

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0340

15 May 2006

Each of the following are authorized to travel on or about 16 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

J. Dennis Hastert  
Fourteenth District  
Illinois



(202) 225-0600

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

February 28, 2006

Dear Mr. Secretary:

This will authorize my travel from Illinois to Washington, DC on Tuesday, February 28th, for official business. In addition, Mr. (b)(6) Mr. (b)(6) (b)(6) Mr. (b)(6) Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

Bp  
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

Lt Col Teraglen  
Lt Col Blom

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

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

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 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

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
16 May 06	Andrews AFB, MD	Snack	26.49		1	0
		TOTALS	26.49			0

## MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year)		USING AGENCY			
10217	203/C-20	Aurora	FROM 16 May	TO 16 May	L180			
<b>FOOD EXPENSE</b>			<b>PASSENGER MEALS SERVED</b>					
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
15 May	AAFB Commissary	Bulk Food	11.70	16 May 06	9	/	/	/
15 May	AAFB Commissary	Bulk Food	13.73					
15 May	AAFB Commissary	Bulk Food	1.06					
<b>TOTAL FOOD EXPENSE</b>			<b>26.49</b>	<b>TOTALS</b>		9	/	/
<b>SPECIAL REQUEST ITEMS</b>				<b>PASSENGER MEALS/LOAD SUMMARY</b>				
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD		
<b>TOTAL SPECIAL REQUEST ITEMS COST</b>				9	9	9		
<b>BILLING DATA</b>				<b>PAYMENT/EXPENSE SUMMARY</b>				
DEPARTMENT/OFFICE SYMBOL		AGENCY CONTACT		ITEM		AMOUNT		
ATTENTION OF		NAME OF CONTACT		1. ADVANCE AGENCY PAYMENT		---		
CITY, STATE, ZIP CODE		BUSINESS PHONE NUMBER		2. ENROUTE AGENCY PAYMENTS		---		
<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)		3. TOTAL ADVANCE PAYMENTS		---		
				4. FOOD EXPENSE		26.49		
6. SURCHARGE NO. COST		7. TOTAL PASSENGER EXPENSE		5. SPECIAL REQUEST EXPENSE		---		
8. REFUND DUE AGENCY		9. TERMINATION PAYMENT		10. AMOUNT TO BE BILLED		---		
11. NO. CASH CHARGE		12.		13. REVISED AMOUNT TO BE BILLED		---		

Last Item

Pay #



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

Cashier: SCO 61

05/15/06 12:13:35

JUICE APPLE REGU	2.39 SF
JUICE ORANGE	2.00 SF
FRUIT MIXED CALI	2.25 SF
FRUIT MIXED CALI	2.25 SF
FRUIT APRICOT HA	2.25 SF
SUBTOTAL	11.14
TOTAL SCG	.56

CASH	TOTAL	11.70
CASH	TENDER	100.00
	CHANGE	88.30

NUMBER OF ITEMS 5

Trx:236 Term:61 Store:2402 12:14:54

Your Andrews Commissary will be closed May 19,20 and 21 for the Air Show and re-open May 22. We are having our Case Lot Sale May 26,27 and 28, 2006

Pay # 2

### Andrews Commissary

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

Cashier: Gloria S.

05/15/06 13:12:14

MUFFINS ALMOND P	1.75 SF
MUFFINS BLUEBERR	1.75 SF
MUFFINS BANANA N	1.75 SF
YOGURT VANILLA F	1.58 SF
YOGURT VANILLA F	1.58 SF
BERRIES STRAWB QT	2.42 SF
FRUIT MIXED CALI	2.25 SF

SUBTOTAL	13.08
TOTAL SCG	.65

TOTAL 13.73

CASH	TENDER	20.00
CASH	CHANGE	6.27

NUMBER OF ITEMS 7  
BAGGER NO. 2

Trx:209 Term:2 Store:2402 13:14:04

Your Andrews Commissary will be closed May 19,20 and 21 for the Air Show and re-open May 22. We are having our Case Lot Sale May 26 27 and 28, 2006

MR: Misplaced the store receipt for \$1.06 bulk food listed on AF IMT 4085

*John M. Tenfke*  
15 Jun 06

16 May 06	Inflight Bill (6)	26.49
	Less collections (6)	0
	Chargeable to AF	26.49

ATCH 1

**ACCOUNTING FOR FUNDS**  
**For**  
**Speaker Hastert**  
**From Washington DC, Dulles IAP to Aurora, IL**  
**19 May 06**

**AUTHORITY FOR TRAVEL:** 31 USC

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**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$ 29.64	\$	\$ 29.64
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$ 29.64	\$	\$ 29.64
Less Collections	\$ 11.85	\$	\$ 11.85
Chargeable to O&M Funds	\$ 17.79		\$ 17.79
Chargeable to Contingency Funds		\$	\$
Total Expenses			\$ 17.79

**TRANSPORTATION PROVIDED:**

**Military Airlift:** JOSAC C-21

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**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 19, 2006

Dear Mr. Secretary:

By

This will authorize my travel from Washington, DC to Illinois on Friday, May 19<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) 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

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DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0350

18 May 2006

Each of the following are authorized to travel on or about 19 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  
Mr. (b)(6) US Capitol Police  
Mr. (b)(6) ~~US Capitol Police~~

Bp  
Bp

FOR THE COMMANDER

(b)(6)

Chief, Air Operations Division  
Office of Legislative Liaison

Bp

DISTRIBUTION  
10 Individual  
2 SAF/LLO

# 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**  
**Maj (b)(6) USAF ESCORT**

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DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
19 May 06	Washington DC, Dulles IAP	Dinner	29.64		1	11.85
		TOTALS	29.64			11.85



**YOU'VE GOT A  
GIANT ON YOUR SIDE**

GIANT #775  
HERNDON, VA  
703-689-3564

WELCOME I'M SUDHA 2:34pm 5/19/06  
Tran 93608 Terminal 3 Cashier 0010

Customer Number XXXXX5678  
GROCERY  
COKE SINGLE 1.29 FT  
COKE SINGLE 1.29 FT  
COKE ZERO 20 OZ 1.29 FT  
COKE ZERO 20 OZ 1.29 FT  
ASANI WATER 20Z 1.29 FT  
ASANI WATER 20Z 1.29 FT  
ASANI WATER 20Z 1.29 FT  
ASANI WATER 20Z 1.29 FT

Subtotal \$10.32  
Tax paid \$0.26  
Total \$10.58  
Cash Tnd \$20.00  
Change \$9.42

Total number of items sold = 8

THANK YOU FOR SHOPPING AT GIANT.  
WE'VE ENJOYED SERVING YOU, AND WE  
LOOK FORWARD TO SERVING ALL YOUR  
FUTURE SHOPPING NEEDS.

JERRY LAGUNA, GENERAL MANAGER

703-689-3565, GIANT #

\*\*\*\*\* RECEIPT IS REPRINTED \*\*\*\*\*  
05/19/06 14:12:48

SALE RECEIPT  
e #11987 tko 05/19/06 14:05:12  
in Farm Subway  
-C Franklin Farm Road  
VA 20171

ans# 154 Clerk 2 Dwr 1 TRDT 05:12  
Receipt # 0000339667 Reg-ID REG-MA  
ITEM --- QTY PRICE MEMO PL  
\*\*\*\*\* RECEIPT IS REPRINTED \*\*\*\*\*

MA	fr	1	TD\$	4.333Ft	12.9217
MA	fr	1	TD\$	4.333Ft	12.9277
AST BEEF	fr	1	TD\$	4.333Ft	12.9221
IPS	G	T	\$	0.86	20
			= \$	5.16	

SUBTOTAL \$ 18.15  
Sales Tx \$ 0.91

TAKE-OUT \*\*TOTAL \$ 19.06  
Cash AMT TEND \$ 50.00

CHANGE DUE \$ 30.94

Thank you for making Subway  
the World's Best Sandwich!  
\*\*\*\*\* RECEIPT IS REPRINTED \*\*\*\*\*

19 May 06	Inflight Bill (5)	29.64
	Less collections (2)	11.85
	Chargeable to AF	17.79

ATCH 1

ACCOUNTING FOR FUNDS  
FOR  
SPEAKER HASTERT  
From AURORA, IL  
31 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	\$	\$42.55	\$42.55
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$	\$42.55	\$42.55
Less Collections	\$	\$	\$
Chargeable to O&M Funds	\$		\$
Chargeable to Contingency Funds		\$42.55	\$42.55
Total Expenses			\$42.55

TRANSPORTATION PROVIDED:

Military Airlift: C-37, 1.5 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

May 31, 2006

Dear Mr. Secretary:

This will authorize my travel from Illinois to Washington, DC on Wednesday, May 31st, 2006 for official business. In addition, Mr. Ray Lahood, member of Congress, Mr. Bryan Harbin, my District Director, and Mr. Scott Palmer, my Chief of Staff, and Mr. [redacted] Mr. [redacted] Mr. [redacted] Mr. [redacted] [redacted] and Mr. [redacted] of the U.S. Capitol Police are also authorized to travel.

