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THE ATHENEUM
SUITE HOTEL AND CONFERENCE CENTER

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

UPTON, FRED REP
NORTH AMERICAN INTERNATIONAL AUTO SH

DETROIT, MI 48226 US

Room Number: 811
Daily Rate: 299.00
Room Type: PREM
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/10/2010	1/12/2010	(b)(6)	GRP299	GROUP	20080241586

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
1/10/2010	811	SUITE CHARGE GROUP	#811 UPTON, FRED REP	$239.00
1/10/2010	811	SUITE TAX	SUITE TAX	$14.34
1/10/2010	811	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT	$4.78
1/10/2010	811	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT	$14.34
1/10/2010	811	WAYNE COUNTY TAX	WAYNE COUNTY TAX	$2.39
1/11/2010	811	VISA	VISA 6178	($274.85)

11 JAN 10 LODGING $274.85

CREDIT DUE: ($0.00)

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay any or the full amount of these charges.

Guest Signature _____

THANK YOU

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THE ATHENEUM

SUITE HOTEL AND CONFERENCE CENTER

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DETROIT MICHIGAN 48226
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NATIONWIDE RESERVATIONS
1-800-772-2323

RYAN, TIM REP
NORTH AMERICAN INTERNATIONAL AUTO SH

DETROIT, MI 48226 US

Room Number: 1002
Daily Rate: 239.00
Room Type: PENT
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010	(b)(6)	GRP299	GROUP	20080241585

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
1/10/2010	1002	SUITE SERVICE FOOD	1002/886/00:00/SUITE SERVICE FOOD	$18.00
1/10/2010	1002	SUITE SERVICE	1002/886/00:00/SUITE SERVICE	$3.00
1/10/2010	1002	SUITE SERVICE TIP	1002/886/00:00/SUITE SERVICE TIP	$6.78
1/10/2010	1002	SUITE SERVICE TAX	1002/886/00:00/SUITE SERVICE TAX	$1.26
1/10/2010	1002	VALET PARKING	VALET PARKING	$20.00
1/10/2010	1002	SUITE CHARGE GROUP	#1002 RYAN, TIM REP	$239.00
1/10/2010	1002	SUITE TAX	SUITE TAX	$14.34
1/10/2010	1002	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT	$4.78
1/10/2010	1002	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT	$14.34
1/10/2010	1002	WAYNE COUNTY TAX	WAYNE COUNTY TAX	$2.39
1/11/2010	1002	VISA	VISA	($274.85)

11 JAN 10 LODGING $274.85

TOTAL DUE: $49.04

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay any of the full amount of these charges.

Guest Signature_____

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NATIONWIDE RESERVATIONS
1-800-772-2323

ROSE PARKER, CHERYL
NORTH AMERICAN INTERNATIONAL AUTO SH

DETROIT, MI 48226 US

Room Number: 923
Daily Rate: 239.00
Room Type: DLX2
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010		GRP299	GROUP	20080241595

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
1/10/2010	923	SUITE CHARGE GROUP	#923 ROSE PARKER, CHERYL	$239.00
1/10/2010	923	SUITE TAX	SUITE TAX	$14.34
1/10/2010	923	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT	$4.78
1/10/2010	923	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT	$14.34
1/10/2010	923	WAYNE COUNTY TAX	WAYNE COUNTY TAX	$2.39
1/11/2010	923	VISA	VISA	($274.85)

11 JAN 10 LODGING $ 274.85

CREDIT DUE: ($0.00)

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay any or the full amount of these charges.

Guest Signature _____

Thank You!
Come Back Soon!

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DETROIT MICHIGAN 48226
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FACSIMILE 313-962-2424
NATIONWIDE RESERVATIONS
1-800-772-2323

LIZARRAGA, JAIME
NORTH AMERICAN INTERNATIONAL AUTO SH

DETROIT, MI 48226 US

Room Number: 917
Daily Rate: 239.00
Room Type: DLX2
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010		GRP299	GROUP	20080241587

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
1/10/2010	917	SUITE CHARGE GROUP	#917 LIZARRAGA, JAIME	$239.00
1/10/2010	917	SUITE TAX	SUITE TAX	$14.34
1/10/2010	917	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT	$4.78
1/10/2010	917	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT	$14.34
1/10/2010	917	WAYNE COUNTY TAX	WAYNE COUNTY TAX	$2.39
1/11/2010	917	VISA	VISA	($274.85)

11 JAN 10 LODGING $ 274.85

CREDIT DUE: ($0.00)

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay any of the full amount of these charges.

Guest Signature _____

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THE ATHENEUM
SUITE HOTEL AND CONFERENCE CENTER

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

BAKO, STACEE
NORTH AMERICAN INTERNATIONAL AUTO SH

DETROIT, MI 48226 US

Room Number: 904
Daily Rate: 239.00
Room Type: DLX2
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010		GRP299	GROUP	20080241588

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
1/10/2010	904	SUITE CHARGE GROUP	#904 BAKO, STACEE	$239.00
1/10/2010	904	SUITE TAX	SUITE TAX	$14.34
1/10/2010	904	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT	$4.78
1/10/2010	904	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT	$14.34
1/10/2010	904	WAYNE COUNTY TAX	WAYNE COUNTY TAX	$2.39
1/11/2010	904	VISA	VISA	($274.85)

11 JAN 10 LODGING $ 274.85

CREDIT DUE: ($0.00)

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay any of the full amount of these charges.

