

MISSION EXPENSE RECORD

MISSION NO	AIRCRAFT TYPE AND NO	DESTINATION	DATE (Day month and year)		USING AGENCY
19915	032/80002	OCONUS	FROM 19 JUN 11	TO 26 JUN 11	FLOTUS

FOOD EXPENSE

PASSENGER MEALS SERVED

	DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	PASSENGER MEALS SERVED			
						BREAKFAST	LUNCH	DINNER	SNACKS
0	16 JUN 11	REST. DEPOT	BULK FOOD	\$ 335.31					
1	16 JUN 11	WEGMANS	BULK FOOD	377.85	19 JUN 11	25			29
2	16 JUN 11	COSTCO	BULK FOOD	1,054.60					
3	16 JUN 11	COSTCO	BULK FOOD	55.56	20 JUN 11	38		43	
4	17 JUN 11	WEGMANS	BULK FOOD	169.09					
5	17 JUN 11	COSTCO	BULK FOOD	66.79	22 JUN 11	37			
6	18 JUN 11	SAFEWAY	PERIODICALS	26.79					
7	19 JUN 11	WEGMANS	BULK FOOD	71.39	24 JUN 11	37			
8	19 JUN 11	SAFEWAY	BULK FOOD	18.04					
9	19 JUN 11	HARRIS TETER	BULK FOOD	45.53	26 JUN 11		38		40
10	19 JUN 11	METRO. CO.	BULK FOOD	111.28					
11	19 JUN 11	INFLT. KITCHEN	CONDIMENTS	2.10	24 JUN 11			42	20
12	16 JUN 11	IN FLT. SVC. FUND	BULK FOOD	200.20					
13	17 JUN 11	POPEYES	BULK FOOD	19.70					
14	16 JUN 11	COSTCO	BULK FOOD	204.57					
15	16 JUN 11	WEGMANS	BULK FOOD	196.95					

TOTAL FOOD EXPENSE \$ 2955.75

TOTALS 137 38 84 89

SPECIAL REQUEST ITEMS

PASSENGER MEALS/LOAD SUMMARY

DATE	LOCATION	DESCRIPTION	AMOUNT	PASSENGER MEALS/LOAD SUMMARY		
				TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
N/A				348	43	43

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	\$ 4,500.00
2. ENROUTE AGENCY PAYMENTS	-
3. TOTAL ADVANCE PAYMENTS	\$ 4,500.00
4. FOOD EXPENSE	\$ 2,955.75
5. SPECIAL REQUEST EXPENSE	-
6. SURCHARGE	NO COST
7. TOTAL PASSENGER EXPENSE	\$ 2,955.75
8. REFUND DUE AGENCY	\$ 1,544.25
9. TERMINATION PAYMENT	-
10. AMOUNT TO BE BILLED	-
11. NO CASH CHARGE	-
12.	-
13. REVISED AMOUNT TO BE BILLED	-

TOTAL SPECIAL REQUEST ITEMS COST

BILLING DATA

AGENCY CONTACT

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

CERTIFICATION

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