B6  
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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

AK

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0374

26 May 2006

Each of the following are authorized to travel on or about 31 May 06 by military aircraft from Aurora, IL to Washington 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 Dennis Hastert  
Representative Ray LaHood  
Mr. Brian Harbin, Staff, Rep Hastert  
~~Mr. Scott Palmer, Chief of Staff, Speaker~~  
Mr. (b)(6) US Capitol Police  
Mr. (b)(6) US Capitol Police  
Mr. (b)(6) US Capitol Police  
Mr. (b)(6) US Capitol Police  
Mr. (b)(6) US Capitol Police

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FOR THE COMMANDER

(b)(6)

Chief, Air Operations Division  
Office of Legislative Liaison

B6

DISTRIBUTION  
10 Individual  
2 SAF/LLO

TAL-0374

## STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

**HASTERT, J. DENNIS, SPEAKER OF THE HOUSE OF REPRESENTATIVES**

**LAHOOD, RAY, CONGRESSMAN (IL)**

**HARBIN, BRYAN, DISTRICT COS**

- Bp (b)(6) U.S. CAPITOL POLICE
- Bp (b)(6) U.S. CAPITOL POLICE
- Bb (b)(6) U.S. CAPITOL POLICE
- Bb (b)(6) U.S. CAPITOL POLICE
- Bb (b)(6) U.S. CAPITOL POLICE
- Bp (b)(6) LT COL USAF ESCORT

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
31 May 06	Aurora, IL	Inflight Snack	42.55		1	
		TOTALS	42.55			

# MISSION EXPENSE RECORD

MISSION NO. 10270	AIRCRAFT TYPE AND NO. C-20B/201	DESTINATION CONUS	DATE (Day, month and year)		USING AGENCY L180
			FROM 20060531	TO 20060531	

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
20060530	COMMISSARY ANDREWS AFB	BULK ITEMS	\$42.55	20060531	0	0	0	0
<b>TOTAL FOOD EXPENSE</b>			<b>\$42.55</b>	<b>TOTALS</b>	0	0	0	0

LAST ITEM

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
<b>TOTAL SPECIAL REQUEST ITEMS COST</b>				0	1/9	1/9

NOT USED

PAYMENT/EXPENSE SUMMARY	
ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	\$150.00
2. ENROUTE AGENCY PAYMENTS	\$0.00
3. TOTAL ADVANCE PAYMENTS	\$150.00
4. FOOD EXPENSE	\$42.55
5. SPECIAL REQUEST EXPENSE	\$0.00
6. SURCHARGE	NO. COST
7. TOTAL PASSENGER EXPENSE	\$42.55
8. REFUND DUE AGENCY	\$107.45
9. TERMINATION PAYMENT	\$0.00
10. AMOUNT TO BE BILLED	\$0.00
11.	NO. CASH CHARGE
12.	
13. REVISED AMOUNT TO BE BILLED	\$0.00

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

<p>I certify the above expenses were incurred for passenger requested services.</p> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;">(b)(6)</div>	<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> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;">(b)(6)</div>
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**PAY**  
**Andrews Commissary**

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

Cashier: Amanpreet S.

05/20/06

12:49:31

1.78 lb @ 2.31 / lb	
GRAPES WHITE	4.11 SF
GRAPPLE APPLE 4PK	2.97 SF
CHIPS TORTILLA R	3.34 SF
POPCORN	1.78 SF
2.17 lb @ 1.88 / lb	
GRAPES RED	4.08 SF
GRAPPLE APPLE 4PK	2.97 SF
1.80 lb @ .75 / lb	
PEARS,BOSC	1.35 SF
PRETZELS MINI	1.24 SF
0.27 lb @ 1.15 / lb	
LEMONS,LOOSE	.31 SF
CANDY PEANUT BTT	2.19 SF
WATER SPRING FRI	1.99 SF
HALF N HALF	.80 SF
DIP SALSAMILD	2.27 SF
SALSA MEDIUM	1.99 SF
YOGURT LEMON	.48 SF
YOGURT PEACH LIG	.39 SF
JUICE RED RUBY S	2.65 SF
NUTS,MXD LT SLTD	2.99 SF
VENDOR COUPON NC	-.25
SUBTOTAL	37.65
TOTAL SCG	1.90
<i>TIP</i> TOTAL	<i>3.00</i>
CASH TENDER	40.55
CASH CHANGE	1.00
<i>TAL</i> NUMBER OF ITEMS	<i>42.55</i> 18
BAGGER NO.	200
NUMBER OF MANUF COUPONS	1
***** TOTAL SAVINGS *****	
TOTAL COUPON SAVINGS OF	25
***** TOTAL TRANSACTION SAVINGS *****	
YOU SAVED A GRAND TOTAL OF	5
THAT	

31 May 06

**Inflight Snack 42.55**  
**Chargeable to AF 42.55**

ACCOUNTING FOR FUNDS  
FOR  
SPEAKER HASTERT  
FROM Andrews AFB to Aurora, IL  
4 Jun 06

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

ACCOUNT SUMMARY:

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$50.49	\$	\$50.49
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$50.49	\$	\$50.49
Less Collections	\$33.66	\$	\$33.66
Chargeable to O&M Funds	\$16.83		\$16.83
Chargeable to Contingency Funds		\$	\$
Total Expenses			\$16.83

TRANSPORTATION PROVIDED:

Military Airlift: C-20, 1.7 hours @ \$3966/hour (from Andrews to Aurora, IL)

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

4 Attachments

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

J. Dennis Hastert  
Fourteenth District  
Illinois



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

June 4, 2006

Dear Mr. Secretary:

This will authorize my travel from Illinois to Washington, DC on Sunday, June 4<sup>th</sup>, 2006 for official business. In addition, Mr. Ray Lahood, Member of Congress, Mr. Brian Harbin, my District Director, and Mr. (b)(6) Mr. (b)(6) Mr. (b)(6) (b)(6) Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

2 June 2006

SPECIAL ORDER  
TAL-0381

Each of the following are authorized to travel on or about 4 Jun 06 by military aircraft from Washington, DC to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Speaker 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

Representative Ray Lahood

Mr. Brian Harbin, Staff, Speaker

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

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

B6  
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)

(b)(6)

LT COL, USAF

Deputy Chief, Air Operations Division  
Office of Legislative Liaison

DISTRIBUTION  
10 Individual  
2 SAF/LLO

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

Speaker Dennis Hastert  
 Rep Ray LaHood  
 Mr. Brian Harbin, Staff, Rep Speaker  
 Mr. (b)(6) USCP  
 Mr. (b)(6) USCP  
 Mr. (b)(6) USCP  
 Mr. (b)(6) USCP  
 Mr. (b)(6) USCP  
 Maj (b)(6) USAF Escort

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DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
4 Jun 06	Andrews AFB, MD	Inflight Bill	50.49		1	33.66
		TOTALS	50.49			33.66

# MISSION EXPENSE RECORD

MISSION NO. <b>10283</b>	AIRCRAFT TYPE AND NO. <b>204/C-20B</b>	DESTINATION <b>CONUS</b>	DATE (Day, month and year) FROM <b>04 Jun 06</b> TO <b>04 Jun 06</b>		USING AGENCY <b>L180</b>
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FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
<b>03 Jun 06</b>	<b>Andrews Commissary</b>	<b>Bulk Food</b>	<del>46.49</del> <b>46.49</b>	<b>04 Jun 06</b>	<b>4</b>			
<b>TOTAL FOOD EXPENSE</b>				<b>46.49</b>	<b>TOTALS</b>			
					<b>9</b>			

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
<b>φ</b>				<b>9</b>	<b>7</b>	<b>9</b>
<b>TOTAL SPECIAL REQUEST ITEMS COST</b>						

BILLING DATA		AGENCY CONTACT		PAYMENT/EXPENSE SUMMARY	
DEPARTMENT/OFFICE SYMBOL	ATTENTION OF	ROOM NUMBER	NAME OF CONTACT	ITEM	AMOUNT
				1. ADVANCE AGENCY PAYMENT	<b>φ</b>
				2. ENROUTE AGENCY PAYMENTS	<b>φ</b>
				3. TOTAL ADVANCE PAYMENTS	<b>φ</b>
				4. FOOD EXPENSE	<b>46.49</b>
				5. SPECIAL REQUEST EXPENSE	<b>φ</b>
				6. SURCHARGE	<b>φ</b>
				7. TOTAL PASSENGER EXPENSE	<b>46.49 + 4.00</b>
				8. REFUND DUE AGENCY	<b>φ</b>
				9. TERMINATION PAYMENT	<b>46.49</b>
				10. AMOUNT TO BE BILLED	<b>φ</b>
				11. CASH CHARGE	<b>φ</b>
				12.	<b>φ</b>
				13. REVISED AMOUNT TO BE BILLED	<b>φ</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.  SIGNATURE OF ESCORT OFFICER Page 821	
--	--	--

*pat*

**Andrews Commissary**

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

Cashier: Little S.

06/03/06

11:39:11

SAUSAGE PATTIES	1.89 SF
SAUSAGE PATTIES	1.89 SF
JUICE ORANGE W C	3.95 SF
SWEETENER ONE GR	1.65 SF
OMELETS THREE CH	1.99 SF
OMELETS THREE CH	1.99 SF
OMELETS THREE CH	1.99 SF
OMELETS THREE CH	1.99 SF
CHEESE MEXICO FO	3.34 SF
JUICE CRANBERRY	1.89 SF
BERRIES STRAWB QT	2.11 SF
0.90 lb @ 2.79 / lb	
PEPPER BELL RED	2.51 SF
1.10 lb @ .38 / lb	
ONION RED	.42 SF
PINEAPPLE GOLDEN	2.18 SF
SUGAR WHITE INDV	1.27 SF
SWEETENER SUGR S	1.36 SF
KETCHUP EASY SQU	1.36 SF
LETTUCE GREEN LF	1.16 SF
SODA DIET COKE F	3.69 SF
WATER SPRING 28C	2.99 SF
VENDOR COUPON MC	-.25
SUBTOTAL	41.41
TOTAL SCG	2.08
<b>TOTAL</b>	<b>37.00</b>
CASH	50.00
CASH	6.51
TENDER	
CHANGE	
NUMBER OF ITEMS	20

*No receipt for  
4.00 for Beverages  
Sesty*

4 Jun 06

Inflight Bill (9)  
Less collections (6)  
Chargeable to AF

50.49  
33.66  
16.83

ATCH 1

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

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

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$	\$ 32.92	\$ 32.92
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$	\$ 32.92	\$ 32.92
Less Collections	\$	\$	\$
Chargeable to O&M Funds	\$	\$	\$
Chargeable to Contingency Funds		\$ 32.92	\$ 32.92
Total Expenses			\$ 32.92

**TRANSPORTATION PROVIDED:**

**Military Airlift:** C-20B, 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) 725-0600



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

June 9, 2006

Dear Mr. Secretary:

*Bo* This will authorize my travel from Washington, DC to Illinois on Friday, June 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. <sup>(b)(6)</sup> and Mr. <sup>(b)(6)</sup> 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

*RF*

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0388

8 June 2006

Each of the following are authorized to travel on or about 9 Jun 06 by military aircraft from Washington, DC to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Speaker 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, CoS, Speaker  
Mr. Michael Stokke, Deputy CoS, Speaker  
Bp Mr. (b)(6) US Capitol Police  
Bp Mr. (b)(6) US Capitol Police

FOR THE COMMANDER

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

DISTRIBUTION  
10 Individual  
2 SAF/LLO

TAL-0388

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

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

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

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

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

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
9 Jun 06	Andrews AFB, MD	Inflight Bill	32.92		1	
		<b>TOTALS</b>	<b>32.92</b>			

