



Andrews Commissary

ANDREWS AFB COMMISSARY
Building 1684
Andrews AFB MD 20762
(301) 857-7104
Store:2402

George H.

11/16/97 13:26:39

Table listing items and prices: COKE FRIDGE 2.75 SF, GINGER ALE 2.75 SF, DIET COKE F 2.75 SF, SPRING 2.99 SF, SPARKLING 2.17 SF, LEMON TEA 1.17 SF, GREEN TEA 1.17 SF, CRANBERRY JUICE 2.22 SF, WHITE GRAP JUICE 1.75 SF, PASTA TORTELLINI 2.00 SF, YOGURT BLACK CHE 0.50 SF, BREAD STICKS TEX TOPPING 1.59 SF, SPINACH BABY 2.21 SF, GREENS SWEET BAB 0.50 SF, CAKE POUND 1.89 lb @ 1.98 / lb, GRAPES RED 0.69 lb @ 0.98 / lb, PLUMS BLACK 0.91 lb @ 1.02 / lb, APPLES, BRAEBURN 0.80 lb @ 1.02 / lb, APPLE GRNNY SM 0.82 SF, STRAWBERRIES 2.96 SF, LEMON DOSE 0.32 SF, BANNAS 0.27 SF, LIMES 0.24 SF, CHEESE THREE CRU 1.75 SF, BAKERY ITEM 1.59 SF, FRESH SALMON FILET 5.77 SF, GOURMET COUSCOUS 1.74 SF, NUTS WALNUTS 1.00 SF, ARTICHOKE HEADS 1.49 SF, DRESSING CAESA 1.00 SF, HONEY CLOVER BEA 1.79 SF, TEA EARL GREY 2.07 SF, OLIVES RIPE 1.07 SF, SPICE BELL 1.79 SF, DIPPING CHOCOL 1.50 SF

SUB TOTAL 71.41
TOTAL SCG 3.57

TOTAL 74.98

CASH 80.00
CHANGE 5.02

Total = \$ 77.98

Bagger Tip 3.00
Page 1801

PAX 2



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

Cashier: SCO 61

04/07/07 09:40:52

WATER SPRING 2.29 SF
SUBTOTAL 2.29
TOTAL SCG .11

CASH TOTAL 2.40
CASH TENDER 2.40
CHANGE .00

NUMBER OF ITEMS 1

Trx:59 Term:61 Store:2402 09:41:34

PAX 3

7-ELEVEN
1044 RT. 3 NORTH
GAMBRILLS MD 210541201
4104511784
STORE#: 32228

THANK YOU FOR SHOPPING WITH US

We will be open EASTER SUNDAY!!
FROM 1000-1700 HOURS!!!!
CaseLot Sale will be May 25, 26, & 27th
Visit us at www.commissaries.com

1 WashingtonPostSunday 1.50T
SUBTOTAL 1.50
SALES TAX ON 1.50 0.08
TOTAL DUE 1.58
CASH 1.58

THANK HEAVEN
FOR 7 -11

REPRINT *****
T#02 OP01 TRN8881 07/04/07 09:09 am

7 Apr 07 Inflight Meals (6) 81.96
Less collections (5) 68.30
Chargeable to AF 13.66

ATCH 1



LEGISLATIVE
AFFAIRS

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

April 17, 2007

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

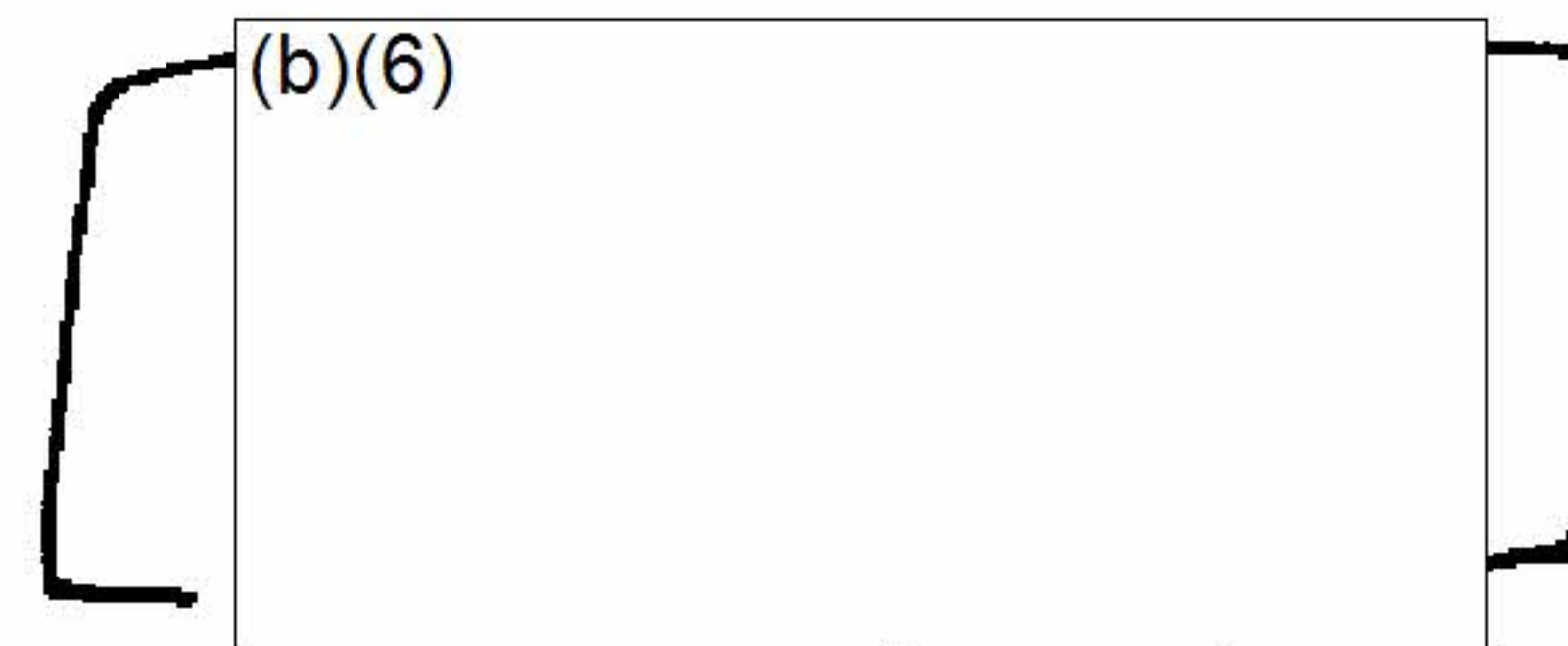
SUBJECT: Congressional Travel

The letter from House Speaker Pelosi authorizing a delegation to be led by her to travel to California on April 7, 2007, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

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

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

Blo



Colonel, USAF
Military Assistant



Nancy Pelosi
Speaker of the House

April 6, 2007

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 Saturday, April 7th, 2007 for official business. In addition, Congressman Tom Lantos, Mrs. Annette Lantos, Mr. Paul Pelosi & Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also Bl 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



LEGISLATIVE
AFFAIRS

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

March 26, 2007

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 April 7, 2007, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

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

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

(b)(6)

Blp

Colonel, USAF
Military Assistant

NANCY PELOSI
5TH DISTRICT, CALIFORNIA
SPEAKER

H-232, THE CAPITOL
WASHINGTON, DC 20515-6587

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

March 30, 2007

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 Washington, DC to San Francisco International Airport on Saturday, April 7th, 2007 for official business. In addition, Mr. Paul Pelosi & Mr. ^{(b)(6)} and Mr. ^{(b)(6)} of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,


Nancy Pelosi
Speaker of the House

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER OF THE HOUSE

H-232, THE CAPITOL
WASHINGTON, DC 20515-6501

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

March 9, 2007

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 Washington, DC to San Francisco International Airport on Saturday, April 7th, 2007 for official business. In addition, Mr. (b)(6) and Ms. (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

AF

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0245

6 April 2007

Each of the following are authorized to travel on or about 7 Apr 07 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. 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
Mr. Paul Pelosi

B6
B6 Ms. (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-0245

ACCOUNTING FOR FUNDS
For
Speaker Pelosi
From San Francisco, International, CA to Andrews AFB, MD
15 Apr 07

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$71.17	\$	\$ 71.17
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$ 71.17	\$	\$ 71.17
Less Collections Chargeable to O&M Funds	\$ 62.30	\$	\$ 62.30
Chargeable to Contingency Funds	\$ 8.87	\$	\$ 8.87
Total Expenses			\$ 8.87

TRANSPORTATION PROVIDED:

Military Airlift: C-20 , 4.6 hours @ \$3809/hour

(NOTE: Representative Miller reimbursed the gov't commercial fare of \$492.40. Ms. Alexandria Pelosi, Mr. Michael Vos, and Mr Paul M. Vos reimbursed commercial fare of 194.80 each.

