Page 1 of 1



1000 BRUSH AVENUE GREEKTOWN
DETROIT MICHIGAN 48226
TELEPHONE 313-962-2323
FACSIMILE 313-962-2424
NATIONWIDE RESERVATIONS
1-800-772-2323

UPTON, FRED REP NORTH AMERICAN INTERNATIONAL AUTO SE

DETROIT, MI 48226 US

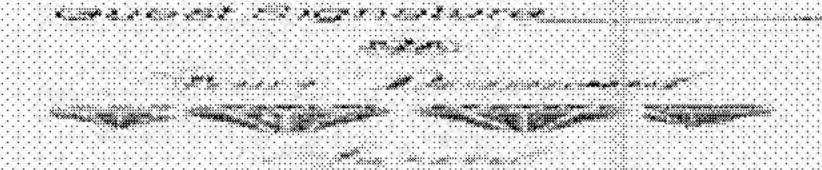
Room Number: 811

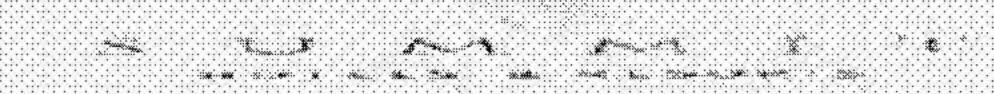
Daily Rate: 299 00 Room Type: PREM

No. of Guests: 1/0

ARRIVAL	DEPARTU	E CREDIT CARD	RATEPLAN	CATEGORY	ACCOUNT
1/10/2010 1/12/2010		(b)(6)	GRP299	GROUP	20080241586
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
1/10/2010	811	SUITE CHARGE GROUP	#811 UPTON, FRED REP		\$239.00
1/10/2010	811	SUITETAX	SUITE TAX		\$14.34
1/10/2010	811	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT		\$4.78
1/10/2010	811	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT		\$14.34
1/10/2010	811	WAYNE COUNTY TAX	WAYNE COUNTY TAX		\$2.39
1/11/2010	811	VISA	VISA 6178		(\$274.85)

CREDIT DUE: (\$0.00)





Page 1 of 1



1000 BRUSH AVENUE GREEKTOWN
DETROIT MICHIGAN 48226
TELEPHONE 313-962-2323
FACSIMILE 313-962-2424
NATIONWIDE RESERVATIONS
1-800-772-2323

RYAN, TIM REP NORTH AMERICAN IN TERNATIONAL AUTO SE

DETROIT, MI 48226 U.S.

Room Number: 1002 Daily Rate: 239.00

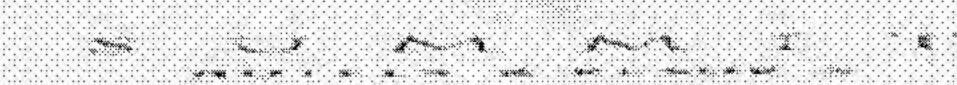
Room Type: PENT No. of Guests: 1/0

ARRIVAL	DEPARTU	E CREDIT CARD	RATEPLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010	(b)(6)	GRP299	GROUP	20080241585
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
1/10/2010	1002	SUITE SERVICE FOOD	1002/886/00:00/SUITE SERVI	CE FOOD	\$18.00
1/10/2010	1002	SUITE SERVICE	1002/886/00:00/SUITE SERVI		\$3.00
1/10/2010	1002	SUITE SERVICE TIP	1002/886/00:00/SUITE SERVICE TIP		\$6.78
1/10/2010	1002	SUITE SERVICE TAX	1002/886/00:00/SUITE SERVICE TAX		\$1.26
1/10/2010	1002	VALET PARKING	VALET PARKING		\$20.00
1/10/2010	1002	SUITE CHARGE GROUP	#1002 RYAN, TIM REP		\$239.00
1/10/2010	1002	SUITE TAX	SUITE TAX		\$14.34
1/10/2010	1002	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT		\$4.78
1/10/2010	1002	DEVELOPMENT ASSMT	DEVELOPMENTASSMT		\$14.34
1/10/2010	1002	WAYNE COUNTY TAX	WAYNE COUNTY TAX		\$2.39
1/11/2010	1002	VISA			(3274.85)

TOTAL DUE:

\$49.04





Page 1 of 1



1000 BRUSH AVENUE GREEKTOWN
DETROIT MICHIGAN 48226
TELEPHONE 313-962-2323
FACSIMILE 313-962-2424
NATIONWIDE RESERVATIONS
1-800-772-2323

ROSE PARKER, CHERYL NORTH AMERICAN IN TERNATIONAL AUTO SH

DETROIT, MI 48226 US

Room Number: 923

Daily Rate: 239,00

Room Type: DLX2

No. of Guests: 1/0

ARRIVAL	DEPARTUI	RE CREDIT CARD	RATEPLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010		GRP299	GROUP	20080241595
DATE	ROOMNO	DESCRIPTION	REFERENCE		AMOUNT
1/10/2010	923	SUITE CHARGE GROUP	#923 ROSE PARKER, CHERYL		\$239.00
1/10/2010	923	SUITETAX	SUITE TAX		\$14.34
1/10/2010	923	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT		\$4.78
1/10/2010	923	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT		\$14.34
1/10/2010	923	WAYNE COUNTY TAX	WAYNE COUNTY TAX		\$2.39
1/11/2010	923	VISA	VISA		(\$274.85)

y 7***/****

CREDIT DUE:

(\$0.00)

Page 1 of 1



1000 BRUSH AVENUE GREEKTOWN
DETROIT MICHGAN 48226
TELEPHONE 313-962-2323
FACSIMILE 313-962-2424
NATIONWIDE RESERVATIONS
1-800-772-2323

LIZARRAGA, JAIME NORTH AMERICAN INTERNATIONAL AUTO SH

DETROIT, MI 48226 US

Room Number: 917

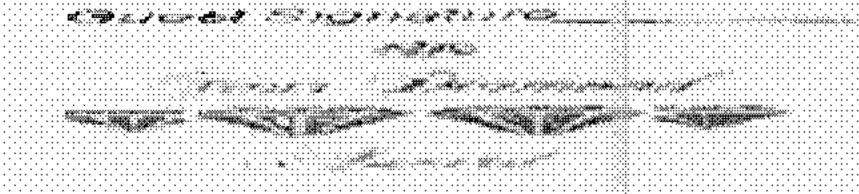
Daily Rate: 239.00

Room Type: DLX2

No. of Guests: 1/0

ARRIVAL	DEPARTUI	E CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010		GRP299	GROUP	20080241587
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
1/10/2010	917	SUITE CHARGE GROUP	#917 LIZARRAGA, JAIME		\$239.00
1/10/2010	917	SUITE TAX	SUITE TAX		514.34
1/10/2010	917	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT		\$4.78
1/10/2010	917	DEVELOPMENTASSMT	DEVELOPMENT ASSMT		\$14.34
1/10/2010	917	WAYNE COUNTY TAX	WAYNE COUNTY TAX		\$2.39
1/11/2010	917	VISA	VISA		(\$274.85)

CREDIT DUE: (\$0.00)





Page 1 of 1



1000 BRUSH AVENUE GREEKTOWN
DETROIT MICHIGAN 48226
TELEPHONE 313-962-2323
FACSIMILE 319-962-2424
NATIONWIDE RESERVATIONS
1-800-772-2323