# MISSION EXPENSE RECORD

MISSION NO. <b>10338</b>	AIRCRAFT TYPE AND NO. <b>C-20 202</b>	DESTINATION <b>AULOKA</b>	DATE (Day, month and year)		USING AGENCY <b>L180</b>
			FROM <b>9 Jun 06</b>	TO <b>9 Jun 06</b>	

FOOD EXPENSE				PASSENGER MEALS SERVED					
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS	
<b>7 Jun 06</b>	<b>COMMISSARY</b>	<b>bulk food</b>	<b>\$24.76</b>						
<i>LAST ITEM</i>									
TOTAL FOOD EXPENSE			<b>\$24.76</b>	TOTALS					

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
<b>A 9 Jun 06</b>	<b>SHOPPETTE</b>	<b>MAGAZINES</b>	<b>\$7.61</b>			
<b>B 9 Jun 06</b>	<b>SHOPPETTE</b>	<b>NEWSPAPERS</b>	<b>\$0.55</b>			
<i>LAST ITEM</i>						
TOTAL SPECIAL REQUEST ITEMS COST			<b>\$8.16</b>	PAYMENT/EXPENSE SUMMARY		
				ITEM		AMOUNT
				1. ADVANCE AGENCY PAYMENT		-
				2. ENROUTE AGENCY PAYMENTS		-
				3. TOTAL ADVANCE PAYMENTS		-
				4. FOOD EXPENSE		<b>24.76</b>
				5. SPECIAL REQUEST EXPENSE		<b>\$8.16</b>
				6. SURCHARGE		-
				7. TOTAL PASSENGER EXPENSE		<b>32.92</b>
				8. REFUND DUE AGENCY		-
				9. TERMINATION PAYMENT		<b>32.92</b>
				10. AMOUNT TO BE BILLED		-
				11.		-
				12.		-
				13. REVISED AMOUNT TO BE BILLED		-

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

I certify the above expenses were incurred for passenger requested services.		I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion.	
SIGNATURE OF AIRCRAFT COMMANDER (b)(6)		(b)(6) <span style="float: right;">Page 827</span>	

Pax 2

Pax A

### Andrews Commissary

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

Cashier: Sammie n.

06/09/06 11:09:50

MEXICAN SALSA ME	3.99 SF
MEXICAN SALSA ME	3.99 SF
POPCORN	1.78 SF
PRETZELS THIN	1.59 SF
PRETZELS THIN	1.59 SF
CHIPS TORTILLAS	1.69 SF
CHIPS TORTILLAS	1.69 SF
CHIPS TORTILLAS	1.69 SF
GRANOLA BAR VARI	1.69 SF
0.17 lb @ .81 / lb	
LIMES	.14 SF
0.25 lb @ 1.15 / lb	
LEMONS, LOOSE	.29 SF
DRINK MIX ICED T	2.50 SF
SUBTOTAL	22.63
TOTAL SCG	1.13
TOTAL	23.76
CASH TENDER	30.00
CASH CHANGE	6.24
<i>TIP 1.00</i>	
HUMBER OF ITEMS	12
BAGGER NO.	17
<i>TOTAL 24.76</i>	

Trx:12 Term:15 Store:2402 11:10:53

Our Case Lot Sale will be May 26-28.  
We will be open Memorial Day 9am-6pm

AAAFES  
ANDREWS FOUR SEASONS  
MANAGER: Mike Lydon 301-735-4052  
lydone@aafes.com

THE GAS & GO IS OPEN M-S 0600-2100 HOURS  
NEWSWEEK 07062800007 4.05  
TIME 09256700009 3.56

TOTAL \$ 7.61  
CASH \$ 20.00  
CHANGE \$ 12.39

ITEMS 2  
06/09/2006 11:33 0310 02 000420 6298

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

Newspapers from machine  
(receipt not available)

9 Jun 06

Pax B

DATE	9 JUN	NO.	366111	\$0.55
FROM	News Paper Stand			
FOR RENT	Times And Post			
ACCT.		FROM		
PAID		CHECK		
DUE		MONEY ORDER		

RECEIPT

9 Jun 06

Inflight Bill - Snacks

32.92

ATCH 1

**ACCOUNTING FOR FUNDS  
FOR  
SPEAKER HASTERT  
FROM AURORA, IL to ANDREWS AFB, MD  
13 Jun 06**

**AUTHORITY FOR TRAVEL: 31 USC**

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$76.38	\$	\$76.38
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$76.38	\$	\$76.38
Less Collections	\$38.20	\$	\$38.20
Chargeable to O&M Funds	\$38.18		\$38.18
Chargeable to Contingency Funds		\$	\$
Total Expenses			\$38.18

**TRANSPORTATION PROVIDED:**

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

**Commercial Air: None**

- 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

June 13, 2006

Dear Mr. Secretary:

B6  
E6

This will authorize my travel from Illinois to Washington, DC on Tuesday, June 13<sup>th</sup>, 2006 for official business. In addition, Mrs. Jean Hastert, my wife, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. (b)(6) [Mr. (b)(6)] [Mr. (b)(6)] (b)(6) Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,  
  
J. Dennis Hastert  
Speaker of the House

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

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0392

12 June 2006

Each of the following are authorized to travel on or about 13 Jun 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 and Mrs. J. Dennis Hastert

~~Mr. Scott Palmer, CoS, 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  
Chief, Air Operations Division  
Office of Legislative Liaison

DISTRIBUTION  
10 Individual  
2 SAF/LLO

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

- Speaker J. Dennis Hastert
- Mrs. Jean Hastert
- Mr. Scott Palmer, Chief of Staff (drop)
- Mr. Mike Stokke, Deputy Chief of Staff
- Mr. (b)(6) Capitol Hill Police
- Mr. (b)(6) Capitol Hill Police
- Mr. Capitol Hill Police
- Mr. Capitol Hill Police
- Mr. Capitol Hill Police
- Maj (b)(6) USAF Escort

B<sub>6</sub>  
B<sub>6</sub>  
S<sub>6</sub>  
B<sub>6</sub>  
B<sub>6</sub>  
B<sub>6</sub>

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
11 Jun 06	Andrews AFB, MD	Inflight Bill	76.38		1	38.20
		<b>TOTALS</b>	<b>76.38</b>			<b>38.20</b>

\*Denotes chargeable to contingency funds

# MISSION EXPENSE RECORD

MISSION NO. <b>10315</b>	AIRCRAFT TYPE AND NO. <b>404/C-37</b>	DESTINATION <b>CONUS</b>	DATE (Day, month and year)		USING AGENCY <b>L180</b>
			FROM <b>12 JUN 06</b>	TO <b>13 JUN 06</b>	

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
<b>11 JUN 06</b>	<b>COMMUSSARY</b>	<b>BULK FOOD</b>	<b>\$76.38</b>	<b>12 JUN 06</b>				
				<b>13 JUN 06</b>				
<b>TOTAL FOOD EXPENSE</b>				<b>\$76.38</b>	<b>TOTALS</b>			

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
<b>13 JUN 06</b>		<b>NEWSPAPERS</b>			<b>10</b>	
<b>TOTAL SPECIAL REQUEST ITEMS COST</b>				<b>PAYMENT/EXPENSE SUMMARY</b>		
				<b>ITEM</b>		<b>AMOUNT</b>
				1. ADVANCE AGENCY PAYMENT		0
				2. ENROUTE AGENCY PAYMENTS		0
				3. TOTAL ADVANCE PAYMENTS		0
				4. FOOD EXPENSE		\$76.38
				5. SPECIAL REQUEST EXPENSE		

<b>BILLING DATA</b>		<b>AGENCY CONTACT</b>	
DEPARTMENT/OFFICE SYMBOL <b>SAFILL</b>		NAME OF CONTACT <b>Maj (b)(6)</b>	
ATTENTION OF <b>Maj (b)(6)</b>	ROOM NUMBER <b>(b)(6)</b>	BUSINESS PHONE NUMBER <b>(b)(6)</b>	
CITY, STATE, ZIP CODE <b>Pentagon Washington DC 20330</b>			

<b>CERTIFICATION</b>			
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	
		11. NO. CASH CHARGE	
		12.	
		13. REVISED AMOUNT TO BE BILLED	

26

**MFR: Mr. Palmer was a late drop. Additionally, two of the Capitol Hill Police (Mr. (b)(6) & Mr. (b)(6) did not eat the meal. Collections were received from Ms. Hastert, Mr. (b)(6), Mr. (b)(6), Mr. (b)(6) and Maj (b)(6)**

<b>1 Dec 05</b>	<b>Inflight Bill (10)</b>	<b>76.38</b>
	<b>Less Collections (5)</b>	<b>38.20</b>
	<b>Chargeable to AF</b>	<b>38.18</b>

**ATCH 1**



PAX  
①

# FORT BRAGG SOUTH

FORT BRAGG SOUTH POST COMMISSARY

Ft. Bragg, NC 28307  
(910) 436-2487  
Store:2929

Cashier: E. Hawkins

06/11/06

11:25:06

OMELETS HAM W CH	1.99 SF
OMELETS HAM W CH	1.99 SF
OMELETS HAM W CH	1.99 SF
OMELETS HAM W CH	1.99 SF
OMELETS HAM W CH	1.99 SF
OMELETS HAM W CH	1.99 SF
SAUSAGE LX OPEN	1.79 SF
CHEESE FINE SHRD	2.10 SF
SAUSAGE LX OPEN	1.79 SF
SAUSAGE LX OPEN	1.79 SF
MISC BAKERY	2.99 SF
MISC BAKERY	2.99 SF
LEMONS	.44 SF
LEMONS	.44 SF
LEMONS	.44 SF
TEA ENGLISH BREA	1.58 SF
SAUCE HOT	.97 SF
JUICE CRANBERRY	2.65 SF
JUICE APPLE LIGH	2.69 SF
JUICE ORANGE	2.99 SF
COFFEE HOUSE GRO	6.49 SF
JUICE CRANBERRY	2.65 SF
SODA COKE FRIDGE	3.29 SF
CANTALOUPE	2.00 SF
HONEYDEW	2.29 SF
SODA SPRITE ZERO	3.29 SF
SODA DIET COKE F	3.29 SF
STRAWBERRIES	2.00 SF
STRAWBERRIES	2.00 SF
STRAWBERRIES	2.00 SF
DANNON WATER BY TH	3.94 SF
CANTALOUPE	2.00 SF

SUBTOTAL	70.84
TOTAL SCG	3.54

TOTAL 74.38

CASH TENDER 80.00

CASH CHANGE 5.62

NUMBER OF ITEMS

BAGGER NO 155

+ 2.00 TIP  
\$76.38

Trx:42 Term:15 Store:2929 11:26:32

OUR WEB SITE IS WWW.COMMISSARIES.COM

CERTIFICATES AVAILABLE HERE

Quality First,,,People Always

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

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

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$ 0	\$ 19.99	\$ 19.99
Nonreceipted Expenditures	\$ 0	\$ 0	\$ 0
Sub-Total	\$ 0	\$ 19.99	\$ 19.99
Less Collections	\$ 0	\$ 0	\$ 0
Chargeable to O&M Funds	\$ 0		\$ 0
Chargeable to Contingency Funds		\$19.99	\$ 19.99
<b>Total Expenses</b>			<b>\$ 19.99</b>

**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

June 19, 2006

Dear Mr. Secretary:

This will authorize my travel from Illinois to Washington, DC on Monday, June 19<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. [redacted] Mr. [redacted] Mr. [redacted] Mr. [redacted] and Mr. [redacted] of the U.S. Capitol Police are also authorized to travel.

