

KEESHIN CHARTER SVC INC  
4400 SOUTH RACINE  
CHICAGO, IL 60609  
773-254-6400

VISA (b)(6)  
CARD [REDACTED] 36  
EXPIRATION DATE : \*\*\*\*\*  
DATE 09-08-2004 #000103 REPRINT  
TIME 17:01:09  
SALE 329.00

APPROVED 089950  
REF # CVVP

CLERK :  
MERCH ORDER#/PURCHASE ID :

ITEM DESC: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

X \_\_\_\_\_

\*\*\*PLEASE IMPRINT CARD\*\*\*  
----- THANK YOU -----

CHARTER #  
263 775

COACH USA CHICAGO  
4400 S RACINE  
CHICAGO IL 60609-2691  
773/254.6400 FAX 773/533.7446

09/03/04 11:29am

CHARTER ORDER CONFIRMATION

PAGE 1

Charter Number: 263775 IN

Charter Date: 09/08/04 WED

Confirmation Date: 09/08/04

Customer Number: 3020017527  
OFFICE OF INTERPARLIAMENTARY  
AFFAIRS

Telephone: 202-226-1766

HB-28, THE CAPITOL  
WASHINGTON, DC 20515

Work Phone:

Fax Number: 202-226-7005

Contact: (b)(6)

Group: AIRPORT TRANSFER

P.O. Number:

Remarks:

Drivers Requested: EQUIPMENT TRUCK  
Bus Type: 5 FARMOUT EQUIPMENT

Salesperson: CATHERINE HARTMANN

Number of Passengers: 0

Number of Buses: 1

*----- L E A V E -----*				*----- A R R I V E -----*			
CITY	ST	DATE	TIME	CITY	ST	DATE	TIME
CHICAGO	IL	09/08/04	9.30	CHICAGO	IL		
CHICAGO	IL			CHICAGO	IL	09/08/04	11.30

\*----- P I C K U P I N F O R M A T I O N -----\*

MIDWAY CONTACT-CW5 (b)(6) B6

MIDWAY INTERNATIONAL AIRPORT

STAGE WITH MOTORCOACH AT GUARD RAMP

PICKUP WILL BE ON TARMAC

COACH WILL DEPART WITH PAX WHILE LOADING

\*----- G O I N G I N F O R M A T I O N -----\*

HOTEL BURNHAM - 1 W. WASHINGTON - CHICAGO

END OF SERVICE

\*----- I T I N E R A R Y -----\*

24 HOUR COACH DISPATCH NUMBER -773-890-2054

BILLING.....THANK YOU

A D D I T I O N A L C H A R G E S	A M O U N T
1 BUSES for SURCHARGE-CHICAGO GROUND TRANSPORTATION TAX	9.00

COACH USA CHICAGO  
4400 S RACINE  
CHICAGO IL 60609-2691  
773/254.6400 FAX 773/533.7446

09/03/04 11:29am

CHARTER ORDER CONFIRMATION

PAGE 2

Charter Number: 263775 IN

Charter Grand Total	329.00
Payments Received	.00
Balance Due	329.00

B6

Signature: [G. Ben], I agree to the details and pricing as written on all pages.

I authorize payment to the credit/debit card below:

Name: \_\_\_\_\_ # \_\_\_\_\_ Exp \_\_\_\_\_

08-Sep-04

TRANSPORTATION

\$329.00

Less Collections

\$0.00

Chargeable to AF

\$329.00

KEESHIN CHARTER SVC INC  
4400 SOUTH RACINE  
CHICAGO, IL 60609  
773-254-6400

VISA  
CARD # (b)(6) B6  
EXPIRATION DATE : \*\*\*\*\*  
DATE 09-08-2004 #000101 REPRINT  
TIME 17:00:39  
SALE 356.00

APPROVED 089917  
REF # CVVP

CLERK :  
MERCH ORDER#/PURCHASE ID :

ITEM DESC: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

X \_\_\_\_\_

\*\*\*PLEASE IMPRINT CARD\*\*\*  
----- THANK YOU -----

CHARTER #  
263 768

COACH USA CHICAGO  
4400 S RACINE  
CHICAGO IL 60609-2691  
773/254.6400 FAX 773/533.7446

09/03/04 10:34am

CHARTER ORDER CONFIRMATION

PAGE 1

Charter Number: 263768 IN

Charter Date: 09/08/04 WED

Confirmation Date: 09/08/04

Customer Number: 3020017527  
OFFICE OF INTERPARLIAMENTARY  
AFFAIRS

Telephone: 202-226-1766

HB-28, THE CAPITOL  
WASHINGTON, DC 20515

Work Phone:

Fax Number: 202-226-7005

Contact: (b)(6)

Group: AIRPORT TRANSFER

P.O. Number:

Remarks:

Drivers Requested: VIP GROUP

Salesperson: CATHERINE HARTMANN

Bus Type: A 47 PAX COACH

Number of Passengers: 47

Number of Buses: 1

*----- L E A V E -----*				*----- A R R I V E -----*			
CITY	ST	DATE	TIME	CITY	ST	DATE	TIME
CHICAGO	IL	09/08/04	9.30	CHICAGO	IL		
CHICAGO	IL			CHICAGO	IL	09/08/04	11.30

\*----- P I C K U P I N F O R M A T I O N -----\*

MIDWAY CONTACT-CW5 (b)(6)  
MIDWAY INTERNATIONAL AIRPORT  
STAGE WITH EQUIPMENT TRUCK AT GUARD RAMP  
PICKUP WILL BE ON TARMAC  
LOAD PASSENGERS AND GO-EQUIPMENT TRUCK WILL FOLLOW

36

\*----- G O I N G I N F O R M A T I O N -----\*

HOTEL BURNHAM - 1 W. WASHINGTON - CHICAGO  
END OF SERVICE

\*----- I T I N E R A R Y -----\*

24 HOUR COACH DISPATCH NUMBER -773-890-2054  
BILLING.....THANK YOU

A D D I T I O N A L C H A R G E S

AMOUNT

1 BUSES for SURCHARGE-CHICAGO GROUND TRANSPORTATION TAX	9.00
---	------

COACH USA CHICAGO  
4400 S. RACINE  
CHICAGO IL 60609-2691  
773/254.6400 FAX 773/533.7446

09/03/04 10:34am

CHARTER ORDER CONFIRMATION

PAGE 2

Charter Number: 263768 IN

Charter Grand Total	356.00
Payments Received	.00
Balance Due	356.00

Signature: [Signature] B6, I agree to the details and pricing as written on all pages.

I authorize payment to the credit/debit card below.

B6 Name: CHARLES L. BEAMES # [Redacted] Exp 05/06 B6

08-Sep-04

TRANSPORTATION

\$356.00

Less Collections

\$0.00

Chargeable to AF

\$356.00

Page 708

**Atch 11**

**Yellow Cab Management, Inc.**  
**2230 South Michigan**  
**Chicago, Illinois 60616**

www.yellowcabchicago.com

10.00 \$ 5:09 PM 9, 2004 7  
\$ Time Date

Received from:  
*From HOTEL TO HACKWAYS*  
Cab fare from:  
*FOR LUNCH*  
To:  
*KPLAN*  
Driver:  
*2389*  
Cab #:  
*2387*  
Account #:

*Thank you for riding with us!*



312-829-4222

09-Sep-04	TAXI	\$10.00
	Less Collections	\$0.00
	Chargeable to AF	\$10.00

6

ATWOOD CAFE  
1 W. Washington  
Chicago, IL. 60602  
312-368-1900

Server: Kevin  
Table 52/1  
Guests: 4

09/09/2004  
9:27 AM  
10015

Coffee (3 @2.25) 6.75  
Orange Juice (4 @4.00) 16.00  
Cranberry Juice 2.50  
Two Eggs (3 @11.00) 33.00  
Oafmeal 8.00

Sub Total 66.25  
Tax 6.63

Total 72.88

Balance Due 72.88

ROOM # 4 coupons  
TIP 12.00

NAME \_\_\_\_\_

Tip : BREAKFAST  
TIP ONLY 12.00

09-Sep-04      TIP      \$12.00  
Less Collections      \$0.00  
Chargeable to AF      \$12.00

Thank you! (8)

Thanks for dining at  
HACKNEY'S

0078 Table 104 #Party 5  
PAM M SvrCk: 13 15:42 09/09/04  
PATIO

2 FULL (10.00)	11.90
2 HOFBRÄU 1/2 LITER	9.90
1 GUINNESS STOUT	4.95
1 SMITHWICKS ALE	4.95
LA NOBLE CHARDONNAY GL	10.90
HACKNEYBURGER	15.50
BLEU CHEESEBURGER	8.95
1 HACKNEYBURGER	7.75
1 CLUB SANDWICH	7.95

L Sub Total: 82.75  
TAX: 8.28  
Sub Total: 91.03

09/09 16:31 TOTAL: 91.03  
TIP 14.00

Now offering  
DELIVERY 105.03  
(312) 461-1116

0000000078  
Lunch 9/09/04 H MORRISON  
F HELLIWELL  
D KIMMELT  
P BUNCE  
L JAWKINS

09-Sep-04

LUNCH MEAL (5 PEOPLE)	\$105.03
Less Collections	\$42.00
Chargeable to AF	\$63.03

**Checker Taxi Association, Inc.**

Need a cab? Dial 3-1-2-C-H-E-C-K-E-R or 312-243-2537

**RECEIPT**

(10)

Time \_\_\_\_\_ Date SEP 9 2004

Received From \_\_\_\_\_ \$ 12.00

Cab Fare From Billy O's Restaurant Dinner

To Hotel Burnham

Driver \_\_\_\_\_

Cab No. \_\_\_\_\_ Account No. \_\_\_\_\_

845 W. Washington Blvd., Chicago, IL 60607 • Main Office: (312) 733-4755

09-Sep-04

TAXI	\$12.00
Less Collections	\$0.00
Chargeable to AF	\$12.00

**Yellow Cab Management, Inc.**  
**2230 South Michigan**  
**Chicago, Illinois 60616**  
 www.yellowcabchicago.com

11

12.<sup>00</sup> \$      Time      Date *SEP 9 2004*

Received from: *Robert M. Ador*  
 Cab fare from: *Blue C's Restaurant*  
 To: \_\_\_\_\_  
 Driver: \_\_\_\_\_  
 Cab #: \_\_\_\_\_  
 Account #: \_\_\_\_\_

*Thank you for riding with us!*



312-829-4222

09-Sep-04	TAXI	\$12.00
	Less Collections	\$0.00
	Chargeable to AF	\$12.00



09-Sep-04

TIP

\$5.00

Less Collections

\$0.00

Chargeable to AF

\$5.00

DeCA Andrews AFB

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

*Interq*

Cashier: Boriboon, C

09/09/04

15:20:12

SODA COKE FRIDGE	3.00 SF
SODA DIET 7UP	1.99 SF
DRINK TEA LEMON	6.82 SF
DRINK PEACH TEA	6.82 SF
GRANOLA BAR NEW	1.99 SF
BREAKFAST BAR NU	2.55 SF
BREAKFAST BAR NU	2.55 SF
CEREAL BANANA NU	2.50 SF
CEREAL RAISIN BR	1.89 SF
CEREAL TOTAL	2.99 SF
CEREAL BAR NUT 6	1.99 SF
GRANOLA BAR VARI	1.99 SF
BREAKFAST BAR NU	2.55 SF
BREAKFAST BAR NU	2.55 SF
CEREAL BASIC 4	2.99 SF
COOKIES DIST SEL	4.48 SF
GRANOLA BAR VARI	1.79 SF
SODA GINGER ALE	2.19 SF
JUICE CRANBERRY	1.99 SF
JUICE VEGETABLE	1.75 SF
NUTS TRAIL MIX W	1.41 SF
FRUIT N NUT MIX	1.99 SF
JUICE GRAPEFRUIT	1.99 SF
MINTS WINT O GRE	1.29 SF
CANDY MILK CHOCO	1.99 SF
CANDY PEANUT	1.99 SF
CANDY PEANUT	1.99 SF
MINTS WINT O GRE	1.29 SF
CANDY CREME DE M	1.09 SF
GUM COOL MINT	.99 SF
GUM COOL MINT	.99 SF
CANDY MILK CHOCO	1.99 SF
CANDY MILK CHOCO	1.99 SF
CANDY PEANUT	1.99 SF
CANDY DELUXE ASS	7.39 SF
CANDY	3.74 SF
SUBTOTAL	91.48
TOTAL SCB	4.57
TOTAL	96.05
CASH TENDER	100.00
CASH CHANGE	3.95

*\$5.00*

*TIP  
WILLIAM CURRIE*

09-Sep-04

Trip Supplies	36	\$96.05
Less Collections		\$0.00
Chargeable to AF		\$96.05

Item ?