Commercial Air: None

4 Attachments

- 1. Statement of Expenses**
- 2. Receipt**
- 3. Authorization**
- 4. Individual Orders**

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Representative Nancy Pelosi, Speaker of the House

Representative George Miller

Ms. Alexandria Pelosi, Daughter, Speaker Pelosi

Mr. Michael Vos, Son-in-Law, Speaker Pelosi

Mr. Paul M. Vos, Grandson, Speaker Pelosi

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

B6 Ms. (b)(6) U.S. CAPITOL POLICE

B6 Lt Col (b)(6) USAF ESCORT

B6 Maj (b)(6) USAF ESCORT

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
15 Apr 07	Andrews AFB, MD	In Flight Meal	\$ 71.17		1	62.30
		TOTALS	\$ 71.17			62.30

MISSION EXPENSE RECORD

MISSION NO. 11328	AIRCRAFT TYPE AND NO. C-20B/60201	DESTINATION CONUS	DATE (Day, month and year)		USING AGENCY L222
			FROM 20070414	TO 20070415	

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
20070412	COMMISSARY ANDREWS AFB	BULK FOOD	44.85	20070414	0	0	0	0
20070415	SAFEWAY SAN JOSE	BULK FOOD	26.32	20070415	0	0	8	0
TOTAL FOOD EXPENSE			71.17	TOTALS	0	0	8	0

LAST ITEM

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
TOTAL SPECIAL REQUEST ITEMS COST				8	8	9

NOT USED

BILLING DATA		AGENCY CONTACT		PAYMENT/EXPENSE SUMMARY	
DEPARTMENT/OFFICE SYMBOL	ATTENTION OF	ROOM NUMBER	NAME OF CONTACT	ITEM	AMOUNT
CITY, STATE, ZIP CODE	BUSINESS PHONE NUMBER		6. SURCHARGE	NO.	COST
CERTIFICATION			7. TOTAL PASSENGER EXPENSE	\$71.17	
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.		8. REFUND DUE AGENCY	\$0.00
(b)(6)		(b)(6)		9. TERMINATION PAYMENT	\$0.00
(b)(6)		(b)(6)		10. AMOUNT TO BE BILLED	0.00
(b)(6)		(b)(6)		11. NO. CASH CHARGE	
(b)(6)		(b)(6)		12.	
(b)(6)		(b)(6)		13. REVISED AMOUNT TO BE BILLED	\$0.00

36
86



USE YOUR SAFEGWAY CLUB CARD WHILE SHOPPING TO SAVE ADDITIONAL MONEY.

PAX 2/2

BAKED GOODS

FUIT MOUSSE CUP	3.29 F
FUIT MOUSSE CUP	3.29 F
FUIT MOUSSE CUP	3.29 F
FUIT MOUSSE CUP	3.29 F
FUIT MOUSSE CUP	3.29 F
FUIT MOUSSE CUP	3.29 F
FUIT MOUSSE CUP	3.29 F
FUIT MOUSSE CUP	3.29 F
FUIT MOUSSE CUP	3.29 F
FUIT MOUSSE CUP	3.29 F
**** TAX	.00 BAL
26.32	
26.32	

VF DEBIT CARD
CHANGE
4/15/07 09:23 0316 03 0042 2196

YVONNE TISCARENO 6691

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

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

SAFEGWAY STORE #316
179 BRANHAM LANE
SAN JOSE, CA 95136

EFT DEBIT SALE 04/15/07 09:23
CARD # 3324 PRIMARY
TOTAL TRANSACTION AMOUNT 26.32

YVONNE M TISCARENO
REF:070415092340

ANDRE MISSARY

Building 1684
20762
957-7104
2402

Cashier

4/15/07

10:59:50

ARONI MANICOT	1.59 SF
AD STICKS TEX	2.22 SF
ICE CRANBERRY	1.34 SF
SLISH CUCUMBER	2.13 SF
EENS SWEET BAB	1.33 SF
RKEY GROUND 93	2.59 SF
UCE PASTA MRNR	1.34 SF
OUTONS SEASONE	1.33 SF
MATO, GRAPE	1.34 SF
EESE MOZZ PROV	1.34 SF
13 L @ 2.13	
ARLIC RES LB	1.34 SF
OMATO JULIENI	1.34 SF
EMONS, LOOSE	1.34 SF
EMONS, LOOSE	1.34 SF
WATER SPARKLING	1.34 SF
SAUCE PASTA TOMA	1.34 SF
DRESSING RANCH P	1.34 SF
ASPARAGUS SPEARS	1.34 SF
ASPARAGUS PEARS	1.34 SF
CHEESE RICOTTA P	1.34 SF
WATER FRIDGE P	1.34 SF
MARGARINE SQUEZ	1.34 SF
SPICE VEGETABLE	1.34 SF
VENDOR COUPON	1.34 SF
VENDOR COUPON	1.34 SF

SUBTOTAL 44.85
TOTAL 44.85

Tip
TOTAL 44.85
CASH
CASH
TENDER CHANGE
44.85

30

MR: Collections were received from CM Miller, Ms. Alexandria Pelosi, Mr. Michael Vos, Ms. (b)(6), Mr. (b)(6), Lt Col (b)(6) and Maj (b)(6) Mr. Paul Michael Vos (infant) was not factored in meal planning.

15 Apr 07	Inflight Bill (8)	71.17
	Less Collections (7)	62.30
	Chargeable to AF	8.87



Nancy Pelosi
Speaker of the House

April 15, 2007

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 Sunday, April 15th, 2007 for official business. Congressman George Miller is also authorized to travel on a reimbursable basis at government rate. In addition, Alexandra Pelosi, Michiel Vos and Paul Michael Vos are authorized to travel on a reimbursable basis. Mr. (b)(6) and Ms. (b)(6) (b)(6) of the U.S. Capitol Police are also authorized to travel.

Bp
Bp

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

AK

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0256

13 April 2007

Each of the following are authorized to travel on or about 15 Apr 07 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. 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

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

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

FOR THE COMMANDER

Bp (b)(6)

Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0256

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0255

13 April 2007

Each of the following are authorized to travel on or about 15 Apr 07 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 coach fare rate. Authority: DOD 4515.12.

Mr. Alexander Pelosi, Daughter, Speaker Pelosi
Mr. Michiel Vos, Son-in-Law, Speaker Pelosi
Mr. Paul M. Vos, Grandson, Speaker Pelosi

FOR THE COMMANDER

(b)(6)

Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0255

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0259

15 April 2007

Representative George Miller is authorized to travel on or about 15 Apr 07 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-0259

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER OF THE HOUSE

H-292, THE CAPITOL
WASHINGTON, DC 20515-5501

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

March 9, 2007

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 16th, 2007 for official business. In addition, Mr. ^{(b)(6)} and Ms. ^{(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

AE



LEGISLATIVE
AFFAIRS

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

March 26, 2007

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 16, 2007, 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.

36

(b)(6)

Colonel, USAF
Military Assistant

ACCOUNTING FOR FUNDS
FOR
SPEAKER PELOSI
From ANDREWS AFB, MD to SAN FRANCISCO, CA
26 Apr 07

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$54.57	\$	\$54.57
Nonreceipted Expenditures	\$0.00	\$	\$0.00
Sub-Total	\$54.57	\$	\$54.57
Less Collections	\$47.74	\$	\$47.74
Chargeable to O&M Funds	\$6.83		\$6.83
Chargeable to Contingency Funds		\$	\$0.00
Total Expenses			\$6.83

TRANSPORTATION PROVIDED:

Military Airlift: C-20, 5.5 hours @ \$3809/hour

(NOTE: Representatives Eshoo, Farr, Lofgren, and Woolsey will reimburse the gov't commercial fare of \$492.40 each. Invoices have been submitted to their offices.)

