Obtained by Judicial Watch July 6, 2011 through FOIA

ACCOUNTING FOR FUNDS

Order #TAL-0093, dated 21 Jan 10

	O&M Funds	Contingency Funds	Total
A. **ADVANCE**			**$0.00**
B. RECEIPTED EXPENDITURES	$77.04	$0.00	$77.04
C. NON-RECEIPTED EXP	$0.00	$0.00	$0.00
D. TOTAL EXP	$77.04	$0.00	$77.04
E. DEDUCTIONS COLLECTIONS	$56.27	$0.00	$56.27
F. CHARGABLE TO O&M FUNDS			$0.00
G. CHARGEABLE TO CONTINGENCY		$0.00	$0.00
H: **TOTAL EXPENDITURE**			**$14.07**

I: RETURNED

Military Airlift: C-37

Billing:

Commercial Air: NA

Obtained by Judicial Watch July 6, 2011 through FOIA

Itemized Statement of Expenses

Date	Location	Description	O/M Receipt	O/M Non-Receipt	Collection O/M	Contingency Receipt	Con Non-Rec	Collection Contingency	
9-Apr-09	San Francisco, CA	Inflight Meals (5 pax)	$70.34		$56.27				
									TOTAL EXPE
Total			**$70.34**	**$0.00**	**$56.27**	**$0.00**	**$0.00**	**$0.00**	**$14.07**

Obtained by Judicial Watch July 6, 2011 through FOIA

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
16528	400	CONUS	20100124	20100125	G24

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
20100123	Andrews AFB Commissary	BULKFOOD	$59.08
20100123	Giant Foods / Wladorf, MD	BULKFOOD	$17.96
		TOTAL FOOD EXPENSE	$77.04

PASSENGER MEALS SERVED

DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
20100124				
20100125		7		
TOTALS		7		

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		TOTAL SPECIAL REQUEST ITEMS COST	$0.00

None

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
67	7	67

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	$250.00
2. ENROUTE AGENCY PAYMENTS	$0.00
3. TOTAL ADVANCE PAYMENTS	$250.00
4. FOOD EXPENSE	77.04
5. SPECIAL REQUEST EXPENSE	$0.00
6. SURCHARGE NO. 0 COST $0.00	X
7. TOTAL PASSENGER EXPENSE	77.04
8. REFUND DUE AGENCY	$0.00
9. TERMINATION PAYMENT	77.04
10. AMOUNT TO BE BILLED	$0.00
11. NO. ☐ CASH ☐ CHARGE	$0.00
12. Charge / Passenger	$ 12.04
13. REVISED AMOUNT TO BE BILLED	$0.00

BILLING DATA

DEPARTMENT/OFFICE SYMBOL

ATTENTION OF

ROOM NUMBER

CITY, STATE, ZIP CODE

AGENCY CONTACT

NAME OF CONTACT: Lt Col (b)(6)

BUSINESS PHONE NUMBER: (b)(6)

CERTIFICATION

(b)(6)

ncurred for

IDER

I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion.

(b)(6)

(b)(6)

AF IMT 4085, 20040201 (IMT-V2) Previous editions are usable.

Obtained by Judicial Watch July 6, 2011 through FOIA

PAX 2

Giant

GIANT #304
WALDORF, MD
301-542-4180
WWW.GIANTFOOD.COM

WELCOME I'M SUE 8:04am 1/24/10
Tran 01295 Terminal 4 Cashier 00115

PRODUCE

CANTLP CHNKS 10Z	2.99 F
CANTLP CHNKS 20Z	5.99 F
WTRMLN CHNKS 10Z	2.99 F
WTRMLN CHNKS 20Z	5.99 F

Subtotal	$17.96
Total	$17.96
Cash Tnd	$20.00
Change	$2.04

Total number of items sold = 4

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

MIKE WILLIAMS, STR MGR. 301-542-4180
GIANT #304

PAX 1

Andrews Commissary
1684 Starkey Ave
Andrews AFB, MD 20762
Store Director Rena Dial
Visit us at www.commissaries.com

YOUR CASHIER TODAY IS Alandria

SODA COKE F	4900002890	4.29 B
2 @ 2.20		
DRESSING RA	2066200278	4.40 B
CRAISINS	3120000159	1.63 B
NUTS WALNUT	7045004231	2.83 B
5 @ 1.99		
LNCHMT CHCK	2370060664	9.95 B
2 @ 4.49		
BERRIES STR	4247	8.98 B
5 @ 2.17		
SPINACH BAB	7127927100	10.85 B
2 @ 2.69		
AVOCADO BAG	4221	5.38 B
2 @ 2.79		
TOMATO GRAP	4808	5.58 B
SURCHARGE		2.69
**** BALANCE		56.58
CASH		60.00
CHANGE		3.42

A250

TOTAL NUMBER OF ITEMS SOLD = 21 1:P
01/23/10 02:49PM 2402 18 27 117

59.08

0240201800271001231449

NO BAGGER NUMBER ENTERED
THANK YOU FOR SHOPPING
ANDREWS COMMISSARY
240-857-6512
THE COMMISSARY-IT'S WORTH THE TRIP

Obtained by Judicial Watch July 6, 2011 through FOIA

ACCOUNTING FOR FUNDS

Order #TAL-60500, dated 14 Mar 10

	O&M Funds	Contingency Funds	Total
A. **ADVANCE**			**$0.00**
B. RECEIPTED EXPENDITURES	$152.20	$0.00	$152.20
C. NON-RECEIPTED EXP	$0.00	$0.00	$0.00
D. TOTAL EXP	$152.20	$0.00	$152.20
E. DEDUCTIONS COLLECTIONS	$138.13	$0.00	$138.13
F. CHARGABLE TO O&M FUNDS	$14.07		$14.07
G. CHARGEABLE TO CONTINGENCY		$0.00	$0.00
H: **TOTAL EXPENDITURE**			**$14.07**

I: RETURNED

Military Airlift: G-550

Billing:

Commercial Air: NA

Obtained by Judicial Watch July 6, 2011 through FOIA

Itemized Statement of Expenses

Date	Location	Description	O/M Receipt	O/M Non-Receipt	Collection O/M	Contingency Receipt	Con Non-Rec	Collection Contingency	
9-Apr-09	San Francisco, CA	Inflight Meals (5 pax)	$152.20		$138.13				
									TOTAL EXPE
Total			**$152.20**	**$0.00**	**$138.13**	**$0.00**	**$0.00**	**$0.00**	**$14.07**

Obtained by Judicial Watch July 6, 2011 through FOIA

Staff Summary Sheet

	To	Action	Signature (Surname), Grade, Date		To	Action	Signature (Surname), Grade, Date
1	SAF/LLO	Approve	(b)(6) YC-03, 25 Mar 2010				

Rank/Name	Office	Phone	Suspense Date
Maj (b)(6)	SAF/LLI	703-695-7364	

Subject Accounting for Speaker Shuttle	SSS Date
Speaker Mission (12-14 Mar 10)	25 Mar 10

Summary

1. Accounting information is attached for funds expended during the Speaker Mission of 12-14 Mar 10. I certify that the attached is a true and correct accounting of funds.
2. Destination: Andrews AFB to San Francisco, CA & return.
3. Authority for Travel: 31 USC

//signed //
(b)(6) Maj, USAF
SAF/LLI

Atch 1 Accounting for Funds and Statem

Mission Expense Record.pdf

Receipts.pdf

12 Mar 10 Manifest.doc

14 Mar 10 Manifest.doc

Tabs

1. Accounting for Funds/Statement of Expenses
2. Mission Expense Record (AF Form 4085)
3. Receipts
4. Manifest (12 Mar 2010)
5. Manifest (14 Mar 2010)

Obtained by Judicial Watch July 6, 2011 through FOIA

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
ANDREWS AFB to SAN FRANCISCO, CA
12 Mar 2010
MSN #:16825, ACFT: G-550, TAIL: 60500

1. **PELOSI, NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES**
2. **MILLER, GEORGE, HOUSE OF REPRESENTATIVES**
3. **ESHOO, ANNA, HOUSE OF REPRESENTATIVES**
4. **FARR, SAM, HOUSE OF REPRESENTATIVES**
5. (b)(6) **U.S. CAPITOL POLICE**
6. (b)(6) **U.S. CAPITOL POLICE**
7. (b)(6) **MAJ, USAF ESCORT**
8. (b)(6) **CAPT, USAF ESCORT**

POCS: MAJ (b)(6) SAF/LLI Cell (b)(6)
CAPT (b)(6), SAF/LLI Cell (b)(6)

SAF/LLI Office (b)(6) Fax: (b)(6)

Obtained by Judicial Watch July 6, 2011 through FOIA

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
SAN FRANCISCO, CA to ANDREWS AFB
14 Mar 2010
MSN #:16825, ACFT: G-550, TAIL: 60500

1. **PELOSI, NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES**
2. **MILLER, GEORGE, HOUSE OF REPRESENTATIVES**
3. **SKEWES-COX, STINA, SPEAKER OF THE HOUSE (STAFFER)**
4. (b)(6) **U.S. CAPITOL POLICE**
5. (b)(6) **U.S. CAPITOL POLICE**
6. (b)(6) **MAJ, USAF ESCORT**
7. (b)(6) **CAPT, USAF ESCORT**

POCS: MAJ (b)(6) SAF/LLI Cell (b)(6)
CAPT (b)(6) SAF/LLI Cell (b)(6)

SAF/LLI Office (b)(6) Fax: (b)(6)

Obtained by Judicial Watch July 6, 2011 through FOIA

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
16825	C37/500	CONUS	12 Mar 10	14 Mar 10	Speaker Pelosi

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
11 Mar 10	Andrews AFB Commissary	Bulk food	111.60
12 Mar 10	IFSF Andrews AFB	Bulk food	20.00
12 Mar 10	Andrews AFB Commissary	Bulk food	20.60
		TOTAL FOOD EXPENSE	152.20

PASSENGER MEALS SERVED

DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
12 Mar 10			8	6
14 Mar 10			7	
TOTALS				

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
		TOTAL SPECIAL REQUEST ITEMS COST	

N/A

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
21	8	8/7

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	—
2. ENROUTE AGENCY PAYMENTS	—
3. TOTAL ADVANCE PAYMENTS	—
4. FOOD EXPENSE	152.20
5. SPECIAL REQUEST EXPENSE	—
6. SURCHARGE NO. COST	—
7. TOTAL PASSENGER EXPENSE	152.20
8. REFUND DUE AGENCY	—
9. TERMINATION PAYMENT	152.20
10. AMOUNT TO BE BILLED	—
11. NO. ☐ CASH ☐ CHARGE	—
12.	—
13. REVISED AMOUNT TO BE BILLED	—

BILLING DATA

DEPARTMENT/OFFICE SYMBOL

ATTENTION OF

ROOM NUMBER

CITY, STATE, ZIP CODE

N/A

AGENCY CONTACT

NAME OF CONTACT

BUSINESS PHONE NUMBER

CERTIFICATION

(b)(6)

were incurred for
s.

MMANDER

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.

SI (b)(6)

SIGNATURE OF ESCORT OFFICER

AF /2) Previous editions are usable.

Obtained by Judicial Watch July 6, 2011 through FOIA

	4 @ 2.19		
	LNCHMT CHCK	2370060663	8.76 B
	7 @ 1.68		
	LETTUCE ROM	4640	11.76 B
	6 @ 2.17		
	SALAD ITALI	7127921100	13.02 B
	0.32 @ 3.58		
WT	WATERCRESS	4815	1.15 B
	16 @ 1.00		
	AVOCADO HAS	4046	16.00 B
	6 @ 0.39		
	LEMONS	4033	2.34 B
	2 @ 0.25		
	LIMES	4048	0.50 B
	2.64 @ 2.29		
WT	TOMATO CLUS	4664	6.05 B
	2.34 @ 2.29		
WT	TOMATO CLUS	4664	5.36 B
	BERRY STRAW	4248	3.88 B
	2 @ 3.39		
	MELON HONEY	4329	6.78 B
	2 @ 3.48		
	MELON WTR P	4331	6.96 B
	SURCHARGE		9.72
	**** BALANCE		204.13
	CASH		250.00
	CHANGE		45.87

Bagger Tip 5.00

TOTAL NUMBER OF ITEMS SOLD = 101

03/11/10 02:26PM 2402 17 56 141

1024020170056100311142 6

YOUR BAGGER TODAY IS 25

THANK YOU FOR SHOPPING
ANDREWS COMMISSARY
240-857-6512
THE COMMISSARY-IT'S WORTH THE TRIP

Andrews Commissary
1684 Starkey Ave
Andrews AFB, MD 20762
Store Director Rena Dial
Visit us at www.commissaries.com

YOUR CASHIER TODAY IS Janet

2 @ 1.44		
NUTS KETTLE	2900001236	2.88 B
NUTS ALMOND	2900001319	3.99 B
CHIPS TORTI	2840007164	2.82 B
CHIPS TORTI	2840007134	2.82 B
CANDY CHOC	74759930652	2.59 B
CANDY CHOC	74759930655	2.59 B
2 @ 2.00		
DRESSING RA	2100064361	4.00 B
JUICE CRANB	3120020007	1.50 B
2 @ 2.00		
DRESSING 10	2100064473	4.00 B
DRESSING RA	4133516201	1.29 B
WATER SPARK	7336070341	3.65 B
WATER SPRIN	4900004692	2.99 B
2 @ 2.19		
DOUGH COOKI	5000000507	4.38 B
2 @ 2.19		
DOUGH COOKI	5000062231	4.38 B
6 @ 1.79		
EGGS HARD C	71514150121	10.74 B
6 @ 1.99		
CHEESE BLUE	7144830310	11.94 B
2 @ 0.45		
YOGURT STRA	3663200625	0.90 B
2 @ 0.45		
YOGURT VANI	3663200660	0.90 B
HALF N HALF	3372801451	0.85 B
4 @ 3.29		
NOVELTY VAN	4767704116	13.16 B
4 @ 2.99		
LNCHMT HAM	7010004841	11.96 B
8 @ 2.19		
LNCHMT CHCK	2370060664	17.52 B