BAKO, STACEE NORTH AMERICAN IN TERNATIONAL AUTO SE

DETROIT, MI 48226 US

Room Number: 904

Daily Rate: 239.00 Room Type: DLX2

No. of Guests: 1/0

ARRIVAL.	DEPARTUE	E CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010		GRP299	GROUP	20080241588
DATE:	ROOMNO.	DESCRIPTION	REFERENCE		AMOUNT
1/10/2010	904	SUITE CHARGE GROUP	#904 BAKO, STACEE		5239.00
1/10/2010	904	SUITETAX	SUITE TAX		\$14.34
1/10/2010	904	TRI-COUNTY ASSMT	TRI-COUNTY ASSINT		\$4.78
1/10/2010	904	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT		\$14.34
1/10/2010	904	WAYNE COUNTY TAX	WAYNE COUNTY TAX		\$2.39
1/11/2010	904	VISA	VISA		(\$274.85)

CREDIT DUE:

(\$0.00)





Page 1 of 1



1000 BRUSH AVENUE GREEKTOMM
DETROIT MICHIGAN 48226
TELEPHONE 313-962-2323
FACSIMILE 313-962-2424
NATIONWIDE RESERVATIONS
1-800-772-2323

SURGEON, BINA NORTH AMERICAN IN TERNATIONAL AUTO SF

DETROIT, MI 48238 US

Room Number: 915

Daily Rate: 239.00 Room Type: DLX2 No. of Guests: 170

ACCOUNT CATEGORY RATE PLAN ARRIVAL DEPARTURE CREDIT CARD GROUP 20080241592 GRP299 1/10/2010 1/11/2010 AMOUNT ROOM NO. DESCRIPTION REFERENCE DATE \$239.00 #915 SURGEON, BINA SUITE CHARGE GROUP 915 1/10/2010 \$14.34 SUITE TAX SUITE TAX 915 1/10/2010 \$4.78 TRI-COUNTY ASSMI TRI-COUNTY ASSIMT 915 1/10/2010 \$14.34 DEVELOPMENT ASSMT DEVELOPMENT ASSMT 915 1/10/2010 \$2.39 WAYNE COUNTY TAX WAYNE COUNTY TAX 915 1/10/2010 (\$274.85) VISA VISA 915 1/11/2010

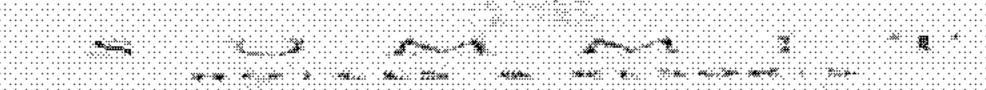
i isan

<u>lona.</u>

CREDIT DUE:

(\$0.00)





Page 1 of 1



1000 BRUSH AVENUE GREEKTOWN
DETROIT MICHIGAN 48226
TELEPHONE 313-362-2323
FACSMILE 313-962-2424
NATIONWIDE RESERVATIONS
1-800-772-2323

WAYLAND KAREN NORTH AMERICAN IN TERNATIONAL AUTO SE

DETROIT, MI 48226 US

Room Number: 906

Daily Rate: 239.00 Room Type: JNR

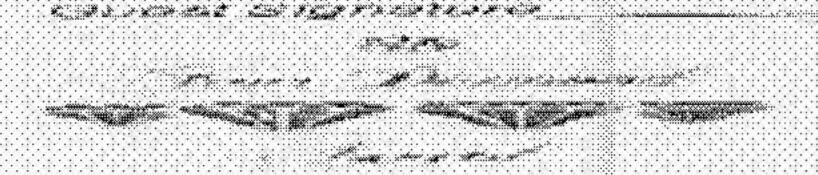
No. of Guests: 1/0

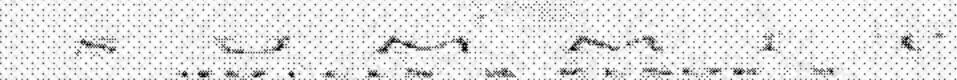
ARRIVAL	DEPARTUF	E CREDIT CARD	RATE PLAN CATEGORY	ACCOUNT
1/10/2010	1/11/2010	(b)(6)	GRP299 GROUP	20080241594
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
1/10/2010	906	WOVIES	906/210054/383	\$14.99
1/10/2010	906	MINIBAR - ROBO BAR	906/100110/211301/Wine	\$4.24
1/10/2010	906	MINIBAR - ROBO BAR	906/100110/230316/Combo Pretzels	\$4.24
1/10/2010	906	SUITE CHARGE GROUP	#906 WAYLAND, KAREN	\$239.00
1/10/2010	906	SUITE TAX	SUITETAX	514.34
1/10/2010	906	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT	\$4.78
1/10/2010	906	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT	\$14.34
1/10/2010	906	WAYNE COUNTY TAX	WAYNE COUNTY TAX	\$2.39
1/11/2010	906	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$23.47)
1/11/2010	906	VISA		(\$274.85)

2000-

CREDIT DUE:

(\$0.00)





Page 1 of 1



1000 BRUSH AVENUE GREEKTOWN
DETROIT MICHIGAN 48226
TELEPHONE 313-962-2323
FACSIMILE 313-962-2424
NATIONWIDE RESERVATIONS
1-800-772-2323

BERENS, KELLY

NORTH AMERICAN INTERNATIONAL AUTO SF

OETROIT, MI 48226 US

Room Number: 908

Daily Rate: 239.00

Room Type: DLX2

No. of Guests: 1/0

ARRIVAL	DEPARTUI	E CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010		GRP299	GROUP	20080241589
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
1/10/2010	908	SUITE CHARGE GROUP	#908 BERENS, KELLY		\$239.00
1/10/2010	908	SUITE TAX	SUITE TAX		514.34
1/10/2010	908	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT		\$4.7 8
1/10/2010	908	DEVELOPMENT ASSMT	DEVELOPMENTASSMI		\$14.34
1/10/2010	908	WAYNE COUNTY TAX	WAYNE COUNTY TAX		\$2.39
1/11/2010	908	VISA	VISA		(\$274.85)

14) j G-////

CREDIT DUE:

(\$0.00)





Page 1 of 1



1000 BRUSH AVENUE GREEKTOWN
DET FOIT MICHIGAN 48226
TELEPHONE 313-962-2323
FACSIMILE 313-962-2424
NATIONWIDE RESERVATIONS
1-800-772-2323

SHYU, ELISA NORTH AMERICAN INTERNATIONAL AUTO SF

DETROIT, MI 48226 US

Room Number: 901

Daily Rate: 239.00

Room Type: JNR

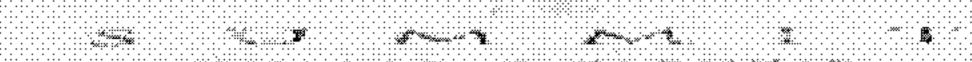
No. of Guests: 1/0

ARRIVAL.	DEPARTUI	E CREDIT CARD	RATEPLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010		GRP299	GROUP	20080241590
	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
1/10/2010	901	SUITE CHARGE GROUP	#901 SHYU, ELISA		\$239.00
1/10/2010	901	SUITE TAX	SUITE TAX		\$14.34
1/10/2010	901	TRI-COUNTY ASSMT	TRI-COUNTY ASSMIT		54.78
1/10/2010	901	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT		514.34
1/10/2010	901	WAYNE COUNTY TAX	WAYNE COUNTY TAX		\$2.39
1/11/2010	901	VISA	VISA		(\$274.85)

1.0 5-776

CREDIT DUE:

(\$0.00)



Page 1 of 1



1000 BRUSH AVENUE GREEKTOWN
DETROIT MICHIGAN 48226
TELEPHONE 313-962-2323
FACSIMILE 313-962-2424
NATIONWIDE RESERVATIONS
1-800-772-2323

