

Obtained by Judicial Watch, Inc. via FOIA
SPECIAL AIR MISSIONS



**** 89th Airlift Wing Only ****

Mission # 25284

Version # 7

Status: **COMPLETED**

GDSS #

Ground			Dept Date		ETD	Dept Date		ETD	Arvl Date		ETA	Arvl		ETA	Dist	
Time	Leg	Aircraft	From	Local	Local	Zulu	Zulu	Z	To	Local	Local	Date	Zulu	Z	(NM)	ETE
0100	1	10041	KADW	14-Feb-13	17:00	14-Feb-13	22:00	+5.0	KGJT	14-Feb-13	19:10	15-Feb-13	2:10	+7.0	1,469	04+10
89+35	2	10041	KGJT	18-Feb-13	12:45	18-Feb-13	19:45	+7.0	KADW	18-Feb-13	18:10	18-Feb-13	23:10	+5.0	1,469	03+25

KADW KGJT

KGJT KADW

PASSENGERS

KADW to KGJT

W	W444
W	W444

KGJT to KADW

KADW Airport: ANDREWS AFB

City: CAMP SPRINGS

State: MD Country: USA

KGJT Airport: WALKER FIELD

City: GRAND JUNCTION

State: CO Country: USA

MISSION EXPENSE RECORD										
MISSION NO.	AIRCRAFT TYPE AND NO.	DESTINATION	DATE (Day, month and year)		USING AGENCY					
25284	C-40 00041	CONUS	FROM 14 FEB 13	TO 18 FEB 13	OVP					
FOOD EXPENSE				PASSENGER MEALS SERVED						
DATE	LOCATION	DESCRIPTION	AMOUNT	DATE	BREAKFAST	LUNCH	DINNER	SNACKS		
1 12 FEB	Michaels Alexandria	Dinner, Leg 1	4.61	14 FEB			(b)(7)(E)			
2 13 FEB	Andrews AFB Commuter	Dinner, Leg 1	145.87	18 FEB			(b)(7)(E)			
3 13 FEB	Andrews AFB Commuter	Lunch, Leg 2	152.48							
(Last Item)										
TOTAL FOOD EXPENSE			302.96	TOTALS	(b)(7)(E)					
SPECIAL REQUEST ITEMS				PASSENGER MEALS LOAD SUMMARY						
DATE	LOCATION	DESCRIPTION	AMOUNT	TOTAL PAX MEALS SERVED	PLANNED PAX LOAD	ACTUAL PAX LOAD				
A 13 FEB	Andrews AFB Commuter	Lunch/Dinner	18.80	(b)(7)(E)						
(Last Item)										
TOTAL SPECIAL REQUEST ITEMS COST				18.80						
BILLING DATA				AGENCY CONTACT		8. SURCHARGE				
DEPARTMENT/OFFICE SYMBOL			NAME OF CONTACT		NO.		COST			
Air Lift Operations for OVP			(b)(6)							
ATTENTION OF			ROOM NUMBER				7. TOTAL PASSENGER EXPENSE			
(b)(6)							321.76			
CITY, STATE, ZIP CODE			BUSINESS PHONE NUMBER				8. REFUND DUE AGENCY			
Washington, DC, 20500			(b)(6)				0			
CERTIFICATION								9. TERMINATION PAYMENT		
I certify the above expenses were incurred for passenger requested services.			I certify these expenses were incurred at my discretion for enroute passenger services. Unused items have been turned over to me or disposed of at my discretion.					10. AMOUNT TO BE BILLED		
SIGNATURE OF AIRCRAFT COMMANDER								321.76		
(b)(6)										
SIGNATURE OF FLIGHT ATTENDANT			SIGNATURE OF ESCORT OFFICER			11. NO. CASH				
(b)(6)			(b)(6)			CHARGE				
								12.		
								13. REVISED AMOUNT TO BE BILLED		

WHITE HOUSE AIRCRAFT MANIFEST (IN-FLIGHT)
Manifest Version DOT: 2/21/2013 9:39 AM

Aircraft: 10041
Call Sign: AF-2
From: JOINT BASE ANDREWS, MD
Date: 14-Feb-13
Flight Time: 4+10

Mission #: 25284 Leg 1
Type Aft: C-40B
To: WALKER FIELD, CO
Date: 14 Feb 13
Change Watch: (-20)