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
 Representative Anna Eshoo
 Representative Sam Farr
 Representative Zoe Lofgren
 Representative Lynn Woolsey
 Mr. (b)(6) Capitol Police
 Mr. (b)(6) Capitol Police
 Lt Col (b)(6) USAF Escort

B6
 B6
 Z6

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
26 Apr 07	Andrews AFB, MD	Inflight Expenses	54.57		1	47.74
		TOTALS	54.57			47.74

MISSION EXPENSE RECORD

MISSION NO. 11386	AIRCRAFT TYPE AND NO. C20B	DESTINATION CONUS	DATE (Day, month and year) FROM 26 Apr 07 TO 27 Apr 07		USING AGENCY L222
-----------------------------	--------------------------------------	-----------------------------	---	--	-----------------------------

FOOD EXPENSE				PASSENGER MEALS SERVED					
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS	
25 Apr 07	Commissary AAFB MD	Bulk Food	\$43.47	26 Apr 07			8		
26 Apr 07	Inflight AAFB	Bulk Food	\$11.10						
Fast Items				Deliver					
TOTAL FOOD EXPENSE			854.57	TOTALS			1	18	1

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
N/A						
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		854.57
				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		10. AMOUNT TO BE BILLED	
I certify the above expenses were incurred for passenger requested services.	I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion.	NO.	CASH
(b)(6)	(b)(6)		CHARGE
		12. 2% SURCHARGE ON AMOUNT BILLED	
		13. REVISED AMOUNT TO BE BILLED	

Pax



Andrews Commissary

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

Cashier: Edith M

04/25/07 16:02:14

ROMAINE PREMIUM	1.81 SF
ROMAINE PREMIUM	1.81 SF
DRESSING ITALIAN	1.59 SF
DRESSING VNGRT W	1.69 SF
0.30 lb @ 1.15 / lb	
PARSLEY CURLY	.35 SF
SPICE ITALIAN SE	1.59 SF
CROUTONS SEASND	2.05 SF
GARLIC MINCED	.79 SF
PASTA SAUCE ALFR	2.00 SF
PASTA SAUCE ALFR	2.00 SF
PASTA SAUCE ALFR	2.00 SF
LEMONS, LOOSE	.32 SF
LEMONS, LOOSE	.32 SF
TOMATO, GRAPE	SF
CHEESE MOZZ SUNG	SF
LINGUINI	SF
LINGUINI	SF
BNLS BREAST	3.45 SF
LIMES	.24 SF
BNLS BREAST	4.10 SF
TOAST TEXAS FIVE	2.05 SF
TOAST TEXAS FIVE	2.05 SF
MARGARINE BUTTER	1.39 SF
WATER FRIDGE PK	3.99 SF
SODA GINGER ALE	2.39 SF
SUBTOTAL	41.40
TOTAL SCG	2.07
TOTAL	43.47
CASH	TENDER 60.00
CASH	CHANGE 16.53

26 Apr 07	Inflight Meals (8)	54.57
	Less collections (7)	47.74
	Chargeable to AF	6.83

ATCH 1

\$17.00 / 16 =
 ~ \$1.10 per slice
 10 x \$1.10 = \$11.10
 10/16

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		\$ 0.45	\$ -		\$ 0.45	\$ -
MEAT / FONTANINI SAUSAGE PORK LINKS 2oz	EA		\$ 0.45	\$ -		\$ 0.45	\$ -
MEAT / NICKS SAUSAGE PORK PATTY	EA		\$ 0.45	\$ -		\$ 0.45	\$ -
MEAT/GRILLED CHICKEN BREAST/FULLY COOKED 5oz	EA		\$ 2.50	\$ -		\$ 2.50	\$ -
MEAT/BREADED VEAL STEAKS 4oz	EA		\$ 1.20	\$ -		\$ 1.20	\$ -
MEAT/ROASTED CHICKEN HALVES /FULLY COOKED	EA		\$ 3.65	\$ -		\$ 3.65	\$ -
MEAT/(16oz) 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		\$ 1.15	\$ -		\$ 1.15	\$ -
STARCH / MASHED POTATOES COOKED FRESH	BG (10)		\$ 6.00	\$ -		\$ 6.00	\$ -
STARCH/INSTANT POTATOES PEARLS (MEDIUM BAG)	BG(30)		\$ 6.30	\$ -		\$ 6.30	\$ -
STARCH/ RICE PILAF	EA		\$ 5.50	\$ -		\$ 5.50	\$ -
DESSERT / KEY LIME PIE	EA (14)		\$ 21.50	\$ -		\$ 21.50	\$ -
DESSERT / TIRAMISU / IND	EA		\$ 2.70	\$ -		\$ 2.70	\$ -
DESSERT / MINI CHOCOLATE MOUSSE	EA		\$ 2.70	\$ -		\$ 2.70	\$ -
DESSERT / NEW YORK MINI CHEESECAKE	EA		\$ 2.20	\$ -		\$ 2.20	\$ -
DESSERT / BROWNIES W/PECANS 1/4 SHEET	TR (24)		\$ 17.00	\$ -		\$ 17.00	\$ -
DESSERT / ASST COOKIES	EA		\$ 0.70	\$ -		\$ 0.70	\$ -
DESSERT / BROWNIES W/CHOC CHIPS 1/4 SHEET	TR (24)		\$ 17.00	\$ -		\$ 17.00	\$ -
DESSERT/ GERMAN CHOCOLATE CAKE	EA (16)		\$ 17.00	\$ -		\$ 17.00	\$ -
DESSERT/BLACK FOREST CAKE	EA(16)	1	\$ 17.00	\$ 17.00		\$ 17.00	\$ -
DESSERT/24 KARAT CAKE-2 LAYER	EA (16)		\$ 23.00	\$ -		\$ 23.00	\$ -
DESSERT/ LEMON RASPBERRY CAKE	EA (16)		\$ 17.00	\$ -		\$ 17.00	\$ -
DESSERT/ KENTUCKY BOURBON PIE	EA (14)		\$ 22.00	\$ -		\$ 22.00	\$ -
EGGS/LIQUID CARTON	EA (15)		\$ 5.00	\$ -		\$ 5.00	\$ -
EGGS/LIQUID BAG	EA (15)		\$ 9.00	\$ -		\$ 9.00	\$ -
EGGS / EGG PATTY	EA		\$ 0.30	\$ -		\$ 0.30	\$ -
EGGS/WESTERN OMELET	EA		\$ 1.20	\$ -		\$ 1.20	\$ -
EGGS/CHEESE OMELET	EA		\$ 1.20	\$ -		\$ 1.20	\$ -
EGGS/QUICHE VEGGIE	EA (10)		\$ 23.00	\$ -		\$ 23.00	\$ -
EGGS/QUICHE LORRAINE	EA (10)		\$ 23.00	\$ -		\$ 23.00	\$ -
VEGGIE / CORN 2LB	BG		\$ 3.25	\$ -		\$ 3.25	\$ -
VEGGIE / CALIFORNIA BLEND 2LB	BG (15)		\$ 3.25	\$ -		\$ 3.25	\$ -
VEGGIE / WHOLE GREEN BEANS 2LB	BG (15)		\$ 3.25	\$ -		\$ 3.25	\$ -
VEGGIE / PARISIAN CARROTS 2LB	BG (10)		\$ 5.05	\$ -		\$ 5.05	\$ -
BUTTERMILK BISCUITS	EA		\$ 0.30	\$ -		\$ 0.30	\$ -
ASSORTED MUFFINS IND	EA		\$ 0.70	\$ -		\$ 0.70	\$ -
CROISSANT/MEDIUM CURVED	EA		\$ 0.75	\$ -		\$ 0.75	\$ -
CROISSANT/LARGE CURVED	EA		\$ 0.85	\$ -		\$ 0.85	\$ -
MISSION NUMBER: 11386			TOTAL PAX \$ 17.00			TOTAL CREW \$	
DATE LEAVING: 26 APR 07							
DATE ITEMS NEEDED: 26 APR 07							
FLIGHT ATTENDANT: SSGT LIPTOK			TOTAL BILL: \$			\$ 17.00	

PAID

Coon Pelosi



LEGISLATIVE
AFFAIRS

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

March 26, 2007

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 him to travel to California on April 26, 2007, 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.

