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#### U.S. Department of Justice

#### **Community Relations Service**

Washington, D.C. 20530

August 2, 2013

John Greenwald, Jr.

Re: Freedom of Information Act Request

Dear Mr. Greenwald:

The Community Relations Service (CRS) has carefully researched and reviewed documents in response to your FOIA request. Under the FOIA, CRS must make available requested information to the greatest extent possible to you. Accordingly, we are releasing to you at no charge 222 pages of documents that are responsive to your request. These documents have been released to other FOIA requesters.

There are exemptions under the FOIA, which allow the government to withhold information that otherwise would be responsive to a FOIA request. 5 U.S.C. § 552(b). CRS has redacted information from the documents that have been released to you in accordance to the exemption as stated below.

(b)(6) EXEMPTION - Personal Information Affecting an Individual's Privacy. This exemption permits the government to withhold all information about individuals in "personnel and medical files and similar files" when the disclosure of such information "would constitute a clearly unwarranted invasion of personal privacy." This exemption cannot be invoked to withhold from a requester information pertaining to the requestor.

Under this exemption, CRS is releasing 222 pages of documents with redactions. CRS has redacted personal information about CRS employees and credit card numbers because their personal privacy and credit card information outweighs the public interest in disclosing the redacted information.

If you are not satisfied with CRS response to this request, you may administratively appeal by writing to the Director, Office of Information Policy, United States Department of Justice, Suite 11050, 1425 New York Avenue, NW, Washington, DC 20530-0001, or you may submit an appeal through OIP's eFOIA portal at <a href="http://www.justice.gov/oip/efoia-portal.html">http://www.justice.gov/oip/efoia-portal.html</a>. Your appeal must be received within sixty days from the date of this letter. Both the letter and the envelope should be clearly marked "Freedom of Information Act Appeal."

Please feel free to contact me if you have questions about this response at my email address <a href="mailto:lrene.kho@usdoj.gov">lrene.kho@usdoj.gov</a>.

Sincerely,

Irene Kho

Legal Advisor/FOIA Officer

### Travel Voucher Summary

1. Vouch	er:									6. Expense Summary	F	MIS Upload NO
System Trad	cking No T	able Segment   I	ocal Vouche	er Na Vouch	er Date	Voucher Type	Ref Doc No	3	Preparer's Name	Standar	d Travel Expe	nses
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### Daily Expense Report Summary

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Travel Day	ST	Gity/Gounty 1	Lodging	Lodging Tax	MAIE	Mileage	ATM Fees	Taxi/Litro	Business Calls	Personal Cals	Parking	Optional Comments
04/08/2012	FL	Sanford	\$77.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	. \$0.00	\$0:00	\$0.00	NA:
04/09/2012	FL	Sanford	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NÀ .
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04/11/2012.	FL	Sanford	\$7.7:00	\$0.00	\$61.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	NA
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Artist to the second	Tota	al:	308	0	274.5	0	Q	ò	Ò	O	0	

US Dept Of Justice JMD/FS/FASSG

Locator: PRMCFO

Date: Apr 10, 2012

Traveler

(6)(6)

2ND CHESTNUT STREETS PHILADELPHIA, PA 19107 OBD

Customer Number

. Q31294J

Agent

7D

\*TICKET PURCHASE WITH CA ....

3(6)(6)

- \*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
- \*NAME/INVOICE AND TICKET NUMBERS APPEAR
- \*IN THE PRICING BOX
- \*\*\*\*\*\*\*\*\*\*

FEES TOTALING 6.49PP CHARGED IN ADDITION TO TKT PRICE

FEE-USD6.49PP-AIR/AMTRAK DOMESTIC, ONLINE

Name (b)(6)

Invoice / Ticket / Date

873558/0377051101549/07APR12

Base

USD 206.52

<u>Tax 1</u> 15.48US <u>Tax 2</u> 11.40ZP <u>Tax 3</u> 21.00XT <u>Total</u> 254.40

Total Amount 2

254,40

Form of Payment: CAXXXXXXXXXXXX

#### GENERAL INFORMATION

.....SEE BELOW FOR REFUND INFO.....

TICKET NUMBER 7051101549 HAS BEEN PROCESSED FOR A REFUND ON 10APR IN THE AMOUNT OF 132.60 REFUNDS MAY TAKE UP TO 1-2 BILLING CYCLES TO APPEAR ON YOUR CHARGE CARD STATEMENT DEPENDING UPON YOUR BILLING CYCLE. THIS STATEMENT CAN BE USED AS PROOF OF REFUND

...... THANK YOU FOR USING CWTSATOTRAVEL ......
YOUR REFERENCE CODE IS \*\*\* SABRE OV4C .....

PLEASE CALL LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE NUMBER 877-905-9644 MON-FRI 700A-700P CST

TOLL FREE NUMBER 877-905-9644 MON-FRI 700A-700P CST FOR AFTER HOURS EMERGENCY SERVICE IF TRAVEL IS WITHIN 24 HOURS CALL 1-877-905-9644 AND PRESS OPTION 1

\*\*\*\*IF INTERNATIONAL 800 NUMBER DOES NOT WORK PLEASE\*\*\*
\*\*\*\*\*\* CALL COLLECT TO 210-877-3337 \*\*\*\*\*\*\*\*\*\*

CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TRANSACTION FEES ARE NONREFUNDABLE

UNUSED PAPER TICKETS MUST BE RETURNED TO SATOTRAVEL CONTACT SATOTRAVEL TO REFUND ELECTRONIC TICKETS

GOVERNMENT ISSUED ID IS REQUIRED

...........

Trip on Apr 12, 2012

Locator: JUXCBU

Date: Apr 11, 2012

Traveler

3(6)(6)

2ND CHESTNUT STREETS PHILADELPHIA, PA 19107

OBD

Customer Number

Q31294J

Agent

02

NOTE-THE SERVICE FEE IS THE TRAVEL MGMT CTR TRANSACTION FEE BILLED TO YOUR AGENCY. DO NOT CLAIM THIS AMOUNT ON YOUR TRAVEL VOUCHER. CLAIM ONLY THE TICKET COST TO YOUR INDIVIDUAL TRAVEL CARD AS INDICATED BY THE LAST FOUR DIGITS OF YOUR CARD NUMBER.

TD-YOUR RESERVATION WILL BE TICKETED ON 11APR GE-TOTAL OFFICIAL FARE IS 289.80 FEES TOTALING 31.49PP CHARGED IN ADDITION TO TKT PRICE FEE-USD31.49PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Thursday, April 12, 2012

Confirmation E7NZM6



#### Flight US Airways 1027

DEPARTURE ORLANDO, FL 1:50 PM, Apr 12, 2012

ARRIVAL PHILADELPHIA, PA 4:17 PM, Apr 12, 2012

Status

Class

Duration

Equipment

Meal Service

Notes

Confirmed

Coach Class - Y 02:27 (Non-stop)

Airbus Jet

None

ARR-TERMINAL B

SEAT ASSIGNMENT IS RESTRICTED TO AIRPORT CHECK IN

Name

Invoice / Ticket / Date

Base

Tax 1

Tax 2

Tax 3 7.00XT

Total 289.80

USD 259.53

19.47US 3.80ZP

Total Amount

289.80

Form of Payment: CAXXXXXXXXXXX (b)(6)

#### GENERAL INFORMATION

\*\*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*\* 

...... THANK YOU FOR USING CWTSATOTRAVEL ......

.....YOUR REFERENCE CODE IS \*\*\* SABRE OV4C ..... \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

PLEASE CALL LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE NUMBER 877-905-9644 MON-FRI 700A-700P CST FOR AFTER HOURS EMERGENCY SERVICE IF TRAVEL IS WITHIN 24 HOURS CALL 1-877-905-9644 AND PRESS OPTION 1

\*\*\*\*IF INTERNATIONAL 800 NUMBER DOES NOT WORK PLEASE\*\*\* \*\*\*\*\*\* CALL COLLECT TO 210-877-3337 \*\*\*\*\*\*\*\*\*

CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE

Equipment Meal Service

ERJ None Reserved Seats

10F DEP-TERMINAL C

ARR-TERMINAL F

\*DCA-PHL OPERATED BY US AIRWAYS EXPRESS-CHAUTAUOUA AIRLINES

Name

Invoice / Ticket / Date

Base

Tax 1 Tax 2 Tax 3

Total 254 40

873558/0377051101549/07APR12

USD 206.52

15,48US

21.00XT 11.407P **Total Amount** 

254.40

Form of Payment: CAXXXXXXXXXXX

#### GENERAL INFORMATION

\* \*\*\*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*\* 

...... THANK YOU FOR USING CWTSATOTRAVEL ...... .....YOUR REFERENCE CODE IS \*\*\* SABRE OV4C .....

PLEASE CALL LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE NUMBER 877-905-9644 MON-FRI 700A-700P CST FOR AFTER HOURS EMERGENCY SERVICE IF TRAVEL IS WITHIN 24 HOURS CALL 1-877-905-9644 AND PRESS OPTION 1

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\*\*\*\*IF INTERNATIONAL 800 NUMBER DOES NOT WORK PLEASE\*\*\* \*\*\*\*\*\* CALL COLLECT TO 210-877-3337 \*\*\*\*\*\*\*\*\*\*

....... CONTRACT CARRIER CITY PAIR FARES DO NOT REOUIRE ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TRANSACTION FEES ARE NONREFUNDABLE

...... UNUSED PAPER TICKETS MUST BE RETURNED TO SATOTRAVEL CONTACT SATOTRAVEL TO REFUND ELECTRONIC TICKETS

GOVERNMENT ISSUED ID IS REQUIRED ......

...... TO VIEW ITINERARIES ONLINE PLEASE GO TO .....\*\*\* WWW.VIRTUALLYTHERE.COM \*\*\*.... ADD YOUR SABRE RESERVATION CODE, NAME AND EMAIL IN THE APPROPRIATE BOXES AND ENTER.

CWTSATOTRAVEL CAN BOOK YOUR HOTEL ACCOMODATIONS. WE CAN ASSIST IN KEEPING COSTS WITHIN PER DIEM AT A FEMA APPROVED PROPERTY, GUARANTEE YOUR RESERVATION FOR LATE ARRIVAL, AND EVEN CHECK FOR A ROOM AT YOUR FAVORITE HOTEL AT LOW FEDROOM OR CWTSATOTRAVEL GOVERNMENT RATES. ALL YOUR RESERVATIONS INCLUDED ON ONE ITINERARY -- AIR, CAR, AND HOTEL.

THANKS FROM YOUR CWTSATOTRAVEL TEAM!!!

254.40

132.60

Flight From Phila to



# Hyatt Place Lake Mary Orlando North

1255 South International Parkway

Apr 11, 2012 7:27 am

Lake Mary, FL 32746 Telephone: (407)995-5555 Fax: (407)995-5556

(6)(6)

1255 SOUTH INTERNATIONAL PKWY LAKE MARY, FL 32746

Arrival Date: Sunday, April 08, 2012 Departure Date: Wednesday, April 11, 2012

Member #: None Entered

Information: DID YOU ADV GOV'T ID REQUIRED

Folio #: 52691 Room Number: 338 Rate: \$77.00

Pay Method: MC6993

Date	Department		Reference		Voucher	Room	Debit	Credit
4/8/2012	Room Charge	Auto Posted				338	\$77.00	
4/8/2012	Room State Sales Ta	Auto Posted				338	\$4.62	
4/8/2012	Room Occupany Tax	Auto Posted				338	\$3.85	
4/9/2012	Room State Sales Ta	Tax Exempt	*			338		\$4.62
4/9/2012	Room Occupany Tax	Tax Exempt				338		\$3.85
4/9/2012	Room Charge	Auto Posted	( . V . )			338	\$77.00	
4/10/2012	Room Charge	Auto Posted	(6)(6)	i		338	\$77.00	
4/11/2012	Master Card	CHECKED-OUTMC	` , ,			338	. ~ '	\$231.00

I AGREE MY LIABILTY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS IMPORTANT TO US, PLEASE VISIT WWW.HYATTPLACE.COM TO REVIEW OUR POLICY.

Balance: \$0.00

PLEASE VISIT TRIPADVISOR.COM HYATT PLACE ORLANDO LAKE MARY TO LEAVE A COMMENT ON YOUR EXPERIENCE AT OUR HOTEL.

YOU MAY RECEIVE A GUEST SURVEY ON YOUR STAY AT MY HOTEL. IT IS MY GOAL TO OBTAIN THE HIGHEST MARKS. IF YOU ARE NOT COMPLETELY SATISFIED PLEASE CONTACT ME DIRECTLY.

THANK YOU, DON TERZIEFF / GENERAL MANAGER / 407-995-5551

Signature					
Signature,	· ·	•	 		 



# Hyatt Place Lake Mary Orlando North

1255 South International Parkway

Apr 12, 2012 9:27 am

Lake Mary, FL 32746 Telephone: (407)995-5555 Fax: (407)995-5556

(6)(6)

51 SW 1ST AVE STE 624 MIAMI, FL 33130 Folio #: 52897 Room Number: 411 Rate: \$77.00

Pay Method: MC6993

Arrival Date: Wednesday, April 11, 2012 Departure Date: Friday, April 13, 2012

Member #: None Entered

Information: DID YOU ADV GOV'T ID REQUIRED

Date	Department	Reference	Voucher	Room	Debit	Credit
4/11/2012	Room Charge	Auto Posted		411	\$77.00	
4/11/2012	Room State Sales Ta	Auto Posted		411	\$4.62	
4/11/2012	Room Occupany Tax	Auto Posted		411	\$3.85	
4/12/2012	Room State Sales Ta	tax exempt		411		\$4.62
4/12/2012	Room Occupany Tax	tax exempt C. Y. A.		411		\$3.85
4/12/2012	Master Card	MC (5)(6)		411		\$77.00

I AGREE MY LIABILTY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS IMPORTANT TO US, PLEASE VISIT WWW.HYATTPLACE.COM TO REVIEW OUR POLICY.

Balance: \$0.00

PLEASE VISIT TRIPADVISOR.COM HYATT PLACE ORLANDO LAKE MARY TO LEAVE A COMMENT ON YOUR EXPERIENCE AT OUR HOTEL.

YOU MAY RECEIVE A GUEST SURVEY ON YOUR STAY AT MY HOTEL. IT IS MY GOAL TO OBTAIN THE HIGHEST MARKS. IF YOU ARE NOT COMPLETELY SATISFIED PLEASE CONTACT ME DIRECTLY.

THANK YOU, DON TERZIEFF / GENERAL MANAGER / 407-995-5551

Signature		

US AIRWAYS

# **USAIRWAYS**

(6)(6)

45658281

E-TICKET RECEIPT

ARRIVAL

FROM TO

150P OREANDO MOO

1027 ·US

Y 12APR

417P PHILADELPHIA PHL

MCO PHL

(6)(6)

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US

19.47

3.80 ZP

NO CASH VALUE

1171 AUSD 289.80

THANK YOU FOR FLYING US AIRWAYS

U-S AIRWAYS

BFOEA8WZ

E-TICKET RECEIPT

ARRIVAL

FROM TO EBC FEE

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12APR

THANK YOU FOR : US AIRWAYS

**U-S AIRWAYS** 

US AIRWAYS

SOR/SINAVATHK 

BFODCDK9

9957

E-TICKET RECEIPT

ARRIVAL

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FROM

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TO

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TARL 25.00

DOCUMENT NUMBER 0372467364579

0.00

25.00

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NUTALLUSIA

NO CASH VALUE

THANK YOU FOR FLYING US AIRWAYS

air Cost from FL. 289.80

### Travel Voucher Summary

System	Tracking No	Table Segment	Local Vouch	er No Vouc	cher Date	Voucher Typ	pe F	Ref Doc No	Preparer's Name	6. Expense Summary	ا- ard Travel Exper	MIS Upload NO
						Original	A a pronuncia	NA	-	Traveler Paid Transportatio		\$135.80
						C Y				Lodging Total (From Back)		\$160.00
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	,					111		12 CRS was in T	ampa, FL to meet	M&IE Total (from back)		\$152.50
						with R	NC officials	related to possil	ole protests and RS also traveled	Mileage Total (From Back)		\$0.00
	٠	DED	ACTED			to Sant	ford, FL to c	ontinue the facil	itation of	ATM Fees (From Back)		\$0.00
		KED	ACTED			dialogu	ues related t	to the fatal shoot	ing of a 17 yr old	Taxi/Limo (From Back)		\$0.00
			(1)	11)		Trip Beg	_	rip Ended	Greater Than 12 Hrs	Business Calls (From Back)		\$0.00
		•	(5)	(6)		4/18/2	2012 4	1/20/2012	YES	Personal Calls (From Back)		\$0.00
						Do	omestic			Parking (From Back)		\$38.50
						Highest	Class Of Tra	avel		Car Rental		\$185.44
						Co	oach			Laundry		\$0.00
						Reason	for upgrade			C	ther Expenses	
						NA NA						
						_				NA	NA	\$0.00
Type Tra	avei		Fravel Purpos	se	*					NA	NA	\$0.00
TDY			Operation	al						NA	NA	\$0.00
										NA	NA	\$0.00
. Oblig	gation Liq	uidation	Final					Primary Destination	on self-term	NA	NA	\$0.00
Traveler Y						1 Parameter 1		City 100		Total Voucher		\$672.24
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. Accor	unting Dis	tribution						W. A. W. C.		Advance Repayment		\$0.00
	Fund ↓	ActClass	PGM	Project	RCN	OMF -	AIN		Amount	Taxes Withheld Fed		\$0.00
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NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00	To Travel Card		\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00	Amount To Traveler		\$672.24
NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA	0	\$0.00	Disbursement Mode		Draft Site
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. Appro	oval Not	e: Falsification of an Ite Traveler Sign		<del></del>	factoria *				f not more than \$10,000 or imp	prisonment of not more than 5 years or bo	th(18 U.S.C. 287; I.d 1001) Certifying Offici	
	4		,		DED.	ACTED		.1	8		tified correct and proper fo	
					KED	ACTED				Date:	ī	

# Daily Expense Report Summary

	D ( fugat
	Lalam Enton other evnences on BOY 0 Off ITOHL
Enter expenses in categories provided	below. Enter other expenses on Box 6 on front.

				•		. Miléage : A		Taxveimo	Business Calls	Personal	Parking	Optional Comments
ravel Day		City/County	Lodding: \$80.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.50	NA NA
1/18/2012	FL	Seminole	\$80.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
4/19/2012	FL	Seminole Seminole	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00	NA
4/20/2012	Tota		160	0	152.5	0	0	0	0	0	38.5	

US Dept Of Justice JMD/FS/FASSG 4/23/2012

### AirTran Airways Itinerary Receipt

Itinerary Number:

08UQFP

(b)(b)

Passenger: Payment Type: Travel Agency licket

# Flight Itinerary

18Apr12 Flight No(s): 1494
Atlanta, GA Depart:09:00AM
Tampa, FL Arrive:10:31AM

Class of Service: W 116.28
One Way Fare: 8.72
Taxes: 0.00
Security Fee(s): 0.00
Passenger Facility Charges(s): 0.00

Total Fare: 116.28
Total Taxes: 8.72
Total Security Fee(s): 0.00
Total Psgr Faciltity Charges(s): 0.00
Other Charges 10.80

Total Cost: 135.80



### Hyatt Place Lake Mary Orlando North

1255 South International Parkway

Apr 20, 2012 5:09 am

\$0.00

Balance:

Lake Mary, FL 32746 Telephone: (407)995-5555 Fax: (407)995-5556

(6)(6)

Lake Mary, FL 32746

Arrival Date: Wednesday, April 18, 2012 Departure Date: Friday, April 20, 2012

Member #: G20161664O

Information: \*CR# - FEDROOMS

\* 161708;14

Folio #: 53152 Room Number: 408 Rate: \$80.00

Pay Method: MC7733

Date	Department	Reference	Room	Debit	Credit
4/18/2012	Room Charge	Auto Posted	408	\$80.00	
4/19/2012	Room Charge	Auto Posted ( ) \ \ \ \ \	408	\$80.00	
4/20/2012	Master Card	CHECKED-OUTMC (5)(6)	408		\$160.00

I AGREE MY LIABILTY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS IMPORTANT TO US, PLEASE VISIT WWW.HYATTPLACE.COM TO REVIEW OUR POLICY.

PLEASE VISIT TRIPADVISOR.COM HYATT PLACE ORLANDO LAKE MARY TO LEAVE A COMMENT ON YOUR EXPERIENCE AT OUR HOTEL.

YOU MAY RECEIVE A GUEST SURVEY ON YOUR STAY AT MY HOTEL. IT IS MY GOAL TO OBTAIN THE HIGHEST MARKS. IF YOU ARE NOT COMPLETELY SATISFIED PLEASE CONTACT ME DIRECTLY.