Obtained by Judicial Watch July 6, 2011 through FOIA

Andrews Commissary
1684 Starkey Ave
Andrews AFB, MD 20762
Store Director Rena Dial
Visit us at www.commissaries.com

YOUR CASHIER TODAY IS Yong

SPINACH BAB	7127927100	2.17 B
3 @ 2.89		
SPINACH BAB	7127927111	8.67 B
2 @ 4.39		
BERRYRASPBE	4054	8.78 B
SURCHARGE		0.98
**** BALANCE		20.60
CASH		50.00
CHANGE		29.40

TOTAL NUMBER OF ITEMS SOLD = 6
03/12/10 12:04PM 2402 3 32 114

1024020030032100312120 4

YOUR BAGGER TODAY IS 230

THANK YOU FOR SHOPPING
ANDREWS COMMISSARY
240-857-6512
THE COMMISSARY-IT'S WORTH THE TRIP

Obtained by Judicial Watch July 6, 2011 through FOIA

ITEM	UNIT	PAX	UNIT COST	TOTAL PAX	CREW	UNIT COST	TOTAL CREW
MEAT / PRECOOKED BACON	EA		$ 0.20	$ -		$ 0.20	$ -
MEAT / NICKS SAUSAGE TURKEY LINKS 2oz	EA		$ 0.40	$ -		$ 0.40	$ -
MEAT / SAUSAGE TURKEY PATTY/FULLY COOKED 2oz	EA		$ 0.40	$ -		$ 0.40	$ -
MEAT / FONTANINI SAUSAGE PORK LINKS 2oz	EA		$ 0.45	$ -		$ 0.45	$ -
MEAT / NICKS SAUSAGE PORK PATTY	EA		$ 0.40	$ -		$ 0.40	$ -
MEAT/ GRILLED CHICKEN BREAST/FULLY COOKED 5oz	EA	8	$ 2.50	$ 20.00		$ 2.50	$ -
MEAT/ ROASTED CHICKEN HALVES /FULLY COOKED	EA		$ 4.10	$ -		$ 4.10	$ -
MEAT/(12oz) PORTERHOUSE PORK CHOP	EA		$ 4.80	$ -		$ 4.80	$ -
MEAT/(4oz) PHILLIPS CRAB CAKES RAW	EA		$ 4.70	$ -		$ 4.70	$ -
MEAT/ CHICKEN KIEV 8oz	EA		$ 3.65	$ -		$ 3.65	$ -
MEAT/ CHICKEN CORDON BLEU 8oz	EA		$ 3.65	$ -		$ 3.65	$ -
MEAT/ STUFFED CHICKEN/WILD RICE MUSHROOMS 8oz	EA		$ 3.65	$ -		$ 3.65	$ -
MEAT / BLACK ANGUS BURGERS /FULLY COOKED 4oz	EA		$ 1.40	$ -		$ 1.40	$ -
STARCH / MASHED POTATOES COOKED FRESH	BG (10)		$ 6.00	$ -		$ 6.00	$ -
STARCH/ INSTANT POTATOES PEARLS (MEDIUM BAG)	BG(30)		$ 6.00	$ -		$ 6.00	$ -
DESSERT / CLASSIC CHOCOLATE TRUFFLE CAKE	EA (14)		$ 24.00	$ -		$ 24.00	$ -
DESSERT / KEY LIME PIE	EA (14)		$ 23.50	$ -		$ 23.50	$ -
DESSERT / TIRAMISU /Cake	EA		$ 21.00	$ -		$ 21.00	$ -
DESSERT / MINI CHOCOLATE MOUSSE	EA		$ 3.40	$ -		$ 3.40	$ -
DESSERT / NEW YORK MINI CHEESECAKE	EA		$ 2.55	$ -		$ 2.55	$ -
DESSERT / STICKY BUNS/ROLLS	EA		$ 1.35	$ -		$ 1.35	$ -
DESSERT / RASPBERRY CHOHOLATE CUPS	EA		$ 2.60	$ -		$ 2.60	$ -
DESSERT / BROWNIES ASSORTED 1/4 SHEET	TR (24)		$ 19.50	$ -		$ 19.50	$ -
DESSERT/ APPLE PIE	EA (8)		$ 16.00	$ -		$ 16.00	$ -
DESSERT / HOMESTYLE ORANGE CREAMSICLE CAKE	EA (16)		$ 16.00	$ -		$ 16.00	$ -
DESSERT/ CARROT CAKE-2 LAYER	EA (16)		$ 17.00	$ -		$ 17.00	$ -
DESSERT/ LEMON RASPBERRY CAKE	EA (16)		$ 17.00	$ -		$ 17.00	$ -
DESSERT/ FLUTE LIMONCELLO	EA		$ 2.95	$ -		$ 2.95	$ -
DESSERT/ CHOCOLATE KAHLUA CAKE	EA (16)		$ 21.50	$ -		$ 21.50	$ -
DESSERT/ RASPBERRY MANGO CAKE	EA (16)		$ 21.50	$ -		$ 21.50	$ -
DESSERT/ BLACK FOREST CAKE	EA (14)		$ 17.00	$ -		$ 17.00	$ -
EGGS/LIQUID CARTON	EA (15)		$ 5.00	$ -		$ 5.00	$ -
EGGS/LIQUID BAG	EA (15)		$ 9.40	$ -		$ 9.40	$ -
EGGS / EGG PATTY	EA		$ 0.45	$ -		$ 0.45	$ -
EGGS/ WESTERN OMELET	EA		$ 1.20	$ -		$ 1.20	$ -
EGGS/ CHEESE OMELET	EA		$ 1.20	$ -		$ 1.20	$ -
EGGS/QUICHE VEGGIE	EA (10)		$ 23.00	$ -		$ 23.00	$ -
EGGS/QUICHE LORRAINE	EA (10)		$ 27.50	$ -		$ 27.50	$ -
VEGGIE / CAPRI BLEND 2LB	BG (10)		$ 3.50	$ -		$ 3.50	$ -
VEGGIE / CALIFORNIA BLEND 2LB	BG (15)		$ 3.40	$ -		$ 3.40	$ -
VEGGIE / WHOLE GREEN BEANS 2LB	BG (15)		$ 3.40	$ -		$ 3.40	$ -
VEGGIE / PARISIAN CARROTS 2LB	BG (10)		$ 5.05	$ -		$ 5.05	$ -
BISCUITS / PILLSBURY HEAT & SERVE	EA		$0.35	$ -		$0.35	$ -
CROISSANT/ MED CURVED	EA		$ 0.80	$ -		$ 0.80	$ -
CROISSANT/LARGE CURVED	EA		$ 1.05	$ -		$ 1.05	$ -
MISSION NUMBER: 16825			TOTAL PAX	$ 20.00		TOTAL CREW	$ -
DATE LEAVING: 12 MAR 10							
DATE ITEMS NEEDED: 12 MAR 10							
FLIGHT ATTENDANT: SSGT (b)(6)			TOTAL BILL:		$ 20.00		

PAID

Obtained by Judicial Watch July 6, 2011 through FOIA

Staff Summary Sheet

	To	Action	Signature (Surname), Grade, Date		To	Action	Signature (Surname), Grade, Date
1	SAF/LLO	Approve	(b)(6), YC-03, 8 April 2010				

Rank/Name	Office	Phone	Suspense Date
Lt Col (b)(6)	SAF/LLH	(b)(6)	

Subject Accounting for Speaker Shuttle	SSS Date
Speaker Mission (29-30 Mar 10)	31 Mar 10

Summary

1. Accounting information is attached for funds expended during the Speaker Mission of 29-30 Mar 10. I certify that the attached is a true and correct accounting of funds.
2. Destination: San Francisco CA to Andrews AFB and Andrews AFB to San Francisco CA
3. Authority for Travel: 31 USC

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

Atch 1 Accounting for Funds and Statem

Mission Expense Record.pdf

Receipts.pdf

29-30 Mar 10 Manifest.doc

Tabs

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

Obtained by Judicial Watch July 6, 2011 through FOIA

Itemized Statement of Expenses

Date	Location	Description	O/M Receipt	O/M Non-Receipt	Collection O/M	Contingency Receipt	Con Non-Rec	Collection Contingency	
29-30 Mar 2010	San Francisco, CA	Inflight Meals (18 meals, collected cash for 8)	$141.96		$126.18				
									TOTAL EXPE
Total			**$141.96**	**$0.00**	**$126.18**	**$0.00**	**$0.00**	**$0.00**	**$15.78**

Obtained by Judicial Watch July 6, 2011 through FOIA

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
SAN FRANCISCO, CA to ANDREWS AFB
29 Mar 2010
MSN #:16974, ACFT: C-40, TAIL:

1. PELOSI, NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. MILLER, GEORGE, HOUSE OF REPRESENTATIVES
3. ESHOO, ANNA, HOUSE OF REPRESENTATIVES
4. WOOLSEY, LYNN, HOUSE OF REPRESENTATIVES
5. GERAMENDI, JOHN, HOUSE OF REPRESENTATIVES
6. (b)(6) U.S. CAPITOL POLICE
7. (b)(6), U.S. CAPITOL POLICE
8. (b)(6) U.S. CAPITOL POLICE
9. (b)(6) LT COL, USAF ESCORT

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

Office (b)(6)
Cell
Blackberry

Obtained by Judicial Watch July 6, 2011 through FOIA

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
SAN FRANCISCO, CA to ANDREWS AFB
30 Mar 2010
MSN #:16974, ACFT: C-40, TAIL:

1. PELOSI, NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. MILLER, GEORGE, HOUSE OF REPRESENTATIVES
3. ESHOO, ANNA, HOUSE OF REPRESENTATIVES
4. WOOLSEY, LYNN, HOUSE OF REPRESENTATIVES
5. GERAMENDI, JOHN, HOUSE OF REPRESENTATIVES
6. (b)(6) U.S. CAPITOL POLICE
7. (b)(6) U.S. CAPITOL POLICE
8. (b)(6), MAJOR, USAF ESCORT

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

Office (b)(6)
Cell
Blackberry

Obtained by Judicial Watch July 6, 2011 through FOIA

PAX

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
16974	C-40C/50730	CONUS	29 MAR 10	30 MAR 10	Speaker Pelosi

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
28 MAR 10	Scott AFB Commissary	Bulk Food	141.96
		TOTAL FOOD EXPENSE	141.96

PASSENGER MEALS SERVED

DATE	BREAKFAST	LUNCH	DINNER	SNACKS
29 MAR 10	Ø	9	Ø	Ø
30 MAR 10	Ø	9	Ø	Ø
TOTALS		18		

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
		TOTAL SPECIAL REQUEST ITEMS COST	Ø

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
18	~~18~~ 9	9

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	Ø
2. ENROUTE AGENCY PAYMENTS	
3. TOTAL ADVANCE PAYMENTS	Ø
4. FOOD EXPENSE	141.96
5. SPECIAL REQUEST EXPENSE	Ø
6. MINIATURES (NO. / COST)	Ø
7. TOTAL PASSENGER EXPENSE	141.96
8. REFUND DUE AGENCY	Ø
9. TERMINATION PAYMENT	
10. AMOUNT TO BE BILLED	Ø
11. ADDITIONAL MINIATURES (NO. / CASH / CHARGE)	N/A
12. 2% SURCHARGE ON AMOUNT BILLED	N/A
13. REVISED AMOUNT TO BE BILLED	N/A

BILLING DATA

DEPARTMENT/OFFICE SYMBOL

ATTENTION OF

ROOM NUMBER

CITY, STATE, ZIP CODE

AGENCY CONTACT

NAME OF CONTACT (b)(6)

(b)(6)

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

(b)(6)

(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)

AF FORM 4085, 19990701 (IMT-V1) REPLACES AMC FORM 410, JUN 92 WHICH IS OBSOLETE.

Obtained by Judicial Watch July 6, 2011 through FOIA

SCOTT AFB COMMISSARY

YOUR CASHIER TODAY Tajia

Visit us at www.commissaries.com

	2 @ 2.59		
	NUTS ALMOND	1411353387	5.18 B
	NUTS ALMOND	1411353383	2.59 B
	2 @ 1.63		
	CRAISINS	3120000159	3.26 B
	JUICE CRANB	3120000455	2.87 B
	COFFEE FREN	76211120613	5.99 B
	CREAMER HAL	3450063156	3.09 B
	CANDY CHOC	74759930652	2.59 B
	WATER SPARK	7478000006	2.34 B
	MARINADE LE	2150004804	1.95 B
	CREAMER FRE	4127102590	3.09 B
	2 @ 3.84		
	WATER	1200050404	7.68 B
	SODA GINGER	7800015216	4.20 B
	SODA DIET C	4900002891	4.20 B
	2 @ 2.59		
	DRESSING VN	7020054014	5.18 B
	CHEESE FETA	7790100788	3.19 B
	3 @ 2.09		
	BREAD STICK	7046900910	6.27 B
	CHICKEN BRS	24094600000	8.18 B
	CHICKEN BRS	24094600000	7.71 B
	DELI	29999900000	3.69 B
	5 @ 3.00		
	WATERMELON	4472	15.00 T
	5 @ 2.89		
	SPINACH BAB	7127927111	14.45 B
	2 @ 3.50		
	TOMATO CHER	4796	7.00 B
	6 @ 1.09		
	AVACADO MEX	4225	6.54 B
	6 @ 0.50		
	LEMON	4053	3.00 B
	0.93 @ 1.29		
WT	ONION RED L	4082	1.20 B
	SURCHARGE		6.52
	**** BALANCE		136.96

****
PATRON CREDIT CD Purchase
**********(b)(
TOTAL: 136.96 +$5 TIP
REF #: 02896B
****

PATRON CREDIT CD	136.96
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 50
03/28/10 12:07PM 2626 17 61 161

10262601700611003281207

YOUR BAGGER TODAY IS 167
NO BAGGER NUMBER ENTERED
CLOSED-Easter Sunday, April 4
Have a nice day!