ANDREWS FOUR SEASONS/SHOPPETTE  
BLGD 1805 BROOKLEY/D ST. CAMP SPRINGS MD  
MANAGER: RAY STEWART (301)735-4052  
stewartray@aafes.com  
THE GAS & GO IS OPEN M-S 0600-2300 HOURS

BUD LT 12PK LNNR 12OZ	
01820000769	9.19
BUDWEISER BEER 6PK 12OZ LNNR	
01820000834	4.70
SAMUEL ADAMS 4/6/12 OZ NRB	
08769210012	6.99
COORS LIGHT BEER 2/12PK 12OZ	
07199030069	9.19
HEINEKEN BEER 6-PK 12OZ NR	
07289000011	6.99
SAM ADAMS LIGHT 12PK 12Z B	
08769211103	11.85
<b>TOTAL</b>	<b>\$ 48.91</b>
<b>CASH</b>	<b>\$ 100.00</b>
<b>CHANGE</b>	<b>\$ 51.09</b>

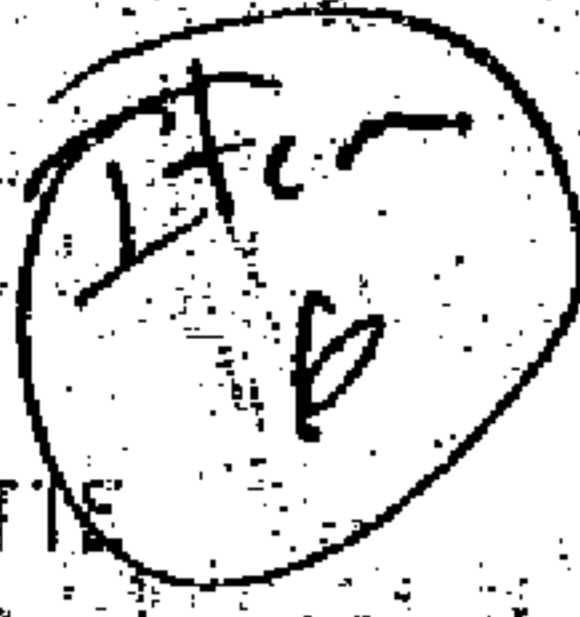
ITEMS 6  
09/09/2004 15:45 0310 02 000420 6339

ALL .99 AND \$2.00 MOVIES ARE 5 EVENING  
RENTALS!!! COKE 12- PAKS, 2/\$5  
CHECK OUT OUR NEW PLANTS.

VISIT US ON THE WEB AT WWW.AAFES.COM

09-Sep-04

Trip Supplies	\$48.91
Less Collections	\$0.00
Chargeable to AF	\$48.91

  
 BOLLING AIR FORCE SHOPPETTE  
 BLDG: 1311 BOLLING AFB  
 WASHINGTON DC 20332  
 MANAGER - PAM MYERS 202-563-6388

BOMBAY SAPPHIRE GIN 750ML	
08048030102	15.26
CUERVO ESP 6LD TEQ 80PF 750	
08200019288	13.50
MOCALLAN SCOTCH 12YR W/50ML	
08723610772	42.99
GOLDSCHLAGER 87PF 750ML	
08676750006	20.00
AMARULA CREAM LIQUEUR 750ML	
08330004872	21.00

TOTAL	\$114.75
CASH	\$200.00
CHANGE	\$85.25

ITEMS: 5  
 09/09/2004 13:54 0476 02 000242 8004

THINKING OF BUYING TIRES? BUY NOW AND  
 USE YOUR MILITARY STAR CARD TO SAVE 10%

09-Sep-04

Trip Supplies	\$114.75
Less Collections	\$0.00
Chargeable to AF	\$114.75

**Yellow Cab Management, Inc.**  
**2230 South Michigan**  
**Chicago, Illinois 60616**  
www.yellowcabchicago.com (9)

10.40 \$ Time SEP 9, 2004 Date

Received from:  
HACKNEY'S RESTAURANT

Cab fare from:  
BURNHAM HOTEL

To:  
Driver:

Cab #:

Account #:

*Thank you for  
riding with us!*



312-829-4222

09-Sep-04

TAXI

\$10.00

Less Collections

\$0.00

Chargeable to AF

\$10.00

10-Sep-04

CONTROL ROOM SUPPLIES

\$200.27

Less Collections

\$0.00

Chargeable to AF

\$200.27

Handwritten: 10



GREAT LAKES NAVSTA

GREAT LAKES NAVAL STATION
2630 GREENBAY RD BLDG. 3451
GREAT LAKES, ILLINOIS 60088
847-688-2644/2645
Store:2715

Cashier: Walesk Vega

09/10/04

10:05:16

PICKLES DILL KUS 1.69 SF
PICKLES SWEET GH 2.09 SF
OLIVES RIPE MED .79 SF
OLIVES RIPE MED .79 SF
CHEESE SPRED #1M 1.99 SF
SALAMI ITALN DRY 5.99 SF
SPECIALTY CRACKE 1.29 SF
SPECIALTY T WRS 1.29 SF
SPECIALTY CRACKE 1.97 SF
SAUSAGE SUMMER 5.33 SF
CHEESE GOUDA SMO 2.79 SF
CHEESE COLBY JAC 1.59 SF
CHEESE COLBY JAC 1.59 SF
CHEESE COLBY JAC 1.59 SF
CHEESE SHARP CHE 1.59 SF
CHEESE SHARP CHE 1.59 SF
OLIVES GREEN STU .89 SF
CHEESE SHARP CHE 2.29 SF
OLIVES GREEN STU .89 SF
CHEESE GOUDA 2.79 SF
CHEESE EDAM ROUN 2.79 SF
CHEESE SHARP CHE 1.59 SF
CRACKERS CHEEZ I 1.89 SF
CRACKERS TRISCUI 2.00 SF
CRACKERS WHEAT T 2.00 SF
CRACKERS CHEEZ I 1.89 SF

CHEESE PORT WINE 2.29 SF
LNCHMT MEAT PART 8.18 SF
SODA PEPSI EDGE 1.40 SF
DRINK CRANBRY 6 1.50 SF
JUICE SPICY HI C 2.39 SF
DRINK CRANBRY 6 1.50 SF
MEXICAN SALSA ME 2.99 SF
JERKY PEMMICAN P 3.59 SF
JERKY PEMMICAN P 3.59 SF
CANDY PEANUT 1.99 SF
CANDY MILK CHOCO 1.99 SF
WATER SPRING 2.75 SF
SODA DIET COKE F 2.90 SF
COKE FRIDGE PACK 2.90 SF
PRETZELS TINY 1.72 SF
PRETZELS TINY 1.72 SF
POPCORN 1.78 SF
CHIPS CORN SCOOP 3.34 SF
SNACK CHEX MIX B 1.61 SF
SNACK CHEX MIX B 1.61 SF
SNACK CHEX MIX C 1.61 SF
POPCORN 1.78 SF
CHIPS TORTILLA N 3.75 SF
CHIPS POTATO REG 3.12 SF
CHIPS POTATO REG 3.12 SF
DIP SALSA CONQUE 2.37 SF
DIP SALSA CONQUE 2.37 SF
DIP SALSA RED ME 2.15 SF
CHIPS CORN SCOOP 3.34 SF
CHIPS TORTILLA S 2.45 SF
DIP SALSA RED ME 2.15 SF
DIP BEAN 1.76 SF
DIP BEAN 1.76 SF
CHIPS TORTILLA S 2.45 SF
CHIPS TORTILLA H 2.45 SF
DIP SALSA CONQUE 2.37 SF
CHIPS TORTILLA N 3.75 SF
DIP SALSA RED ME 2.15 SF
NUTS PEANUTS DRY 2.28 SF
NUTS PEANUTS DRY 2.28 SF
NUTS CASHEWS FAN 4.67 SF
NUTS CASHEWS FAN 4.67 SF
NUTS CASHEWS FAN 4.67 SF
NUTS CASHEWS FAN 4.67 SF
NUTS MIX CASH AL 3.67 SF
NUTS MIXED DELUX 3.67 SF
NUTS MIXED DELUX 3.67 SF

NUTS MIX CASH AL 3.67 SF
NUTS MIXED DELUX 3.67 SF
VENDOR COUPON MC - .50
SUBTOTAL 190.71
TOTAL SCG 9.56

TOTAL 200.27
CASH TENDER 200.20
CASH TENDER 19.80
CASH CHANGE 19.73

NUMBER OF ITEMS 75
BAGGER NO. 53

NUMBER OF MANUF COUPONS 1
\*\*\*\*\* TOTAL SAVINGS \*\*\*\*\*

TOTAL COUPON SAVINGS OF .50

\*\*\*\*\* TOTAL TRANSACTION SAVINGS \*\*\*\*\*

YOU SAVED A GRAND TOTAL OF .50

THAT IS A SAVINGS OF 0%

\*\*\*\*\*

Trx:20 Term:11 Store:2715 10:08:34

THANK YOU FOR SHOPPING WITH US. WELCOME
GUARD & RESERVE TO FULL TIME SAVINGS.
FOR MORE INFORMATION ABOUT OUR STORE
VISIT OUR WEBSITE WWW.COMMISSARIES.COM

Item 11

CUSTOMER RECEIPT

WELCOME TO YOUR NAVY EXCHANGE  
 HOW WAS YOUR SHOPPING EXPERIENCE?  
 WE WELCOME AND VALUE YOUR COMMENTS  
 AND CONCERNS (847) 578-6289.  
 SEE BELOW FOR NEXCOM REFUND POLICY

09/10/04 10:43  
 0110 7982 09443 090443 96597

850071226	MIPASSO CABERNET	9.39
	4 @ 9.39	
875117339	RODNEY STRONG MER	35.30
	2 @ 18.69	
8158491521	K.O GRAND FLS (A)	45.38
	2 @ 22.69	
8158491528	K.O GRAND FLS CHAN	38.07
	2 @ 18.69	
8981907298	BEPING NAPA CHARD	31.98
	2 @ 15.99	
8889205124	STERLING CHARD 75	12.59
8889205124	STERLING CHARD 75	37.75
	3 @ 12.59	
850071121	MIPA... HA...ONK	9.39
873081172	... ..	2.50
754960104	ANGUS BIFRS 4...	4.99
20 ITEM	SUBTOTAL	281.90
	TOTAL	281.90
PAID BY	CASH	500.00
	TAX	18.10

FULL REFUND WITHIN 45 DAYS IN ORIGINAL P  
 ACKAGING WITH RECEIPT. COMPUTER EQUIPME  
 NT AND SOFTWARE RETURN WITHIN 14 DAYS

