

NANCY PELOSI
5TH DISTRICT, CALIFORNIA
SPEAKER

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

June 24, 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, June 24th, 2007 for official business. Congressman George Miller is 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.

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
Nancy Pelosi
Speaker of the House

AF

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0375

22 June 2007

Each of the following are authorized to travel on or about 22 Jun 07 by military aircraft from Washington, DC to San Francisco, CA for approximately 3 days, in connection with official business of and by the authority of the Office of the Speaker of the House of Representatives, 31 USC 1108(g) and upon completion of travel will return to Washington, DC. Travel 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)
Travel Coordinator
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0375

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0376

22 June 2007

Each of the following are authorized to travel on or about 22 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.

Representative Anna Eshoo
Representative Gerald McNerney
Representative George Miller

FOR THE COMMANDER

(b)(6)

36
Travel Coordinator
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0376

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0377

24 June 2007

Representative George Miller is authorized to travel on or about 24 Jun 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)

36
Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0377

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

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$108.17	\$	\$108.17
Nonreceived Expenditures	\$0.00	\$	\$0.00
Sub-Total	\$108.17	\$	\$108.17
Less Collections	\$86.00	\$	\$86.00
Chargeable to O&M Funds	\$22.17	\$	\$22.17
Chargeable to Contingency Funds		\$	\$0.00
Total Expenses		\$	\$22.17

TRANSPORTATION PROVIDED:

Military Airlift: C-37, 5.75 hours @ \$5594/hour

Commercial Air: N/A

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 Eschoo
 Rep Zoe Lofgren
 Rep George Miller
 Rep Allyson Schwartz
 Mr. Paul Pelosi, Jr., Dependent

B6 Mr. (b)(6) Capitol Police
 B6 Mr. (b)(6) Capitol Police
 B6 Major (b)(6) USAF Escort

<i>DATE</i>	<i>LOCATION</i>	<i>DESCRIPTION OF EXPENSES</i>	<i>RECEIPTED</i>	<i>NON-RECEIPTED</i>	<i>ATCH NUMBER</i>	<i>COLLECTION</i>
9 Jul 07	Andrews AFB, MD	Inflight Expenses	108.17		1	86.00
		TOTALS	108.17			86.00

MISSION EXPENSE RECORD

MISSION NO. 11L05	AIRCRAFT TYPE AND NO. C20/202	DESTINATION CONUS	DATE (Day, month and year) FROM 9 Jul 07 TO 9 Jul 07		USING AGENCY L222
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FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
① 7 Jul 07	Andrews AFB Commissary	Bulk Food	63.34	7 Jul 07			7	
② 7 Jul 07	Shoppers Baltimore, MD	Bulk Food	7.32					
③ 9 Jul 07	Andrews AFB Inflight Kitchen	Bulk Food	18.90					
④ 9 Jul 07	Andrews AFB Commissary	Bulk Food	7.12					
<i>no additional items</i>								
TOTAL FOOD EXPENSE			96.68	TOTALS			7	

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
① 7 Jul 07	Borders Book Columbia, MD	Magazines Newspapers	11.49	7	7	7
TOTAL SPECIAL REQUEST ITEMS COST			11.49	PAYMENT/EXPENSE SUMMARY		

BILLING DATA		AGENCY CONTACT	
DEPARTMENT/OFFICE SYMBOL		NAME OF CONTACT OFFICER	
ATTENTION OF	ROOM NUMBER		
CITY, STATE, ZIP CODE		BUSINESS PHONE NUMBER	
CERTIFICATION			
I certify the above expenses were incurred for passenger requested services. (b)(6)		I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion. (b)(6)	
		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	

9 Jul	07	Inflight Meals (9)	108.17
		Less collections (8)	86.00
		Chargeable to AF	22.17



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 July 9, 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.

Blp

(b)(6)

Colonel, USAF
Military Assistant

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER

H-232, THE CAPITOL
WASHINGTON, DC 20515-5527

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

July 9, 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, July 9th, 2007 for official business. Congresswoman Anna Eshoo, Congresswoman Allyson Schwartz, Congresswoman Zoe Lofgren & Congressman George Miller 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. In addition, Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

AF

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0398

6 July 2007

Each of the following are authorized to travel on or about 9 Jul 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 Mr. (b)(6) US Capitol Police
B6 Mr. (b)(6) US Capitol Police

FOR THE COMMANDER

B6 (b)(6)
(b)(6) LT COL, USAF
Deputy Chief, Air Operations Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0398

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0399

6 July 2007

Each of the following are authorized to travel on or about 9 Jul 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.

Representative Anna Eshoo
Representative Zoe Lofgren
Representative George Miller

FOR THE COMMANDER

(b)(6)

(b)(6)

LT COL, USAF

Deputy Chief, Air Operation Division
Office of Legislative Liaison

DISTRIBUTION
10 Individual
2 SAF/LLO

TAL-0399

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

9 Jul 2007

SPECIAL ORDER
TAL-0402

Representative Allyson Schwartz is authorized to travel on or about 9 Jul 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 Secretary of Defense (OSD). 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-0402

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

9 Jul 2007

SPECIAL ORDER
TAL-0401

Mr. Paul Pelosi, Jr., Son, Speaker Pelosi is authorized to travel on or about 9 Jul 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 4515.13R.

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-0401

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

AUTHORITY FOR TRAVEL: 31 USC

ACCOUNT SUMMARY:

	<u>O&M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$70.92	\$	\$70.92
Nonreceipted Expenditures	\$0.00	\$	\$0.00
Sub-Total	\$70.92	\$	\$70.92
Less Collections	\$60.79	\$	\$60.79
Chargeable to O&M Funds	\$10.13		\$10.13
Chargeable to Contingency Funds		\$	\$0.00
Total Expenses			\$10.13

TRANSPORTATION PROVIDED:

Military Airlift: C-37, 5.5 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
 Representative George Miller
 Representative Zoe Lofgren
 Mr. (b)(6)] Capitol Police
 Mr. (b)(6)] Capitol Police
 Col (b)(6)] USAF Escort
 Lt Col (b)(6)] USAF Escort

B6
 B6
 B6
 B6

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
19 July 07	Andrews AFB, MD	Inflight Expenses	70.92		1	60.79
		TOTALS	70.92			60.79

MISSION EXPENSE RECORD

MISSION NO. 11621	AIRCRAFT TYPE AND NO. C-37/404	DESTINATION CONUS	DATE (Day, month and year) FROM 19 Jul 07 TO 20 Jul 07		USING AGENCY L122
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FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
18 Jul 07	Andrews AFB Commissary	Bulk Food	50.78	19 Jul 07			7	2
19 Jul 07	Andrews AFB Commissary	Bulk Food	20.14					
<i>no additional items</i>								
TOTAL FOOD EXPENSE			70.92	TOTALS			7	2

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
<i>no items</i>				9	7	7
TOTAL SPECIAL REQUEST ITEMS COST				<i>0</i>		

BILLING DATA		AGENCY CONTACT		PAYMENT/EXPENSE SUMMARY	
DEPARTMENT/OFFICE SYMBOL		NAME OF CONTACT		ITEM	
ATTENTION OF		ROOM NUMBER		AMOUNT	
CITY, STATE, ZIP CODE		BUSINESS PHONE NUMBER		1. ADVANCE AGENCY PAYMENT	
CERTIFICATION		I certify the above expenses were incurred for passenger requested services.		2. ENROUTE AGENCY PAYMENTS	
				3. TOTAL ADVANCE PAYMENTS	
SIGNATURE OF AIRCRAFT COMMANDER		I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion.		4. FOOD EXPENSE	
				5. SPECIAL REQUEST EXPENSE	
SIGNATURE OF FLIGHT ATTENDANT		(b)(6)		6. SURCHARGE	
				7. TOTAL PASSENGER EXPENSE	
Page 1892		BLO		8. REFUND DUE AGENCY	
				9. TERMINATION PAYMENT	
(b)(6)		Page 1892		10. AMOUNT TO BE BILLED	
				11. CASH CHARGE	
BLO		BLO		12.	
				13. REVISED AMOUNT TO BE BILLED	

Other editions are usable.



Andrews Commissary

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

Cashier: Pearline S.