THANK YOU, DON TERZIEFF / GENERAL MANAGER / 407-995-5551

Signature		
_		

#### RECEIPT

Rental Agreement Number: 227105174 Vehicle Number:

57123463

#### YOUR INFORMATION

AVIS DISC: PAYMENT METHOD: US GOVER

MASTER XX7733

#### YOUR RENTAL

Picked up: Date/Time: TPA

APR 18, 2012@10:52AM MCO

Returned:

Date/Time:

APR 20, 2012@05:51AM Intermediate SUV

Veh Group: Veh Charged:

Subcompact

Vehicle:

JEEP LIBERTY 2WD

Odometer Out: 8581 Odometer In: 8821 Fuel Reading: Full

#### YOUR VEHICLE CHARGES

2 DY@ 33.00

YOUR TAXABLE FEES

66.00 66.00

### YOUR TIME AND MILEAGE:

**10.40% FEE	8.21
GAS SVC OPTION	77.18
7.5% TX FF MIDY	.12
CUST FAC CHARGE 2.50/DY	5.00
ENERGY RECOVERY 0.60/DY	1.20
GARS 5.00/DY	10.00
STATE SURCH 2.00/DY	4.00
TIRE BATTERY 0.02/DY	.04
VEH LIC RECOUP 0.78/DY	1.56

#### YOUR SUBTOTAL TAXABLE SUBTOT TAX 7.000%

173.31 12.13

#### YOUR NON TAXABLE ITEMS

TOTAL CHARGES **NET CHARGES** 

185.44 185.44

YOUR TOTAL DUE:

0.00

PAID ON MASTER XX7733 \*\*CONCESSION RECOVERY FEE FF MLS/PNTS EARNED

#### THANK YOU FOR RENTING WITH AVIS

Toll Pass inquiries, visit www.htallc.com or call HTA at 1-866-285-6050 Other enquiries or e-receipt visit www.avis.com

or call 888-849-0278

City of Tampa Parking Division

Space #2310

Expiration Date/Time

12:51 PM APR 18, 2012

+Add Time#:358180

Purchase Date/Time: 11:56am Apr 18, 2012 Total Due: \$1.00 Rate: 2HR Max/\$1.50 per HR Total Paid: \$1.00 Payment Type: Cash Ticket # 00013551

S/N #: 300010390428 Setting: City of Tampa 1 Mach Name: KEN200N

Please visit our Website www.tampagov.net/parking City of Tampa Parking Division

Space #2310

Expiration Date/Time

12:11 PM

Add Time#:358180 Purchase Date/Time: 11:11am Apr 18, 2012 Total Due: \$1.50 Rate: 2HR Max/\$1.50 per HR Total Paid: \$150 Payment Type: Cash

Ticket # 00013550 S/N #: 300010390428 Setting: City of Tampa 1 Mach Name: KEN200N

Please visit our Website www.tampagov.net/parking



7733-822721-84:83:36 84/22/12 11:88-888 88-\$888 88

### RECEIPT

SOUTHLAND PRINTING - SHREYEPORT, LA.



Trip on Apr 18, 2012

Locator: OIYBNR

Date: Apr 16, 2012

Traveler

(6)(6)

75 PIEDMONT AVE N. E. ATLANTA, GA 30303

OBD

Customer Number

Q31294J

Agent

ZC

\*TICKET PURCHASE WITH CA......

(5)(6)

\*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER

\*NAME/INVOICE AND TICKET NUMBERS APPEAR

\*IN THE PRICING BOX

\*\*\*\*\*\*\*\*\*\*\*\*\*

FEES TOTALING 6.49PP CHARGED IN ADDITION TO TKT PRICE

FEE-USD6.49PP-AIR/RAIL/BUS UNASSISTED

#### Wednesday, April 18, 2012

Gonfirmation OSUQFP

A

#### Flight Airtran Airways 1494

DEPARTURE

ATLANTA, GA

9:00 AM, Apr 18, 2012

ARRIVAL

TAMPA, FL

10:31 AM, Apr 18, 2012

Status

Class

Coach Class - W

Confirmed

Duration

01:31 (Non-stop)

Equipment

Boeing 717 Jet

Meal Service

None

Notes

DEP-NORTH TERMINAL

#### Wednesday, April 18, 2012

Confirmation 42769683US5



#### Car AVIS

PICK-UP

11:00 AM, Apr 18, 2012

TAMPA, FL

DROP-OFF

8:00 AM, Apr 20, 2012

1 AIRPORT BLVD

ORLANDO, FL

Reserved For

Status

(5)(6

Car Type

Confirmed SubCompact

Rate

USD 33.00/day

Extra Days

USD 33.00

Extra Hours

USD 24.76

Distance Allowance

Unlimited

Approximate Total

USD 102.72/2 Days/36.72 Mandatory Charge

#### Wednesday, April 18, 2012

Confirmation HY0003701429



#### Hotel HYATT PLACE LAKE MARY ORLANDO 102447

LOCATION

1255 S. INTERNATIONAL PARKWAY LAKE MARY, FL 32746 CONTACT

Tel 1-407-995-5555 Fax 1-407-995-5556

Reserved For

Status

Confirmed

Check-In

Apr 18, 2012

Check-Out

Apr 20, 2012

Number of Rooms

1

USD 77.00/night Cancel by 4PM

Cancellation Policy Directions

-FROM ORLANDO INTL AIRPORT -MCO

#### Friday, April 20, 2012

Confirmation GYOSEO



#### Flight Delta Airlines 1618

DEPARTURE ORLANDO, FL 7:30 AM, Apr 20, 2012 ARRIVAL ATLANTA, GA

9:05 AM, Apr 20, 2012

Status

Confirmed

Class

Coach Class - U

Duration

01:35 (Non-stop)

Equipment

Boeing 757 300 Series Jet

Meal Service

None

Frequent Flyer

DL2060671241

Notes

ARR-SOUTH TERMINAL

Name

Invoice / Ticket / Date 879868/3327053278971/16APR12

USD 116.28

Tax 1 Tax 2 8.72US 3.80ZP

Tax 3 7.00XT

**Total Amount** 

Total 135.80

879868/0067053278972/16APR12

USD 138.60

10.40US 3.80ZP 7.00XT

159.80 295.60

Form of Payment: CAXXXXXXXXXXXX7733

#### **GENERAL INFORMATION**

\* \*\*\*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*\*

...... THANK YOU FOR USING CWTSATOTRAVEL ......

.....YOUR REFERENCE CODE IS \*\*\* SABRE OV4C ..... \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

PLEASE CALL LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE NUMBER 877-905-9644 MON-FRI 700A-700P CST FOR AFTER HOURS EMERGENCY SERVICE IF TRAVEL IS WITHIN 24 HOURS CALL 1-877-905-9644 AND PRESS OPTION 1

\*\*\*\*IF INTERNATIONAL 800 NUMBER DOES NOT WORK PLEASE\*\*\* \*\*\*\*\*\* CALL COLLECT TO 210-877-3337 \*\*\*\*\*\*\*\*\*

CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TRANSACTION FEES ARE NONREFUNDABLE

UNUSED PAPER TICKETS MUST BE RETURNED TO SATOTRAVEL CONTACT SATOTRAVEL TO REFUND ELECTRONIC TICKETS

GOVERNMENT ISSUED ID IS REQUIRED 

\*

TO VIEW ITINERARIES ONLINE PLEASE GO TO .....\*\*\* WWW.VIRTUALLYTHERE.COM \*\*\*..... ADD YOUR SABRE RESERVATION CODE, NAME AND EMAIL IN THE APPROPRIATE BOXES AND ENTER.

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*

# Travel Voucher Summary

1. Vouch	er:							,,		6. Expense Summary		Upload NO
System Tra		Table Segment	Local Voucher	No Voucher Da		ucher Type		Doc No	Preparer's Name		d Travel Expense	\$0.00
					0	riginal	NA	1		Traveler Paid Transportation		\$385.00
						5 Itin	erary			Lodging Total (From Back)		\$0,00
						Description		,		Lodging Tax Total (From Back	9	\$335.50
			,		_	On Ane	1 16-21 2012	CRS was in S	anford, FL to	M&IE Total (from back)		\$0.00
						- ATTION	ion of commit	sistance and c	s as a follow up	Mileage Total (From Back)		\$0.00
						I to mare	mah har and	onstrations re	lated to the fatal	ATM Fees (From Back)		
		RE	DACTED			shootin				Taxi/Limo (From Back)		\$0.00
						Trip Beg	,	Ended	Greater Than 12 Hrs	Business Calls (From Back)		\$0.00
			(5)(	(0)		04/16	/2012 04	/21/2012	YES	Personal Calls (From Back)		\$0.00
						Do	mestic			Parking (From Back)		\$0.00
							Class Of Trav	el		Car Rental		\$0.00
						11	oach			Laundry		\$0.00
						Reason	n for upgrade	A. A		O	her Expenses	
					30	1	.,, 5					
[					***************************************	NA				Toll Fees	2155	\$35.90
			TI Dumor							NA NA	NA	\$0.00
Type Trav	vel		Travel Purpos	24						NA NA	NA	\$0.00
TDY			Operation	nal						NA NA	NA	\$0.00
						100000000000000000000000000000000000000		rimary Destina		NA NA	NA	\$0.00
4 Ohlig	ation I	iquidation	Final				112					\$756.40
Travelar Y		Iquidation.				]   FL	Seminole		Multiple Dest. NO		Disposition	
_							Genmon			Advance Repayment	Disposition	\$0.00
												\$0.00
		Distribution	s PGM	Droport	RCN	OMF 9	E AIN	el 1%	Amour	Taxes Withheld Fed		\$0.00
FY	Fund	Actulas	SUPPLEMENT	TO COMP	NA	NA	NA	S. II.	974-978-978-978-978-978-978-978-978-978-978	Taxes Withheld State		\$756.40
NA	NA	NA NA	NA.	NA	NA	NA	NA	0	\$0.0			\$0.00
NA NA	NA.	NA NA	NA	NA	NA	NA	NA	0	\$0.0			Draft Site
NA	NA	NA.	NA	NA	NA	NA	NA NA	0	\$0.0	Disbarscritism	- L Donneit	
NA	NA	, NA	NA	NA	NA	NA	NA	0 Total: 100°		Dire	ect Deposit	NA
8. Appr	100%	Note: Falsification of	an Item in an expens	se account works a	a forfeiture of	claim (28 U	S.C. 2514) and n	may result in a fin		or impresendant of not more than	3 U.S.C. 287; I.d 1001)	
		Traveler	Sign Below				4		Official Olga Delo	This voucher is c	artified correct and proper for	payment

# Daily Expense Report Summary

			Enter exp	enses in cat	tegories pro	ovided belo	w. Enter of	her expense	es on Box 6 o	on front.		
Trave Day	ST	Erly/County	Lodging L	odging Tax	MAIE	Mileage 4	ATM Fees	- -[axilimo]	Husides / Calls =	Personal  - Cals	Palking	Optional Continents
04/16/2012	FL	Seminole	\$77.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
04/17/2012	FL	Seminole	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
04/18/2012	FL	Seminole	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
04/19/2012	FL	Seminole	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
			\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
04/20/2012		Seminole			\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
04/21/2012	FL	Seminole	\$0.00	\$0.00				0	0	0	0	
	Tota	d:	385	0	335.5	0	0	U	U	· ·		1,

US Dept Of Justice JMD/FS/FASSG 04/25/2012



### Hyatt Place Lake Mary Orlando North

1255 South International Parkway

Apr 21, 2012 12:14 pm

Lake Mary, FL 32746 Telephone: (407)995-5555 Fax: (407)995-5556

(b)(b)

obtain

Lake Mary, FL 32746

Arrival Date: Monday, April 16, 2012 Departure Date: Saturday, April 21, 2012

Member #: None Entered

Information: \*CR# - FEDROOMS

\* 161651;14

Folio #: 53151 Room Number: 107

Rate: \$77.00 Pay Method: MC0920

Date	Department	Reference	Voucher	Room	Debit	Credit
4/16/2012	Room Charge	Auto Posted		107	\$77.00	
4/17/2012	Room Charge	Auto Posted		107	\$77.00	
4/18/2012	Room Charge	Auto Posted		107	\$77,00	
4/19/2012	Room Charge	Auto Posted		107	\$77.00	
4/20/2012	Room Charge	Auto Posted (b.Y/.)		107	\$77.00	
4/21/2012	Master Card	CHECKED-OUTMC		107		\$385.00

Balance: \$0.00

I AGREE MY LIABILTY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS IMPORTANT TO US, PLEASE VISIT WWW.HYATTPLACE.COM TO REVIEW OUR POLICY.

PLEASE VISIT TRIPADVISOR.COM HYATT PLACE ORLANDO LAKE MARY TO LEAVE A COMMENT ON YOUR EXPERIENCE AT OUR HOTEL.

YOU MAY RECEIVE A GUEST SURVEY ON YOUR STAY AT MY HOTEL. IT IS MY GOAL TO OBTAIN THE HIGHEST MARKS. IF YOU ARE NOT COMPLETELY SATISFIED PLEASE CONTACT ME DIRECTLY.

THANK YOU, DON TERZIEFF / GENERAL MANAGER / 407-995-5551

Signature					
-	 	<del></del>	 	 	

### Travel Voucher Summary

	ier:									6. Expense Summary	FMIS	S Upload NO		
System Trac	cking No	Table Segment	Local Voucher	r No Vouch	er Date	Voucher Typ	pe R	tef Doc No	Preparer's Name		ravel Expenses	s		
	art 77 May 6 mg	·	,			Original	1.	NA	cbivins	Traveler Paid Transportation		\$0.00		
		·				- XII				Lodging Total (From Back)		\$492.00		
						5. Itir	nerary			Lodging Tax Total (From Back)		\$0.00		
								h 31, 2012, CE	RS was in Sanford,	M&IE Total (from back)		\$396.50		
						FL to w	work marche	es, demonstrati	tions and rallies	Mileage Total (From Back)		\$0.00		
									h of an African od watch captain.	ATM Fees (From Back)		\$0.00		
		RE	DACTED							Taxi/Limo (From Back)		\$0.00		
						Trip Beg	-	rip Ended	Greater Than 12 Hrs	Business Calls (From Back)		\$0.00		
			1170	1)		3/25/2	2012   3	3/31/2012	YES	Personal Calls (From Back)		\$0.00		
			(6)(	6)		Do	omestic			Parking (From Back)		\$0.00		
			_			Highes	st Class Of Tra	avel		Car Rental		. \$0.00		
							oach			Laundry		\$0.00		
						-	on for upgrade	3		Other Expenses				
						NA NA				Other				
, ee						147				Toll Fees	2155	\$27.40		
Type Trav	/el	Armen (	Travel Purpos	se						NA .	NA NA	\$0.00		
			Occupation	= 1						NA NA	NA NA	\$0.00		
TDY			Operation	al		Maria				NA NA	NA NA	\$0.00		
						4	Vistor V.	Primary Destina	nation		NA NA	\$0.00		
		iquidation	Final			State		y				\$915.90		
Traveler YR	tegDoc					FL	Sanford	A second	NO Yes		Disposition			
										Advance Repayment		\$0.00		
		Distribution	1.000	1.5 5.4	1 2011		A. W. Selvin,		VIII. SALVENING ALVESTON	Tana Milabald Cod		\$0.00		
FX	Fund	ActClass	PGM	Project	RCN	OMF	AIN	%	Amount	Taxes Withheld State		\$0.00		
NA	NA	NA	NA NA	T NA	NA NA	NA NA	NA NA		\$0.00			\$915.90		
NA	NA	NA NA	. NA	NA	NA	NA	NA	0	\$0.00			\$0.00		
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00	Disbursement Mode		Draft Site		
NA	NA	NA	NA	NA	NA	NΑ	NA	0	\$0.00					
								Total: 100						
8. Appro	val			account work	is a forfeiture	of claim (28 U.S			ne of not more than \$10,000 or		.S.C. 287; I.d 1001). tifying Official	Sign Relow		
/		Traveler Si	ign Below					Approving	official Sign Below	This voucher is certified or				
					DED	ACTED		•			or on the same	di la		

# Daily Expense Report Summary

			Enter ex	penses in cat	tegories pr	ovided belov	w. Enter of	her expense	es on Box 6 o	n front.		
navel Day	67	City/County	Locand	Lodging Tax	M&IE	Mileage	ATM Fees	Taxillimo	TO SECURE OF THE PARTY OF THE P	Personal   Calls	Parking	Optional Comments
3/25/2012	FL	Sanford	\$82.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
3/26/2012	FL	Sanford	\$82.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
		Sanford	\$82.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
3/27/2012	FL		\$82.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
3/28/2012	FL	Sanford			\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
3/29/2012	FL	Sanford	\$82.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	NA NA
3/30/2012	FL	Sanford	\$82.00	\$0.00	\$61.00	\$0.00	\$0.00			\$0.00	\$0.00	
3/31/2012	FL	Sanford	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00			
	Total:		492	0	396.5	0	0	0	0	0	0	

US Dept Of Justice JMD/FS/FASSG

4/23/2012



SpringHill Suites by Marriott Orlando North Sanford 201 North Towne Road Sanford FI 32771 t(407) 995 1000

(5)(6)

Room: 120

Room Type: QQST

Number of Guests

Rate: \$82.00

Clerk: COD

75 Pidmont Ave Ne 900

Atlanta GA 30303

Dept Of Justice

25Mar12 Time: 09:51PM

Depart: 31Mar12

Time: 01:17PM

Folio Number: 58729

Arrive: Zolviar	12 Time 09.5 FW Depart 5 Investig		THE THE	1 there
Date	Description		Charges	Credits
25Mar12 25Mar12 26Mar12 26Mar12 27Mar12 27Mar12 27Mar12 28Mar12 28Mar12 29Mar12 30Mar12 30Mar12 31Mar12	Room Charge Occupancy Sales Tax Room Charge Occupancy Sales Tax Market Sundries Room Charge Occupancy Sales Tax Tax Exempt Adjustment Master Card  Card #: MGXXXXXXXXXXXXXXX0920/XXXX Amount: 494.00 Auth: 031324 Signature on File This card was electronically swiped on 25Mar12		82.00 9.02 82.00 9.02 2.00 82.00 9.02 82.00 9.02 82.00 9.02 82.00 9.02	54.12 494.00
		Balance:	0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.



SpringHill Suites by Marriott Orlando North Sanford 201 North Towne Road Sanford FI 32771 t(407) 995 1000

(b)(t)

75 Pidmont Ave Ne 900

Atlanta GA 30303

Dept Of Justice

Room: RVS

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk A.F.

Arrive: 17Apr12

Time: 04:17PM

HTV . Y

Depart: 17Apr12

Time: 04:18PM

Folio Number: 45514

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

# Travel Voucher Summary

1. Voucher:	•			N. D.			4		6. Expense Summary	F	MIS Upload NO	
System Tracking No	Table Segment	Local Vouche	No Vouche	r Date	Voucher T		Ref Doc No	Preparer's Name	Stand	ard Travel Expe	nses	
					Original NA				Traveler Paid Transportation	\$265.60		
					5 It	inerary			Lodging Total (From Back)	Lodging Total (From Back)		
				-		ription			Lodging Tax Total (From Ba	ack)	\$18.04	
					On M	larch 25-27	, 2012, CRS depl	oyed to Sanford, FL	M&IE Total (from back)		\$152.50	
					to the	ork marches	s, demonstration and death of an A	s and railies related African American	Mileage Total (From Back)		\$0.00	
	DE	ACTED					orhood watch c		ATM Fees (From Back)		\$0.00	
	KEL	DACTED							Taxi/Limo (From Back)		\$74.00	
		1171	1)		Trip B	egan 25/2012	Trip Ended 03/27/2012	Greater Than 12 Hrs YES	Business Calls (From Back)	).	\$0.00	
	•	(5)(	6)	-	03/2	.5/2012	03/2/1/2012	152	Personal Calls (From Back)		\$0.00	
				-	_    [	omestic	:		Parking (From Back)		\$0.00	
				_	Highe	st Class Of	Travel		Car Rental		\$0.00	
						Coach			Laundry		\$0.00	
				,	Reas	on for upgra	ide					
				. '	NA NA					Other Expenses		
	,				14/	`			NA NA	NA NA		
Type Travel	AAD GDP t 0	Travel Purpos	se						NA .	NA NA	\$0.00	
		0							NA NA	NA NA	\$0.00	
TDY		Operation	aı						NA NA	NA NA	\$0.00	
							de Primaryi Destin		NA NA	NA NA	\$0.00	
4. Obligation Lie	quidation	Final			State		Chy	to the second	Total Voucher	·	\$674.14	
Traveler YRegDoc	i				FL	Sanford		Multiple Dest. NO	Total voucies		\$074,14	
						Carrott	,	Wataple Dest. NO		Disposition	THE WAY WE ARE THE TAX AND THE	
7. Accounting Di	stribution	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							Advance Repayment	•	\$0.00	
Strate Strategy		E REGME	a project &	RON	HOME	AIN		Amount	Taxes Withheld Fed		. \$0.00	
		SOUTH THE SECTION AND THE SECT		NA	NA	N/	A CONTRACTOR OF STREET	20 The Paris of the Contract o	Taxes Withheld State		\$0.00	
NA NA	. NA	NA	NA .	NA	NA	N/		\$0.00	To Travel Card		\$674.14	
NA NA	NA	NA	NA	NA	NA	. NA		\$0.00	1 / 11100111 10 11010101		\$0.00	
NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	N/		\$0.00	_   Dispuisement Mode		Draft Site	
	INA	INA	INA	11/	11/1	14/	Total: 100			***		

REDACTED

This voucher is certified correct and proper for payment

Date:

### Daily Expense Report Summary

Enter expenses in categories provided below. Enter other expenses on Box 6 on front.