09/10/04 10:43  
 0110-7982 090443 090443 96597

10-Sep-04

CONTROL ROOM SUPPLIES	\$281.90
Less Collections	\$0.00
Chargeable to AF	\$281.90

# Binny's

1500 N. Halsted St.  
 Chicago, IL 60614  
 Friday, September 10, 2004 11:30 AM

COLL GOOSE HAND WASH PELLE 6	641835	1 @	3.25	3.25
COLL GOOSE SPA PELLE MUFF 152	641822	1 @	3.99	3.99
GOOSE 1st OFFENSE PELLE 122	811374	1 @	5.99	5.99
LEINENROCK 1st OFFENSE PELLE 122	811622	1 @	5.99	5.99
BERGHOF OKTOBER FELD GPK 122	810278	1 @	5.99	5.99
GOOSE 1st OFFENSE PELLE 122	811374	1 @	5.99	5.99
GOOSE 1st OFFENSE PELLE 122	811374	1 @	5.99	5.99
GOOSE 1st OFFENSE PELLE 122	811374	1 @	5.99	5.99
GOOSE 1st OFFENSE PELLE 122	811374	1 @	5.99	5.99

SUBTOTAL	58.30
SALES TAX	0.00
TOTAL	58.30
CASH	60.35
CHANGE	2.05

15 Chicagoland Locations  
 Visit us at [www.binny's.com](http://www.binny's.com)  
 Thank for shopping at Binny's!



10-Sep-04

CONTROL ROOM SUPPLIES	\$58.30
Less Collections	\$0.00
Chargeable to AF	\$58.30

**RECEIPT FOR CASH—SUBVOUCHER**

SUBVOUCHER No. \_\_\_\_\_

DATE 10 Sep 04

(To be used when invoice is not available)

(b)(6)

Received in cash from \_\_\_\_\_

Twenty dollars and 00 (\$20<sup>00</sup>) for the following:

I-3

QUANTITY	ARTICLES OR SERVICES	AMOUNT
	<u>Baggage Tip (HOTEL Supplies)</u>	<u>\$20<sup>00</sup></u>

Vendor Bunham Hotel

Address Chicago, IL

By [Signature]  
 (Signature of Vendor/Agent)

Title Bellman / Doorman  
 (DO NOT SIGN IN DUPLICATE)

PURPOSE (Project, etc.)

APPROPRIATION AND ACCOUNTING CLASSIFICATION

10-Sep-04	TIP	\$20.00
	Less Collections	\$0.00
	Chargeable to AF	\$20.00

B6

**RECEIPT FOR CASH—SUBVOUCHER**

SUBVOUCHER No. \_\_\_\_\_

DATE 10 Sep 04

(To be used when items are available)

Received in cash from \_\_\_\_\_

(b)(6)

Item 14

Sixty dollars + and 20 (\$ 60.00) for the following:

QUANTITY	ARTICLES OR SERVICES	AMOUNT
	<u>Baggage Tip</u>	<u>\$ 60.00</u>

Vendor Burnham Hotel  
 Address Chicago, IL

By [Signature]  
 (Signature of Vendor/Agent)  
 Title Bellman / Porter  
 (DO NOT SIGN IN DUPLICATE)

PURPOSE (Project, etc.)

APPROPRIATION AND ACCOUNTING CLASSIFICATION

10-Sep-04

TIP	\$60.00
Less Collections	\$0.00
Chargeable to AF	\$60.00

KEESHIN CHARTER SVC INC  
4400 SOUTH RACINE  
CHICAGO, IL 60609  
773-254-6400

Bp

VISA

CARD (b)(6)

EXPIRATION DATE : \*\*\*\*\*

DATE 09-14-2004 #000167 REPRINT

TIME 15:46:46

SALE 356.00

APPROVED 098399

REF # CVVP

CLERK :

MERCH ORDER#/PURCHASE ID :

ITEM DESC: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

X \_\_\_\_\_

\*\*\*PLEASE IMPRINT CARD\*\*\*

----- THANK YOU -----

CHARTER #  
~~263770~~  
263748 TSM

COACH USA CHICAGO  
4400 S RACINE  
CHICAGO IL 60609-2691  
773/254.6400 FAX 773/533.7446

09/03/04 11:01am

CHARTER ORDER CONFIRMATION

PAGE 1

Charter Number: 263748 IN

Charter Date: 09/10/04 FRI

Confirmation Date: 09/10/04

Customer Number: 3020017527  
OFFICE OF INTERPARLIAMENTARY  
AFFAIRS  
HB-28, THE CAPITOL  
WASHINGTON, DC 20515

Telephone: 202-226-1766  
Work Phone:  
Fax Number: 202-226-7005

Contact: (b)(6)

Group: AIRPORT TRANSPORT

P.O. Number:

Remarks:

Drivers Requested: VIP GROUP  
Bus Type; A 47 PAX COACH

Salesperson: CATHERINE HARTMANN  
Number of Passengers: 47  
Number of Buses: 1

*----- L E A V E -----*				*----- A R R I V E -----*			
CITY	ST	DATE	TIME	CITY	ST	DATE	TIME
CHICAGO	IL	09/10/04	14.30	CHICAGO	IL		
CHICAGO	IL			CHICAGO	IL	09/10/04	16.30

\*----- P I C K U P I N F O R M A T I O N -----\*

MIDWAY CONTACT-CW5 (b)(6) ] 36  
MIDWAY INTERNATIONAL AIRPORT  
STAGE WITH EQUIPMENT TRUCK AT GUARD RAMP  
PICKUP WILL BE ON TARMAC  
LOAD PASSENGERS AND GO-EQUIPMENT TRUCK WILL FOLLOW

\*----- G O I N G I N F O R M A T I O N -----\*

HOTEL BURNHAM - 1 W. WASHINGTON - CHICAGO  
END OF SERVICE

\*----- I T I N E R A R Y -----\*

24 HOUR COACH DISPATCH NUMBER -773-890-2054  
BILLING.....THANK YOU

A D D I T I O N A L C H A R G E S AMOUNT

-----  
1 BUSES for SURCHARGE-CHICAGO GROUND TRANSPORTATION TAX 9.00

COACH USA CHICAGO  
4400 S RACINE  
CHICAGO IL 60609-2691  
773/254.6400 FAX 773/533.7446

09/03/04 11:01am

CHARTER ORDER CONFIRMATION

PAGE 2

Charter Number: 263748 IN

Charter Grand Total	356.00
Payments Received	.00
Balance Due	356.00

Blp

Signature: [Signature], I agree to the details and pricing as written on all pages.

I authorize payment to the credit/debit card below:

Name: same # \_\_\_\_\_ Exp \_\_\_\_\_

10-Sep-04

TRANSPORTATION

\$356.00

Less Collections

\$0.00

Chargeable to AF

\$356.00

DeCA Andrews AFB

37

Andrews AFB  
Building 1684  
Andrews AFB, MD 20762  
(240) 517-1204  
Store:2402

Cashier: S ALFORD

09/10/04

09:01:34

WATER HOT SPRING	1.77 SF
WATER HOT SPRING	1.77 SF
SUBTOTAL	3.54
TOTAL DUE	3.54

CASH	
CASH	CHANGE

NUMBER OF ITEMS 2

Trx:75 Term:3 Store:2402 09:02:03

Come to our Case Lot Sale  
September 2,3,4,5 and 6, 2004  
9am-5pm Save up to 70%  
Thank You and Have a Good Day!

10-Sep-04	Trip Supplies	\$3.54
	Less Collections	\$0.00
	Chargeable to AF	\$3.54

KEESHIN CHARTER SVC INC  
4400 SOUTH RACINE  
CHICAGO, IL 60609  
773-254-6400

VISA  
CARD (b)(6)

B6

EXPIRATION DATE : \*\*\*\*\*  
DATE 09-14-2004 #000169 REPRINT  
TIME 15:47:16  
SALE 329.00

APPROVED 098428  
REF # CVVP

CLERK :  
MERCH ORDER#/PURCHASE ID :

ITEM DESC: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

X \_\_\_\_\_

\*\*\*PLEASE IMPRINT CARD\*\*\*  
----- THANK YOU -----

CHARTER #  
263748  
263776 TSM

COACH USA CHICAGO  
4400 S RACINE  
CHICAGO IL 60609-2691  
773/254.6400 FAX 773/533.7446

09/03/04 11:30am

CHARTER ORDER CONFIRMATION

PAGE 1

Charter Number: 263776 IN

Charter Date: 09/10/04 FRI

Confirmation Date: 09/10/04

Customer Number: 3020017527  
OFFICE OF INTERPARLIAMENTARY  
AFFAIRS

Telephone: 202-226-1766

Work Phone:

Fax Number: 202-226-7005

HB-28, THE CAPITOL  
WASHINGTON, DC 20515

Contact: (b)(6)

Group: AIRPORT TRANSFER

P.O. Number:

Remarks:

Salesperson: CATHERINE HARTMANN

Drivers Requested: EQUIPMENT TRUCK

Number of Passengers: 0

Bus Type: 5 FARMOUT EQUIPMENT

Number of Buses: 1

*----- L E A V E -----*				*----- A R R I V E -----*			
CITY	ST	DATE	TIME	CITY	ST	DATE	TIME
CHICAGO	IL	09/10/04	14.30	CHICAGO	IL		
CHICAGO	IL			CHICAGO	IL	09/10/04	16.30

\*----- P I C K U P I N F O R M A T I O N -----\*

MIDWAY CONTACT-CWS (b)(6) **Bl**

MIDWAY INTERNATIONAL AIRPORT  
STAGE WITH MOTORCOACH AT GUARD RAMP  
PICKUP WILL BE ON TARMAC  
COACH WILL DEPART WITH PAX WHILE LOADING

\*----- G O I N G I N F O R M A T I O N -----\*

HOTEL BURNHAM - 1 W. WASHINGTON - CHICAGO  
END OF SERVICE

\*----- I T I N E R A R Y -----\*

24 HOUR COACH DISPATCH NUMBER -773-890-2054  
BILLING.....THANK YOU

A D D I T I O N A L C H A R G E S	AMOUNT
1 BUSES for SURCHARGE-CHICAGO GROUND TRANSPORTATION TAX	9.00

COACH USA CHICAGO  
4400 S RACINE  
CHICAGO IL 60609-2691  
773/254.6400 FAX 773/533.7446

09/03/04 11:30am

CHARTER ORDER CONFIRMATION

PAGE 2

Charter Number: 263776 IN

Charter Grand Total	329.00
Payments Received	.00
Balance Due	329.00

*Be* Signature: [Signature], I agree to the details and pricing as written on all pages.

I authorize payment to the credit/debit card below:

Name: Same # \_\_\_\_\_ Exp \_\_\_\_\_

10-Sep-04

TRANSPORTATION

\$329.00

Less Collections

\$0.00

Chargeable to AF

\$329.00



12

CUSTOMER RECEIPT

WELCOME TO YOUR NAVY EXCHANGE  
HOW WAS YOUR SHOPPING EXPERIENCE ?  
WE WELCOME AND VALUE YOUR COMMENTS  
AND CONCERNS (847) 578-6289.

