	\$
Total Expenses			\$ 8.81

TRANSPORTATION PROVIDED:

Military Airlift: C-20, 9.8 hours @ \$5,942 per hour,
Commercial Air: _____

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

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Speaker Nancy Pelosi

Mr. (b)(6) Capitol Police

Mr. (b)(6) Capitol Police

Lt Col (b)(6) USAF Escort

Maj (b)(6) USAF Escort

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DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
14 Nov 08	SFO to ADW	Inflight Meals	61.01		1	52.20
		TOTALS	61.01			52.20

14 Nov 08	Inflight Meals (7)	61.01
	Less collections (6)	52.20
	Chargeable to AF	8.81

ATCH 1

PAF #1

ANDREWS AFB COMMISSARY
1684 STARKEY AVENUE
ANDREWS AFB, MD 20762
1-240-857-6512

YOUR CASHIER TODAY IS Joanna

CREAMER HAL	3450063156	2.53 B
DRESSING RA	4100021257	1.99 B
ORANGES MAN	2400035703	1.19 B
SPREAD BLAC	5150004021	2.39 B
SPICE GRMT	5210012267	2.09 B
NUTS ALMOND	7045034391	1.19 B
CHEESE CREA	2100060600	1.39 B
MARGARINE S	2900065150	1.50 B
BREAD STICK	7045900910	2.09 B
ICE CREAM C	7457001400	1.99 B
ICE CREAM C	7756728126	4.17 B
CHICKEN BRS	23093600000	3.25 B
CHICKEN BRS	23093600000	2.93 B
BAGELS MINI	4812121636	2.14 B
3 @ 0.44		

LEMONS	4033	1.32 B
3 @ 2.69		

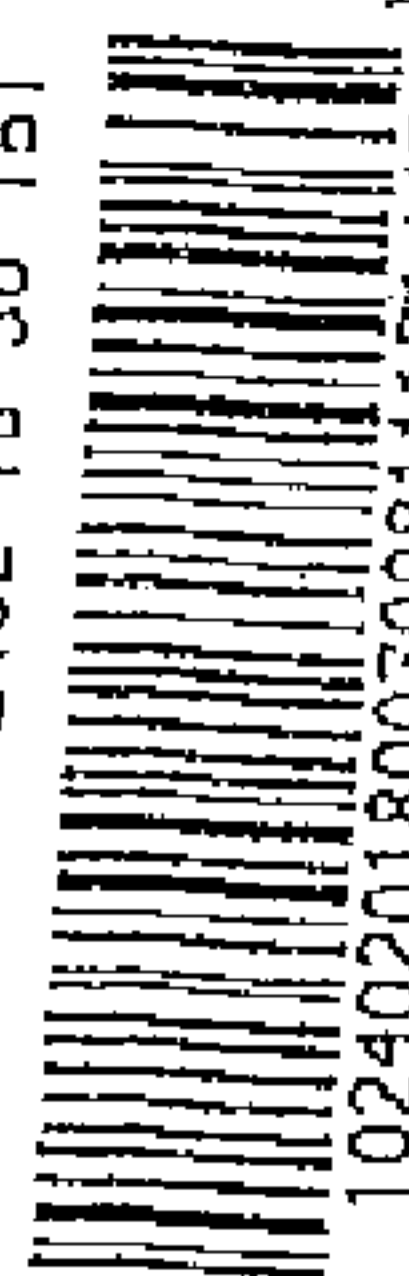
MIX SPRING	7127927110	8.07 B
SPINACH BAB	7127927100	2.04 B
2 @ 2.69		

BERRIES STR	4247	5.38 B
MELON HONEY	4329	2.99 B
BERRIES BL	4240	2.89 B

**** BALANCE 2.68
CASH 56.21
CHANGE 100.00
43.79

Buyer's Tip 30¢

TOTAL NUMBER OF ITEMS SOLD = 26
11/13/08 02:47PM 2402 18 30 151



56.21
2.00
2.80
61.01

YOUR BAGGER TODAY IS 3 +

We will be open on November 11, 2008
from 0700-1900 in observance of
Veteran's Day!!!!