07/18/07

11:11:57

CHEESE NAT SHRD	1.50 SF
TORTELLINI CHEES	5.69 SF
LNCHMT CHCKN BRS	2.09 SF
LNCHMT CHCKN BRS	2.09 SF
LNCHMT CHCKN BRS	2.09 SF
GOURMET PEPPERS	1.35 SF
GOURMET PEPPERS	1.35 SF
MARGARINE SQUEEZ	1.00 SF
0.56 lb @ 2.79 / lb	
PEPPER BELL RED	1.56 SF
CHEESE NAT MOZZ	2.00 SF
1.10 lb @ 2.99 / lb	
ASPARAGUS GREEN	3.29 SF
DRESSING CLASSIC	1.50 SF
DRESSING CLASSIC	1.50 SF
GOURMET ARTICHO	1.39 SF
GOURMET ARTICHO	1.39 SF
STRAWBERRIES	2.89 SF
STRAWBERRIES	2.89 SF
LIMES	.33 SF
LIMES	.33 SF
LIMES	.33 SF
DESSERT CUPS 4 P	.74 SF
DESSERT CUPS 4 P	.74 SF
SWEETENER SUGAR	3.36 SF
SPINACH BABY	2.26 SF
ROLLS DINNER COU	2.15 SF
0.52 lb @ .32 / lb	
CABBAGE GREEN	.17 SF

SUBTOTAL 45.98

TOTAL SCG 2.30

TOTAL 48.28

CASH TENDER 60.00

CASH CHANGE 11.72

DPH

*12.50
Bag + TP*

STATEMENT OF AGENT OFFICER'S ACCOUNT

(b)(6) DIRECTOR
 DISBURSING OPERATIONS DIRECTORATE
 DMPD NCR PENTAGON, RM 1B847
 INDIANAPOLIS, IN 46249-0801
 DSSN 5570 (703) 697-6640

MAJ (b)(6) **B6**
 (b)(6) **B6**
 SAF/LL
 RM B322 RHOB
 WASH E.C. 20330
 FINANCE# 6310 ORDER#177-06
 EXPIRATION DATE: 02/28/09

TRANSACTION AFFECTING AGENT OFFICER'S ACCOUNT

Transactions	Increase (Received)	Beg Balance (With Agent)	Decrease (Turned in)	End Balance (With Agent)
1. Balance Forward		\$ 20000.00		
2. U.S. Dollars	\$		3879.81	
3. Foreign Currency				
4. MPC				
5. Collections				
6. Deposits				
7. Negotiable Instrument				
A. Treasury Checks				
B. Military Pay Orders				
C. Other (Specify)				
8. Paid Vouchers				
9. Incorrect Voucher Rtn:				
10.				
11. Checks			\$ 6944.84	
12. Total With Agent				\$ 9175.35

STATEMENTS

DISBURSING OFFICER

AGENT OFFICER

I have intrusted funds and/or other items as indicated in this statement to the above named as my agent officer.

I, as agent officer have received funds and/or other items as indicated above. I have assumed pecuniary responsibility therefor I will notify the disbursing officer immediately upon discovery of any loss or shortage and I have received and understand written instructions concerning my duties/responsibilities as an agent officer.

Date

Signature of Disb Officer

Date

Signature of Agent Officer

B6 09/17/08

(b)(6)

09/17/08

(b)(6)

B6

STATEMENT OF AGENT OFFICER'S ACCOUNT

(b)(6) DIRECTOR	MAJ (b)(6) B6
DISBURSING OPERATIONS DIRECTORATE	(b)(6) B6
DMPD NCR PENTAGON, RM 18847	SAF/LL
INDIANAPOLIS, IN 46249-0801	RM B322 RHOE
DSSN 5570 (703) 697-6640	WASH E.C. 20330
	FINANCE# 6310 ORDER#177-08
	EXPIRATION DATE: 02/28/09

TRANSACTION AFFECTING AGENT OFFICER'S ACCOUNT

Transactions	Increase (Received)	Beg Balance (With Agent)	Decrease (Turned in)	End Balance (With Agent)
1. Balance Forward		\$ 0.00		
2. U.S. Dollars	\$ 8000.00			
3. Foreign Currency				
4. MPC				
5. Collections				
6. Deposits				
7. Negotiable Instrument				
A. Treasury Checks	\$ 12000.00			
B. Military Pay Orders				
C. Other (Specify)				
8. Paid Vouchers				
9. Incorrect Voucher Rtn				
10.				
11.				
12. Total With Agent				\$ 20000.00

STATEMENTS

DISBURSING OFFICER

I have intrusted funds and/or other items as indicated in this statement to the above named as my agent officer.

AGENT OFFICER

I, as agent officer have received funds and/or other items as indicated above. I have assumed pecuniary responsibility therefor I will notify the disbursing officer immediately upon discovery of any loss or shortage and I have received and understand written instructions concerning my duties/responsibilities as an agent officer.

B6 Date 08/22/08 (b)(6)

Date 08/22/08 (b)(6) **B6**

STATEMENT OF AGENT OFFICER

No personal expenses were paid from Paying Agent Funds/Contingency Funds, but were defrayed personally by the undersigned and per diem is being retained.

(b)(6)

A large rectangular area is redacted with a white box, obscuring the signature of the Agent Officer.

16 Sept 2008

A large handwritten bracket on the right side of the signature area, spanning from the date to the signature redaction.

Blp

(Agent Officer Signature and Date)



Nancy Pelosi
Speaker of the House

August 29, 2008

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

Dear Mr. Secretary:

This is in further reference to my letter of July 28, 2008, regarding my upcoming
CodeL to Japan. Please note that Ms. (b)(6) USCP, and Mr. (b)(6)
USCP, are authorized to travel with the delegation from Cleveland, Ohio to San Francisco,
California.

Thank you in advance for your prompt attention to this matter.

Sincerely,

NANCY PELOSI
Speaker of the House

cc: The Honorable Lorraine C. Miller, Clerk
U.S. House of Representatives

Handwritten note: 8/29



Nancy Pelosi
Speaker of the House

July 28, 2008

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

Dear Mr. Secretary:

This is in further reference to my letter of July 28, 2008, regarding my upcoming Codel to Japan. Please note that Cleveland, Ohio has been added to the itinerary.

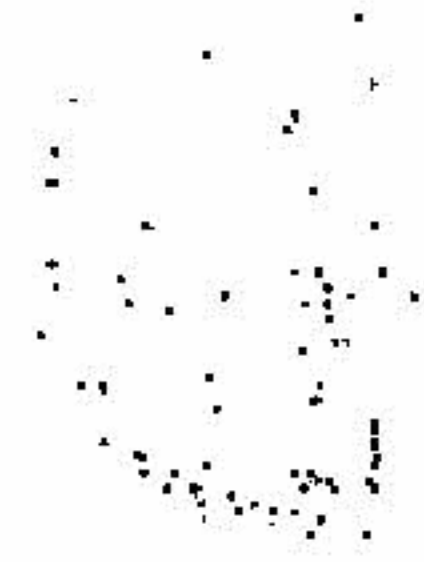
Thank you in advance for your prompt attention to this matter.

Sincerely,

A handwritten signature in cursive script that reads "Nancy Pelosi".

NANCY PELOSI
Speaker of the House

cc: The Honorable Lorraine C. Miller, Clerk
U.S. House of Representatives



Nancy Pelosi
Speaker of the House

July 28, 2008

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

Dear Mr. Secretary:

This is in further reference to my letter of June 16, 2008, regarding my upcoming
Codel to Japan. Please note that the dates of travel are now August 29 -- September 4, 2008.
The following Members and staff are authorized to travel:

The Honorable Nancy Pelosi, Speaker of the House

The Honorable Wilson Livingood, House Sergeant at Arms
Dr. John F. Eisold, Attending Physician

Mr. John Lawrence, Chief of Staff to the Speaker

Mr. Michael Sheehy, Senior Policy Advisor to the Speaker

Ms. Micaela Fernandez, Director of Special Events, Office of the Speaker

Ms. Kate Knudson, Special Assistant to the Speaker

Mr. Andrew Hammill, Press Secretary to the Speaker

Mr. (b)(6) House Photographer

B4 Mr. (b)(6) DSS Agent

B6 Col. (b)(6) USAF

B6 Lt. Col. (b)(6) USAF

B6 Maj. (b)(6) USAF

Please also note that costs associated with RON in California on August 29 and
September 3, 2008 are authorized.

Thank you in advance for your prompt attention to this matter.