09/10/04 10:26  
0110-7980 009303-009303 08794

31011903048	RENU MULT PURP V	3.29
7095041217	BEL 3-WAY CAN OPN	1.99
2 ITEMS	SUBTOTAL	5.28
	TOTAL	5.28
PAID BY	CASH	10.00
	CHANGE	4.72

YOU SAVED ON AVERAGE 20.7%  
ON YOUR PURCHASE!  
THANK YOU FOR SHOPPING YOUR NEXT ROOM

*Cap closed Feb  
Dated 7-100*

09/10/04 10:26  
0110-7980 009303 08794

10-Sep-04

CONTROL ROOM SUPPLIES	\$5.28
Less Collections	\$3.29
Chargeable to AF	\$1.99

15

ATWOOD CAFE  
1 W. Washington  
Chicago, IL. 60602  
312-388-1900

Server: Kate  
Table 35/1  
Guests: 2  
Reprint #: 3

09/10/2004  
8:11 AM  
20003

French Toast 10.00  
Side Sausage 4.00  
Two Eggs 11.00

Sub Total 25.00  
Tax 2.50

Total 27.50

HOTEL ACCN #A3988 27.50  
Tip ~~5.36~~  
Total ~~32.86~~

*Coupons*  
*TIP*  
*10.00*

X  
8:11 AM

10-Sep-04

TIP \$10.00  
Less Collections \$0.00  
Chargeable to AF \$10.00

# TERRA

## The American West:

Out of Myth, Into Reality  
June 24 — Sept. 17, 2000

Charles M. Russell, A Bronco Twister, 1920, Montana Historical Society



**Terra Museum  
of American Art**  
664 N. Michigan Ave.  
Chicago, IL 60611

**Hours:**  
Tues: 10-8  
Wed-Sat: 10-6  
Sun: 12-5

For information call  
**312.664.3939** or visit  
[www.terramuseum.org](http://www.terramuseum.org)

Receipt Yellow Cab Management, Inc. 1730 S. Indiana Avenue  
Chicago, Illinois 60616  
312.829.4222

\$ 12 time: \_\_\_\_\_ date: 9/12  
received from \_\_\_\_\_  
for cab fare from Hotel  
to Pegasus  
driver \_\_\_\_\_  
cab no. \_\_\_\_\_ account no. \_\_\_\_\_

12-Sep-04

TAXI	\$12.00
Less Collections	\$0.00
Chargeable to AF	\$12.00

**Checker Taxi Association, Inc.**

Need a cab? Dial 3-1-2-C-H-E-C-K-E-R or 312-243-2537

**RECEIPT**

Time \_\_\_\_\_ Date 12 Sep 04 20

Received From Jim (Checker Taxi Co.) \$ 10.50

Cab Fare From Burnham Hotel

To Greek Restaurant

Driver \_\_\_\_\_

Cab No. \_\_\_\_\_ Account No. \_\_\_\_\_

845 W. Washington Blvd., Chicago, IL 60607 • Main Office: (312) 733-4755

12-Sep-04

TAXI	\$10.50
Less Collections	\$0.00
Chargeable to AF	\$10.50

Our Business Is Saving  
Your Business Money.™



CLUB MANAGER RICH PERKINS  
( 618 ) 632 - 7878  
Fax and Pull # (618)632-8002  
D'FALLON, IL

09/12/04 12:06 0673 8285 003 1362

V MEMBER 101-10219778495

**THANK YOU,**  
DAVID SANTARELLI

873730	NAPKINS	7.23	T
299033	CHIPS	3.88	R
381634	BITE SIZE	2.88	R
551456	POPPYCOCK	5.12	R
587256	CUP 9OZ CLR	6.88	T
183142	ICE MTN WTR	4.88	R
	SUBTOTAL	30.87	
TAX 1	7.600 %	1.07	
TAX 2	1.750 %	0.29	
	TOTAL	32.23	
	CHECK TEND	32.23	
	CHANGE DUE	0.00	

**ITEMS SOLD 6**

TC# 3733 2897 1229 5361 3611



We can save your business money. Join  
us for the vending event on Sept. 14  
09/12/04 12:07:14

12-Sep-04

INFLIGHT EXPENSES/SNACKS	\$32.23
Less Collections	\$0.00
Chargeable to AF	\$32.23

# TERRA

## The American West:

Out of Myth, Into Reality  
June 24 - Sept. 17, 2000

Charles M. Russell, A Bronco Twister, 1920, Montana Historical Society



**Terra Museum  
of American Art**  
664 N. Michigan Ave.  
Chicago, IL 60611

**Hours:**  
Tues: 10-8  
Wed-Sat: 10-6  
Sun: 12-5

For information call  
**312.664.3939** or visit  
[www.terramuseum.org](http://www.terramuseum.org)

Receipt Yellow Cab Management, Inc. 1730 S. Indiana Avenue  
Chicago, Illinois 60616  
312.829.4222

\$ 12 time: \_\_\_\_\_ date: 9/12  
 received from \_\_\_\_\_  
 for cab fare from Pegasus  
 to Hotel  
 driver \_\_\_\_\_  
 cab no. \_\_\_\_\_ account no. \_\_\_\_\_

12-Sep-04

TAXI	\$12.00
Less Collections	\$0.00
Chargeable to AF	\$12.00

**Yellow Cab Management, Inc.**  
**2230 South Michigan**  
**Chicago, Illinois 60616**  
www.yellowcabchicago.com

13

10.<sup>00</sup> \$ Time            Date SEP 12, 2004

Received from: BURHAM MOTOR  
Cab fare from: PECASO'S RESTAURANT  
To: \_\_\_\_\_  
Driver: \_\_\_\_\_  
Cab #: \_\_\_\_\_  
Account #: \_\_\_\_\_

*Thank you for  
riding with us!*



312-829-4222

12-Sep-04

TAXI	\$10.00
Less Collections	\$0.00
Chargeable to AF	\$10.00

**Checker Taxi Association, Inc.**

Need a cab? Dial 3-1-2-CHECKER or 312-243-2537

**RECEIPT**

Time \_\_\_\_\_ Date 12 Sep 14 2004

Received From \_\_\_\_\_ \$ 11.00

Cab Fare From Pancho's Restaurant

To BURNHAM HOTEL

Driver \_\_\_\_\_

Cab No. \_\_\_\_\_ Account No. \_\_\_\_\_

845 W. Washington Blvd., Chicago, IL 60607 • Main Office: (312) 733-4755

12-Sep-04

TAXI	\$11.00
Less Collections	\$0.00
Chargeable to AF	\$11.00

36

PEGASUS RESTAURANT

130 S. ...  
CHICAGO

Date: 2004-09-12 at 7:22  
TableTransId: 13006064  
TransId: 13006075  
Table: T42  
Server: Server13

1 #85 Skouras Merlot	34.00
1 #90 Renfolds Shiraz	30.00
2 #57 Raymond Napa Ch: ...	70.00
4 Saganaki	22.00
2 Loukaneko	15.50
3 Garides Mikrolimano	29.85
1 Galokithakia	0.00
2 Galakithakia Yialatzi	11.90
8 Chimaki	42.00
1 Galaktika	149.70
1 Fissa Dover	104.85
6 Kacaronada Orphanit	68.50
4 Kolopoulo Sta Karvouna	55.80
3 Delmathes	35.85
1 #89 Hamilton Shiraz	24.00
Subtotal	696.90
Tax	15.99
Food Tax	53.29
Total	766.18
Balance	766.18

TIP + 152.00  
918.18

OUR PLEASURE TO SERVE YOU,  
HERE AT PEGASUS!

12-Sep-04

Dinner (19 people)	\$918.18
Less Collections (4)	\$193.30
Chargeable to AF	\$724.88

**Yellow Cab Management, Inc.**  
**2230 South Michigan**  
**Chicago, Illinois 60616**  
www.yellowcabchicago.com

Item  
17

\$12.00      9/12  
\$      Time      Date

Received from:

Cab fare from:

Bunham Hotel

To:

Ahmodi

Driver:

Cab #:

Account #:

*Thank you for  
riding with us!*



312-829-4222

12-Sep-04

TAXI

\$12.00

Less Collections

\$0.00

Chargeable to AF

\$12.00

**RECEIPT FOR CASH—SUBVOUCHER**

Subvoucher No. \_\_\_\_\_

(To be used when invoice is not available)

DATE 12 Sep 2004

36

Received in cash from TST (b)(6)

Twenty

and 00/100 (\$ 20.00) for the following:

120

QUANTITY	ARTICLES OR SERVICES	AMOUNT
	Rental Car Fuel	20.00

Vendor Amaco

Address Chicago, Ill

By TST (b)(6)

Title Congressional Liaison

PURPOSE (Project, etc.)

APPROPRIATION AND ACCOUNTING CLASSIFICATION

13-Sep-04	RENTAL CAR FUEL	\$20.00
	Less Collections	\$0.00
	Chargeable to AF	\$20.00

Item  
19

NATIONAL  
CAR RENTAL

RA 704630349                      Inv 70003665937  
Rental 08-SEP-2004 03:15 PM  
CHICAGO MIDWAY ARPT  
Return 13-SEP-2004 11:11 AM  
CHICAGO MIDWAY ARPT

LLOYD & JENKINS  
Vehicle # 5B227076  
Model CARAVAN  
Class Driven MVAR      Class Charged MVAR  
License# MTN555      State/Province MN  
M/Kms Driven 232  
M/Kms Out 8063  
M/Kms In 8295

U S DEPARTMENT OF DEFENSE-OFFICIAL  
Contract ID 5000505

Charges	No Unit	Price	Amount
T & M	5 Days	86.00	430.00*
UNLIM M/KM	0 M/Kms		0.00*
CDW/LDW	5 Days		0.00
REFUELING	3 Gals	4.70	14.10
GOV ADMIN RT SPLMNT	\$5/D		25.00*
LESSOR TAX	2.75 USD		2.75
RETAILERS OCC TAX			1.23
AU RNT & OCC TX	@5.000 %		22.75
MEPA AROT TAX	@6.000 %		27.30
CHICAGO TRAN TX	@6.000 %		27.30
AU RNT & OCC TX	@1.000 %		4.55

Total Charges                      USD 554.98

Paid By      Visa      (b)(6)                      -554.98

36

Amount Due                      USD 0.00

\* Taxable Items  
Subject to Audit  
Customer service Number 1-800-468-3334

13-Sep-04	RENTAL VEHICLE	\$554.98
	Less Collections	\$0.00
	Chargeable to AF	\$554.98

KEESHIN CHARTER SVC INC  
4400 SOUTH RACINE  
CHICAGO, IL 60609  
773-254-6400

VISA CARD (b)(6) 36  
EXPIRATION DATE : \*\*\*\*\*  
DATE 09-28-2004 #000304 REPRINT  
TIME 16:44:53  
SALE 329.00

APPROVED 064970  
REF # CVVP

CLERK :  
MERCH ORDER#/PURCHASE ID :

ITEM DESC: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

X \_\_\_\_\_

\*\*\*PLEASE IMPRINT CARD\*\*\*  
----- THANK YOU -----

CHARTER #  
263749

COACH USA CHICAGO  
4400 S RACINE  
CHICAGO IL 60609-2691  
773/254.6400 FAX 773/533.7446

09/03/04 11:01am

CHARTER ORDER CONFIRMATION

PAGE 1

Charter Number: 263749 IN

Charter Date: 09/13/04 MON

Confirmation Date: 09/13/04

Customer Number: 3020017527  
OFFICE OF INTERPARLIAMENTARY  
AFFAIRS

Telephone: 202-226-1766

Work Phone:

Fax Number: 202-226-7005

HB-28, THE CAPITOL  
WASHINGTON, DC 20515

Contact: (b)(6)

Group: AIRPORT TRANSFER

P.O. Number:

Remarks:

Salesperson: CATHERINE HARTMANN

Drivers Requested: VIP GROUP

Number of Passengers: 47

Bus Type: A 47 PAX COACH

Number of Buses: 1

*----- L E A V E -----*				*----- A R R I V E -----*			
CITY	ST	DATE	TIME	CITY	ST	DATE	TIME
CHICAGO	IL	09/13/04	11.00	CHICAGO	IL		
CHICAGO	IL			CHICAGO	IL	09/13/04	13.00

\*----- P I C K U P I N F O R M A T I O N -----\*  
HOTEL BURNHAM - 1 W. WASHINGTON - CHICAGO

\*----- G O I N G I N F O R M A T I O N -----\*  
MIDWAY INTERNATIONAL AIRPORT  
MIDWAY CONTACT-CW5 (b)(6) ] 36  
ENTER AT GUARD RAMP  
DROPOFF WILL BE TARMAC  
END OF SERVICE