MON-FRI 9AM-9PM SAT 9AM-6PM SUN 6AM-7PM

ITEM	UNIT	PAX	UNIT COST	TOTAL PAX	CREW	UNIT COST	TOTAL CREW
MEAT / PRECOOKED BACON	EA		\$ 0.20	\$ -		\$ 0.20	\$ -
MEAT / NICKS SAUSAGE TURKEY LINKS 2oz	EA		\$ 0.40	\$ -		\$ 0.40	\$ -
MEAT / SAUSAGE TURKEY PATTY/FULLY COOKED 2oz	EA		\$ 0.40	\$ -		\$ 0.40	\$ -
MEAT / FONTANINI SAUSAGE PORK LINKS 2oz	EA		\$ 0.45	\$ -		\$ 0.45	\$ -
MEAT / NICKS SAUSAGE PORK PATTY	EA		\$ 0.40	\$ -		\$ 0.40	\$ -
MEAT/ GRILLED CHICKEN BREAST/FULLY COOKED 5oz	EA		\$ 2.50	\$ -		\$ 2.50	\$ -
MEAT/ ROASTED CHICKEN HALVES /FULLY COOKED	EA		\$ 4.10	\$ -		\$ 4.10	\$ -
MEAT/(12oz) PORTERHOUSE PORK CHOP	EA		\$ 4.80	\$ -		\$ 4.80	\$ -
MEAT/(4oz) PHILLIPS CRAB CAKES RAW	EA		\$ 4.70	\$ -		\$ 4.70	\$ -
MEAT/ CHICKEN KIEV 8oz	EA		\$ 3.65	\$ -		\$ 3.65	\$ -
MEAT/ CHICKEN CORDON BLEU 8oz	EA		\$ 3.65	\$ -		\$ 3.65	\$ -
MEAT/ STUFFED CHICKEN/WILD RICE MUSHROOMS 8oz	EA		\$ 3.65	\$ -		\$ 3.65	\$ -
MEAT / BLACK ANGUS BURGERS /FULLY COOKED 4oz	EA		\$ 1.35	\$ -		\$ 1.35	\$ -
STARCH / MASHED POTATOES COOKED FRESH	BG (10)		\$ 6.00	\$ -		\$ 6.00	\$ -
STARCH/INSTANT POTATOES PEARLS (MEDIUM BAG)	BG(30)		\$ 6.00	\$ -		\$ 6.00	\$ -
DESSERT / CLASSIC CHOCOLATE TRUFFLE CAKE	EA (14)		\$ 24.00	\$ -		\$ 24.00	\$ -
DESSERT / KEY LIME PIE	EA (14)		\$ 23.50	\$ -		\$ 23.50	\$ -
DESSERT / TIRAMISU / IND	EA		\$ 3.05	\$ -		\$ 3.05	\$ -
DESSERT / MINI CHOCOLATE MOUSSE	EA		\$ 3.05	\$ -		\$ 3.05	\$ -
DESSERT / NEW YORK MINI CHEESECAKE	EA		\$ 2.35	\$ -		\$ 2.35	\$ -
DESSERT / RASPBERRY CHOCOLATE CUPS	EA		\$ 2.60	\$ -		\$ 2.60	\$ -
DESSERT / BROWNIES ASSORTED 1/4 SHEET	TR (24)		\$ 19.50	\$ -		\$ 19.50	\$ -
DESSERT/ GERMAN CHOCOLATE CAKE	EA (16)		\$ 17.00	\$ -		\$ 17.00	\$ -
DESSERT/ BLACK FORREST CAKE	EA (16)		\$ 17.00	\$ -		\$ 17.00	\$ -
DESSERT/ CARROT CAKE-2 LAYER	EA (16)		\$ 17.00	\$ -		\$ 17.00	\$ -
DESSERT/ LEMON RASPBERRY CAKE	EA (16)		\$ 17.00	\$ -		\$ 17.00	\$ -
DESSERT/ W.C RASPBERRY MOUSSE CAKE	EA (16)		\$ 21.50	\$ -		\$ 21.50	\$ -
DESSERT/ CHOCOLATE KAHlua CAKE	EA (16)		\$ 21.50	\$ -		\$ 21.50	\$ -
DESSERT/ RASPBERRY MANGO CAKE	EA (16)		\$ 21.50	\$ -		\$ 21.50	\$ -
DESSERT/ KENTUCKY BOURBON PIE	EA (14)		\$ 22.00	\$ -		\$ 22.00	\$ -
EGGS/LIQUID CARTON	EA (15)		\$ 5.00	\$ -		\$ 5.00	\$ -
EGGS/LIQUID BAG	EA (15)		\$ 9.40	\$ -		\$ 9.40	\$ -
EGGS / EGG PATTY	EA		\$ 0.35	\$ -		\$ 0.35	\$ -
EGGS/ WESTERN OMELET	EA	1	\$ 1.20	\$ 1.20	5	\$ 1.20	\$ 6.00
EGGS/ CHEESE OMELET	EA		\$ 1.20	\$ -		\$ 1.20	\$ -
EGGS/QUICHE VEGGIE	EA (10)		\$ 23.00	\$ -		\$ 23.00	\$ -
EGGS/ QUICHE LORRAINE	EA (10)		\$ 25.50	\$ -		\$ 25.50	\$ -
VEGGIE / CAPRI BLEND 2LB	BG (15)		\$ 3.35	\$ -		\$ 3.35	\$ -
VEGGIE / CALIFORNIA BLEND 2LB	BG (15)		\$ 3.35	\$ -		\$ 3.35	\$ -
VEGGIE / WHOLE GREEN BEANS 2LB	BG (15)		\$ 3.90	\$ -		\$ 3.90	\$ -
VEGGIE / PARISIAN CARROTS 2LB	BG (10)		\$ 5.05	\$ -		\$ 5.05	\$ -
BUTTERMILK BISCUITS	EA		\$ 0.35	\$ -		\$ 0.35	\$ -
ASSORTED MUFFINS IND	EA		\$ 0.70	\$ -		\$ 0.70	\$ -
CROISSANT/MEDIUM CURVED	EA	2	\$ 0.80	\$ 1.60	2	\$ 0.80	\$ 1.60
CROISSANT/LARGE CURVED	EA		\$ 0.90	\$ -		\$ 0.90	\$ -
MISSION NUMBER: 13799			TOTAL PAX	\$ 1.20		TOTAL CREW	\$ 7.60
DATE LEAVING: 14 Nov 08				2.80			
DATE ITEMS NEEDED: 13 Nov 08							
FLIGHT ATTENDANT: Ssg (b)(6)			TOTAL BILL:		\$ 8.80		