CHUL CRYSTAL NORTH AMERICAN IN FERNATIONAL AUTO SF

DETROIT, MI 48226 US

Room Number: 910

Daily Rate: 239.00

Room Type: DLX2

No. of Guests: 1/0

4RRIVAL	DEPARTUF	E CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010		GRP299	GROUP	20080241591
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
1/10/2010	910	SUITE CHARGE GROUP	#910 CHUI, CRYSTAL		\$239.00
1/10/2010	910	SUITE TAX	SUITE TAX		\$14.34
1/10/2010	910	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT		\$4.78
1/10/2010	910	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT		\$14.34
1/10/2010	910	WAYNE COUNTY TAX	WAYNE COUNTY TAX		\$2 .39
1/11/2010	910	VISA	VISA		(\$274.85)

7 272, DS

CREDIT DUE:

(\$0.00)



Page 1 of 1



1000 BRUSH MYENUE GREEKTOWN
DETROIT MICHIGAN 48226
TELEPHONE 313-362-2323
FACSIMILE 313-962-2424
NATIONWIDE RESERVATIONS
1-800-772-2323

REPKO, MARY FRANCES

NORTH AMERICAN INTERNATIONAL AUTO SE

DETROIT, MI 48226 US

Room Number: 920

Daily Rate: 239.00 Room Type: DLX2

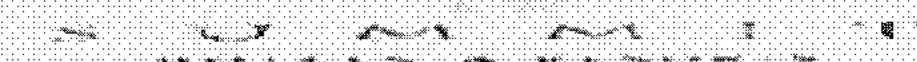
No. of Guests: 1/0

ARRIVAL	DEPARTUF	E CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010		GRP299	GROUP	20080241704
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
1/10/2010	920	SUITE CHARGE GROUP	#920 REPKO, MARY FRANCES		\$239.00
1/10/2010	920	SUITE TAX	SUITE TAX		51434
1/10/2010	920	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT		\$4.7 8
1/10/2010	920	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT		\$14.34
1/10/2010	920	WAYNE COUNTY TAX	WAYNE COUNTY TAX		\$2.39
1/11/2010	920	VISA	VISA		(\$274.85)

CREDIT DUE:

(\$0.00)





Page 1 of 1



1000 BRUSH AMENUE GREEKTOWN
DET ROIT MICHIGAN 48226
TELEPHONE 313-962-2323
FACSIMILE 313-962-2424
NATIONWIDE RESERVATIONS
1-800-772-2323

LOONEY, JACK NORTH AMERICAN INTERNATIONAL AUTO SH

DETROIT, MI 48226 US

Room Number: 918

Daily Rate: 239.00

Room Type: DLX2

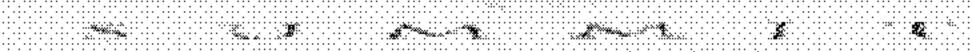
No. of Guests: 1/0

ARRIVAL	DEPARTUF	E CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010		GRP299	GROUP	20080241593
DATE	ROOM NO.	DESCRIPTION	REFERENCE	saasaan aa	AMOUNT
1/10/2010	918	SUITE CHARGE GROUP	#918 LOONEY, JACK		\$239.00
1/10/2010	918	SUITETAX	SUITETAX		\$14.34
1/10/2010	918	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT		\$4.78
1/10/2010	918	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT		\$14,34
1/10/2010	918	WAYNE COUNTY TAX	WAYNE COUNTY TAX		\$2.39
1/11/2010	918	VISA	VISA		(\$274.85)

CREDIT DUE:

(\$0.00)





Page 1 of 1



1000 BRUSH AMENUE GREEKTOWN
DETROIT MICHIGAN 48226
TELEPHONE 313-962-2323
FACSIMILE 313-962-2424
NATIONWIDE RESERVATIONS
1-800-772-2323

ROBBINS, MICHAEL

NORTH AMERICAN INTERNATIONAL AUTO SE

DETROIT, MI 48226 US

Room Number: 921

Daily Rate: 239.00

Room Type: DLX2

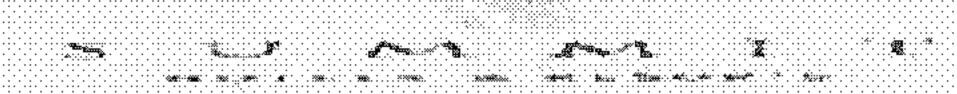
No. of Guests: 1/0

ARRIVAL	DEPARTU	FE CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010		GRP299	GROUP	20080241597
DATE	ROOM NO	DESCRIPTION	REFERENCE		AMOUNT
1/10/2010	921	SUITE CHARGE GROUP	#921 ROBBINS, MICHAEL		\$239.00
1/10/2010	921	SUITETAX	SUITE TAX		\$14.34
1/10/2010	921	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT		\$4.78
1/10/2010	921	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT		\$14.34
1/10/2010	921	WAYNE COUNTY TAX	WAYNE COUNTY TAX		\$2.3 9
1/11/2010	921	VISA	VISA		(5274.85)

CREDIT DUE:

(\$0.00)





Page 1 of 1



1000 BRUSH AVENUE GREEKTOWN
DETROIT MICHIGAN 48226
TELEPHONE 313-962-2323
FACSIMILE 313-962-2424
NATIONWIDE RESERVATIONS
1-800-772-2323

(b)(6)

NORTH AMERICAN INTERNATIONAL AUTO SE

DETROIT, MI 48226 US

Room Number: 1003

Daily Rate: 300.00 Room Type: PENT

No. of Guests: 1/0

ARRIVAL	DEPARTUI	E CREDIT CARD	RATEPLAN	CATEGORY	AGGOUNT
1/10/2010	1/11/2010	(b)(6)	GRP299	GROUP	20080241603
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
1/10/2010	1003	PAID OUT	PAID OUT AMANDA GRATUI	TY	\$25.00
1/10/2010	1003	MINIBAR - ROBO BAR	1003/100110/164404/Spring W	\$4.24	
1/10/2010	1003	SUITE CHARGE GROUP	#1003 DENHAM, WILLIAM 2	\$300.00	
1/10/2010	1003	SUITE TAX	SUITE TAX	\$18.00	
1/10/2010	1003	TRI-COUNTY ASSINT	TRI-COUNTY ASSMT	\$5.00	
1/10/2010	1003	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT	\$18.00	
1/10/2010	1003	WAYNE COUNTY TAX	WAYNE COUNTY TAX		53.00
1/11/2010	1003	VISA	VISA		(\$374.24)

TOTAL DUE:

SO.00







CONGRESS OF THE TOURS STATES

1711 DISTRICT CHRO

January 15, 2010

Maj. (b)(6)

Office of the Air Force Liaison

B-322 Rayburn House Office Building

Washington, CC 20515

Maj. (b)(6)

As you are aware, I participated in CODEL Pelosi this past Monday. I drove myself to Detroit, Michigan on January 10 and back to my home in Niles, Ohio on January 11 for a total of 456 miles. I would like to be reimbursed for this mileage at the current Federal rate of \$0.50 per mile in the amount of \$228.

If you should have any questions regarding this request, please contact Erin Isenberg of my staff at 202-225-5261.