\*----- I T I N E R A R Y -----\*  
24 HOUR COACH DISPATCH NUMBER -773-890-2054  
BILLING.....THANK YOU

A D D I T I O N A L C H A R G E S	AMOUNT
1 BUSES for SURCHARGE-CHICAGO GROUND TRANSPORTATION TAX	9.00

COACH USA CHICAGO  
4400 S RACINE  
CHICAGO IL 60609-2691  
773/254.6400 FAX 773/533.7446

45

09/03/04 11:01am

CHARTER ORDER CONFIRMATION

PAGE 2

Charter Number: 263749 IN

Charter Grand Total	329.00
Payments Received	.00
Balance Due	329.00

B6

Signature: [Signature], I agree to the details and pricing as written on all pages

I authorize payment to the credit/debit card below:

Name: SAME # \_\_\_\_\_ Exp \_\_\_\_\_

13-Sep-04

TRANSPORTATION

\$329.00

Less Collections

\$0.00

Chargeable to AF

\$329.00

**RECEIPT FOR CASH—SUBVOUCHER**

Subvoucher No. \_\_\_\_\_

(To be used when inv (b)(6) \_\_\_\_\_)

12 Sep 2004

36

Received in cash from

SMSST

Item 13

*Sixty and* ~~100~~ <sup>00</sup> (~~100~~ \$ *60.00*) for the following:

QUANTITY	ARTICLES OR SERVICES	AMOUNT
	<i>Baggage Out</i>	<i>60.00</i>

Vendor *Hotel Rurakan*

Address \_\_\_\_\_

By *James J. Baker Sr*  
 (Signature of Vendor/Agent)  
 Title *Bellman*  
 (DO NOT SIGN IN DUPLICATE)

PURPOSE (Project, etc.) \_\_\_\_\_

APPROPRIATION AND ACCOUNTING CLASSIFICATION \_\_\_\_\_

13-Sep-04	TIP	\$60.00
	Less Collections	\$0.00
	Chargeable to AF	\$60.00



DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC

Office of the Secretary

3 September 2004

MEMORANDUM FOR THE ADMINISTRATIVE ASSISTANT, SAF/AA

FROM: SAF/LLO

SUBJECT: Request for Funds

Request an advance of funds to the escort officer listed below in connection with travel of Congressional Members/Staff.

ESCORT OFFICER: [Lieutenant Colonel (b)(6)] 36

TYPE OF FUNDS: Class A

TOTAL FUNDS REQUESTED: \$15,000.00

DATES OF TRAVEL: 8-12 Sep 04

ITINERARY: Chicago, IL

MODE OF TRAVEL: C-9

PURPOSE OF TRAVEL: G-8 Speaker Conference

AUTHORITY:  31 USC 1108(g)  
 OSD  
 SecAF

PARTICIPANTS: (List Attached)

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

Attachments

36 (b)(6) SEP 3 2004

36 [Approved by the Deputy  
Administrative Assistant]

**CODEL HASTERT  
VISIT TO  
CHICAGO, IL  
8-12 SEP 04**

**CONGRESSIONAL MEMBERS**

Rep and Mrs. J. Dennis Hastert  
Rep and Mrs. Porter Goss

**CONGRESSIONAL STAFF**

Mr. Scott Palmer, Chief of Staff, Speaker  
Mr. Michael Stokke, Deputy Chief of Staff, Speaker  
Mr. Ted Van Der Meid, Counsel, Speaker  
Mr. Christopher Walker, Staff, Speaker  
Mr. John Freehery, Staff, Speaker  
Ms. Karen Haas, Staff, Speaker  
Mr. Sam Lancaster, Staff, Speaker  
Mr. John Russell, Staff, Speaker  
Mr. (b)(6) Staff, Deputy Parliamentarian  
Mr. George Rogers, PSM, HCR  
Mr. Patrick Murray, Deputy Chief of Staff, Rep Goss  
Ms. (b)(6), Staff, Speaker  
Ms. (b)(6), Staff, Rep Drier  
Mr. Bill Livingood, Sgt at Arms  
Mr. Don Kellaheer, Sgt at Arms  
Mr. (b)(6), House Photographer

**PHYSICIAN**

3p [Rear ADM John Eisold, Physician]

ACCOUNTING FOR FUNDS  
 For  
 Speaker Hastert  
 From Mobile, AL to Aurora, IL  
 4 Mar 06

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

ACCOUNT SUMMARY:

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$33.56	\$	\$33.56
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$33.56	\$	\$33.56
Less Collections	\$16.54	\$	\$16.54
Chargeable to O&M Funds	\$17.02		\$17.02
Chargeable to Contingency Funds		\$	\$
Total Expenses			\$17.02

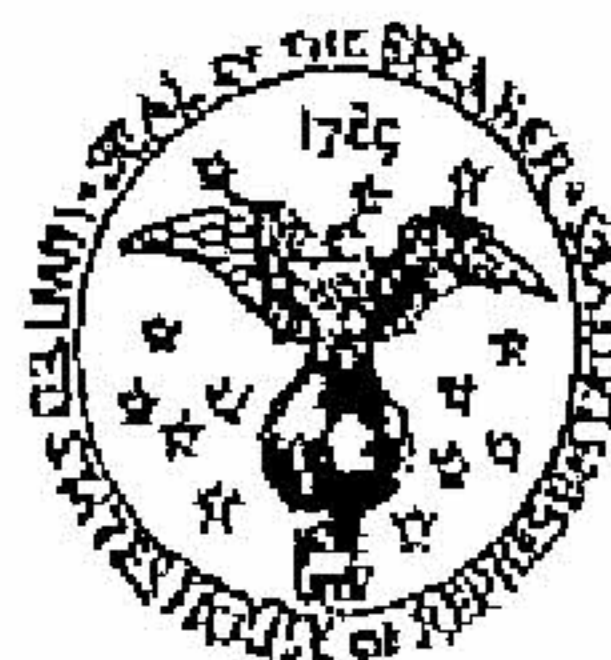
TRANSPORTATION PROVIDED:

Military Airlift: C-37, 1.8 hours @ \$5715/hour

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

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

J. Dennis Hastert  
Fourteenth District  
Illinois



(202) 225-0600

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

April 25, 2005

Dear Mr. Secretary:

*Bp* This will authorize my travel from Mobile, Alabama to Illinois on Saturday, March 4th, 2006 for official business. In addition, Mr. Scott Palmer, my Chief of Staff, and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,

J. Dennis Hastert  
Speaker of the House

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

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0233

2 Mar 2006

Each of the following are authorized to travel on or about 4 Mar 06 by military aircraft from Mobile, AL to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g). Variations in itinerary authorized. Ship service stores, post exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

Representative J. Dennis Hastert  
Mr. Scott Palmer, CoS, Rep Hastert  
Blp Mr. (b)(6) US Capitol Police

FOR THE COMMANDER

(b)(6)

Blp  
Chief, Air Operations Division  
Office of Legislative Liaison

DISTRIBUTION  
10 Individual  
2 SAF/LLO

TAL-0233

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

Speaker Dennis Hastert  
 Mr. Scott Palmer, Staff, Speaker Hastert  
 Mr. (b)(6) Capitol Police  
 Lt Col (b)(6) USAF Escort

Bp  
 Bb

<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>
4 Mar 06	Andrews AFB, MD	Inflight Bill	33.56		1	16.54
		TOTALS	33.56			16.54

# MISSION EXPENSE RECORD

MISSION NO. <b>9938</b>	AIRCRAFT TYPE AND NO. <b>401/C-37</b>	DESTINATION <b>CONUS</b>	DATE (Day, month and year) FROM <b>4 March</b> TO <b>4 March</b>	USING AGENCY <b>US80</b>
----------------------------	--	-----------------------------	---	-----------------------------

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
<del>3 March</del>	<del>Andrews AFB</del>	<del>Communitary</del>	<del>Bulk Food</del>	<del>4 March</del>	<del>1</del>			
<del>3 March</del>	<del>Andrews AFB</del>	<del>Communitary</del>	<del>Bulk Food</del>	<del>4 March</del>		<del>4</del>		
				<del>4 March</del>				<del>1</del>
TOTAL FOOD EXPENSE			<b>33.06</b>	TOTALS	<b>1</b>	<b>4</b>		<b>1</b>

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY																																
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD																														
<del>4 March</del>	<del>Royal Farms</del>	<del>Newspaper</del>	<del>.50</del>	<del>6</del>	<del>4</del>	<del>4</del>																														
TOTAL SPECIAL REQUEST ITEMS COST			<b>.50</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">PAYMENT/EXPENSE SUMMARY</th> </tr> <tr> <th>ITEM</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1. ADVANCE AGENCY PAYMENT</td> <td style="text-align: center;">0</td> </tr> <tr> <td>2. ENROUTE AGENCY PAYMENTS</td> <td style="text-align: center;">0</td> </tr> <tr> <td>3. TOTAL ADVANCE PAYMENTS</td> <td style="text-align: center;">0</td> </tr> <tr> <td>4. FOOD EXPENSE</td> <td style="text-align: center;"><b>33.06</b></td> </tr> <tr> <td>5. SPECIAL REQUEST EXPENSE</td> <td style="text-align: center;"><b>.50</b></td> </tr> <tr> <td>6. SURCHARGE</td> <td style="text-align: center;">NO. COST</td> </tr> <tr> <td>7. TOTAL PASSENGER EXPENSE</td> <td style="text-align: center;"><b>33.56</b></td> </tr> <tr> <td>8. REFUND DUE AGENCY</td> <td></td> </tr> <tr> <td>9. TERMINATION PAYMENT</td> <td></td> </tr> <tr> <td>10. AMOUNT TO BE BILLED</td> <td style="text-align: center;">0</td> </tr> <tr> <td>11.</td> <td>NO. CASH CHARGE</td> </tr> <tr> <td>12.</td> <td></td> </tr> <tr> <td>13. REVISED AMOUNT TO BE BILLED</td> <td style="text-align: center;">0</td> </tr> </tbody> </table>			PAYMENT/EXPENSE SUMMARY		ITEM	AMOUNT	1. ADVANCE AGENCY PAYMENT	0	2. ENROUTE AGENCY PAYMENTS	0	3. TOTAL ADVANCE PAYMENTS	0	4. FOOD EXPENSE	<b>33.06</b>	5. SPECIAL REQUEST EXPENSE	<b>.50</b>	6. SURCHARGE	NO. COST	7. TOTAL PASSENGER EXPENSE	<b>33.56</b>	8. REFUND DUE AGENCY		9. TERMINATION PAYMENT		10. AMOUNT TO BE BILLED	0	11.	NO. CASH CHARGE	12.		13. REVISED AMOUNT TO BE BILLED	0
PAYMENT/EXPENSE SUMMARY																																				
ITEM	AMOUNT																																			
1. ADVANCE AGENCY PAYMENT	0																																			
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10. AMOUNT TO BE BILLED	0																																			
11.	NO. CASH CHARGE																																			
12.																																				
13. REVISED AMOUNT TO BE BILLED	0																																			

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

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

86

# APPENDIX N

## INFLIGHT BILL COLLECTION WORKSHEET

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

### PRO-RATA PRICE PER MEAL COMPUTATION:

Total Food Cost (Item 4, MAC Form 410)			<u>33.<sup>06</sup></u>
Divided by total number of meals planned		=	<u>4</u>
<b>PRO-RATA PRICE/MEAL</b>			<u>8.<sup>27</sup></u>

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	X		
Pro-Rata Price/Meal		=	<del>_____</del>
Pro-Rata Share/Person		X	<del>_____</del>
# in Category 1		=	<del>_____</del>
<b>TOTAL Collection for Category 1</b>			<del>_____</del>

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

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

# of meals planned/served per person	X		<u>1</u>
Pro-Rata Price/Meal		=	<u>8.<sup>27</sup></u>
Pro-Rata Share/Person		X	<u>8.<sup>27</sup></u>
# in Category 2		=	<u>2</u>
<b>TOTAL Collection for Category 2</b>			<u>16.<sup>54</sup></u>