Guest Signature

Thank You

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THE ATHENEUM
SUITE HOTEL AND CONFERENCE CENTER

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

SURGEON, BINA
NORTH AMERICAN INTERNATIONAL AUTO SH

DETROIT, MI 48238 US

Room Number: 915
Daily Rate: 239.00
Room Type: DLX2
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010		GRP299	GROUP	20080241592

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
1/10/2010	915	SUITE CHARGE GROUP	#915 SURGEON, BINA	$239.00
1/10/2010	915	SUITE TAX	SUITE TAX	$14.34
1/10/2010	915	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT	$4.78
1/10/2010	915	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT	$14.34
1/10/2010	915	WAYNE COUNTY TAX	WAYNE COUNTY TAX	$2.39
1/11/2010	915	VISA	VISA	($274.85)

11 JAN 10 LODGING $ 274.85

CREDIT DUE: ($0.00)

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay any or the full amount of these charges

Guest Signature _____

SUMMIT
HOTELS & RESORTS

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THE ATHENEUM
SUITE HOTEL AND CONFERENCE CENTER

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

WAYLAND, KAREN
NORTH AMERICAN INTERNATIONAL AUTO SH

DETROIT, MI 48226 US

Room Number: 906
Daily Rate: 239.00
Room Type: JNR
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010	(b)(6)	GRP299	GROUP	20080241594

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
1/10/2010	906	MOVIES	906/210054/383	$14.99
1/10/2010	906	MINIBAR - ROBO BAR	906/100110/211301/Wine	$4.24
1/10/2010	906	MINIBAR - ROBO BAR	906/100110/230316/Combo Pretzels	$4.24
1/10/2010	906	SUITE CHARGE GROUP	#906 WAYLAND, KAREN	$239.00
1/10/2010	906	SUITE TAX	SUITE TAX	$14.34
1/10/2010	906	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT	$4.78
1/10/2010	906	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT	$14.34
1/10/2010	906	WAYNE COUNTY TAX	WAYNE COUNTY TAX	$2.39
1/11/2010	906	AMERICAN EXPRESS	AMERICAN EXPRESS	($23.47)
1/11/2010	906	VISA	VISA	($274.85)

11 JAN 10 LODGING $ 274.85

CREDIT DUE: ($0.00)

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Guest Signature _____

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THE ATHENEUM
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FACSIMILE 313-962-2424
NATIONWIDE RESERVATIONS
1-800-772-2323

BERENS, KELLY
NORTH AMERICAN INTERNATIONAL AUTO SH

DETROIT, MI 48226 US

Room Number: 908
Daily Rate: 239.00
Room Type: DLX2
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010		GRP299	GROUP	20080241589

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
1/10/2010	908	SUITE CHARGE GROUP	#908 BERENS, KELLY	$239.00
1/10/2010	908	SUITE TAX	SUITE TAX	$14.34
1/10/2010	908	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT	$4.78
1/10/2010	908	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT	$14.34
1/10/2010	908	WAYNE COUNTY TAX	WAYNE COUNTY TAX	$2.39
1/11/2010	908	VISA	VISA	($274.85)

11 JAN 10 LODGING $ 274.85

CREDIT DUE: ($0.00)

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay any or the full amount of these charges

Guest Signature _____

Thank You
Come Back Soon

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THE ATHENEUM
SUITE HOTEL AND CONFERENCE CENTER

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DETROIT MICHIGAN 48226
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FACSIMILE 313-962-2424
NATIONWIDE RESERVATIONS
1-800-772-2323

SHYU, ELISA
NORTH AMERICAN INTERNATIONAL AUTO SH

DETROIT, MI 48226 US

Room Number: 901
Daily Rate: 239.00
Room Type: JNR
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010		GRP299	GROUP	20080241590

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
1/10/2010	901	SUITE CHARGE GROUP	#901 SHYU, ELISA	$239.00
1/10/2010	901	SUITE TAX	SUITE TAX	$14.34
1/10/2010	901	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT	$4.78
1/10/2010	901	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT	$14.34
1/10/2010	901	WAYNE COUNTY TAX	WAYNE COUNTY TAX	$2.39
1/11/2010	901	VISA	VISA	($274.85)

11 JAN 10 LODGING $ 274.85

CREDIT DUE: ($0.00)

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Guest Signature _____

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THE ATHENEUM
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DETROIT MICHIGAN 48226
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FACSIMILE 313-962-2424
NATIONWIDE RESERVATIONS
1-800-772-2323

CHUI, CRYSTAL
NORTH AMERICAN INTERNATIONAL AUTO SH

DETROIT, MI 48226 US

Room Number: 910
Daily Rate: 239.00
Room Type: DLX2
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010		GRP299	GROUP	20080241591

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
1/10/2010	910	SUITE CHARGE GROUP	#910 CHUI, CRYSTAL	$239.00
1/10/2010	910	SUITE TAX	SUITE TAX	$14.34
1/10/2010	910	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT	$4.78
1/10/2010	910	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT	$14.34
1/10/2010	910	WAYNE COUNTY TAX	WAYNE COUNTY TAX	$2.39
1/11/2010	910	VISA	VISA	($274.85)

11 JAN 10 LODGING $ 274.85

CREDIT DUE: ($0.00)

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay any or the full amount of these charges.

Guest Signature _____

Thank Whomever
Henry

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THE ATHENEUM
SUITE HOTEL AND CONFERENCE CENTER

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NATIONWIDE RESERVATIONS
1-800-772-2323

REPKO, MARY FRANCES
NORTH AMERICAN INTERNATIONAL AUTO SH

DETROIT, MI 48226 US

Room Number: 920
Daily Rate: 239.00
Room Type: DLX2
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010		GRP299	GROUP	20080241704

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
1/10/2010	920	SUITE CHARGE GROUP	#920 REPKO, MARY FRANCES	$239.00
1/10/2010	920	SUITE TAX	SUITE TAX	$14.34
1/10/2010	920	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT	$4.78
1/10/2010	920	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT	$14.34
1/10/2010	920	WAYNE COUNTY TAX	WAYNE COUNTY TAX	$2.39
1/11/2010	920	VISA	VISA	($274.85)

11 JAN 10 LODGING $ 274.85

CREDIT DUE: ($0.00)

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay any of the full amount of these charges.