Obtained by Judicial Watch July 6, 2011 through FOIA

Staff Summary Sheet

	To	Action	Signature (Surname), Grade, Date		To	Action	Signature (Surname), Grade, Date
1	SAF/LLO	Approve	(b)(6) YC-03, 26 May 2010				

Rank/Name	Office		Suspense Date
Lt Col (b)(6)	SAF/LLP	(b)(6)	
Subject Accounting for Speaker Shuttle			**SSS Date**
Speaker Mission (21-23 May 10)			25 May 10

Summary

1. Accounting information is attached for funds expended during the Speaker Mission of 21-23 May 10. I certify that the attached is a true and correct accounting of funds.
2. Destination: Andrews AFB to San Francisco CA and San Francisco CA to Andrews AFB
3. Authority for Travel: 31 USC

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

Atch 1 Accounting for Funds and Statem

Mission Expense Record.pdf

Receipts.pdf

Manifest 21 May 10.docx

Tab 5 21 May 10 Speaker Authr Ltr.pd

Tab 5.1 24 May letter updated.pdf

Tabs

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

Obtained by Judicial Watch July 6, 2011 through FOIA

Itemized Statement of Expenses

Date	Location	Description	O/M Receipt	O/M Non-Receipt	Collection O/M	Contingency Receipt	Con Non-Rec	Collection Contingency	
21-23 Ma7 2010	San Francisco, CA	Inflight Meals	$134.76		$105.87				
									TOTAL EXPE
Total			**$134.76**	**$0.00**	**$105.87**	**$0.00**	**$0.00**	**$0.00**	**$28.89**

Obtained by Judicial Watch July 6, 2011 through FOIA

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER OF THE HOUSE

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

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

March 17, 2010

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

Dear Mr. Secretary:

This letter serves as authorization for my travel from Washington, DC to San Francisco International Airport on Friday, May 21, 2010 for official business. Additionally, two members of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,

Nancy Pelosi

Nancy Pelosi
Speaker of the House

Obtained by Judicial Watch July 6, 2011 through FOIA

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
ANDREWS AFB TO SFO
AND RETURN
21-24 MAY 2010
MSN #: 17338, ACFT: C-20 TAIL: 60-203

KADW – KSFO, 21 MAY 2010

1. **NANCY PELOSI, SPEAKER OF THE HOUSE OF REPRESENTATIVES**
2. **MR PAUL PELOSI, HUSBAND OF THE SPEAKER**
3. **GEORGE MILLER, HOUSE OF REPRESENTATIVES**
4. **ZOE LOFGREN, HOUSE OF REPRESENTATIVES**
5. **BARBARA LEE, HOUSE OF REPRESENTATIVES**
6. **ANNA ESHOO, HOUSE OF REPRESENTATIVES**
7. (b)(6) **US CAPITOL POLICE**
8. (b)(6) **US CAPITOL POLICE**
9. (b)(6) **LT COL, USAF ESCORT**

KSFO – KADW, 23 MAY 2010

1. **NANCY PELOSI, SPEAKER OF THE HOUSE OF REPRESENTATIVES**
2. **MIKE THOMPSON, HOUSE OF REPRESENTATIVES**
3. (b)(6) **US CAPITOL POLICE (DID NOT EAT)**
4. (b)(6) **US CAPITOL POLICE**
5. (b)(6) **LT COL, USAF ESCORT**

POC: LT COL (b)(6) SAF/LLP Office (b)(6)
Primary Cell

Obtained by Judicial Watch July 6, 2011 through FOIA

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
17338	C-20/203	Conus	21May10	23May10	PAX

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
20May10	Andrews AFB Commissary	Bulk foods	109.13
20May10	Bloom Oxbenton MD	Bulk foods	13.88
		TOTAL FOOD EXPENSE	123.01

PASSENGER MEALS SERVED

DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
21May	Ø	9	Ø	Ø
23May	9	9	Ø	Ø
TOTALS	9	18	Ø	Ø

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
22May	Andrews AFB Shoppette	Newspapers	11.75
		TOTAL SPECIAL REQUEST ITEMS COST	11.75

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
27	9	9

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	Ø
2. ENROUTE AGENCY PAYMENTS	Ø
3. TOTAL ADVANCE PAYMENTS	Ø
4. FOOD EXPENSE	123.01
5. SPECIAL REQUEST EXPENSE	Ø
6. SURCHARGE NO. COST	Ø
7. TOTAL PASSENGER EXPENSE	134.76
8. REFUND DUE AGENCY	Ø
9. TERMINATION PAYMENT	Ø
10. AMOUNT TO BE BILLED	Ø
11. NO. ☐ CASH ☐ CHARGE	Ø
12.	Ø
13. REVISED AMOUNT TO BE BILLED	Ø

BILLING DATA

DEPARTMENT/OFFICE SYMBOL

ATTENTION OF

ROOM NUMBER

CITY, STATE, ZIP CODE

AGENCY CONTACT

NAME OF CONTACT

BUSINESS PHONE NUMBER

Not Used

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

(b)(6)

NDER

I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion.

(b)(6)

(b)(6)

Obtained by Judicial Watch July 6, 2011 through FOIA

PAX

240 857-6512
1684 Starkey Ave
Andrews AFB, MD 20762
Store Director Rena Dial
Visit us at www.commissaries.com

YOUR CASHIER TODAY IS Lester

	WATER SPRIN	8265750406	3.49 B
	2 @ 2.00		
	DRESSING EV	4300001785	4.00 B
	JUICE CRANB	3120036627	3.11 B
	CEREAL ORGA	2190813335	2.25 B
	WATER SPARK	7478000006	2.34 B
	SODA DIET C	4900002891	4.40 B
	2 @ 1.59		
	TOPPINGS TO	78735917504	3.18 B
	CRANBERRIES	78735917704	1.79 B
	2 @ 1.99		
	YOGURT VANI	3663200260	3.98 B
	JUICE ORANG	4850000139	2.89 B
	2 @ 5.29		
	CHICKEN BRE	2370001626	10.58 B
	2 @ 5.29		
	CHICKEN FAJ	2370001628	10.58 B
	3 @ 3.79		
	BAKERY ITEM	27302500000	11.37 B
	8 @ 2.17		
	SPINACH BAB	7127927100	17.36 B
	1.84 @ 1.29		
WT	PEAR RED	4410	2.37 B
	4 @ 0.44		
	LEMONS	4033	1.76 B
	2 @ 0.50		
	LIMES	4048	1.00 B
	2 @ 2.00		
	BERRIES BL	4240	4.00 B
	MELON HONEY	4329	3.99 B
	MELON CANTA	4318	2.99 B
	PINEAPPLE	4433	2.69 B
	SURCHARGE		5.01
	**** BALANCE		105.13
	CASH		106.00
	CHANGE		0.87

Baggers tip $4.00 total $109.13

TOTAL NUMBER OF ITEMS SOLD = 40

05/20/10 04:08PM 2402 15 92 171

1024020150092100520160 8

YOUR BAGGER TODAY IS 298

Thank you for your patronage.
Family Fun & Fitness/Case Lot sale
May 27, 28, 29th, 2010

bloom

#2706 STORE PHONE: (410) 695-0852
Thank you for being our guest.

Thank You! Sales Associate. ACM 1

	GRAPE TOMATOES		2.99 F
	11 @ 1.50		
	AVOCADO, HASS	BRZ	16.50 F
	11 @ .51		
SC 1311	AVOCADO, HASS DISC		5.61-F
	**** BALANCE DUE		13.88
VF	DEBIT		13.88
	CHANGE		.00
	YOUR SAVINGS	5.61	
Total Items Purchased			12

5/20/10 17:58 2706 21 0112 217

www.shopbloom.com
CUSTOMER SERVICE 1-866-55-bloom

bloom CUSTOMER (b)(6)

YOUR BREEZE BUY SAVINGS WERE 5.61

PLEASE KEEP YOUR RECEIPT,
IT IS REQUIRED FOR REFUNDS.

THANK YOU FOR SHOPPING bloom

****
BLOOM #2706
8741 PINEY ORCHARD PKWY.
ODENTON, MD 21113
$13.88 EFT DBT S XXXXXXXXXXX (b)
REF# 065733 DEBIT FROM CHECKING
****

05/20/10 17:58 2706 021 0112 217

Obtained by Judicial Watch July 6, 2011 through FOIA

AAFES
ANDREWS FOUR SEASONS
MANAGER:Mike Lydon 301-735-4052
lydone@aafes.com
THE GAS & GO IS OPEN M-S 0600-2100 HOURS

MG NEWSWEEK INTO COLLEGE
00928101365 10.75
USA TODAY DAILY 08950505005 1.00

TOTAL $11.75
CASH $11.75

ITEMS 2
05/21/2010 08:35 0310 01 000704 4567

01456710052103 1000

Visit us on the web at
www.aafes.com

Obtained by Judicial Watch July 6, 2011 through FOIA

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER OF THE HOUSE

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

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

May 21, 2010

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

Dear Mr. Secretary:

This letter serves as authorization for my travel from San Francisco International Airport to Washington, DC on Sunday, May 23, 2010 for official business. Congressman Anna Eshoo, Congresswoman Zoe Lofgren, Congressman Mike Thompson, Congresswoman Jackie Speier, Congresswoman Barbara Lee are authorized to travel on a reimbursable basis at a government equivalent rate. Paul Pelosi and U.S. Capitol Police agents (b)(6) and (b)(6) are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,

Nancy Pelosi

Nancy Pelosi
Speaker of the House

Obtained by Judicial Watch July 6, 2011 through FOIA

Itemized Statement of Expenses

Date	Location	Description	O/M Receipt	O/M Non-Receipt	Collection O/M	Contingency Receipt	Con Non-Rec	Collection Contingency	
3-Jun-10	San Francisco, CA	Inflight Meals	$67.08		$40.00				
									TOTAL EXPE
Total			**$67.08**	**$0.00**	**$40.00**	**$0.00**	**$0.00**	**$0.00**	**$27.08**

Obtained by Judicial Watch July 6, 2011 through FOIA

Staff Summary Sheet

	To	Action	Signature (Surname), Grade, Date		To	Action	Signature (Surname), Grade, Date
1	SAF/LLO	Approve	(b)(6) YC-03, 14 June 10				

Rank/Name	Office	Phone	Suspense Date
Lt Col (b)(6)	SAF/LLW	(b)(6)	

Subject Accounting for Speaker Shuttle	SSS Date
Speaker Mission (3 Jun 10)	8 Jun 10

Summary

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

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

Atch 1 Accounting for Funds and Staten

Receipts 3 June Shuttle.pdf

Manifest_Auth Letters 3 June Shuttl

Tabs

1. Accounting for Funds/Statement of Expenses
2. Receipts
3. Authorization Letter and Manifest

Obtained by Judicial Watch July 6, 2011 through FOIA

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER OF THE HOUSE

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

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

June 2, 2010

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

Dear Mr. Secretary:

This letter serves as authorization for my travel from Washington, DC to San Francisco International Airport on Thursday, June 3, 2010 for official business. Additionally, Paul Pelosi and (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,

Nancy Pelosi

Nancy Pelosi
Speaker of the House

Obtained by Judicial Watch July 6, 2011 through FOIA

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC 20330-1000

SPECIAL ORDER
TAL-0193

2 June 2010

Each of the following are authorized to travel on or about 3 Jun 10 by military aircraft from Washington, DC to San Francisco, CA in connection with official business by the authority of 31 USC 1108(g). Travel is authorized by military transportation. Authority: DOD 4515.12.

Representative Nancy Pelosi, Speaker of the House
Mr. Paul Pelosi, Spouse
Mr. (b)(6) USCP
Ms. USCP

FOR THE COMMANDER

(b)(6)
Major, USAF
Deputy Chief, Operation Division
Office of Legislative Liaison

Obtained by Judicial Watch July 6, 2011 through FOIA

PAX ①

240 867-6512
1684 Starkey Ave
1000

Store Director Rena Dial
Visit us at www.commissaries.com

YOUR CASHIER TODAY IS Judy

	DRESSING IT	4133500098	1.99 B
	CANDY MINI	4000020640	2.99 B
	CANDY MINI	4000026525	2.99 B
	NUTS WALNUT	1030080879	2.21 B
	CRAISINS CR	3120029450	2.83 B
	CREAMER FRE	4127102590	3.09 B
	MEXICAN SAL	4156514999	6.35 B
	WATER SPRIN	8265700312	2.99 B
	SODA SPRITE	4900002892	4.40 B
	EGGS HARD C	71514150121	1.79 B
	CHICKEN BRS	3737132669	6.49 B
	BREAD STICK	7045900910	2.09 B
	BAKERY DELI	27302300000	3.49 B
	TORTILLAS R	7373108300	1.96 B
	2 @ 0.50		
	LIMES	4048	1.00 B
	2 @ 0.44		
	LEMONS	4033	0.88 B
	0.66 @ 1.98		
WT	ONIONS RE	4082	1.31 B
	MELON WTR P	4331	2.00 B
	2 @ 2.89		
	SPINACH BAB	7127927111	5.78 B
	SURCHARGE		2.83
	**** BALANCE		59.45
	CASH		100.00
	CHANGE		40.55