Bl

(b)(6)

Colonel, USAF
Military Assistant



Nancy Pelosi
Speaker of the House

April 17, 2007

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, April 26th, 2007 for official business. Congressman Sam Farr, Congresswoman Zoe Lofgren, Congresswoman Lynn Woolsey, and Congresswoman Anna Eshoo are authorized to travel on a reimbursable basis at a government rate. In addition, Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are 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

APC

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0283

26 April 2007

Each of the following are authorized to travel on or about 26 Apr 07 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. 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

B1o
B1o
Mr. (b)(6) US Capitol Police
Mr. (b)(6) US Capitol Police

FOR THE COMMANDER

(b)(6)

B1o
Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0283

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0284

26 April 2007

Each of the following are authorized to travel on or about 26 Apr 07 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. Authority: DOD 4515.12.

Representative Anna Eshoo
Representative Sam Farr
Representative Zoe Lofgren
Representative Lynn Woosley

FOR THE COMMANDER

(b)(6)

Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0284

**ACCOUNTING FOR FUNDS
FOR
SPEAKER PELOSI
From SAN FRANCISCO, CA to ANDREWS AFB, MD
6 May 07**

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$47.09	\$	\$47.09
Nonreceived Expenditures	\$0.00	\$	\$0.00
Sub-Total	\$47.09	\$	\$47.09
Less Collections	\$35.32	\$	\$35.32
Chargeable to O&M Funds	\$11.77		\$11.77
Chargeable to Contingency Funds		\$	\$0.00
Total Expenses			\$11.77

TRANSPORTATION PROVIDED:

Military Airlift: C-37, 5.75 hours @ \$5594/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. Paul Pelosi, Spouse

B6 Mr. (b)(6) Capitol Police

B6 Mr. (b)(6) Capitol Police

B6 Major (b)(6) USAF Escort

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
6 May 07	Andrews AFB, MD	Inflight Expenses	47.09		1	35.32
		TOTALS	47.09			35.32

PAX #1

ANDREWS AFB COMMISSARY
Building 1684
Andrews AFB, MD 20752
(240) 857-7104
Store:2402

Name: Elsie C.

5/07

EGGNOGS, LOOSE	1.52
EGGNOGS, LOOSE	1.32
EGGNOGS	1.29
EGGNOGS SWEET BARS	2.15
EGGNOGS STICKS TEA	1.15
EGGNOGS CHEDDAR	1.75
EGGNOGS LUNCHMEAT CHCKN BRE	3.05 SF
EGGNOGS BACON SLED	2.00 SF
EGGNOGS PASTA TORTELLINI	3.50 SF
EGGNOGS PASTA TORTELLINI	1.79 SF
EGGNOGS LUNCHMEAT CHCKN BRE	1.79 SF
EGGNOGS LUNCHMEAT CHCKN BRE	1.79 SF
EGGNOGS CROUTONS FREN CH	2.15 SF
EGGNOGS CANDY CHOC DARK	3.99 SF
EGGNOGS SODA DIET COKE	2.72 SF
EGGNOGS GRAPEFRUIT	2.69 SF
EGGNOGS PASTA MOTT	2.05 SF
EGGNOGS PASTA TOMA	2.99 SF
EGGNOGS PASTA SPRING	37.27

SUBTOTAL 37.27
 TOTAL TAX 1.86
 TOTAL **39.13**
 TENDER 40.00
 CHANGE **41.13**
 NUMBER OF ITEMS 3
 BAGGER NO. 9

Trx:67 Term:2

PAX (Chew)



SAFEWAY STORE 1950 7451 VERNON SQUARE
ALEXANDRIA, VA 22306 (703) 340-1033

REFRIG/FROZEN

205.99	SL CHEESE CK	11.98 B
	STARBUCKS	1.22
	CARMEL MACCHIATO	5.96
	**** TAX	3.65 T
	CASH	16.11
	BAL	16.11

NUMBER OF ITEMS = 3
5/05/07 13:00 1950 47 0090 8881

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

6 May
26 Apr 07

Inflight Meals (4)	\$47.09
Less collections (3)	-\$35.32
Chargeable to AF	\$11.77

ATCH 1



LEGISLATIVE
AFFAIRS

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

May 1, 2007

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

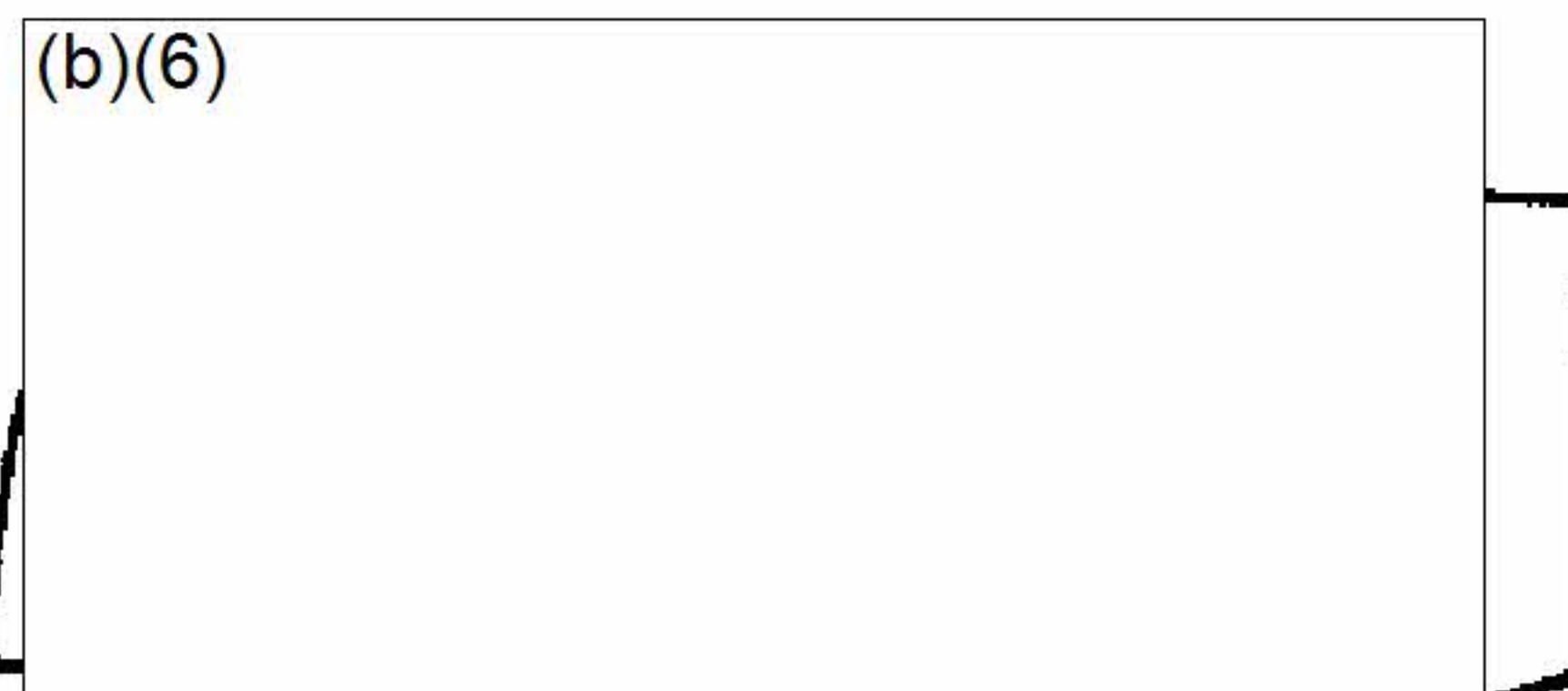
SUBJECT: Congressional Travel

The letter from House Speaker Pelosi authorizing a delegation to be led by her to travel from California to Washington, D. C. on May 6, 2007, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

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

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

(b)(6)



3/p

Colonel, USAF
Military Assistant

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

April 27, 2007

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

Dear Mr. Secretary:

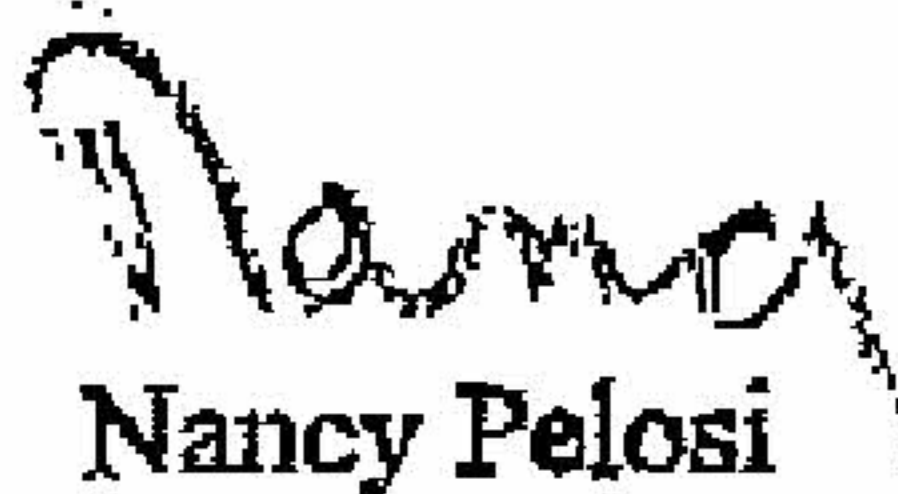
This letter serves as authorization for my travel from San Francisco International Airport to Washington, DC on Sunday, May 6th, 2007 for official business. In addition, Mr. Paul Pelosi, Mr. ^{(b)(6)} and Mr. ^{(b)(6)} of the U.S. Capitol Police are also authorized to travel.

36

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

AF

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0286

3 May 2007

Each of the following are authorized to travel on or about 6 May 07 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. 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

Mr. Paul 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

DISTRIBUTION

10 Individual

2 SAF/LLO

TAL-0286

ACCOUNTING FOR FUNDS
For
Speaker Shuttle
to
San Francisco, CA
18 May 2007

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

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$ 35.33	\$ 17.64	\$ 52.97
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$ 35.33	\$ 17.64	\$ 52.97
Less Collections	\$ 26.50	\$ 17.64	\$ 44.14
Chargeable to O&M Funds	\$ 8.83		\$ 8.83
Chargeable to Contingency Funds		\$ 0	\$ 0
Total Expenses			\$ 8.83

TRANSPORTATION PROVIDED:

Military Airlift: C-37, 6.1 hours @ 5594/hour

Commercial Air: NONE

4 Attachments

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

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY:

Representative Nancy Pelosi, Speaker of the House

Senator Harry Reid, Senate Majority Leader

Mr. Michael Percival, Speaker Security

Bp Mr. (b)(6) Speaker Security

Bp Mr. (b)(6) Majority Leader Security

Bp Lt Col (b)(6) AF Escort

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
18 May 07	Dulles Int'l Airport-Washington, DC	In-flight Meals	35.33 *17.64		1	26.50 *17.64
		TOTALS	52.97			44.14

*Denotes chargeable to contingency funds

MISSION EXPENSE RECORD

MISSION NO. <i>11446</i>	AIRCRAFT TYPE AND NO. <i>C37/404</i>	DESTINATION <i>Con. US</i>	DATE (Day, month and year) FROM <i>18 May 07</i> TO <i>19 May 07</i>	USING AGENCY <i>L222</i>
-----------------------------	---	-------------------------------	---	-----------------------------

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
<i>17 May 07</i>	<i>AAFB COMMISSARY</i>	<i>Bulk Food</i>	<i>52.97</i>	<i>18 May 07</i>	<i>0</i>	<i>0</i>	<i>4</i>	<i>0</i>
TOTAL FOOD EXPENSE			<i>52.97</i>	TOTALS				

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
<i>last item</i>				<i>6</i>	<i>4</i>	<i>6</i>
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		<i>52.97</i>
				5. SPECIAL REQUEST EXPENSE		<i>0</i>
				6. MINIATURES		<i>0</i>
				7. TOTAL PASSENGER EXPENSE		<i>52.97</i>
				8. REFUND DUE AGENCY		<i>0</i>
				9. TERMINATION PAYMENT		<i>52.97</i>
				10. AMOUNT TO BE BILLED		
				11. ADDITIONAL MINIATURES		
				12. 2% SURCHARGE ON BILLED		
				13. REVISED AMOUNT TO BE BILLED		

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 disposed of at my discretion.
SIGNATURE OF AIRCRAFT COMMANDER	
(b)(6)	



Andrews Commissary

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

Server: Nettie B.

1/17/07

12:18

BRST FILLET CHKN	3.3
BRST FILLET CHKN	3.4
SALSA MEDIUM	1.9
HALF N HALF	.8
DOUGH COOKIE CHU	1.89 SF
LETTUCE SHREDDED	1.37 SF
LETTUCE SHREDDED	1.37 SF
CHEESE CREAM PLA	1.19 SF
DOUGH COOKIE CHU	1.89 SF
BLUEBERRIES	1.89 SF
STRAWBERRIES	2.45 SF
CHIPS CARROT	2.09 SF
TOMATOES CHERRY	1.19 SF
CELANTRO 1B	1.20 SF
CELANTRO 1B	1.20 SF
CHIPS CARROT	2.09 SF
0.81 lb @ 1.03 / lb	
ONIONS, RED	.63 SF
0.89 lb @ 2.24 / lb	
AVOCADOS	1.99 SF
0.89 lb @ 3.05 / lb	
PEPPER BEL. RED	2.71 SF
SOUR CREAM	1.29 SF
BEANS BLACK RANC	.45 SF
FRUIT CUP PCHY P	1.92 SF
BEANS BLACK RANC	.45 SF
CORN SWEET WHOLE	.47 SF
CORN SWEET WHOLE	.47 SF
0.59 lb @ 1.57 / lb	
RICE	.93 SF
EXTRACT VANILLA	2.49 SF
MIX SEASNG TACC	.45 SF
CHIPS CARROT	2.09 SF
SOUS DITE' CRK F	2.75 SF
COFFEE BREW	3.99 SF
TEA HERB	1.99 SF
JUICE WHI	1.59 SF
3.87 @ 1.52	
2.78	

49.97

TOTAL

~~50.30~~

CASH	TENDER	100.00
CASH	CHANGE	41.70
	TIP	3.00

NUMBER OF ITEMS

33

18 May 07	In-flight Meals (6 persons)	52.97
	Less Collections (5 person)	44.14
	Chargeable to AF	8.83



LEGISLATIVE
AFFAIRS

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

May 16, 2007

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 May 18, 2007, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

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

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

Bo

(b)(6)

Colonel, USAF
Military Assistant

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER OF THE HOUSE

H-232, THE CAPITOL
WASHINGTON, DC 20515-8501

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

March 9, 2007

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

Dear Mr. Secretary:

Bp This letter serves as authorization for my travel from Washington, DC to San Francisco International Airport on Friday, May 18th, 2007 for official business. In addition, Mr. ^{(b)(6)} and Ms. ^{(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

AF

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER

H-232, THE CAPITOL
WASHINGTON, DC 20515-0537

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

May 18, 2007

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

Dear Mr. Secretary:


This letter serves as update to authorization for my travel from Washington, DC to San Francisco International Airport, with a stop in Reno, Nevada on Friday, May 18th, 2007 for official business. Sen. Harry Reid is invited to travel on a reimbursable basis at a government rate. In addition, Mr. ^{(b)(6)} [redacted] Mr. ^{(b)(6)} [redacted] and Mr. ^{(b)(6)} [redacted] of the U.S. Capitol Police are also authorized to travel.

B6
B6

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

Thank you for your prompt attention to this matter.

Sincerely,


Nancy Pelosi
Speaker of the House

Handwritten: *Received 5/18/07*



DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC

Office of the Secretary

18 May 2007

MEMORANDUM FOR THE ADMINISTRATIVE SECRETARY OF DEFENSE
(LEGISLATIVE AFFAIRS)

FROM: SAF/LLO

SUBJECT: Congressional Travel

Request your approval to authorize OSD invitational travel for the following congressional member as outlined below in accordance with DOD Directive 4515.12 on a reimbursable basis; to include government rate for milair:

NAME: Senator Harry Reid (D-NV)

ITINERARY AND DATES: From Dulles IAP, VA to Reno, NV (18 May 07)

PURPOSE: Invited guest of the the Speaker of the House on her Presidentially-directed airlft support mission.