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>N/A</u>
Category 2 Collection	+		<u>16.<sup>54</sup></u>
<b>TOTAL COLLECTION</b>		=	<u>16.<sup>54</sup></u>

### AMOUNT CHARGEABLE TO AIR FORCE:

Total Passenger Expense (Item 7)			<u>33.<sup>56</sup></u>
Total Collection	-		<u>16.<sup>54</sup></u>
<b>CHARGEABLE TO AIR FORCE</b>		=	<u>17.<sup>02</sup></u>

4 Mar 06	Inflight Bill (4)	33.56
	Less collection (2)	16.54
	Chargeable to AF	17.02

ATCH 1

**ACCOUNTING FOR FUNDS  
FOR  
Speaker Hastert  
From Andrews-Aurora, IL-Andrews  
13-14 Mar 06**

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

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$ 60.62	\$	\$60.62
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$ 60.62	\$	\$60.62
Less Collections	\$ 30.32	\$	\$ 30.32
Chargeable to O&M Funds	\$ 30.30		\$ 30.30
Chargeable to Contingency Funds		\$	\$
Total Expenses			\$30.30

**TRANSPORTATION PROVIDED:**

Military Airlift: C-20 \$3966 per/hour

—

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

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

J. Dennis Hastert  
Fourteenth District  
Illinois

(202) 225-0600



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

March 14, 2006

Dear Mr. Secretary:

*B6* This will authorize my travel from Illinois to Washington, DC on Tuesday, March 14th, for official business. In addition, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,

J. Dennis Hastert  
Speaker of the House

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

*meij snook*

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0244

9 Mar 2006

Each of the following are authorized to travel on or about 14 Mar 06 by military aircraft from Washington, DC to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g) and upon completion of travel will return to Washington, DC. Variations in itinerary authorized. Ship service stores, Post Exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

Speaker J. Dennis Hastert  
Mr. Scott Palmer, Chief of Staff, Speaker  
Mr. Michael Stokke, Deputy Chief of Staff, Speaker  
Mr. (b)(6) US Capitol Police  
Mr. (b)(6) US Capitol Police

Bp  
Bp

FOR THE COMMANDER

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

Bp

DISTRIBUTION  
10 Individual  
2 SAF/LLO

TAL-0244

# STATEMENT OF EXPENSES

OFFICIAL MEMBERS OF PARTY: Speaker Hastert

Bp  
B6  
E6

(b)(6) US Capitol Police  
 (b)(6) US Capitol Police  
 Maj (b)(6) LL Escort

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
14 Mar 06	Andrews AFB	Inflight Bill	60.62		1	30.32
		TOTALS	60.62			30.32

\*Denotes chargeable to contingency funds

# MISSION EXPENSE RECORD

MISSION NO. <b>9983</b>	AIRCRAFT TYPE AND NO. <b>60202</b>	DESTINATION <b>CONUS</b>	DATE (Day, month and year)		USING AGENCY <b>L180</b>
			FROM <b>13 MAR 06</b>	TO <b>14 MAR 06</b>	

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
<b>10 MAR 06</b>	<b>AAPB COMMISSARY</b>	<b>BULK FOOD</b>	<b>\$57.89</b>	<b>14 MAR</b>	<b>6</b>			
<b>10 MAR 06</b>	<b>IFOK AAPB</b>	<b>CONDIMENTS</b>	<b>\$2.73</b>					
<b>TOTAL FOOD EXPENSE</b>			<b>\$60.62</b>	<b>TOTALS</b>				

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
			$\emptyset$		<b>6</b>	

PAYMENT/EXPENSE SUMMARY			
ITEM		AMOUNT	
1. ADVANCE AGENCY PAYMENT		$\emptyset$	
2. ENROUTE AGENCY PAYMENTS		$\emptyset$	
3. TOTAL ADVANCE PAYMENTS		$\emptyset$	
4. FOOD EXPENSE		<b>\$60.62</b>	
5. SPECIAL REQUEST EXPENSE		$\emptyset$	
6. SURCHARGE		$\emptyset$	
7. TOTAL PASSENGER EXPENSE		<b>\$60.62</b>	
8. REFUND DUE AGENCY		$\emptyset$	
9. TERMINATION PAYMENT		<b>\$60.62</b>	
10. AMOUNT TO BE BILLED			
11.		CASH	$\emptyset$
12.		CHARGE	$\emptyset$
13. REVISED AMOUNT TO BE BILLED		$\emptyset$	

BILLING DATA		AGENCY CONTACT		6. SURCHARGE	
DEPARTMENT/OFFICE SYMBOL		NAME OF CONTACT		NO. COST	
		<b>MAJ (b)(6)</b>			
ATTENTION OF		ROOM NUMBER		7. TOTAL PASSENGER EXPENSE	
				<b>\$60.62</b>	
CITY, STATE, ZIP CODE		BUSINESS PHONE NUMBER		8. REFUND DUE AGENCY	
		<b>(b)(6)</b>		$\emptyset$	

I certify the above expenses were incurred for passenger requested services. <b>(b)(6)</b>		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>(b)(6)</b>		10. AMOUNT TO BE BILLED	
		<b>Page 765</b>			

**B6**

### FOOD SERVICE INVENTORY TRANSFER RECEIPT

Form Approved

OMB NO. 0704-0188

Public reporting for this collection of information is estimated to vary from 1.25 to 120 minutes per response, with an average of 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any aspect of this collection of information, including suggestions for reducing this burden, to the Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form to the Staff Office. Public reporting for this collection of information is estimated to vary from 1.25 to 120 minutes per response, with an average of 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

1. TRANSFERRED TO *644202* 2. TRANSFERRED FROM  
Flight Kitchen

3. STATION  
ANDREWS AFB. MD. 4. DATE  
*3-10-06 1430* 5. TRANSFER NO.

6	7	8	9	10	11	12
NSN	VOUCHER	DESCRIPTION	QUANTITY	UNIT OF ISSUE	PRICE	TOTAL
	<i>Person</i>	<i>Canned Apples</i>	<i>10</i>	<i>ea</i>	<i>.20</i>	<i>2.00</i>
		<i>Water Pk</i>	<i>10</i>	<i>ea</i>	<i>.17</i>	<i>1.70</i>
	<i>Pop</i>	<i>Liquidated Jellies</i>	<i>10</i>	<i>ea</i>	<i>0.00</i>	<i>1.53</i>
		<i>Total</i>				<i>2.73</i>
		<i>Less 7 Jk</i>				
	<i>Crew</i>	<i>Canned Apples</i>	<i>10</i>	<i>ea</i>	<i>.20</i>	<i>2.00</i>
		<i>Water Pk</i>	<i>10</i>	<i>ea</i>	<i>.12</i>	<i>1.20</i>
		<i>Liquidated Jellies</i>	<i>10</i>	<i>ea</i>	<i>0.00</i>	<i>1.53</i>
		<i>Total</i>				<i>2.73</i>
		<i>Less 7 Jk</i>				

13. TRANSFER TOTAL *5.46*

Rank) (b)(6)  
Rank) (b)(6)

B6  
B6

PKX ①

Andrews Commissary

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

Cashier: Jose M.

03/10/06

13:39:40

QUICHE FLORENTIN	1.50 SF
QUICHE FLORENTIN	1.50 SF
QUICHE FLORENTIN	1.50 SF
BERRIES STRAWB QT	2.96 SF
Beef Loin Tenderlo	5.59 SF
Beef Loin Tenderlo	5.80 SF
Beef Loin Tenderlo	6.20 SF
CHEESE MILD FS 2	2.19 SF
CREAM GOURMET	1.35 SF
EGGS EXTRA LARGE	.68 SF
YOGURT LEMON	.48 SF
YOGURT PEACH LIG	.39 SF
YOGURT PEACH LIG	.39 SF
YOGURT LEMON	.48 SF
0.22 lb @ 1.03 / lb	
PARSLEY CURLY	.23 SF
TEA HERBAL VRTY	2.07 SF
MUFFINS BANANA N	1.49 SF
MUFFINS BANANA N	1.49 SF
CANTALOUPE	2.10 SF
3.53 lb @ .67 / lb	
MELON HONEYDEW	2.37 SF
JUICE ORANGE	2.00 SF
COFFEE DECAF HOU	6.73 SF
JUICE CRANBERRY	2.65 SF
WATER SPRING	1.49 SF
QUICHE FLORENTIN	1.50 SF
SUBTOTAL	55.13
TOTAL SCG	2.76
TOTAL	57.89
CASH	TENDER 100.00
CASH	CHANGE 42.11
NUMBER OF ITEMS	25

Trx:145 Term:3 Store:2402 13:47:42

WE THANK YOU FOR SHOPPING AT ANDREWS

14 Mar 06	Breakfast (6 people)	60.62
	Less collections (3)	30.32
	Chargeable to AF	30.30

(2 staffers did not show for the sorfie; the meal was planned for 6)

ATCH 1

ACCOUNTING FOR FUNDS  
 For  
 Speaker Hastert  
 From Andrews AFB, MD to Aurora, IL  
 30 Mar 06

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

ACCOUNT SUMMARY:

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$	\$45.64	\$45.64
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$	\$45.64	\$45.64
Less Collections	\$	\$	\$
Chargeable to O&M Funds	\$		\$
Chargeable to Contingency Funds		\$45.64	\$45.64
Total Expenses			\$45.64

TRANSPORTATION PROVIDED:

Military Airlift: C-20, 1.7 hours @ \$3,966/hour

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

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

J. Dennis Hastert  
Fourteenth District  
Illinois

(202) 225-0600



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

March 30, 2006

Dear Mr. Secretary:

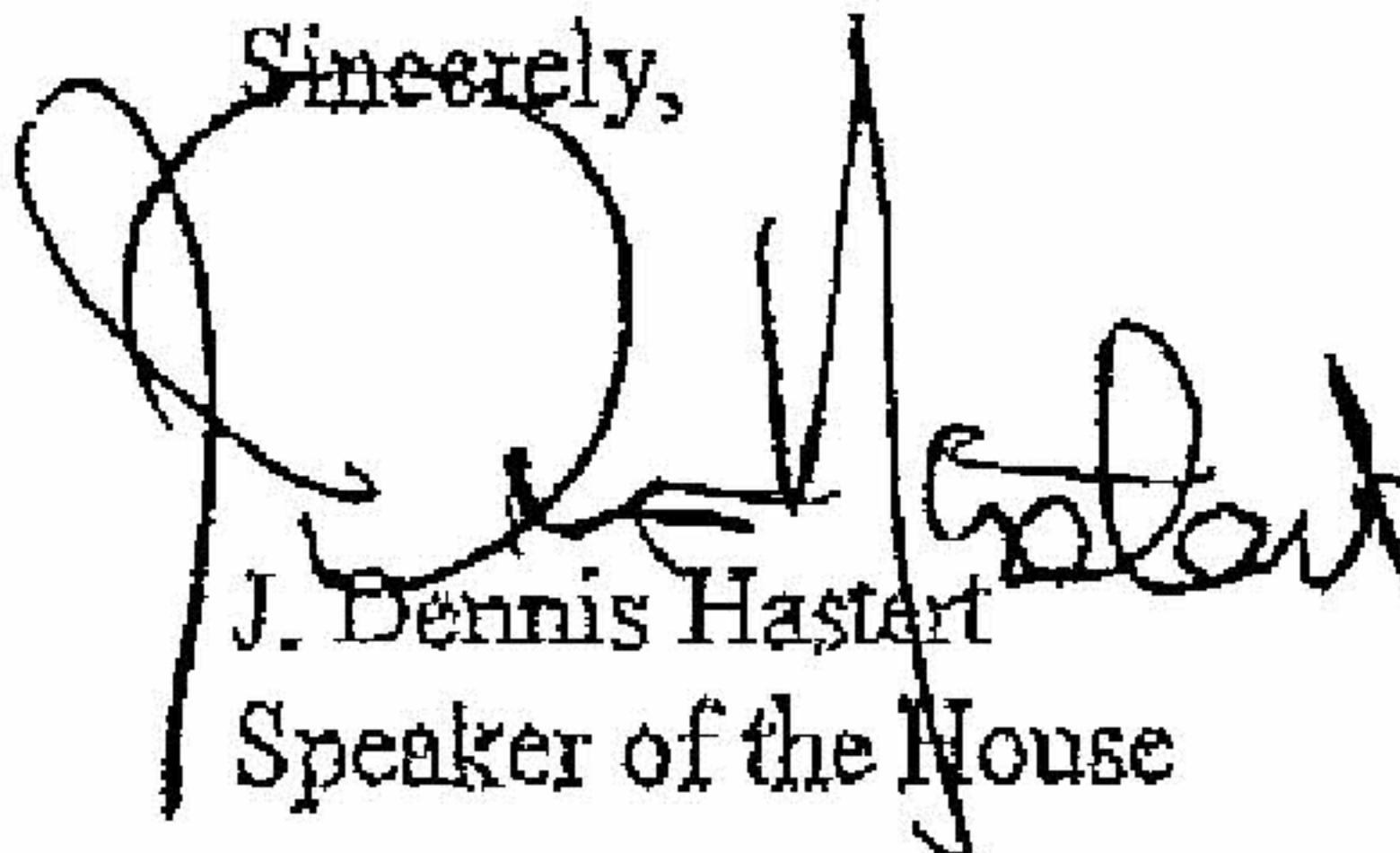
Bo

This will authorize my travel from Washington, DC to Illinois on Thursday, March 30<sup>th</sup>, 2006 for official business. In addition, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,