Seat	Passenger Name	Agency	Remarks
(b)	DV CABIN		
(7)	THE VICE PRESIDENT	N/A	
(E)	Nomni Biden	N/A	
	Finnegan Biden	N/A	
	Maisy Biden	N/A	
	STAFF 1		
	Natalie Biden	N/A	
	Hallie Biden	N/A	
	Little Hunter Biden	N/A	
	Beau Biden	N/A	
	Hunter Biden	N/A	
	Kathleen Biden	N/A	
	David Lienemann	OVP	
	(b)(6)	MDADIS	
	STAFF 2		
	(b)(6)	WHCA	
		WHMU	
	(b)(6),(b)(7)(C),(b)(7)(E)		
	(b)(6)	WHMU	
		NEA	
	(b)(6),(b)(7)(C),(b)(7)(E)		

Dinner
Parmesan Stuffed Shells
Italian Side Salads
Garlic Toast
Ultimate's Day Cupcake

\$ 150.48 Total

÷ (b)(7)(E) Pax = (b)(7)(E) Per Person

WHITE HOUSE AIRCRAFT MANIFEST (IN-FLIGHT)
Manifest Version DGT: 2/21/2013 9:39 AM

Tail Number: 10041 Mission #: 25284 Leg 2
Call Sign: AF-2 Type Acft: C-40B
From: WALKER FIELD, CO To: JOINT BASE ANDREWS, MD
Date: 18-Feb-13 Date: 18 Feb 13
Flight Time: 3+25 Change Watch: (2.0)

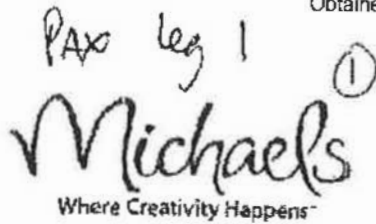
Seat	Passenger Name	Agency	Remarks
(b)	OV CABIN		
)	THE VICE PRESIDENT	N/A	
(7)	Neomi Biden	N/A	
)	Finnegan Biden	N/A	
(E)	Maisy Biden	N/A	
)	STAFF 1		
	Natalie Biden	N/A	
	Hallie Biden	N/A	
	Little Hunter Biden	N/A	
	Beau Biden	N/A	
	Hunter Biden	N/A	
	Kathleen Biden	N/A	
	David L. Lencman	OVP	
	(b)(6)	MILWAUKEE	
	STAFF 2		
	(b)(6)	WHCA	
		WHMU	
	(b)(6),(b)(7)(C),(b)(7)(E)		
	(b)(6)	WHMU	
		NEA	
	(b)(6),(b)(7)(C),(b)(7)(E)		

Lunch
Roasted Tomato Basil Soup
Tuscan Grilled Chicken Panini
Raspberry Angel Food Cake

\$ 152.48 Total

÷ (b)(7)(E) pax =

(b)(7)(E) Per Person

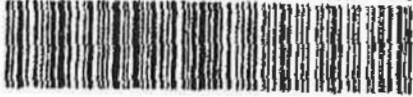


MICHAELS STORE #5803 (703) 721-9890

7690A RICHMOND HWY
ALEXANDRIA, VA 22036-2843

** Return Barcode **

8-9941-5685-8415-4699-5111-3114-1167-4571



1225 SALE 0183 5803 007 2/12/13 15:41

FD- MICRO HEAVYS	70596710963	3.99	1 @	3.99
FD- MICRO HEAVYS	70596710963	3.99	1 @	3.99
VAL STD CUP CUPCA	886596158742	.99	1 @	.99
SUBTOTAL		6.97		
SALES TAX 6%		.05		
SALES TAX 2.5%		.20		
TOTAL		9.22		

4.61

ACCOUNT NUMBER *****2338

VISA/MASTERCARD 9.22

APPROVAL: #45087 SWIPE ONLINE

(b)(6)

8-9941-5685-8415-4699-5111-3114-1167-4571

0084-9994-0964-1303-3161-9594-7167-451



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CREATIVE PROJECT IDEAS.

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THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Our coupon policy is to accept one
coupon type per customer per day. Certain
exclusions apply. please review the exclusion
on the coupon and speak with a manager
on duty for any questions you may have.

Thank you

To return or exchange an item, customer is
required to present a valid photo ID that will

SL. A

ANDREWS A.F.B. COMMISSARY

240-257-6512

1684 Starkey Ave

ACTING STORE DIRECTOR: (b)(6)

Visit us at www.commissaries.com

YOUR CASHIER TODAY IS (b)(6)

MARGARINE S	2900065150	1.69	B
CHEESE PROV	2100001865	1.99	B
BKRY BREAD	2066650000	1.99	B
LNCMT TRKY	7597116766	2.29	B
BREAD WHL 1	1410008598	2.50	B
0.78 @ 2.00			
WT TOMATO VINE	4664	1.66	B
CUCUMBER GR	4062	0.60	B
TOMATO GRAP	3338365585	1.60	B
LETTUCE ROM	2791820314	1.98	B
SURCHARGE		0.80	
*** BALANCE	12.00	16.80	
CASH		20.00	
CHANGE	18.80	3.20	