Travel Day:	ST	-Gity/County	Locgin	g	Lodging Tax	MSE	Mileage	ATM(Fiees)	Taxi/Limo	Business Galls ⊓	Personal Calls	Parking	L Optional Comments H
03/25/2012	FL	Sanford	. \$8	2.00	\$9.02	\$45.75	\$0.00	\$0.00	\$36.00	\$0.00	\$0.00	\$0.00	NA
03/26/2012	FL	Sanford	\$8	2.00	\$9.02	\$61.00	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$0.00	NA
03/27/2012	FL	Sanford	s	0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$37.50	\$0.00	\$0.00	\$0.00	NA
,	. To	otal:		164	18.04	. 152.5	0	0	. 74	0	0	0	

US Dept Of Justice JMD/FS/FASSG 03/28/2012



SpringHill Suites by Marriott
Orlando North
Sanford

201 North Towne Road Sanford FI 32771 t(407) 995 1000

(5)(6)

75 Pidmont Ave Ne 900

Atlanta GA 30303

Dept Of Justice

Room: 314

A Room Type: KSTE

Number of Guests: 1

Rate: \$82.00

Clerk: LOP

Arrive: 25Mar12 Time: 09:21PM

Depart: 27Mar12 Time: 11:17AM

Folio Number: 58727

Date	Description 4	Charges	Credits
25Mar12 25Mar12 26Mar12 26Mar12 27Mar12 27Mar12	Room Charge Occupancy Sales Tax Room Charge Occupancy Sales Tax Tax Exempt Adjustment Master Card Card #: MCXXXXXXXXXXXXXXXXXXXX Amount: 164.00 Auth: 042535 Signature on File This card was electronically swiped on 25Mar12	82.00 9.02 82.00 9.02	18.04 164.00
	Bala	ance: 0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

As requested, a final copy of your bill will be emailed to you at: CRYSTAL.M.BIVINS@USDOJ.GOV. See "Internet Privacy Statement" on Marriott.com.

From:

E2DOJ@cwtsatotravel.com

Sent:

Friday, March 23, 2012 7:21 PM

To:

Subject:

Booking Confirmation \

(6)(6)

- Orlando, Mar 25

Thank you for making your reservation through our site.

This is a no reply mail box. If you need assistance please contact your CWTSatoTravel customer support site.

This is a copy of your itinerary only. Please review for accuracy. When your reservation is ticketed, your invoice will be sent in a separate message. The invoice will show your trip details, ticket number, and ticket cost. Please be prepared to present your invoice (not this itinerary copy) upon airport check-in as proof your ticket has been issued.

CONFIRMATION NUMBERS

SABRE Record Locator #: HLKUMV

Airline Record Locator #1 FL-TDP79A (Airtran Airways)

Travel arranged by:

(b)(6)

Name(s) of people Traveling

Name:

Meal: standard

(5)(6)

ITINERARY

AIR

Flight/Equip.: Airtran Airways 861 Boeing 717

Depart: Atlanta(ATL) Sunday, Mar 25 17:15 Arrive: Orlando(MCO) Sunday, Mar 25 18:44

Stops: non-stop; Miles:

Class: Coach Status: Confirmed Seats Requested:

AIR

Flight/Equip.: Airtran Airways 850 Boeing 717

Depart: Orlando(MCO) Tuesday, Mar 27 17:40 Arrive: Atlanta(ATL) Tuesday, Mar 27 19:10

Stops: non-stop; Miles:

Class: Coach Status: Confirmed Seats Requested:

\*

Flight Cost (per person) 0.00 USD Total Flight (per person) 0.00 USD

Flight segments must be ticketed by close of business on Sunday, Mar 25, 2012
************
AGENCY INFORMATION
Agency: Carlson Wagonlit Government Travel Inc.
Phone: 1-877-905-9644
***************
DELIVERY INFORMATION ,
Deliver To: Name: Address: 75 Piedmont Avenue NE Atlanta, GA, 30303 Phone:
Email:  ***********************************
PAYMENT INFORMATION Name on charge card:
*************
SPECIAL REQUESTS General Requests or Special Needs:
*************

HAVE A GREAT TRIP

### AirTran Airways Itinerary Receipt

Payment Type: Travel Agency Ticket	. CHECKER CABCREDIT RECEIPT- PASSENGER COPY HACK#: 00000000 CAB#: 0159 DATE: 3/25/2012
Flight Itinerary  Flight No(s): 861  Depart:05:350  Arrive:06:350  Fl.	ST. TIME: 15:07 END TIME: 15:07 TRIP#: 6126 DIST: 0.00 MI PARE: \$ 32.00 EXTRA: \$ 0.00 IIP: \$ 4.00 GR. TOT: \$ 36.00 CARDNUMBER: 8133 AUTH#: 047717 .WE ARE ONLY A .
Flight No(s): 850  Relation, FL  Depart:05:405  Arrive:07: 74	PHONE CALL AVAY (104) 351-1111 .
One Way Fare:  Taxes: Security Fee(s): Passenger Facility Charges(s):  Total Fare:  225.98	5568 2280 JUS2 8133  DATE 3-27-12 ALERV SERVER  SERVER  SERVER  SERVER  BOAT OF JUSTICE  CREDVO  HIAL ATLANA LORDORT
Total Taxes: 17.62 Total Security Fee(s): 7.68 Total Psgr Facility Charges(s): 6.68 Other Charges 21.60	404-530-3485 032712 5636799 ATL., 6A 30320 OTY DESCRIPTION AMOUNT (#33)
Total Cost: 265.68	PURCHASER SIGN HERE  X  Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

### Travel Voucher Summary

1. Voucher: System Tracking No Table Se	REDAC	ocal Voucher N	ia Voucher	Date	Voucher Type Original  5. Itine	Ref Doc N	No	Preparer's Name	Sta Traveler Paid Transport	andard Travel Expenses	\$352.60	
									Traveler Paid Transport	ation		
	PEDA			•	5. Itine					The lie	5164.00	
. >	DEDA				J. Tune	rory.			Lodging Total (From Ba	\$0.00		
	DEDA				Description				Lodging Tax Total (From	\$152.50		
	DEDAG					30-April1, 2012, e technical assis	CRS was	in Sanford, FL	M&IE Total (from back)	\$0.00		
	DEDAG								Mileage Total (From Ba	\$0.00		
	DELINI	oren.			agencies	event organizers for the march an	nd rally on	March 31.	ATM Fees (From Back	\$73.50		
	NEDA	CIED						40.00	Taxi/Limo (From Back)	\$0.00		
	/	2. 21	17		Trip Begar		1	Greater Than 12 Hrs YES	Business Calls (From I	\$0.00		
	. (	5)(	6)		03/30/2	2012 04/01/	12012	150	Personal Calls (From E	\$0.00		
(6)(6)						nestic			Parking (From Back)	\$0.00		
						lass Of Travel			Car Rental			
					Coa				Laundry	\$0.00		
			or upgrade		The second secon	Other Expenses						
<u>'</u>						C1.053.400						
									Tolls	2155	\$9.00	
7									NA NA	NA NA	\$0.00	
Type Travel Travel Purpose									NA NA	NA.	\$0.00	
TDY Operational									NA NA	NA NA	\$0.00	
			No accommission to be compared to the compared				on tally as Orthodol	2703		NA I	\$0.00	
· Olivina in The Sank	Final				Bignal Destination 12			NA NA STE				
4. Obligation Liquidati	on .	Filiai	and all are displaced in the contract of the c	transportation of the contract	State			NAME DOG NO	Lotal voucitei		THE COLUMN TWO REST OF THE COLUMN THE COLUMN TWO IS NOT THE COLUMN	
Traveler YRegDoc						Lake Mary		Multiple Dest. NO	Disposition \$			
									Advance Repayment			
7. Accounting Distribu		10050	t was sale					Amount	Taxes Withheld Fed		\$0.00	
FY Fund	ActOlass.	PGM	Project		OMF	NA NA			Taxes Withheld State		\$751.60	
		+ 110 +	ŅĀ	NA NA	NA NA	NA.	0	\$0.00				
NA NA	NA I	NA NA	NA.	NA	NA NA	NA	D	\$0.00			\$0.0	
NA NA	NA NA	NA NA	NA	NA	NA NA	NA	0	30.00	11 Dignaractucutations		Draft Site	
NA NA	NA	NA	NA	NA	NA	NA	0	\$0.00	D-  -	war.		
100%						Tota	A		2	18.U.S.C. 287; Ld 1001):		
8. Approval Note: Falsi	ication of an iter	m in an expense	account work	s a forfeitu	are of claim (28 U.S.	C. 2514) and may re	sult in a fine	of not more than \$10,000 or Official Sign Belov	more than	Certifying Officia	Sign Below	
Tr	iveler Sign	Below			:	App	roving	Otherst sign betov	is voice	her is certified correct and proper for		
			ŧ	RE	DACTED				ate:	4		

# Daily Expense Report Summary

	-		Enter expe	enses in cal	tegories pr	ovided belov	v. Enter of	A service of the serv	es on Box 6 c	Section 19 Section 19	医神经形 出	
	121.3		codding II.	duing Tax	MAIE	Micros	ATM Fees	haxy (mo.)	Oalls.	Calls	a de anonde l	Cupito Lan Court de la Caracia
Iravi Day.			\$82.00	\$0.00	\$45.75	\$0.00	\$0.00	\$36.00	\$0.00	\$0.00	\$0.00	NA:
3/30/2012	FL	Lake Mary	\$82.00	φο.σο				40.00	\$0.00	\$0.00	\$0.00	NA
rinici sere	ith	Lake Mary	\$82.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	50.00	40,00	-	
03/31/2012 FL	Edito Missy	-		A 48 75	\$0.00	\$0.00 \$37.5	\$37.50	\$0.00	\$0.00	\$0.00	NA	
4/01/2012	FL	Lake Mary	\$0.00	\$0.00	\$45.75	\$0.00	.40,00	-		-		
Total:		164	0	152.5	0	0.	73.5	.0	.Q.	0		

US Dept Of Justice JMD/FS/FASSG 04/10/2012



Room

ORLANDO MARRIOTT LAKE MARY

**GUEST FOLIO** 

728
RORMM NAME
NKNG DEPARTMENT OF JUSTIC

82.00 04/01/12
RATE DEFART
03/30/12

GA 30303

03/30/12 17:40

12:09

TITIME ACCT#

TYPFGPe 11 75 PEEDMONT AVE

PASSPORT:

ROOM CLERK ATLANTA

ADDRESS

MCXXXXXXXXXXXX PAYMENT

MRW#: XXXXX3996

 DATE
 REFERENCE
 CHARGES
 CREDITS
 BALANCE DUE

 03/30 R00M
 728, 1
 82.00

 03/31 R00M
 728, 1
 82.00

04/01 CCARD-MC
PAYMENT RECEIVED BY MASTERCARD

164.00 XXXXXXXXXXXXXXX (b)(6)

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
WALTER.ATKINSON@USDOJ.GOV
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earings will be credited to your account. Check your Rewards Account Statement for update activity.

Marriott.
HOTELS & RESORTS

ORLANDO MARRIOTT LAKE MARY
1501 INTL PARKWAY
LAKE MARY, FL 32746
407.995.1100 FAX 407.995.1150

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to This statement have been proved by the subject of the statement of the best payment of the statement of the subject of the payment of the subject of the statement of the subject of the subj

Signature X

gnature

⊕ Contains 30% post consumer fibers

To secure your next stay, go to Marriott.com

Trip on Mar 30, 2012

Locator: IKTWSH

Date: Mar 29, 2012

Traveler

75 PIEDMONT AVENUE NE

SUITE 900

ATLANTA, GA 30303

OBD

Customer Number

Q31294J

Agent

ZC

NOTE-THE SERVICE FEE IS THE TRAVEL MGMT CTR TRANSACTION FEE BILLED TO YOUR AGENCY. DO NOT CLAIM THIS AMOUNT ON YOUR TRAVEL VOUCHER, CLAIM ONLY THE TICKET COST TO YOUR INDIVIDUAL TRAVEL CARD AS INDICATED BY THE LAST FOUR DIGITS OF YOUR CARD NUMBER.

NOTE-THE SERVICE FEE IS THE TRAVEL MGMT CTR TRANSACTION FEE BILLED TO YOUR AGENCY. DO NOT CLAIM THIS AMOUNT ON YOUR TRAVEL VOUCHER. CLAIM ONLY THE TICKET COST TO YOUR INDIVIDUAL TRAVEL CARD AS INDICATED BY THE LAST FOUR DIGITS OF YOUR CARD NUMBER.

\*TICKET PURCHASE WITH CA......8133\*

\*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER

\*NAME/INVOICE AND TICKET NUMBERS APPEAR

\*IN THE PRICING BOX

FEES TOTALING 31.49PP CHARGED IN ADDITION TO TKT PRICE FEE-USD31.49PP-AIR/AMTRAK DOMESTIC, ONLINE

#### Friday, March 30, 2012

Confirmation GUVWT8



Flight Delta Airlines 1733

DEPARTURE ATLANTA, GA 6:55 AM, Mar 30, 2012

ARRIVAL ORLANDO, FL 8:20 AM, Mar 30, 2012

Status

Confirmed

Class

Coach Class - K

Duration

01:25 (Non-stop)

Equipment

Boeing 757

Meal Service

None

Reserved Seats Frequent Flyer

41D (Aisle) DL2025989258

Notes

**DEP-SOUTH TERMINAL** 

#### Sunday, April 01, 2012



Flight Airtran Airways 842

DEPARTURE ORLANDO, FL 3:15 PM, Apr 01, 2012

ARRIVAL ATLANTA, GA 4:39 PM, Apr 01, 2012.

Status

Confirmed

Coach Class - W

Duration

01:24 (Non-stop)

Equipment

Boeing 717 Jet

A DELTA

#### ETHY PASSENGER RECLIFY NOT TRANSFERABLE

PAGE 2 OF 3

(6)(6)

DATE FLACE OF ISSUE 28Mar12
ISS AGT ID AA/A19 CON

IATA 45658281

CONF NBR

CUNW13

ENDORSEMENTS

5

FAFF, CALCULATION ATLIOL ORL194.42KDG USD194.42END ZPATL XFATL4.5

USD

194.42

XAT

25.38

FORM OF PAYMENT CC CA\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*8133

USD219.80

DUPLICATE

Generated TA Payment #132.80

1 0067048410441 5

DUPLICATE

AirTran

Agency: 45558291/I Ag: CV4C | Dooked: 28Mari2 11:33 Mod: 01April Confirmed OnG: 0 Rec Locator: YY1TWP | Received: IATALS | End: Cur: UCD Dis: None K 30Mar Fr ATLMCD 0 HK01 0655/0820 20 8 91 DL 1733 72 FL 842 VIIW WIRDY SU MCOATE W HKW. 1918/16:3 WCP F \$122.00 \$100,00 Tot 132.66 132, 80050 122,00 SEC 2.50 SEE 3.60 FFC 4.53 ADT USD 2.50 3.60 4.50 1321.90 132. 30USD Tob ZI LISID 1831. 973 Total cost Paymente Dalance \$132.82 10.20 Saved (USD) : #13E.80 1136.00 14. 22 \$132.80 Carrent (GGD): Invoice/IRTAW: IATAW . ; ; ; ; Segment Level bioxet number exists: .TXT to display. Currency Base: USD CoderUSD Pax Residence CountrieUS Payments(1):

\$0.00

Commentarge

ES MIL SOS FARE

CEL CH APERED STRINGON

MACH WEST

CA TA

9328 1203 1079Mwwter 8342 18:3 135Marks

\$132.80 USD

. CHECKER CAB -CREDIT RECEIPT-PASSENGER CUPY HACK#: 00000000 CAB#: DATE: 3/30/2012 ST. TIME: 04:56 END TIME: 04:56 TRIP#: 5977 DIST: 0.00 MI FARE : \$ 32.00 EXTRA: \$ 0.00 TIP : \$ 4.00 GR. TOT: \$ 36.00 CARDNUMBER: 8133 AUTH#: 017626 .WE ARE ONLY A . PHONE CALL AWAY. (404) 351-1111.

5568 2280 0052 8133

01/12 - 01/15(576)

CREDVO HUAT ATE ATRPORT 040112 404-530-3485 ATL., GA 30320 VORREGUES NO SERVED NOT SERVED NO

OTY. DESCRIPTION AMOUNT

TAX

SALES
SLIP

TOTAL

TOTAL

PURCHASER SIGN HERE

HAMS YOU

ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY

UNIVERSITY AVE.

Lane: 2 Collector: 7821

Sat Mar 31 17:51:31 2012

Toll paid: \$ 0.75

FLUKIJA'S LUKNFIKE TULL KEUEJPI THANK YOU TOUS

ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY

UNIVERSITY AVE.

Lane: 2 Collector: 4305

Fri Mar 30 10:36:07 2012

Toll paid: \$ 0.75

1 INE : 1047   IKBNS# : 5364	LAME:14 CULL 19:5400	ULL: \$ 2.00 PAIDFUASH	YUU HUUL HAVE SAVED \$ 0,50 AI HIS IUL. PLAZA BY USING SUNPASS	AVAILABLE AI PUBLIX, LVS, AAA AND WWW.SUNYASS.COM
DAIL #05/30/12	CACA:SEMINJ LA		US TULL PLAZA	VALLABLE AT PL
VAIE #U	SHIP	CLASS:02	YUU IH15	

# Travel Voucher Summary

1. Vouc	her:										6. Expense Summary		FMIS Upload NO		
System Tr.	acking No	Table Segment	Local Vouche	er No Vouch	er Date	Voucher T	• •	Ref Doc No	Preparer's Name	9	Standard	Travel Expenses			
						Origina	Original NA			Traveler Paid Transportation	\$265.60				
						E 14	inerary	A CONTRACTOR OF THE PARTY OF TH			Lodging Total (From Back)		\$231.00		
							ription				Lodging Tax Total (From Back)	\$0.00			
						111		012, CRS was l	Sanford, FL to		M&IE Total (from back)		\$213.50		
						provi	provide technical assistance, conciliation, and on- site mediation during demonstrations planned in				Mileage Total (From Back)		\$0.00		
	REDACTED					Sanfo	Sanford related to the fatal shooting of an 17 yr old  African American male.				ATM Fees (From Back)		\$0.00		
REDACTED					Africa	an America	in male.	and the same of th		Taxi/Limo (From Back)		\$73.50			
						111	Trip Began				Business Calls (From Back)		\$0.00		
(5)(6)					- 4///	2012	4/10/2012	YES		Personal Calls (From Back)		\$0.00			
						omestic				Parking (From Back)		. \$0.00			
						Highe	st Class Of	Travel			Car Rental		\$1.98.86		
j							Coach				Laundry		\$0.00		
					Reas	on for upgra	ade		-						
											Oth	er Expenses			
						- NA							005.04		
-			Travel Purpos								Gas for Car Rental	2155	\$35.01		
Type Trav	vel.		l laver Fulpos	56							NA .	NA	\$0.00		
TDY			Operation	al							NA .	NA	\$0.00		
											NA	NA	\$0.00		
4. Obliga	ation Lig	uidation	Final	***************************************				Primary Deal	Dallon		NA	NA	\$0.00		
Traveler YF			1 1100			State		City -	e de la companya de		Total Voucher \$1,0°				
	_					FL	FL Seminole Co. Multiple Dest. NO				Disposition				
7 Accou	inting Di	stribution									Advance Repayment		\$0.00		
and a transfer of the same of		- ActClass	Maria Bous	. Rioject.	BBANK.	L OME	E SAXIA			<b>英語</b>	Taxes Withheld Fed		\$0.00		
2212130	andnus.	AGIDIRES	E SIVIE	is italio le cou	NA	NA	N/	A Comment	Amo	STATE OF	Taxes Withheld State		\$0.00		
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, NA	NA	NA	NA	NA	NA	NA	N.	A 0	\$0	0.00	Amount To Traveler		\$0.00		
NA	NA	NA	NA	NA .	NA	NA	N.	Α	\$0	0.00	Disbursement Mode	1	Draft Site		
. NA	NA	NA	NA	NA	NA	NA	· N.			0.00					
100%							Total: 100%								

REDACTED

Date:

# Daily Expense Report Summary

## Enter expenses in categories provided below. Enter other expenses on Box 6 on front.

Travel Day	ST	eCity/County	Lodging	odging Tax	M&IE	Mileage	ATM Fees	Taxi/laimo	Business Calls	Personal Calls	Parking)	Optional Comments
4/7/2012	FL	Seminole Co.	\$77.00	\$0.00	\$45.75	\$0.00	\$0.00	\$36.00	\$0.00	\$0.00	\$0.00	NA
4/8/2012	FL	Seminole Co.	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA .
4/9/2012	FL	Seminole Co.	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
4/10/2012	FL	Seminole Co.	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$37.50	\$0.00	\$0.00	\$0.00	NA
	To	otal:	231	0	213.5	0	0	73.5	0	0	0	

US Dept Of Justice JMD/FS/FASSG 4/13/2012



# Hyatt Place Lake Mary Orlando North

1255 South International Parkway

Apr 10, 2012 12:49 pm

\$0.00

Balance:

Lake Mary, FL 32746 Telephone: (407)995-5555 Fax: (407)995-5556

(6)(6)

Folio #: 52624 Room Number: 114

Rate: \$77.00

Pay Method: MC8133

Arrival Date: Saturday, April 07, 2012 Departure Date: Tuesday, April 10, 2012

Member #: None Entered

Information: \*CR# - FEDROOMS

\* 061619:14

Date	Department	Reference	Voucher Room	n Debit	Credit
4/7/2012	Room Charge	Auto Posted	114	\$77.00	
4/8/2012	Room Charge	Auto Posted	114	\$77.00	
4/9/2012	Room Charge	Auto Posted // \//	114	\$77.00	
4/10/2012	Master Card	CHECKED-OUTMC (5)(6)	114		\$231.00

I AGREE MY LIABILTY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS IMPORTANT TO US, PLEASE VISIT WWW.HYATTPLACE.COM TO REVIEW OUR POLICY.