  
J. Dennis Hastert  
Speaker of the House

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

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0269

29 Mar 2006

Each of the following are authorized to travel on or about 30 Mar 06 by military aircraft from Washington, DC to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g) and upon completion of travel will return to Washington, DC. Variations in itinerary authorized. Ship service stores, Post Exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

Speaker J. Dennis Hastert  
Mr. Scott Palmer, Chief of Staff, Speaker  
Mr. Michael Stokke, Deputy Chief of Staff, Speaker  
3p  
3p  
Mr. (b)(6) US Capitol Police  
Mr. (b)(6) US Capitol Police

FOR THE COMMANDER

3p  
(b)(6)  
Chief, Air Operations Division  
Office of Legislative Liaison

DISTRIBUTION  
10 Individual  
2 SAF/LLO

TAL-0269

# STATEMENT OF EXPENSES

## OFFICIAL MEMBERS OF PARTY:

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

Bp  
Bp  
Bp

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

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
30 MAR 06	Aurora, IL	Inflight Bill	45.64		1	
		TOTALS	45.64			

# MISSION EXPENSE RECORD

MISSION NO. <i>10056</i>	AIRCRAFT TYPE AND NO. <i>C-20/202</i>	DESTINATION <i>Awana IL</i>	DATE (Day, month and year)		USING AGENCY
			FROM <i>30 Mar 06</i>	TO <i>30 Mar 06</i>	<i>Pak</i>

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
<i>29 Mar 06</i>	<i>AATB Commissary</i>	<i>Bulk Food</i>	<i>45.64</i>	<i>30 Mar 06</i>				<i>6</i>
TOTAL FOOD EXPENSE <i>45.64</i>				TOTALS <i>6</i>				

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 <i>0.00</i>				<i>6</i>	<i>7</i>	<i>6</i>

BILLING DATA			AGENCY CONTACT		PAYMENT/EXPENSE SUMMARY	
DEPARTMENT/OFFICE SYMBOL	ATTENTION OF	ROOM NUMBER	NAME OF CONTACT	6. SURCHARGE	NO.	COST
CITY, STATE, ZIP CODE			BUSINESS PHONE NUMBER	7. TOTAL PASSENGER EXPENSE		<i>45.64</i>
				8. REFUND DUE AGENCY		<i>0</i>
				9. TERMINATION PAYMENT		<i>45.64</i>
				10. AMOUNT TO BE BILLED		<i>0</i>

<p>I certify the above expenses were incurred for passenger requested services.</p> <p><i>(b)(6)</i></p>	<p>I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion.</p> <p><i>(b)(6)</i></p>	<p>11. <input type="checkbox"/> CASH <input type="checkbox"/> CHARGE</p> <p>12.</p> <p>13. REVISED AMOUNT TO BE BILLED</p>
--	---	--

Pax #1

Andr

ry

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

Cashier: Lillie S.

03/29/06

14:19:22

SODA DIET COKE F	3.69 SF
LETTUCE GREEN LF	.67 SF
2.03 lb @ 1.32 / lb	
RED	2.65 SF
HAM BRWN	1.79 SF
DELI	1.80 SF
DELI	1.57 SF
ES, RASP	3.05 SF
ES, BLUE	2.78 SF
STRAWBERR	.48 SF
STRAWBERR	.48 SF
STRAWBERR	.48 SF
PEELED M	.94 SF
CHEESE SHARP CHE	1.59 SF
CHEESE COLBY JAC	1.59 SF
CHEESE COLBY JAC	1.59 SF
DRESSING RANCH O	3.13 SF
SPECIALTY CRACKE	1.99 SF
SPECIALTY CRACKE	1.99 SF
SHERBET RAINBOW	2.49 SF
COFFEE COLOMBIAN	.79 SF
CHOCOLATE SEMI S	2.50 SF
0.28 lb @ .73 / lb	
LEMONS, LOOSE	.20 SF
0.20 lb @ 1.64 / lb	
LINES	.33 SF
WATER SPRING	2.99 SF
SUBTOTAL	41.56
TOTAL SCG	2.08
Bag Tip	2.00
TOTAL	43.64
CASH	TENDER 60.00
CASH	CHANGE 16.36
Bag Tip	TOTAL 45.64
NUMBER OF ITEMS	28

30 Mar 06	Inflight Bill (Snacks)	45.64
	Chargeable to AF	45.64

ATCH 1

ACCOUNTING FOR FUNDS  
 For  
 Speaker Hastert  
 From Aurora, IL to Andrews AFB, MD  
 3 Apr 06

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

ACCOUNT SUMMARY:

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$ 54.50	\$	\$ 54.50
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$ 54.50	\$	\$ 54.50
Less Collections	\$ 36.30	\$	\$ 36.30
Chargeable to O&M Funds	\$ 18.20		\$ 18.20
Chargeable to Contingency Funds		\$	\$
Total Expenses			\$ 18.20

TRANSPORTATION PROVIDED:

Military Airlift: C-37, 1.5 hours @ \$5715/hour

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

4 Attachments

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

J. Dennis Hastert  
Fourteenth District  
Illinois



(202) 225-0600

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

April 25, 2006

Dear Mr. Secretary:

B6  
B6

This will authorize my travel from Illinois to Washington, DC on Monday, April 3rd, 2006 for official business. In addition, Mr. Scott Palmer, my Chief of Staff, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. (b)(6) Mr. (b)(6) Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,  
  
Dennis Hastert  
Speaker of the House

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

AK

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0273

31 March 2006

Each of the following are authorized to travel on or about 3 Apr 06 by military aircraft from Washington, DC to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g) and upon completion of travel will return to Washington, DC. Variations in itinerary authorized. Ship service stores, Post Exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

Speaker J. Dennis Hastert  
Mr. Scott Palmer, Chief of Staff, Speaker  
Mr. Michael Stokke, Deputy Chief of Staff, Speaker  
B6 Mr. (b)(6) US Capitol Police  
B6 Mr. (b)(6) US Capitol Police  
B6 Mr. (b)(6) US Capitol Police  
B6 Mr. (b)(6) US Capitol Police  
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-0273

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

Representative J. Dennis Hastert  
 Mr. Scott Palmer, Chief of Staff, Speaker Hastert  
 Mr. Michael Stokke, Deputy Chief of Staff, Speaker Hastert  
 Mr. (b)(6) U.S. CAPITOL POLICE  
 Mr. (b)(6) U.S. CAPITOL POLICE  
 Mr. (b)(6) U.S. CAPITOL POLICE  
 Mr. (b)(6) U.S. CAPITOL POLICE  
 Mr. (b)(6) U.S. CAPITOL POLICE  
 Lt Col (b)(6) USAF ESCORT

B6  
 B6  
 B6  
 B6  
 B6  
 B6

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
3 Apr 06	Andrews AFB, MD	Lunch	54.50		1	36.30
		TOTALS	54.50	2.90		36.30

# MISSION EXPENSE RECORD

MISSION NO. 10090	AIRCRAFT TYPE AND NO. C-37A/402	DESTINATION CONUS	DATE (Day, month and year)		USING AGENCY L180
			FROM 20060403	TO 20060403	

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
20060402	COMMISSARY ANDREWS AFB	BULK FOOD	\$44.52	20060403	0	9	0	1
20060402	TRADER JOE'S ANNAPOLIS	BULK FOOD	\$9.98					
<i>LAST ITEM</i>								
TOTAL FOOD EXPENSE			\$54.50	TOTALS	0	9	0	1

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
<i>NOT USED</i>				10	1/9	1/9

PAYMENT/EXPENSE SUMMARY	
ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	\$200.00
2. ENROUTE AGENCY PAYMENTS	
3. TOTAL ADVANCE PAYMENTS	\$200.00
4. FOOD EXPENSE	\$54.50
5. SPECIAL REQUEST EXPENSE	\$0.00
6. SURCHARGE	
7. TOTAL PASSENGER EXPENSE	\$54.50
8. REFUND DUE AGENCY	\$0.00
9. TERMINATION PAYMENT	\$200.00
10. AMOUNT TO BE BILLED	\$0.00
11.	
12.	
13. REVISED AMOUNT TO BE BILLED	\$0.00

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

<b>CERTIFICATION</b> I certify the above expenses were incurred for passenger requested services. SIGNATURE OF AIRCRAFT COMMANDER (b)(6)	I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion. (b)(6)
---	---

B6

B6

PH 1/2

Andrews Commissary

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

Cashier: Francis B.

04/02/06	15:35:12
WATER SPRING FRI-	2.50 SF
SODA SPRITE FRID	3.69 SF
3.47 lb @ 1.40 / lb	
GRAPES WHITE	4.86 SF
BERRIES STRAWB OT	3.03 SF
NUTS MXD LT SLTD	4.01 SF
CELERY, BUNCH CELL	1.64 SF
CRACKERS SOCIABL	1.59 SF
CARROTS BABY	1.59 SF
DRESSING RANCH P	3.05 SF
JUICE CRANBERRY	2.22 SF
JUICE CRANBERRY	2.22 SF
CHEESE STRING	2.00 SF
CHEESE COLBY JAC	1.59 SF
CHEESE SWISS CRA	1.59 SF
CHEESE SHARP CHE	1.59 SF
CHEESE MILD CHED	1.59 SF
0.25 lb @ .73 / lb	
LEMONS, LOOSE	1.18 SF
BAKERY DELI	2.00 SF
SUBTOTAL	40.52
TOTAL SCG	2.00
TIP	2.50
TOTAL	42.12
CASH	42.02
CASH	0.00
TTL	44.52
NUMBER OF ITEMS	16

Trx:120 Term:3 Store:2402 15:36:26

WE THANK YOU FOR SHOPPING AT ANDREWS AFB COMMISSARY

PAX 2/2



TRADER JOE'S

160 F Jennifer Road  
Annapolis MD 21401  
Store #650 - (410) 573-0505

OPEN 9:00AM TO 9:00PM DAILY

FRENCH ORANGE SORBET	9.98
2OZ @ 4.99/OZ	
SUBTOTAL	\$9.98
TOTAL	\$9.98
CASH	\$20.00
CHANGE	\$10.02

ITEMS 2 R, Tiffany  
04-02-2006 05:45PM 0650 03 0942 3175

THANK YOU FOR SHOPPING AT  
TRADER JOE'S  
www.traderjoes.com

28 Feb 06	Inflight Bill (9)	54.50
	Less collections (6)	36.30
	Chargeable to AF	18.20

ATCH 1

ACCOUNTING FOR FUNDS  
 For  
 Speaker Hastert  
 From Aurora, IL to Andrews AFB, MD  
 24-25 Apr 06