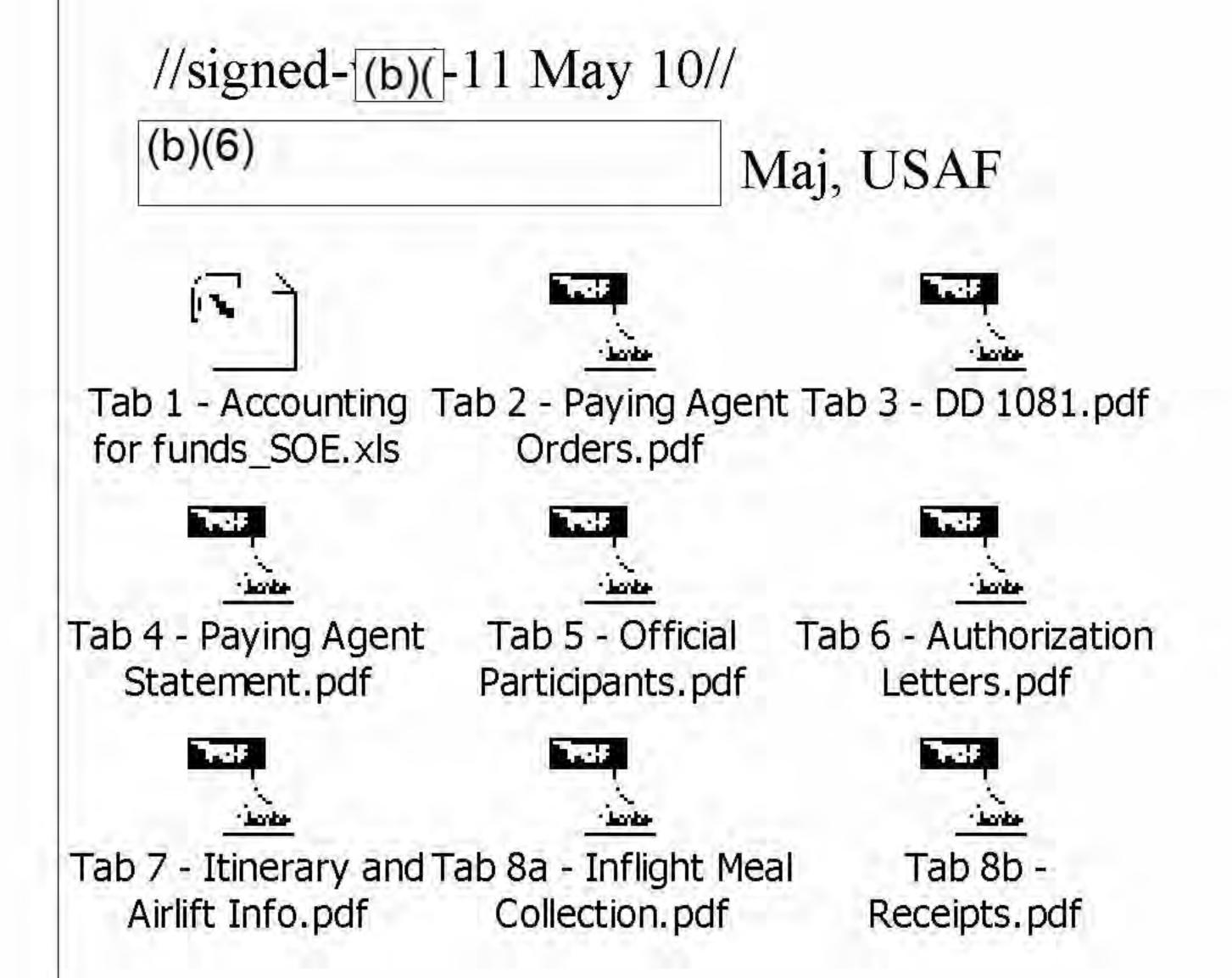
Thank you,

ongressman im Rvan

İ				Staff Summ	ary Sheet		
	To	Action		ure (Surname), Grade, Date	То	Action	Signature (Surname), Grade, Dat
1	SAF/LLO	Approve	(b)(6)	YC-03, 12 May 2010			
2	HAF/RM	Approve					
	nk/Name (aj (b)(6)			Office Symbol SAF/LLH	(b)(6)		Suspense Date
Su	bject	CODEL P	elosi, (5 – 10 May 2010			SSS Date 11 May 10

Summary

- 1. Attached you will find the package accounting for funds advanced for the expenses of CODEL Pelosi, Order # MA-114-10. I certify that the attached is a true and correct accounting of funds.
- 2. Destination/Dates: Qatar, Afghanistan, Germany / 6-10 May 2010.
- 3. Special request items provided by crew due to long flying hours in a compressed timeframe.
- 4. Authority for Travel: USC 31.



Tabs

- 1. Accounting for Funds/Statement of Expenses
- 2. Paying Agent Orders
- 3. DD Form 1081
- 4. Pay Agent Statement
- 5. Official Participants List
- 6. Authorization Letter
- 7. Itinerary and DOD/Commercial Airlift Info
- 8. Receipts



April 21, 2010

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

Dear Mr. Secretary:

I am writing to inform you of my intention to lead a delegation to Qatar, Afghanistan, and Germany during the approximate time period of May 6-10, 2010. The purpose of this trip is to discuss issues of mutual interest in Qatar and Afghanistan, as well as conduct oversight on women's issues (troops) in Afghanistan and to visit with US troops and meet with government officials in Germany. The following Members and staff are authorized to travel:

The Honorable Nancy Pelosi (D-CA), Speaker of the House and Mr. Paul Pelosi

The Honorable Cathy McMorris-Rodgers (R-WA)

The Honorable Susan Davis (D-CA)

The Honorable Doris Matsui (D-CA)

The Honorable Gwen Moore (D-WI)

The Honorable Donna Edwards (D-MD)

The Honorable Niki Tsongas (D-MA)

The Honorable Wilson Livingood, House Sergeant at Arms

Ms. Wyndee Parker, National Security Advisor to the Speaker

Ms. Bridget Fallon, Director of Protocol for the Speaker

Mr. Brendan Daly, Communications Director for the Speaker

Ms. Kate Knudson Wolters, Assistant to the Speaker

Ms. Debra Wada, Professional Staff, House Armed Services Committee

Dr. (b)(6) USN, has been invited to travel with the delegation.

It would be appreciated if the Department of Defense would furnish such assistance as is necessary, including ground transportation, to facilitate this mission, as well as Air Force escort (Col. Koch, Maj. Denham, and MSgt Tasby) and military air transportation. Authorization for the expenditure of funds for the actual and necessary expenses should be made pursuant to 31 U.S.C. 1108(g).

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

Sincerely,

NANCY PELOSI Speaker of the Flouse

The Ronorable Lorraine C. Miller, Clerk

U.S. House of Representatives

cc:



April 21, 2010

Speaker of the House

The Honorable Hillary Rodham Clinton Secretary U.S. Department of State Washington, DC 20520

Dear Madam Secretary:

I am writing to inform you of my intention to lead a delegation to Qatar, Afghanistan, and Germany during the approximate time period of May 6-10, 2010. The purpose of this trip is to discuss issues of mutual interest in Qatar and Afghanistan, as well as conduct oversight on women's issues (troops) in Afghanistan and to visit with US troops and meet with government officials in Germany. The following Members and staff are authorized to travel:

The Honorable Nancy Pelosi (D-CA), Speaker of the House and Mr. Paul Pelosi

The Honorable Cathy McMorris-Rodgers (R-WA)

The Honorable Susan Davis (D-CA)

The Honorable Doris Matsui (D-CA)

The Honorable Gwen Moore (D-W1)

The Honorable Donna Edwards (D-MD)

The Honorable Niki Tsongas (D-MA)

The Honorable Wilson Livingood, House Sergeant at Arms

Ms. Wyndee Parker, National Security Advisor to the Speaker

Ms. Bridget Fallon, Director of Protocol for the Speaker

Mr. Brendan Daly, Communications Director for the Speaker

Ms. Kate Knudson Wolters, Assistant to the Speaker

Ms. Debra Wada, Professional Staff, House Armed Services Committee

Please note that Dr. (b)(6)
USN, has been invited to travel with the delegation.

It is requested that local currencies for the maximum per diem allowance be made available at the enhanced rate of an additional \$50. Actual lodging costs are authorized if necessary. In addition, funds should also be made available for air and local transportation. Commercial air transportation will be made on American flag carriers, subject to availability, in business class. Authorization for the expenditure of funds

should be made in accordance with Section 502(b) of the Mutual Security Act of 1954, as amended by Public Law 95-384.