Guest Signature _____

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THE ATHENEUM
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FACSIMILE 313-962-2424
NATIONWIDE RESERVATIONS
1-800-772-2323

LOONEY, JACK
NORTH AMERICAN INTERNATIONAL AUTO SH

DETROIT, MI 48226 US

Room Number: 918
Daily Rate: 239.00
Room Type: DLX2
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010		GRP299	GROUP	20080241593

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
1/10/2010	918	SUITE CHARGE GROUP	#918 LOONEY, JACK	$239.00
1/10/2010	918	SUITE TAX	SUITE TAX	$14.34
1/10/2010	918	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT	$4.78
1/10/2010	918	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT	$14.34
1/10/2010	918	WAYNE COUNTY TAX	WAYNE COUNTY TAX	$2.39
1/11/2010	918	VISA	VISA	($274.85)

11 JAN 10 LODGING $ 274.85

CREDIT DUE: ($0.00)

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay any or the full amount of these charges.

Guest Signature _____

Thank You
Have a Pleasant Stay

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NATIONWIDE RESERVATIONS
1-800-772-2323

ROBBINS, MICHAEL
NORTH AMERICAN INTERNATIONAL AUTO SH

DETROIT, MI 48226 US

Room Number: 921
Daily Rate: 239.00
Room Type: DLX2
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010		GRP299	GROUP	20080241597

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
1/10/2010	921	SUITE CHARGE GROUP	#921 ROBBINS, MICHAEL	$239.00
1/10/2010	921	SUITE TAX	SUITE TAX	$14.34
1/10/2010	921	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT	$4.78
1/10/2010	921	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT	$14.34
1/10/2010	921	WAYNE COUNTY TAX	WAYNE COUNTY TAX	$2.39
1/11/2010	921	VISA	VISA	($274.85)

11 JAN 10 LODGING $ 274.85

CREDIT DUE: ($0.00)

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay any or the full amount of these charges.

Guest Signature _____

SUMMIT

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DETROIT MICHIGAN 48226
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FACSIMILE 313-962-2424
NATIONWIDE RESERVATIONS
1-800-772-2323

(b)(6)

NORTH AMERICAN INTERNATIONAL AUTO SH

DETROIT, MI 48226 US

Room Number: 1003
Daily Rate: 300.00
Room Type: PENT
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/10/2010	1/11/2010	(b)(6)	GRP299	GROUP	20080241603

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
1/10/2010	1003	PAID OUT	PAID OUT AMANDA GRATUITY	$25.00
1/10/2010	1003	MINIBAR - ROBO BAR	1003/100110/164404/Spring Water	$4.24
1/10/2010	1003	SUITE CHARGE GROUP	#1003 DENHAM, WILLIAM 2	$300.00
1/10/2010	1003	SUITE TAX	SUITE TAX	$18.00
1/10/2010	1003	TRI-COUNTY ASSMT	TRI-COUNTY ASSMT	$6.00
1/10/2010	1003	DEVELOPMENT ASSMT	DEVELOPMENT ASSMT	$18.00
1/10/2010	1003	WAYNE COUNTY TAX	WAYNE COUNTY TAX	$3.00
1/11/2010	1003	VISA	VISA	($374.24)

11 JAN 10 HOSPITALITY ROOM $374.24

TOTAL DUE: $0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay any of the full amount of these charges.

Guest Signature _____

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1421 Longworth Building
Washington, DC 20515
202-225-5261
202-225-3719 FAX

Tim Ryan

Congress of the United States
17th District, Ohio

Committee on Appropriations

January 15, 2010

Maj. (b)(6)
Office of the Air Force Liaison
B-322 Rayburn House Office Building
Washington, DC 20515

Maj. (b)(6)

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

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

Thank you,

Tim Ryan

Congressman Tim Ryan

11 JAN 09 GROUND TRANSPORTATION $ 228.00

197 West Market Street
Warren, OH 44481
330-373-0074
330-373-0098 FAX

241 Federal Plaza West
Youngstown, OH 44503
330-740-0193
330-740-0182 FAX

Toll-Free: 1-800-856-4152
www.house.gov/timryan

1030 East Tallmadge Avenue
Akron, OH 44310
330-630-7311
330-630-7314 FAX

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Staff Summary Sheet

	To	Action	Signature (Surname), Grade, Date		To	Action	Signature (Surname), Grade, Date
1	SAF/LLO	Approve	(b)(6) YC-03, 12 May 2010				
2	HAF/RM	Approve					

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

Subject	SSS Date
Accounting for CODEL Pelosi, 6 – 10 May 2010	11 May 10

Summary

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

//signed-(b)(-11 May 10//

(b)(6) Maj, USAF

Tab 1 - Accounting for funds_SOE.xls
Tab 2 - Paying Agent Orders.pdf
Tab 3 - DD 1081.pdf
Tab 4 - Paying Agent Statement.pdf
Tab 5 - Official Participants.pdf
Tab 6 - Authorization Letters.pdf
Tab 7 - Itinerary and Airlift Info.pdf
Tab 8a - Inflight Meal Collection.pdf
Tab 8b - Receipts.pdf

Tabs

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

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Nancy Pelosi
Speaker of the House

April 21, 2010

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

Dear Mr. Secretary:

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

The Honorable Nancy Pelosi (D-CA), Speaker of the House and Mr. Paul Pelosi
The Honorable Cathy McMorris-Rodgers (R-WA)
The Honorable Susan Davis (D-CA)
The Honorable Doris Matsui (D-CA)
The Honorable Gwen Moore (D-WI)
The Honorable Donna Edwards (D-MD)
The Honorable Niki Tsongas (D-MA)