Sincerely,

NANCY PELOSI
Speaker of the House

cc: The Honorable Lorraine C. Miller, Clerk
U.S. House of Representatives

Forwarded to LLO
27 Jul 08
J

Nancy Pelosi
Speaker of the House

June 16, 2008

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

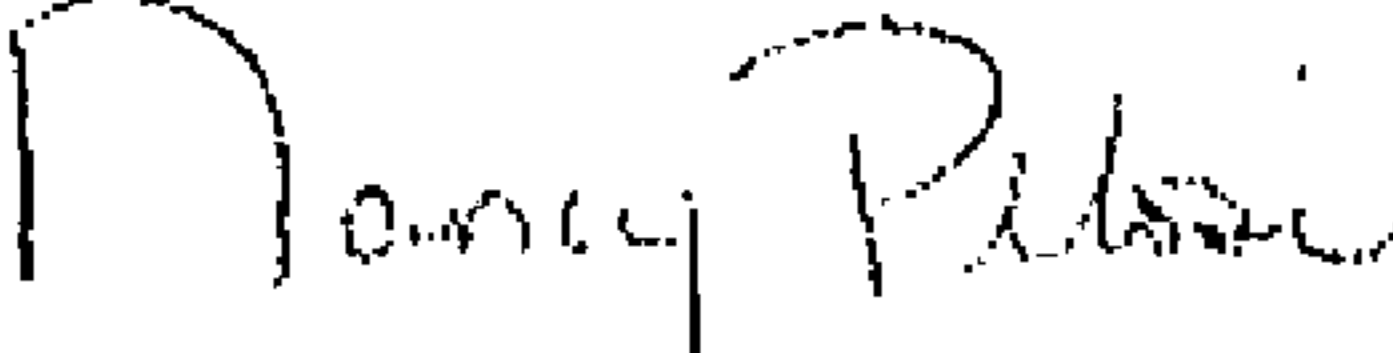
Dear Mr. Secretary:

I am writing to inform you of my intention to lead a delegation to Japan during the approximate time period of August 30 - September 4, 2008. The purpose of this trip is to attend the annual meeting of the Presiding Officers of the G8 Countries. For protocol purposes only, spouses of Members may travel at no cost to the government. A list of authorized Members and staff will follow at a later date.

It would be appreciated if the Department of Defense would furnish such assistance as is necessary, including ground transportation, to facilitate this mission, as well as Air Force escort and 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 in advance for your prompt attention to this matter.

Sincerely,


NANCY PELOSI
Speaker of the House

cc: The Honorable Lorraine C. Miller, Clerk
U.S. House of Representatives

*faxed
LLO
16 JUN*

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0709

29 Aug 2008

Each of the following are authorized to travel on or about 29 Aug 08 by military aircraft from Washington DC to Cleveland, OH 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.

B6
B6 Ms. [redacted] US Capitol Police
Mr. [redacted] US Capitol Police

FOR THE COMMANDER

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

TAL-0709

ITINERARY

29 Aug 08 Dep Andrews AFB, MD
29 Aug 08 Arr Cleveland, OH
29 Aug 08 Dep Cleveland, OH
29 Aug 08 Arr San Francisco, CA
30 Aug 08 Dep San Francisco, CA
31 Aug 08 Arr Tokyo, Japan
1 Sep 08 Dep Tokyo, Japan
1 Sep 08 Arr Hiroshima, Japan
2 Sep 08 Dep Hiroshima, Japan
2 Sep 08 Arr San Francisco, CA
3 Sep 08 Dep San Francisco, CA
3 Sep 08 Arr Andrews AFB, CA

MILITARY TRANSPORTATION PROVIDED: C-40, 24 hours 50 mins @ 17,931/hour

COMMERICAL TRANSPORTATION PROVIDED: None

INVOICE

7 B6

(b)(6)

UEP Inc. DBA Flagline.com
3933 Hub Circle
Colorado Springs, CO 80909
Tele/fax: 719-634-6348
e-mail: flags@flagline.com

SHIP TO: (b)(6)
B6

BILL TO: SAF/LO
(b)(6)
B6

Salesperson:	Jennifer Austgen	Date of order:	8/18/2008
PO Number:	CODEL Pelosi	Date order shipped:	8/19/2008
Method of Shipment:	DHL 2-Day	FOB Point:	
Invoice Number:	2.3847	Invoice Date:	8/21/2008

Item No.	Qty	Description	Price Each	Amount
	40	US/Japan Friendship Lapel Pins	\$1.35	\$54.00

Term: 30 days
Make all checks payable to: Flagline
Visit our website at: www.flagline.com

Subtotal:	\$54.00
Tax:	
Shipping and Handling:	\$12.75
Previous Amount Owing:	
Credit:	
You pay this amount:	\$66.75

THANK YOU FOR YOUR BUSINESS!

18 August 08

Flag Pins

66.75

Atch 1



FORT BELVOIR COMMISSARY

YOUR CASHIER TODAY IS Kim


2 @ 3.27		
JUICE CRAN	3120000569	6.54 B
2 @ 2.80		
JUICE CRANB	3120000465	5.60 B
3 @ 3.79		
JUICE WHITE	4180023960	11.37 B
SPORT DRNK	5200012934	2.50 B
2 @ 1.99		
CANDY MINIA	4000020132	3.98 B
2 @ 1.99		
CANDY MINIS	4000020124	3.98 B
SPORT DRNK	5200012126	2.50 B
CEREAL BAR	3800035600	2.21 B
2 @ 2.79		
CANDY PEANU	4000012132	5.58 B
2 @ 2.79		
CANDY MILK	4000012131	5.58 B
GUM WINTER	2200012818	1.69 B
GUM SPEARMI	2200012811	1.69 B
3 @ 2.39		
CANDY CHOC	74759930655	7.17 B
2 @ 3.76		
CEREAL BAR	3800034352	7.52 B
2 @ 6.69		
NUTS PISTAC	141391003	13.38 B
GRANOLA BAR	380005586	1.50 B
CANDY 13 FL	1900008224	2.33 B
CANDY PEPM	1900009400	1.41 B
NUTS MXD LT	2900007202	4.38 B
NUTS PEANUT	2900007212	2.12 B
NUTS MIXED	2900007365	3.00 B
NUTS CASHEW	2900007874	4.38 B
COOKIES SFT	1410007884	2.19 B
COOKIES NAN	1410007713	2.19 B
2 @ 2.19		
COOKIES SUG	1410008469	4.38 B
NUTS ALMOND	4157002970	2.67 B
COOKIES MTN	1410007713	

27 August 08

Trip Supplies

158.60

Atch 2

DATE <u>27 Aug 08</u>		NO. <u>6234</u>
RECEIVED OF <u>Ft Belvoir Comm</u>		
ADDRESS _____		
		\$ <u>10.00</u>
<input type="checkbox"/> FOR RENT	<input checked="" type="checkbox"/> FOR <u>TIP</u>	
HOW PAID	BALANCE DUE	
		BY <u>[Signature]</u>

27 August 08

Bag Tip

10.00

Atch 3

Airport to Hilton SF

PASSENGER'S RECEIPT, TAXICAB FARE

Date 8/29/08

Amount of Fare \$ 45.00

Other Charges \$ _____

Total \$ _____

Driver's Name _____

Cab number _____

Memo for Record: Some of the Congressional staff accompanying this Codel flew in commercial to SFO from another event to join up with the CODEL and the C-40.

29 August 08	Airport - Taxi	45.00
--------------	----------------	-------

Atch 4

→ IMPRINTED DATA ONLY ABOVE THIS LINE → DO NOT CIRCLE EXPIRATION DATE

EXPIRATION <input checked="" type="checkbox"/> DATA CHECKED	DATE	SERVER/CASHER
	AUTHORIZATION NO.	REFERENCE NO.

5810015

PURCHASER SIGN HERE

X [Signature]

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

QTY.	DESCRIPTION	AMOUNT
SALES SLIP	TAX	
	TIP	
	MISC.	
	TOTAL	

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

Memo for Record: Some of the Congressional staff accompanying this Codel flew in commercial to SFO from another event to join up with the CODEL and the C-40.

29 August 08 Airport - Taxi 55.00

Atch 5

First Crush Restaurant
101 Cyril Magnin, San Francisco

Server: Sara DOB: 08/29/2008
09:16 PM 08/29/2008
Table 4/1 2/20019

B6 VISA alpha 2097172
Card (b)(6)
Magnetic card present: (b)(6) B6
Approval: 071687

Amount: 44.67
+ Tip: _____
= Total: 52.67

X _____
Approval: 071687

THANK YOU !
see you again soon

415.982.7874
www.firstcrush.com

Customer Copy

Memo for Record: Three Congressional staff had dinner together at the RON location and combat split the bill, they saved and turned in individual credit card receipts, but none of them remembered to keep the itemized receipt.