B6  
B6

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

Thank you for your prompt attention to this matter.

Sincerely,

J. Dennis Hastert  
Speaker of the House

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

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0398

16 Jun 2006

Each of the following are authorized to travel on or about 19 Jun 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.

Representative J. Dennis Hastert  
Mr. Scott Palmer, Staff, Rep Hastert  
Mr. Michael Stokke, Staff, Rep Hastert  
B6 Mr. (b)(6) US Capitol Police  
B6 Mr. (b)(6) US Capitol Police  
B6 Mr. (b)(6) US Capitol Police  
B6 Mr. US Capitol Police  
B6 Mr. US Capitol Police

FOR THE COMMANDER

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

DISTRIBUTION  
10 Individual  
2 SAF/LLO

TAL-0398

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

**Representative J. Dennis Hastert**

**STOKKE, MICHAEL, DEPUTY CHIEF OF STAFF, SPEAKER HASTERT**

- B6 (b)(6) U.S. CAPITOL POLICE
- B6 (b)(6) U.S. CAPITOL POLICE
- B6 (b)(6) U.S. CAPITOL POLICE
- B6 (b)(6) U.S. CAPITOL POLICE
- B6 (b)(6) U.S. CAPITOL POLICE
- B6 (b)(6) LT COL, USAF ESCORT\*

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
19 Jun 06	Andrews AFB, MD	Snack and Newspapers	19.99		1	0
		<b>TOTALS</b>	<b>19.99</b>			<b>0</b>

# MISSION EXPENSE RECORD

MISSION NO. <b>W344</b>	AIRCRAFT TYPE AND NO. <b>C20B/804</b>	DESTINATION <b>CONUS</b>	DATE (Day, month and year) FROM <b>19 Jun 66</b> TO <b>19 Jun 66</b>		USING AGENCY <b>4580</b>
----------------------------	--	-----------------------------	---	--	-----------------------------

FOOD EXPENSE				PASSENGER MEALS SERVED											
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS							
16 Jun 66	MAFBS Commissary	Buck food	17.94	19 Jun 66	0	9	0	0							
<i>last entry</i>				TOTALS					0	9	0	0			
				TOTAL FOOD EXPENSE			17.94					0	9	0	0

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
19 Jun 66	7-11	Newspaper	2.05	9	9	9
TOTAL SPECIAL REQUEST ITEMS COST						

PAYMENT/EXPENSE SUMMARY		ITEM	AMOUNT
		1. ADVANCE AGENCY PAYMENT	0
		2. ENROUTE AGENCY PAYMENTS	0
		3. TOTAL ADVANCE PAYMENTS	0
		4. FOOD EXPENSE	17.94
		5. SPECIAL REQUEST EXPENSE	2.05
		6. SURCHARGE	0
		7. TOTAL PASSENGER EXPENSE	19.99
		8. REFUND DUE AGENCY	
		9. TERMINATION PAYMENT	
		10. AMOUNT TO BE BILLED	
		11. CASH CHARGE	
		12.	
		13. REVISED AMOUNT TO BE BILLED	

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

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

PAX

Andrews Commissary

#1

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

Cashier: Lillie S.

06/16/06	13:49:32
SODA SPRITE	1.19 SF
2.39 1b @ 2.26 / 1b	
GRAPES WHITE	5.40 SF
CRACKERS WHEATAB	2.25 SF
0.20 1b @ .76 / 1b	
LIMES	.15 SF
CHEESE MILD CHED	1.59 SF
CHEESE COLBY JAC	1.59 SF
CHEESE SWISS CRA	1.59 SF
BERRIES STRAWB QT	2.37 SF
SUBTOTAL	16.13
TOTAL SCG	.81
TOTAL	16.94
CASH TENDER	20.00
CASH CHANGE	3.06
NUMBER OF ITEMS	8
BAGGER NO.	26
Trx:60	Term:18
Store:2402	13:50:04

1.00 tip  
17914

Our Case Lot Sale will be May 26-28.  
We will be open Memorial Day 9am-6pm

#2 PAX

7-ELEVEN  
2170 CRAIN HIGHWAY  
WALDORF MD 206013146  
3016452126  
STORE#: 23157

The Washington Post	0.35T
The Washington Post	0.35T
snus	0.25T
msls	3.25T
Today	0.75T
SUBTOTAL	4.95
SALES TAX ON 4.95	0.10
TOTAL DUE	5.05
CASH	2.05

THANK YOU FOR SHOPPING 7-ELEVEN  
REPRINT  
TA02 OP07 TRN0100 06/08/19 06:06 am

19 Jun 06 Snack/Newspapers--Inflight Bill (8) 19.99  
Less collections 0  
Chargeable to AF 19.99

ATCH 1

**ACCOUNTING FOR FUNDS  
FOR  
SPEAKER HASTERT  
FROM AURORA, IL to ANDREWS AFB, MD  
27 Jun 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>	\$0	\$20.99	\$20.99
<b>Nonreceipted Expenditures</b>	\$0	\$0	\$0
<b>Sub-Total</b>	\$0	\$20.99	\$20.99
<b>Collections</b>	\$0	\$0	\$0
<b>Chargeable to O&amp;M Funds</b>	\$0	\$0	\$20.99
<b>Chargeable to Contingency Funds</b>		\$0	\$0
<b>Total Expenses</b>			\$20.99

**TRANSPORTATION PROVIDED:**

**Military Airlift: C-20, 3 hours@ 3966 per hour= \$11898**

**Commercial Air: none**

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

June 27, 2006

Dear Mr. Secretary:

*B6*  
*B6* This will authorize my travel from Illinois to Washington, DC on Tuesday, June 27<sup>th</sup>, 2006 for official business. In addition, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. (b)(6) Mr. (b)(6) Mr. (b)(6) Mr. (b)(6) and Mr. (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,  
  
J. Dennis Hastert  
Speaker of the House

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

*DR*

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0408

27 June 2006

Each of the following are authorized to travel on or about 27 Jun 06 by military aircraft from Washington, DC to Aurora, IL for approximately 1 day, in connection with official business of and by the authority of the Speaker of the House of Representatives, 31 USC 1108(g) and upon completion of travel will return to Washington, DC. Variations in itinerary authorized. Ship service stores, post exchange, commissary, mess and other facilities incident to this travel will be made available to you by the appropriate DOD activities on the same basis as to officers of the Services and members of their families. Travel is necessary in the military service. Authority: DOD 4515.13R. Nonreimbursable traffic.

- Speaker J. Dennis Hastert  
Mr. Michael Stokke, Deputy CoS, Speaker  
B6 Mr. (b)(6) US Capitol Police  
B6 Mr. (b)(6) US Capitol Police  
B6 Mr. (b)(6) US Capitol Police  
B6 Mr. (b)(6) US Capitol Police  
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

**STATEMENT OF EXPENSES**

**OFFICIAL MEMBERS OF PARTY:**

1. HASTERT, J. DENNIS, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. STOKKE, MIKE, DEPUTY CHIEF OF STAFF TO THE SPEAKER
- B6 3. (b)(6), U.S. CAPITOL POLICE
- B6 4. (b)(6) US CAPITOL POLICE
- B6 5. (b)(6) US CAPITOL POLICE
- B6 6. (b)(6) AGENT US CAPITOL POLICE
- B6 7. (b)(6) US CAPITOL POLICE
- B6 8. (b)(6) LT COL, USAF ESCORT

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH #	COLLECTION
26 Jun 06	Waldorf, MD	Inflight Snack	20.99		1	0
		<b>TOTALS</b>	<b>20.99</b>			<b>0</b>

# MISSION EXPENSE RECORD

MISSION NO. <b>10390</b>	AIRCRAFT TYPE AND NO. <b>C-20/201</b>	DESTINATION <b>CONUS</b>	DATE (Day, month and year) FROM <b>27Jun</b> TO <b>27Jun</b>		USING AGENCY <b>L180</b>
-----------------------------	--	-----------------------------	---	--	-----------------------------

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
26Jun	Andrews AFB Commissary	Bulk Food	20.99	27Jun				7
<del>No Items</del>								
TOTAL FOOD EXPENSE			<b>20.99</b>	TOTALS				<b>7</b>

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
<del>No Items</del>				<b>7</b>	<b>8</b>	<b>8</b>
TOTAL SPECIAL REQUEST ITEMS COST				PAYMENT/EXPENSE SUMMARY		
				ITEM		AMOUNT
				1. ADVANCE AGENCY PAYMENT		
				2. ENROUTE AGENCY PAYMENTS		
				3. TOTAL ADVANCE PAYMENTS		
				4. FOOD EXPENSE		<b>20.99</b>
				5. SPECIAL REQUEST EXPENSE		

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

CERTIFICATION			
I certify the above expenses were incurred for passenger requested services. SIGNATURE OF AIRCRAFT COMMANDER (b)(6)		I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion. (b)(6)	
		Page 846	
		10. AMOUNT TO BE BILLED	
		11. ADDITIONAL MINIATURES	
		12. 2% SURCHARGE ON BILLED AMOUNT	
		13. REVISED AMOUNT TO BE BILLED	

B6  
B6

B6

P0X1

Andrews Commissary

ANDREWS AFB COMMISSARY  
Building 168A  
Andrews AFB, MD 20762  
(240) 857-7104  
Store:2402

Cashier: Dorothy W.