TOTAL NUMBER OF ITEMS SOLD • 9

02/13/13 09:46AM 2402 12 B 125



10240201200081302130946

YOUR BAGGER TODAY IS (b)(6)

ANDREWS A.F.B. COMMISSARY WILL BE OPEN

FEBRUARY 18TH 0900-1700



**DEPARTMENT OF THE AIR FORCE
HEADQUARTERS AIR MOBILITY COMMAND**

HQ AMC/A6X
203 W. Losey St., Room 3600
Scott AFB IL 62225-5223

APR 09 2013

Ms. Kate Bailey
Judicial Watch
425 Third St., SW, Suite 800
Washington DC 20024

Dear Ms. Bailey

This letter is in response to your February 15, 2013 Freedom of Information Act (FOIA) request for 1) any and all records concerning, regarding or related to the expenditure of U.S. Government funds to provide security and/or other services to President Obama and any companions during his February 2013 trip to Palm Beach, Florida; 2) any and all records concerning, regarding, or related to the expenditure of U.S. Government funds to provide security and/or services to the First Lady Michelle Obama and any companions during her February 2013 trip to Aspen, Colorado; and 3) any and all records concerning, regarding, or related to the expenditure of U.S. Government funds to provide security and/or other services to Vice President Biden and any companions during his February 2013 trip to Aspen, Colorado. You clarified that you would also like flight-related records for the travel. Attached are all reasonable segregable portions of the requested record.

After a reasonable search, the Air Force located 18 pages of flight-related records as response to your request. We are releasing all 18 pages with redactions. The Air Force does not maintain security records for the White House; those records must be requested through the White House Military Office and the United States Secret Service. The redactions consist of personally identifiable information of Secret Service, military, and security personnel under FOIA exemptions (b)(6) and/or (b)(7)(C). Both exemptions protect this private information from disclosure, unless the privacy interest in the information is outweighed by an asserted public interest in disclosure of the information. No public interest warrants disclosure here. See, e.g., *Marrera v. U.S. Dep't of Justice*, 622 F. Supp. 51, 54 (D.D.C. 1985) (finding that the "names of non-supervisory law enforcement personnel" are exempt from disclosure under (b)(6)); *James V. Drug Enforcement Admin.*, 657 F. Supp. 2d 202, 208 (D.D.C. 2009) (finding exemption (b)(7)(C) protected the disclosure of the names of DEA personnel). The Air Force also redacted information that "would disclose" law enforcement "techniques and procedures" under FOIA exemption (b)(7)(E). Passenger manifests and mission expense records for POTUS travel are maintained by Airlift Operations of the White House Military Office and must be requested through that office.

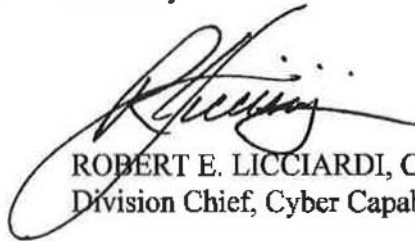
UNRIVALED GLOBAL REACH FOR AMERICA...ALWAYS!

The FY13 cost per flying hour (CPFH) for the VC-25A (Air Force One) aircraft is \$228,288.00 per hour; the C-37A aircraft is \$2,317.00 per hour; and the C-40B is \$5,814.00 per hour. Please note that the CPFH includes fuel, flight consumables, depot level repairables, aircraft overhaul, and engine overhaul. CPFH costs for Air Force One were provided by SAF/FM. Other CPFH costs can be viewed at: <http://comptroller.defense.gov/rates/fy2013.html>

If you consider our decision to be adverse in nature, you may appeal by writing to the Secretary of the Air Force, through HQ AMC/A6XX (FOIA), 203 W. Losey Street, Room 3600, Scott AFB IL 62225-5223, within 60 calendar days from the date of this letter. Include your reasons for reconsideration and attach a copy of this letter.

Fees for processing your request are waived. If you have any questions, please contact Ms. Denise Rodgers at 618-229-5573 or e-mail at amca6.foia@us.af.mil.