PLEASE VISIT TRIPADVISOR.COM HYATT PLACE ORLANDO LAKE MARY TO LEAVE A COMMENT ON YOUR EXPERIENCE AT OUR HOTEL.

YOU MAY RECEIVE A GUEST SURVEY ON YOUR STAY AT MY HOTEL. IT IS MY GOAL TO OBTAIN THE HIGHEST MARKS. IF YOU ARE NOT COMPLETELY SATISFIED PLEASE CONTACT ME DIRECTLY.

THANK YOU, DON TERZIEFF / GENERAL MANAGER / 407-995-5551

a				
Signature				
o.g.latal o		 		

5568 2280 0052 8133

01/12 - 01/15

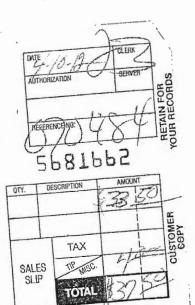
"S DEPT OF JUSTICE

CREDIO

HUAL ATE AIRPOR : 041012

ATE: 64 503-20

PURCHASER SIGN HERE,



242.818.242 -CHIEFF PLOTEPH PASSENGER COP HACK#: 00000000 0182 CAB#: DATE: 4/ 7/2012 ST. TIME: 07:04 END (IME: 07:04 6812 TRIP#: DIST : 0.00 MI FARE: \$ 32.00 EXTRA: \$ 0.00 TIP: \$ 4.00 GR. TUT: \$ 36.00 CARDNUMBER: 8133 063030 AUTH#: UT ART ONLY A . PARA CALL AWAY. ( 98) 351 1111

#### \*\* ICR RECEIPT \*\*

7-ELEVEN 2939 S. ORLANDO DRIVE SANFORD FL 327735340 4073217423 STORE#: 32869

D# A RUL 8.887 GAL @ 3.939 /GAL 35.01 35.01 115 PREPAY

35.01 CUBTOTAL 35.01 TOTAL DUE MASTERCARD F 35.01

ruli: \*\*\*\*\*\*\*\*\*\*

A. H CODE: 0

APPROVAL#: 025059 APPROVAL TIME: 142416

STORE # 32869 TERM# : 00073286901 REF# : 92000 27 009 8

L VERYDAY.

ΔΙΙ

torn of T#01 (\*\*\*

: ::m

Trip on Apr 07, 2012

Locator: JPMLMW

Date: Apr 06, 2012

Traveler

(5X6)

75 PIEDMONT AVENUE NE

SUITE 900

ATLANTA, GA 30303

OBD

Customer Number

Q31294J

Agent

54

NOTE-THE SERVICE FEE IS THE TRAVEL MGMT CTR
TRANSACTION FEE BILLED TO YOUR AGENCY. DO NOT
CLAIM THIS AMOUNT ON YOUR TRAVEL VOUCHER. CLAIM
ONLY THE TICKET COST TO YOUR INDIVIDUAL TRAVEL
CARD AS INDICATED BY THE LAST FOUR DIGITS OF YOUR
CARD NUMBER.

- GF-TOTAL OFFICIAL FARE IS 265.60
  \*TICKET PURCHASE WITH CA......8133\*
- \*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
- \*NAME/INVOICE AND TICKET NUMBERS APPEAR
- \*IN THE PRICING BOX

FEES TOTALING 31.49PP CHARGED IN ADDITION TO TKT PRICE FEE-USD31.49PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

#### Saturday, April 07, 2012

Confirmation KBUMVG



### Flight Airtran Airways 865

DEPARTURE ATLANTA, GA 8:55 AM, Apr 07, 2012

ARRIVAL
ORLANDO, FL
10:23 AM, Apr 07, 2012

Status

Confirmed

Class

Coach Class - W

Duration

01:28 (Non-stop)

Equipment

Boeing 737-700 Jet

Meal Service

None

Notes

DEP-NORTH TERMINAL

#### Saturday, April 07, 2012

Confirmation 02761611US6



Car BUDGET

PICK-UP

10:23 AM, Apr 07, 2012 ORLANDO, FL DROP-OFF

7:00 PM, Apr 10, 2012

Reserved For

Status

Confirmed

Car Type

Intermediate Car

Rate

USD 32.00/day

Extra Days

UCD 33.00

Extra Hours

USD 32.00

Distance Allowance

USD 24.00

Approximate Total

USD 199.00/4 Days/71.00 Mandatory Charge

#### Hotel HYATT PLACE LAKE MARY ORLANDO 102447

1255 S. INTERNATIONAL PARKWAY LAKE MARY, FL 32746

CONTACT Tel 1-407-995-5555 Fax 1-407-995-5556

Reserved For

Status Check-In Confirmed Apr 07, 2012

Check-Out

Apr 10, 2012

Number of Rooms

Cancellation Policy

USD 77.00/night Cancel by 4PM

Directions

-FROM ORLANDO INTL AIRPORT -MCO

#### Tuesday, April 10, 2012

Confirmation KBUMVG

#### Flight Airtran Airways 132

DEPARTURE ORLANDO, FL

7:00 PM, Apr 10, 2012

ARRIVAL

ATLANTA, GA

8:30 PM, Apr 10, 2012

Status

Confirmed Coach Class - W

Class Duration

01:30 (Non-stop)

Equipment

Boeing 737-700 Jet

Meal Service

None

Notes

ARR-NORTH TERMINAL

Name

Invoice / Ticket / Date

Base

Tax 1

Tax 2

Tax 3 14.00XT

Total 265.60

873344/3327050921363/06APR12

USD 226.98

Arrive:08:30PM

orlando, Atlanta 17.02US

7.60ZP

**Total Amount** 

27.40

265.60

Form of Payment: CAXXXXXXXXXXXXX8133

**GENERAL INFORMATION** 

TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*

.. THANK YOU FOR USING CWTSATOTRAVEL ......

.....YOUR REFERENCE CODE IS \*\*\* SABRE OV4C .....

PLEASE CALL LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE NUMBER 877-905-9644 MON-FRI 7004-7009 CCT

		Travel Agency Ticket	
1	KBUMVG	Travel As	
timerary Receipt	tinerary Number:	ssenger: Lyment Type:	Flight Itinerary

Payment Type:

: Hagnassed

Itinerary Itinerary

: &&S Depart:08:554M Arrive:10:23AM	6.51 13.49 00.0	
Flight No(s): 365 Depart	Class of Service: Wolf Service: Wolf Service: Taxes: Security Fee(s): Passenger Facility Charges(s):	Flight No(s): 132
O?Aprl2 Atlanta, GA Orlando, FL	Cleus of Service: One Lay Fere: Taxes: NeCurity Fee(s): Passenger Factilit	10Apr 12

PAT ETT
6.53
0.00
0.00
226.78
17.02
0.00
0.00

Air Tran Airways

AC-167TH (Rev.11/11)

#### RECEIPT

Rental Agreement Number: 129375002 57774883 Vehicle Number:

#### YOUR INFORMATION

BUDGET DISC ! PAYMENT METHOD: US GOVER MASTER XX8133

#### YOUR RENTAL

Picked up: Date/Time:

MCO

APR 07, 2012@10:30AM

Returned:

Date/Time:

MCO APR 10, 2012@03:57PM

Veh Group: Veh Charged:

Full-Size Intermediate

Vehicle:

TOYOTA CAMRY 4 DOOR

Odometer Out: 3623 Odometer In: 3842 cual Reading: Full

#### **VOUR VEHICLE CHARGES**

4 DYC 32.00 128.00 YOUR TIME AND MILEAGE: 120.00

#### YOUR TAXABLE FEES

* *10.00% FEE	15.12
TIRE BATTERY \$ 0.02/DY	.08
VEH LIC RECOUP \$ 0.78/DY	3 12
CUST FAC CHARGE \$ 2.50/D	10.00
ENERGY RECOVERY \$ 0.60/D	1.40
GARS \$ 5.00/DY	24.00
STATE SURCH \$ 2.00/DY	8.00
YOUR SUBTOTAL	
TAXABLE SUBTOT	186.72

#### YOUR NON TAXABLE ITEMS

TAX 6.500%

TOTAL CHARGES	198.86
NET CHARGES	198.86
YOUR TOTAL DUE:	0.00

PAID ON MASTER XX8133 \*\*CONCESSION RECOVERY FEE

#### THANK YOU FOR RENTING WITH BUDGET

TOLL PASS INQUIRIES, VISIT WWW.HTALLC.COM OR CALL HTA AT 1-866-285-6050 Other enquiries or e-receipt visit www.budget.com

or call 800-621-2380

# Travel Voucher Summary

1. Voucher:					.,				6. Expense Summary	FMI	S Upload NO	
System Tracking	No Table Segment	Local Vouche	er No Vouc	her Date	Voucher 1	1	ef Doc No	Preparer's Name	Standard	es		
					Original NA				Traveler Paid Transportation	\$352.		
					5.1	tinerary			Lodging Total (From Back)		\$246.	
						cription			Lodging Tax Total (From Back)		\$27.	
				,			012, CRS was in		M&IE Total (from back)		\$213.	
								rallies related to	Mileage Total (From Back)		\$0.	
	REI	DACTED					watch captain.		ATM Fees (From Back)		\$0.00	
									Taxi/Limo (From Back)		\$0.	
		24.5					rip Ended 03/28/2012	Greater Than 12 Hrs	Business Calls (From Back)		\$0.00	
(5)(6)					103/2	23/2012 0	13/28/2012	YES	Personal Calls (From Back)		\$0.	
	(			,	-!! [	Domestic			Parking (From Back)		\$48.	
					Highe	est Class Of Tra	avel		Car Rental		\$230.68 \$0.00	
					Coach		5	Laundry				
				,	Reas	on for upgrade				n		
•				,	J NA				Other Expenses			
						`			Barrane	2455	\$25.	
ype Travel		Travel Purpos	se						Baggage Fee 2155			
TDY		Operation	ol.						NA NA	NA NA	\$0.	
101		Operation	aı						NA NA	NA NA	\$0. \$0.	
							Pinnary Destination		NA NA	NA NA		
Obligation	Liquidation	Final			State		Gity of		Total Voucher	INA	\$0. \$1,142.	
veler YRegDoc					FL	Sanford		Multiple Dest. NO			Ψ1,14Z.	
				and the same transfer					Disposition			
Accounting	Distribution								Advance Repayment		\$0.	
FY Euro	ActClass	PGMS	Project.	RCN	≛OMF «≛	AIN	% (2)	Amount	Taxes Withheld Fed		\$0.	
1	Translation of the second		-	NA	NA	NA		The second secon	Taxes Withheld State		\$0.	
NA NA	NA NA	. NA	NA	NA	NA	NA.	0	\$0.00	To Travel Card		\$1,142.	
NA NA	NA	NA	NA	NA	NA	NA	0	\$0.00	Amount To Traveler		\$0.0	
NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	0	\$0.00	Disbursement Mode		Draft Site	
100%			1824		Total: 100%	\$0,00						
Approval	Note: Falsification of an Traveler Si	Item in an expense		a forfeit	- Coloin S			f not more than \$10,000 or im fficial Sign Below		rtifying Official		
				R	EDACT	ED			This voucher is certified	d correct and proper for pa	nyment .	

# Daily Expense Report Summary

	Enter expenses in categories provided below. Enter other expenses on Box 6 on front.											
Travel Day:	SI.	e Suyo amy . 15	lbeninn i i	Jama Tax	Male	Mileage	ATM Fees	Taxillimo	Busmess Idalis	Salaria) -	- Parkings -	Souppal Symetts
03/25/2012		Sanford	\$82.00	\$9.02	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
03/26/2012	FL	Sanford	\$82.00	\$9.02	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
03/27/2012	FL	Sanford	\$82.00	\$9.02	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
03/28/2012	FL	Sanford	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00	NA
	Tota	ıl:	246	27.06	213.5	0	0	0	0	0	48	

US Dept Of Justice JMD/FS/FASSG 03/29/2012

 $(5\chi6)$ 



SpringHill Suites by Marriott Orlando North Sanford 201 North Towne Road Sanford FI 32771 t(407) 995 1000

(b)(6)

75 Pidmont Ave Ne 900

Atlanta GA 30303

Dept Of Justice

Room: 513

Room Type: KSTE

Number of Guests: 1

Rate: \$82.00

Clerk: LOP

Arrive: 25Mar12 Time: 03:01PM

Depart: 27Mar12

Time; 08:59AM

Folio Number 5872

		A STATE OF THE STA	
Date	Description	Charges Credits	-
25Mar12 25Mar12 26Mar12 26Mar12 27Mar12 27Mar12	Room Charge Occupancy Sales Tax Room Charge Occupancy Sales Tax Tax Exempt Adjustment Master Card	82.00 9.02 82.00 9.02 18.04 164.00	
	Card #: MCXXXXXXXXXXXXXXX. XXX Amount: 164.00 Auth: 039340 Signature on File This card was electronically swiped on 25Mar12		

Balance:

0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

As requested, a final copy of your bill will be emailed to you at: 'Statement' on Marriott.com.

See "Internet Privacy

Sanford

Room: 316

Room Type: QQST

Number of Guests: 1

Rate: \$82.00

Folio Number: 45332

Date	Description	Charges	Credits
27Mar12 27Mar12 28Mar12	Room Charge Occupancy Sales Tax Master Card Card #: MCXXXXXXXXXXXX Amount: 91.02 Auth: 065303 Signature on File This card was electronically swiped on 27Mar12	82.00 9.02	91.02
	Balance:	0.00	

Rewards Account # XXXXX Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: on Marriott.com.

ee "Internet Privacy Statement"



## Electronic Invoice

#### Prepared For:

TJ SALES PERSON

0864005 INVOICE NUMBER

INVOICE ISSUE DATE 22 Mar 2012

IOIFVQ RECORD LOCATOR

Q31294J CUSTOMER NUMBER

Client Address

75 PIEDMONT AVE N. E. ATLANTA, GA 30303

OBD

\*TICKET PURCHASE WITH CA.....

\*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER

\*NAME/INVOICE AND TICKET NUMBERS APPEAR

\*IN THE PRICING BOX

FEES TOTALING 6.49PP CHARGED IN ADDITION TO TKT PRICE

FEE-USD6.49PP-AIR/AMTRAK DOMESTIC ONLINE

DATE: Sun, Mar 25

Flight: DELTA AIR LINES INC 2269

From ATLANTA, GA 11:55am Departs

To ORLANDO INTL, FL Arrives 1:24pm Departure Terminal

Duration 01hr(s):29min(s) Class Coach Type **BOEING 757 JET** Meal

Stop(s) (b)(b) Seat(s) Details DL - XXXXXXXX

(b) X6

DATE: Sun, Mar 25

Car: AL

MCO Pick Up 1:00pm 27 Mar Drop Off

Confirmation Number 573018424COUNT Car Type 2/4 Door, Economy

GOVBIZ

Rate Plan For -USD 2 Days,0 Hours MI/KM Extra MI/KM

> **USD** Rate 18.00 UNL 0.00 Extra Day 65.00 UNL 0.00 Extra Hour 21.00 UNL 0.00

Mandatory Charges

Approximate Total

Price

28.97 64.97

UNL

DATE: Tue, Mar 27

Flight: DELTA AIR LINES INC 2318

To

ORLANDO INTL, FL

ATLANTA, GA

Departs Arrives

1:30pm 3:04pm

Arrival Terminal

S

Duration

01hr(s):34min(s)

Class Meal

Coach

Type Stop(s) **BOEING 757 JET** 

Seat(s) Details

Non Stop

DL - XXXXXXXX

41

Ticket Information

**Ticket Number** 

DL 7046987528

Passenger

Billed to:

CA XXXXXXXXXXXX

USD

\* 379.60

SubTotal

Net Credit Card Billing

USD 379.60

\* USD 379.60

**Total Amount Due** 

USD 0.00

Actual charge was \$219.80 (\$159.80 was refunded)

THANK YOU FOR USING CWTSATOTRAVEL ...... .....YOUR REFERENCE CODE IS \*\*\* SABRE OV4C ...... PLEASE CALL LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE NUMBER 877-905-9644 MON-FRI 700A-700P CST FOR AFTER HOURS EMERGENCY SERVICE IF TRAVEL IS WITHIN 24 HOURS CALL 1-877-905-9644 AND PRESS OPTION 1

CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE ADVANCE PURCHASE, ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TRANSACTION FEES ARE NONREFUNDABLE

UNUSED PAPER TICKETS MUST BE RETURNED TO SATOTRAVEL CONTACT SATOTRAVEL TO REFUND ELECTRONIC TICKETS

GOVERNMENT ISSUED ID IS REQUIRED

TO VIEW ITINERARIES ONLINE PLEASE GO TO ....\*\*\* WWW.VIRTUALLYTHERE.COM \*\*\*. ADD YOUR SABRE RESERVATION CODE NAME AND EMAIL IN THE APPROPRIATE BOXES AND ENTER.

U6-JO1005 U7-JO2005 U17-1695 U18-Y

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.