Tip $2.50

TOTAL NUMBER OF ITEMS SOLD = 22
06/02/10 11:14AM 2402 19 10 104

1024020190010100602111 4

YOUR BAGGER TODAY IS 17

Family Fun & Fitness/Case Lot Sale
May 27,28 & 29th 8am-5pm

PAX ②

Wegmans

14801 DINING WAY
WOODBRIDGE VA 22191
(703) 763-5500

06/02/10 OP# 188245

4 @ 4/5.00

HASS AVOCADO	5.00 B
TAX	0.13
**** BALANCE	5.13
CASH	20.15
CHANGE	15.02

06/02/10 04:16PM 55 24 197 188245

Wegmans celebrating 13 years on the 100 Best Companies to Work for List

CUSTOMER COPY

Obtained by Judicial Watch July 6, 2011 through FOIA

PAX ①

240 857-6512
1684 Starkey Ave
1000

Store Director Rena Dial
Visit us at www.commissaries.com

YOUR CASHIER TODAY IS Judy

	DRESSING IT	4133500098	1.99 B
	CANDY MINI	4000020640	2.99 B
	CANDY MINI	4000026525	2.99 B
	NUTS WALNUT	1030080879	2.21 B
	CRAISINS CR	3120029450	2.83 B
	CREAMER FRE	4127102590	3.09 B
	MEXICAN SAL	4156514999	6.35 B
	WATER SPRIN	8265700312	2.99 B
	SODA SPRITE	4900002892	4.40 B
	EGGS HARD C	71514150121	1.79 B
	CHICKEN BRS	3737132669	6.49 B
	BREAD STICK	7045900910	2.09 B
	BAKERY DELI	27302300000	3.49 B
	TORTILLAS R	7373108300	1.95 B
	2 @ 0.50		
	LIMES	4048	1.00 B
	2 @ 0.44		
	LEMONS	4033	0.88 B
	0.66 @ 1.98		
WT	ONIONS RE	4082	1.31 B
	MELON WTR P	4331	2.00 B
	2 @ 2.89		
	SPINACH BAB	7127927111	5.78 B
	SURCHARGE		**2.83**
	****** BALANCE**		**59.45**
	CASH		100.00
	CHANGE		40.55

Tip $2.50

TOTAL NUMBER OF ITEMS SOLD = 22
06/02/10 11:14AM 2402 19 10 104

1024020190010100602111 4

YOUR BAGGER TODAY IS 17

Family Fun & Fitness/Case Lot Sale
May 27,28 & 29th 8am-5pm

PAX ②

Wegmans

14801 DINING WAY
WOODBRIDGE VA 22191
(703) 763-5500

06/02/10 OP# 188245

4 @ 4/5.00

HASS AVOCADO	5.00 B
TAX	0.13
**** BALANCE	5.13
CASH	20.15
CHANGE	15.02

06/02/10 04:16PM 55 24 197 188245

Wegmans celebrating 13 years on the 100 Best Companies to Work for List

CUSTOMER COPY

Obtained by Judicial Watch July 6, 2011 through FOIA

Staff Summary Sheet

	To	Action	Signature (Surname), Grade, Date		To	Action	Signature (Surname), Grade, Date
1	SAF/LLO	Approve	(b)(6) YC-03, 10 June 2010				

Rank/Name	Office	Phone	Suspense Date
Major (b)(6)	SAF/LLW	(b)(6)	

Subject Accounting for Speaker Shuttle	SSS Date
Speaker Mission (7 Jun 10)	7 Jun 10

Summary

1. Accounting information is attached for funds expended during the Speaker Mission of 7 Jun 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
4. Escort officer reimbursement: I paid the aircrew $56.61 out of my own personal funds for the in-flight meals. Based on what I was reimbursed during the flight, request final reimbursement in the amount of $19.00 for the in-flight meals. Total expenditures include cost of one meal (for the Speaker).

//signed //
(b)(6) Major, USAF
SAF/LLW

Atch 1 Accounting for Funds and Statem

Mission Expense Record 7 Jun Speake

Receipts 7 Jun Speaker Shuttle.pdf

Manifest 7 Jun Speaker Shuttle V4.d

Tab 5 7 Jun Speaker Authr Ltr w members.

Tabs

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

Obtained by Judicial Watch July 6, 2011 through FOIA

Itemized Statement of Expenses

Date	Location	Description	O/M Receipt	O/M Non-Receipt	Collection O/M	Contingency Receipt	Con Non-Rec	Collection Contingency	
7-Jun-10	San Francisco, CA	Inflight Meals (6 meals, collected cash for 5)	$56.61		$47.50				
									TOTAL EXPE
Total			**$56.61**	**$0.00**	**$47.50**	**$0.00**	**$0.00**	**$0.00**	**$9.11**

Obtained by Judicial Watch July 6, 2011 through FOIA

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER OF THE HOUSE

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

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

June 7, 2010

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

Dear Mr. Secretary:

This letter serves as authorization for my travel from San Francisco International Airport to Washington, DC on Monday, June 7, 2010 for official business. Congresswoman Lynn Woolsey is authorized to travel on a reimbursable basis at a government equivalent rate. Additionally, (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,

Nancy Pelosi

Nancy Pelosi
Speaker of the House

Obtained by Judicial Watch July 6, 2011 through FOIA

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
SAN FRANCISCO, CA to ANDREWS AFB
7 June 2010
MSN #:17413, ACFT: C-20, TAIL: 60206

1. PELOSI, NANCY; SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. WOOLSEY, LYNN; HOUSE OF REPRESENTATIVES
3. (b)(6) U.S. CAPITOL POLICE
4. (b)(6) U.S. CAPITOL POLICE
5. (b)(6) MAJOR; USAF ESCORT*
6. (b)(6) ; USAF ESCORT (TNG)

POC: MAJOR (b)(6), SAF/LLW

Office (b)(6)
Cell
Blackberry

Obtained by Judicial Watch July 6, 2011 through FOIA

Itemized Statement of Expenses

Date	Location	Description	O/M Receipt	O/M Non-Receipt	Collection O/M	Contingency Receipt	Con Non-Rec	Collection Contingency	
18-Jun-10	Andrews to San Francisco CA	Inflight Meals (9 meals, collected cash for 4)	$59.89		$46.62				
22-Jun-10	San Francisco CA to Andrews	Inflight Meals (13 meals, collected cash for 6)	$80.13		$67.71				
									TOTAL EXPE
Total			**$140.02**	**$0.00**	**$114.33**	**$0.00**	**$0.00**	**$0.00**	**$25.69**

Obtained by Judicial Watch July 6, 2011 through FOIA

Staff Summary Sheet

	To	Action	Signature (Surname), Grade, Date		To	Action	Signature (Surname), Grade, Date
1	SAF/LLO	Approve	Shubert, YC-03, 24 June 2010				

Rank/Name	Office	Phone	Suspense Date
Lt Col (b)(6) & Capt (b)(6)	SAF/LLI	703-697-4142	

Subject Accounting for Speaker Shuttle	SSS Date
Speaker Mission (18-22 Jun 10)	23 Jun 10

Summary

1. Accounting information is attached for funds expended during the Speaker Mission of 18-22 Jun 10. I certify that the attached is a true and correct accounting of funds.
2. Destination: Andrews AFB to San Francisco CA and San Francisco CA to Andrews AFB
3. Authority for Travel: 31 USC

//signed //
(b)(6) Capt, USAF
SAF/LL

Atch 1 Accounting for Funds and Statem

Tab 2 - Mission Expense Record

Tab 3 - Receipts

Tab 4 - Manifest

Tab 5 18 June speaker letter.pdf

Tab 5. A 22 Jun Speaker Authr Ltr w r

Tabs

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

Obtained by Judicial Watch July 6, 2011 through FOIA

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER OF THE HOUSE

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

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

June 18, 2010

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

Dear Mr. Secretary:

This letter serves as authorization for my travel from Washington, DC to San Francisco International Airport on Friday, June 18, 2010 for official business. Congressman Sam Far, Congresswoman Zoe Lofgren and Congresswoman Lynn Woolsey are authorized to travel on a reimbursable basis at a government equivalent rate. Additionally, Paul Pelosi and (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,

Nancy Pelosi

Nancy Pelosi
Speaker of the House

Obtained by Judicial Watch July 6, 2011 through FOIA

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER OF THE HOUSE

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

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

May 21, 2010

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

Dear Mr. Secretary:

This letter serves as authorization for my travel from San Francisco International Airport to Washington, DC on Tuesday, June 22, 2010 for official business. Congressman George Miller, Congresswoman Anna Eshoo, Congresswoman Jackie Speier and Congressman Mike Thompson are authorized to travel on a reimbursable basis at a government equivalent rate. Additionally, (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,

Nancy Pelosi

Nancy Pelosi
Speaker of the House

Obtained by Judicial Watch July 6, 2011 through FOIA

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
17467	C20 / 204	San Fran	18 Jun 10	18 Jun 10	Speaker

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
17 Jun 10	Commissary Andrews AFB MD	Bulk Items	41.23
17 Jun 10	Dunkin Donut	Bulk Items	7.49
18 Jun 10	Commissary Andrews	Bulk Items	11.17
		TOTAL FOOD EXPENSE	59.89

PASSENGER MEALS SERVED

DATE	BREAKFAST	LUNCH	DINNER	SNACKS
18 Jun 10		9		
TOTALS		9		

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
9	9	9

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
		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	59.89
5. SPECIAL REQUEST EXPENSE	0
6. SURCHARGE NO. COST	0
7. TOTAL PASSENGER EXPENSE	59.89
8. REFUND DUE AGENCY	0
9. TERMINATION PAYMENT	59.89
10. AMOUNT TO BE BILLED	0
11. NO. ☐ CASH ☐ CHARGE	0
12.	0
13. REVISED AMOUNT TO BE BILLED	0

BILLING DATA

DEPARTMENT/OFFICE SYMBOL

ATTENTION OF — ROOM NUMBER

CITY, STATE, ZIP CODE

AGENCY CONTACT

NAME OF CONTACT

BUSINESS PHONE NUMBER

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

(b)(6)

AFTMT 4000, ...

Obtained by Judicial Watch July 6, 2011 through FOIA

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
17467	C-20/204	San Fran	22 Jun 10	22 Jun 10	Speaker

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
21 Jun 10	Safeway San Fransico	Bulk Items	63.14
21 Jun 10	Safeway San Fransico	Bulk Items	5.94
17 Jun 10	Andrews AFB Commisary	Bulk Items	2.05
22 Jun 10	Royal Donut San Francisco	Bulk Items	9.00
		TOTAL FOOD EXPENSE	80.13

PASSENGER MEALS SERVED

DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
22 Jun 10	5	8		
TOTALS	5	8		

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
		TOTAL SPECIAL REQUEST ITEMS COST	Ø

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
13	8	8

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	Ø
2. ENROUTE AGENCY PAYMENTS	Ø
3. TOTAL ADVANCE PAYMENTS	Ø
4. FOOD EXPENSE	80.13
5. SPECIAL REQUEST EXPENSE	Ø
6. SURCHARGE NO. COST	Ø
7. TOTAL PASSENGER EXPENSE	80.13
8. REFUND DUE AGENCY	Ø
9. TERMINATION PAYMENT	
10. AMOUNT TO BE BILLED	Ø
11. NO. ☐ CASH ☐ CHARGE	Ø
12.	Ø
13. REVISED AMOUNT TO BE BILLED	Ø

BILLING DATA

DEPARTMENT/OFFICE SYMBOL

ATTENTION OF

ROOM NUMBER

CITY, STATE, ZIP CODE

AGENCY CONTACT

NAME OF CONTACT

BUSINESS PHONE NUMBER

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

(b)(6)

I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion.

(b)(6)

(b)(6)

AF IMT 4085, 20040201 (IMT-V2)

Obtained by Judicial Watch July 6, 2011 through FOIA

Andrews AFB Commissary
240-857-6512
1684 Starkey Ave
Acting Store Director:Willie Yarbrous
Visit us at www.commissaries.com

YOUR CASHIER TODAY IS SCO 74

	SODA SPRITE	4900002892	4.40 B
	SPINACH BAB	7127927111	2.89 B
	CHEESE FETA	7790100781	2.89 B
	TOMATO TUBE	4806	0.79 B
MC	COUPON	57790112535	0.35-F
	SURCHARGE		0.55
	**** BALANCE		11.17
	CASH		11.17
	CHANGE		0.00

TOTAL NUMBER OF ITEMS SOLD = 4

********** COUPON SAVINGS **********
COUPON SAVINGS $ 0.35
NUMBER OF COUPONS 1
THAT IS A SAVINGS OF 3%
****

06/18/10 09:23 2402 174 21 74

10240217400211006180923

NO BAGGER NUMBER ENTERED
We will be open JULY 4TH 9AM-3PM

Thank You for shopping with us

4767 ALLENTOWN RD
SUITLAND, MD 20746
PH:301-568-9872

12 DONUTS	$7.49
***TOTAL	$7.49
CASH	$20.00
CHANGE	$12.51

06/17/10 10:03AM #0223
00001 00001

Store No: 303444
DUNKIN DONUTS/BASKIN ROBBINS
THANK YOU FOR CHOOSING

Andrews AFB Commissary
240-857-6512
1684 Starkey Ave
Acting Store Director:Willie Yarbrous
Visit us at www.commissaries.com

YOUR CASHIER TODAY IS Sheila

	MARINADE CA	7460905439	1.95 B
	DRESSING RA	4133500127	1.99 B
	WATER SPRIN	8265700312	2.99 B
	CHICKEN BRS	24082900000	4.13 B
	CHICKEN BRS	24082900000	4.02 B
	CHICKEN BRS	24082900000	4.11 B
	2 @ 2.89		
	SPINACH BAB	7127927111	5.78 B
	2 @ 2.17		
	SALAD SPRIN	7127923100	4.34 B
	0.79 @ 1.98		
WT	ONIONS RE	4082	1.56 B
	PRODUCE	999960	4.00 B
	4 @ 0.44		
	LEMONS	4033	1.76 B
	LETTUCE GRE	4076	1.68 B
	SURCHARGE		1.92
	**** BALANCE		40.23
	CASH		100.00
	CHANGE		59.77

1.50

TOTAL NUMBER OF ITEMS SOLD = 17

06/17/10 08:28PM 2402 19 47 130 41.23

10240201900471006172028

NO BAGGER NUMBER ENTERED
We will be open JULY 4TH 9AM-3PM

Thank You for shopping with us

Obtained by Judicial Watch July 6, 2011 through FOIA

PAX

SAFEWAY

STORE MGR LEA MAXWELL 415-360-9016
THANK YOU FOR SHOPPING WITH US!