Sincerely



ROBERT E. LICCIARDI, Colonel, USAF
Division Chief, Cyber Capabilities Portfolio Mgmt

Attachment:
Release Copy of Requested Record

Obtained by Judicial Watch, Inc. via FOIA
SPECIAL AIR MISSIONS



**** For Official Use Only ****

Mission # 25004

Version # 4

Status: COMPLETED

GUSS #

Ground			Dept Date		ETD	Dept Date		ETD	Arvl Date		ETA	Arvl		ETA	Dist		
Time	Leg	Aircraft	From	Local	Local	Zulu	Zulu	Z	To	Local	Local	Date	Zulu	Z	(NM)	ETE	
0100	1	90525	KADW	13-Feb-13	10:00	15-Feb-13	15:00	+5.0	KASE	15-Feb-13	12:00	15-Feb-13	19:00	+7.0	1,392	04+00	
74+30	2	90525	KASE	18-Feb-13	14:30	18-Feb-13	21:30	+7.0	KADW	18-Feb-13	19:45	19-Feb-13	0:45	+5.0	1,392	03+15	

KADW KASE

KASE KADW

PASSENGERS

KADW to KASE

	W441
--	------

KASE to KADW

	W441
--	------

KADW Airport: ANDREWS AFB

CITY: CAMP SPRINGS

State: MD Country: USA

KASE Airport: PITKIN COUNTY

CITY: ASPEN

State: CO Country: USA

Previous editions are usable

~~CONFIDENTIAL - EYES ONLY~~
~~WHITE HOUSE AIRCRAFT MANIFEST (IN-FLIGHT)~~
 Manifest Version DGT: 2/15/2013 7:40 AM

Tail Number: 90525
 Call Sign: EXECUTIVE ONE FOXTROT
 From: JOINT BASE ANDREWS
 Date: 15 Feb 13
 Flight Time: 4:00

Mission #: 25004 Leg 1
 Type Aft: C-37
 To: ASPEN-PITKIN COUNTY, CO
 15 Feb 13
 Change Watch: (-2.0)

Leg 1 Meal.
 Turkey Burger.
 Side Salad
 Fries.
 Chocolate chip
 cookies.

Seat	Passenger Name	Agency	Remarks
(b)	STATEROOM		
(7)	THE FIRST LADY		
(E)	Kristin Jones	EOP	
	Sasha Obama	Quest	
	Malia Obama	Quest	
	Meredith Koop	EOP	
	(b)(6),(b)(7)(C),(b)(7)(E)		
	(b)(6)	WHMU	
	(b)(8),(b)(7)(C),(b)(7)(E)		

Total: \$ 97.86
 Meal
 cost (b)(7)(E)

WHITE HOUSE AIRCRAFT MANIFEST (IN-FLIGHT)
Manifest Version DGT: 2/15/2013 7:10 AM

Tail Number: 90525
Call Sign: EXECUTIVE ONE FOXTROT
From: ASPEN-PITKIN COUNTY, CO
Date: 18 Feb 13
Flight Time: 1+15

Mission #: 25004
Type A/C: C-37A
To: JOINT BASE ANDREWS
18 Feb 13
Change Watch: (2.0)

Leg 2

Leg 2

Half Roasted Chicken
Prep Potato
Asparagus
Roll w/Butter
Side Salad
Mushroom w/Chocolate
Sauce: whipped
Cream.

Seat	Passenger Name	Agency	Remarks
(b)	STATEROOM		(b)(7)(E)
(7)	THE FIRST LADY	ONE	
(E)	Kristin Jones	EOP	ONE (b)(7)(E)
	Sasha Obama	Guest	
	Malia Obama	Guest	
	Meredith Koop	EOP	ONE (b)(7)(E)
	(b)(6), (b)(7)(C), (b)(7)(E)		
	(b)(6)	WHMU	
	(b)(6), (b)(7)(C), (b)(7)(E)		

Total: meal cost
\$203.37

(b)(7)(E)
ONE's
Total.