## eTicket Receipt

### Prepared For

(6)(6)

**FXOEUZ** RESERVATION CODE

27Mar2012 TICKET ISSUE DATE

3327048121577 TICKET NUMBER

0866312 INVOICE NUMBER

AIRTRAN AIRWAYS ISSUING AIRLINE

ATJ ISSUING AGENT

SAN ANTONIO TX ISSUING AGENT LOCATION

45658281 IATA NUMBER Q31294J

CUSTOMER NUMBER

## **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Mar12	AIRTRAN AIRWAYS FL 850	ORLANDO INTL, FL Time 5:40pm	ATLANTA, GA  Time 7:10pm Terminal NORTH TERMINAL	Airline Reservation Code X3TJVE Class COACH Seat Number CHECK-IN REQUIRED Booking Status CONFIRMED Fare Basis WCA Not Valid After 30 SEP

## Baggage Allowance

MCO to ATL - 0 Pieces AIRTRAN AIRWAYS

BAGGAGE ALLOWANCES/FEES UNKNOWN - CONTACT AIRTRAN AIRWAYS

Prices of additional baggage pieces:

- BAGGAGE ALLOWANCES/FEES UNKNOWN CONTACT AIRTRAN AIRWAYS
- 2. BAGGAGE ALLOWANCES/FEES UNKNOWN CONTACT AIRTRAN AIRWAYS

# Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX
	7733
Endorsement / Restrictions	NONE

Fare Calculation Line	ORL FL ATL113.49WCA USD113.49END ZPMCO
menon ti hisaminonga shika mendara kili 1974 ki ka seme na saya pengangangan ka ninggangan sawah, pangkalay sakendara men	XT2.50AY 4.50XFMCO4.5
Fare	USD 113.49
Taxes / Fees / Charges	USD 8.51 US (US DOMESTIC TRANSPORTATION TAX)
	USD 3.80 ZP (US SEGMENT TAX)
coberviole, unbioletareass ebber 2 (alternations respective services) in a president contraction of the cont	USD 7.00 XT (COMBINED TAXES)
Total Fare	USD 132.80

### Positive identification required for airport check in

#### Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Important Legal Notices

▲ DELTA 🖲

ETKT PASSENGER RECEIPT

THIS DOCUMENT EXPIRES 22MAR13

PAGE 02 OF 03

NOT TRANSFERABLE

DATE/PLACE OF ISSUE 22MAR12 SAT DL2060671241

ISS AGT ID AA/ATJ

CONF NBR GTP2C5

IATA 45658281

**ENDORSEMENTS** 

FARE CALCULATION ATL DL ORL194.42KDG DL ATL138.60UDG USD333.02END ZPATLMCO XFATL4.5MC04.5

USD 333.02

TAX

FORM OF PAYMENT CAXXXXXXXXXXXXX7733

e and a company of the first of the company of the

USD379.60

46.58

DUPLICATE

0 0067046987528 3

DUPLICATE

A DELTA 🖲

\*\*NOT VALID FOR\*\* \*\*TRANSPORTATION\*

ATL DL MCO PIECE 25.00 25.00

USD 25.00

PASSENGER RECEIPT 25MAR12 0066 ATL FTO DL/JS

00

US

**EXCESS BAGGAGE** TICKET

THIS IS YOUR RECEIPT

PSGR TICKET 0067046987528

GTP2C5 /DL

NON REFUNDABLE/ NO CHANGES/NON TR ANSFERABLE/NOT VALID FOR TRAVEL

CAXXXXXXXXXXXXX7733/067386

NOT VALID FOR TRAVEL

0 006 8265155274 1

006 8265155274 1

USD25.00

MATE:03/25/12 TIME:0811 TRANS#:5448

PLAZA-JLAKES LAME:14 COLL 10:5987

CLASS: 02 TOLL: \$13.76 PAID: CASH

YOU WOULD HAVE SAVED # 2.80 AT THIS TOLL PLAZA BY USING SUMPASS

AVAILABLE AT PUBLIX, CVS. AAA AND WWW.SUNPASS.COM

DATE:04/21/12 TIME:1910 TI

PLAZA:LANTAN LANE:16 COLL ID:7953

CLASS:02 TOLL:\$13.70 PAID:CASH

YOU WOULD HAVE SAVED \$ 2.80 AT THIS TOLL PLAZA BY USING SUMPASS

AVAILABLE AT PUBLIX, CVS, AAA . AND WWW.SUNPASS.COM

DATE:04/21/12 TIME:1926 TRANS#:2753

PLAZA:SGDEER LANE:21 COLL ID:3430

CLASS:02 TOLL:\$ 1.00 PAID:CASH

YOU WOULD HAVE SAVED \$ 0.25 AT THIS TOLL PLAZA BY USING SUMPASS

AVAILABLE AT PUBLIX, CVS, AAA
AND WWW.SUNPASS.COM

## THANK YOU

ORLANDO-ORANGE COUNTY EXPRESSIVAY AUTHORITY

CURRY FORD

Lane: 16 Collector: 7807

Mon Apr 16 16:19:56 2012

Toll paid: \$ 0.75

## THANK YOU

ORLANDO-ORANGE COUNTY EXPRESSIVAY AUTHORITY

UNIVERSITY AVE.

Lane: 2 Collector: 7821

Mon Apr 16 16:27:18 2012

Toll paid: \$ 0.75

THANK YOU

OF ANDO-ORANGE COUNTY EYPRESSWAY AUTHORITY

EACHLINE AIRPORT

Lane: 1 Collector: 7896

Mon Apr 16 16:11:50 2012

Toll paid: \$ 1.00

DATE:04/16/12 TIME:1304 TRANS#:2346

PLAZA:SGSUN LANE:01 COLL ID:0576

CLASS:02 TOLL:\$ 1.00 PAID:CASH

YOU WOULD HAVE SAVED \$ 0.25 AT THIS TOLL PLAZA BY USING SUNPASS

AVAILABLE AT PUBLIX, CVS, AAA AND WWW.SUNPASS.COM

DATE:04/16/12 TIME:1549 TRANS#:7180

PLAZA: 3LAKES LANE: 15 COLL ID: 3228

CLASS:02 TOLL:\$13.70 PAID:CASH

YOU WOULD HAVE SAVED \$ 2.80 AT THIS TOLL PLAZA BY USING SUNPASS

AVAILABLE AT PUBLIX, CVS, AAA AND WWW.SUNPASS,COM

DATE: 04/16/12 TIME: 1325 TRANS#: 7855

PLAZA:SGDEER LAME:16 COLL ID:5779

CLASS:02 TOLL:\$ 1.00 PAID:CASH

YOU WOULD HAVE SAVED \$ 0.25 AT THIS TOLL PLAZA BY USING SUNPASS

AVAILABLE AT PUBLIX, CVS. AAA
AND WWW.SUNPASS.COM

DATE: 04/03/12 TIME: 0829 TRANS#: 4819

PLAZA: 3LAKES LANE: 15

COLL 13:5069

CLASS:02 TOLL:\$13.70 PAID:CASH

YOU WOULD HAVE SAVED \$ 2.80 AT THIS TOLL PLAZA BY USING SUNPASS

AVAILABLE AT PUBLIX, CVS, AAA AND WWW.SUNPASS.COM

DATE: 04/03/12

TIME: 0847

TRANS#:8067

PLAZA: BELINE

LANE: 01

COLL ID: 1898

CLASS: 02

TOLL:\$ 0.75

PAID: CASH

YOU WOULD HAVE SAVED \$ 0.25 AT THIS TOLL PLAZA BY USING SUNPASS

AVAILABLE AT PUBLIX, CVS, AAA AND WWW.SUNPASS.COM

# FLUKIDA'S TURNPIKE

DAIL:04/05/12 | IML:0918

FRANS#12851

. PLAZA:SEMINU LAME:14

CULL IDIY (54

PALDECASH

YUU WUULD HAVE SAVED \$ 0.50 AT THIS TULL PLAZA BY USING SUNPASS

> AVAILABLE AT PUBLIX, CV5, AAA AND WWW.SUMPASS.CUM

#### Staples® Print Solutions

AirTran Airways Itinerary Receipt

Itinerary Number:

MDYOFO

Passenger:

Payment Type:

Travel Agency Ticket

#### Flight Itinerary

ORMay12 Flight No(s): 3609
Atlanta. GA Depart: 10:40AM
Orlando, FL Arrive: 12:31PM

Class of Service: 6

One Way Fare: 113.49
Taxes: 6.51
Security Fee(s): 0.00
Passenger Facility Charges(s): 0.00

11May12

Flight No(s): 558

Orlando, FL

Depart: 11:55AM

Atlanta, 6A

Arrive: 01:23PM

Class of Service: W

One Way Fare: 113.49
Taxes: 5.51
Security Fee(s): 0.00
Passenger Facility Charges(s): 0.00

Total Fare: 221-98
Total Taxes: 17-02
Total Security Fee(s): 0.00
Total Psgr Faciltity Charges(s): 0.00
Other Charges 21-10

Total Cost:

11 2 10



7733-972510-92:05:03 05/11/12 14:01-000.00 90 9036 00

RECEIPT

82502

The Parking Spot 8707 Airport Boulevard 713-910-0200 Houston, TX 77061

Booth 1 Fe 03/31/12 21:41 Cashier 23 Receipt 004508

Short-Term Parking S0001 - Spot Club Covered 03/30/12 08:13 -03/31/12 21:41 -Period 1d13h29' (Tax) \$15.90 2578 798 \$( 3.98)

Sub Total \$11.92 Tax \$2.01

Total \$13.93

Payment Received S0001 6220260001108999136 MC \$13.93 XXXXXXXXXXXX Thank you for parking at The Parking Spot

Sub Total \$11.92 Tax 8.25% 0.98 AAF 8% 1.03

### HARRIS COUNTY TOLL ROAD AUTHORITY

SAM HOUSTON SOUTH EAST

Lane No. 02

Fare Paid - \$1.50

07:53:47AM 03-30-12

Have a nice day!

### HARRIS COUNTY TOLL ROAD AUTHORITY

SAM HOUSTON SOUTH WEST

Lane No. 12

Fare Paid - \$1.50

10:01:06PM 03-31-12

Have a nice day!

### HARRIS COUNTY TOLL ROAD AUTHORITY

SAM HOUSTON SOUTH EAST

Lane No. 12

Fare Paid - \$1.50

09:56:08PM 03-31-12

Have a nice day!

#### HARRIS COUNTY TOLL ROAD AUTHORITY

SAM HOUSTON SOUTH WEST

Lane No. 01 Fare Paid - \$1.50

07:52:14AM 03-30-12

Have a nice day!

#### **GENERAL INFORMATION**

\*\*\*\*\*\*\*\*\*\*\*

...... THANK YOU FOR USING CWTSATOTRAVEL ......

.....YOUR REFERENCE CODE IS \*\*\* SABRE OV4C .....

PLEASE CALL LOCAL OFFICE DURING NORMAL BUSINESS HOURS
TOLL FREE NUMBER 877-905-9644 MON-FRI 700A-700P CST

FOR AFTER HOURS EMERGENCY SERVICE IF TRAVEL IS WITHIN 24 HOURS CALL 1-877-905-9644 AND PRESS OPTION 1

\*\*\*\*IF INTERNATIONAL 800 NUMBER DOES NOT WORK PLEASE\*\*\*
\*\*\*\*\*\* CALL COLLECT TO 210-877-3337 \*\*\*\*\*\*\*\*\*\*\*\*\*

CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TRANSACTION FEES ARE NONREFUNDABLE

\*

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS

GOVERNMENT ISSUED ID IS REQUIRED

FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM PLEASE GO TO WWW.TSA.GOV

TO VIEW ITINERARIES ONLINE PLEASE GO TO

\*\*\*\* WWW.VIRTUALLYTHERE.COM \*\*\*.....

ADD YOUR SABRE RESERVATION CODE, NAME, AND EMAIL IN
THE APPROPRIATE BOXES AND ENTER.

CWTSATOTRAVEL CAN BOOK YOUR HOTEL ACCOMODATIONS. WE CAN ASSIST IN KEEPING COSTS WITHIN PER DIEM AT A FEMA APPROVED PROPERTY, GUARANTEE YOUR RESERVATION FOR LATE ARRIVAL, AND EVEN CHECK FOR A ROOM AT YOUR FAVORITE HOTEL AT LOW FEDROOM OR CWTSATOTRAVEL GOVERNMENT RATES. ALL YOUR RESERVATIONS INCLUDED ON ONE ITINERARY—AIR, CAR, AND HOTEL.

THANKS FROM YOUR CWTSATOTRAVEL TEAM!!!



Phone: (972) 915-3672 Look for NORTH shuttles

Dallas/DFW Airport-NORTH

6658/170010300/061000

8/0835 13:55 17-91T 3.42

6658/170010300/061090 03/25/12 B1EN DFW — Dallas North

N 17.91T 3.42 \$ 21.33 B1FC MC 03/27/12 17:48 LAKE MARY SHELL 175 INTERNATIONAL PKWY. Lake Mary FL 32746

LAKE MARY SHELL , 5752887891-3 175 INTERNATIONAL PKMY REGGEROW , FL

34 /25/2012 08:44:51 AM 7434208

SMELL INVOICE 567123 OUTH 696858

PUBP# 3
UNI.EADED 7.5295
PRICE/CAL 1.859

\* GEL TOTAL \$ 28.55

Subtotal = \$ 36.39 Tax = \$ 6.89

CREDIT

\$ 30.98

VISIT OUR FULL SERVICE REPAIR FACILITY FOR ALL YOUR MAINTENANCE NEEDS LAKE MARY SHELL 175 INTERNATIONAL PKMY. Lake Mary FL 32746

LAKE MARY SHELL 175 INTERNATIONAL PKMY HEATHROW FL 32746

34'09/2012 88:22:38 AM 7435589

NACON MANNA MOOK 7733 NC FLEET 18901CE 576652 4018 245468

FINETH 3 INLEADED PAILE/GAL

3.7325

FE ! TRTAL

\$ 15.36

Subtotal = \$ 15 20 Tax = \$ 6.86 Total = \$ 14.30

CREDIT

\$ 15.38

SIT OUR FULL SERVICE REPAIR FACILITY
ALL YOUR MAINTENANCE NEEDS

DATE:03/31/12 TIHE: 1651

TRANS#: 4045

PLAZA: SEHINO

LANE:04

COLL ID: 1274

CLASS:02 TOLL:\$ 2.00

PAID: CASH

DAIL:05/51/12

PLAZA: SENINU

FLUKIDA'S TURNPIKE

TULL RECEIPT

11ME:1802

LANE: 14

PAIDICASH

IRANS#:2341

CULL IDESTRY

YOU WOULD HAVE SAVED \$ 0.50 AT THIS TOLL PLAZA BY USING SUNPASS

AVAILABLE AT PUBLIX, CVS, AAA AND WWW.SUNPASS.COM

YUU WUULD HAVE SAVED \$ 0.50 AT IHIS TULL PLAZA BY USING SUNPASS

AVAILABLE AT PUBLIX, CVS, AAA AND WWW.SUNPASS.CUM

THANK, YOU

ORLANDO-ORANGE COUNTY EXPRESSMAY AUTHORITY

UNIVERSITY AVE.

Lane: 15 Collector: 6499

Sat Mar 31 17:00:30 2012

Toll paid: \$ 0.75

THANK YEU

ORLANDO-ORANGE CCLINTY EXPRESSWAY AUTHORITY

CURRY FORD

Lane: 1 Collector: 4024

Sat Mar 31 17:11:15 2012

Toll paid: \$ 0.75

#### 1, 40,00 USD

## ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

## Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

3651

**Endorsement / Restrictions** 

NONE

Fare Calculation Line

BOS B6 ORL143.26RCA B6 BOS236.28YCA

USD379.54END ZPBOSMCO XFBOS4.5MCO4.5

Fare

USD 379.54

Taxes / Fees / Charges

**USD 28.46 US (US DOMESTIC TRANSPORTATION** 

TAX)

**USD 7.60 ZP (US SEGMENT TAX)** 

**USD 14.00 XT (COMBINED TAXES)** 

**Total Fare** 

USD 429.60

## Positive identification required for airport check in

#### Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

**Important Legal Notices** 

DATE:03/22/12

TIKE:1021

TRANS#=0969

PLAZA: SEKINO

LANE:14 COLL ID:9350

CLASS:02

TOLL:\$ 2.00

PAID: CASH

MTE:03/23/12

TINE: 1334

TRANS#: 1619

PLAZA: SENTINO

LANE = 03

COLL ID: 0714

CLASS: 02

TOLL:\$ 2.00

PAID: CASH

YOU WOULD HAVE SAVED \$ 0.50 AT THIS TOLL PLAZA BY USING SUMPASS

AVAILABLE AT PUBLIX, CVS, AAA AND WWW.SUNPASS.COM

YOU WOULD HAVE SAVED \$ 0.50 AT THIS TOLL PLAZA BY USING SUNPASS

AVAILABLE AT PUBLIX, CUS, AAA AND WWW.SUMPASS.COM

ORLANDO-ORANGE CCUNTY EXPRESSMAY AUTHORITY

CURRY FORD

Lane: 1 Collector: 7829

Fri Mar 23 13:54:16 2012

Toll paid: \$ 0.75

THERE !

#### ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY

CURRY FORD

Lane: 16 Collector: 7780

Tue Mar 20 14:16:26 2012

Toll paid: \$ 0.75

#### FLORIDA'S TURNPIKE TOLL RECEIPT

DATE:03/20/12

TIME:1434 TRANS#:2809

PLAZA: SEHINO

LANE 14

COLL ID:5299

CLASS: 02

TOLL:\$ - 2.00

PAID: CASH

YOU WOULD HAVE SAVED \$ 0.50 AT THIS TOLL PLAZA BY USING SUMPASS

AVAILABLE AT PUBLIX, CVS, AAA
AND WWW.SUMPASS.COM

HANK TOU

ORLANDO-ORANGE COUNTY EXPRESSMAY AUTHORITY

UNIVERSITY AVE.

Lane: 2 Collector: 7802

Tue Mar 20 14:23:45 2012

Toll paid: \$ 0.75

#### THANK. YOU

ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY

BEACHLINE MAIN

Lane: 15 Collector: 7738

Tue Mar 20 14:12:02 2012

Toll paid: \$ 0.75

FLORIDA'S TURNPIKE RECEIPT

DATE:04/12/12 TIME:2339 TRANS#:2878.

PLAZA:SGUEER LANE:21 COL TREADAS

CLASS:02 TOLL:\$ 1.00 PAID:CASH

YOU WOULD HAVE SAVED \$ 0,25 AT THIS TOLL PLAZA BY USING SUMPASS

AVAILABLE AT PUBLIX, CVS, AAA AND WWW.SUMPASS.COM

#### FLORIDA'S TURNPIKE TOLL RECEIPT

DATE:04/12/12 TIHE:2326 TRANS#:0716

PLAZA:LANTAN LANE:16 COLL ID:8760

CLASS:00 TOLL:\$13.70 PAID:CASH

YOU WOULD HAVE SAVED \$ 2.80 AT THIS TOLL PLAZA BY USING SUMPASS

AVAILABLE AT PUBLIX, CVS. AAA AND WWW.SUNPASS.COM

#### FLORIDA'S TURNPIKE TOLL RECEIPT

DATE:04/12/12 TIME:2359 TRANS#:8140

PLAZA:SGSUN LANE:16 COLL ID:0635

CLASS:02 TOLL:\$ 1.00 PAID:CASH

YOU WOULD HAVE SAVED \$ 0.25 AT THIS TOLL PLAZA BY USING SUNPASS

AVAILABLE AT PUBLIX, CVS, AAA'
AND VAN SUNPASS CON

FLORIDA'S TURNPIKE . TOLL RECEIPT

DATE:04/03/12

TIME: 0509

TRANS#:0729

PLAZA:SGDEER LANE:16 COLL ID:2221

CLASS:02 TOLL:\$ 1.00 PAID:CASH

YOU WOULD HAVE SAVED \$ 0.25 AT THIS TOLL PLAZA BY USING SUMPASS

AVAILABLE AT PUBLIX, CVS, AAA
AND WWW.SUNPASS.COM

### THANK YOU

ORLANDO-ORANGE COUNTY EXPRESSMAY AUTHORITY

UNIVERSITY AVE.

Lane: 2 Collector: 4305

Tue Apr 3 09:05:02 2012

Toll paid: \$ 0.75

I HANK YUU

EXPRESSUAY AUTHORITY

BEACHLINE AIRPORT

Lane: 1 Collector: 5173

Time Apr 3 03:49:24 2012

Toli paid: \$ 1.00



### Hyatt Place Lake Mary Orlando North

1255 South International Parkway

Apr 12, 2012 9:17 am

Lake Mary, FL 32746 Telephone: (407)995-5555 Fax: (407)995-5556

(6)(6) 51 SW 1ST AVE

STE 624 MIAMI, FL 33130

Folio #: 52896 Room Number: 105 Rate: \$77.00

Pay Method: MC0920

Arrival Date: Wednesday, April 11, 2012 Departure Date: Thursday, April 12, 2012

Member #: None Entered

Information: DID YOU ADV GOV'T ID REQUIRED

Date	Department	Reference	Voucher	Room	Debit	Credit
4/11/2012	Room Charge	Auto Posted (1)		105	\$77.00	
4/12/2012	Master Card	CHECKED-OUTM( (5)(6)		105		\$77.00

I AGREE MY LIABILTY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS IMPORTANT TO US, PLEASE VISIT WWW.HYATTPLACE.COM TO REVIEW OUR POLICY. Balance: \$0.00

PLEASE VISIT TRIPADVISOR.COM HYATT PLACE ORLANDO LAKE MARY TO LEAVE A COMMENT ON YOUR EXPERIENCE AT OUR HOTEL.

YOU MAY RECEIVE A GUEST SURVEY ON YOUR STAY AT MY HOTEL. IT IS MY GOAL TO OBTAIN THE HIGHEST MARKS. IF YOU ARE NOT COMPLETELY SATISFIED PLEASE CONTACT ME DIRECTLY.