The Honorable Wilson Livingood, House Sergeant at Arms
Ms. Wyndee Parker, National Security Advisor to the Speaker
Ms. Bridget Fallon, Director of Protocol for the Speaker
Mr. Brendan Daly, Communications Director for the Speaker
Ms. Kate Knudson Wolters, Assistant to the Speaker
Ms. Debra Wada, Professional Staff, House Armed Services Committee

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

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

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

Sincerely,

Nancy Pelosi

NANCY PELOSI
Speaker of the House

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

Obtained by Judicial Watch July 6, 2011 through FOIA

Nancy Pelosi
Speaker of the House

April 21, 2010

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

Dear Madam Secretary:

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

The Honorable Nancy Pelosi (D-CA), Speaker of the House and Mr. Paul Pelosi
The Honorable Cathy McMorris-Rodgers (R-WA)
The Honorable Susan Davis (D-CA)
The Honorable Doris Matsui (D-CA)
The Honorable Gwen Moore (D-WI)
The Honorable Donna Edwards (D-MD)
The Honorable Niki Tsongas (D-MA)

The Honorable Wilson Livingood, House Sergeant at Arms
Ms. Wyndee Parker, National Security Advisor to the Speaker
Ms. Bridget Fallon, Director of Protocol for the Speaker
Mr. Brendan Daly, Communications Director for the Speaker
Ms. Kate Knudson Wolters, Assistant to the Speaker
Ms. Debra Wada, Professional Staff, House Armed Services Committee

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

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

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

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

Sincerely,

Nancy Pelosi

NANCY PELOSI
Speaker of the House

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

Obtained by Judicial Watch July 6, 2011 through FOIA

Nancy Pelosi
Speaker of the House

April 30, 2010

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

Dear Mr. Secretary:

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

The Honorable Madeleine Z. Bordallo (D-GU)

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

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

Sincerely,

Nancy Pelosi

NANCY PELOSI
Speaker of the House

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

Rec'd w/o 5/3/10

Obtained by Judicial Watch July 6, 2011 through FOIA

STATEMENT OF AGENT OFFICER'S ACCOUNT

KENNETH L. KIELMAN, DIRECTOR
DISBURSING OPERATIONS DIRECTORATE
DFAS NCR PENTAGON, RM 1E947
INDIANAPOLIS, IN 46249-0201
DSN 8570 (b)(6)

MAJ (b)(6)
(b)(6)
SAFLL
RM (b)(6) PENTAGON
WASH D. C. 20330
FINANCE# 7718 ORDER#114-10
EXPIRATION DATE: 10/31/10

TRANSACTION AFFECTING AGENT OFFICER'S ACCOUNT

Transactions	Increase (Received)	Beg Balance (With Agent)	Decrease (Turned in)	End Balance (With Agent)
1. Balance Forward		$ 0.00		
2. U.S. Dollars	$ 5000.00			
3. Foreign Currency				
4. MPC				
5. Collections				
6. Deposits				
7. Negotiable Instrument				
A. Treasury Checks	$ 5000.00			
B. Military Pay Orders				
C. Other (Specify)				
8. Paid Vouchers				
9. Incorrect Voucher Rtn				
10.				
11.				
12. Total With Agent				$ 10080.00

STATEMENTS

DISBURSING OFFICER

I have intrusted funds and/or other items as indicated in this statement to the above named as my agent officer.

Date 05/03/10 (b)(6)

AGENT OFFICER

I, as agent officer have received funds and/or other items as indicated above. I have assumed pecuniary responsibility therefor I will notify the disbursing officer immediately upon discovery of any loss or shortage and I have received and understand written instructions concerning my duties/ responsibilities as an agent officer.

Date 05/03/10 (b)(6)

DD FORM 1081 (TEST)

Obtained by Judicial Watch July 6, 2011 through FOIA

STATEMENT OF AGENT OFFICER'S ACCOUNT

KENNETH L. KIELMAN, DIRECTOR
DISBURSING OPERATIONS DIRECTORATE
DMPO NCR PENTAGON, RM 1B947
INDIANAPOLIS, IN 46249-0801
DSSN 5570 (b)(6)

MAT (b)(6)
(b)(6)
SAFLL
(b)(6) PENTAGON
WASH D. C. 20330
FINANCE# 7218 ORDER#114-10
EXPIRATION DATE: 10/31/10

TRANSACTION AFFECTING AGENT OFFICER'S ACCOUNT

Transactions	Increase (Received)	Beg Balance (With Agent)	Decrease (Turned in)	End Balance (With Agent)
1. Balance Forward		$ 10000.00		
2. U.S. Dollars	$		3756.41	
3. Foreign Currency				
4. MPC				
5. Collections				
6. Deposits				
7. Negotiable Instrument				
A. Treasury Checks				
B. Military Pay Orders				
C. Other (Specify)				
8. Paid Vouchers				
9. Incorrect Voucher Atc				
10.				
11. Checks			$ 5842.74	
12. Total With Agent				$ 1200.85

STATEMENTS

DISBURSING OFFICER

I have intrusted funds and/or other items as indicated in this statement to the above named as my agent officer.

Date (b)(6)
05/06/10

AGENT OFFICER

I, as agent officer have received funds and/or other items as indicated above. I have assumed pecuniary responsibility therefor I will notify the disbursing officer immediately upon discovery of any loss or shortage and I have received and understand written instructions concerning my duties/ responsibilities as an agent officer.

Date (b)(6)
08/06/1

DD FORM 1081 (TEST)

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APPENDIX O

INFLIGHT BILL COLLECTION WORKSHEET

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

PRO-RATA PRICE PER MEAL COMPUTATION:

Total Food Cost (Item 4, MAC Form 410)		1404.03
Divided by total number of meals planned		126
PRO-RATA PRICE/MEAL	=	11.14

NOTE: Meals PLANNED is the total meals (breakfasts, lunches, dinners & snacks* planned prior to departure. (Snacks can be a difficult item to compute--check with LLO for guidance on the best procedure for your particular trip.)