ITEM	UNIT	PAX	UNIT COST	TTL PAX	CREW	UNIT COST	TTL CREW
MEAT / BLACK ANGUS BURGERS	EA		\$ 1.85	\$ -		\$ 1.85	\$ -
MEAT/ ROASTED CHICKEN HALVES	EA	(b)(7)(E)	\$ 4.25	(b)(7)(E)		\$ 4.25	\$ -
STARCH / MASHED POTATOES COOKED FRESH	BG (10)		\$ 8.85	\$ -		\$ 8.85	\$ -
DESSERT / KEY LIME SUNPLASH CHEESECAKE	EA		\$ 2.60	\$ -		\$ 2.60	\$ -
DESSERT / TIRAMISU / IND	EA		\$ 2.00	\$ -		\$ 2.00	\$ -
DESSERT / MINI CHOCOLATE MOUSSE	EA		\$ 3.00	\$ -		\$ 3.00	\$ -
DESSERT / NEW YORK MINI CHEESECAKE	EA		\$ 2.55	\$ -		\$ 2.55	\$ -
DESSERT / CARROT CAKE IND	EA		\$ 2.60	\$ -		\$ 2.60	\$ -
DESSERT / BROWNIES ASSORTED 1/4 SHEET	TR (24)		\$ 19.10	\$ -		\$ 19.10	\$ -
DESSERT/ LEMON RASPBERRY CAKE	EA (16)		\$ 15.50	\$ -		\$ 15.50	\$ -
EGGS/ LIQUID BAG	EA (15)		\$ 11.25	\$ -		\$ 11.25	\$ -
EGGS / EGG PATTY	EA		\$ 0.35	\$ -		\$ 0.35	\$ -
EGGS/ WESTERN OMELET	EA		\$ 1.45	\$ -		\$ 1.45	\$ -
EGGS/ CHEESE OMELET	EA		\$ 1.00	\$ -		\$ 1.00	\$ -
EGGS/ QUICHE VEGGIE	EA (10)		\$ 23.65	\$ -		\$ 23.65	\$ -
EGGS/ QUICHE LORRAINE	EA (10)		\$ 28.00	\$ -		\$ 28.00	\$ -
CROISSANT/ MED CURVED	EA		\$ 1.25	\$ -		\$ 1.25	\$ -
COFFEE/ STARBUCKS	EA (2)		\$ 4.00	\$ -		\$ 4.00	\$ -
			TOTAL PAX	(b)(7)(E)		TOTAL CREW	\$ -
DATE LEAVING: 13 Feb 13							
FLIGHT ATTENDANT:			TOTAL BILL:				
(b)(6)							

YOUR CASHIER TODAY IS (b)(6)

#2

OIL OLIVE E	7040400010	4.99 B
TOPPING SYR	2400000515	1.82 B
CHERRIES MA	7365110105	1.87 B
2 @ 2.99		
DRESSING IT	7110021107	5.98 B
OLIVES KALA	7321400617	3.79 B
HARSHMALLOW	5430023313	0.99 B
BAKING CHOC	4300025340	1.99 B
SPICE LEMON	5210000427	1.41 B
2 @ 0.88		
MAC N CHS O	2100001087	1.76 B
SAUCE BBQ H	2700038441	1.29 B
CANDY MINTA	4000020253	2.90 B
CANDY FUN S	2800052010	2.51 B
CREAM TOPPI	7027223208	2.99 B
JUICE APPLE	2500005573	2.99 B
DAIRY MILK	3372810352	1.14 B
3 @ 2.00		
POTATOES RE	83418300709	6.00 B
2 @ 2.99		
DELI 9GRAIN	63538100108	5.98 B
2 @ 1.79		
BAKERY DELI	27302300000	3.54 B
NIKOS TOM/B	7027218017	2.99 B
3.77 @ 2.00		
WT ASPARAGUS G	4080	7.54 B
3 @ 3.79		
TOMATOES ME	5183602085	11.37 B
LETTUCE GRE	2791830214	1.98 B
3 @ 0.44		
LEMONS	4033	1.32 B
4 @ 1.98		
CUCUMBERS E	85856900210	7.92 B
4.15 @ 0.59		
WT BANANA YELL	4011	2.45 B
0.80 @ 1.50		
WT TOMATO BEEF	4799	1.20 B
SURCHARGE		4.54
*** BALANCE		95.35
CASH		100.35
CHANGE		5.00

TOTAL NUMBER OF ITEMS SOLD - 29

02/14/13 10:12AM 2402 13 13 143



10240201300131302141012

YOUR BAGGER TODAY IS (b)(6)

ANDREWS R.F.B. COMMISSARY WILL BE OPEN
FEBRUARY 18TH 6:00-12:00

... MUSTARD YEL	1300000648	0.89 B
... DRESSING IT	4100000610	1.75 B
... KETCHUP TOM	1300000466	1.59 B
... PICKLES OIL	5410000400	1.89 B
... DRESSING RA	2100064361	1.97 B
... MIX CHCKN B	5210001748	0.98 B
... PICKLES BRE	930000077	1.79 B
... OLIVES MED	7365121425	1.29 B
... 2 @ 0.88		
... MAC N CHS O	2100001087	1.76 B
... 2 @ 1.99		
... DOUGH COOKI	1800081773	3.98 B
... CHEESE SLIC	4610001114	2.39 B
... 3 @ 1.99		
... POTATOES SW	1312001322	6.97 B
... CHICKEN STR	2370001410	4.39 B
... FRENCH FRIE	1312000286	1.99 B
... 2 @ 0.89		
... BROCCOLI CU	7007706628	1.78 B
... 3 @ 2.25		
... TURKEY GROU	7232255318	6.75 B
... SAUSAGE CHC	8463276141	2.94 B
... BACON TNCK	4470006662	2.00 B
... DELI CHEESE	3114200036	3.99 B
... BAKERY DELI	27302300000	3.87 B
... 0.2 @ 1.99		
... ROLLS HAMBUR	1410008786	3.58 B
... TOMATO GRAP	3338365520	1.50 B
... LETTUCE GRE	2791830214	1.98 B
... 4 @ 0.20		
... LINES		4048 0.80 B
... 4 @ 0.44		
... LEMONS	4033	1.32 B
... 0.65 @ 1.68		
WT ONION RED J	4082	1.09 B
... 2 @ 3.45		
... SALAD SPRIN	7127927503	6.90 B
... 3.17 @ 2.49		
WT GRAPES WHIT	4022	7.89 B
... ORG CARROTS	3260104100	1.89 B
... ORGANIC CEL	3260103120	4.49 B
... 1.66 @ 2.00		
WT TOMATO VINE	4564	3.32 B
... 4.28 @ 2.49		
WT GRAPES RED	4023	10.66 B
... 3 @ 0.50		
... CUCUMBER GR	4062	1.50 B
... SURCHARGE		5.51
*** BALANCE		116.75
CASH		120.75
CHANGE		5.00