THANK YOU, DON TERZIEFF / GENERAL MANAGER / 407-995-5551

Signature				

## Travel Voucher Summary

1. Vouche	ř									6. Expense Summary	FM	IS Upload NO
System Track	king No	Table Segment	Local Vouche	r No Vouch	er Date	Voucher Type	Ref	Doc No	Preparer's Name		rd Travel Expens	ses .
			,			Original				Traveler Paid Transportation		\$267.60
						5. Itine	ro m			Lodging Total (From Back)		\$325.00
						Description				Lodging Tax Total (From Bac	ck)	\$13.16
						On March	19. 2012. C	RS facilitate	d a community	M&IE Total (from back)	The state of the s	\$267.00
						dialogue	in Mobile, Al	L to help inc	rease awareness &	Mileage Total (From Back)		\$0.00
		REI	DACTED			Commun	ity related to	concern ov	er HB65. On March FL to provide	ATM Fees (From Back)		\$0.00
				_					•	Taxi/Limo (From Back)		\$76.00
			(6)	6)		Trip Begar		Ended /23/2012	Greater Than 12 Hrs YES	Business Calls (From Back)		\$0.00
						03/19/2	2012   03/	2312012	160	Personal Calls (From Back)		\$0.00
						Don	nestic			Parking (From Back)		\$84.00
						Highest C	lass Of Trave	el		Car Rental		\$125.25
						Coa	ich			Laundry		\$0.00
					٠	Reason fo	or upgrade			0	ther Expenses	
						- NA						
	~		-							Tolls/Gas for Car	2155	\$35.47
Type Trave	1		Travel Purpos	se						NA	NA	\$0.00
TDY			Operation	al						NA	NA	\$0.00
										NA ·	NA	\$0.00
4 Obligat	il n Y	iavidation	Final				a bas Rji	many Desima	of a contain	NA	NA	\$0.00
4. Obligat	1	iquidation	Fillal			State	CI			Total Voucher		\$1,193.48
Traveler Tree	l ·					AL N	Mobile		Multiple Dest. YES		Disposition	
7 Assoun	ting T	Distribution		,				, , , , , , , , , , , , , , , , , , ,	s services and the services of	Advance Repayment		. \$0.00
		Aciclass	PGMS	Project	RON	OME	SAIN A	\$ 5 V.	W Established	Taxes Withheld Fed		\$0.00
CONTRACTOR STORY					' NA	NA	NA			Taxes Withheld State		\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00	To Travel Card	•	\$1,193.48
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00	Amount To Traveler		\$0.00
NA	VA.	NA	NA NA	NA NA	NA NA	NA NA	NA NA	0	\$0.00	Disbursement Mode		Draft Site
NA 100	NA 194	NA	NA	NA	NA NA	INA		otal: 100%	\$0.00			1
8. Approv		Note: Falsification of an Traveler Si		account work		of claim (28 U.S.C.			of not more than \$10,000 or in Official Sign Below		th(18 U.S.C. 287; l.d 1001). Certifying Official	l Sign Below
					ILL	·				Date:		

## Daily Expense Report Summary

Enter	expenses	in catego	ries provided	l below. Ente	er other expense	es on Box 6 on front.
-------	----------	-----------	---------------	---------------	------------------	-----------------------

Travel Davi	ST.	Oliv/County	Lodoina III.	odolno, Tax	Male	Milengo /	TW-Fees	TaxivLimo	Business I Calls 5 (1)	Personer alls	Parkina .	Optional contrients
03/19/2012	AL	Mobile	\$94.00	\$13.16	\$38.25	\$0.00	\$0,00	\$38.00	\$0.00	\$0.00	\$9.00	NA
03/20/2012	FL	Sanford	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$38.00	\$0.00	\$0.00	\$0.00	NA
03/21/2012	FL	Sanford	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
03/22/2012	FL	Sanford	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
03/23/2012	FL	Sanford	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	.\$0.00	\$0.00	\$0.00	\$75.00	NA
	Tota	al:	325	13.16	267	0	0	76	0	0	84	

US Dept Of Justice JMD/FS/FASSG



Hampton Inn & Suites - Mobile/Downtown 62 South Royal Street • Mobile, AL-36602 Phone (251) 436-8787 • Fax (251) 436-8860



Official Spontor

If the debit/credit card you are using for check-in

	(5	name address	room number: arrival date: departure date: adult/child; room rate;	501/KXTY 3/19/2012 9:2 3/20/2012 1/0 94.00	is attached to a bank or checking account, a hold 4:00P Mill be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
			RATE PLAN HH# 338001 AL CAR:		·GR1
	ON NUMBER :	85128426 :†	your room. A safety deposit box to be held personally liable in the amount of these charges, I have	s available for you in the lobby. I a event that the indicated person, c equested weekday delivery of US, tergency, I, or someone in my par	do not leave any money or items of value unattended in gree that my liability for this bill is not waived and agree ompany or association fails to pay for any part or the full A TODAY, it refused, a credit of \$0.75 will be applied to ty, require special evacuation due to a physical disability.
date	reference	descript			
	herenence	uescup.		amount	
3/19/2012 3/19/2012 3/19/2012 3/19/2012 3/19/2012 3/19/2012 3/20/2012	418913 418913 418914 418914 418914 418914 419033	PARKING TAXES GUEST ROOM RM- COUNTY TAX RM-STATE TAX RM-CITY TAX MC *0920		\$8.26 \$0.74 \$94.00 \$1.88 \$3.76 \$7.52 (\$116.16)	
		* * BA	LANCE * *	\$0.00	
	your point bal	ned approximately 940 Hilton HHono ance from stays at any of the 3,700	hotels within the Hilton W	orldwide portfolio.	
	STAY IN TOL	JCH WITH US IN BETWEEN STAYS ON FACEBOOK (FACEBOOK CO) hampton cravisings online at han	S! FOLLOW US ON TWIT M/HAMPTON)	TER (@HAMPTONFYI)	
lor reservat account no.	ionsreall <b>1:800.</b>	hampton or visit us online at han	date of cha	ge folio/check no.	thanks.
card member	name		03/19/12 authorizatio	14:00 118741 A ir	nitial
establishmen	t no. and location	establishment agrees to transmit to card hol	der for payment 27975 hases &	services	
			taxes		
			tips & misc.	Þ	
signature	of card member				
X	•		total amo	-116.16	

























03-23-12

Folio No.

A/R Number Group Code

Company

Membership No.:

Invoice No.

Room No. : 316

Arrival : 03-20-12 Departure : 03-23-12

: 62739933 Conf. No.

Rate Code: IL5FP Page No. : 1 of 1

Date		Description		Charges	Credits
03-20-12	*Guest Room			77.00	
03-21-12	*Guest Room			77.00	
03-22-12	*Guest Room			77.00	
			Total	231.00	0.00
			Balance	231.00	

: Fedrooms

	Guest	Sign	ature:
--	-------	------	--------

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

#### Trip on Mar 10, 2012

Locator: CEVOGB

Date: Mar 08, 2012

Traveler

4148SW 195TH TERRACE MIRAMAR, FLORIDA 33029

OBD

Customer Number

Q31294J

Agent

ZH

\*TICKET PURCHASE WITH CA ...

\*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER

\*NAME/INVOICE AND TICKET NUMBERS APPEAR

\*IN THE PRICING BOX

FEES TOTALING 6.49PP CHARGED IN ADDITION TO TKT PRICE

FEE-USD6.49PP-AIR/AMTRAK DOMESTIC, ONLINE

#### Saturday, March 10, 2012

Confirmation MB8Z8G

#### Flight Airtran Airways 87

DEPARTURE

ATLANTA, GA 9:05 PM, Mar 10, 2012 ARRIVAL

FT LAUDERDALE, FL 10:57 PM, Mar 10, 2012

Status

Confirmed

Class

Coach Class - W

Duration

01:52 (Non-stop) Boeing 737-700 Jet

Equipment Meal Service

None

Notes

**DEP-NORTH TERMINAL** 

ARR-TERMINAL 1

Name

Base

Tax 1

Tax 2

Tax 3

Total

854013/3327043195477/08MAR12

Invoice / Ticket / Date

USD 115.35

8.65US

3.80ZP

7.00XT

**Total Amount** 

134.80 134.80

Form of Payment: CAXXXXXXXXXXXX

#### GENERAL INFORMATION

\*\*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*\*

\* 

...... THANK YOU FOR USING CWTSATOTRAVEL ...... .....YOUR REFERENCE CODE IS \*\*\* SABRE OV4C .....

\*\*\*\*\*\*\*\*\*\*\*\*\* PLEASE CALL LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE NUMBER 877-905-9644 MON-FRI 700A-700P CST

FOR AFTER HOURS EMERGENCY SERVICE IF TRAVEL IS WITHIN 24 HOURS CALL 1-877-905-9644 AND PRESS OPTION 1

\*\*\*\*IF INTERNATIONAL 800 NUMBER DOES NOT WORK PLEASE\*\*\* \*\*\*\*\*\* CALL COLLECT TO 210-877-3337 \*\*\*\*\*\*\*\*\*\*

...... CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE ADVANCE PURCHASE, ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED



Your itinerary

Trip on Mar 20, 2012

Locator: GPEUEE

Date: Mar 19, 2012

Traveler

(6)(6)

4148SW 195TH TERRACE MIRAMAR, FLORIDA 33029

OBD

Customer Number

Q31294J

Agent

39

NOTE-THE SERVICE FEE IS THE TRAVEL MGMT CTR
TRANSACTION FEE BILLED TO YOUR AGENCY. DO NOT
GLAIM THIS AMOUNT ON YOUR TRAVEL YOUCHER. CLAIM

ONLY THE TICKET COST TO YOUR INDIVIDUAL TRAVEL CARD AS INDICATED BY THE LAST FOUR DIGITS OF YOUR CARD NUMBER.

TD-YOUR RESERVATION WILL BE TICKETED ON 19MAR

GF-TOTAL OFFICIAL FARE IS 132.80

FEES TOTALING 31.49PP CHARGED IN ADDITION TO TKT PRICE

FEE-USD31.49PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

#### Tuesday, March 20, 2012

Confirmation V9RCWP



Flight Airtran Airways 853

DEPARTURE ATLANTA, GA 11:10 AM, Mar 20, 2012 ARRIVAL ORLANDO, FL 12:41 PM, Mar 20, 2012

Status

Confirmed

Class

Coach Class - W

Duration

01:31 (Non-stop)

Equipment

Boeing 717 Jet

Meal Service

None

Notes

**DEP-NORTH TERMINAL** 

#### Tuesday, March 20, 2012

Confirmation 572932843COUNT



Car ALAMO

PICK-UP.

1:00 PM, Mar 20, 2012 ORLANDO, FL -DROP-OFF

4:00 PM, Mar 21, 2012

Reserved For

Status

Confirmed

Car Type

SubCompact

Rate

USD 18.00/day

Extra Days

USD 18.00

Extra Hours

USD 6.00 Unlimited

Distance Allowance Approximate Total

USD 64.97/2 Days/28.97 Mandatory Charge

#### Tuesday, March 20, 2012

Confirmation 62739933



Hotel HOLIDAY INN EXPRESS SANFORD 19160

LOCATION

3401 SOUTH ORLANDO AVE-US17-92 SANFORD, FL 32771 CONTAC

Tel 407-320-0845 Fax 407-328-6306 (6)(6)

Reserved For Status

Confirmed

Check-In

Mar 20, 2012

Check-Out

Mar 21, 2012

Number of Rooms

Rate

USD 77.00/night

Cancellation Policy

Cancel by 6PM

Directions

DIRECTION TO THE PROPERTY FROM AIRPORT MCO - FROM

HOTEL-FOLLOW TOLL ROAD 417 SOUTH TO TOLL ROAD 528 WEST

FOLLOW SIGNS FOR AIRPORT. FROM AIRPORT- EXIT TO TOLL ROAD 528

EAST TO TOLL ROAD 417 NORTH. TAKE EXIT 50 GO SOUTH ON HIGHWAY 17-92- HOTEL IS LOCATED ON LEFT AFTER AIRPORT BLVD.

Name

Invoice / Ticket / Date

Base

Tax 1

Tax 2

Total

USD 113.49

8.51US 3.80ZP

<u>Tax 3</u> 7.00XT

132.80

**Total Amount** 

132.80

(b)(b)

#### **GENERAL INFORMATION**

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

...... THANK YOU FOR USING CWTSATOTRAVEL ......

.....YOUR REFERENCE CODE IS \*\*\* SABRE OV4C .....

TOLL FREE NUMBER 877-905-9644 MON-FRI 700A-700P CST FOR AFTER HOURS EMERGENCY SERVICE IF TRAVEL IS WITHIN 24 HOURS CALL 1-877-905-9644 AND PRESS OPTION 1

\*\*\*\*IF INTERNATIONAL 800 NUMBER DOES NOT WORK PLEASE\*\*\*
\*\*\*\*\*\* CALL COLLECT TO 210-877-3337 \*\*\*\*\*\*\*\*\*\*\*\*\*

CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TRANSACTION FEES ARE NONREFUNDABLE

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS

GOVERNMENT ISSUED ID IS REQUIRED

FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM PLEASE GO TO WWW.TSA.GOV

.....

TO VIEW ITINERARIES ONLINE PLEASE GO TO ......\*\*\* WWW.VIRTUALLYTHERE.COM \*\*\*....

ADD YOUR SABRE RESERVATION CODE, NAME, AND EMAIL IN THE APPROPRIATE BOXES AND ENTER.

..... DON\*T FORGET TO CALL THE VACATION CENTER .....

.... AT 1-877-698-2554 TO BOOK YOUR NEXT VACATION....

...... GO TO SATOVACATIONS COM TODAY ......

..... AND SIGN UP FOR THE VACATION NEWSLETTER.....

NO CODESHARE OR COMMUTER FLIGHTS ON THIS ITIN

-----IF CANCELLING-----

CANCEL BEFORE 6PM LOCAL HOTEL TIME ON ARRIVAL DATE OR CREDIT CARD WILL BE BILLED

<sup>\*\*\*</sup>DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*

#### Airtran Airways Itinerary Receipt

Itinerary | lumber:

LYLJXZ

0.00 10.80

Passenger: Payment Type:

Other Charges

Travel Agency Licker

### Flight Itinerary

19Mar12 Flight No(s): 84	-
	:06:00AM
Atlanta, G. Arrive	:07:50AM
Class of Survice: W	
One Way Fa 'e:	115.35
Taxes:	8.65
Security Fue(s):	0.00
Passenger Facility Changes(s):	0.00
Total Fare	115.35
Total Taxen:	8.65
Total Security Fee(s):	0.00
Total Psgr Faciltity Charges(s):	0.00
TOCK! TOO! TESTITION	10 0/

134.80 Total Cost:

# AirTran Airways Itinerary Receipt

Itinerary Number: Passenger: Payment Type:

**V9RCWP** 

Travel Agency Ticket

#### Flight Itinerary

20Mar12	FI	ight	No(s):	853
Atlanta, 0	311			Depart:11:10AM
Orlando, A	FI.		1	Arrive:12:41PM
0.0				

Class of Survice: W	
One Way Fare:	113.49
Taxes:	8.51
Security Fue(s):	0.00
Passenger Facility Charges(s):	0.00

Total Fare	113.49
Total Taxes:	8.51
Total Security Fee(s):	0.00
Total Psgr Faciltity Charges(s):	0.00
Other Charges	10.80

Total Cost: 132.80

1	21.00	1334	2.6	1
A	a	n	10	ı
		щ	v	ı
	A	Ala	Alan	Alamo

Rental Location ORLANDO INTL ARPT 1 JEFF FUQUA BOULEVARD ORLANDO

FL 32827-4

20-MAR-2012 02:16 PM Phone (888)826 6893

RA # 424255380

Invoice #

40028496107

Renter Name

PL 33029

GOVERNMENT BUSINESS ON ORDERS

Contract ID

Return Location FLL INTL ARPT 600 TERMINAL DR SUITE 202 FT LAUDERDALE FL 33315-3 CL027802

YARIS

CCAR

ECAR

600

3351

3951

949YER

Phone (888)825 6893

23-MAR-2012 11:42 PM

Charges

No Unit

Price/Unit TIME & DISTANCE Days

UNLIMITED MILES/KM - TIME & DIST CDW / LDW CUSTOMER FACILITY CHARGE 2.50/DAY GOVERNMENT ADMIN RATE SUPPLEMENT AIRPORT ACCESS FEE 10 PCT FLORIDA SURCHARGE 2.00/DAY TIRE/BATTERY FEE .02/DAY

VEHICLE LICENSE FEE .62/DAY SALES TAX 06.500 %

17.00 M/Kms Days Days 2.50 Days 5.00 90.48 Days 2.00 Days 0.02 Days 0.62 117.61

0.00 10.00 20.00 9.05 8.00 0.08 \* 2.48 7.64

68.00 \*

0.00

Amount

Rate Info

Vehicle #

License#

M/Kms Out

M/Kms In

Class Driven

Class Charge

M/Kms Driven

State/Province FLORIDA

Model

Messages

\* Taxable Items Subject to Audit

Total Charges

Payments

Master Card AUTH: Master Card AUTH:

AUTH:

025282 21-h Master Card

086983 24-ham. au12

28.97

31.31

Payment

-125.25

USD 125.25

Customer Service Number 1-800-445-5664

Amount Due

USD 0.00

UNCATING SALES DRAFT PATENT ZESTEZ
CUSTOMER COPY

3 0920

(5)(6)

DATE	SERVER/GASHER				
AUTHORIZATION NO.	REFERENCE NO.				
0355	J. B				

#JAT ATL AIRPORT 031912 404-530-3485 03200

5658668

PURCHASER SIGN HERE

(b)(c)

Cardholder acknowledges receipt of goods and our services in the annual the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

TAX

SALES SLIP

TOTAL 38 00

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

KANGAROO EXP 2236 2498 TURPENTINE RO MIMS, FL

- Duplicate -

Receipt # 44808

Date 03/23/12 20:06

MasterCard Fleet

Acct#

XXXXXXXXXX.

Pump Gallons PPG 04 7.855 \$ 3.879

Amount

Product UNLEADED

\$ 30.47

Approved 00

083251

Approval # Refer # 96000480028

.Batch: 48 ·

Seq : 2

Banknet Ref ID:

MGFARK5AU

Settlement Date:

0323

Earn up to \$.25 on

Marathon purchases

with Marathon Visa

Dealer#:

00000128108-01

Thanks for

Visiting Kangaroo

Express #2236

CUSTOMER COPY

(6)(6)

GI/I2 - CI/'
CHPPEY

(b)(6)

01/15

PURCHASER SIGN HERE

(b)(6)

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

565772

		SALES		TOTAL	38	$\infty$	
FOLIO/CHECK NO.			SERVER	CLERK	TIPS MISC.		1
	NCE NO.		REG/DEPT.		TAX		
DATE	5/20	AUTHO	RIZATION		SUB TOTAL	38	100
			· · · · · · · · · · · · · · · · · · ·			.,,20	
						30	100
QUAN.	CLASS			PRICE	AMOUI	T	

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

FT. LAUD-HLWD INT'L AIRFORT 954-359-0200

EXIT, HIZI

PRO NO. 4275 ET: 031912 05:05 EX: 032412 00:09 AMOUNT: \$ 75.00 TAX INCLUDED MC XXXXXXXXXXXX

AUTH. CODE 081640 ENTRY 9

RATE RC9 VAL \$ 0.00

THANK YOU FOR YOUR VISIT

(6X6)

## Travel Voucher Summary

				6. Expense Summary	FM	IS Upload NO	
stem Tracking No Table Segment Local Voucher No Voucher D		Ref Doc No	. Preparer's Name	Standard Travel Expenses			
	Original	NA	ì	Traveler Paid Transportation	\$265.60		
	5. Itinera	rs/		Lodging Total (From Back)	\$82.00		
	Description			Lodging Tax Total (From Back)		\$0.00	
	On March 2	2-23, 2012, CRS was	n Sanford, FL to	M&IE Total (from back)	\$91.50		
	provide ass	istance to help reduce between the commu	e racial tension inity and the City of	Mileage Total (From Back)		\$0.00	
REDACTED		facilitation a dialogue		ATM Fees (From Back)		\$0.00	
				Taxi/Limo (From Back)		\$74.50	
(1)	Trip Began 03/22/20	Trip Ended 12 03/23/2012	Greater Than 12 Hrs YES	Business Calls (From Back)		\$0.00	
(6)(6)	.	12 03/23/2012	TES.	Personal Calls (From Back)		\$0.00	
	Dome	stic		Parking (From Back)		\$9.00	
	Highest Clas	s Of Travel		Car Rental	*	\$111.83	
	Coach	1		Laundry	\$0.00		
	Reason for u	pgrade		Other Expenses			
	= NA			. C	1		
		•		Tolls/Gas for Car	2155	\$24.60	
rpe Travel Purpose				NA	NA	\$0.00	
CDY Operational				NA ·	\$0.00		
				NA	NA	\$0.00	
Obligation Liquidation Final		_ Introduyletesing	ilen sammen er	NA ·	NA	\$0.00	
Obligation Liquidation Final	State of the	giy		Total Voucher		\$650.03	
ave .	FL San	ford	Multiple Dest. NO	Dis	position		
I Sisteribution				Advance Repayment		\$0.00	
Accounting Distribution	N. E. OMF	ATN - OAN		Taxes Withheld Fed		\$0.00	
	A NA	NA :	A (FEE) UNIT	Taxes Withheld State		. \$0.00	
	A NA	NA 0	\$0.00	To Travel Card		\$650.03	
	A NA	NA 0	\$0.00	Amount To Traveler	the same transfer of the same	\$0.00	
	A NA	NA 0	\$0.00	Disbursement Mode		Draft Site	
	A NA	NA 0	\$0.00				
100%		Total: 1009	6				

REDACTED

This voucher is certified correct and proper for payment
.
Date:

### Daily Expense Report Summary

Enter expenses in categories provided below. Enter other expenses on Box 6 on front.