GROCERY

:S OLV OIL BALSMI 2.99 F
ICN SPRY CNRBRY 2.50 F
:RV GROC SNGL NTX .10 F
legPrice 3.99 CardSav 1.49

REFRIG/FROZEN

ILUE CHEESE CRMBL 2.99 F
.UC FETA CRUMBLES 2.99 F
:IMPLY ORANGE ORIG 2.50 F
legPrice 3.99 CardSav 1.49

MEAT

R CKN BRST 5.99 F
legPrice 12.01 CardSav 6.02
:R CKN BRST 5.83 F
legPrice 11.69 CardSav 5.86

PRODUCE

:@.79 LEMONS 2.37 F
legPrice 4.17 CardSav 1.80
1@1.25 LARGE HASS AVOCADO 5.00 F
legPrice 7.96 CardSav 2.96
:NGLISH CUCUMBERS 1.99 F
@3.99/1@.00
ILMOND ACCENTS N 3.99 F
legPrice 7.98 CardSav 3.99
iRAPE TOMATOES 3.99 F
:E SPRING MIX 4.99 F
:@4.99 O ORGANICS SALAD 9.98 F
legPrice 11.98 CardSav 2.00
:@1.98 MINI WATERMELON 5.94 F
legPrice 14.97 CardSav 9.03

MISCELLANEOUS

IC OP SCANNED COUPON 1.00-F
**** TAX .00 BAL 63.14
CASH 100.00

CHANGE 36.86
TOTAL SAVINGS 35.64
6/21/10 20:39 2718 03 0365 3316

Welcome Club Member! (b) (6)

Club Card Savings $ 34.64
Coupon Savings $ 1.00
Total Savings Value 36% $ 35.64

YOUR CASHIER TODAY WAS NICK

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

You have Accumulated 0
0% Discount Towards Your Next BRIGHT
GREEN purchase. Limit One per
transaction with Card thru 6/30/2010.

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

PAX

Andrews AFB Commissary
240-857-6512
1684 Starkey Ave
Acting Store Director:Willie Yarbrous
Visit us at www.commissaries.com

YOUR CASHIER TODAY IS Sheila

MARINADE RS 7460909268 1.95 B
SURCHARGE 0.10
**** BALANCE 2.05
CASH 2.05
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
06/17/10 08:29PM 2402 19 49 130

1024020190049100617202 9

NO BAGGER NUMBER ENTERED
We will be open JULY 4TH 9AM-3PM

ROYAL DONUT
DATE 06/22/2010 TUE TIME 05:20

DONUT- COFFEE $9.00
TOTAL $9.00
CASH $9.00
CLERK 1 000006 00000
** REPRINT **

PAX

SAFEWAY

STORE MGR LEA MAXWELL 415-360-9016
THANK YOU FOR SHOPPING WITH US!

PRODUCE

3@1.98 MINI WATERMELON 5.94 F
RegPrice 14.97 CardSav 9.03
**** TAX .00 BAL 5.94
CASH 10.00

CHANGE 4.06
TOTAL SAVINGS 9.03
6/21/10 20:49 2718 54 0164 8854

Welcome Club Member! (b) (6)

Club Card Savings $ 9.03
Total Savings Value 60% $ 9.03

YOUR CASHIER TODAY WAS SELF

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

You have Accumulated 0
10% Discount Towards Your Next BRIGHT
GREEN purchase. Limit One per
transaction with Card thru 6/30/2010.

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

Obtained by Judicial Watch July 6, 2011 through FOIA

Staff Summary Sheet

	To	Action	Signature (Surname), Grade, Date		To	Action	Signature (Surname), Grade, Date
1	SAF/LLO	Approve	Shubert, GS-15, 22 July 2010				

Rank/Name	Office	Phone	Suspense Date
Lt Col (b)(6)	SAF/LLP	(b)(6)	

Subject Accounting for Speaker Shuttle	SSS Date
Speaker Mission (28 Jun 10)	21 Jul 10

Summary

1. Accounting information is attached for funds expended during the Speaker Mission on 28 Jun 10. I certify that the attached is a true and correct accounting of funds.
2. Destination: Andrews AFB to San Francisco CA to Andrews AFB
3. Authority for Travel: 31 USC

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

Tab 1 - Accounting for Funds and Staten

Tab 2 - Mission Expense Record.pdf

Tab 3 - Receipts.pdf

Tab 4 - Manifest.doc

Tabs

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

Obtained by Judicial Watch July 6, 2011 through FOIA

Itemized Statement of Expenses

Date	Location	Description	O/M Receipt	O/M Non-Receipt	Collection O/M	Contingency Receipt	Con Non-Rec	Collection Contingency	
28-Jun-10	San Francisco, CA	Inflight Meals (8 meals, collected cash for 7)	$50.96		$44.00				
									TOTAL EXPE
Total			**$50.96**	**$0.00**	**$44.00**	**$0.00**	**$0.00**	**$0.00**	**$6.96**

Obtained by Judicial Watch July 6, 2011 through FOIA

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
SAN FRANCISCO, CA to ANDREWS AFB
28 June 2010
MSN #:17636, ACFT: C-20, TAIL: 204

1. PELOSI, NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. MILLER, GEORGE, HOUSE OF REPRESENTATIVES
3. ESHOO, ANNA, HOUSE OF REPRESENTATIVES
4. GARAMENDI, JOHN, HOUSE OF REPRESENTATIVES
5. (b)(6) U.S. CAPITOL POLICE
6. (b)(6), U.S. CAPITOL POLICE
7. (b)(6) U.S. CAPITOL POLICE
8. (b)(6) LT COL, USAF ESCORT

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

Obtained by Judicial Watch July 6, 2011 through FOIA

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
SAN FRANCISCO, CA to ANDREWS AFB
30 Mar 2010
MSN #:16974, ACFT: C-40, TAIL:

1. PELOSI, NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. MILLER, GEORGE, HOUSE OF REPRESENTATIVES
3. ESHOO, ANNA, HOUSE OF REPRESENTATIVES
4. WOOLSEY, LYNN, HOUSE OF REPRESENTATIVES
5. GERAMENDI, JOHN, HOUSE OF REPRESENTATIVES
6. (b)(6) U.S. CAPITOL POLICE
7. (b)(6) U.S. CAPITOL POLICE
8. (b)(6) MAJOR, USAF ESCORT

POC: LT COL (b)(6) SAF/LLP
Office (b)(6)
Cell (b)(6)
Blackberry

Obtained by Judicial Watch July 6, 2011 through FOIA

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
17636	C.20 1201	San Francisco	28 Jun 10	28 Jun 10	Speaker

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
27 Jun 10	commisary Andrews AFB	Bulk Items	50.96
		TOTAL FOOD EXPENSE	50.96

PASSENGER MEALS SERVED

DATE	BREAKFAST	LUNCH	DINNER	SNACKS
28 Jun 10				
TOTALS				

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
		TOTAL SPECIAL REQUEST ITEMS COST	Ø

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
	8	

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	Ø
2. ENROUTE AGENCY PAYMENTS	Ø
3. TOTAL ADVANCE PAYMENTS	Ø
4. FOOD EXPENSE	50.96
5. SPECIAL REQUEST EXPENSE	Ø
6. MINIATURES — NO. — COST (each)	Ø
7. TOTAL PASSENGER EXPENSE	50.96
8. REFUND DUE AGENCY	Ø
9. TERMINATION PAYMENT	50.96
10. AMOUNT TO BE BILLED	Ø
11. ADDITIONAL MINIATURES — NO. — CASH / CHARGE	Ø
12. 2% SURCHARGE ON BILLED — AMOUNT	Ø
13. REVISED AMOUNT TO BE BILLED	Ø

BILLING DATA

DEPARTMENT/OFFICE SYMBOL

ATTENTION OF

ROOM NUMBER

CITY, STATE, ZIP CODE

AGENCY CONTACT

NAME OF CONTACT OFFICER

BUSINESS PHONE NUMBER

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

(b)(6)

(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)

AF FORM 4003, 19990701 (27-97) REPLACES AMC FORM 410, JUN 92 WHICH IS OBSOLETE.

Obtained by Judicial Watch July 6, 2011 through FOIA

PAX

Andrews AFB Commissary
240-857-6512
1684 Starkey Ave
Acting Store Director:Willie Yarbrous
Visit us at www.commissaries.com

YOUR CASHIER TODAY IS Maria

	WATER SPRIN	8265700312	2.99 B
	CANDY CHOC	74759930655	2.09 B
	SODA DIET C	4900002891	4.40 B
	MARINADE CA	7460905439	1.95 B
	DRESSING BA	2066200006	1.99 B
	CHEESE FETA	7790100781	2.89 B
	3 @ 2.49		
	NOVELTY BAR	4767739129	7.47 B
	CHICKEN BRS	24082900000	4.00 B
	CHICKEN BRS	24082900000	4.06 B
	CHICKEN BRS	24082900000	4.13 B
	2 @ 1.28		
	TOMATO GRAP	4808	2.56 B
	CUCUMBERS E	4593	1.29 B
	4 @ 0.44		
	LEMONS	4033	1.76 B
	3 @ 0.99		
	AVOCADO HAS	4046	2.97 B
	MIX SPRING	7127927110	2.89 B
MC	COUPON	57790112535	0.35-F
	SURCHARGE		2.37
	**** BALANCE		49.46
	CASH		100.00
	CHANGE		50.54

tip 1.50

TOTAL NUMBER OF ITEMS SOLD = 23

$ 50.96

********** COUPON SAVINGS **********
COUPON SAVINGS $ 0.35
NUMBER OF COUPONS 1
THAT IS A SAVINGS OF 0%
****

06/27/10 03:35PM 2402 14 27 112

1024020140027100627153 5

YOUR BAGGER TODAY IS 143

We will be open JULY 4TH 9AM-3PM

Thank You for shopping with us

Obtained by Judicial Watch July 6, 2011 through FOIA

Staff Summary Sheet

	To	Action	Signature (Surname), Grade, Date		To	Action	Signature (Surname), Grade, Date
1	SAF/LLO	Approve	(b)(6) GS-15, 13 July 2010				

Rank/Name	Office		Suspense Date
(b)(6) Lt Col	SAF/LLO	(b)(6)	31 Jul10

Subject Accounting for Speaker Shuttle	SSS Date
Speaker Shuttle (12 July 10)	13 Jul 10

Summary

1. Attached is information accounting for funds expended for the Speaker Shuttle on 12 July 10. I certify that the attached is a true and correct accounting of funds.
2. Destination/Dates: San Francisco CA to Andrews AFB – 12 July 10
3. Authority for Travel: 31 USC

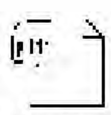
//signed //

(b)(6) Lt Col, USAF

SAF/LLO

Tab 1 Speaker Mission Accounting Pa

AF 4085 & receipts



12 July manifest

Speaker authorization letter

Tabs

1. Accounting for Funds/Statement of Expenses
2. Mission Expense Record (AF Form 4085) & Receipts
3. Manifest and Itinerary
4. 31 USC letter

Obtained by Judicial Watch July 6, 2011 through FOIA

ACCOUNTING FOR FUNDS

Order # TAL-0102, date 12 Feb 10

	O&M Funds	Contingency Funds	Total
A. **ADVANCE**			
B. RECEIPTED EXPENDITURES	$110.70	$0.00	$110.70
C. NON-RECEIPTED EXP	$0.00	$0.00	$0.00
D. TOTAL EXP	$110.70	$0.00	$110.70
E. DEDUCTIONS COLLECTIONS	$100.63	$0.00	$100.63
F. CHARGABLE TO O&M FUNDS	$10.07		$10.07
G. CHARGEABLE TO CONTINGENCY		$0.00	$0.00
H: **TOTAL EXPENDITURE**			**$100.63**
I: RETURNED			$10.07

Military Airlift: **C-37**

Billing: **Speaker's family billed $328.80 x 4 for flights and billed $10.06 x 4 = $40.24 for meals**

Commercial Air: **NA**

Obtained by Judicial Watch July 6, 2011 through FOIA

Itemized Statement of Expenses

Date	Location	Description	O/M Receipt	O/M Non-Receipt	Collection O/M	Contingency Receipt	Con Non-Rec	Collection Contingency	
15-Feb-10	San Francisco, CA	Inflight Meals (9 pax)	$110.70		$100.63				
									TOTAL EXPE
Total			**$110.70**	**$0.00**	**$100.63**	**$0.00**	**$0.00**	**$0.00**	**$10.07**

Obtained by Judicial Watch July 6, 2011 through FOIA

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER OF THE HOUSE

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

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

July 7, 2010

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

Dear Mr. Secretary:

This letter serves as authorization for my travel from San Francisco International Airport to Washington, DC on Monday, July 12, 2010 for official business. Nancy Corinne Prowda, Jeff Prowda, Alexander Prowda and Madeleine Prowda are authorized to travel on a reimbursable basis at a coach equivalent rate. Additionally, (b)(6) and (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,

Nancy Pelosi

Nancy Pelosi
Speaker of the House

Obtained by Judicial Watch July 6, 2011 through FOIA

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
ANDREWS AFB TO SAN FRANCISCO
12 JULY 2010
MSN #: 17649, ACFT: C-37, TAIL: 60-500

1. PELOSI, NANCY, SPEAKER
2. PROWDA, CORINNE, DAUGHTER
3. PROWDA, JEFF, SON IN LAW
4. PROWDA, ALEX, GRANDSON
5. PROWDA, MADELEINE, GRANDDAUGHTER
6. (b)(6) USCP
7. (b)(6) USCP
8. (b)(6) LT COL, USAF ESCORT
9. (b)(6) LT COL, USAF ESCORT

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

Office Primary Cell (b)(6)

Obtained by Judicial Watch July 6, 2011 through FOIA

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
17649	C37 500	Conus	12 July 10	12 July 10	Pax

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
10 July 10	Andrews Commissary	Bulk Food	97.11
12 July 10	Safeway Annapolis	Bulk Food	13.59
		TOTAL FOOD EXPENSE	110.70

PASSENGER MEALS SERVED

DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
12 July 10	2			
TOTALS				

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
		N/A	
		TOTAL SPECIAL REQUEST ITEMS COST	

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
	2/9	

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	—
2. ENROUTE AGENCY PAYMENTS	—
3. TOTAL ADVANCE PAYMENTS	—
4. FOOD EXPENSE	110.70
5. SPECIAL REQUEST EXPENSE	—
6. MINIATURES — NO. — COST (Each)	—
7. TOTAL PASSENGER EXPENSE	110.70
8. REFUND DUE AGENCY	—
9. TERMINATION PAYMENT	110.70
10. AMOUNT TO BE BILLED	—
11. ADDITIONAL MINIATURES — NO. — CASH / CHARGE	—
12. 2% SURCHARGE ON AMOUNT BILLED	—
13. REVISED AMOUNT TO BE BILLED	—

BILLING DATA

DEPARTMENT/OFFICE SYMBOL: N/A

ATTENTION OF

ROOM NUMBER

CITY, STATE, ZIP CODE

AGENCY CONTACT

NAME OF CONTACT OFFICER

BUSINESS PHONE NUMBER

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

SIGNA (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)

SIGN (b)(6)

AF FORM 4503, 1 SEP 87 (EF-V1) REPL CH IS OBSOLETE.