29 August 08 Dinner - (3) 158.33

Atch 6

RECEIPT

date 29 Aug 2008 No. 085974

received from Naj (b)(6) \$ 10.00

TEN DOLLARS + NO/100 dollars

for payment of TIP - Luggage Hilton Hotel (570) Eisold

cash money order credit card check # _____

amount due	
amount paid	
balance	

from _____ to _____

signature Glenn E. Campbell
Bell Top DC2501WS

B6

29 August 08

Concierge Tip

10.00

Atch 7



333 O'Farrell Street • San Francisco, CA 94102
 Phone (415) 771-1400 • Fax (415) 771-6807
 Reservations
 www.hilton.com or 1 800 HILTONS

Name & Address

(b)(6) *B6*

Room 21101/Q2
 Arrival Date 8/29/2008 10:25:00PM
 Departure Date 8/30/2008 11:14:00AM
 Adult/Child 1/0
 Room Rate 199.00

RATE PLAN C-UUA
 HH#
 AL:
 BONUS AL: CAR:

Folio

Hilton Honors
 CONFIRMATION NUMBER: 3322699045

9/4/2008 PAGE 1 *Points & Miles*

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
8/27/2008	VS *1926	CDEGUZM	9522969		\$199.00	
8/29/2008	GUEST ROOM EXEMPT	CHER	9536355	\$199.00		
	BALANCE					\$0.00

The Hilton Family



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Name & Address

FERNANDEZ, MICAELA

Room 21103/Q2
 Arrival Date 8/29/2008 5:37:00PM
 Departure Date 8/30/2008 8:21:00AM

Adult/Child 1/0
 Room Rate 189.00

RATE PLAN C-UUA

HH#

AL:

BONUS AL:

CAR:

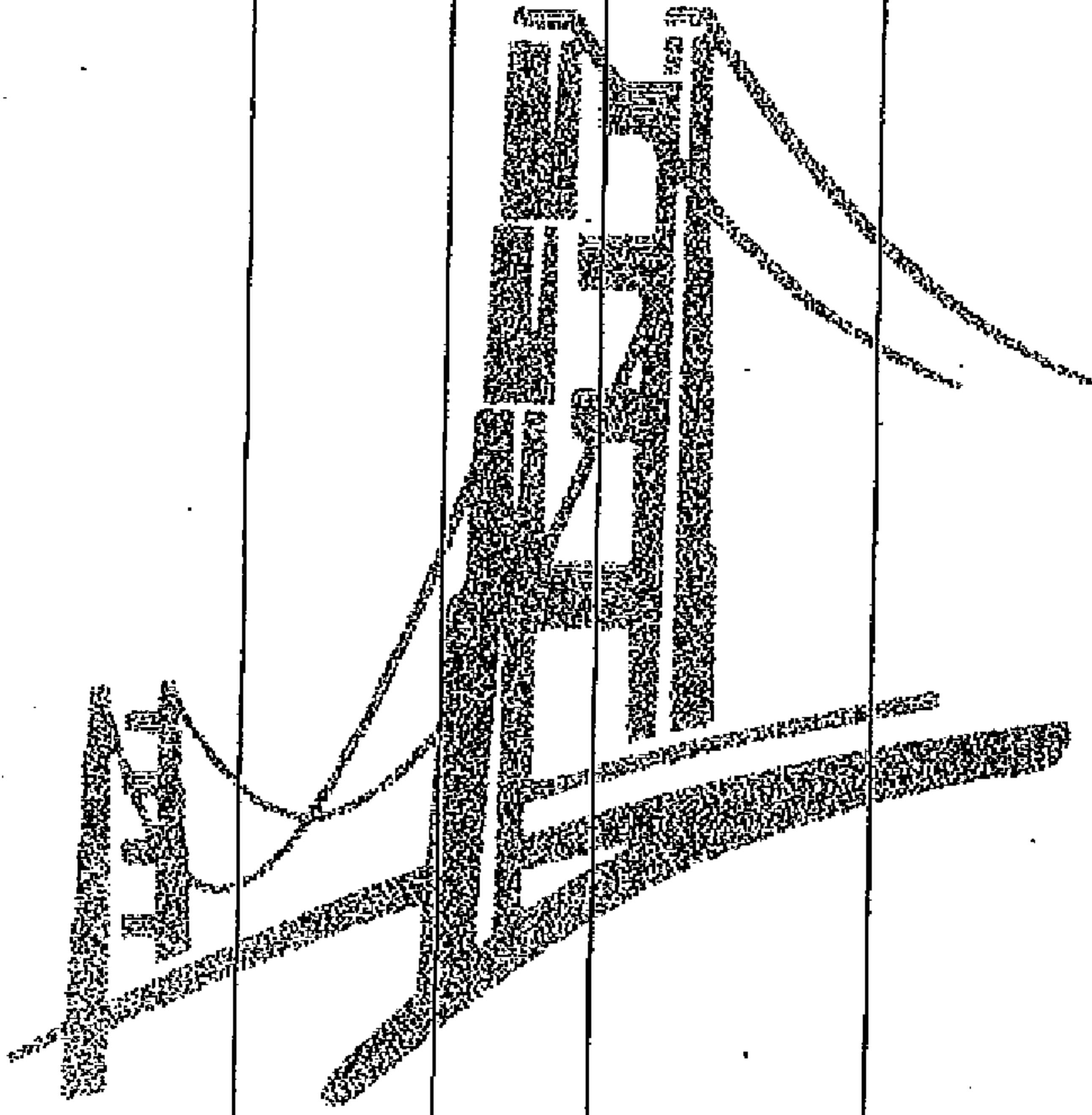
Folio

Hilton Honors
 CONFIRMATION NUMBER: 3318472784

Points & Miles

9/4/2008 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
8/27/2008	VS 1926	CDEGUZM	8523093		\$199.00	
8/29/2008	GUEST ROOM EXEMPT	CHER	8536357	\$199.00		
	BALANCE					\$0.00



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 www.hilton.com or 1 800 HILTONS

Name & Address

HAMMILL, ANDREW

Room 2904/Q2
 Arrival Date 8/29/2008 5:38:00PM
 Departure Date 8/30/2008 11:05:00AM

Adult/Child 1/0
 Room Rate 199.00

RATE PLAN C-JUA

HH#

AL:

BONUS AL: CAR:

Folio

Hilton Honors
 CONFIRMATION NUMBER: 3317502376

9/4/2008 PAGE 1

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
8/27/2008	VS *1926	CDEGUZM	9523117		\$199.00	
8/29/2008	GUEST ROOM EXEMPT BALANCE	CHER	9536714	\$199.00		\$0.00

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Reservations
www.hilton.com or 1 800 HILTONS

Name & Address

(b)(6)

Room 31032/Q1
Arrival Date 8/29/2008 5:35:00PM
Departure Date 8/30/2008 3:47:00PM

Adult/Child 1/0
Room Rate 199.00

RATE PLAN C-UUA

HH# (b)(6)

AL:
BONUS AL: CAR:

Folio

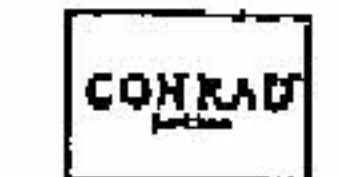
Hilton Honors
CONFIRMATION NUMBER: 3322881897

9/4/2008

PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
8/27/2008	VS *1926	CDEGUZM	9523123		\$199.00	
8/29/2008	GUEST ROOM EXEMPT BALANCE	CHER	9536772	\$199.00		\$0.00

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 Reservations
 www.hilton.com or 1 800 HILTONS

Name & Address

LAWRENCE, JOHN

Room 21118/Q2
 Arrival Date 8/29/2008 5:36:00PM
 Departure Date 8/30/2008 3:51:00PM

US

Adult/Child 1/0
 Room Rate 199.00

RATE PLAN C-UUA

HH#

AL:

BONUS AL: CAR:

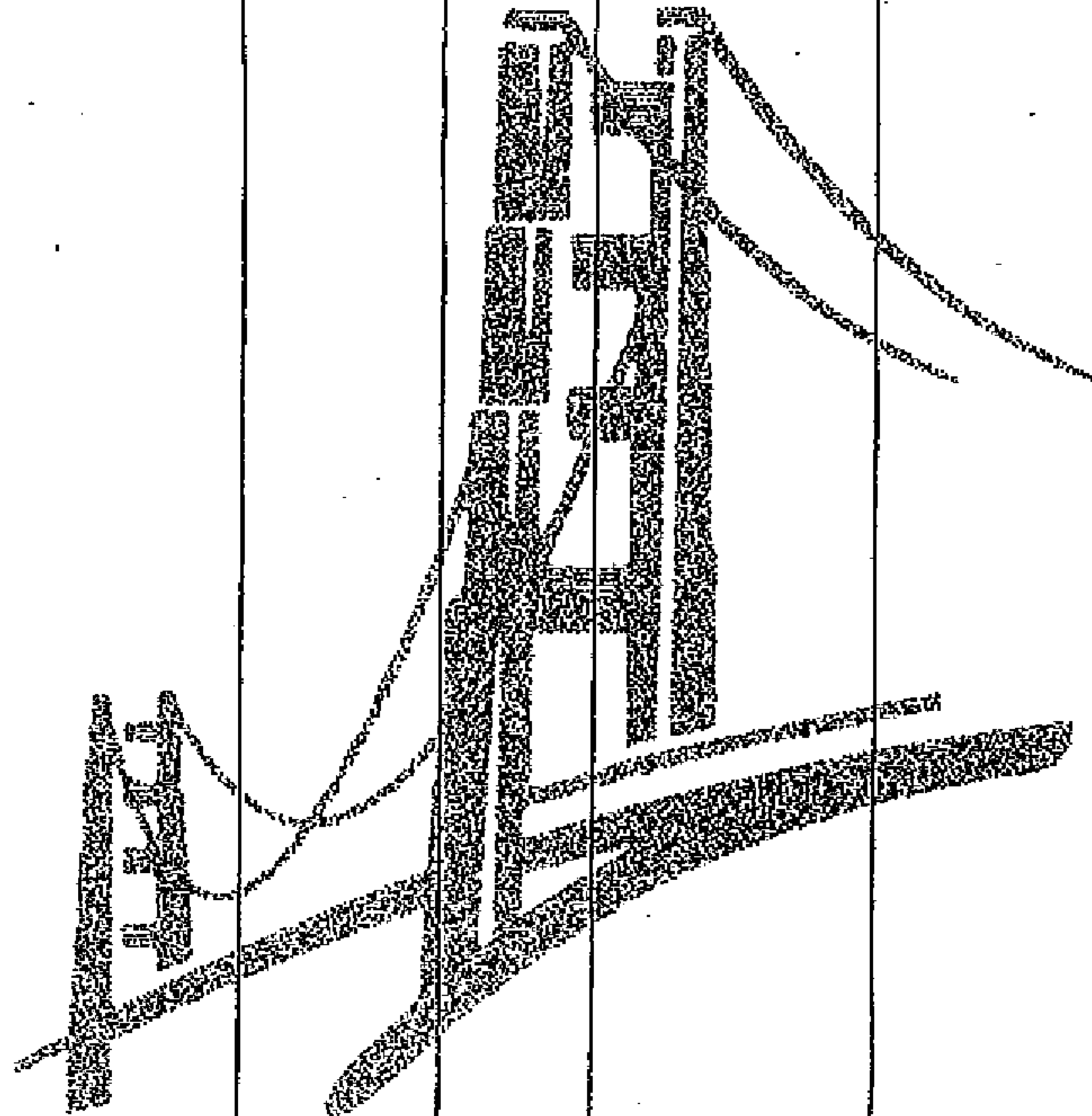
Folio

Hilton Honors
 CONFIRMATION NUMBER: 3317608948

Points & Miles

9/4/2008 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
8/27/2008	VS *1926	CDEGUZM	9523022		\$199.00	
8/29/2008	GUEST ROOM EXEMPT	CHER	9536377	\$199.00		
	BALANCE					\$0.00



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 Reservations
 www.hilton.com or 1 800 HILTONS

Name & Address

LIVINGOOD, WILSON
 (b)(6)

B6

Room 21129/Q2
 Arrival Date 8/29/2008 3:30:00PM
 Departure Date 8/30/2008 12:07:00PM
 Adult/Child 1/0
 Room Rate 199.00

RATE PLAN C-UUA

HH# (b)(6) B6

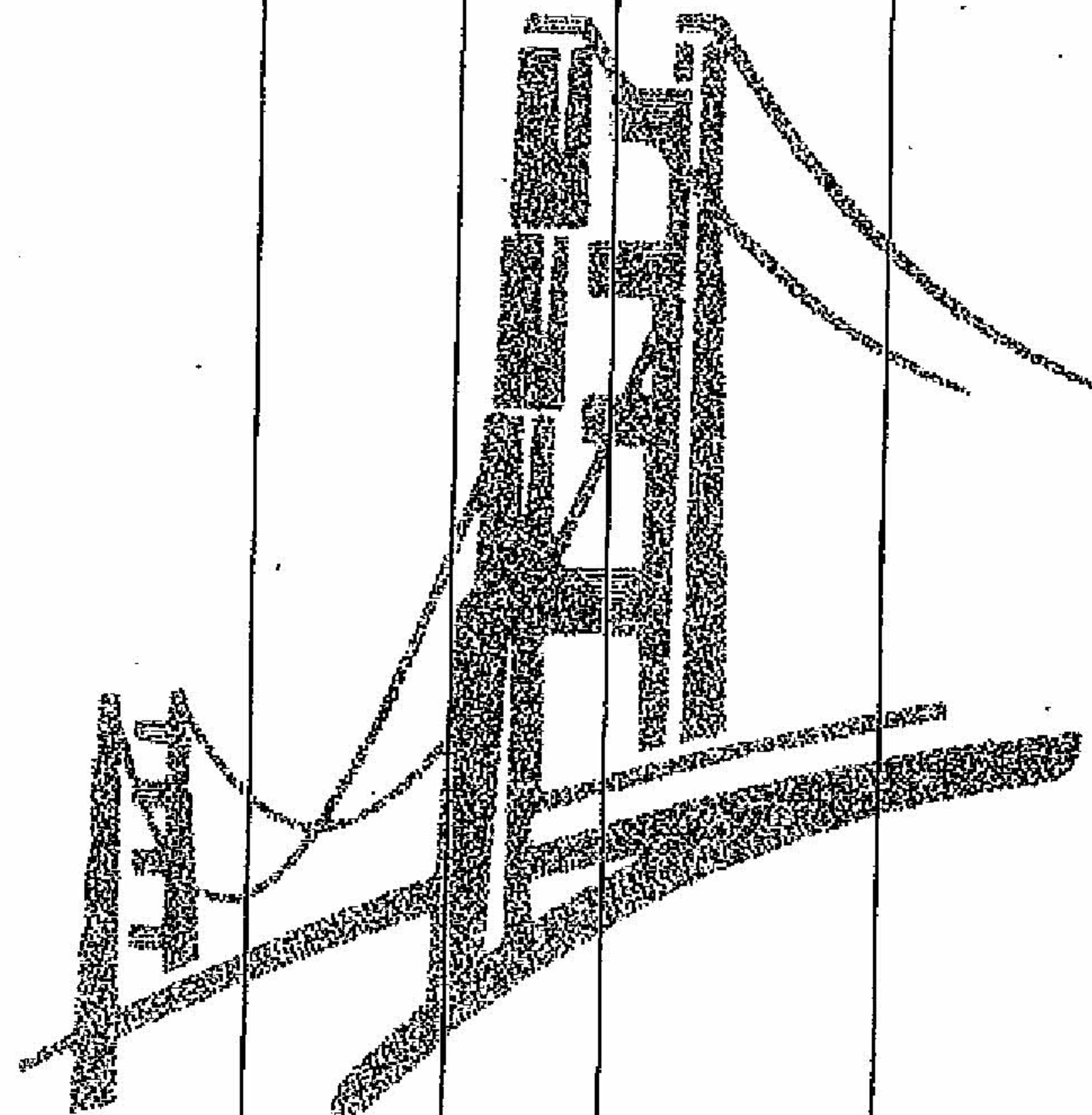
AL:
 BONUS AL: CAR:

Folio

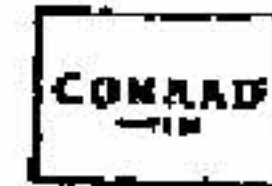
Hilton Honors™
 CONFIRMATION NUMBER: 3316812359

9/4/2008 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
8/27/2008	VS *1926	CDEGUZM	9522952		\$199.00	
8/29/2008	GUEST ROOM EXEMPT BALANCE	CHER	9536390	\$199.00		\$0.00



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 www.hilton.com or 1 800 HILTONS

Name & Address

RUSNAK, STEVE

Room 31716/Q1
 Arrival Date 8/29/2008 10:25:00PM
 Departure Date 8/30/2008 4:44:00PM
 Adult/Child 1/0
 Room Rate 199.00

RATE PLAN C-UUA

HH#
 AL:
 BONUS AL: CAR:

Folio

Hilton Honors
 CONFIRMATION NUMBER: 3316027607

9/4/2008 PAGE 1
 Points & Miles

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
8/27/2008	VS *1926	CDEGUZM	9523129		\$199.00	
8/29/2008	GUEST ROOM EXEMPT	CHER	9537199	\$199.00		
	BALANCE					\$0.00

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 Reservations
 www.hilton.com or 1 800 HILTONS

Name & Address

SHEEHY, MIKE

Room 31843/K1
 Arrival Date 8/29/2008 10:24:00PM
 Departure Date 8/30/2008 2:08:00PM

Adult/Child 1/0
 Room Rate 199.00

RATE PLAN C-UUA

HH#

AL:

BONUS AL: CAR:

Folio

Hilton Honors
 CONFIRMATION NUMBER: 3317554511

Points & Miles

9/4/2008 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
8/27/2008	VS *1926	CDEGUZM	8523091		\$199.00	
8/29/2008	GUEST ROOM EXEMPT	CHER	9537331	\$199.00		
	BALANCE					\$0.00

The Hilton Family

Hilton

CONRAD

DOUBLE TREE

EMBASSY SUITES
HOTEL

Hampton

Hilton Garden Inn

Hilton Grand Vacations Club

HOMECOMING
SUITES

USA
OLYMPIC

Official Sponsor

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30 August 08

Lodging - (8)

1592.00

Atch 8



#2

333 O'Farrell Street • San Francisco, CA 94102
 Phone (415) 771-1400 • Fax (415) 771-6807
 Reservations
 www.hilton.com or 1 800 HILTONS