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

Sincerely,

NANCY PELOSI
Speaker of the House

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



April 30, 2010

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

Dear Mr. Secretary:

This is in further reference to my letter of April 21, 2010, regarding the delegation I am leading to Qatar, Afghanistan, and Germany. Please note that in addition to the previously authorized travelers, the following Members are authorized to travel:

The Honorable Madeleine Z. Bordallo (D-GU)

Please also note that the Honorable Cathy McMorris-Rogers (R-WA), the Honorable Gwen Moore (D-WI) and the Honorable Doris Matsui (D-CA) will no longer be traveling.

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

Sincerely,

NANCY PELOSI
Speaker of the House

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

(b)(6)		(6) (b)(6)		
	i priki kana ja			
NY NY MIN' MIN' MIN' MIN' MIN' MIN' MIN' MAN' MIN' MIN' MIN' MIN' MIN' MIN' MIN' MI		nigonal din nas ens see es	na prani antono più se propre propre anno antono antono antono a	nad don't park been been and bad bad when park near this sour the
	Act and a second	0.7972	KANT CHETCH	
	is that the			r i i i tamera
(b)(6)		(b)(6)		

en He var eint enn een ner nas enn en en met ent een nas ner var ner en en in dat dat dat dat dat dat de				
(b)(6)		11.1		
	I fill fill stag			
tass as indicated functs or its some as indicated functs or indicated functs or in this continue of the property of the proper				
(b)(6)	THE PARTY OF THE P	(b)(6)	The second section of the second seco	

APPENDIXO

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:		NOTE: Meals PLANNED is the total
Total Food Cost (Item 4, MAC Form 410)	1404.03	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
Divided by total number of meals planned	126	procedure for your particular trip.)
PRO-RATA PRICE/MEAL	11.14	
PRO-RATA SHARE COMPUTATION:		NOTE: Members and staff are obligated to pay for meals served while they are
CATEGORY I - MEMBERS AND STAFF:		receiving per diem. They usually receive per diem from the first RON until the last
# of meals planned /served per person while on per diem		RON. Meals served on the positioning and depositioning legs are provided by
Pro-Rata Price/Meal	11.14	the sponsoring service.
Pro-Rata Share/Person	33.42	
# in Category 1	emementale. Alexandrical distribution	
TOTAL Collection for Category 1	300.78	
CATEGORY 2 - SPOUSES, ESCORTS AND OTHERS ON FU	LL PER DIEM:	
# of meals planned/served per person	9/6	3 escorts had 9 meals / 1 escort had 6 meals.
Pro-Rata Price/Meal	11.14	
Pro-Rata Share/Person	100.26	
# in Category 2	4	NOTE: Those traveling at the invitation of SECAF or SECDEF on a nonceimburs-
IOIAL Collection for Category 2	367.62	able basis are not required to pay for meals.
TOTAL COLLECTION:		
Category 1 Collection	300.78	
Category 2 Collection	367.62	
TOTAL COLLECTION	668.40	
AMOUNT CHARGEABLE TO AIR FORCE:	· × ·	
Total Passenger Expense (Item 7)	1463.84	
Total Collection	668.40	
CHARGEABLE TO AIR FORCE	795.44	

		MISSION E	XPENS	SERECORD						
MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	***************************************	DATE (Day, month				CY		
				FROM						
	FOOD E)					ENGER ME				
DATE	LOCATIO:	DESCRIPTIC		AMOUNT	DATE	EREX'S	LUNCH	DINNER	SNACK	

							=			
		TOTAL FOOD E	X-ENSE		TOTAL					
SPECIAL REQUE					PASSENG					
DATE	LOCATION	DESCRIPTION Compare the compared to the com		AMOUNT	TOTAL PAX MEAI SERVEJ			ľčaď	, Ε. Γ	
						NT/EXPENS EM	Expense sum		NMARY	
					1. ADV/INCE AGENCY PAYM		ENT:			
					2. ENROUTE AGENCY PAYMEN		ENTS			
					3. TOTAL ADVAN	CE PAYMEN	TS			
					4. FOOD EXPEN	\$ E				
	TOTAL SPECIAL REQUEST IT				5. SPEGALREO	UEST EXPE	VSE			
	BILLING DATA			NGY GONTAGT CONTAGT	6. SURCHARGE	NO CO	ST			
DEPARTMENT/OFF ATTENTION OF		ROOM NUMBER			7. TOTAL PASSE	NGER EXFE	NSE.			
CITY, STATE ZIP G			RUSINES	S PHONE NUMBER	8 REFUND DUE	AGENCY				
CERTIFICATION		pusiness fivile NUME		SIER AINATION PA						
I certify the above	I certify the above expenses were incurred for		enses we	e incurred at my	10. AMSUNT TO	BE BILLED				
	NORET MARKANINED	discretion for enro Unused items hav or disposed of at	iute passei e been turi	nger services. ned over to me	11	NO C	ASH FARGE			
26 26 27					12.					
(b)(6)		SIGNATURE OF ESCORT OFFICER		13. REVISED AMOUNT TO BE BILLED						
AI		Previous editions a	re usable.							

ITINERARY

6 MAY 10	DEP ANDREWS AFB VIA C-40C
7 MAY 10	ARR DOHA, QATAR
8 MAY 10	DEP DOHA, QATAR VIA C-40C
8 MAY 10	ARR KABUL, AFGHANISTAN
9 MAY 10	DEP KABUL VIA C-130H
9 MAY 10	ARR KANDAHAR AIRFIELD
9 MAY 10	DEP KANDAHAR AIRFIELD VIA UH-60A AND CH-47D
9 MAY 10	ARR FOB SMART, QALAT DISTRICT
9 MAY 10	DEP FOB SMART, QALAT DISTRICT VIA UH-60A AND CH-47E
9 MAY 10	ARR KANDAHAR AIRFIELD
9 MAY 10	DEP KANDAHAR AIRFIELD VIA C-130H
9 MAY 10	ARR KABUL
9 MAY 10	DEP KABUL VIA C-40C
10 MAY 10	ARR RAMSTEIN AB, GERMANY
10 MAY 10	DEP RAMSTEIN AB, GERMANY VIA UC-35
10 MAY 10	ARR STUTTGART ARMY AIRFIELD
10 MAY 10	DEP STUTTGART ARMY AIRFIELD VIA UC-35
10 MAY 10	ARR RAMSTEIN AB
10 MAY 10	DEP RAMSTEIN AB VIA C-40C
10 MAY 10	ARR ANDREWS AFB

MILITARY TRANSPORTATION PROVIDED: YES C-40C (\$4,140/hr) for 39 hrs = \$161,460 C-130H (\$6,271/hr) for 3 hrs = \$18,831

UH-60A (\$5,274/hr) for 2 hr = \$10,548 UC-35 (\$1,502/hr) for 2 hr = \$3,004 CH-47D (\$10,292/hr) for 1 hr = \$10,292 Total Cost \$204,135

COMMERCIAL AIR TAKEN: YES
Total Cost \$2,502.70



Virtually There - Elnvoice

	TAIP/THAMK YOUHOUS	TQN.	······································			
Ticket Number Service Fee	mation OR 7887033591 XD 0523598409	Billed to:	(b)(6) (b)(6) (b)(6) v(b)(6)			
					Total base fare amount	
				*	Total Taxes	
					Net Gredit Card Billing	
					Total Amount Due	
FOR TRAVEL ASSISTANT ASSISTANT FOR AFTER HOURS 800-685-6342 AND A	S EMERGENCY ASSISTA ADVISE I.D. CODE S-D82 AC CALL LEISURE SALE MTDOHA-667100 374 00G00 40 409	530P EST NOE CALL F-LAAIRFORGE		*		Philiph and the district for the afternion and and the afternion and the afternion afternion and the afternion and
Your travel arrange questions about th	er provides the information e contents of this docume	n contained in this do nt. please contact yo	cument. Virtually There® ur travel arranger.		for the content of this document. If	you have any
					Save as PDF	Print this E-Invoice
ertise For Travel	Agents Privacy Policy	MAY TOTAL SAN AND MALLEY SERVICES SAN TOTAL SA	Trademark Notices	*	0.00	



PESENVATIONS 703-522-2286 TOLL FREE 1-800-221-2386 FAX 703-52300 by www.catottavel.com

(b)(6)

S FLECTROSIC TREASES & FOSTIVE SUBSTITUESTON REGISER AT DEFECT OF ARREST AND CARRIER LIABLETY WINTERS FROM TRANSPORTING CARRIER & FABRE OLDER AND WARRED.