TOTAL NUMBER OF ITEMS SOLD - 53
02/14/13 10:10AM 2402 13 12 143



118.2



IRON CON COUNTRY

711 E. COOPER AVENUE
(970) 925-2590 # 416

Your Cashier Was (b)(6)

1 @ 2/3.00
C D GNGR ALE - \$ 1.50 X
TYSN FZ CHKN - \$ 7.99 F
SPRITE - \$ 3.99 X
TAX 0.97
*** BALANCE 14.46

620 City Market #416
711 E. COOPER AVENUE
ASPEN CO 81611
VISA Purchase
*****4018
TOTAL: 14.45
REF#: 15368F

VISA
CHANGE 14.46
6.000% Tax 0.00
2.900% Tax 0.81
TOTAL TAX 0.16
TOTAL NUMBER OF ITEMS SOLD 0.97
02/17/13 09:55am 416 8 46 114 3

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about your recent visit to
King Soopers/City Market
Answer by Internet @
www.tellkroger.com
You will need this receipt to respond
SURVEY ENTRY CODE

620 999

on up for your Value Card **
rd would have saved you 1.10

arket.com FOR WEEKLY SPECIALS

#4

ANDREWS A.F.B. COMMISSARY
240-857-6512

1684 Starkey Ave

ACTING STORE DIRECTOR: (b)(6)

Visit us at www.commissaries.com

YOUR CASHIER TODAY IS (b)(6)

2 @ 1.75
MIX CIDER S 4144900210 3.50 B
2 @ 2.15
SPICE CINNA 5210000442 4.30 B
SYRUP CARAM 3400000366 1.86 B
BKRY DESSER 20971600000 ~~1.86 B~~
~~1.81 @ 0.99~~ 11 = 10.89
WT APPLE RED B 4168 1.91 B
SURCHARGE 1.47
*** BALANCE ~~30.36~~
CASH 100.00
CHANGE 69.14

New total = 23.92

TOTAL NUMBER OF ITEMS SOLD = ?

02/14/13 03:50PM 2402 1 42 160



10240200100421302141650

YOUR BAGGER TODAY IS (b)(6)

ANDREWS A.F.B. COMMISSARY WILL BE OPEN
FEBRUARY 18TH 0900-1700

Obtained by Judicial Watch Inc. via FOIA

7-ELEVEN
6570 COVENTRY WAY
CLINTON MD 207351755
3018562655
STORE#: 27411
Oh Thank Heaven
for 7-Eleven!

1 USA Today	1.00T
1 USA Today	1.00T
1 USA Today	1.00T
1 WashTmNwsp	0.50T
1 WashTmNwsp	0.50T
1 WashTmNwsp	0.50T
1 The Washington Post	1.25T
1 The Washington Post	1.25T
1 The Washington Post	1.25T
SUBTOTAL	8.25
SALES TAX ON 8.25	0.50
TOTAL DUE	8.75
CASH	20.00
CHANGE	11.25

SPICY WING ZINGS
GET THEM HERE 10 FOR \$5.99
***** REPRINT *****
T#01 OP25 TRN4452 02/15/2013 06:27 am



EXCHANGE

THE EXCHANGE VALUES YOUR OPINION
TAKE THE SURVEY AT:
WWW.1NTOUCHSURVEY.COM/AAFE5
0303
WIN SWEEPSTAKES PRIZES

BEER, WINE & SPIRITS

BAREFOOT CELLARS MERLOT 1.5L
01834115110 11.45
AGE VERIFIED
VENDANGE SAUV BL 03 1.5L
08823200225 8.35
AGE VERIFIED

TOTAL	\$19.80
CASH	\$20.00
CHANGE	\$0.20

ITEMS 2
02/14/2013 15:56 0310 02 000255 6097



THANK YOU FOR SHEPPING YOUR
ANDREWS SHOPPETTE/CLASSE
STORE MANAGER: (b)(6)
PHONE: (b)(6)
EMAIL: (b)(6)