Obtained by Judicial Wa

Pax (1)

Andrews AFB Commissary
240-857-6512
1684 Starkey Ave
Acting Store Director:Willie Yarbrous
Visit us at www.commissaries.com

YOUR CASHIER TODAY IS Terrance

SODA DIET C	4900002891	4.40 B
WATER PURE	6827429877	3.49 B
WATER SPRIN	8265700312	2.99 B
SODA COKE F	4900002890	4.40 B
CROUTONS CH	7020001067	1.29 B
CEREAL GRAN	2430003185	1.88 B
NUTS ALMOND	1411353384	2.59 B
CRAISINS	3120000159	1.63 B
COFFEE ORIG	88133400046	5.97 B
CANDY CHOC	74759930655	2.09 B
CANDY CHERR	2200010910	1.41 B
DRINK LEMON	7336070989	2.79 B
DOUGH COOKI	5000062242	1.98 B
2 @ 0.45		
YOGURT VANI	3663200660	0.90 B
DRINK LEMON	2500005466	1.99 B
HALF N HALF	3372801451	0.85 B
CHEESE CHED	2100063897	1.25 B
EGGS LARGE	7743855503	0.79 B
POTATOES BA	7271403969	2.09 B
POTATO SMIL	7271493382	2.09 B
BREAD STICK	7045900910	2.09 B
CHICKEN NUG	2370000631	1.99 B
TURKEY SAUS	2265571632	2.55 B
CHICKEN BRS	24094600000	11.29 B
LETTUCE RED	4075	1.68 B
CUCUMBERS E	4593	0.99 B
3 @ 0.51		
LEMONS	4033	1.53 B
LIMES	4048	0.25 B
4 @ 0.33		
KIWI	4030	1.32 B
TOMATO GRAP	4808	1.39 B
BERRIES BL	4240	1.50 B
2 @ 0.99		
AVOCADO HAS	4046	1.98 B
MELON CANTA	4319	2.00 B
4 @ 2.17		
SPINACH BAB	7127927100	8.68 B
BERRY STRAW	4248	3.99 B
SURCHARGE		**4.51**
****** BALANCE**		**94.61**
CASH		100.00
CHANGE		5.39

+2.50 tip = 97.11

TOTAL NUMBER OF ITEMS SOLD = 45

Pax ~~Crew~~ (2)

SAFEWAY

STORE MGR FELIX INSINGER 410-224-8890
THANK YOU FOR SHOPPING WITH US!

GROCERY

2@3.29 KRAFT LT BLSMC VNG 6.58 F

BAKED GOODS

CHOC CHIP CKY 20CT 3.49 F
SC 5870 CLUB COOKIES ASSOR .50-F

PRODUCE

4.06 lb @ $0.99/lb
T WATERMELON QTR 4.02 F
RegPrice 5.24 CardSav 1.22
**** TAX .00 BAL 13.59
F DEBIT CARD 13.59

CHANGE .00
NUMBER OF ITEMS = 4
7/12/10 06:27 2629 04 0023 5393

(b)(6)

Club Card Savings $ 1.72
Total Savings Value 11% $ 1.72

YOUR CASHIER TODAY WAS CHARLOTTE

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

You have Accumulated 0
10% Discount Towards Your Next BRIGHT GREEN purchase. Limit One per transaction with Card thru 9/11/2010.

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

SAFEWAY STORE #2629
2635 Housley Road
Annapolis, MD 21401
410-224-8890

EFT DEBIT SALE 07/12/10 06:27
CARD # 9638 PRIMARY
TOTAL TRANSACTION AMOUNT 13.59

REF:100712062749

Obtained by Judicial Watch July 6, 2011 through FOIA

Staff Summary Sheet

	To	Action	Signature (Surname), Grade, Date		To	Action	Signature (Surname), Grade, Date
1	SAF/LLO	Approve					

Action Officer (Surname, Rank)	Typist Initials	Phone	Suspense Date
(b)(6) Lt Col	(b)(6)	(b)(6)	

Subject Accounting for Speaker Shuttle	SSS Date
Speaker Shuttle (15 Jan 10)	20100202

Summary

1. Attached is information accounting for funds expended for the Speaker Shuttle on 15 Jan 10. I certify that the attached is a true and correct accounting of funds
2. Destination/Dates: Andrews AFB MD to San Francisco CA – 15 Jan 10
3. Authority for Travel: 31 USC
4. Additional Travelers:
   a. CM Miller – owes $179.20 (flight) and $5.60 (meals)
   b. CW Lee – owes $179.20 (flight) and $5.60 (meals)
5. Escort officer reimbursement. I paid the aircrew $27.99 out of my own personal funds for the in-flight meals. Based on what I was reimbursed during the flight, request final reimbursement in the amount of $22.39. (Note, escort officers did not eat the provided lunch on this flight.)

//signed (b)(6) 2 Feb 10//

(b)(6) Lt Col, USAF

Tabs

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

Tab 1 - Accounting for Funds and Staten

Tab 2 - Msn Expense Record (15 Jan 10).p

Tab 3 - Manifest & Itn (15 Jan 10).pdf

Obtained by Judicial Watch July 6, 2011 through FOIA

ACCOUNTING FOR FUNDS
SPEAKER SHUTTLE - 15 Jan 10
From KADW To KSFO

	O&M Funds	Contingency Funds	Total
A. ADVANCE			$ -
B. RECEIPTED EXPENDITURES	$ 27.99	$ -	27.99
C. NON-RECEIPTED EXP	-	-	-
D. TOTAL EXP	27.99	-	27.99
E. DEDUCTIONS COLLECTIONS	(16.80)	-	(16.80)
F. CHARGABLE TO O&M FUNDS	11.19		
G. CHARGEABLE TO CONTINGENCY		-	
H: TOTAL EXPENDITURE			11.19
I: RETURNED			$ (11.19)

Obtained by Judicial Watch July 6, 2011 through FOIA

Itemized Statement of Expenses
Speaker Shuttle - 15 Jan 10
From KADW to KSFO

Date	Location	Description	O/M Receipt	O/M Non-Receipt	Contingency Receipt	Contingency Non-Receipt	Atch	Collections (O&M Exp)	
15-Jan-10	Inflight	Lunch	$27.99				2	$16.80	
							TOTAL		TOTAL EXP
total:			**$27.99**	**$0.00**	**$0.00**	**$0.00**	**$27.99**	**$16.80**	**$11.19**

Obtained by Judicial Watch July 6, 2011 through FOIA

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
ANDREWS AFB, MD, TO SAN FRANCISCO, CA
15 January 2010
MSN #: 16482, ACFT: C-37 TAIL: 500
Version 2

KADW – KSFO

1. PELOSI, NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. PELOSI, PAUL
3. MILLER, GEORGE, MEMBER OF CONGRESS
4. LEE, BARBARA, MEMBER OF CONGRESS
5. (b)(6) U.S. CAPITOL POLICE
6. (b)(6) U.S. 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

Obtained by Judicial Watch July 6, 2011 through FOIA

Executive Airlift Support Mission

*** For Official Use Only ***

Mission #: 16482
Version #: 5
Status: CONFIRMED
GDSS #:

Ground Time	Leg	Aircraft Tail #	From	Dept ZULU Date / Time		Dept Local Date / Time		Z	To	ETA ZULU Date / Time		ETA Local Date / Time		Z	ETE	Dist (NM)	Duty Day
0+00	1	60500	KADW	15-Jan-10	21:30	*15-Jan-10*	*16:30*	+5.0	KSFO	16-Jan-10	03:15	*15-Jan-10*	*19:15*	+8.0	05+45	2,124	7+45
0+45	2	60500	KSFO	16-Jan-10	04:00	*15-Jan-10*	*20:00*	+8.0	KADW	16-Jan-10	08:45	*16-Jan-10*	*03:45*	+5.0	04+45	2,124	13+15

DoD Reimbursement Rate Estimated Flight Hour Costs: $17,853.00

Total Planned Hours: 10 + 30

Total Pax: 7

Aircraft Commander: LTC TODD STAUDT (Mobile) 443-513-6416

PASSENGERS

KADW/KSFO ACTIVE LEG

KSFO/KADW DEADHEAD LEG

AIRPORTS

KADW *Airport:* **ANDREWS AFB** *City:* **CAMP SPRINGS** *State:* **MD** *Country:* **USA**

KSFO *Airport:* **SAN FRANCISCO INT'L** *City:* **SAN FRANCISCO** *State:* **CA** *Country:* **USA**

Obtained by Judicial Watch July 6, 2011 through FOIA

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
16482	C37B-SDD	CONUS	15Jan10	16Jan10	PA Speaker

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
15Jan 10	AAFB commissary	Bulk Food	27.99
		TOTAL FOOD EXPENSE	27.99

NO ADDITIONAL ITEMS

PASSENGER MEALS SERVED

DATE	BREAKFAST	LUNCH	DINNER	SNACKS
15Jan 10	X	X	6	1
16JAN10				
	X	X		

LAST LINE

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT

NO ITEMS

TOTAL SPECIAL REQUEST ITEMS COST

BILLING DATA

DEPARTMENT/OFFICE SYMBOL

ATTENTION OF — N/A — ROOM NUMBER

CITY, STATE, ZIP CODE

AGENCY CONTACT

NAME OF CONTACT OFFICER

BUSINESS PHONE NUMBER

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
	9/2	8/2

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	Ø
2. ENROUTE AGENCY PAYMENTS	Ø
3. TOTAL ADVANCE PAYMENTS	Ø
4. FOOD EXPENSE	27.99
5. SPECIAL REQUEST EXPENSE	Ø
6. MINIATURES (NO. / COST (Each))	Ø
7. TOTAL PASSENGER EXPENSE	27.99
8. REFUND DUE AGENCY	Ø
9. TERMINATION PAYMENT	27.99
10. AMOUNT TO BE BILLED	Ø
11. ADDITIONAL MINIATURES (NO. / CASH / CHARGE)	Ø
12. 2% SURCHARGE ON AMOUNT BILLED	Ø
13. REVISED AMOUNT TO BE BILLED	Ø

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

(b)(6) ER

I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion.

(b)(6)

(b)(6)

WHICH IS OBSOLETE.

Obtained by Judicial Watch July 6, 2011 through FOIA

PAX 1

Andrews Commissary
1964 Starkey Ave
Andrews AFB, MD 20762
Store Director Rena Dial
Visit us at www.commissaries.com

YOUR CASHIER TODAY IS Norman

WATER SPRIN	8265750406	3.49 B
CHICKEN BRS	24061500000	6.67 B
4 @ 1.65		
SPINACH	7127913204	6.60 B
AVOCADO FLO	4224	1.00 B
2 @ 0.33		
LEMONS	4033	0.66 B
2 @ 2.69		
AVOCADO BAG	4221	5.38 B
SURCHARGE		1.19
**** BALANCE		24.99
CASH		40.00
CHANGE		15.01

TOTAL NUMBER OF ITEMS SOLD = 11

+3.00 Bagger tip

01/15/10 12:00PM 2402 15 26 122

1024020150025100115120 0

YOUR BAGGER TODAY IS 26

THANK YOU FOR SHOPPING
ANDREWS COMMISSARY
240-857-6512
THE COMMISSARY-IT'S WORTH THE TRIP

Obtained by Judicial Watch July 6, 2011 through FOIA

ACCOUNTING FOR FUNDS
SPEAKER SHUTTLE - 18 Jan 10
From KSFO To KADW

	O&M Funds	Contingency Funds	Total
A. ADVANCE			$ -
B. RECEIPTED EXPENDITURES	$ 51.48	$ -	51.48
C. NON-RECEIPTED EXP	-	-	-
D. TOTAL EXP	51.48	-	51.48
E. DEDUCTIONS COLLECTIONS	(45.27)	-	(45.27)
F. CHARGABLE TO O&M FUNDS	6.21		
G. CHARGEABLE TO CONTINGENCY		-	
H: TOTAL EXPENDITURE			6.21
I: RETURNED			$ (6.21)

Obtained by Judicial Watch July 6, 2011 through FOIA

Itemized Statement of Expenses
Speaker Shuttle - 18 Jan 10
From KSFO to KADW

Date	Location	Description	O/M Receipt	O/M Non-Receipt	Contingency Receipt	Contingency Non-Receipt	Atch	Collections (O&M Exp)
18-Jan-10	Inflight	Breakfast	$51.48				2	$45.27

							TOTAL		TOTAL EXP
total:			**$51.48**	**$0.00**	**$0.00**	**$0.00**	**$51.48**	**$45.27**	**$6.21**

Obtained by Judicial Watch July 6, 2011 through FOIA

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
SAN FRANCISCO, CA, TO ANDREWS AFB, MD
18 January 2010
MSN #: 16492, ACFT: C-37 TAIL: 404

(Version 3)

KSFO – KADW

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

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

Office (b)(6)
Primary Cell

Obtained by Judicial Watch July 6, 2011 through FOIA

Executive Airlift Support Mission

*** For Official Use Only ***

Mission #: 16492
Version #: 4
Status: CONFIRMED
GDSS #:

Ground Time	Leg	Aircraft Tail #	From	Dept ZULU Date / Time		Dept Local Date / Time		Z	To	ETA ZULU Date / Time		ETA Local Date / Time		Z	ETE	Dist (NM)	Duty Day
0+00	1	90404	KADW	18-Jan-10	14:15	*18-Jan-10*	*09:15*	+5.0	KSFO	18-Jan-10	20:00	*18-Jan-10*	*12:00*	+8.0	05+45	2,124	7+45
2+00	2	90404	KSFO	18-Jan-10	22:00	*18-Jan-10*	*14:00*	+8.0	KADW	19-Jan-10	02:45	*18-Jan-10*	*21:45*	+5.0	04+45	2,124	14+30

DoD Reimbursement Rate Estimated Flight Hour Costs: $20,955.00

Total Planned Hours: 10 + 30

Total Pax: 7

Aircraft Commander: MAJ JAMES TUITE (Mobile) 501-551-2082

PASSENGERS

KADW/KSFO DEADHEAD LEG

KSFO/KADW ACTIVE LEG

AIRPORTS

KADW *Airport:* **ANDREWS AFB** *City:* **CAMP SPRINGS** *State:* **MD** *Country:* **USA**

KSFO *Airport:* **SAN FRANCISCO INT'L** *City:* **SAN FRANCISCO** *State:* **CA** *Country:* **USA**

Obtained by Judicial Watch July 6, 2011 through FOIA

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
16492	C-37A 404	San Fran, CA	18 Jan 10	18 Jan 10	Speaker of the House

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
17 Jan 2010	Andrews AFB	Bulk Food	$51.48
		TOTAL FOOD EXPENSE	$51.48

PASSENGER MEALS SERVED

DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
18 Jan 10	2	2	5	
TOTALS	2	2	5	

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
		TOTAL SPECIAL REQUEST ITEMS COST	$0.00

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
9	5	5

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	
2. ENROUTE AGENCY PAYMENTS	0.00
3. TOTAL ADVANCE PAYMENTS	
4. FOOD EXPENSE	$51.48
5. SPECIAL REQUEST EXPENSE	0.00
6. SURCHARGE NO. COST	
7. TOTAL PASSENGER EXPENSE	$51.48
8. REFUND DUE AGENCY	$0.00
9. TERMINATION PAYMENT	$51.48
10. AMOUNT TO BE BILLED	
11. NO. ☐ CASH ☐ CHARGE	
12.	
13. REVISED AMOUNT TO BE BILLED	

BILLING DATA

DEPARTMENT/OFFICE SYMBOL

ATTENTION OF

ROOM NUMBER

CITY, STATE, ZIP CODE

AGENCY CONTACT

NAME OF CONTACT

BUSINESS PHONE NUMBER

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

OMMANDER

(b)(6)

(b)(6)

DANT

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)

FICER

(IMT-V2)

Obtained by Judicial Watch July 6, 2011 through FOIA

Andrews Commissary
1964 Starkey Ave
Andrews AFB, MD 20762
Store Director Rena Dial
Visit us at www.commissaries.com

YOUR CASHIER TODAY IS Joshua

	WATER SPRIN	8265750406	3.49 B
	CANDY CHOC	74759930655	2.59 B
	SODA DIET C	4900002891	4.29 B
	BUTTER QUAR	3450015136	2.84 B
	BAKERY ITEM	27302500000	1.69 B
	BAKERY ITEM	27302500000	5.99 B
	3 @ 1.99		
	LNCHMT CHCK	2370060664	5.97 B
	2.21 @ 2.89		
WT	GRAPE WHITE	4022	6.39 B
	2.49 @ 2.99		
WT	GRAPES RED	4023	7.45 B
	3 @ 2.17		
	SPINACH BAB	7127927100	6.51 B
	LETTUCE RED	4075	1.68 B
	4 @ 0.25		
	KIWI	4030	1.00 B
	1.25 @ 1.50		
WT	TOMATOES RE	4063	1.88 B
	BERRIES STR	4247	3.89 B
	2 @ 0.33		
	LEMONS	4033	0.66 B
	LIMES	4048	0.33 B
	SURCHARGE		**2.83**
	****** BALANCE**		**59.48**
	CASH		60.00 +2.00
	CHANGE		0.52 61.48

TOTAL NUMBER OF ITEMS SOLD = 24 — $10.00 additional per

01/17/10 02:32PM 2402 8 7 144

10240200800071001171432

$51.48

Obtained by Judicial Watch July 6, 2011 through FOIA

Staff Summary Sheet

	To	Action	Signature (Surname), Grade, Date		To	Action	Signature (Surname), Grade, Date
1	SAF/LLO	Approve	(b)(6) YC-03, 11 March 2010				

Officer (Surname, Rank)	Typist Initials	Phone	Suspense Date
(b)(6) Lt Col	(b)(6)	(b)(6)	

Subject Accounting for Speaker Shuttle	SSS Date
Speaker Shuttle (18 Jan 10)	20100202

Summary

1. Attached is information accounting for funds expended for the Speaker Shuttle on 18 Jan 10. I certify that the attached is a true and correct accounting of funds
2. Destination/Dates: San Francisco CA to Andrews AFB MD – 18 Jan 10
3. Authority for Travel: 31 USC
4. Additional Traveler(s):
   a. CM Miller – owes $179.20 (flight) and $6.21 (meals)
5. Escort officer reimbursement. I paid the aircrew $51.99 out of my own personal funds for the in-flight meals. Based on what I was reimbursed during the flight, request final reimbursement in the amount of $12.42.

//signed-(b)(6)-2 Feb 10//

(b)(6) Lt Col, USAF

Tabs

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

Tab 1 - Accounting for Funds and Staten

Tab 2 - Msn Expense Record (18 Jan 10).p

Tab 3 - Manifest & Itn (18 Jan 10).pdf

Obtained by Judicial Watch July 6, 2011 through FOIA

Staff Summary Sheet

	To	Action	Signature (Surname), Grade, Date		To	Action	Signature (Surname), Grade, Date
1	SAF/LLO	Approve	(b)(6) YC-03, 14 April 2010				

Rank/Name	Office	Phone	Suspense Date
Lt Col (b)(6)	SAF/LLW	(b)(6)	

Subject Accounting for Speaker Shuttle	SSS Date
Speaker Mission (26 March 2010)	12 Apr 10

Summary

1. Accounting information is attached for funds expended during the Speaker Mission of 26 Mar 10. I certify that the attached is a true and correct accounting of funds.
2. Destination: Andrews AFB MD to San Francisco CA
3. Authority for Travel: 31 USC
4. Escort officer reimbursement: I paid the aircrew $52.55 out of my own personal funds for the in-flight meals. Based on what I was reimbursed during the flight, request final reimbursement in the amount of $21.00 for the in-flight meals. Total expenditures include cost of eight meals.

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

Atch 1 Accounting for Funds and Statem

SH manifest 26 Mar.doc

Mission Expense Record 3-26-10.pdf

Tabs

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

Obtained by Judicial Watch July 6, 2011 through FOIA

Itemized Statement of Expenses

Date	Location	Description	O/M Receipt	O/M Non-Receipt	Collection O/M	Contingency Receipt	Con Non-Rec	Collection Contingency	TOTAL EXPE
26-Mar-10	Andrews AFB, MD	Inflight Meals	$52.55		$45.00				
Total			**$52.55**	**$0.00**	**$45.00**	**$0.00**	**$0.00**	**$0.00**	**$7.55**

Obtained by Judicial Watch July 6, 2011 through FOIA

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
ANDREWS AFB MD to San Francisco CA
26 Mar 2010
MSN #:16888

1. PELOSI, NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. MILLER, GEORGE, HOUSE OF REPRESENTATIVES
3. ESHOO, ANNA, HOUSE OF REPRESENTATIVES
4. WOOLSEY, LYNN, HOUSE OF REPRESENTATIVES
5. (b)(6), U.S. CAPITOL POLICE
6. (b)(6) U.S. CAPITOL POLICE
7. (b)(6) U.S. CAPITOL POLICE
8. (b)(6) LT COL, USAF ESCORT

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

Office (b)(6)
Cell
Blackberry

Obtained by Judicial Watch July 6, 2011 through FOIA

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
SAN FRANCISCO, CA to ANDREWS AFB
30 Mar 2010
MSN #:16974, ACFT: C-40, TAIL:

1. PELOSI, NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. MILLER, GEORGE, HOUSE OF REPRESENTATIVES
3. ESHOO, ANNA, HOUSE OF REPRESENTATIVES
4. WOOLSEY, LYNN, HOUSE OF REPRESENTATIVES
5. GERAMENDI, JOHN, HOUSE OF REPRESENTATIVES
6. (b)(6) U.S. CAPITOL POLICE
7. (b)(6) U.S. CAPITOL POLICE
8. (b)(6) USAF ESCORT

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

Office (b)(6)
Cell
Blackberry

Obtained by Judicial Watch July 6, 2011 through FOIA

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
16888	C-37/100	CONUS	26 Mar 10	27 Mar 10	Speaker Pelosi

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
25 Mar 10	Commissary Andrews AFB	Bulk food	52.55
		TOTAL FOOD EXPENSE	52.55

PASSENGER MEALS SERVED

DATE	BREAKFAST	LUNCH	DINNER	SNACKS
26 Mar 10		8		
TOTALS				

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
		TOTAL SPECIAL REQUEST ITEMS COST	

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
8	8	8

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	—
2. ENROUTE AGENCY PAYMENTS	—
3. TOTAL ADVANCE PAYMENTS	—
4. FOOD EXPENSE	52.55
5. SPECIAL REQUEST EXPENSE	—
6. SURCHARGE NO. COST	—
7. TOTAL PASSENGER EXPENSE	52.55
8. REFUND DUE AGENCY	—
9. TERMINATION PAYMENT	—
10. AMOUNT TO BE BILLED	—
11. NO. CASH / CHARGE	—
12.	—
13. REVISED AMOUNT TO BE BILLED	—

BILLING DATA

DEPARTMENT/OFFICE SYMBOL

ATTENTION OF

ROOM NUMBER

CITY, STATE, ZIP CODE

AGENCY CONTACT

NAME OF CONTACT

BUSINESS PHONE NUMBER

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

SIGN (b)(6) COMMANDER

SIG (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

AF) Previous editions are usable.

Obtained by Judicial Watch July 6, 2011 through FOIA

Staff Summary Sheet

	To	Action	Signature (Surname), Grade, Date		To	Action	Signature (Surname), Grade, Date
1	SAF/LLO	Approve	(b)(6) YC-03, 8 May 2010				

(b)(6) fficer (Surname, Rank)	Typist Initials	Phone	Suspense Date
Lt Col	(b)(6)	(b)(6)	

Subject Accounting for Speaker Shuttle	SSS Date
Speaker Shuttle (16-19 Apr 10)	20100426

Summary

1. Attached is information accounting for funds expended for the Speaker Shuttle on 16-19 Apr 10. I certify that the attached is a true and correct accounting of funds
2. Destination/Dates: Andrews AFB to San Francisco CA to Andrews AFB MD (Round Trip) 16 – 19 Apr 10
3. Authority for Travel: 31 USC
4. Note, Tab 3 – Msn Expense Record incorrectly counted 4 pax on the return flight. There were actually 5 pax.

//signed-(b)-26 Apr 10//

(b)(6), Lt Col, USAF

Tabs

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

Tab 1 - Accounting for Funds and Staten

Tab 2 - Msn Expense Record - 16-19 Apr 1

Tab 3 - Manifest and Itinerary (16-19 Apr

Obtained by Judicial Watch July 6, 2011 through FOIA

ACCOUNTING FOR FUNDS
SPEAKER SHUTTLE - 18 Jan 10
From KSFO To KADW

	O&M Funds	Contingency Funds	Total
A. ADVANCE			$ -
B. RECEIPTED EXPENDITURES	$ 110.12	$ -	110.12
C. NON-RECEIPTED EXP	-	-	-
D. TOTAL EXP	110.12	-	110.12
E. DEDUCTIONS COLLECTIONS	(93.18)	-	(93.18)
F. CHARGABLE TO O&M FUNDS	16.94		
G. CHARGEABLE TO CONTINGENCY		-	
H: TOTAL EXPENDITURE			16.94
I: RETURNED			$ (16.94)
		$ 9.18	

Obtained by Judicial Watch July 6, 2011 through FOIA

Itemized Statement of Expenses
Speaker Shuttle - 18 Jan 10
From KSFO to KADW

Date	Location	Description	O/M Receipt	O/M Non-Receipt	Contingency Receipt	Contingency Non-Receipt	Atch	Collections (O&M Exp)
18-Jan-10	Inflight	Meals	$110.12				2	$93.18

							TOTAL		TOTAL EXP
total:			**$110.12**	**$0.00**	**$0.00**	**$0.00**	**$110.12**	**$93.18**	**$16.94**

Obtained by Judicial Watch July 6, 2011 through FOIA

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
ANDREWS AFB, MD, T0 SAN FRANCISCO, CA
AND RETURN
16 – 19 APRIL 2010

MSN #: 17040, ACFT: C-20 TAIL: 204

KADW – KSFO, 16 April 2010

1. PELOSI, NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. ESHOO, ANNA, MEMBER OF CONGRESS
3. THOMPSON, MIKE, MEMBER OF CONGRESS
4. GARAMENDI, JOHN, MEMBER OF CONGRESS
5. WOOSLEY, LYNN, MEMBER OF CONGRESS
6. (b)(6) U.S. CAPITOL POLICE
7. (b)(6) U.S. CAPITOL POLICE
8. (b)(6) LT COL, USAF ESCORT

KSFO – KADW, 19 April 2010

1. PELOSI, NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. ESHOO, ANNA, MEMBER OF CONGRESS
3. (b)(6) U.S. CAPITOL POLICE
4. (b)(6) U.S. CAPITOL POLICE
5. (b)(6) LT COL, USAF ESCORT

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

Office Primary Cell (b)(6)

Obtained by Judicial Watch July 6, 2011 through FOIA

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
17040	C-20B/204	CONUS	16 APR 10	19 APR 10	Speaker of the House

FOOD EXPENSE

	DATE	LOCATION	DESCRIPTION	AMOUNT
1	15 APR 10	Commissary Andrews AFB, MD	Bulk Food	$66.42
2	15 APR 10	Commissary Andrews AFB, MD	Bulk Food	13.89
3	15 APR 10	Commissary Andrews AFB, MD	Bulk Food	9.77
4	18 APR 10	Safeway San Francisco, CA	Bulk Food	20.09
			TOTAL FOOD EXPENSE	$110.12

Last Item

PASSENGER MEALS SERVED

DATE	BREAKFAST	LUNCH	DINNER	SNACKS
16 APR 10		8		
19 APR 10		4		
TOTALS		12		

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
		TOTAL SPECIAL REQUEST ITEMS COST	

NOT USED

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
12	8/5	8/5

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	Ø
2. ENROUTE AGENCY PAYMENTS	Ø
3. TOTAL ADVANCE PAYMENTS	Ø
4. FOOD EXPENSE	110.12
5. SPECIAL REQUEST EXPENSE	Ø
6. SURCHARGE NO. COST	Ø
7. TOTAL PASSENGER EXPENSE	110.12
8. REFUND DUE AGENCY	Ø
9. TERMINATION PAYMENT	Ø
10. AMOUNT TO BE BILLED	Ø
11. NO. ☐ CASH ☐ CHARGE	Ø
12.	Ø
13. REVISED AMOUNT TO BE BILLED	Ø

BILLING DATA

DEPARTMENT/OFFICE SYMBOL

ATTENTION OF

ROOM NUMBER

CITY, STATE, ZIP CODE

AGENCY CONTACT

NAME OF CONTACT

BUSINESS PHONE NUMBER

CERTIFICATION

I certify the above expenses were incurred for passenger requested services.