TOOL FLORE SIGNAME OF SERVING STATE


FIERERNATIONS 703-522-2286 TOLL FREE --800-221-2286 FAX 703-522-0676

(b)(6)

NO TOTOGRADO TATKET & POSSERVE IDENTIFICATION PARTICIPANTER AT \$130K-05 - 14-40 PARTICIPANTE PROPERTY OF THE TRANSPORTION TARGET AND ARREST SANDER OF THE TRANSPORTION TARGET AND ARREST AND ARREST OF THE TRANSPORTION TARGET AND ARREST AND ARREST OF THE TRANSPORTION TO ARREST AND ARREST OF THE TRANSPORT OF THE TR

TOTE SELECTION S

ACCOUNTING FOR FUNDS

Appointment of Paying Agent - Order #114-10, date 23 Apr 2010

	O&M Funds	Contingency Funds	Total
A. ADVANCE			\$10,000.00
B. RECEIPTED EXPENDITURES	\$1,708.20	\$161.05	\$1,869.25
C. NON-RECEIPTED EXP	\$0.00	\$0.00	\$0.00
D. TOTAL EXP	\$1,708.20	\$161.05	\$1,869.25
E. DEDUCTIONS COLLECTIONS	-\$668.40	\$0.00	-\$668.40
F. CHARGABLE TO O&M FUNDS	\$1,039.80		\$1,039.80
G. CHARGEABLE TO CONTINGENCY		\$161.05	\$161.05
H: TOTAL EXPENDITURE			\$1,200.85
I: RETURNED			\$8,799.15

CODEL Bennett Cost Detail Sheet

	Itemized State	ement of Expenses							
					Collection	Contingency	Contingency Non-		
Date Location		Description	O/M Receipt	Receipt	O/M	Receipt	Receipt	Contingency	
6-May-10 Washington 7-May-10 Doha, Qata		Snacks Sologotion Doom Supplies				\$74.24 \$86.81			
		Delegation Room Supplies	\$10.00			φου.οι			
7-May-10 Doha, Qata		Tips Tips	\$10.00						
7-May-10 Doha, Qata		ips -inc	\$20.00						
8-May-10 Doha, Qata		ips oflight Magle			\$668.40				
10-May-10 Inflight		nflight Meals	\$1,463.84		Φ000.4 U				
10-May-10 Inflight		Official Communications	\$8.45						
10-May-10 Inflight		Official Communications	\$8.45						
10-May-10 Inflight		Official Communications	\$12.68						
10-May-10 Inflight		Official Communications	\$21.13						
10-May-10 Inflight		Official Communications	\$143.65						OTAL EXPENDITU
Total			\$1,708.20	\$0.00	\$668.40	\$161.05	\$0.00	\$0.00	\$1,200.85



DEPARTMENT OF THE AIR FORCE

WASHINGTON DC 20330-1000

HAF/RM

23 April 2010

	ECT: Appointment of Paying Ager	it MA-114-10
	(b)(6) I have appointed located at the Pentagon, as a payir Operations Directorate located at	Major, USAF (b)(6) Ig agent to Kenneth L. Kielman, Director, Disbursing DFAS-Indianapolis.
	The appointment authority is the I Regulation 7000-14-R, Volume 5.	Department of Defense Financial Management Chapter 2.
	The purpose of this appointment is it would be impractical to use other mission.	s to make expenditures while escorting CODEL Pelosi er means, such as the IMPAC card, to accomplish this
4.	This appointment will begin on 23	3 April 2010 and terminate on 31 Oct 2010.
5.	The amount of funds to be advance (\$10,000,00).	ed for this mission is ten thousand dellars.
	My designated agent has assured and pecuniary liabilities associated signing the statement below.	me that has read and understands the responsibilities d with this appointment and has indicated this by (b)(6)
under	read and understand the written instand the pecuniary liability aspect on table to the US Government for all	structions given to me by the disbursing officer. It is appointment and agree to hold myself public funds received.
		(b)(6)

CF: OPLOC



DEPARTMENT OF THE AIR FORCE WASHINGTON, DC

20 April 2010

MEMORANDUM FOR THE ADMINISTRATIVE ASSISTANT, SAFIAA

FROM: SAF/LLO

SUBJECT: Request for Funds

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

ESCORT OFFICER: Major (b)(6)

TYPE OF FUNDS: Class A

TOTAL FUNDS REQUESTED: \$10,000.00

DATES OF TRAVEL: 6-10 May 10

ITINERARY: Incirlik AB, Turkey; Kabul, Afghanistan; Ramstein AB, GE

MODE OF TRAVEL: Milair

PURPOSE OF TRAVEL: Assess the progress of economics, political and security developments in Afghanistan

AUTHORITY:

X 31 USC

PARTICIPANTS:

CODEL Pelosi (see attached)

(b)(6)

Major, USAF

Deputy Chief. Operations Division
Office of Legislative Liaison

APR 2 2 2010

COBERT COSTAINED Assistant

CODEL Pelosi

Rep Nancy Pelosi (D-CA)

Rep Susan Davis (D-CA)

Rep Niki Tsongas (D-MA)

Rep Gwendolyne Moore (D-WI)

Rep Donna Edwards (D-MD)

+ 2 Members TBD

Wyndee Parker, Staff, Speaker

Brendan Daly, Staff, Speaker

Bridget Fallon, Staff, Speaker

Kate Knudson, Staff, Speaker

Debra Wada, PSM, HASC

Wilson Livingood. House Sergeant At Arms
(b)(6)
Attending Physician

Attending Physician

polanioa by caarolal fraton cary of Ech i timeagnin cir	Obtained by	Judicial	Watch Jul	v 6.	2011	through	FOI	A
---	-------------	----------	-----------	------	------	---------	-----	---

MA 114-10

STATEMENT OF AGENT OFFICER:

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

(b)(6)	

Official Participants for CODEL Pelosi Visit to Qatar, Afghanistan, and Germany 6-10 May 2010

REPRESENTATIVES

- Speaker Nancy Pelosi
- Rep Susan Davis
- Rep Niki Tsongas
- Rep Donna Edwards
- Rep Madeleine Bordallo

STAFF

- The Hon Wilson Livingood
- Ms. Wyndee Parker
- Mr. Brendan Daly
- Ms. Bridget Fallon
- Ms. Kate Knudson
- Ms. Debra Wada
- Dr. (b)(6) LT, USN