PRO-RATA SHARE COMPUTATION:

CATEGORY 1 - MEMBERS AND STAFF:

# of meals planned /served per person while on per diem		3
Pro-Rata Price/Meal	X	11.14
Pro-Rata Share/Person	=	33.42
# in Category 1	X	9
TOTAL Collection for Category 1	=	300.78

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

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

# of meals planned/served per person		9 / 6
Pro-Rata Price/Meal	X	11.14
Pro-Rata Share/Person	=	100.26
# in Category 2	X	4
TOTAL Collection for Category 2	=	367.62

3 escorts had 9 meals / 1 escort had 6 meals.

NOTE: Those traveling at the invitation of SECAF or SECDEF on a nonreimbursable basis are not required to pay for meals.

TOTAL COLLECTION:

Category 1 Collection		300.78
Category 2 Collection	+	367.62
TOTAL COLLECTION	=	668.40

AMOUNT CHARGEABLE TO AIR FORCE:

Total Passenger Expense (Item 7)		1463.84
Total Collection	-	668.40
CHARGEABLE TO AIR FORCE	=	795.44

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MISSION EXPENSE RECORD

MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year) FROM	TO	USING AGENCY
17191	C-40 203	AFGHANISTAN	6 MAY 10	10 MAY 10	Speaker Pelosi

FOOD EXPENSE

	DATE	LOCATION	DESCRIPTION	AMOUNT
#1	3 MAY 10	ANDREWS COMMISSARY	Beverages	234.55
#2	3 MAY 10	ANDREWS Four Seasons	Beverages	40.20
#3	4 MAY 10	Sam's Club	Bulk Food	631.55
#4	4 MAY 10	ANDREWS Commissary	Food	302.02
#5	5 MAY 10	BJ's	Food	104.93
#6	5 MAY 10	Costco	Food	57.34
#7	6 MAY 10	ANDREWS Commissary	Food	33.44
			TOTAL FOOD EXPENSE	1404.03

PASSENGER MEALS SERVED

DATE	BREAK-FAST	LUNCH	DINNER	SNACKS
6 MAY 10			15	
7 MAY 10	15	15		15
8 MAY 10		12		
9 MAY 10			12	12
10 MAY 10			15	15
TOTALS	15	27	42	42

SPECIAL REQUEST ITEMS

	DATE	LOCATION	DESCRIPTION	AMOUNT
#8	6 MAY 10	CVS	News Papers	6.63
#9	6 MAY 10	ANDREWS Main Exchange	Magazines	10.78
#10	6 MAY 10	Petals and Blooms ANDREWS AFB	Flowers	42.40
			TOTAL SPECIAL REQUEST ITEMS COST	59.81

PASSENGER MEALS/LOAD SUMMARY

TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD
126	15	15

PAYMENT/EXPENSE SUMMARY

ITEM	AMOUNT
1. ADVANCE AGENCY PAYMENT	1500.00
2. ENROUTE AGENCY PAYMENTS	0
3. TOTAL ADVANCE PAYMENTS	1500.00
4. FOOD EXPENSE	1404.03
5. SPECIAL REQUEST EXPENSE	59.81
6. SURCHARGE (NO. / COST)	0
7. TOTAL PASSENGER EXPENSE	1463.84
8. REFUND DUE AGENCY	36.16
9. TERMINATION PAYMENT	0
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 disposed of at my discretion.

SIGNATURE OF FLIGHT ATTENDANT

(b)(6)

SIGNATURE OF ESCORT OFFICER

AI

Previous editions are usable.

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ITINERARY

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

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

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

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

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Electronic Invoice

Prepared For: (b)(6)

Ref: PTFXXX-CBA

SALES PERSON	HH
INVOICE NUMBER	0347880
INVOICE ISSUE DATE	05MAY2010
RECORD LOCATOR	BLFUDK
CUSTOMER NUMBER	U2CUCLAAIR

Client Address

LA AIR FORCE
PENTAGON
RM-(b)(6
WASHINGTON DC

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TRAVEL ORDER MUST BE RECEIVED ISSUANCE OF TKT.
FARE IS NOT GUARANTEED UNTIL TICKETED
FARE..... 661.90
SERVICE FEE..... 23.00
TOTAL..... 694.90
MUST TICKET BY... 11 MAY

DATE: Sun, May 09

Flight: QATAR AIRWAYS 27

From	DOHA, QATAR	Departs	1:20am
To	FRANKFURT, GERMANY	Arrives	6:50am
		Arrival Terminal	1
Duration	06hr(s) :30min(s)	Class	Economy
Type	AIRBUS INDUSTRIE A332 JET	Meal	Meals
Stops	Non Stop		
Seat(s) Details	(b)(6)	Seat(s) - 21D	

DATE: Wed, Sep 15

Others

SKED CHG - TCC
PLEASE CHECK FOR
AIRLINE CHECKED
BAGGAGE FEES. HAVE A
SAFE AND NICE

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TRIP/THANK
YOU...HOUSTON

Ticket Information

Ticket Number	QR 7887033591		(b)(6)	
		Billed to:	(b)(6)	* 661.90
Service Fee	XD 0523598409		(b)(6)	
		Billed to:	VI (b)(6)	* 23.00
			Total base fare amount	586.00
			Total Taxes	98.90
			Net Credit Card Billing	* 684.90
				==========
			Total Amount Due	0.00

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800-685-6342 AND ADVISE I.D. CODE S-D8ZF-LAAIRFORCE
FOR A PERFECT VAC CALL LEISURE SALES AT 800-756-6342
BA-9205
U7-
U8 (b)(6)
U6-562333282-000-MTDOHA-667100
U11-5703400 301 58ZA 00G00 40 409
U12-667100 92398F