(b)(6)

SIGNATURE OF FLIGHT ATTENDANT

(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)

AF IMT 4085, 20040201 *(IMT-V2)*

Obtained by Judicial Watch July 6, 2011 through FOIA

(1) PAX

1684 Starkey Ave
Andrews AFB, MD 20762
Store Director Rena Dial
Visit us at www.commissaries.com

YOUR CASHIER TODAY IS Nettie

CANDY MINI	4000020640	2.99 B
NUTS WALNUT	2900007736	4.16 B
JUICE CRANB	3120020007	2.94 B
CRAISINS CR	3120029450	2.19 B
NUTS ALMOND	2900007806	1.40 B
SODA COKE F	4900002890	4.40 B
2 @ 1.79		
EGGS HARD C	71514150121	3.58 B
CHEESE SHRD	2100062505	2.68 B
DOUGH COOKI	1800081778	1.99 B
TOAST TEXAS	7045900558	2.09 B
BREAD STICK	7045900910	2.09 B
BACON SLCD	4470001990	2.75 B
CHICKEN BRS	24082900000	3.63 B
CHICKEN BRS	24082900000	3.80 B
CHICKEN BRS	24082900000	3.98 B
4 @ 0.39		
LEMONS	4033	1.56 B
2 @ 0.33		
LIMES	4048	0.66 B
4 @ 2.17		
SPINACH BAB	7127927100	8.68 B
TOMATO GRAP	4808	2.29 B
2 @ 2.22		
SLD 50 50 B	7127927103	4.44 B
SURCHARGE		3.12
**** BALANCE		65.42
CASH		100.00
CHANGE		34.58

Baggers Tip #1.00

TOTAL NUMBER OF ITEMS SOLD = 29

04/15/10 03:32PM 2402 19 42 108 66.42

10240201900421004151532

YOUR BAGGER TODAY IS 36

EARLY BIRD SALE APRIL 2 5AM-9AM
ANDREWS COMMISSARY
240-857-6512

(4) PAX

SAFEWAY

STORE MGR 415-982-3112
NOW HIRING PLEASE SEE CUSTOMER SERVICE

GROCERY

NESTLE DRINKNG WTR	3.34 F
CRV SFTDK 24PK NTX	1.20 F
RegPrice 3.99 CardSav .65	

REFRIG/FROZEN

PLSBRY GKY	3.49 F

PRODUCE

LARGE LEMONS	.99 F
2@3.69 FRSH X BBY SPINACH	7.38 F
FX 50/50 SALAD MIX	3.69 F
**** TAX .00 BAL	20.09
CASH	20.10
CHANGE	.01
TOTAL SAVINGS .65	

4/18/10 16:05 4601 02 0228 4415

(b)(6)

Club Card Savings $ .65
YOUR CASHIER TODAY WAS ANGELA

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

You have Accumulated 0
10% Discount Towards Your Next BRIGHT GREEN purchase. Limit One per transaction with Card thru 6/30/2010.

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

Obtained by Judicial Watch July 6, 2011 through FOIA

(2) PAX

1684 Starkey Ave
Andrews AFB, MD 20762
Store Director Rena Dial
Visit us at www.commissaries.com

YOUR CASHIER TODAY IS Rachel

CHICKEN BRS 24082900000	4.55 B	
CHICKEN BRS 24082900000	4.09 B	
CHICKEN BRS 24082900000	4.11 B	
SURCHARGE	0.64	
**** BALANCE	13.39	4.50
CASH	20.00	tip
CHANGE	6.61	

TOTAL NUMBER OF ITEMS SOLD = 3
04/15/10 04:57PM 2402 1 245 153
10240200102451004151657
YOUR BAGGER TODAY IS 231

EARLY BIRD SALE APRIL 2 5AM-9AM
ANDREWS COMMISSARY
240-857-6512

(3) PAX

1684 Starkey Ave
Andrews AFB, MD 20762
Store Director Rena Dial
Visit us at www.commissaries.com

YOUR CASHIER TODAY IS Brittany

	2 @ 2.29		
	DRESSING RA	4133500127	4.58 B
	CHEESE GORG	7144830311	1.59 B
	1.84 @ 1.68		
WT	GRAPE WHITE	4022	3.09 B
	SURCHARGE		0.46
	**** BALANCE		9.72
	CASH		10.00
	CHANGE		0.28

TOTAL NUMBER OF ITEMS SOLD = 4
04/15/10 07:26PM 2402 1 306 179
10240200103061004151926
YOUR BAGGER TODAY IS 69

EARLY BIRD SALE APRIL 2 5AM-9AM
ANDREWS COMMISSARY
240-857-6512

Obtained by Judicial Watch July 6, 2011 through FOIA

Staff Summary Sheet

	To	Action	Signature (Surname), Grade, Date		To	Action	Signature (Surname), Grade, Date
1	SAF/LLO	Approve	Shubert, YC-03, 18 June 2010				

Rank/Name	Office	Phone	Suspense Date
Maj (b)(6)	SAF/LLS	(b)(6)	

Subject Accounting for Speaker Shuttle	SSS Date
Speaker Mission (23-26 Apr 10)	17 Jun 2010

Summary

1. Accounting information is attached for funds expended during the Speaker Mission of 23-26 Apr 10. I certify that the attached is a true and correct accounting of funds.
2. Destination: Andrews AFB to San Francisco CA and San Francisco CA to Andrews AFB
3. Authority for Travel: 31 USC

//signed //
(b)(6), MAJ, USAF
SAF/LLS

Atch 1 Accounting for Funds and Statem

Mission Expense Record

Manifest ADW - SFO

Manifest SFO - ADW

23 26 April Speaker letters.pdf

23 Apr Speaker Auth Ltr w members.pdf

Tabs

1. Accounting for Funds/Statement of Expenses
2. Mission Expense Record (AF Form 4085)
3. Manifest (ADW – SFO)
4. Manifest (SFO – ADW)
5. Authorization Letters

Obtained by Judicial Watch July 6, 2011 through FOIA

Itemized Statement of Expenses

Date	Location	Description	O/M Receipt	O/M Non-Receipt	Collection O/M	Contingency Receipt	Con Non-Rec	Collection Contingency	
23-Apr-10	ADW to SFO	Inflight Meals	$55.52		$47.59				
26-Apr-10	SFO to ADW	Inflight Meals	$32.68		$28.02				
									TOTAL EXPE
Total			**$88.20**	**$0.00**	**$75.61**	**$0.00**	**$0.00**	**$0.00**	**$12.59**

Obtained by Judicial Watch July 6, 2011 through FOIA

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER OF THE HOUSE

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

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

April 19, 2010

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

Dear Mr. Secretary:

This letter serves as authorization for my travel from Washington, DC to San Francisco International Airport on Friday, April 23, 2010 for official business. Additionally, (b)(6) and (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,

Nancy Pelosi

Nancy Pelosi
Speaker of the House

Obtained by Judicial Watch July 6, 2011 through FOIA

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER OF THE HOUSE

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

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

April 19, 2010

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

Dear Mr. Secretary:

This letter serves as authorization for my travel from San Francisco International Airport to Washington, DC on Monday, April 26, 2010 for official business. Additionally, (b)(6) and (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,

Nancy Pelosi

Nancy Pelosi
Speaker of the House

Obtained by Judicial Watch July 6, 2011 through FOIA

NANCY PELOSI
8TH DISTRICT, CALIFORNIA
SPEAKER OF THE HOUSE

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

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

April 22, 2010

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

Dear Mr. Secretary:

This letter serves as authorization for my travel from Washington, DC to San Francisco International Airport on Friday, April 23, 2010 for official business. Congresswoman Anna Eshoo and Congresswoman Lynn Woolsey are authorized to travel on a reimbursable basis at a government equivalent rate. Additionally, (b)(6) (b)(6) and (b)(6) of the U.S. Capitol Police are also authorized to travel.

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

Thank you for your prompt attention to this matter.

Sincerely,

Nancy Pelosi

Nancy Pelosi
Speaker of the House

Obtained by Judicial Watch July 6, 2011 through FOIA

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
ANDREWS AFB to SAN FRANCISCO, CA
23 APR 2010
MSN #:17139, ACFT: C-20, TAIL: 60206

1. **PELOSI, NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES**
2. **ESHOO, ANNA, HOUSE OF REPRESENTATIVES**
3. **WOOLSEY, LYNN, HOUSE OF REPRESENTATIVES**
4. (b)(6) **, U.S. CAPITOL POLICE**
5. (b)(6) **U.S. CAPITOL POLICE**
6. (b)(6) **, COL, USAF ESCORT**
7. (b)(6) **, USAF ESCORT**

POC: MAJ (b)(6) SAF/LLS

Obtained by Judicial Watch July 6, 2011 through FOIA

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
SAN FRANCISCO, CA to ANDREWS AFB
26 Mar 2010
MSN #:17139 ACFT: C-20, TAIL: 60206

1. PELOSI, NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. MILLER, GEORGE, HOUSE OF REPRESENTATIVES
3. ESHOO, ANNA, HOUSE OF REPRESENTATIVES
4. THOMPSON, MIKE, HOUSE OF REPRESENTATIVES
5. (b)(6) U.S. CAPITOL POLICE
6. (b)(6) U.S. CAPITOL POLICE
7. (b)(6), USAF ESCORT

POC: MAJ (b)(6) SAF/LLS

Obtained by Judicial Watch July 6, 2011 through FOIA

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
SAN FRANCISCO, CA to ANDREWS AFB
26 APR 2010
MSN #:17139, ACFT: C-20, TAIL: 60206

1. PELOSI, NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. MILLER, GEORGE, HOUSE OF REPRESENTATIVES
3. ESHOO, ANNA, HOUSE OF REPRESENTATIVES
4. THOMPSON, MIKE, HOUSE OF REPRESENTATIVES
5. (b)(6) U.S. CAPITOL POLICE
6. (b)(6) U.S. CAPITOL POLICE
7. (b)(6) USAF ESCORT

POC: MAJ (b)(6) SAF/LLS

Obtained by Judicial Watch July 6, 2011 through FOIA

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
SAN FRANCISCO, CA to ANDREWS AFB
26 Mar 2010
MSN #:17139 ACFT: C-20, TAIL: 60206

1. PELOSI, NANCY, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. MILLER, GEORGE, HOUSE OF REPRESENTATIVES
3. ESHOO, ANNA, HOUSE OF REPRESENTATIVES
4. THOMPSON, MIKE, HOUSE OF REPRESENTATIVES
5. (b)(6) U.S. CAPITOL POLICE
6. (b)(6) U.S. CAPITOL POLICE
7. (b)(6) USAF ESCORT

POC: MAJ ANTHONY M CIANCIOLO, SAF/LLS

Obtained by Judicial Watch July 6, 2011 through FOIA

MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
17139	C-20 026	CONUS	23 April	26 April	Speaker

FOOD EXPENSE

DATE	LOCATION	DESCRIPTION	AMOUNT
22 Apr 10	AAFB commissary	Bulk Food	55.52
25 Apr 10	SF Coffee roasting co.	Bulk Food	10.75
25 Apr 10	Safeway	Bulk Food	21.93
		TOTAL FOOD EXPENSE	88.20

PASSENGER MEALS SERVED

DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
23 April 10	Ø	7	Ø	3
26 April 10	7	Ø	Ø	6
TOTALS	7	7	Ø	6

SPECIAL REQUEST ITEMS

DATE	LOCATION	DESCRIPTION	AMOUNT
		TOTAL SPECIAL REQUEST ITEMS COST	

NO ITEMS

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
20	7	7

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	Ø
2. ENROUTE AGENCY PAYMENTS	Ø
3. TOTAL ADVANCE PAYMENTS	Ø
4. FOOD EXPENSE	88.20
5. SPECIAL REQUEST EXPENSE	Ø
6. SURCHARGE NO. COST	Ø
7. TOTAL PASSENGER EXPENSE	88.20
8. REFUND DUE AGENCY	Ø
9. TERMINATION PAYMENT	88.20
10. AMOUNT TO BE BILLED	Ø
11. NO. ☐ CASH ☐ CHARGE	Ø
12.	Ø
13. REVISED AMOUNT TO BE BILLED	Ø

BILLING DATA

DEPARTMENT/OFFICE SYMBOL

ATTENTION OF | ROOM NUMBER

CITY, STATE, ZIP CODE

AGENCY CONTACT

NAME OF CONTACT

BUSINESS PHONE NUMBER

CERTIFICATION

I certify the above expenses were incurred for

(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)

(b)(6)