Name & Address

U.S. AIRFORCE
 U.S. HOUSE OF REPRESENTATIVES
 B322
 WASHINGTON, DC 20515
 US

Room UUA
 Arrival Date 8/22/2008
 Departure Date 9/5/2008

Adult/Child
 Room Rate

RATE PLAN C-UUA

HH#

AL:

BONUS AL:

CAR:

Folio

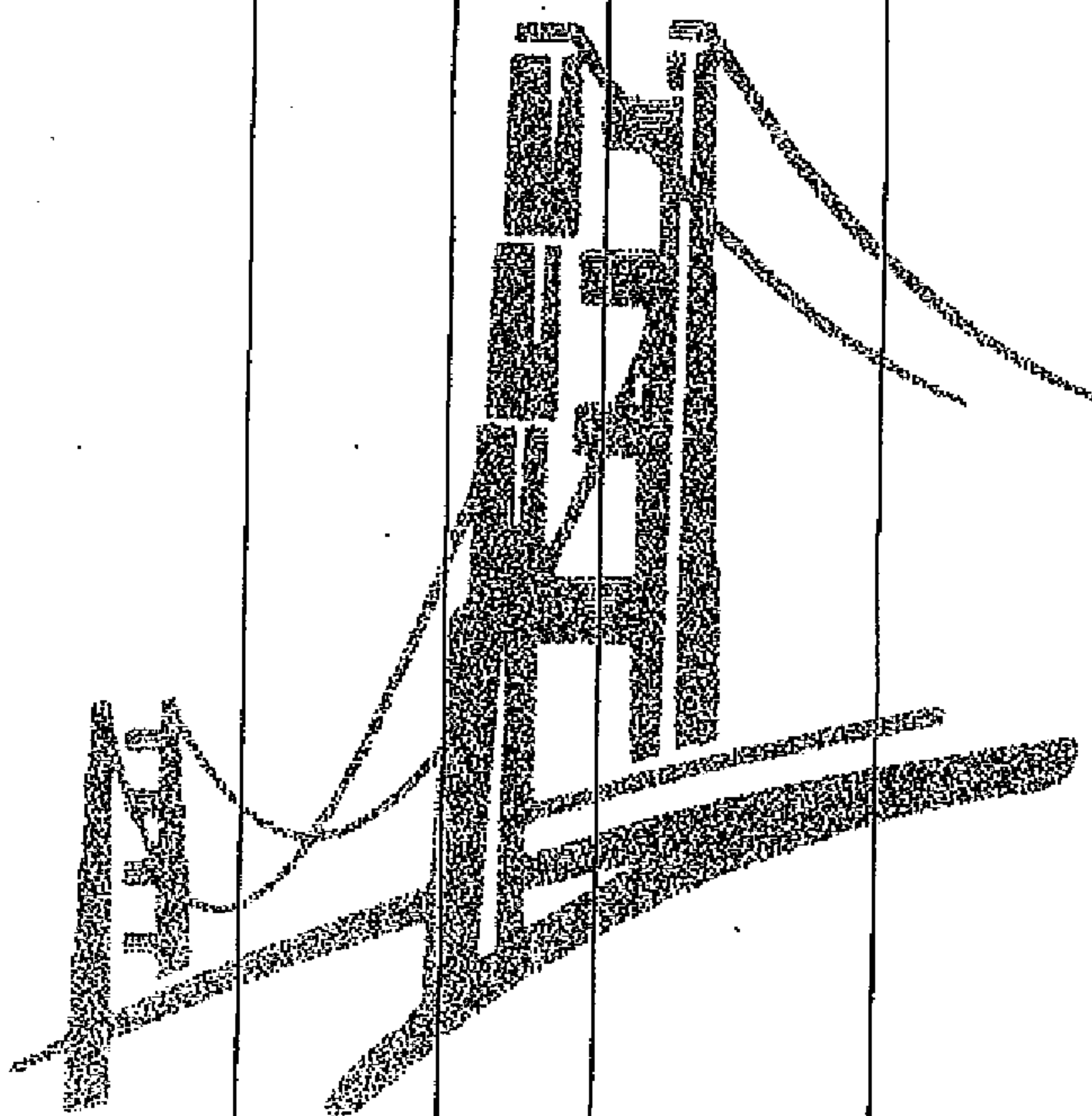
Hilton Honors

Points & Miles

9/4/2008

PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
8/30/2008	URBAN TAVERN [XFR FR RM 31843 SHEEHY, MIKE:RCPT A]	SAYAL	9539692	\$15.35		
9/4/2008	VS *1926 BALANCE	MNAKAYA	9561505		\$15.35	\$0.00



The Hilton Family



Official Sponsor

B

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30 August 08

Breakfast - (1)

15.35

Atch 9

Lori's



DINER

SAT AUGUST 30, 2008
CHECK #497609--1
TABLE #25

1 CABLE CAR		\$10.25
1 MILK		\$1.95
1 LRG D.J.		\$3.75
SUB-TOTAL	:	\$15.95
TAX	:	\$1.35
TOTAL		\$17.30

Gratuity Example: 15.00% \$2.60
Gratuity Example: 20.00% \$3.46

Time: 09:39 1 CUSTOMER

Welcome to
Lori's Diner

YOU HAVE BEEN SERVED
BY : Humberto



* 4 9 7 6 0 9 *

30 August 08

Breakfast - (1) 17.30

Atch 10

CAFE MASON

320 MASON STREET, SAN FRANCISCO
(415) 544-0320

08/30/08 09:10am
TABLE: 8 GUEST: 4 CK: 180 08:42am

COFFEE	1.95
COFFEE	1.95
COFFEE	1.95
COFFEE	1.95
EGGS	7.95
EGGS	7.95
(S) FRUIT	3.95
DENVER (FRUIT)	10.95
BLINIZ (BLUE.)	9.95

*2 staff
2 on per diem*

*Fleck, Doe
Gottshall, Livingston*

SUB:	48.55
8.5% TAX:	4.13
# 180 TOTAL:	52.68
HANA: THANK YOU!	
SUGGESTED GRATUITY:	<i>F.P. 10.00</i>
15%= 7.90 18%= 9.48 20%= 10.54	62.68

30 August 08

Breakfast - (4)	62.68
Less Collections	31.34
Amount Chargeable to Air Force	31.34

Atch 11

08/30/08	647.50
DEPOSIT	
DEBIT	\$49.74
DEBIT	\$49.74
DEBIT	\$4.74
DEBIT	
DEBIT	\$54.74

30 August 08

Trip Supplies

54.74

Atch 12

FedEx Kinko's

August 30, 2008 09:06 Page: 1
Receipt #: 116576
VISA #: (b)(6)
2008/08/30 08:47

B6

Qty	Description	Amount
11	Minutes:CA5040CRS02	4.40
2	Prints:BW_LASER_1 3600	1.18
7	Prints:BW_LASER_1 3602	4.13
3	Prints:BW_LASER_1 3604	1.77
3	Prints:BW_LASER_1 3605	1.77
	SubTotal	13.25
	Taxes	0.75
	Total	14.00

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

333 O'Farrell St
San Francisco, CA 94102
415-359-0235
www.fedexkinkos.com
Office and Print Center

CUSTOMER COPY

CUSTOMER COPY

Memo for Record: The Hotel Business Center served as the Control room for the CONUS RON. Congressional staff printed documents for official Codel business.

30 August 08 Business Center Expenses 103.89

Atch 13



#016N RR 194132260

B6

(b)(6)

CC

VEHICLE 01298/8010332

CLS R 08NSE8 LIC: CA 6EGB482

CDP: 1184076-SIGNATURE FLIGHT CREW

RES 0000000009
PREPARED BY: 1884/CASFO16
COMPLETED BY: 8899/CASFO16

RENTED: 08/29/08 21:26 @ SIGNATURE FLIGHT SUPPORT
RETURN: 08/30/08 11:37 @ SIGNATURE FLIGHT SUPPORT

PLAN IN: CRL RATE CLASS: R
PLAN OUT: CRL

MILEAGE IN 6399 TR-X MILES
MILEAGE OUT 6329 MILES ALLOWED
MILES DRIVEN 70 MILES CHARGED

DAYS	1 @ \$ 72.00/DAY	\$	72.00
SUBTOTAL		T\$	72.00
CONCESSION FEE RECOVERY	24.40%	T\$	17.57
CA TOURISM ASSESSMENT	2.50%	\$	1.80
LDW	DECLINED		
LIS	DECLINED		
PAI, PEC	DECLINED		
FUEL & SERVICE	\$.251PER MILE \$ 4.27PER GAL	T\$	17.57
REFUELING FEE		T\$	6.99
TAX	8.250% ON TAXABLE TTL OF \$ 114.12	\$	9.42
CHARGED ON VISA	(b)(6)	\$	125.35
RENT FP VISA	(b)(6)		

B6
B6

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or
Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 01241
- 3) Take Brief 4 Question Survey

STATEMENT OF CHARGES - NOT VALID FOR RENTAL
Renting Company - The Hertz Corporation

30 August 08 Rental Cars 241.22

Atch 14

San Francisco Hilton
222 Ellis Street
USA-94102 San Francisco

VALET PAYS 08/30/08 10:54
Cashier 7
Receipt 058200

Short-term parking tkt
2 - No. 051628
08/29/08 22:19 -
08/30/08 10:54 -
Period 0d12h36'
(Ust.)