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DEPT OF ENVIRONMENTAL PROJECT
1120 20TH STREET
WASHINGTON DC 20036

NAME : FALLON/BRIDGET.COLLEEN

ACCOUNT NO. (b)(6) DATE (STAY)

* ELECTRONIC TICKET * POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
ACCEPTANCE TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM
TRAVEL AGENCY OR THE TRANSPORTING CARRIER.**
RESTRICTIONS-VALID ON OS SERVICES ONLY/NONREND/NSPKR 010192/NSPKR 010199
ISSUED BY-C.A.T.O. WASHINGTON DC

DU	DATE	CITY-AIRPORT	TIME	FLIGHT NO/CLASS	ST	BKG/MEAL/MILE
*	SU	02FEB LV DOHA	1200A	QATAR AIRWAYS 27L DE		
		AR FRANKFURT	530A			0STOP 332

DRGS ALLOWED-20KILOS--FALLON/BRIDGET.COLLEEN

TICKET NUMBER(S): E1378603278200
SERVICE FEE NOTE: B00691297880

AIR FARE	USD	2930
EQUIV EQUIVALENT	USD	775.00
TAX	USD	98.70
TOTAL AIR FARE	USD	873.90
SERVICE FEE	USD	25.00
AMOUNT CHARGED	USD	898.90

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(PC DT CONGRESSMAN PELOSI
H 222 CAPITOL
WASHINGTON DC 20515

NAME: MR.TERRANCE/KOCIJHUSEN

AGENT NO: (b)(6) DATE: 05MAY07

* ELECTRONIC TICKET * POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
*-CURRENT TERMS/CONDITIONS OF TRANSP. AND CARRIER LIABILITY NOTICES FROM
TRANSP. AGENCY OR THE TRANSPORTING CARRIER.**
RESTRICTIONS-MAY BE ON PM SERVICES RTN/NONREF/MIPWR 010192-MAPWR 010392
ISSUED BY-C.A.T.O. WASHINGTON DC

CD	DATE	DEPT-ARRIVPT	TIME	FLIGHT NBR/CLASS	BT	SERV/MEAL
* SU	07MAY	LV DFW	1200A	QATAR AIRLINES	27L	OK
		AR PHNIX MT	600A			DSTOP 3HR

FARE ALLOWED-20KILOS--GOLFERS/BATH.KRUDSON

TICKET NUMBER(S): 157286027182581
EXPANDED REC NOS: 8900812928681

AIR FARE	USD	ZERO
FARE EQUIVALENT	USD	470.00
TAX	USD	80.00
TOTAL AIR FARE	USD	870.00
SERVICE FEE	USD	35.00
AMOUNT CHARGED	USD	905.00

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: VI

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ADDRESS YOUR COMPLETE ITINERARY ONLINE
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BE FOUND IN THE UPPER RIGHT CORNER AFTER PNR IP-

THANK YOU FOR YOUR BUSINESS

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ACCOUNTING FOR FUNDS

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

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

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CODEL Bennett Cost Detail Sheet

Itemized Statement of Expenses

Date	Location	Description	O/M Receipt	O/M Non-Receipt	Collection O/M	Contingency Receipt	Contingency Non-Receipt	Collection Contingency	
6-May-10	Washington DC	Snacks				$74.24			
7-May-10	Doha, Qatar	Delegation Room Supplies				$86.81			
7-May-10	Doha, Qatar	Tips	$10.00						
7-May-10	Doha, Qatar	Tips	$20.00						
8-May-10	Doha, Qatar	Tips	$20.00						
10-May-10	Inflight	Inflight Meals	$1,463.84		$668.40				
10-May-10	Inflight	Official Communications	$8.45						
10-May-10	Inflight	Official Communications	$8.45						
10-May-10	Inflight	Official Communications	$12.68						
10-May-10	Inflight	Official Communications	$21.13						
10-May-10	Inflight	Official Communications	$143.65						
									TOTAL EXPENDITUI
Total			**$1,708.20**	**$0.00**	**$668.40**	**$161.05**	**$0.00**	**$0.00**	**$1,200.85**

Obtained by Judicial Watch July 6, 2011 through FOIA

DEPARTMENT OF THE AIR FORCE
WASHINGTON DC 20330-1000

OFFICE OF THE SECRETARY

HAF/RM

23 April 2010

MEMORANDUM FOR KENNETH L. KIELMAN, DIRECTOR, DISBURSING OPERATIONS DIRECTORATE

SUBJECT: Appointment of Paying Agent – MA-114-10

1. I have appointed (b)(6) Major, USAF, (b)(6), who is assigned SAF/LL located at the Pentagon, as a paying agent to Kenneth L. Kielman, Director, Disbursing Operations Directorate located at DFAS-Indianapolis.

2. The appointment authority is the Department of Defense Financial Management Regulation 7000-14-R, Volume 5, Chapter 2.

3. The purpose of this appointment is to make expenditures while escorting CODEL Pelosi. It would be impractical to use other means, such as the IMPAC card, to accomplish this mission.

4. This appointment will begin on 23 April 2010 and terminate on 31 Oct 2010.

5. The amount of funds to be advanced for this mission is ten thousand dollars. ($10,000.00).

6. My designated agent has assured me that (b)(6) has read and understands the responsibilities and pecuniary liabilities associated with this appointment and has indicated this by signing the statement below.

(b)(6)

I have read and understand the written instructions given to me by the disbursing officer. I understand the pecuniary liability aspect of this appointment and agree to hold myself accountable to the US Government for all public funds received.