MODE OF TRAVEL: C-37

RECOMMENDATION: Approval

(b)(6)] 36
Chief, Air Operations Division
Office of Legislative Liaison

1st Ind OSD/LA

To: SAF/LLO

Approved

Disapproved See Me

(b)(6)] 36
OSD/LA Signature



DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC

Office of the Secretary

18 May 2007

MEMORANDUM FOR THE ADMINISTRATIVE SECRETARY OF DEFENSE
(LEGISLATIVE AFFAIRS)

FROM: SAF/LLO

SUBJECT: Congressional Travel

Request your approval to authorize OSD invitational travel for the following congressional member as outlined below in accordance with DOD Directive 4515.12.

B6 NAME: (b)(6) Agent, US Capitol Police

ITINERARY AND DATES: From Dulles IAP, VA to Reno, NV (18 May 07)

PURPOSE: Accompany Senator Reid on the Presidentially-directed Speaker of the House airlft support mission

MODE OF TRAVEL: C-37

RECOMMENDATION: Approval

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

1st Ind OSD/LA

To: SAF/LLO

Approved

Disapproved

See Me

(b)(6)
OSD/LA Signature **B6**

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0307

17 May 2007

Each of the following are authorized to travel on or about 18 May 07 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. 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

Mr. (b)(6) US Capitol Police

Mr. (b)(6) US Capitol Police

FOR THE COMMANDER

(b)(6)

Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0307

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

18 May 2007

SPECIAL ORDER
TAL-0309

Senator Harry Reid is authorized to travel on or about 18 May 07 by military aircraft from Washington, DC to Reno, NV for approximately 1 day, in connection with official business of and by the authority Office of the Secretary of Defense (OSD). 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. Travel is on a reimbursable basis equivalent to government fare rate. Authority: DoD 4515.12.

FOR THE COMMANDER

(b)(6)

36

Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0309

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

18 May 2007

SPECIAL ORDER
TAL-0311

B6 Agent (b)(6) is authorized to travel on or about 18 May 07 by military aircraft from Washington, DC to Reno, NV for approximately 1 day, in connection with official business of and by the authority Office of the Secretary of Defense (OSD). 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. Travel is on a nonreimbursable basis. Authority: DoD 4515.12.

FOR THE COMMANDER

B6 (b)(6)

Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0311

ACCOUNTING FOR FUNDS
FOR
SPEAKER PELOSI
 From SAN FRANCISCO, CA to ANDREWS AFB, MD
 21 May 07

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$61.45	\$	\$61.45
Nonreceived Expenditures	\$0.00	\$	\$0.00
Sub-Total	\$61.45	\$	\$61.45
Less Collections	\$49.16	\$	\$49.16
Chargeable to O&M Funds	\$12.29		\$12.29
Chargeable to Contingency Funds		\$	\$0.00
Total Expenses			\$12.29

TRANSPORTATION PROVIDED:

Military Airlift: C-20, 5.5 hours @ \$3809/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
 Representative Anna Eshoo

B6 Mr. (b)(6) Capitol Police

B6 Mr. (b)(6) Capitol Police

B6 Capt (b)(6) USAF Escort

<i>DATE</i>	<i>LOCATION</i>	<i>DESCRIPTION OF EXPENSES</i>	<i>RECEIPTED</i>	<i>NON-RECEIPTED</i>	<i>ATCH NUMBER</i>	<i>COLLECTION</i>
21 May 07	Andrews AFB, MD	Inflight Expenses	61.45		1	49.16
		TOTALS	61.45			49.16

MISSION EXPENSE RECORD

MISSION NO. 114407	AIRCRAFT TYPE AND NO. C-20/B-202	DESTINATION CONUS	DATE (Day, month and year) FROM 21 May 07 TO 21 May 07	USING AGENCY L222				
FOOD EXPENSE			PASSENGER MEALS SERVED					
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
19 May 07	Safe Way World	Bulk Food	\$27.31	21 May 07	1	5	-	1
19 May 07	Food Lion World	Bulk Food	\$34.14					
<i>Just a term</i>				<i>Just a term</i>				
TOTAL FOOD EXPENSE			61.45	TOTALS		1	5	1
SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY				
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD		
<i>N/A</i>				6	4	5		
TOTAL SPECIAL REQUEST ITEMS COST				PAYMENT/EXPENSE SUMMARY				
				ITEM	AMOUNT			
				1. ADVANCE AGENCY PAYMENT	---			
				2. ENROUTE AGENCY PAYMENTS	---			
				3. TOTAL ADVANCE PAYMENTS	---			
				4. FOOD EXPENSE	\$61.45			
				5. SPECIAL REQUEST EXPENSE	---			
				6. MINIATURES	NO.	COST (Each)		
				7. TOTAL PASSENGER EXPENSE	---			
				8. REFUND DUE AGENCY	---			
				9. TERMINATION PAYMENT	---			
				10. AMOUNT TO BE BILLED	---			
				11. ADDITIONAL MINIATURES	NO.	CASH CHARGE		
				12. 2% SURCHARGE ON BILLED	AMOUNT			
				13. REVISED AMOUNT TO BE BILLED	BILLED			

[Handwritten signature]

PAY #1



SAFEWAY #2661 3051 WALDORF MARKETPLACE
WALDORF, MD 20603 301-632-5680



PAY #2

GROCERY

LAYS KETTLE CHIPS 2.50 F
RegPrice 2.99 CardSav .49
GREEK SEASONING 1.69 F
ARIZONA ICED TEA 1.25 F
RegPrice 1.69 CardSav .44

REFRIG/FROZEN

LUCERNE YOGT 2.50 F
RegPrice 2.59 CardSav .09

MEAT

CKN BREAST BNLS 5.39 F
RegPrice 7.41 CardSav 2.02

PRODUCE

0.86 lb @ \$1.99 /lb
WT LETTUCE GRN LEAF 1.71 F
ARTICHK HRTS 4.99 F
CUCUMBER HH 1.99 F
SUN DRIED TOM JAR 5.29 F
**** TAX .00 BAL 27.31
CASH 30.00
CHANGE 2.69

NUMBER OF ITEMS = 9

5/19/07 17:10 2661 05 0209 5024

(b)(6)

36

Club Card Savings \$ 3.04
Total Savings Value 10% \$ 3.04

#2547 STORE PHONE: (301) 374-6527

Thank You! Sales Associate, NANCY

12PK CN CLASSIC MVP 5.29
12PK CN DT COKE MVP 5.29
GHIRARD CHOC SQUAR 2.99
PERRIER NTRL SPRK 1.49
SIMPLY ORGE-CALCIU MVP 5.99 F
20.99 LEMONS 1.98
2.03 lb @ 1.99 /lb
WT RED GRAPES 4.04
DUNBAR ROAST PEPPE 2.29 F
10.33 LIMES .33 F
24PK/.5LT DASANI 6.99 B
SC 6667 SIMPLY ORGE-C BBUY .50-F
SC 7270 12PK CN DT CO BBUY 1.50-B
SC 7265 12PK CN CLASS BBUY 1.50-B
***** 5% TAX .96
**** BALANCE DUE 34.74

10.00

21 May 07 Inflight Meals (6) 61.45
Less collections (5) 49.16
Chargeable to AF 12.29

ATCH 1



LEGISLATIVE
AFFAIRS

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

May 16, 2007

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 21, 2007, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

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

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

(b)(6)

B6

Colonel, USAF
Military Assistant

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER

H-232, THE CAPITOL
WASHINGTON, DC 20515-0537

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

May 21, 2007

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, May 21st, 2007 for official business. In addition, Rep. Anna Eshoo is invited to travel on a reimbursable basis at a government rate & Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

Bl

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

AF

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0308

18 May 2007

Each of the following are authorized to travel on or about 21 May 07 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. 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

Mr. (b)(6) US Capitol Police

Mr. (b)(6) US Capitol Police

FOR THE COMMANDER

B6

(b)(6)

Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0308

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0325

21 May 2007

Representative Anna Eshoo is authorized to travel on or about 21 May 07 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 fare rate. Authority: DOD 4515.12.