\$55.86

Total \$55.86

Payment Received
VAL5 5 +14 Percentage
Cash \$55.86

Sub Total \$55.86



All Amounts in USD.
Deliv. Date=Receipt Date

30 August 08

Hotel Parking - Rental Cars

111.72

Atch 15

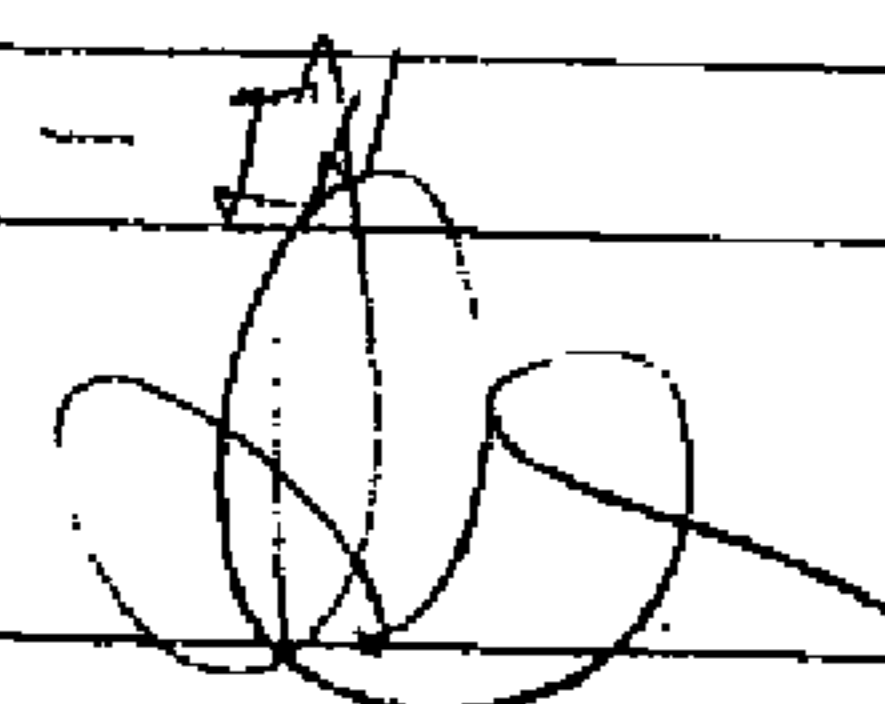

DATE <u>30 Aug 08</u>		NO. <u>6235</u>
RECEIVED OF <u>Hilton SAN FRAN</u>		
ADDRESS _____		
<input type="checkbox"/> FOR RENT		<input checked="" type="checkbox"/> FOR <u>TIP BAGS - OUT</u> \$ <u>110</u>
HOW PAID	BALANCE DUE	BY 
 FORM 48820 ©		

30 August 08

Concierge Tip - Out

110.00

Atch 16

DATE <u>31 Aug 08</u>		NO. <u>6236</u>
RECEIVED OF <u>The New Otavi</u>		
ADDRESS _____		
<input type="checkbox"/> FOR RENT <input checked="" type="checkbox"/> FOR <u>TIP BAGS - IN</u>		\$ <u>110.00</u>
HOW PAID	BALANCE DUE	BY 
 TOPS FORM 46B20 ©		

31 August 08

Concierge Tip - In

110.00

Atch 17

Requesting Drinks and Snacks for CODEL Pelosi - TOKYO

		QTY	Unit Price	Total Cost
Foods & Snacks				
280000	Baby Ruth	8	\$ 0.85	\$ 6.80
343200	Almond Joy	8	\$ 0.70	\$ 5.60
029000075399	Planters Roasted Cashews	12	\$ 0.95	\$ 11.40
029000075412	Planters Roasted Almonds	12	\$ 0.95	\$ 11.40
	Cheese Cracker Barrel Extra Sharp	6	\$ 3.75	\$ 22.50
	Crackers Carrs Tasble cracker(Red)	4	\$ 3.25	\$ 13.00
	Crackers Carrs Tasble cracker(Black)	2	\$ 3.20	\$ 6.40
Beverages, Water & Alcohol				
Wine				
5003	Embassy Wine Chardonney	2	\$ 9.00	\$ 18.00
5004	Embassy Wine Caben sanv	2	\$ 9.00	\$ 18.00
Beer				
	Local Beer Kirin in bottle	36	\$ 0.75	\$ 27.00
Soft Drinks				
496340	Coca Coke Regular	6	\$ 0.50	\$ 3.00
496580	Diet Coke	6	\$ 0.50	\$ 3.00
	Sprite	6	\$ 0.50	\$ 3.00
	Diet Sprite	6	\$ 0.50	\$ 3.00
781140	Ginger Ale	6	\$ 0.50	\$ 3.00
783230	Diet Dr.Pepper	6	\$ 0.50	\$ 3.00
	Apple Juice	6	\$ 0.80	\$ 4.80
	Cranberry Juice	6	\$ 1.05	\$ 6.30
	Anapple Kiwi & Strawberry	6	\$ 1.10	\$ 6.60
	Sparkling Water (1000ml)	6	\$ 1.65	\$ 9.90
06511810005	Water High Country (500ml)	24	\$ 0.50	\$ 12.00

Grand Total				\$ 197.70
--------------------	--	--	--	-----------

13 persons \$15.21 /person

Memo for Record - The fee included set-up, dishes, utensils, hot water, orange juice, coffee, decaf coffee, cold milk, warm milk and clean-up service for day time and evening support.

1 September 08	Delegation Room Service	737.61
----------------	-------------------------	--------

Atch 19

領収証



広島
電話(082)225-2111<大代表>

印紙税申告納
付戻り金商
税務署承認済

2008年09月01日(月) 10:37
 014 カ-ツ 1口 ¥800#
 014 カ-ツ 1口 ¥750#
 014 カ-ツ 1口 ¥750#
 外税対象額 ¥2,300消費税等5% ¥115
 現金引合計 3点 ¥2,415
 お預り ¥3,000
 お釣り ¥585

#: 優待除外

キョクハチ: 56406813
 江口 未菜

電話: 082-512-7870 0514*2606S*41386



《本館9階催事場のご案内》9/1(月)まで
 イトキンファイナルセール
 秋のブライダルコレクション



a2008082601040641a

インクワット シャルト ネイロ
 0507967 1 @ 722 722 E
 ファブラスカ ナガ・メル
 0539628 1 @ 2,408 2,408 E
 KSスイスチョコレートアノート
 0261641 1 @ 1,560 1,560 E
 KS ミックスナッツ ピーナッツ
 0338234 1 @ 1,029 1,029 E
 プリンガルズM缶 X5
 0532796 1 @ 855 855 E

** Tax Exempt Sales - 免税売上 **

合計 16,104
 (内消費税等 0)

現金 16,104
 約 0

1 September 08 Trip Supplies - Initial set-up (Embassy) 197.80

Atch 22



RIHGA ROYAL HOTELS

RIHGA ROYAL HOTEL HIROSHIMA

TEL 082-502-1121

Guest Name Mr. DELEGATION ROOM

Room No.	No. of Guests	Arrival	Departure
3021	1	2008/09/01	2008/09/02

Date	Room No.	Description	Debit	Credit	Remarks
09/01	3002	COFFEEHOUSE CORBEILLE	13,860	5812	
		COFFEEHOUSE CORBEILLE	13,860	2097	
09/02		COFFEEHOUSE CORBEILLE	18,480	2101	

RIHGA ROYAL HOTEL
 HIROSHIMA
 PAID 46,200

Exchange Rate. 104.54 yen

104.54 / 46,200 = ¥ 441.94

No. 08090207360010024001-001

Total	46,200
Total Due	46,200

Signature

Memo for Record - The fee included set-up, dishes, utensils, hot water, orange juice, coffee, decaf coffee, cold milk, warm milk and clean-up service for day time and evening support.