06/26/06 12:51:55

JUICE CRANBERRY	2.65 SF
YOGURT VANILLA F	1.58 SF
YOGURT VANILLA F	1.58 SF
PEACHES SLICED	1.69 SF
1.75 lb @ 2.28 / lb	
GRAPES RED	3.99 SF
0.46 lb @ .86 / lb	
APPLE FUJI LB	.40 SF
PEACHES SLICED	1.69 SF
1.08 lb @ .36 / lb	
BANNAS	.39 SF
0.26 lb @ 1.20 / lb	
LEMONS, LOOSE	.31 SF
TEA BAGS EARL GR	1.58 SF
CEREAL GRANOLA B	1.60 SF
ORANGES MANDARIN	.59 SF
ORANGES MANDARIN	.99 SF

SUBTOTAL 19.04  
TOTAL SCG .95

TOTAL 19.99

CASH TENDER 20.00

CASH CHANGE .01

TIP \$1.00

NUMBER OF ITEMS 13

BAGGER NO. 137

Total \$20.99

Trx:111 Term:4 Store:2402 12:52:57

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

26 JUN 06

Inflight Snacks

20.99

Atch 1

**ACCOUNTING FOR FUNDS  
FOR  
SPEAKER HASTERT  
FROM AURORA, IL to ANDREWS AFB, MD  
10 Jan 06**

**AUTHORITY FOR TRAVEL:** 31 USC

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
<b>Received Expenditures</b>	\$	\$119.92	\$119.92
<b>Nonreceived Expenditures</b>	\$	\$	\$
<b>Sub-Total</b>	\$	\$119.92	\$119.92
<b>Less Collections</b>	\$	\$	\$
<b>Chargeable to O&amp;M Funds</b>	\$		\$
<b>Chargeable to Contingency Funds</b>		\$119.92	\$119.92
<b>Total Expenses</b>			\$119.92

**TRANSPORTATION PROVIDED:**

**Military Airlift:** C-20, 1.7 hours @ \$4250/hour

**Commercial Air:** None

**4 Attachments**

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



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

January 10, 2006

Dear Mr. Secretary:

*Bp*  
*Bb* This will authorize my travel from Illinois to Washington, DC on Tuesday, January 10th, for official business. In addition, Mr. Scott Palmer, my Chief of Staff, Mr. Mike Stokka, 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-0139

9 January 2005

Each of the following are authorized to travel on or about 10 Jan 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 and J. Dennis Hastert

Mr. Scott Palmer, Chief of Staff, Speaker

Mr. Michael Stokke, Deputy Chief of Staff, Speaker

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

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

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

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

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

FOR THE COMMANDER

(b)(6)

B<sub>6</sub> [ Chief, Air Operations Division  
Office of Legislative Liaison ]

DISTRIBUTION  
10 Individual  
2 SAF/LLO

TAL-0139

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

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

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

(b)(6) U.S. CAPITOL POLICE  
 (b)(6) U.S. CAPITOL POLICE  
 (b)(6) U.S. CAPITOL POLICE  
 (b)(6) LT COL, USAF ESCORT (TRAINING MISSION)  
 (b)(6) A, MAJ, USAF ESCORT

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
10 JAN 06	Aurora, IL	Inflight Bill	119.92		1	
		TOTALS	119.92			

### MISSION EXPENSE RECORD

MISSION NO. <b>9752</b>	AIRCRAFT TYPE AND NO. <b>C-206022</b>	DESTINATION <b>CONUS</b>	DATE (Day, month and year) FROM <b>10 Jan 06</b> TO <b>10 Jan 06</b>	USING AGENCY <b>480</b>
----------------------------	--	-----------------------------	---	----------------------------

①  
②

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
7 Jan 06	Andrews Com	Bulk Food	77.37	10 Jan	2			6
7 Jan 06	Andrews Com	Bulk food	42.55					
<i>last item</i>								
TOTAL FOOD EXPENSE			<b>119.92</b>	TOTALS	<b>2</b>			

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
<i>N/A</i>					<b>2/10</b>	<b>2/8</b>
TOTAL SPECIAL REQUEST ITEMS COST				PAYMENT/EXPENSE SUMMARY		
				ITEM	AMOUNT	
				1. ADVANCE AGENCY PAYMENT	0.00	
				2. ENROUTE AGENCY PAYMENTS	0.00	
				3. TOTAL ADVANCE PAYMENTS	0.00	
				4. FOOD EXPENSE	119.92	
				5. SPECIAL REQUEST EXPENSE	0.00	

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

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. SURCHARGE NO. COST 7. TOTAL PASSENGER EXPENSE <b>119.92</b> 8. REFUND DUE AGENCY <b>0.00</b> 9. TERMINATION PAYMENT <b>119.92</b> 10. AMOUNT TO BE BILLED 11. NO. CASH CHARGE 12. 13. REVISED AMOUNT TO BE BILLED
--	---	---

B6  
B6

B6

1

Andrews Commissary

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

*Items in Pink  
not billed to PAX*

Cashier: Sammye H.

01/07/06

11:15:27

YOGURT PLAIN FAT	1.58 SF
YOGURT PLAIN FAT	1.58 SF
YOGURT PLAIN FAT	1.58 SF
2.19 lb @ 2.42 / lb	
GRAPES WHITE	5.30 SF
<del>LIGHT CHICKEN BRS</del>	1.99 SF
<del>SPRINKLES</del>	1.89 SF
<del>WALNUTS</del>	1.50 SF
0.26 lb @ 1.17 / lb	
LEMONS, LOOSE	.30 SF
BERRIES, BLUE	2.36 SF
BERRIES STRAWB QT	4.87 SF
BERRIES, BLUE	2.36 SF
BERRIES, BLUE	2.36 SF
BERRIES, BLUE	2.36 SF
BERRIES, BLUE	2.36 SF
<del>LIGHT CHICKEN BRS</del>	1.99 SF
0.52 lb @ 2.46 / lb	
<del>SPRINKLES</del>	1.28 SF
3.39 lb @ .33 / lb	
BANNAS	1.12 SF
1.94 lb @ 2.42 / lb	
GRAPES WHITE	4.69 SF
BERRIES STRAWB QT	4.87 SF
COFFEE GROUND IR	5.49 SF
<del>BUCK GRILLING S</del>	1.49 SF
TEA FRUIT SAMPLE	1.39 SF
CREAMER FRENCH V	2.65 SF
CEREAL GRANOLA L	2.99 SF
DRINK CRANBERRY	2.72 SF
BAKERY ITEM	2.99 SF
BAKERY ITEM	2.99 SF
BAKERY ITEM	2.99 SF

10 JAN 06

~~LIGHT BIR (SHACKS)~~

Non-returnable food purchased for Crew Meals

77.37

42.55

(Per 89th Airlift Wing Special Air Missions Contact Guide Chap 2 pg 3, SAF/LL funds will be used to pay for this portion if the mission is cancelled by the passengers and subsequently re-scheduled. In this case, the 9 Jan 06 mission was cancelled by the Speaker's office & re-scheduled for 10 Jan 06. Perishable items disposed of according to 89<sup>th</sup> Airlift Wing Special Air Missions Contact Guide.)

Chargeable to AF

119.92

2

Andrews Commissary

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

*Crew  
Items in  
Pink (perishable)  
42.55*

Cashier: Sammye H.

01/07/06

11:15:27

JUICE ORANGE	2.99 SF
<del>JUICE ORANGE</del>	1.49 SF
SYRUP LITE MICRO	1.69 SF
MIX PANCAKE BLUB	.82 SF
2.20 lb @ 1.87 / lb	
GRAPES RED	4.11 SF
1.10 lb @ 2.46 / lb	
<del>SPRINKLES</del>	2.90 SF
0.91 lb @ .43 / lb	
<del>SPRINKLES</del>	.39 SF
<del>SPRINKLES</del>	.42 SF
<del>SPRINKLES</del>	.42 SF
2.29 lb @ .33 / lb	
BANNAS	.76 SF
BERRIES, BLUE	2.36 SF
BERRIES, BLUE	2.36 SF
<del>SALAD CRANBERRY</del>	1.89 SF
<del>SPRINKLES</del>	1.99 SF
<del>SPRINKLES</del>	1.39 SF
YOGURT VANILLA F	1.58 SF
YOGURT VANILLA F	1.58 SF
<del>LIGHT CHICKEN BRS</del>	1.99 SF
<del>LIGHT CHICKEN BRS</del>	1.99 SF
<del>LIGHT CHICKEN BRS</del>	1.99 SF
<del>LIGHT CHICKEN BRS</del>	1.99 SF
SAUSAGE GRND ITA	2.25 SF
SAUSAGE GRND ITA	2.25 SF
<del>CHEESE MEAT PROVOLONE</del>	3.19 SF
BACON FULLY COOK	1.50 SF
BACON FULLY COOK	1.50 SF
EGGS SUBSTITUTE	1.69 SF
EGGS SUBSTITUTE	1.69 SF

ACCOUNTING FOR FUNDS  
FOR  
SPEAKER HASTERT  
To AURORA, IL  
11 Jan 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	\$78.15	\$	\$78.15
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$78.15	\$	\$78.15
Less Collections	\$44.65	\$	\$44.65
Chargeable to O&M Funds	\$33.50		\$33.50
Chargeable to Contingency Funds		\$	\$
Total Expenses			\$33.50

TRANSPORTATION PROVIDED:

Military Airlift: C-20, 1.7 hours @ \$3966/hour (from Andrews to Aurora, IL)

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

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



DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0154

10 January 2006

Each of the following are authorized to travel on or about 11 Jan 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

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-0154

## STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

1. HASTERT, J. DENNIS, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. PALMER, SCOTT, CHIEF OF STAFF, SPEAKER HASTERT
3. STOKKE, MICHAEL, DEPUTY CHIEF OF STAFF, SPEAKER HASTERT

- Bp* 4. (b)(6) US CAPITOL POLICE
- Bp* 5. (b)(6) US CAPITOL POLICE
- Bp* 6. (b)(6) LT COL, USAF ESCORT
- Bo* 7. (b)(6) CAPT, USAF ESCORT

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
11 Jan 06	Andrews AFB, MD	Inflight Meal	78.15		1	44.65
		TOTALS	78.15			