(b)(6)

CF: OPLOC

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DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC

Office of the Secretary

20 April 2010

MEMORANDUM FOR THE ADMINISTRATIVE ASSISTANT, SAF/AA

FROM: SAF/LLO

SUBJECT: Request for Funds

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

ESCORT OFFICER: Major (b)(6)

TYPE OF FUNDS: Class A

TOTAL FUNDS REQUESTED: $10,000.00

DATES OF TRAVEL: 6-10 May 10

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

MODE OF TRAVEL: Milair

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

AUTHORITY: ___X__31 USC

PARTICIPANTS: CODEL Pelosi (see attached)

(b)(6)

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

APR 2 2 2010

Robert E Corsi Jr.

ROBERT E. CORSI, JR.
Deputy Administrative Assistant

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CODEL Pelosi
Rep Nancy Pelosi (D-CA)
Rep Susan Davis (D-CA)
Rep Niki Tsongas (D-MA)
Rep Gwendolyne Moore (D-WI)
Rep Donna Edwards (D-MD)
+ 2 Members TBD
Wyndee Parker, Staff, Speaker
Brendan Daly, Staff, Speaker
Bridget Fallon, Staff, Speaker
Kate Knudson, Staff, Speaker
Debra Wada, PSM, HASC
Wilson Livingood, House Sergeant At Arms
Dr. (b)(6) Attending Physician

Obtained by Judicial Watch July 6, 2011 through FOIA

MA 114-10

STATEMENT OF AGENT OFFICER:

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

(b)(6)

Obtained by Judicial Watch July 6, 2011 through FOIA

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

REPRESENTATIVES

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

STAFF

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

MILITARY ESCORTS

- Col (b)(6) AF
- Maj USAF
- MS USAF

Obtained by Judicial Watch July 6, 2011 through FOIA

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CANDY WINT	1900008504	1.41 B
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CANDY PEANU	4000024929	7.34 B
3 @ 1.09		
CANDY MINIA	4000001502	3.27 B
COOKIES SOF	1410008900	2.54 B
COOKIES SUG	1410008469	2.54 B
NUTS MIXED	2900007184	2.50 B
NUTS PEANUT	2900007212	1.89 B
2 @ 2.19		
CHIPS TORTI	2840008179	4.38 B
2 @ 2.14		
POPCORN REG	2840007122	4.28 B
2 @ 2.97		
CHIPS CORN	2840008358	5.94 B
CHIPS POTAT	2840008304	3.71 B
DIP FRENCH	2840007094	2.59 B
DIP SALSA C	2840005599	1.99 B
DIP RANCH	2840007095	2.59 B
JUICE WHITE	4180023960	4.28 B
DIP CON QUE	2840007098	2.75 B
SODA COKE F	4900002890	4.40 B
2 @ 4.40		
SODA DIET C	4900002891	8.80 B
SODA GINGER	7800015216	3.50 B
SURCHARGE		3.54
**** BALANCE		74.24

6 MAY 2010 SNACKS $ 74.24

Obtained by Judicial Watch July 6, 2011 through FOIA

مركز التموين العائلي
Family Food Centre

AL-RAYYAN BRANCH

تليفون: ٤٨١١٤٥٦ فاكس: ٤٨١٤٤٥٦ س.ت: ١٨٤٥٢ ص.ب: ٥٤٨٣ – الدوحة – قطر
Tel.: 4811456, Fax: 4814456, C.R. No: 18452 P.O. Box: 5483 - DOHA - QATAR

№ 16699

فاتورة نقدا
CASH INVOICE

Date 5/5/10 التاريخ

Client's Name (b)(6) اسم العميل

	Qty.	Unit Price QRs.	Dh.	AMOUNT QRs.	Dh.
MASAFI CRANBERRY	6	7	25	43	50
MASAFI APPLE	6	11	–	66	–
Coca Cola	24			34	–
SCH GINGER ALE	30			56	–
MASAFI WATER	6			108	–
Coke	6	1	50	9	–
316/-					
Off					
QRs.			Total	316	–

Salesman

7 MAY 2010 DELEGATION ROOM SUPPLIES QTR 316.00
3.64 QTR/$
$86.81

Obtained by Judicial Watch July 6, 2011 through FOIA

DATE 7 May 10 NO. 220359

RECEIVED OF Bag Handlers Airport

ADDRESS

$ 10.00

☐ FOR RENT ☑ FOR Bag Tip Airport

HOW PAID | BALANCE DUE

TOPS FORM 48820B

BY

DATE 7 May 10 NO. 220360

RECEIVED OF Ritz Carlton

ADDRESS

$ 20.00

☐ FOR RENT ☑ FOR Tip/Baggage

HOW PAID | BALANCE DUE

TOPS FORM 48820B

BY

DATE 8 May 10 NO. 220361

RECEIVED OF Ritz Carlton

ADDRESS

$ 20.00

☐ FOR RENT ☑ FOR Tip/Bags Out

HOW PAID | BALANCE DUE

TOPS FORM 48820B

BY

7-8 MAY 2010 TIPS $ 50.00

Obtained by Judicial Watch July 6, 2011 through FOIA

Bank of America Online Banking

Regular Checking - (b)(6) Account Activity

Balance Summary

$5,859.29 **Available balance** as of today

View: Today(May 11, 2010)

All transactions:

Date	Description	Type	Status	Amount	Available Balance
Processing	CHECKCARD 05/11 VIZADA, INC. BETHESDA MD	−	P	-$8.45	$5,859.29
Processing	CHECKCARD 05/11 VIZADA, INC. BETHESDA MD	−	P	-$8.45	$5,867.74
Processing	CHECKCARD 05/11 VIZADA, INC. BETHESDA MD	−	P	-$12.68	$5,876.19
Processing	CHECKCARD 05/11 VIZADA, INC. BETHESDA MD	−	P	-$21.13	$5,888.87
Processing	CHECKCARD 05/11 VIZADA, INC. BETHESDA MD	−	P	-$143.65	$5,910.00

10 MAY 2010 OFFICIAL COMMUNICATIONS $194.36

Obtained by Judicial Watch July 6, 2011 through FOIA

DEPARTMENT OF THE AIR FORCE

WASHINGTON DC 20330-1000

OFFICE OF THE SECRETARY

HAF/RM 1 Sept 2010

MEMORANDUM FOR KENNETH L. KIELMAN, DIRECTOR, DISBURSING OPERATIONS DIRECTORATE

SUBJECT: Appointment of Paying Agent – MA-170-10

1. I have appointed Col (b)(6), Lt Col, USAF, (b)(6), who is assigned SAF/LL located at the Pentagon, as a paying agent to Kenneth L. Kielman, Director, Disbursing Operations Directorate located at DFAS-Indianapolis.