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

ACCOUNT SUMMARY:

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$ 63.02	\$	\$ 63.02
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$ 63.02	\$	\$ 63.02
Less Collections	\$ 42.71	\$	\$ 42.71
Chargeable to O&M Funds	\$ 20.31		\$ 20.31
Chargeable to Contingency Funds		\$	\$
Total Expenses			\$ 20.31

TRANSPORTATION PROVIDED:

Military Airlift: C-20, 1.5 hours @ \$3,966/hour

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

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

J. Dennis Hastert  
Fourteenth District  
Illinois



(202) 225-0800

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

April 25, 2006

Dear Mr. Secretary:

elo  
B6

This will authorize my travel from Illinois to Washington, DC on Tuesday, April 25th, 2006 for official business. In addition, Mr. Scott Palmer, my Chief of Staff, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. (b)(6) Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,  
  
J. Dennis Hastert  
Speaker of the House

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

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-314

21 Apr 2006

Each of the following are authorized to travel on or about 25 Apr 06 by military aircraft from Aurora, IL to Washington, DC for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g). Variations in itinerary authorized. Ship service stores, Post Exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

- Speaker J. Dennis Hastert  
Mr. Scott Palmer, Chief of Staff, Speaker  
Mr. Michael Stokke, Deputy Chief of Staff, Speaker  
B6 Mr. (b)(6) US Capitol Police  
B6 Mr. (b)(6) US Capitol Police  
B6 Mr. (b)(6) US Capitol Police  
B6 Mr. (b)(6) US Capitol Police  
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-314

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

Representative J. Dennis Hastert, Speaker of the House of Representatives

Mr. Scott Palmer, Chief of Staff, Speaker Hastert

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

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

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

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

B6 Maj (b)(6) USAF ESCORT

B6 Maj (b)(6) USAF ESCORT

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
24-25 Apr 06	Andrews AFB, MD	Inflight expenses	63.02		1	42.71
		TOTALS	63.02			42.71





24-25 Apr 06	Inflight Bill (2 meals-24 Apr, 8 meals-25 Apr)	63.02
	Less collections (2 meals-24 Apr, 5 meals-25 Apr)	42.71
	Chargeable to AF	20.31

ATCH 1

ACCOUNTING FOR FUNDS  
FOR  
SPEAKER HASTERT  
From AURORA, IL  
2 May 06

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

ACCOUNT SUMMARY:

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$	\$34.80	\$34.80
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$	\$34.80	\$34.80
Less Collections	\$	\$	\$
Chargeable to O&M Funds	\$		\$
Chargeable to Contingency Funds		\$34.80	\$34.80
Total Expenses			\$34.80

TRANSPORTATION PROVIDED:

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

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

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

J. Dennis Hastert  
Fourteenth District  
Illinois

(202) 225-0600



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

May 2, 2006

Dear Mr. Secretary:

66

This will authorize my travel from Illinois to Washington, DC on Tuesday, May 2nd, 2006 for official business. In addition, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,  
  
J. Dennis Hastert  
Speaker of the House

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

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0333

28 April 2006

Each of the following are authorized to travel on or about 2 May 06 by military aircraft from Washington, DC to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g) and will return to Washington, DC upon completion. Variations in itinerary authorized. Ship service stores, post exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

Speaker & Mrs. J. Dennis Hastert  
~~Mr. Scott Palmer, Chief of Staff, Speaker~~  
Mr. Michael Stokke, Deputy CoS, Speaker  
B6 Mr. (b)(6) US Capitol Police  
B6 Mr. (b)(6) US Capitol Police  
B6 Mr. (b)(6) ~~US Capitol Police~~  
B6 Mr. (b)(6) US Capitol Police  
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-0333

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

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

Bp  
 Eb  
 Bb  
 Eb

Mr. (b)(6) Capitol Police  
 Mr. (b)(6) Capitol Police  
 Lt Col (b)(6) USAF Escort  
 Lt Col (b)(6) USAF Escort

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
2 May 06	Andrews AFB, MD	Inflight Snacks	34.80		1	
		<b>TOTALS</b>	<b>34.80</b>			

# MISSION EXPENSE RECORD

MISSION NO. 10173	AIRCRAFT TYPE AND NO. C-20B/206	DESTINATION CONUS	DATE (Day, month and year)		USING AGENCY L180
			FROM 20060501	TO 20060502	

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
20060430	COMMISSARY ANDREWS AFB	BULK FOOD	\$34.80	20060501	0	0	0	0
				20060502	0	0	0	16
<i>NOT USED</i>								
<b>TOTAL FOOD EXPENSE</b>			<b>\$34.80</b>	<b>TOTALS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16</b>

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
<i>NOT USED</i>				6	2/0	2/16

PAYMENT/EXPENSE SUMMARY	
ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	\$100.00
2. ENROUTE AGENCY PAYMENTS	
3. TOTAL ADVANCE PAYMENTS	\$100.00
4. FOOD EXPENSE	\$34.80
5. SPECIAL REQUEST EXPENSE	\$0.00

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

CERTIFICATION	
I certify the above expenses were incurred for passenger requested services.	I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion.
(b)(6)	(b)(6)

6. SURCHARGE	NO.	COST	
7. TOTAL PASSENGER EXPENSE			\$34.80
8. REFUND DUE AGENCY			\$100.00
9. TERMINATION PAYMENT			\$100.00
10. AMOUNT TO BE BILLED			\$0.00
11.	NO.	CASH	
		CHARGE	
12.			
13. REVISED AMOUNT TO BE BILLED			

*PAX 4/1*  
Andrews Commissary

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

Cashier: Francis B.

04/30/06

14:07:30

GRAPPLE APPLE 4PK	2.97 SF
GRAPPLE APPLE 4PK	2.97 SF
5.05 lb @ 1.62 / lb	
GRAPES WHITE	8.18 SF
4.46 lb @ 1.14 / lb	
GRAPES RED	5.08 SF
JUICE CRANBERRY	2.72 SF
PIE CRUST GRAHAM	2.16 SF
YOGURT VANILLA F	1.39 SF
2.84 lb @ .79 / lb	
ORANGES NAVEL LOOS	2.24 SF
PEACHES SLICED L	.99 SF
YOGURT VANILLA F	1.39 SF
HALF N HALF	.80 SF
0.35 lb @ 1.00 / lb	
LINES	.35 SF

SUBTOTAL 31.24

TOTAL SCG 1.56

*TP*  
TOTAL 32.80

CASH TENDER 40.00

CASH CHANGE 7.20

*TAL*  
NUMBER OF ITEMS 34.80  
12

Trx:165 Term:4 Store:2402 14:08:11

Thank You for Shopping at Your  
Andrews AFB Commissary

2 May 06

Inflight Snacks

34.80

ATCH 1

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

**AUTHORITY FOR TRAVEL:** 31 USC

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
<b>Receipted Expenditures</b>	<b>\$ 48.78</b>	<b>\$</b>	<b>\$ 48.78</b>
<b>Nonreceipted Expenditures</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>Sub-Total</b>	<b>\$ 48.78</b>	<b>\$</b>	<b>\$ 48.78</b>
<b>Less Collections</b>	<b>\$ 32.52</b>	<b>\$</b>	<b>\$ 32.52</b>
<b>Chargeable to O&amp;M Funds</b>	<b>\$ 16.26</b>		<b>\$ 16.26</b>
<b>Chargeable to Contingency Funds</b>		<b>\$</b>	<b>\$</b>
<b>Total Expenses</b>			<b>\$ 16.26</b>

**TRANSPORTATION PROVIDED:**

**Military Airlift:** C-37, 1.5 hours @ \$5715/hour

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

**4 Attachments**

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

J. Dennis Hastert  
Fourteenth District  
Illinois



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

May 9, 2006

Dear Mr. Secretary:

This will authorize my travel from Illinois to Washington, DC on Tuesday, May 9<sup>th</sup>, 2006 for official business. In addition, Mr. Scott Palmer, my Chief of Staff, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. (b)(6) Mr. (b)(6) Mr. (b)(6) Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

B6  
B6

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

Thank you for your prompt attention to this matter.

Sincerely,

J. Dennis Hastert  
Speaker of the House

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

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0337

8 May 2006

Each of the following are authorized to travel on or about 8 May 06 by military aircraft from Washington, DC to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g) and upon completion of travel will return to Washington, DC. Variations in itinerary authorized. Ship service stores, post exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

Speaker J. Dennis Hastert

Mr. Scott Palmer, Chief of Staff, Speaker

Mr. Michael Stokke, Deputy CoS, Speaker

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

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

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

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

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

FOR THE COMMANDER

(b)(6)

B6 (b)(6)

LT COL, USAF

Deputy Chief, Air Operations Division  
Office of Legislative Liaison

DISTRIBUTION  
10 Individual  
2 SAF/LLO

TAL-0337

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

Representative J. Dennis Hastert  
 Mr. Scott Palmer, Chief of Staff, Speaker Hastert  
 Mr. Michael Stokke, Deputy Chief of Staff, Speaker Hastert

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

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
3 Apr 06	Andrews AFB, MD	Lunch	48.78		1	\$32.52
		TOTALS	48.78			\$32.52

*Open*

# **Jewel-Osco®**

\*\* JEWEL OSCO \*\*  
 HELPING MAKE YOUR LIFE EASIER.

Hello, I'm SCOT91

5/08/06 18:33 3270 91 0205 461

BTN CRAN PCN 15Z		3.99 B
HML N/C HNY HAM		4.48 B
CROISSANT 18 OZ	PC	2.49 B
CROISSANT 18 OZ	PC	2.49 B
KFT VLVTA SL 12Z		4.19 B
JWL HONEY 16Z		3.34 B
SF OLF VAN 32OZ		3.87 B
BLKBERRIES5-6Z	PC	3.99 P
RASPBERRIES 6OZ	PC	3.99 B
RASPBERRIES 6OZ	PC	3.99 B
BLKBERRIES5-6Z	PC	3.99 B
: @ 2/7.00		
E/B SOUTHWST 15Z	**	3.50 B
SF OLF VAN 32OZ		3.87 B
*** TAX	1.60 BAL	48.78

Jewel/Osco 3270  
 1270 N Lake Street  
 Aurora, IL 60506

5/08/06 18:34

\*\*\*\*\* DEBIT CARD \*\*\*\*\*

Debit Card # 3547

Exp Date: 0811

REF # 735183 Resp # 0

Amount \$ 48.78 Cash Back \$ .00

5/08/06 18:34 3270 91 0205 461

VF EFT Debit 48.78  
 CHANNEL 00

9 May 06	Inflight Bill (9)	48.78
	Less collections (6)	32.52
	Chargeable to AF	16.26

ATCH 1

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

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

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$	\$26.49	\$ 26.49
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$	\$26.49	\$ 26.49
Less Collections	\$	\$	\$
Chargeable to O&M Funds	\$		\$
Chargeable to Contingency Funds		\$26.49	\$
Total Expenses			\$ 26.49

**TRANSPORTATION PROVIDED:**

**Military Airlift:** C-20 1.5 hours @ \$3,966/hour

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

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

J. Dennis Hastert  
Fourteenth District  
Illinois

(202) 225-0600



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

May 16, 2006

Dear Mr. Secretary:

B6  
B6 This will authorize my travel from Illinois to Washington, DC on Tuesday, May 16<sup>th</sup>, 2006 for official business. In addition, Mr. Scott Palmer, my Chief of Staff, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. (b)(6) Mr. (b)(6) Mr. (b)(6) Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,  
  
J. Dennis Hastert  
Speaker of the House

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