MILITARY ESCORTS • Col (b)(6) AF • Ma USAF • MS JSAF

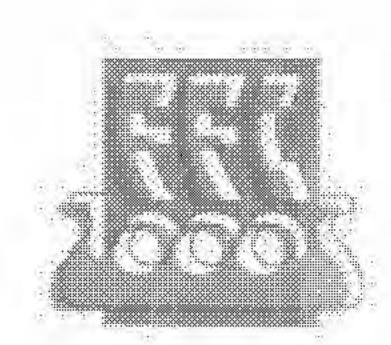


16 16 Myer Commission. 203 696-3674

YOUR CASHIER TODAY IS Kelecia

Vlsit us at www.commlssaries.com

CANDY WINT	1900008504	
2 9 3 67		
CANDY PEANU	4000024929	7.34 1
3 2 1 09		
CANDY MINIA	4000001502	3.27
COOKIES SOF	1410008900	2.54 2
COOKIES SUG	1410008469	2.54 E
MUTS MIXED	2900007184	2.50 B
NUIS PERNUT	2900007212	1.89 Î
2 2 19		
CHIPS TORTI	2840008179	4.38 B
2 @ 2.14		
POPCORN REG	2840007122	4.25 3
2 6 2 97		
CHIPS CORN	2840008358	5.94 3
CHIPS POTAT	2840008304	3 7 3
JIP FRENCH	2840007094	2.59 2
DIP SALSA C	2840005599	1.99 B
DIP RANCH	2840007095	2.59 3
JUICE WHITE	4180023960	4 28 B
DIP CON GUE	2840007098	2.75 E
SODA COKE F	4900002890	4.40 B
2 6 4 40		·
SODA DIET C	4900002851	8.80 B
SODA GINGER	7800015216	3.50 B
SURCHARGE		3.54
ixx Balance		74.24



AL FIAVYAN FIRENCH

Tel: 4811456, Fax: 4614456, C.F. No: 18452 P.O. Box: 5483 - DOHA - OATAF

	(b)(6)		7 × 4 × 4 × 6 × 6 × 6 × 6 × 6 × 6 × 6 × 6	·용 그는 용 제 목 보다는 것: 야 것을 용 1번 B).		
in waxana a dana kawa 1973						
				*****		******
h'ah ha d'ah ha sa ma disas an disas			************			
ع إو من كالراب فالله إلى عال العرب في الله الأساء						
i Palecelej karaaas						
halesahara karabkara						
prinjakoj in monence izido in P.					*************	
****************			**		× .	
W. W. dide de A. Venn de keine skrip.		::::::::::::::::::::::::::::::::::::::	× · · · · · · · · · · · · · · · · · · ·			
· · · · · · · · · · · · · · · · · · ·			***********			
أستستو أخرها لهات أجاعا إلا الما	***************************************	**	សិក្សាចិត្តសិក្សា ស្នេក			
		· · · · · · · · · · · · · · · · · · ·	Mark Mark Malak Salah Arab Salah		e Vorus er kung ki kung kung kung k	
.K.P.B.N.R.B.N.O.P.A.B.N.B.			****			
ந்தேர்கள் அதிக்கின் கூறு 'முர்ம் ம						
أمرحوا يعاجر مزام أحوات أحداما أمارها يعارفا			אני אינו אינו אינו אינו אינו אינו אינו א			
ĬĠĠĠĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸ					XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	***********************
	Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	makan sebe konton in akanan in pencin in akan				*******

					}}}	
TINET ZZ TENET	iki iki ki iki iki iki iki iki iki iki			ANIVARIANIANIANIANIANIANIANIANIANIANIANIANIANI		
				**************************************	***************************************	atitakatikakakakakakakakatitakatit.
^Ţ ŶĬĨĠĠĠĠĠĠĠĠĠĠĠĠĠĠĠĠĠĠĠĠĠĠĠĠĸĠĸĸĸĸĸĸĸĸĸĸĸ	หพรงพงหน่าม่าน่าน่าน่าน่าน่าน่าน่าน่าน่าน่าน่าน่าน่		iki ki	imimizidžidžidžidžidžidžidžidžidžidži		
n i kanjugustusassassassassassassasiiin kerkinin kerkin kerkin kannan kannan kannan kannan kannan kannan kerki	ŤŤŤŤŤŤŤŤŤŠÚŠÚŠÚŠKÍ KÁRÁŘÍŘEKARÁŘEKARÁKARAKKEK ·	ĸijĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸ		imisiimma nemmiine New See 14 15 16 16 16 16 16 16 16 16 16 16 16 16 16		
					intersel Verinier	PERIOD N. S. H. Lexus excession
				·*************************************		**************************************
						aaaaaaa.iaakkkkiikiii-i-i-i-i-k#*-****

Bank of America | Online Banking | Account Details | Transaction Register Print

Regular Checking = (b)(6)

Account Activity

Balance Summary

\$5,859.29 Available balance as of today

View: Today(May 11, 2010)

All transactions:

Date	Description	Type	Status	Amount	Avai able Balance
Processing	CHECKCARD 05/11 VIZADA, INC. BETHESDA MD	*****		-58.45	55.859.29
Processing	CHECKCARD 05/11 VIZADA, ING. BETHESDA MD			-58.45	55,867.74
Processing	CHECKCARD 05/11 VIZADA, INC. BETHESDA MD			-\$12.68	55,876.19
Processing	CHECKCARD 05/11 VIZADA, INC. BETHESDA MD	2000	r _e ,	-\$21.13	S5,888,87
Processing	CHECKCARD 05/11 VIZADA, INC. BETHESDA MD			-\$143.55	55,910.00
	×3333	* * * * * * * * * * * * * * * * * * *	* * • • • • • • • • • • • • • • • • • • •		



DEPARTMENT OF THE AIR FORCE

WASHINGTON DC 20330-1000

HAF/RM

1 Sept 2010

MEMORANDUM FOR KENNETH L. KIELMAN, DIRECTOR, DISBURSING OPER ATIONS DIRECTOR ATE

	OPERATIONS DIRECTORATE
	ECT: Appointment of Paying Agent – MA-170-10
1.	I have appointed Col Lt Col, USAF, who is assigned SAF/LL located at the Pentagon, as a paying agent to Kenneth L. Kielman, Director, Disbursing Operations Directorate located at DFAS-Indianapolis.
2.	The appointment authority is the Department of Defense Financial Management Regulation 7000-14-R, Volume 5, Chapter 2.
3.	The purpose of this appointment is to make expenditures for escorting CODEL Pelosi. It would be impractical to use other means, such as the IMPAC card, to accomplish this mission.
4.	This appointment will begin on 1 Sept 2010 and terminate on 31 March 2011.
5.	The amount of funds to be advanced for this mission ten thousand dollars. (\$10,000.00).
6.	My designated agent has assured me that (6) has read and understands the responsibilities and pecuniary liabilities associated with this appointment and has indicated this by signing the statement below. (b)(6)
unders	read and understand the written instructions given to me by the disbursing officer. I stand the pecuniary liability aspect of this appointment and agree to hold myself ntable to the US Government for all public funds received.
	—(b)(6) LT COL, USAF
	PLOC



DEPARTMENT OF THE AIR FORCE WASHINGTON, DC

	31 August 20
MEMORANDUM FOR THE ADMINISTRATI	VE ASSISTANT, SAF/AA
FROM: SAF/LLO	
SUBJECT: Request for Funds	
Request an advance of funds to the escort listed (b)(6) ESCORT OFFICER: Lt Col	below in connection with Congressional travel.
TYPE OF FUNDS: Class A	
TOTAL FUNDS REQUESTED: \$10,000	
DATES OF TRAVEL: 7-10 September 2010	
ITINERARY: San Francisco, CA; Ottawa Cana	nda
MODE OF TRAVEL: Milair/Comair	
PURPOSE OF TRAVEL: Energy Meetings, G8	3 Participation
AUTHORITY: 31 USC	
PARTICIPANTS: (LIST ATTACHED)	(b)(6)
	Chief, Operations Division

September 01, 2010



ROBERT E. CORSI, JR.