YOU SAVE MUREY & WE GIVE BACK

MISSION DATA

1. DATE (DD MMM YYYY) 18 FEB 2013		2. MDS (EXP: SMC 130E) VC-25A		3. SERIAL # (YY-TT TT) 92-9000		4. UNIT CHARGED FOR FLYING HOURS 89 AW (AAAC) A JXF		5. HARM LOCATION Joint Base Andrews, MD 20752							
FLT SEQ	MISSION NUMBER	MISSION SYMBOL	FROM (ICAO)	TO (ICAO)	TAKE OFF TIME (Z)	LAND TIME (Z)	TOTAL TIME	14. LANDINGS			SORTIES	SPECIAL USE	CONVERSION		
								TOUCH & GO	FULL STOP	TOTAL			Minutes	Dur	
g.	7	8	9	10	11	12	13				15	16	1 - 2 = .0		
a.	25290	S-1	KPBI	KADW	2250	0049	1.9	0	1	1	1	1.8	3 - 8 = .1		
b.													9 - 14 = .2		
c.													15 - 20 = .3		
d.													21 - 26 = .4		
e.													27 - 33 = .5		
f.													34 - 39 = .6		
													40 - 45 = .7		
													46 - 51 = .8		
													52 - 57 = .9		
													58 - 60 = NEXT		
17. FLIGHT AUTH # 13-0201		18. ISSUING UNIT		PAG		GRAND TOTALS		1.9	0	1	1	1	1.8		

AIRCREW DATA

FLYING ORGN 19	SSAN (LAST 4) 20	LAST NAME 21	FLIGHT AUTH DUTY CODE 22	FLIGHT TIME							FLIGHT CONDITIONS										RESV STATUS 38
				PRIM 23	SEC 24	INSTR 25	EVAL 26	OTHER 27	TOTALS		NIGHT (P/S/W/E) 30	INS (P/W/E) 31	SIM INS (P/W/E) 32	NVG 33	COMBAT		COMBAT SPT				
									TIME 28	SRTY 29					TIME 34	SRTY 35	TIME 36	SRTY 37			
8000	(b)(6)		MP	0.7	0.6			0.6	1.9	1	1.3	0.2									
8000			MP	0.6	0.7			0.6	1.9	1	1.3	0.2									
8000			MP	0.6	0.6			0.7	1.9	1	1.2	0.2									
8000			IN	1.9					1.9	1	1.3										
8000			WN					1.9	1.9	1											
8000			IF			1.9			1.9	1	1.3										
8000			MF	1.9					1.9	1	1.3										
8000			MK	1.9					1.9	1	1.3										
8000			MK	1.9					1.9	1	1.3										
8000			MK	1.9					1.9	1	1.3										
8000			MK	1.9					1.9	1	1.3										
8000			IT			1.9			1.9	1	1.3										
8000			IT			1.9			1.9	1	1.3										
8000			IT			1.9			1.9	1	1.3										
8000			MT	1.9					1.9	1	1.3										
8000			MT	1.9					1.9	1	1.3										
8000			MT	1.9					1.9	1	1.3										

39. MAINT REVIEW		40. PILOT REVIEW (If different AC for each FLT Seq should initial)		41. SARM REVIEW		42. ARMS INPUT		ARMS AUDIT	
(b)(6)	(b)	(b)	(b)	(b)(6)	DATE 22 Feb 2013	INITIALS: (b)	DATE:	INITIALS:	
43. EXTRACT CERTIFICATION (If required): I certify I am a commissioned officer, govt civ (when PIC), or HARM Chief and this is a true copy of an AFTO Form 701 and the extracted names have been crossed out.									
Print Name:		Rank:		Branch of Svc:		DSN:		Signature:	

PRINCIPAL PURPOSES: Source document for recording individual flying time for input into the Aviation Resource Management System (ARMS) and Integrated Maintenance Data System (IMDS).
ROUTINE USES: Validation of accomplishment of flying requirements needed to attain or maintain professional standards. Validation of hourly flying accomplishments where necessary to authorize payment of flying incentive pay. Provide basic record of each flight of USAF aircraft, reason for mission, duration, crew members and duty positions. Used as a source document for determining number of hours of operating time on airframes and power plants. The SSN is used for identification of individuals and records.
DISCLOSURE IS MANDATORY: Individuals must furnish the information to meet qualification and incentive pay standards. Failure to provide the information and SSN could result in loss of records with consequent loss of professional qualification and incentive pay entitlement.