## MISSION EXPENSE RECORD

MISSION NO. 9754	AIRCRAFT TYPE AND NO. C-20B/202	DESTINATION CONUS	DATE (Day, month and year)		USING AGENCY L180
			FROM 20050111	TO 20050111	

FOOD EXPENSE				PASSENGER MEALS SERVED				
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
20050111	AAFB, COMMISSARY	BULK FOOD	\$62.95	20050111			3	8
20050110	AAFB, IN FLIGHT FUND	BULK FOOD	\$14.70					
TOTAL FOOD EXPENSE			\$77.65	TOTALS			3	8

SPECIAL REQUEST ITEMS				PASSENGER MEALS/LOAD SUMMARY		
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
20050111	AAFB, SHOPPETTE	NEWSPAPER	\$0.50	11	8	8

PAYMENT/EXPENSE SUMMARY			
ITEM			AMOUNT
1. ADVANCE AGENCY PAYMENT			
2. ENROUTE AGENCY PAYMENTS			
3. TOTAL ADVANCE PAYMENTS			
4. FOOD EXPENSE			\$77.65
5. SPECIAL REQUEST EXPENSE			\$0.50

BILLING DATA		AGENCY CONTACT		6. SURCHARGE		NO.	COST
DEPARTMENT/OFFICE SYMBOL		NAME OF CONTACT					
ATTENTION OF		ROOM NUMBER		7. TOTAL PASSENGER EXPENSE			\$78.15
CITY, STATE, ZIP CODE		BUSINESS PHONE NUMBER		8. REFUND DUE AGENCY			
				9. TERMINATION PAYMENT			\$78.15

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

11 Jan 06

Inflight Meal (7)	\$78.15
Less Collections (4)	<u>\$44.65</u>
Chargeable to Air Force	\$33.50

ACCOUNTING FOR FUNDS  
FOR  
SPEAKER HASTERT  
FROM AURORA, IL  
16 Jan 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	\$17.31	\$	\$17.31
Nonreceived Expenditures	\$	\$ .60	\$ .60
Sub-Total	\$17.31	\$ .60	\$17.91
Less Collections	\$ 9.88	\$	\$ 9.88
Chargeable to O&M Funds	\$ 7.43		\$ 7.43
Chargeable to Contingency Funds		\$ .60	\$ .60
Total Expenses			\$ 8.03

TRANSPORTATION PROVIDED:

Military Airlift: C-20, 1.5 hours @ \$3966/hour (from Aurora, IL to Andrews)

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

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



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

January 17, 2006

Dear Mr. Secretary:

36 This will authorize my travel from Illinois to Washington, DC on Monday, January 16th, for official business. In addition, Mr. Scott Palmer, my Chief of Staff, 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,  
Handwritten signature of J. Dennis Hastert.  
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

13 January 2006

SPECIAL ORDER  
TAL-0156

Each of the following are authorized to travel on or about 16 Jan 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

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

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

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

FOR THE COMMANDER

(b)(6)

(b)(6)

LT COL, USAF

Deputy Chief, Air Operations Division  
Office of Legislative Liaison

DISTRIBUTION  
10 Individual  
2 SAF/LLO

TAL-0156

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

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

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
16 Jan 06	Andrews AFB, MD	Light Snack	17.31		1	9.88
16 Jan 06	Andrews AFB, MD	Newspapers		.60	2	.00
		TOTALS	17.31	.60		9.88

*PAY*

**Andrews Commissary**

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

Cashier: Tynesheya S.

15/06 17:17:00

CRACKERS SOCIABL	2.25 S
CHEESE COLBY JAC	1.49 SF
CHEESE MONTEREY	1.49 SF
CHEESE SHARP CHD	1.89 SF
COCA DIET COKE F	3.69 SF
LEMONS, LOOSE	.23 SF
LIMES	.26 SF
PEPPERS RED	4.23 SF
SUBTOTAL	15.53
TOTAL SCG	.78

TOTAL	16.31
CASH TENDER	20.00
CASH CHANGE	3.69
	<i>Recy tip 1.00</i>
NUMBER OF ITEMS	8
	<i>Total 17.31</i>

Trx:182 Term:8 Store:2402 17:18:12

We will be open Monday January 16, 2006  
Early Bird 7am-9am  
Full Service 9am-9pm  
We THANK YOU for shopping at Andrews

16 Jan 06	Inflight Bill (7)	17.31
	Less collections (4)	9.88
	Chargeable to AF	7.43

ATCH 1

16 Jan 06	Newspapers from machine	.60
	(receipt not available)	
	Less collections	.00
	Chargeable to AF	.60

ATCH 2

**ACCOUNTING FOR FUNDS**  
**FOR**  
**SPEAKER HASTERT**  
**FROM ANDREWS AFB TO AURORA, IL**  
**3 Feb 06**

**AUTHORITY FOR TRAVEL:** 31 USC

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$	\$10.67	\$10.67
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$	\$10.67	\$10.67
Less Collections	\$	\$	\$
Chargeable to O&M Funds	\$	\$	\$
Chargeable to Contingency Funds	\$	\$10.67	\$10.67
<b>Total Expenses</b>			<b>\$10.67</b>

**TRANSPORTATION PROVIDED:**

**Military Airlift:**  
JOSAC C-21

**Commercial Air:** None

- 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

February 3, 2006

Dear Mr. Secretary:

*B6* This will authorize my travel from Washington, DC to Illinois on Friday, February 3rd, 2006 for official business. In addition, Mr. Mike Stokke, my Deputy Chief of Staff, and Mr. <sup>(b)(6)</sup> and Mr. <sup>(b)(6)</sup> of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,

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

J. Dennis Hastert  
Speaker of the House

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

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0175

1 February 2006

Each of the following are authorized to travel on or about 2 Feb 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

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

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

FOR THE COMMANDER

(b)(6)

B<sub>6</sub> Chief, Air Operations Division  
Office of Legislative Liaison

DISTRIBUTION  
10 Individual  
2 SAF/LLO

TAL-0175

## STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

**HASTERT, J. DENNIS, SPEAKER OF THE HOUSE OF REPRESENTATIVES**

**STOKKE, MICHAEL, DEPUTY CHIEF OF STAFF**

*Bp*  
*Bp*  
*Bp*

(b)(6) U.S. CAPITOL POLICE  
 (b)(6) U.S. CAPITOL POLICE  
 (b)(6) LT COL USAF ESCORT

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
3 Feb 06	Andrews AFB, MD	Inflight Snack	10.67		1	
		TOTALS	10.67			



**Fort Myer**

Fort Myer  
Bldg. 523 Carpenter Road  
Fort Myer, VA 22211  
(703) 696-3674  
Store:2518

Cashier: GILDA

02/01/06 19:34:44

SNACK BAR TRAIL	1.50 SF
SNACK BAR TRAIL	1.50 SF
WATER NATURAL SP	1.29 SF
SODA DIET COKE	3.19 SF
3.27 lb @ .82 / lb	
GALA APPLE	2.68 SF
SUBTOTAL	10.16
TOTAL SCG	.51
TOTAL	10.67
CASH TENDER	20.00
CASH CHANGE	9.33
NUMBER OF ITEMS	5
BAGGER NO.	58

Trx:174 Term:11 Store:2518 19:35:03

Safety Takes Time  
PLEASE Take your Time  
VISIT YOUR COMMISSARY ON-LINE  
[www.commissaries.com](http://www.commissaries.com)

3 Feb 06

**Inflight Snack 10.67**  
**Chargeable to AF 10.67**

**ACCOUNTING FOR FUNDS**  
**For**  
**Speaker Hastert**  
**From Aurora, IL to Andrews AFB, MD**  
**7 February 2006**

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

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Receipted Expenditures	\$ 47.44	\$	\$ 47.44
Nonreceipted Expenditures	\$	\$	\$
Sub-Total	\$ 47.44	\$	\$ 47.44
Less Collections	\$ 23.72	\$	\$ 23.72
Chargeable to O&M Funds	\$ 23.72		\$ 23.72
Chargeable to Contingency Funds		\$	\$ 23.72
Total Expenses			\$ 23.72

**TRANSPORTATION PROVIDED:**

**Military Airlift:** JOSAC C-38

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

- 4 Attachments**
- 1. Statement of Expenses**
  - 2. Receipts**
  - 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

February 7, 2006

Dear Mr. Secretary:

*Bo* This will authorize my travel from Illinois to Washington, DC on Tuesday, February 7th, for official business. In addition, Mr. Scott Palmer, my Chief of Staff, 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

PRINTED ON RECYCLED PAPER

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0181

6 Feb 2006

Each of the following are authorized to travel on or about 7 Feb 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.

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

(B,6)  
(B,6)

FOR THE COMMANDER

(b)(6)

Chief, Air Operations Division  
Office of Legislative Liaison

B6

DISTRIBUTION  
10 Individual  
2 SAF/LLO

TAL-0181

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

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

(B, H)  
 (B, H)  
 (B, H)

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

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

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
6 Feb 06	Alexandria, VA	Grocery/Meal Bill	47.44		1	23.72
		TOTALS	47.44			23.72



**YOU'VE GOT A  
GIANT ON YOUR SIDE**

GIANT #760  
ALEXANDRIA, VA  
703-768-6720

7:04pm 2/06/06  
Tran 09754 Terminal 1 Cashier 00104


Customer Number	XXXXX71837
DAIRY	
DAN PEACH YGT	0.79 FT
BonusCard Savings	-0.29 FT
PRICE PAID	0.50
DAN PEACH YGT	0.79 FT
BonusCard Savings	-0.29 FT
PRICE PAID	0.50
DAN PEACH YGT	0.79 FT
BonusCard Savings	-0.29 FT
PRICE PAID	0.50
DAN PEACH YGT	0.79 FT
BonusCard Savings	-0.29 FT
PRICE PAID	0.50
DAN PEACH YGT	0.79 FT
BonusCard Savings	-0.29 FT
PRICE PAID	0.50
DAN PEACH YGT	0.79 FT
BonusCard Savings	-0.29 FT
PRICE PAID	0.50
TROP PREM CAL OJ	3.99 FT
FROZEN FOODS	
SUPER G ICE	1.19 FT
GENERAL MERCHANDISE	
GHR CHO W CARML	3.29 FT
GROCERY	
BIGLW 6 ASST TEA	2.99 FT
BonusCard Savings	-0.49 FT
PRICE PAID	2.50
CLASSIC 6P/16.9Z	3.99 FT
BonusCard Savings	-0.66 FT
PRICE PAID	3.33
1 @ 2 for \$5.00	
DANNON WTR	2.50 FT
DIXIE PAPER CUPS	2.99 T
DT COKE	3.99 FT
BonusCard Savings	-0.66 FT
PRICE PAID	3.33
HFTY STORPTY15CT-	2.79 T
OS CRANBRY JC	3.99 FT
QKR CHW LS CC GR	2.99 FT
SB DINNR NAPKIN	1.99 T
SB DSNR SPOONS	1.49 T
SB PLASTIC CUP	1.69 T
PRODUCE	
T01 2.85 LB @ \$0.59/ 1LB	
BANANAS	1.68 FT
T02 1.31 LB @ \$2.99/ 1LB	
GREEN SDLS GRAPE	3.92 FT
T02 1.31 LB @ \$2.49/ 1LB	
BonusCard Savings	-0.66 FT
PRICE PAID	3.26