Office of Legislative Liaison

Deputy Administrative Assistant

7-10 September 2010 San Francisco, CA; Ottawa Canada Energy Meetings, G8 Participation

Representative Nancy Pelosi Representative Edward Markey Representative James Sensenbrenner

Mr. John Lawrence

Ms. Wyndee Parker

Ms. Karen Wayland

Ms. Stacee Bako

Ms. Bridget Fallom

Mr. Drew Hammill

Ms. Morgan Gray

Mr. Tom Schreibel

Ms. Tina Agee

Mr. Wilson Livingood

Dr. (b)(6)





PASSENGER MANIFEST SPEAKER OF THE HOUSE SFO TO ANDREWS, AFB 4 JANUARY 2010

MSN #: 16383, ACFT: C-37A TAIL: 90-404

- 1. NANCY PELOSI, SPEAKER OF THE HOUSE OF REPRESENTATIVES
- 2. CHRISTINE PELOSI, SPEAKER PELOSI'S DAUGHTER
- 3. ISABELLA KAUFMAN, SPEAKER PELOSI'S GRANDDAUGHTER
- 4. GEORGE MILLER, HOUSE OF REPRESENTATIVES

5.	(b)(6)	, US CAPITOL POLICE
6.	(b)(6)	US CAPITOL POLICE
7.	(b)(6)	LT COL, USAF ESCORT
8.	(b)(6)	LT COL, USAF ESCORT

POC: LT COL (b)(6), SAF/LLP

Office (b)(6)
Primary Cell

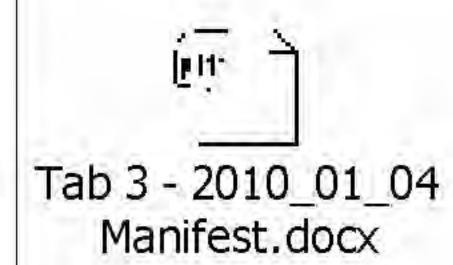
				Staff Summ	ary Sheet			
	To	Action	Signature (Su	rname), Grade, Date	То	Action	Signatu	re (Surname), Grade, Date
1	SAF/LLO	Approve						
1000	nk/Name Col (b)(6)		<u>.</u>	Office SAF/LLP	Phone (b)(6)			Suspense Date
100	Subject Accounting for Speaker Shuttle Speaker Shuttle (4 Jan 10)							SSS Date 5 Jan 10

Summary

- 1. Attached is information accounting for funds expended for the Speaker Shuttle on 4 Jan 10. I certify that the attached is a true and correct accounting of funds
- 2. Destination/Dates:
 - a. San Francisco, CA to Andrews AFB 4 Jan 10
- 3. Authority for Travel: 31 USC
- 4. Additional Travelers:
 - a. Rep George Miller owes for \$179.20 (flight) and \$7.82 (meal)
 - b. Ms Christine Pelosi owes for \$ 99.00 (flight) and \$7.82 (meal)
 - c. Ms. Isabella Kaufman no cost (child under 2 years)
 - d. Mr (b)(6) paid \$7.82 (meal)
 - e. Mr. (b)(6) paid \$7.82 (meal)
 - f. Lt Col (b)(6) paid \$7.82 (meal)
- 5. Escort officer reimbursement. I paid the aircrew \$54.78 out of my own personal funds for the in-flight meal. Based on what I was reimbursed during the flight, request final reimbursement in the amount of \$31.32 for the in-flight meal.

//signed //

Tab 1 - Accounting Tab 2 - Msn Expense for Funds and Staten Record.pdf



Tabs

- 1. Accounting for Funds/Statement of Expenses
- 2. Mission Expense Record (AF Form 4085)
- 3. Manifest to KADW

ACCOUNTING FOR FUNDS

Order #TAL-0078; date--4 Jan 10

	O&M Funds	Contingency Funds	Total	
A. ADVANCE			\$(0.00
B. RECEIPTED EXPENDITURES	\$54.78	\$0.00	\$5	54.78
C. NON-RECEIPTED EXP	\$0.00	\$0.00	9	80.00
D. TOTAL EXP	\$54.78	\$0.00	\$5	54.78
E. DEDUCTIONS COLLECTIONS	\$46.96	\$0.00	\$2	16.96
F. CHARGABLE TO O&M FUNDS	\$7.82		9	37.82
G. CHARGEABLE TO CONTINGENCY		\$0.00	9	80.00
H: TOTAL EXPENDITURE			\$	7.82
I: RETURNED				37.82

Military Airlift: C-37A

The Speaker's office was billed \$106.82 (\$99.00 airfare and \$7.82 meal for Ms Christine Pelosi).

Rep Miller's office was billed \$187.02 (\$179.20

airfare and \$7.82 meal).

Commercial Air: NA

Itemized Statement of Expenses

			O/M	O/M Non-	Collection	Contingency		Collection	
Date	Location	Description	Receipt	Receipt	O/M	Receipt	Con Non-Rec	Contingency	
20-Jun-	09 San Francisco, CA	Inflight Meals (7)	354.78		\$46.96				
23-Jun-	.09								TOTAL EXPE
Total			\$54.78	\$0.00	\$46.96	\$0.00	\$0.00	\$0.00	\$7.82



PASSENGER MANIFEST SPEAKER OF THE HOUSE SAN FRANCISCO. CA to ANDREWS AF



SAN FRANCISCO, CA to ANDREWS AFB 25 Jan 2010

MSN #:16528, ACFT: C-37, TAIL: 70400

- 1. PELOSI, NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES
- 2. MILLER, GEORGE, HOUSE OF REPRESENTATIVES
- 3. ESHOO, ANNA, HOUSE OF REPRESENTATIVES
- 4. LOFGREN, ZOE, HOUSE OF REPRESENTATIVES

5.	(b)(6)	U.S. CAPITOL POLICE
6.	(b)(6)	U.S. CAPITOL POLICE
7.	(b)(6)	LT COL, USAF ESCORT
8.	(b)(6)	MAJ, USAF ESCORT

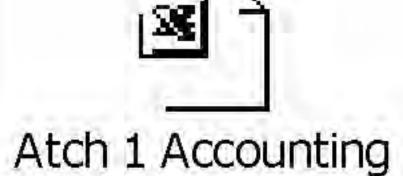
POC: LT COL (b)(6) SAF/LLH

Office (b)(6)
Cell
Blackberry

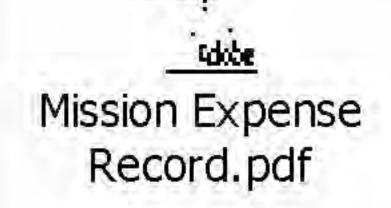
ĺ				Staff Sumn	nary Sheet			
1	To SAF/LLO	Action Approve	Signat (b)(6)	ure (Surname), Grade, Date YC-03, 3 Mar 2010	То	Action	Signatu	re (Surname), Grade, Date
Ra	nk/Name			Office	Dhana			Suspense Date
Rank/Nama (b)(6) Lt Col		SAF/LLH	(b)(6)					
S	bject Accounting beaker Mission mmary							SSS Date 26 Jan 10

- 1. Accounting information is attached for funds expended during the Speaker Mission of 24 Jan 10. I certify that the attached is a true and correct accounting of funds.
- 2. Destination: San Francisco CA to Andrews AFB
- 3. Authority for Travel: 31 USC

//signed //
(b)(6)
Lt Col, USAF
SAF/LLH



for Funds and Statem



Receipts.pdf



Tabs

- 1. Accounting for Funds/Statement of Expenses
- 2. Mission Expense Record (AF Form 4085)
- 3. Receipts
- 4. Manifest