Travel Day	ST 19	- City/County	aranging L	og no Tjaxi	M&IE	MIE ION	ATM Ress	Jaxi Limos j	Lus ness Cals	Personal Calls	Parking	e Optional Comments
03/22/2012	FL	Sanford	\$82.00	\$0.00	\$45.75	\$0.00	\$0.00	\$37.00	\$0.00	\$0.00	\$0.00	NA
03/23/2012	FL	Sariford	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$37.50	\$0.00	\$0.00	\$0.00	NA .
er.	Tota	d:	82	0	91.5	0	0	74.5	0	0	0	

US Dept Of Justice JMD/FS/FASSG 03/28/2012

Agency:45658281/I Ag:OV4C Booked:21Mar12 11:52 Mod:23Mar12 Closed OnQ:3 Rec Locator: K6HSHV Received: IATA1S Lng: Cur: USD Dis: None 01 FL 1469 VT:W 23Mar Fr MCOATL 0 HK01 1600/1730 WCA FF \$122.00 \$122.00 ADT USD 122.00 SEC 2.50 SEG 3.80 PFC 4.50 Tot 132.80 132.80USD 0 USD 122.00 2.50 3.80 4.50 Tot 132.80 132.80USD Total-cost Payments Balance Saved (USD): \$132.80 \$265.60 (\$132.80)Current (USD): \$132.80 \$265.60 (\$132.80)FEE 01/001 BSF :: 0.00USD 0.00USD Names:01 Invoice/IATA#: IATA# 1 Segment Level ticket number exists: .TKT to display. SSR for Pax#1 Flight#1: GOVT HK fieg Level SSR information exists: .SSR to display. Currency Base: USD Code: USD Pax Residence Country: US } Payments(1): 01 TA Generated TA Payment \$265.60 \$265.60 USD Comments:03 <Use .C to see all comments.> (Closed) K6HSHV:>

Ţ

CI FEF Nav 1.7 Sec SSE

657 657 (c.f

SPRINGHILL SUITES

SpringHill Suites by Marriott Orlando North

Sanford

201 North Towne Road Sanford Fl 32771 t(407) 995 1000

75 Piedmont Ave Ne Ste 900

Atlanta GA 30303-2525

Us Department Of Justice

Room 501

Room Type: KSTE

Number of Guests: 1

Rate: \$82.00

Clerk: LOP

Arrive: 22Mar12 Time: 10:13PM

Depart: 23Mar12-

Time: 08:02AM

Folio Number: 58595

Date Description street	<b>通用。</b> 通用有。这	Charges	Credits
22Mar12 Room Charge 22Mar12 Occupancy Sales Tax 23Mar12 Tax Exempt Adjustment 23Mar12 Master Card  Card #: MCXXXXXXXXXXX  Amount: 82.00 Auth: 095722 Signature on File This card was electronically swiped on 22Mar12	)	82.00 9.02	9.02 82.00
	Balance:	0.00	

Rewards Account # XXXXX /our Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

CREDVO HUAT ATL AIRPORT 032312 ATL., 6A 30320

335830

AUTHORIZATION

OLERK

DESCRIPTION AMOUNT QTY. TAX SALES TIP MISC SLIP TOTAL

PURCHASER SIGN HERE

564 # 1 WM 4. BUSINESS ON ORDERS

466

Charges 1 0 Pt 8 02 M28 4 No Unit Amount 2 Days 38.00 76 00 0.00\* 0 M/Kms 0.00 14.4 119 2 Days CURTURA ! - ACILITY CHARGE 5.00\* AMARY ACCESS FEE 10.00\* PERSONAL TIRCHARGE THE THE TENSE FEE 0.04\* 1.24\* 6.83 SAL'S 14X \$6.500 %

ALAMU

Rental 22-MAR-2012 09:47 AM

Return 23-MAR-2012 02:26 PM ORLANDO INTL ARPT

Inv 40028491768

Class Charged FCAR State/Province FL

Total Clarges

RA 424267423

ORLANDO INTL ARPT

America 21260238 The de van FCAR

# AFI J33 dis 11 ...en 98

Mr .. 7 ..

1. Kun 1:

USD 111.83

2514 by

-111.83

CONTRAC DUR

USD 0.00

\* Taxable Items Subject to Audit

Customer Service Number 1-800-445-5664

8133

UBCO BEE LINE 8101 NARCOSSEE RD

ORLANDO, FL 32822

L5500

Descr. qty amount *CLISTOMER COPY* 4.775G 19.10 BLUE CR #10 @ 3.999/ G

19.10 Sub Total 0.00 Tax 19.10 TOTAL CREDIT 19.10

FINAL SALE Receipt MC FLEET \$19.10

Acct/Card #: XXXXXXXXXXXX

Auth #: 034309 Ref: 09538008 Resp Code: 000

Stan: 07481020171

SITE ID: 9215500 CLISTONER COPY

> THANKS, COME AGAIN REG# 0002 CSH# 001 DR# 01 TRAN# 27852 ST# AB123 03/23/12 14:04:46

THARK YOU

E)RLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY

UNIVERSITY AVE.

ane: 15 Collector: 4305

Fri Mar 23 13:45:53 2012

Toll paid: \$ 0.75

Y50, 0182 22/2012 05:19

.E: 05:19 6520 0.00 MI

: \$ 32.00 RA: \$ 0.00 P : \$ 5.00

R. TOT: \$ 37,00 CARDNUMBER: 016093

AUTH#: . WE ARE ONLY A . PHONE CALL AWAY. (404) 351-1111 .

### Travel Voucher Summary

1. Vouch	ier:										6. Expense Summary	FMI	S Upload NO
System Tra	acking No	Table Segment	Local Vouche	r No Vouche	r Date	Vouche		Ref Doc No	Preparer's N	lame	Standard 7	Travel Expense	es
						Origi	inal	NA	1 ÷ ÷ ·		Traveler Paid Transportation		\$355.60
		•			-	1 5	Tally angus				Lodging Total (From Back)		\$82.00
					-		Itinerary escription		•		Lodging Tax Total (From Back)		\$9.02
					_	111		Assignment with	Region IV - Alleged	1	M&IE Total (from back)		\$91.50
						SI	hooting of 17-y	year-old African	American male		Mileage Total (From Back)		\$0.00
		RED	ACTED		_						ATM Fees (From Back)		\$0.00
									trent processes and the second second		Taxi/Limo (From Back)		\$96.80
			111		-	111	ip Began	Trip Ended	Greater Than 12	Hrs	Business Calls (From Back)		\$0.00
			56		-		3/22/2012	03/23/2012	2 YES		Personal Calls (From Back)		\$0.00
							Domestic				Parking (From Back)		\$0.00
					-	His	ghest Class Of	Travel	· · · · · · · · · · · · · · · · · · ·		Car Rental		\$0,00
							Coach			. 1	Laundry		\$0.00
			,			Re	eason for upgra	ade			OPLI	T	-
							NA				Other	Expenses	(1.5) F (1.5) F J (1.5)
					-		INA				NA	NA NA	\$0.00
Type Trav	rel .		Travel Purpos	se									\$0.00
											NA NA	NA NA	\$0.00
TDY			Operation	aı							NA	NA NA	\$0.00
			1				Sincis Steel dried	o ir Gireroy Olegiji	STAN'	all subject	NA .	NA NA	\$0.00
4. Obliga	ation Lie	quidation	Final			l st	a(0.4)	0.00	I-Well		Total Voucher	INA	\$634.92
Traveler YF	RegDoc	*				FL	Sanford		Multiple Dest.	NO			ψ004.02
					· · · · · · · · · · · · · · · · · · ·				Widtiple Dest.			position	-
7. Accou	nting Di	stribution	•								Advance Repayment		\$0.00
		Adiojas	IFIGNU	iPolitil	F(G) Is	(olV)		1.77		14101111	Taxes Withheld Fed		\$0.00
Callacate Constitution of the Constitution of	R2 PERCALE	Control of the second s		*	NA	NA	N/	4		- Contractor	Taxes Withheld State		\$0.00
NA	NA	NA	NA	NA	NA	NA	N/			\$0.00	To Travel Card		\$0.00
NA	NA	. NA	NA NA	NA NA	NA NA	NA NA	. N			\$0.00	Amount To Traveler		\$634.92
NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	N/			\$0.00	Disbursement Mode		Draft Site
	00%		., .,			,		Total: 100	0%				
8. Appro		ote: Falsification of an	Item in an expense	account works	a forfeiture	of claim (2	28 U.S.C. 2514) a	nd may result in a fi	ne of not more than \$10	0,000 or im	nprisonment of not more than 5 years or both(18	U.S.C. 287; I.d 1001).	
o. Appro	,,	Traveler Si							Official Sign			tifying Officia	l Sign Below

**REDACTED** 

This voucher is certified correct and proper for payment

Date:

### Daily Expense Report Summary

		•	Enter exp	enses in c	ategories pr	ovided belo	ow. Enter o	ther expens	es on Box 6	on front.		
Tiravel Day	ŜΠ	City/County	Loaging: L	edging Tax	M&IE	Mileage	AirMiFees	FTiaxV/Linto	r istustiisetti	Arosonali Colle	i Pari Jipe (	Optional Comments
03/22/2012	FL	Sanford	\$82.00	\$9.02	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
03/23/2012	FL	Sanford	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$96.80	\$0.00	\$0.00	\$0.00	NA
	Tot	tal:	82	9.02	91.5	0	0	96.8	0	0	0	

US Dept Of Justice JMD/FS/FASSG 03/27/2012



SpringHill Suites by Marriott Orlando North Sanford

201 North Towne Road Sanford FI 32771 t(407) 995 1000

26 Federal Plaza Suite 36:118

New York NY 10278

Dept Of Justice

Room Type: QQST

Number of Guests: 1

Rafa: \$82.00

Arrive: 22Mar12 Time: 11:42AM Depart: 23Mar12

Folio Number: 58600

Date	Description	\$ (4) E	Charges	Credits
22Mar12 22Mar12 23Mar12 23Mar12	Room Charge Occupancy Sales Tax Tax Exempt Adjustment Master Card Card #: MCXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		82.00 9.02	9.02 82.00
	•	Balance:	0.00	

Rewards Account # XXXX Your Rewards points/miles earned on your eligible earnings will be credited to your account Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



## GA+MCO

NYC-LAGUARDIA (LGA) >

Orlando Intl (MCO)

FLIGHT DL2285

BOARDING

6:05am

GATE\* 06 2 Delta Terminal

ZONE

15A Economy (K)

SEAT

Depart Arrive

Thu, 6:45am

Thu, 9:34am

\*Gates may change. Check airport moniters.

Fly Paperless: www.delta.com/app

Confirmation: GTKMB2 Ticket#: 006 7046623366

▲ DELTA ®

BOARDING DOCUMENT

ORLANDO INTL (MCO) >

Nyc-Laguardia (LGA) FLIGHT DL1776

3:09pm

BOARDING

GATE\*

72

ZONE

7

SEAT

10A Economy (Y)

Depart Arrive

Fri, 3:49pm Fri, 6:30pm

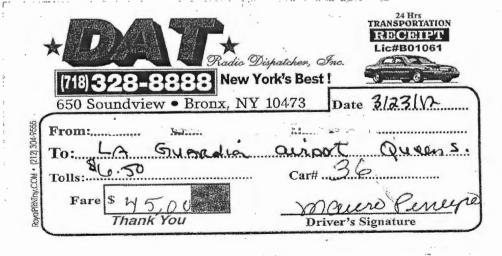
Gates may change. Check airport monitors.

Fly Paperless: www.delta.com/app

icket#: 006 7047247080 onfirmation: GTKMB2



3123112 Sanford IFL



MED# 5E39
DRIVER: 5423873
STEINWAY EXPRESS
03/23/12 TR 57
START END MILES
18:35 18:47 6.9
MERCHANT COPY
REGULAR FARE
RATE 1:\$ 16.50
SURCH:\$ 1.00
TRIBB:\$ 4.80
STSRCH:\$ 0.50
TIP:\$ 4.00
TOTAL:\$ 26.80

CARD TYPE: MC (b)(6)
AUTH: 047085

TO CONTACT TLC DIAL 3-1-1

From:

NotificationIV [notification4@cwtsatotravel.com] Monday, March 26, 2012 1:08 PM

Sent:

To:

Subject:

REFUND NO THE CATTON LETTER BKKNTD.pdf

Attachments:

<BKKNTD.pdf>>
Pricket Number 7046623366 has been processed for a return on 26 MAR in the amount of 135.80. Refunds may take up to 1-2 billing cycles to appear on your charge card statement depending upon the billing cycle. This statement can be used as proof of refund.

Thank you.



Your Itinerary

Trip on Mar 23, 2012

Locator: BKKNTD

Date: Mar 23, 2012

Traveler

26 FEDERAL PLAZA SUITE 36-118

NEW YORK, NY 10278

OBD

Customer Number

Q31294J

Agent

36

NOTE-THE SERVICE FEE IS THE TRAVEL MGMT CTR TRANSACTION FEE BILLED TO YOUR AGENCY. DO NOT CLAIM THIS AMOUNT ON YOUR TRAVEL VOUCHER, CLAIM ONLY THE TICKET COST TO YOUR INDIVIDUAL TRAVEL CARD AS INDICATED BY THE LAST FOUR DIGITS OF YOUR CARD NUMBER.

\*\*\*\*\*\*\*\*\*\*\*

NOTE-THE SERVICE FEE IS THE TRAVEL MGMT CTR TRANSACTION FEE BILLED TO YOUR AGENCY. DO NOT CLAIM THIS AMOUNT ON YOUR TRAVEL VOUCHER. CLAIM ONLY THE TICKET COST TO YOUR INDIVIDUAL TRAVEL CARD AS INDICATED BY THE LAST FOUR DIGITS OF YOUR CARD NUMBER.

GF-TOTAL OFFICIAL FARE IS 271.60

- \*TICKET PURCHASE WITH CA .....
- \*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
- \*NAME/INVOICE AND TICKET NUMBERS APPEAR
- \*IN THE PRICING BOX

FEES TOTALING 31.49PP CHARGED IN ADDITION TO TKT PRICE FEE-USD31.49PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

#### Friday, March 23, 2012

Flight Delta Airlines 1776

DEPARTUR ORLANDO, FL 3:49 PM, Mar 23, 2012 LA GUARDIA, NY 6:30 PM, Mar 23, 2012

Status

Confirmed

Class

Coach Class - Y

Duration

02:41 (Non-stop)

Equipment

McDonnell Douglas MD-88 Jet

Meal Service

Refreshment For Purchase

Notes

ARR-TERMINAL D

#### Thursday, March 22, 2012

Confirmation GTKMB2

Confirmation GTKMB2



Flight Delta Airlines 2285

LA GUARDIA, NY 6:45 AM, Mar 22, 2012

ORLANDO, FL

Status

Confirmed

Class

Coach Class - K

Duration

02:49 (Non-stop)

Equipment Meal Service McDonnell Douglas MD-88 Jet

Notes

Refreshment For Purchase

DEP-TERMINAL D

(b)(b)

Invoice / Ticket / Date

Base

Tax 1

Tax 2

<u>Tax 3</u> 7.00XT Total

\$ 355.60

864901/0067047247080/23MAR12 861978/0067046623366/21MAR12 USD 194.42 232.56 14.58US 39.04 3.80ZP

219.80 271.60

Form of Payment: CAXXXXXXXXXXX

(6)(6)

- 135.80

#### **GENERAL INFORMATION**

...... THANK YOU FOR USING CWTSATOTRAVEL ......
YOUR REFERENCE CODE IS \*\*\* SABRE OV4C ......

FOR AFTER HOURS EMERGENCY SERVICE IF TRAVEL IS WITHIN 24 HOURS CALL 1-877-905-9644 AND PRESS OPTION 1

\*\*\*\*IF INTERNATIONAL 800 NUMBER DOES NOT WORK PLEASE\*\*\*
\*\*\*\*\*\*\* CALL COLLECT TO 210-877-3337 \*\*\*\*\*\*\*\*\*\*\*\*

CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TRANSACTION FEES ARE NONREFUNDABLE

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS

GOVERNMENT ISSUED ID IS REQUIRED

.......

FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM PLEASE GO TO WWW.TSA.GOV

TO VIEW ITINERARIES ONLINE PLEASE GO TO
......\*\*\* WWW.VIRTUALLYTHERE.COM \*\*\*.....

ADD YOUR SABRE RESERVATION CODE, NAME, AND EMAIL IN THE APPROPRIATE BOXES AND ENTER.

..... DON\*T FORGET TO CALL THE VACATION CENTER ......
.... AT 1-877-698-2554 TO BOOK YOUR NEXT VACATION....

...... GO TO SATOVACATIONS.COM TODAY ......

..... AND SIGN UP FOR THE VACATION NEWSLETTER.....
NO CODESHARE OR COMMUTER FLIGHTS ON THIS ITIN
NO CODESHARE OR COMMUTER FLIGHTS ON THIS ITIN

ADDITIONAL TRANSACTION FEE WILL BE CHARGED

CWTSATOTRAVEL CAN BOOK YOUR HOTEL ACCOMODATIONS. WE CAN ASSIST IN KEEPING COSTS WITHIN PER DIEM AT A FEMA APPROVED PROPERTY, GUARANTEE YOUR RESERVATION FOR LATE ARRIVAL, AND EVEN CHECK FOR A ROOM AT YOUR FAVORITE HOTEL AT LOW FEDROOM OR CWTSATOTRAVEL GOVERNMENT RATES. ALL YOUR RESERVATIONS INCLUDED ON ONE ITINERARY--AIR, CAR, AND HOTEL.

THANKS FROM YOUR CWTSATOTRAVEL TEAM!!!