7 Feb

Total before savings	\$50.21
Your Total Savings	\$4.20
Total after savings	\$46.01
Tax paid	\$1.43
<u>Total</u>	<u>\$47.44</u>
Credit	\$47.44
Change	\$0.00

ATCH 1

Total number of items sold = 22

  
**YOU'VE GOT A  
GIANT ON YOUR SIDE**

GIANT #760  
 ALEXANDRIA, VA  
 703-768-6720

Tran 09754 Terminal 7:04pm 2/06/06  
 1 Cashier 00104

Customer Number	XXXXX71837
DAIRY	
DAN PEACH YGT	0.79 FT
BonusCard Savings	-0.29 FT
PRICE PAID	0.50
DAN PEACH YGT	0.79 FT
BonusCard Savings	-0.29 FT
PRICE PAID	0.50
DAN PEACH YGT	0.79 FT
BonusCard Savings	-0.29 FT
PRICE PAID	0.50
DAN PEACH YGT	0.79 FT
BonusCard Savings	-0.29 FT
PRICE PAID	0.50
DAN PEACH YGT	0.79 FT
BonusCard Savings	-0.29 FT
PRICE PAID	0.50
DAN PEACH YGT	0.79 FT
BonusCard Savings	-0.29 FT
PRICE PAID	0.50
TROP PREM CAL OJ	3.99 FT
FROZEN FOODS	
SUPER G ICE	1.19 FT
GENERAL MERCHANDISE	
GHR CHO W CARML	3.29 FT
GROCERY	
BIGLW 6 ASST TEA	2.99 FT
BonusCard Savings	-0.49 FT
PRICE PAID	2.50
CLASSIC 6P/16.9Z	3.99 FT
BonusCard Savings	-0.66 FT
PRICE PAID	3.33
1 @ 2 for \$5.00	
DANNON WTR	2.50 FT
OIXIE PAPER CUPS	2.99 T
DT COKE 6P/16.9Z	3.99 FT
BonusCard Savings	-0.65 FT
PRICE PAID	3.34

7 Feb 06	Grocery/Meal Bill (6)	47.44
	Less collections (3)	23.72
	Chargeable to AF	23.72

ATCH 1

**ACCOUNTING FOR FUNDS  
FOR  
SPEAKER HASTERT  
FROM EASTON, MD TO AURORA, IL  
11 Feb 06**

**AUTHORITY FOR TRAVEL:** 31 USC

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$63.97	\$	\$63.97
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$63.97	\$	\$63.97
Less Collections	\$34.92	\$	\$34.92
Chargeable to O&M Funds	\$29.05	\$	\$29.05
Chargeable to Contingency Funds	\$	\$	\$
<b>Total Expenses</b>			<b>\$29.05</b>

**TRANSPORTATION PROVIDED:**

**Military Airlift:**  
C-20, X1.9 hours @3966/hour

**Commercial Air:** None

- 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

February 11, 2006

Dear Mr. Secretary:

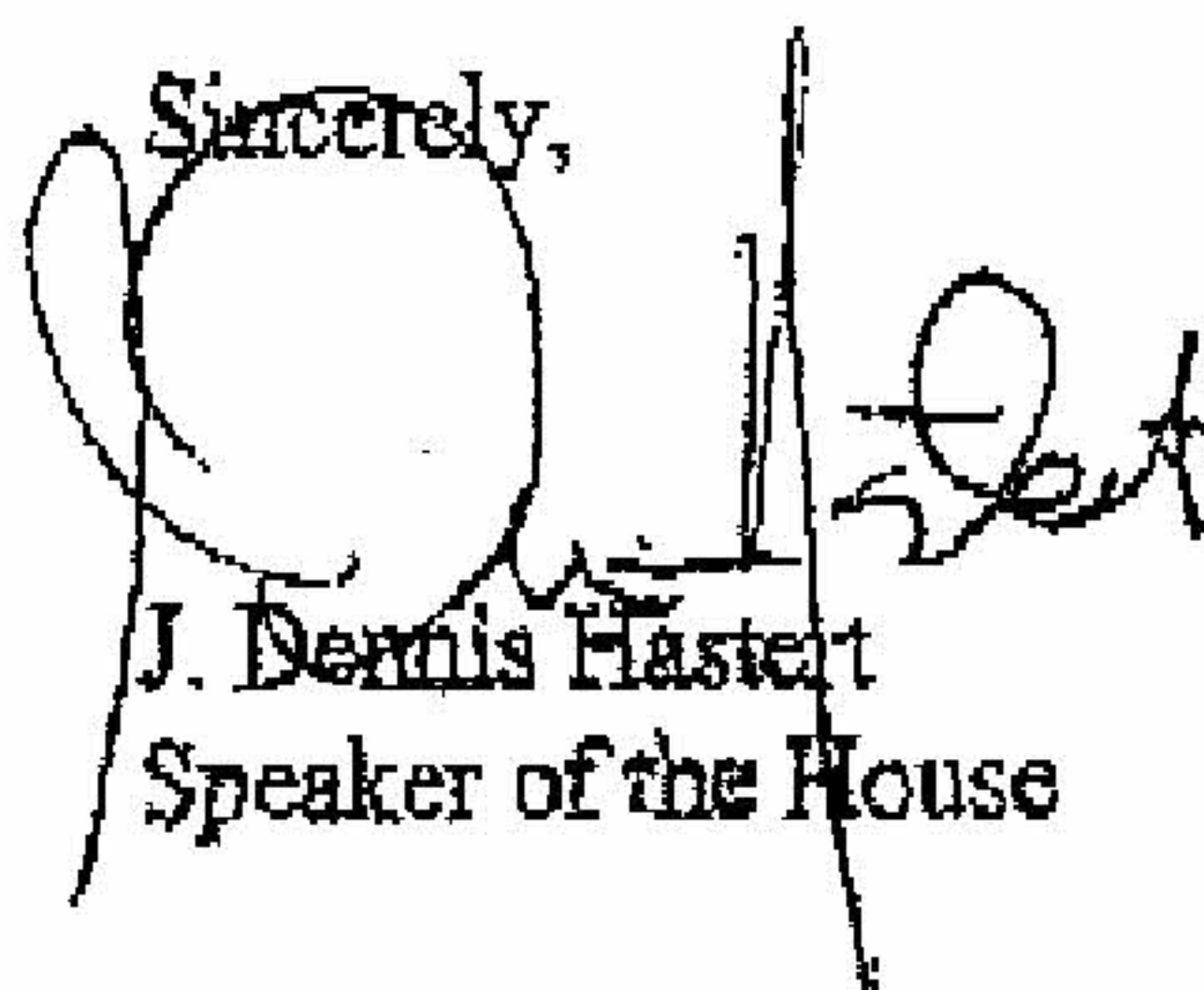
Bp  
B6

This will authorize my travel from Cambridge, Maryland to Illinois on Saturday, February 11th, 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) (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

(AF)

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0190

10 February 2006

Each of the following are authorized to travel on or about 11 Feb 06 by military aircraft from Easton, MD 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

FOR THE COMMANDER

(b)(6)

B6  
Chief, Air Operations Division ✓  
Office of Legislative Liaison

DISTRIBUTION  
10 Individual  
2 SAF/LLO

TAL-0190

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

Speaker Dennis Hastert  
 Mr. Scott Palmer, Staff, Speaker Hastert  
 Mr. Michael Stokke, Staff, Speaker Hastert  
 Mr. (b)(6) Capitol Police  
 Mr. (b)(6) Capitol Police  
 Mr. (b)(6) Capitol Police  
 Major (b)(6) USAF Escort

3/6  
 3/6  
 B/6  
 B/6

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
11 Feb 06	Andrews AFB, MD	Inflight Bill	63.97		1	34.92
		TOTALS	63.97			34.92



Pax A

\$ 60.51

Andrews Commissary

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

Cashier: Lillie S.

02/09/06 17:43:05

CHIPS POTATO REG	3.12 SF
3.09 lb @ 1.75 / lb	
GRAPES WHITE	5.41 SF
4.02 lb @ 1.47 / lb	
GRAPES RED	5.91 SF
DOUGH COOKIE WHI	1.99 SF
DOUGH COOKIE WHI	1.99 SF
BACON HCKRY FUL	1.79 SF
BACON HCKRY FUL	1.79 SF
BACON HCKRY FUL	1.79 SF
BREAD WHITE COUN	1.92 SF
DOUGH COOKIE TUR	1.99 SF
LETTUCE ICBRG EA	.69 SF
JUICE CRANBRY TR	2.57 SF
HALF N HALF	.80 SF
OLIVES RIPE EX L	1.07 SF
TEA BAGS EARL GR	1.58 SF
PICKLES DILL SPE	1.99 SF
COFFEE DECAF COL	.79 SF
COFFEE COLOMBIAN	.79 SF
1.03 lb @ 1.74 / lb	
TOMATOES 5X6	1.79 SF
0.73 lb @ .50 / lb	
ONION WHITE LB	.37 SF
0.27 lb @ .78 / lb	
LEMONS, LOOSE	.21 SF
0.18 lb @ 1.45 / lb	
LINES	.26 SF
BAKERY DELI	1.80 SF
BAKERY DELI	4.84 SF
BAKERY DELI	1.80 SF
WATER SPRING TUX	4.99 SF
SODA SPRITE FRID	3.69 SF
	SUBTOTAL 57.63
	TOTAL SCG 2.88

TOTAL	60.51
PATRON CREDIT CARD TENDER	60.51
Acct: 7023	
APPRVL CODE 837831	
CASH CHANGE	.00

NUMBER OF ITEMS 27  
BAGGER NO. 33

Trx:152 Term:17 Store:2402 17:44:42

7-ELEVEN

2849 CHESAPEAKE BEACH  
DUNKIRK MD 207549530  
4102576704  
STORE#: 29724

PLEASE COME SEE US AGAIN

THANKS FOR SHOPPING 7-ELEVEN AT RT. 260

2 USA Today	1.50T
1 The Washington Post	0.35T
1 The Washington Post	0.35T
1 WashTmsNvspr	0.25T
1 WashTmsNvspr	0.25T
SUBTOTAL	2.70
SALES TAX ON 2.70	0.14
TOTAL DUE	2.84
CASH	3.00
CHANGE	0.16

OH THANK HEAVEN  
FOR 7-ELEVEN.