1 September 08	Delegation Room Service	441.94
----------------	-------------------------	--------

Atch 23



RIHGA ROYAL HOTELS

RIHGA ROYAL HOTEL HIROSHIMA
TEL 082-502-1121

Guest Name Mr. DELEGATION ROOM

Room No.	No. of Guests	Arrival	Departure
3021	1	2008/09/01	2008/09/03

Date	Room No.	Description	Debit	Credit	Remarks
09/02	3021	COFFEEHOUSE CORBEILLE	13,860	5820	

$104.54 / 13860 = 13258$

Exchange Rate: 104.54


No. 08090217450010157001-001

Total	13,860
Total Due	13,860

Memo for Record - The fee included set-up, dishes, utensils, hot water, orange juice, coffee, decaf coffee, cold milk, warm milk and clean-up service for day time and evening support.

2 September 08	Delegation Room Service	132.58
----------------	-------------------------	--------

Atch 24

DATE <u>2 Sep 08</u>		NO. <u>6239</u>
RECEIVED OF <u>Ringa Royal Hotel</u>		
ADDRESS _____		
		\$ <u>110.00</u>
<input type="checkbox"/> FOR RENT	<input checked="" type="checkbox"/> FOR	<u>BAS TIP - OUT</u>
HOW PAID	BALANCE DUE	
		BY <u>JJ</u>

2 September 08

Concierge Tip - Out

110.00

Atch 25



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www.sfburlingame.embassysuites.com
or 1-800-EMBASSY®

Name & Address

B6 (b)(6)

Suite 429/KSVN
Arrival Date 9/2/2008 6:30:00P
Departure Date 9/3/2008

Adult/Child 1/0
Suite Rate 169.00

RATE PLAN LV8
HH#
AL:
CAR:

Folio

CONFIRMATION NUMBER : 87350535

9/3/2008 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/2/2008	2731294	GUEST ROOM	\$169.00
9/2/2008	2731294	CITY TAX	\$16.90
9/2/2008	2731294	TOURISM ASSESSMENTS	\$1.69
9/3/2008	2731827	VS (b)(6) B6	(\$187.59)
		** BALANCE **	\$0.00

The Hilton Family



Official Sponsor

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE	FOLIO NO./CHECK NO.
	649625 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT



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or 1-800-EMBASSY®

Name & Address

FERNANDEZ, MICAELA

(b)(6)

Suite 434/KSVN
Arrival Date 9/2/2008 7:11:00P
Departure Date 9/3/2008

Adult/Child 1/0
Suite Rate 178.00

RATE PLAN S-GVT
HH#
AL:
CAR:

Folio

CONFIRMATION NUMBER : 84496743

9/3/2008 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/2/2008	2731299	GUEST ROOM	\$178.00
9/2/2008	2731299	CITY TAX	\$17.80
9/2/2008	2731299	TOURISM ASSESSMENTS	\$1.78
9/3/2008	2731832	VS (b)(6) B6	(\$197.58)
		** BALANCE **	\$0.00

The Hilton Family



Official Sponsor

ACCOUNT NO.

CARD MEMBER NAME:

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE FOLIO NO./CHECK NO.
649163 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



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or 1-800-EMBASSY®

Name & Address

HAMMILL ANDREW
(b)(6)

B6

Suite 433/KSVN
Arrival Date 9/2/2008 7:12:00P
Departure Date 9/3/2008

Adult/Child 1/0
Suite Rate 178.00

RATE PLAN
HH#
AL:
CAR:

S-GVT

Folio

CONFIRMATION NUMBER : 84496743

9/3/2008 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/2/2008	2731298	GUEST ROOM	\$178.00
9/2/2008	2731298	CITY TAX	\$17.80
9/2/2008	2731298	TOURISM ASSESSMENTS	\$1.78
9/3/2008	2731833	VS (b)(6) B6	(\$197.58)
		** BALANCE **	\$0.00

The Hilton Family



Official Sponsor

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE

FOLIO NO./CHECK NO.
649629 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



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or 1-800-EMBASSY®

Name & Address

KNUDSON, KATE

(b)(6)

B6

Suite 602/KNGN
Arrival Date 9/2/2008 7:13:00P
Departure Date 9/3/2008

Adult/Child 1/0
Suite Rate 159.00

RATE PLAN
HH# 204849168 BLUE
AL:
CAR:

LV8

Folio

CONFIRMATION NUMBER : 87350535

9/3/2008 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/2/2008	2731366	GUEST ROOM	\$159.00
9/2/2008	2731366	CITY TAX	\$15.90
9/2/2008	2731366	TOURISM ASSESSMENTS	\$1.59
9/3/2008	2731828	VS (b)(6) B6	(\$176.49)
		** BALANCE **	\$0.00

The Hilton Family



Official Sponsor

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE

FOLIO NO./CHECK NO.
649624 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



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Name & Address

LAWRENCE, JOHN

(b)(6)

B6

Suite 430/KSVN
Arrival Date 9/2/2008 6:31:00P
Departure Date 9/3/2008

Adult/Child 1/0
Suite Rate 169.00

RATE PLAN
HH#
AL:
CAR:

LV8

Folio

CONFIRMATION NUMBER : 87350535

9/3/2008 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/2/2008	2731295	GUEST ROOM	\$169.00
9/2/2008	2731295	CITY TAX	\$16.90
9/2/2008	2731295	TOURISM ASSESSMENTS	\$1.69
9/3/2008	2731829	VS (b) B6	(\$187.59)
		** BALANCE **	\$0.00

The Hilton Family



Official Sponsor

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE

FOLIO NO./CHECK NO.
649626 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT



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Name & Address

LIVINGOOD, WILSON*BILL*
(b)(6)

B6

Suite 431/KSVN
Arrival Date 9/2/2008 6:29:00P
Departure Date 9/3/2008 6:27:00A

Adult/Child 1/0
Suite Rate 169.00

RATE PLAN
HH#
AL:
CAR:

LV8

Folio

CONFIRMATION NUMBER : 87350535

9/3/2008 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/2/2008	2731296	GUEST ROOM	\$169.00
9/2/2008	2731296	CITY TAX	\$16.90
9/2/2008	2731296	TOURISM ASSESSMENTS	\$1.69
9/3/2008	2731713	VS (b)(6) B6	(\$187.59)
		** BALANCE **	\$0.00

The Hilton Family



Official Sponsor

ACCOUNT NO.	
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE	X

DATE OF CHARGE	FOLIO NO./CHECK NO.
	649160 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



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or 1-800-EMBASSY®

Name & Address

BUSNAK, STEVE
(b)(6) *B6*

Suite 332/KNGN
Arrival Date 9/2/2008 7:15:00P
Departure Date 9/3/2008

Adult/Child 1/0
Suite Rate 159.00

RATE PLAN LV8
HH#
AL:
CAR:

Folio

CONFIRMATION NUMBER : 87350535

9/3/2008 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/2/2008	2731247	GUEST ROOM	\$159.00
9/2/2008	2731247	CITY TAX	\$15.90
9/2/2008	2731247	TOURISM ASSESSMENTS	\$1.59
9/3/2008	2731830	VS (b)(6) <i>B6</i>	(\$176.49)
		** BALANCE **	\$0.00

The Hilton Family



Official Sponsor

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE FOLIO NO./CHECK NO.
648622 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



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or 1-800-EMBASSY®

Name & Address

SHEEHY, MIKE

(b)(6)

B6

Suite 432/KSVN
Arrival Date 9/2/2008 7:10:00P
Departure Date 9/3/2008

Adult/Child 1/0
Suite Rate 178.00

RATE PLAN
HH#
AL:
CAR:

S-GVT

Folio

CONFIRMATION NUMBER : 84496743

9/3/2008 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/2/2008	2731297	GUEST ROOM	\$178.00
9/2/2008	2731297	CITY TAX	\$17.80
9/2/2008	2731297	TOURISM ASSESSMENTS	\$1.78
9/3/2008	2731831	VS (b)(6) B6	(\$197.58)
		** BALANCE **	\$0.00

ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO.
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE	TOTAL AMOUNT	
X		

The Hilton Family



Official Sponsor

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

2 September 08

Lodging - (8)

1508.49

Atch 26



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or 1-800-EMBASSY®

Name & Address

(b)(6)

Suite 331/KNGN
Arrival Date 9/2/2008 7:21:00P
Departure Date 9/3/2008

Adult/Child 1/0
Room Rate

RATE PLAN LV8
HH#
AL
BONUS AL CAR

Confirmation: 87350535

9/3/2008 PAGE 2

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/2/2008	2731243	PARKING FEE-000189	\$10.00
9/2/2008	2731244	PARKING FEE-000188	\$10.00
9/2/2008	2731245	PARKING FEE-000192	\$10.00
		WILL BE SETTLED TO VS (b)	\$30.00
		EFFECTIVE BALANCE OF	\$0.00
ESTIMATED CURRENCY TOTAL			

T
H
A
N
K
Y
O
U

EXPRESS CHECK-OUT

Good Morning ! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - † pay at the time of purchase.
 - † charge purchases to your account, then stop by the Front Desk for an updated statement.
 - † or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
AUTHORIZATION	649821 INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

2 September 08

Hotel Parking - Rental Cars

30.00

Atch 27