FOR THE COMMANDER

(b)(6)

(b)(6)

LT COL, USAF

Deputy Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0325

ACCOUNTING FOR FUNDS
FOR
SPEAKER PELOSI
From ANDREWS AFB to SANFRANCISCO
15 Jun 06/7

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$88.71	\$	\$88.71
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$88.71	\$	\$88.71
Less Collections	\$63.37	\$	\$63.37
Chargeable to O&M Funds	\$25.34		\$25.34
Chargeable to Contingency Funds		\$	\$0.00
Total Expenses			\$25.34

TRANSPORTATION PROVIDED:

Military Airlift: C-37, 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 Anna Eshoo
 Mr. Paul Pelosi Jr., Son of the Speaker
 Ms. (b)(6) Capitol Police
 Ms. (b)(6) Capitol Police
 Maj (b)(6), USAF Escort
 Capt (b)(6) USAF Escort

B6
 B6
 B6
 B6

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
15 Jun 07	Andrews AFB, MD	Inflight Meals	88.71		1	63.37
		TOTALS	88.71			63.37

MISSION EXPENSE RECORD

MISSION NO. SAM11549	AIRCRAFT TYPE AND NO. C-37A/70401	DESTINATION COMUS	DATE (Day, month and year) FROM 15 Jun 07 TO 16 Jun 07	USING AGENCY L222
--------------------------------	---	-----------------------------	---	-----------------------------

FOOD EXPENSE				PASSENGER MEALS SERVED					
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS	
14 Jun 07	Commissary AAFB	Bulk food	73.73	15 Jun	/	7	/	/	
14 Jun 07	Saleway Laurel, MD	↓	5.98	16 Jun	/	/	/	/	
15 Jun 07	Commissary AAFB		9.00						
<i>Last item</i>				<i>Last item</i>					
TOTAL FOOD EXPENSE			\$88.71	TOTALS	2	7			

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
<i>Last item</i>				7	5	7
TOTAL SPECIAL REQUEST ITEMS COST						

BILLING DATA		AGENCY CONTACT		PAYMENT/EXPENSE SUMMARY		
DEPARTMENT/OFFICE SYMBOL	ATTENTION OF	ROOM NUMBER	NAME OF CONTACT OFFICER LTC May	ITEM	AMOUNT	
CITY, STATE, ZIP CODE			(b)(6)	1. ADVANCE AGENCY PAYMENT	—	
CERTIFICATION			SIGNATURE OF CONTACT OFFICER (b)(6)			
I certify the above expenses were incurred for passenger requested services. SIGNATURE OF AGENT (b)(6)			I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion. SIGNATURE OF PASSENGER (b)(6)			6. MINIATURES
						7. TOTAL PASSENGER EXPENSE
			8. REFUND DUE AGENCY			
			9. TERMINATION PAYMENT			
			10. AMOUNT TO BE BILLED			
			11. ADDITIONAL MINIATURES			
			12. 2% SURCHARGE ON BILLED			
			13. REVISED AMOUNT TO BE BILLED			

MR: Representative Eshoo did not eat a meal, so nothing was collected from her.

15 Jun 07	In Flight Meal (7 people)	88.71
	Less collection (5)	63.37
	Chargeable to AF Funds	25.34

ATCH 1



LEGISLATIVE
AFFAIRS

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

July 5, 2007

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 June 15, 2007, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

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

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

(b)(6)

B6

Colonel, USAF
Military Assistant

NANCY PELOSI
5TH DISTRICT, CALIFORNIA
SPEAKER

H-232, THE CAPITOL
WASHINGTON, DC 20515-8637

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

June 15, 2007

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, DC to San Francisco International Airport on Friday, June 15th, 2007 for official business. Congresswoman Anna Eshoo is invited to travel on a reimbursable basis at a government rate. In addition, Paul Pelosi, Jr. is authorized to travel on a reimbursable basis at coach fare equivalent rate and Ms. (b)(6) and Ms. (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-0368

14 Jun 2007

Each of the following are authorized to travel on or about 15 Jun 07 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. 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
Ms. (b)(6) US Capitol Police
Ms. [redacted] US Capitol Police

FOR THE COMMANDER

(b)(6)

B6
[redacted]
Chief, Air Operations Division ✓
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0368

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0370

15 Jun 2007

Representative Anna Eshoo is authorized to travel on or about 15 Jun 07 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. Authority: DOD 4515.12.

FOR THE COMMANDER

(b)(6)

Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0370

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0371

15 Jun 2007

Mr. Paul Pelosi, Jr., Son, Speaker Pelosi is authorized to travel on or about 15 Jun 07 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 coach fare rate. Authority: DOD 4515.13R.

FOR THE COMMANDER

(b)(6)

Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0371

**ACCOUNTING FOR FUNDS
FOR
SPEAKER PELOSI**

**FROM ANDREWS AFB, MD TO SAN FRANCISCO, CA
22 JUN07
FROM SAN FRANCISCO, CA TO ANDREWS AFB, MD
24 JUN 07**

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
RECEIPTED EXPENDITURES:	\$227.85	\$	\$227.85
NON-RECEIPTED EXPENDITURES:	\$	\$	\$
SUB-TOTAL:	\$227.85	\$	\$227.85
LESS COLLECTIONS:	\$189.80	\$	\$189.80
CHARGEABLE TO O&M FUNDS:	\$38.05		\$38.05
CHARGEABLE TO CONTINGENCY:		\$	\$
TOTAL EXPENSES:			\$38.05

TRANSPORTATION PROVIDED:

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

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

STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF THE PARTY (22 JUN 07):

1. NANCY PELOSI, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. ESHOO, ANNA, CONGRESSWOMAN
3. MCNERNEY, JERRY, CONGRESSMAN
4. MILLER, GEORGE, CONGRESSMAN
- B6 5. (b)(6) U.S. CAPITOL POLICE
- B6 6. (b)(6) U.S. CAPITOL POLICE
- B6 7. (b)(6) LT COL, USAF ESCORT

OFFICIAL MEMBERS OF THE PARTY (24 JUN 07):

1. NANCY PELOSI, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. MILLER, GEORGE, CONGRESSMAN
- B6 3. (b)(6) U.S. CAPITOL POLICE
- B6 4. (b)(6) U.S. CAPITOL POLICE
- B6 5. (b)(6) LT COL, USAF ESCORT

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
24 Jun 07	Andrews AFB, MD	Inflight Bill	227.85	0	1	189.80
		TOTALS	227.85	0		189.80

*Denotes chargeable to contingency funds

MISSION EXPENSE RECORD

MISSION NO. 11574	AIRCRAFT TYPE AND NO. C-20/206	DESTINATION CONUS	DATE (Day, month and year)		USING AGENCY L222
			FROM 22 Jun 07	TO 24 Jun 07	

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
21 Jun 07	Andrews AFB	Bulk Food	28.20	22 Jun 07		7		
21 Jun 07	Commissary	Bulk Food	138.82	24 Jun 07			5	
22 Jun 07	Commissary	Bulk Food	33.35					
22 Jun 07	Commissary	Bulk Food	3.53					
<i>Last Item</i>								
TOTAL FOOD EXPENSE			203.10	TOTALS		7	5	

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
21 Jun 07	AAFBB	Reverend	22.70	12	7/7	7/4
22 Jun 07	7-Eleven	Newspaper	2.05	PAYMENT/EXPENSE SUMMARY		
<i>Last Item</i>				ITEM		AMOUNT
TOTAL SPECIAL REQUEST ITEMS COST			24.75	1. ADVANCE AGENCY PAYMENT		
				2. ENROUTE AGENCY PAYMENTS		
				3. TOTAL ADVANCE PAYMENTS		
				4. FOOD EXPENSE		203.10
				5. SPECIAL REQUEST EXPENSE		24.75

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

I certify the above expenses were incurred for passenger requested services. (b)(6)		I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion. (b)(6)		6. MINIATURES NO. COST (Each) 7. TOTAL PASSENGER EXPENSE 227.85 8. REFUND DUE AGENCY 9. TERMINATION PAYMENT 10. AMOUNT TO BE BILLED 11. ADDITIONAL MINIATURES NO. CASH CHARGE 12. 2% SURCHARGE ON BILLED AMOUNT 13. REVISED AMOUNT TO BE BILLED	
--	--	---	--	---	--