\*\*\*\*\* REPRINT \*\*\*\*\*

T#01 OP06 TRN9531 06/02/11 07:38 am

11 Feb 06 Inflight Bill (7)  
Less collection (4)  
Chargeable to AF

63.97  
34.92  
29.05

**ACCOUNTING FOR FUNDS  
FOR  
SPEAKER HASTERT  
FROM AURORA, IL TO ANDREWS AFB, MD  
14 Feb 06**

**AUTHORITY FOR TRAVEL:** 31 USC

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
<b>Received Expenditures</b>	\$49.10	\$	\$49.10
<b>Nonreceived Expenditures</b>	\$	\$	\$
<b>Sub-Total</b>	\$49.10	\$	\$49.10
<b>Less Collections</b>	\$30.70	\$	\$30.70
<b>Chargeable to O&amp;M Funds</b>	\$18.40	\$	\$18.40
<b>Chargeable to Contingency Funds</b>		\$	\$
<b>Total Expenses</b>			\$18.40

**TRANSPORTATION PROVIDED:**

**Military Airlift:**  
C-20, X1.9 hours @3966/hour

**Commercial Air:** None

**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

February 14, 2006

Dear Mr. Secretary:

B6  
B6

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

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

Thank you for your prompt attention to this matter.

Sincerely,

J. Dennis Hastert  
Speaker of the House

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

## STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

**HASTERT, J. DENNIS, SPEAKER OF THE HOUSE OF REPRESENTATIVES**

**HASTERT, JEAN, WIFE**

**PALMER, SCOTT, CHIEF OF STAFF, SPEAKER HASTERT**

**STOKKE, MICHAEL, DEPUTY CHIEF OF STAFF, SPEAKER HASTERT**

B6 (b)(6) U.S. CAPITOL POLICE  
 B6 (b)(6) U.S. CAPITOL POLICE  
 B6 (b)(6) U.S. CAPITOL POLICE  
 B6 (b)(6) MAJ, USAF ESCORT

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
14 Feb 06	Andrews AFB, MD	Inflight Meal	49.10		1	30.70
		TOTALS	49.10			30.70



POX  
① Tip \$2.00

**Andrews Commissary**

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

Cashier: Nimfa A.

02/13/06

12:58:37

SODA CONTOUR COX	1.99 SF
SODA DIET COKE	1.99 SF
WATER SPRING	2.99 SF
CREAM FAT FREE	1.35 SF
YOGURT PEACH	.39 SF
YOGURT PEACH	.39 SF
POTATOES OBRIEN	1.76 SF
BACON HCKRY FUL	1.79 SF
BACON HCKRY FUL	1.79 SF
BACON HCKRY FUL	1.79 SF
BERRIES STRAWB QT	1.99 SF
BERRIES STRAWB QT	1.99 SF
3.27 lb @ .85 / lb	
MANGOES	2.78 SF
0.59 lb @ .78 / lb	
LEMONS, LOOSE	.46 SF
0.42 lb @ 1.49 / lb	
LIMES	.63 SF
1.61 lb @ .33 / lb	
BANNAS	.53 SF
0.53 lb @ 1.42 / lb	
PEPPER BELL GRN	.75 SF
0.50 lb @ 2.26 / lb	
PEPPER BELL RED	1.13 SF
0.63 lb @ .54 / lb	
ONION WHITE LB	.34 SF
LETTUCE RED LEAF	.69 SF
0.67 lb @ .68 / lb	
KIWI	.46 SF
EGGS LARGE	.94 SF
BAKERY DELI	3.50 SF
MARGARINE LIMITE	.93 SF
RADISH RED	.44 SF
CANDY CHOCOLATE	2.19 SF
BAKERY ITEM	4.72 SF
PEPPERMINT NOUGATS	1.79 SF
CANDY CARAMEL	2.37 SF

SUBTOTAL 44.86

TOTAL SCG 2.24

TOTAL 47.10

CASH TENDER 60.25

CASH CHANGE 13.15

NUMBER OF ITEMS 29

BAGGER NO. 33

14 Feb 06	Inflight Bill (8)	49.10
	Less collections (5)	30.70
	Chargeable to AF	18.40

Trx:89 Term:3 Store:2402 13:00:41

14 Feb 06	Inflight Bill (8)	49.10
	Less collections (5)	30.70
	Chargeable to AF	18.40

ATCH 1

**ACCOUNTING FOR FUNDS  
FOR  
SPEAKER HASTERT  
FROM ANDREWS AFB TO AURORA, IL  
16 Feb 06**

**AUTHORITY FOR TRAVEL:** 31 USC

**ACCOUNT SUMMARY:**

	<u>O&amp;M Funds</u>	<u>Contingency Funds</u>	<u>Total</u>
Received Expenditures	\$	\$28.55	\$28.55
Nonreceived Expenditures	\$	\$	\$
Sub-Total	\$	\$28.55	\$28.55
Less Collections	\$	\$	\$
Chargeable to O&M Funds	\$	\$	\$
Chargeable to Contingency Funds	\$	\$28.55	\$28.55
<b>Total Expenses</b>			<b>\$28.55</b>

**TRANSPORTATION PROVIDED:**

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

**Commercial Air:** None

- 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

February 16, 2006

Dear Mr. Secretary:

B6  
B6

This will authorize my travel from Washington, DC to Illinois on Thursday, February 16th, 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) and Mr. (b)(6) (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,  
  
J. Dennis Hastert  
Speaker of the House

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

AF

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0222

15 February 2006

Each of the following are authorized to travel on or about 16 Feb 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 and Mrs. 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

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-0222

## STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

**HASTERT, J. DENNIS, SPEAKER OF THE HOUSE OF REPRESENTATIVES**

**PALMER, SCOTT, CHIEF OF STAFF**

**STOKKE, MICHAEL, DEPUTY CHIEF OF STAFF**

*B6*

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

*B6*

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

*B6*

(b)(6) CAPT, USAF ESCORT

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPT	ATCH NUMBER	COLLECTION
15 Feb 06	Andrews AFB, MD	Inflight Snack	23.97		1	
		TOTALS	28.55			



16 Feb 06

Inflight Snack  
Chargeable to AF

28.55  
28.55

**ACCOUNTING FOR FUNDS**  
 For  
**Speaker Hastert**  
 From Aurora, IL to Andrews AFB, MD  
 28 Feb 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	\$ 26.67	\$	\$ 26.67
Nonreceipted Expenditures	\$	\$ 2.90	\$ 2.90
Sub-Total	\$ 26.67	\$ 2.90	\$ 29.57
Less Collections	\$ 23.31	\$	\$ 23.31
Chargeable to O&M Funds	\$ 3.36		\$ 3.36
Chargeable to Contingency Funds		\$ 2.90	\$ 2.90
Total Expenses			\$ 6.26

**TRANSPORTATION PROVIDED:**

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

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

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

DEPARTMENT OF THE AIR FORCE  
WASHINGTON, DC 20330-1000

SPECIAL ORDER  
TAL-0229

27 February 2006

Each of the following are authorized to travel on or about 28 Feb 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

(B)(6), (B)(7)(C), (B)(7)(D)  
Mr. (b)(6) US Capitol Police  
Mr. (b)(6) US Capitol Police  
Mr. (b)(6) US Capitol Police  
Mr. (b)(6) US Capitol Police  
Mr. (b)(6) US Capitol Police

FOR THE COMMANDER

(b)(6)

Chief, Air Operations Division  
Office of Legislative Liaison

DISTRIBUTION  
10 Individual  
2 SAF/LLO

TAL-0229

# STATEMENT OF EXPENSES

**OFFICIAL MEMBERS OF PARTY:**

**Representative J. Dennis Hastert**

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

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

DATE	LOCATION	DESCRIPTION OF EXPENSES	RECEIPTED	NON-RECEIPTED	ATCH NUMBER	COLLECTION
28 Feb 06	Andrews AFB, MD	Breakfast	26.67		1	23.31
28 Feb 06	Aurora, IL	Beverage		2.90	2	.00
		TOTALS	26.67	2.90		23.31



Pax #1

Andrews Commissary

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

Cashier: Amanpreet S.

02/26/06

19:11:06

1.30 lb @ .33 / lb	
BANANAS	.45 SF
3.26 lb @ 1.58 / lb	
GRAPES RED	5.15 SF
2.98 lb @ 1.50 / lb	
GRAPES WHITE	4.47 SF
0.26 lb @ .78 / lb	
LEMONS, LOOSE	.20 SF
0.18 lb @ 1.54 / lb	
LIMES	.28 SF
TEA BAGS EARL GR	1.58 SF
CEREAL BAR SPCL	2.09 SF
BREAKFAST BAR SP	2.09 SF
YOGURT PEACH	.39 SF
YOGURT PEACH	.39 SF
YOGURT STRAWBERR	1.79 SF
YOGURT STRAWBERR	1.79 SF
WATER SPRING	2.09 SF
COFFEE COLOMBIAN	.79 SF

SUBTOTAL 24.45

TOTAL SCG 1.22

*Bay Tip*  
TOTAL 25.67

CASH TENDER 100.00

CASH CHANGE 74.33

*Bay Tip* TOTAL 26.67  
NUMBER OF ITEMS 14

Trx:256 Term:3 Store:2402 19:11:56

28 Feb 06	Inflight Bill (8)	26.67
	Less collections (7)	23.31
	Chargeable to AF	3.36

ATCH 1

28 Feb 06	Beverage (1)	2.90
	(receipt not available)	
	Less collections	.00
	Chargeable to AF	2.90

ATCH 2