Bo

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER

H-232, THE CAPITOL
WASHINGTON, DC 20515-6537

One Hundred Tenth Congress
U.S. House of Representatives
Office of the Speaker

November 12, 2008

The Honorable Robert M. Gates
Secretary
U.S. Department of Defense
Washington, DC 20301

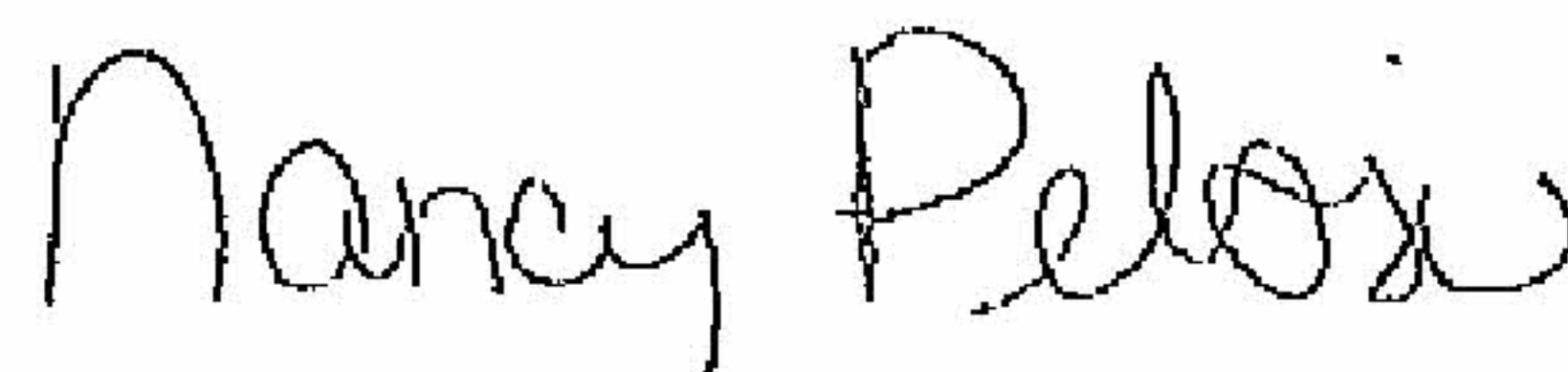
Dear Mr. Secretary:

Blp
This letter serves as authorization for my travel from San Francisco International Airport to Washington, DC on Friday, November 14, 2008 for official business. Additionally, [(b)(6)] and [(b)(6)] of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,



Nancy Pelosi
Speaker of the House

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0064

12 November 2008

Each of the following are authorized to travel on or about 14 Nov 08 by military aircraft from San Francisco, CA to Washington, DC for approximately 1 day, in connection with official business of and by the authority of 31 USC 1108(g). Travel is authorized by military transportation. Authority: DOD 4515.12. Nonreimbursable traffic.

Representative Nancy Pelosi

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

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

FOR THE COMMANDER

B6 (b)(6)

Chief, Air Operations Division
Office of Legislative Liaison

TAL-0064

Staff Summary Sheet

	To	Action	Signature (Surname), Grade, Date		To	Action	Signature (Surname), Grade, Date
1	SAF/LLO	Approve	B6				

Rank/Name Maj (b)(6)	Office SAF/LLP	Phone (b)(6)	Suspense Date
Subject Accounting for CODEL X Speaker Shuttle (21 Nov 08)			SSS Date 25 Nov 08

Summary

1. Attached you will find the package accounting for funds expended for the Speaker Shuttle on 21 Nov 08. Order # TAL-0072. I certify that the attached is a true and correct accounting of funds
2. Destination/Dates: Andrews AFB MA to San Francisco CA – 21 Nov 08
3. Authority for Travel: 31 USC
4. Additional Travelers:
 - a. CM Miller – Owes checks for \$454.50 (flight) and \$12.25 (meals) as of 25 Nov 08.
 - b. CW Eshoo – Received checks for \$454.50 and \$12.25 on 21 Nov. Checks turned into LLO on 25 Nov 08.
5. Escort officer reimbursement. I paid the aircrew \$36.75 out of my own personal funds for the inflight meals for Speaker Pelosi, CM Miller, and CW Eshoo. CW Eshoo paid by check and the non-Congressional members paid cash. Request reimbursement in the amount of \$36.75 for the inflight meals for the Congressional members.

//signed (b)(6) 25 Nov 08//

(b)(6) Major, USAF

Tabs

1. Accounting for Funds/Statement of Expenses
2. Mission Expense Record (AF Form 4085)
3. Authorization
4. Invitational Travel Orders
5. Passenger Manifest
6. Collection letter (Miller)

Atch 1 Accounting for Funds and Stater	Tab 2 - Mission Expense Record	Tab 3 - Authorization Letter
Tab 4 - Invitational Travel Orders	Tab 5 - Passenger Manifest	Tab 6 - Collection letter (Miller)

ACCOUNTING FOR FUNDS

Order #TAL-0072, date 20 Nov 08

	O&M Funds	Contingency Funds	Total
A. ADVANCE			\$0.00
B. RECEIPTED EXPENDITURES	\$85.85	\$0.00	\$85.85
C. NON-RECEIPTED EXP	\$0.00	\$0.00	\$0.00
D. TOTAL EXP	\$85.85	\$0.00	\$85.85
E. DEDUCTIONS COLLECTIONS	-\$73.50	\$0.00	-\$73.50
F. CHARGABLE TO O&M FUNDS	\$12.35	\$0.00	\$12.35
G. CHARGEABLE TO CONTINGENCY			\$0.00
H: TOTAL EXPENDITURE			\$12.35
I: RETURNED			-\$12.35

Military Airlift: C-37

Billing: CIM Miller & CW Eshoo each billed \$454.50 (gov't commercial fare) via their respective office.

Commercial Air: NA