AIRCREW DATA

[illegible]

(b)(6)

DID NOT INSTRUCT ON THIS LEGAL

MISSION DATA

1. DATE (DD MMM YYYY) 15 FEB 2013		2. MDS (Exp: SMC 130E) VC-25A		3. SERIAL # (YY-TTTT) 92-9000		4. UNIT CHARGED FOR FLYING HOURS 89 AW (AMC) RJXF		5. HARM LOCATION Joint Base Andrews, MD 20762							
FLT SEQ	MISSION NUMBER	MISSION SYMBOL	FROM (ICAO)	TO (ICAO)	TAKE OFF TIME (Z)	LAND TIME (Z)	TOTAL TIME	14. LANDINGS			SORTIES	SPECIAL USE	CONVERSION		
								TOUCH & GO	FULL STOP	TOTAL			Minutes	Dur	
6	7	8	9	10	11	12	13				15	16	1 - 2 = .0		
a.	25290	S-1	KADW	KORD	1751	1930	1.6	0	1	1	1.6		3 - 8 = .1		
b.	25290	S-1	KORD	KPAI	2312	0135	2.4	0	1	1	2.3		9 - 14 = .2		
c.													15 - 20 = .3		
d.													21 - 26 = .4		
e.													27 - 33 = .5		
f.													34 - 39 = .6		
													40 - 45 = .7		
													46 - 51 = .8		
													52 - 57 = .9		
													58 - 60 = NEXT		
17. FLIGHT AUTH # 13-0201		18. ISSUING UNIT		PAG		GRAND TOTALS		4.0	0	2	2	3.9			

II

AIRCREW DATA

FLYING ORGN 19	SSAN (LAST 4) 20	LAST NAME 21	FLIGHT AUTH DUTY CODE 22	FLIGHT TIME						FLIGHT CONDITIONS										RESV STATUS 36
				PRIM 23	SEC 24	INSTR 25	EVAL 26	OTHER 27	TOTALS		NIGHT (P/SUE) 30	INS (P/NE) 31	SIM INS (P/AE) 32	NVG 33	COMBAT		COMBAT SPT			
									TIME 28	SRTY 29					TIME 34	SRTY 35	TIME 36	SRTY 37		
8000	(b)(6)	MP		1.4	1.3			1.3	4.0	2	2.0	0.4								
8000		MP		1.3	1.3			1.4	4.0	2	2.0	0.4								
8000		MP		1.3	1.4			1.3	4.0	2	2.0	0.4								
8000		IN				4.0			4.0	2	2.0									
8000		MN		4.0					4.0	2	2.0									
8000		IF				4.0			4.0	2	2.0									
8000		MF		4.0					4.0	2	2.0									
8000		MK		4.0					4.0	2	2.0									
8000		MK		4.0					4.0	2	2.0									
8000		MK		4.0					4.0	2	2.0									
8000		MT				4.0			4.0	2	2.0									
8000		IT				4.0			4.0	2	2.0									
8000		IT				4.0			4.0	2	2.0									
8000		MT		4.0					4.0	2	2.0									
8000		MT		4.0					4.0	2	2.0									
8000		MT		4.0					4.0	2	2.0									

39. MAINT REVIEW		40. PILOT REVIEW (if different AC for each Flt Seq should initial)		41. SARM REVIEW		42. ARMS INPUT		ARMS AUDIT	
(b)(6)	(b)(6)	(b)(6)	(b)(6)	(b)(6)	(b)(6)	DATE: 15 FEB 2013	INITIALS: (b)(6)	DATE:	INITIALS:
43. EXTRACT CERTIFICATION (if required): I certify I am a commissioned officer, gov civ (when PIC), or HARM Chief and this is a true copy of an AFTO Form 781 and the extracted names have been crossed out.									
Print Name:		Rank:		Branch of Svc:		DSN:		Signature:	

AUTHORITY: 10 U.S.C. 8012; 44 U.S.C. 3101; and EO 9397

PRINCIPAL PURPOSES: Source document for recording individual flying time for input into the Aviation Resource Management System (ARMS) and Integrated Maintenance Data System (IMDS).

ROUTINE USES: Validation of accomplishment of flying requirements needed to attain or maintain professional standards. Validation of hourly flying accomplishments where necessary to authorize payment of flying incentive pay. Provide basic record of each flight of USAF aircraft, reason for mission, duration, crew members and duty positions. Used as a source document for determining number of hours of operating time on airframes and power plants. The SSN is used for identification of individuals and records.

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II. (CONTINUED)

AIRCREW DATA

[illegible]

44. REMARKS OTHER THAN FLIGHT DISCREPANCIES