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		\$ 0.45	\$ -		\$ 0.45	\$ -	
MEAT / FONTANINI SAUSAGE PORK LINKS 2oz	EA		\$ 0.45	\$ -		\$ 0.45	\$ -	
MEAT / NICKS SAUSAGE PORK PATTY	EA		\$ 0.45	\$ -		\$ 0.45	\$ -	
MEAT/ GRILLED CHICKEN BREAST/FULLY COOKED 5oz	EA		\$ 2.50	\$ -		\$ 2.50	\$ -	
MEAT/ BREADED VEAL STEAKS 4oz	EA		\$ 1.20	\$ -		\$ 1.20	\$ -	
MEAT/ ROASTED CHICKEN HALVES /FULLY COOKED	EA		\$ 3.65	\$ -		\$ 3.65	\$ -	
MEAT/(16oz) PORTERHOUSE PORK CHOP	EA		\$ 5.10	\$ -		\$ 5.10	\$ -	
MEAT/(4oz) PHILLIPS CRAB CAKES RAW	EA	6	\$ 4.70	\$ 28.20	6	\$ 4.70	\$ 28.20	
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		\$ 1.15	\$ -		\$ 1.15	\$ -	
STARCH / MASHED POTATOES COOKED FRESH	BG (10)		\$ 6.00	\$ -		\$ 6.00	\$ -	
STARCH/INSTANT POTATOES PEARLS (MEDIUM BAG)	BG(30)		\$ 6.30	\$ -		\$ 6.30	\$ -	
STARCH/ RICE PILAF	EA		\$ 5.50	\$ -		\$ 5.50	\$ -	
DESSERT / KEY LIME PIE	EA (14)		\$ 21.50	\$ -		\$ 21.50	\$ -	
DESSERT / TIRAMISU / IND	EA		\$ 2.70	\$ -		\$ 2.70	\$ -	
DESSERT / MINI CHOCOLATE MOUSSE	EA		\$ 2.70	\$ -		\$ 2.70	\$ -	
DESSERT / NEW YORK MINI CHEESECAKE	EA		\$ 2.20	\$ -		\$ 2.20	\$ -	
DESSERT / BROWNIES W/PECANS 1/4 SHEET	TR (24)		\$ 17.00	\$ -		\$ 17.00	\$ -	
DESSERT / VANILLA BOMBS	EA		\$ 12.00	\$ -		\$ 12.00	\$ -	
DESSERT / BROWNIES W/CHOC CHIPS 1/4 SHEET	TR (24)		\$ 17.00	\$ -		\$ 17.00	\$ -	
DESSERT/ GERMAN CHOCOLATE CAKE	EA (16)		\$ 17.00	\$ -		\$ 17.00	\$ -	
DESSERT/ BLACK FORREST CAKE	EA (16)		\$ 17.00	\$ -		\$ 17.00	\$ -	
DESSERT/24 KARAT CAKE-2 LAYER	EA (16)		\$ 23.00	\$ -		\$ 23.00	\$ -	
DESSERT/ LEMON RASPBERRY CAKE	EA (16)		\$ 17.00	\$ -		\$ 17.00	\$ -	
DESSERT/ KENTUCKY BOURBON PIE	EA (14)		\$ 22.00	\$ -		\$ 22.00	\$ -	
EGGS/LIQUID CARTON	EA (15)		\$ 5.00	\$ -		\$ 5.00	\$ -	
EGGS/LIQUID BAG	EA (15)		\$ 9.00	\$ -		\$ 9.00	\$ -	
EGGS / EGG PATTY	EA		\$ 0.30	\$ -		\$ 0.30	\$ -	
EGGS/WESTERN OMELET	EA		\$ 1.20	\$ -		\$ 1.20	\$ -	
EGGS/ CHEESE OMELET	EA		\$ 1.20	\$ -		\$ 1.20	\$ -	
EGGS/QUICHE VEGGIE	EA (10)		\$ 23.00	\$ -		\$ 23.00	\$ -	
EGGS/ QUICHE LORRAINE	EA (10)		\$ 23.00	\$ -		\$ 23.00	\$ -	
VEGGIE / CORN 2LB	BG		\$ 3.25	\$ -		\$ 3.25	\$ -	
VEGGIE / CALIFORNIA BLEND 2LB	BG (15)		\$ 3.25	\$ -		\$ 3.25	\$ -	
VEGGIE / WHOLE GREEN BEANS 2LB	BG (15)		\$ 3.25	\$ -		\$ 3.25	\$ -	
VEGGIE / PARISIAN CARROTS 2LB	BG (10)		\$ 5.05	\$ -		\$ 5.05	\$ -	
BUTTERMILK BISCUITS	EA		\$ 0.30	\$ -		\$ 0.30	\$ -	
ASSORTED MUFFINS IND	EA		\$ 0.70	\$ -		\$ 0.70	\$ -	
CROISSANT/MEDIUM CURVED	EA		\$ 0.75	\$ -		\$ 0.75	\$ -	
CROISSANT/LARGE CURVED	EA		\$ 0.85	\$ -		\$ 0.85	\$ -	
			TOTAL PAX	\$ 28.20			TOTAL CREW	\$ 28.20
MISSION NUMBER: 11574								
DATE LEAVING: 22 JUN 07								
DATE ITEMS NEEDED: 21 JUN 07								
FLIGHT ATTENDANT: SSGT (b)(6)			TOTAL BILL:		\$ 56.40			

 **PAID**

24 Jun 07

Inflight Bill (12)
Less Collections (10)
Chargeable to AF

227.85
189.80
38.05

atck 1

INFLIGHT BILL COLLECTION WORK SHEET

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>227.85</u>
Divided by total number of meals planned		<u>12</u>
	=	<u>18.98</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		22 Jun 24	
		<u>1</u>	<u>1</u>
	X	<u>18.98</u>	<u>18.98</u>
Pro-Rata Price/Meal			
	=		
Pro-Rata Share/Person			
	X	<u>3</u>	<u>1</u>
# in Category 1			
	=	<u>56.94</u>	<u>18.98</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:

comp. pol. & escort

# of meals planned/served per person		<u>1</u>	<u>1</u>
	X	<u>18.98</u>	<u>18.98</u>
Pro-Rata Price/Meal			
	=		
Pro-Rata Share/Person			
	X	<u>3</u>	<u>3</u>
# in Category 2			
	=	<u>56.94</u>	<u>56.94</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>75.92</u>
Category 2 Collection	+	<u>113.88</u>
TOTAL COLLECTION	=	<u>189.80</u>

AMOUNT CHARGEABLE TO AIR FORCE:

Total Passenger Expense (Item 7)		<u>227.85</u>
Total Collection	-	<u>189.80</u>
CHARGEABLE TO AIR FORCE	=	<u>38.05</u>



LEGISLATIVE
AFFAIRS

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

July 5, 2007

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 June 22, 2007, in behalf of matters within the jurisdiction of the House is forwarded for appropriate action.

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

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

(b)(6)

A rectangular box with a black border, containing the text "(b)(6)" in the top left corner. The rest of the box is empty, indicating a redacted signature.

Bl

Colonel, USAF
Military Assistant

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER

H-232, THE CAPITOL
WASHINGTON, DC 20515-6597

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

June 20, 2007

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, DC to San Francisco International Airport on Friday, June 22nd, 2007 for official business. In addition, Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,

Nancy Pelosi
Nancy Pelosi
Speaker of the House



LEGISLATIVE
AFFAIRS

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

July 5, 2007

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 June 22, 2007, 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.

36

(b)(6)

Colonel, USAF
Military Assistant

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER

H-232, THE CAPITOL
WASHINGTON, DC 20515-8837

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

June 22, 2007

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, June 22nd, 2007 for official business. Congressman Jerry McNerney, Congressman George Miller & Congresswoman Anna Eshoo are invited to travel on a reimbursable basis at a government rate. In addition, Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.


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

Thank you for your prompt attention to this matter.

Sincerely,



Nancy Pelosi
Speaker of the House





LEGISLATIVE
AFFAIRS

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

July 5, 2007

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 June 24, 2007, 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.

36

(b)(6)

Colonel, USAF
Military Assistant