2. The appointment authority is the Department of Defense Financial Management Regulation 7000-14-R, Volume 5, Chapter 2.

3. The purpose of this appointment is to make expenditures for escorting CODEL Pelosi. It would be impractical to use other means, such as the IMPAC card, to accomplish this mission.

4. This appointment will begin on 1 Sept 2010 and terminate on 31 March 2011.

5. The amount of funds to be advanced for this mission ten thousand dollars. ($10,000.00).

6. My designated agent has assured me that (b)(6) has read and understands the responsibilities and pecuniary liabilities associated with this appointment and has indicated this by signing the statement below.

(b)(6)

I have read and understand the written instructions given to me by the disbursing officer. I understand the pecuniary liability aspect of this appointment and agree to hold myself accountable to the US Government for all public funds received.

(b)(6)

LT COL , USAF

CF: OPLOC

Obtained by Judicial Watch July 6, 2011 through FOIA

DEPARTMENT OF THE AIR FORCE
WASHINGTON, DC

Office of the Secretary

31 August 2010

MEMORANDUM FOR THE ADMINISTRATIVE ASSISTANT, SAF/AA

FROM: SAF/LLO

SUBJECT: Request for Funds

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

ESCORT OFFICER: Lt Col (b)(6)

TYPE OF FUNDS: Class A

TOTAL FUNDS REQUESTED: $10,000

DATES OF TRAVEL: 7-10 September 2010

ITINERARY: San Francisco, CA; Ottawa Canada

MODE OF TRAVEL: Milair/Comair

PURPOSE OF TRAVEL: Energy Meetings, G8 Participation

AUTHORITY: 31 USC

PARTICIPANTS: (LIST ATTACHED)

(b)(6)

Chief, Operations Division
Office of Legislative Liaison

September 01, 2010

CORSI.ROBERT.E.JR.
Digitally Signed 20100901
Silanis ApproveIt v5.9
1025904660

ROBERT E. CORSI, JR.
Deputy Administrative Assistant

Obtained by Judicial Watch July 6, 2011 through FOIA

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

Representative Nancy Pelosi
Representative Edward Markey
Representative James Sensenbrenner
Mr. John Lawrence
Ms. Wyndee Parker
Ms. Karen Wayland
Ms. Stacee Bako
Ms. Bridget Fallom
Mr. Drew Hammill
Ms. Morgan Gray
Mr. Tom Schreibel
Ms. Tina Agee
Mr. Wilson Livingood
Dr. (b)(6)

Obtained by Judicial Watch July 6, 2011 through FOIA

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
SFO TO ANDREWS, AFB
4 JANUARY 2010
MSN #: 16383, ACFT: C-37A TAIL: 90-404

1. NANCY PELOSI, SPEAKER OF THE HOUSE OF REPRESENTATIVES
2. CHRISTINE PELOSI, SPEAKER PELOSI'S DAUGHTER
3. ISABELLA KAUFMAN, SPEAKER PELOSI'S GRANDDAUGHTER
4. GEORGE MILLER, HOUSE OF REPRESENTATIVES
5. (b)(6), US CAPITOL POLICE
6. (b)(6) US CAPITOL POLICE
7. (b)(6) LT COL, USAF ESCORT
8. (b)(6) LT COL, USAF ESCORT

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

Office Primary Cell (b)(6)

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					

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

Subject Accounting for Speaker Shuttle	SSS Date
Speaker Shuttle (4 Jan 10)	5 Jan 10

Summary

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

//signed //

Tab 1 - Accounting for Funds and Staten

Tab 2 - Msn Expense Record.pdf

Tab 3 - 2010_01_04 Manifest.docx

Tabs

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

Obtained by Judicial Watch July 6, 2011 through FOIA

ACCOUNTING FOR FUNDS

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

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

Military Airlift: C-37A

Billing: The Speaker's office was billed $106.82 ($99.00 airfare and $7.82 meal for Ms Christine Pelosi). Rep Miller's office was billed $187.02 ($179.20 airfare and $7.82 meal).

Commercial Air: NA

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	
20-Jun-09	San Francisco, CA	Inflight Meals (7)	$54.78		$46.96				
23-Jun-09									TOTAL EXPE
Total			**$54.78**	**$0.00**	**$46.96**	**$0.00**	**$0.00**	**$0.00**	**$7.82**

Obtained by Judicial Watch July 6, 2011 through FOIA

PASSENGER MANIFEST
SPEAKER OF THE HOUSE
SAN FRANCISCO, CA to ANDREWS AFB
25 Jan 2010
MSN #:16528, ACFT: C-37, TAIL: 70400

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

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

Office (b)(6)
Cell
Blackberry

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, 3 Mar 2010				

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

Subject Accounting for Speaker Shuttle	SSS Date
Speaker Mission (24 Jan 10)	26 Jan 10

Summary

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

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

Atch 1 Accounting for Funds and Statem

Mission Expense Record.pdf

Receipts.pdf

25 Jan 10 Manifest.doc

Tabs

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