# Travel Voucher Summary

1. Voucher:									6. Expense Si	ummary	FM	IIS Upload NO
System Tracking No	Table Segment	Local Vouche	r No Vouche	r Date	Voucher T	уре	Ref Doc No	Preparer's Name			Fravel Expen	
1					Origina	1 .	NA	i	Traveler Paid			\$386.60
					5 14	tinerary			Lodging Total	(From Back)		\$82.00
						ription			Lodging Tax T	otal (From Back)		\$0.00
					Char	les Phillips p	provided aid to	Region 4,	M&IE Total (fro	om back)		\$91.50
					mom	loring the Tr	rayon Martin C	ase	Mileage Total	(From Back)		\$0.00
	RED	DACTED							ATM Fees (Fro	om Back)	The state of the s	.\$0.00
									Taxi/Limo (Fro	m Back)		\$62.70
	CL	) (2) Xc			Trip B		Trip Ended	Greater Than 12 Hrs	Business Calls	(From Back)		\$0.00
	(:	166/			- 03/2	2/2012	03/23/2012	YES	Personal Calls	(From Back)		\$0.00
		•				Domestic			Parking (From	Back)		\$0.00
					Highe	est Class Of T	Travel		Car Rental			\$0.00
						Coach ·			Laundry			\$0.00
					, Reas	on for upgrad	de			~	~	
					- NA					Other	Expenses	A CONTRACTOR OF THE STREET
						`	٠.		14.4			
Type Travel		Travel Purpos	ie						NA		NA	\$0.00
		Operation	o.l						NA NA		NA	\$0.00
TDY		Operation	aı					) ·	NA NA		NA	\$0.00
						V. Carrier and Carrier					NA	\$0.00
4. Obligation Lie	quidation	Final			Sinje		y Primery Desili City	(21(10))	NA TALLY		NA ·	\$0.00
Traveler YRegDoc					FL	Sanford		Multiple Dest. NO	Total Voucher			, \$622.80
						Camora		Ividitiple Dest. NO		The state of the s	position	•
7. Accounting D	stribution								Advance Repa	ayment		\$0.00
Vipy Pind	Actolass	ere i PGM	Project 9	RCM	OME	AIN		Amoun	Taxes Withhel	d Fed		. \$0.00
				NA	NA	NA			Taxes Withhel	d State		\$0.00
NA NA	NA	NA	NA	NA	NA	NA	0	\$0.0	0 To Travel Card	d :		\$0.00
NA NA	NA	NA	NA	NA	NA	NA		\$0.0	- Il ranount to the	aveler		\$622.80
NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA		\$0.0	_   Disbuisement	Mode		Draft Site
NA NA 100%	NA.	I NA	INA	INA	INA	I NA	Total: 100		91			1
	ote: Falsification of an Traveler Si		account works	a forfeiture	of claim (28 U.	.S.C. 2514) and	d may result in a fi	ne of not more than \$10,000 or GOfficial Sign Belov	<b>y</b> .	i	tifying Officia	
								·		This voucher is certified of	correct and proper for	payment
				REI	DACTE	)				Date:		

# Daily Expense Report Summary

100	Enter exp	enses in ca	itegories pr	ovided belo	w. Enter o	ther expense	es on Box 6	on front.		
	Lodgija III.	odgjing iT ax	MalF	Miloaga	ATM Lees	//Lax//Limp	Business :	Personal	2 Parking	Optional Commonts
Sanford	\$82.00	\$0.00	\$45.75	\$0.00	\$0.00	\$34.20	\$0.00	\$0.00		的复数人名 医多种性 医皮肤
Sanford	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$28.50				NA .
	82	0	91.5	0	0	62.7	0	\$0.00	\$0,00	IVA
1000	Sanford	Sanford \$82.00 Sanford \$0.00	City/County         Lodging I ax           Sanford         \$82.00         \$0.00           Sanford         \$0.00         \$0.00	City/County         Lodging I fodging Tax         MAIF           Sanford         \$82.00         \$0.00         \$45.75           Sanford         \$0.00         \$0.00         \$45.75	City/County         Lodging         Lodging Tax         Male         Mileage           Sanford         \$82.00         \$0.00         \$45.75         \$0.00           Sanford         \$0.00         \$0.00         \$45.75         \$0.00	City/County         Lodging I ax         MSIF:         Mileage         ATM Fees           Sanford         \$82.00         \$0.00         \$45.75         \$0.00         \$0.00           Sanford         \$0.00         \$0.00         \$45.75         \$0.00         \$0.00	City/County         Lodging I ax         MEIF         Miloage         AFM Sees         Tax//Limin           Sanford         \$82.00         \$0.00         \$45.75         \$0.00         \$0.00         \$34.20           Sanford         \$0.00         \$0.00         \$45.75         \$0.00         \$0.00         \$28.50	City/County         Fodging         Irodging Tax         MAIE         Mileage         ATM Fees         Taxificant         Fusiness           Sanford         \$82.00         \$0.00         \$45.75         \$0.00         \$0.00         \$34.20         \$0.00           Sanford         \$0.00         \$0.00         \$45.75         \$0.00         \$0.00         \$28.50         \$0.00	Sanford         \$82.00         \$0.00         \$45.75         \$0.00         \$0.00         \$34.20         \$0.00         \$0.00           Sanford         \$0.00         \$0.00         \$45.75         \$0.00         \$0.00         \$28.50         \$0.00         \$0.00	City/County         Fodging I fodging Tax         MEIF         Miloage         ATM Sees         Zhazir Imp         Business         Personal         Farking           Sanford         \$82.00         \$0.00         \$45.75         \$0.00         \$0.00         \$34.20         \$0.00         \$0.00         \$0.00           Sanford         \$0.00         \$0.00         \$45.75         \$0.00         \$0.00         \$28.50         \$0.00         \$0.00         \$0.00

US Dept Of Justice JMD/FS/FASSG 03/27/201:

From:

NotificationIII [notification3@cwtsatotravel.com]

Sent:

Monday, March 26, 2012 1:18 PM

To:

Subject: Attachments: REFUND NOTIFICATION LETTER

PGYFQL.pdf

(b)(b)

<<PGYFQL.pdf>>

Ticket Number 7046623347 has been processed for a refund on 26MAR in the amount of 299.80 Refunds may take up to 1-2 billing cycles to appear on your charge card statement depending upon the billing cycle. This statement can be used as proof of refund.

Thank you.

Locator: PGYFQL

Date: Mar 26, 2012

Traveler

OBD

Customer Number

Q31294J

Agent

NOTE-THE SERVICE FEE IS THE TRAVEL MGMT CTR TRANSACTION FEE BILLED TO YOUR AGENCY. DO NOT CLAIM THIS AMOUNT ON YOUR TRAVEL VOUCHER. CLAIM ONLY THE TICKET COST TO YOUR INDIVIDUAL TRAVEL CARD AS INDICATED BY THE LAST FOUR DIGITS OF YOUR CARD NUMBER.

NOTE-THE SERVICE FEE IS THE TRAVEL MGMT CTR TRANSACTION FEE BILLED TO YOUR AGENCY. DO NOT CLAIM THIS AMOUNT ON YOUR TRAVEL VOUCHER, CLAIM ONLY THE TICKET COST TO YOUR INDIVIDUAL TRAVEL CARD AS INDICATED BY THE LAST FOUR DIGITS OF YOUR CARD NUMBER.

\*\*\*\*\*\*\*\*\*\*\*\*\*

\*\*\*\*\*\*\*\*\*\*\*

- \*TICKET PURCHASE WITH CA......0102\*
- \*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
- \*NAME/INVOICE AND TICKET NUMBERS APPEAR \*\*\*\*\*\*\*\*\*\*
- \*IN THE PRICING BOX

FEES TOTALING 31.49PP CHARGED IN ADDITION TO TKT PRICE FEE-USD31.49PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Name Invoice / Ticket / Date Base Tax 1 Tax 2 Tax 3 Total 64915/3327047247088/23MAR12 USD 236.28 17.72US 3.80ZP 7.00XT 264.80

51958/0377046623347/21MAR12 372.10 49.50 421.60 **Total Amount** 686.40

Form of Payment: CAXXXXXXXXXXXX

### GENERAL INFORMATION

.....SEE BELOW FOR REFUND INFO......

TICKET NUMBER 7046623347 HAS BEEN PROCESSED FOR A REFUND ON 26MAR IN THE AMOUNT OF 299,80 REFUNDS MAY TAKE UP TO 1-2 BILLING CYCLES TO APPEAR ON YOUR CHARGE CARD STATEMENT DEPENDING UPON YOUR BILLING CYCLE. THIS STATEMENT CAN BE USED AS PROOF OF REFUND \*

\*\*\*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*\* 

...... THANK YOU FOR USING CWTSATOTRAVEL ......

.....YOUR REFERENCE CODE IS \*\*\* SABRE OV4C .....

PLEASE CALL LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE NUMBER 877-905-9644 MON-FRI 700A-700P CST FOR AFTER HOURS EMERGENCY SERVICE IF TRAVEL IS WITHIN 24 HOURS CALL 1-877-905-9644 AND PRESS OPTION 1

\*\*\*\*IF INTERNATIONAL 800 NUMBER DOES NOT WORK PLEASE\*\*\* \*\*\*\*\*\* CALL COLLECT TO 210-877-3337 \*\*\*\*\*\*\*\*\*

CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE

### U·S AIRWAYS

E-TICKET RICEIPT

ARRIVAL

650A PHILADELPHIA PHILUS 7 4140 510P ORLANDO MCO US 734 MAR

124A ORLAND THE 738P PHILADELPHIA CO FROM TO PHL MCO O MCO PHL

(6) (xxx/018214PHL US ORI.103. STCA US PHL Q.7 (101) OMCO4.5 BOCK 231.63YCA USD372.10END ZPPHLMCO XFPHL4.5MCO4.5

DOCUMENT NUMBER 0377046623347 from this amount.

TAX ZP -7.60TOTAL HSD .421.60

NO CASH VALUE

THANK YOU FOR FLYING US AIRWAYS

PASSENGER RECEIPT

Date

Flight

Depart

March 23, 2012

1626

MCO

19561

PASSENGER RECEIPT

Confirm.#:

G7SOXS

Issued Date: March 23, 2012

Total Fare

This Ticket: \$ 264.80

Total Fare Sept 11 Security Fee Passenger Facility Charge \$ 4.50 Segment Fee

Total

Passenger:

Confirm.#: G7SQXS

air Fare round strip \$ 386.60





### DOMENIC Cab Driver

LOCAL & LONG DISTANCE

ADVANCED RESERVATIONS ACCEPTED RUNS TO THE AIRPORT DAILY

RES. 215-755-6201

CELL: 267-463-8697

- OKIGINAL FREEDOM TEXT 215-222-5 :09 CAB # 9693 HACK: 1:4638 CUSTOMER ( :PY 03/22/12 Th 867 --ORIGINAL-FREEDOM 1.XI 215-222-5 29 CAS # 0693 HACK: i 3:38 TUSTOMER ( PY 03/22/12 11 367 START END -1.FS Gb-25 03:21 0 0 REGULAR FAR! RATE 1:\$ 8.50 EXTRA: \$ 0.00 TOLL: \$ 0.00 SRCH: \$ 0.00 TIP: TOTAL: \$ CARD: 0102 AUTH:

C:17377

SUN GOSPEL PROG FT MELLON PARK 10-8 MON DUM 18810N

- ORIGINAL

**THANKS** PPA COMPLY NTS 215-663-1 (40)

FL - Cat const \$ 34.20 \$62,70

cost 7421.60



Trip on Mar 22, 2012

Locator PGYFQL

Date: Mar 21, 2012

Traveler

OBD

Customer Number

Q31294J

Agent

21

NOTE THE SERVICE HEE IS THE TRAVEL MONT CTR TRANSACTION FEE BILLED TO YOUR AGENCY. DO NOT CLAIM THIS AMOUNT ON YOUR TRAVEL VOUCHER, CLAIM ONLY THE TICKET COST TO YOUR INDIVIDUAL TRAVEL CARD AS INDICATED BY THE LAST FOUR DIGITS OF YOUR CARD NUMBER.

verified to it shows a standard a new feet that a standard or ever

\*TICKET PURCHASE WITH CA.....0102\*

\*THIS DOCUMENT DECOMES AN INVOICE WHEN THE PASSENGER

\*NAME/INVOICE AND TICKET NUMBERS APPEAR

\*IN THE PRICING BOX

FEES TOTALING 31:49PP CHARGED IN ADDITION TO TET PRICE FEE-USD31.49PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

### Thursday, March 22, 2012

Confirmation APZV5F



### Flight US Airways 1633

DEPARTURE PHILADELPHIA, PA

6(50 AM; Mar 22, 2012

Status Class.

Confirmed Coach Class T

Duration

02:34 (Non-stop)

Equipment

Airbus Jer

Meal Service

None.

Notes

DEP-TERMINAL B

### Thursday, March 22, 2012

Confirmation 80885157



### Hotel SPRINGHILL STES MCO NO SANFORD 51900

LOCATION

201 NORTH TOWNE ROAD SANFORD, EL 32771

Tel 407-995-1000

ARRIVAL

ORLANDO, FL

9:24 AM, Mar 22, 2012

Reserved For

Status

Confirmed

Check-In

Mar 22, 2012 Mar 23, 2012

Check-Out Number of Rooms

Rate

USD 82:00/night

Cancellation Policy

Cancel by 6PM

Membership No

566133773

Directions

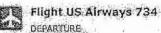
- FROM 1-4 - TAKE EXIT 101C/HIGHWAY 46, TAKE HIGHWAY 46 EAST TO TOWNE CENTER BLYD AND TURN RIGHT. FOLLOW TO NORTH TOWNE

Fax 407-995-5921

ROAD AND TURN RIGHT. THE HOTEL IS ON THE LEFT.

Friday, March 23, 2012

Confirmation APZV5F



DEPARTURE ORLANDO, FL 5:10 PM, Mar 23, 2012 ARRIVAL PHILADELPHIA PA 7:38 PM, Mar 23, 2012

Status

Class

Duration

Coach Class - Y 02:28 (Non-stop)

Equipment.

Meal Service

Airbus Jet None

Confirmed

Notes

ARR-TERMINAL B

Involce:/ Ticket / Date

Base

Tax 1

Tax 2

Total Amount

Tax 3

**Total** 421.60

58/0377045623347/21MAR12

USD 372.10

27,9009

7.60ZP

14.00XT

421.60

Form of Payment: CAXXXXXXXXXXXX

#### GENERAL INFORMATION

\*\*\*\*\*\*\*\*\*\* \*\*\*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*\* 

...... THANK YOU FOR USING CWTSATOTRAVEL ...... .....YOUR REFERENCE CODE IS \*\*\* SABRE OV4C ...... 

PLEASE CALL LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE NUMBER 877-905-9644 MON-FRI 700A-700P CST FOR AFTER HOURS EMERGENCY SERVICE IF TRAVEL IS WITHIN 24 HOURS CALL 1-877-905-9644 AND PRESS OPTION 1

\*\*\*\*IF INTERNATIONAL 800 NUMBER DOES NOT WORK PLEASE\*\*\* \*\*\*\*\*\* CALL COLLECT TO 210-877-3337 \*\*\*\*\*\*\*\*\*

CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE. PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TRANSACTION FEES ARE NONREFUNDABLE

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL. CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS.

GOVERNMENT ISSUED ID IS REQUIRED

ন্ত কৰ্মসৈত কৰ্মসাজ্য হত ০০০ বছত ট লুখাইনে এইছ নাম্প্ৰীক্ষেত্ৰিক ত কুম বাৰ্ডিক ইন্তাই কৰা কৰে।

FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM PLEASE GO TO WWW.TSA.GOV

TO VIEW ITINERARIES ONLINE PLEASE GO TO \*\*\* WWW.VIRTUALLYTHERE.COM \*\*\* ADD YOUR SABRE RESERVATION CODE, NAME, AND EMAIL IN THE APPROPRIATE BOXES AND ENTER:

DON'T FORGET TO CALL THE VACATION CENTER ..... .... AT 1-877-698-2554 TO BOOK YOUR NEXT VACATION .... GO TO SATOVACATIONS, COM TODAY ..... AND SIGN UP FOR THE VACATION NEWSLETTER...... NO CODESHARE OR COMMUTER FLIGHTS ON THIS ITIN NO CODESHARE OR COMMUTER FLIGHTS ON THIS ITIN

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*



SpringHill Suites by Marriott Orlando North Sanford 201 North Towne Road Sanford FI 32771 t(407) 995 1000

(5)(6)

34 N Front St Apt 1

Philadelphia PA 19106-2228

Us Dept Of Justice

Room: 419

Room Type: QQST

Number of Guests: 1

Rate: \$82.00

Clerk: LOP

Arrive: 22Mar12 Time: 10:45AM

Depart: 23Mar12 Ti

Time: 11:49AM

Folio Number: 58599

LANGE OF THE ACTUAL	[1] [1] [1] [1] [1] [1] [1] [1] [1] [1]		AND	- N
Date	Description	G	harges Credits	
22Mar12 22Mar12 23Mar12 23Mar12	Room Charge Occupancy Sales Tax Tax Exempt Adjustment Master Card Card #: MCXXXXXXXXXXX Amount: 82.00 Auth: 0511bb signature on File This card was electronically swiped on 22Mar12		82.00 9.02 9.02 82.00	
		Balance:	0.00	

Rewards Account # XXXX Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

# Travel Voucher Summary

1. Vouc	her:									( F		EMIC III INO
System T	racking No	Table Segment	Local Vouci	her No Vouc	her Date	Vouche		oc No	Preparer's Name	6. Expense Summary Sta	ndard Travel Ex	FMIS Upload NO penses
		,				1				Traveler Paid Transporta	ition '.	\$429.6
						5.	Itinerary			Lodging Total (From Bac	ck)	\$164.0
						111	escription ·			Lodging Tax Total (From	Back)	\$18.0
						MI	uhammad Ali-Salaan egion IV with case w	traveled to	o Florida to assist	M&IE Total (from back)		\$152.5
		RFC	ACTED			-111	gion iv with case wi	UI K.		Mileage Total (From Bac	k) ·	\$0.00
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							ATM Fees (From Back)		\$0.00
						Tri	Began Trip E	ndod	Greater Than 12 Hrs	Taxi/Limo (From Back)		\$0.00
		,	7 \ \ \ \			1 ( )		7/2012	YES	Business Calls (From Ba	ck)	. \$0.00
		(	6/6)	)				72012	1. 120	Personal Calls (From Ba	ck)	\$0.00
			10/				Domestic			Parking (From Back)		\$0.00
						Hig	hest Class Of Travel			Car Rental		\$0.00
							Coach			Laundry		. \$0.00
						Re	ason for upgrade		,			
							IA .			Section of the sectio	Other Expenses	
Type Tra	vel		Travel Purpo	se						NA	NA	\$0.00
TDY			Operation	lec						NA.	· NA	\$0.00
1.0.			operation	iai						NA .	NA	\$0.00
							Marie House			NA	NA	\$0.00
		iquidation	Final			Stat	e la colv	ery Destinat	Office Transfer of the Control of th	NA	-NA	\$0.00
Traveler Y	RegDoc				+	FL				Total Voucher		\$764.14
							AltmntSpgs1/1-3	5/31	Multiple Dest. NO		Disposition	
7. Accou	inting D	distribution								Advance Repayment		\$0.00
įΓΥ	Eugel	ActClass	PGM	Project	aRON	OME	AL CAIN	1 1/2	Amount	Taxes Withheld Fed		\$0.00
						NA	NA	A STATE OF THE PARTY OF THE PAR		Taxes Withheld State		\$0.00
NA	NA NA	NA NA	NA	NA	NA	NA	NA	0	\$0.00	To Travel Card		\$0.00
NA NA	NA NA	NA NA	NA NA	NA NA	. NA NA	NA	NA	0	\$0.00	Amount To Traveler		\$764.14
NA NA	NA	NA NA	NA NA	NA NA	NA NA	NA NA	, NA	0 .	\$0.00	Disbursement Mode	-	Draft Site
1	00%				187	11/1	Tota		\$0:00			
8. Appre	oval	Note: Falsification of an I Traveler Sig	tem in an expense gn Below	account works	a forfeiture	of claim (28	U.S.C. 2514) and may re-	sult in a fine o	of not more than \$10,000 or imp	prisonment of not more than 5 years or	both(18 U.S.C. 287; I.d 10  Certifying Offi certified correct and prope	cial Sign Below
					RE	DACT	ED			Date;		

# Daily Expense Report Summary

### Enter expenses in categories provided below. Enter other expenses on Box 6 on front.

Travel Day	ST	Gity/Gounty.	Lodging L	odging Tax	М&ІЕ	Mileage	ATM Fees	Taxi/Limo	Büsiness Galls	Personal Calls	Parking	Optional Comments
3/25/2012	FL	AltmntSpgs1/1-3/31	\$82.00	\$9.02	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
3/26/2012	FL	AltmntSpgs1/1-3/31	\$82.00	\$9.02	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA ·
3/27/2012	FL	AltmntSpgs1/1-3/31	. \$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA:
	To	otal:	164	18.04	152.5	0	0	0	0	0	. 0	

US Dept Of Justice JMD/FS/FASSG 3/28/2012



SpringHill Suites by Marriott Orlando North Sanford 201 North Towne Road Sanford FI 32771 t(407) 995 1000

(6)(6)

Room: 506

Room Type: KSTE

Number of Guests:

Rate: \$82.00

Clerk

Arrive: 25Mar12 Time: 03:01PM

Denart 27Mar12

Time.

Folio Number: 58726

Date	Description	Charges	Credits	. : :
25Mar12 25Mar12 26Mar12 26Mar12 27Mar12 27Mar12	Room Charge Occupancy Sales Tax Room Charge Occupancy Sales Tax Tax Exempt Adjustment Master Card  Card #: MCXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	82.00 9.02 82.00 9.02	18.04 164.00	

Balance: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.



### eTicket Receipt

### Prepared For

(5)(6)

RESERVATION CODE

TICKET ISSUE DATE

TICKET NUMBER

INVOICE NUMBER

ISSUING AIRLINE

ISSUING AGENT

ISSUING AGENT LOCATION

IATA NUMBER

CUSTOMER NUMBER

MRPCHY

23Mar2012

2797047247046

0864850

JETBLUE AIRWAYS

ATJ

SAN ANTONIO TX

45658281

Q31294J

### Itinerary Details

TRAVEL DATE

AIRLINE

DEPARTURE

ARRIVAL

Time

Time

7:10pm

Terminal

TERMINAL C

10:14am

BOSTON, MA

OTHER NOTES

25Mar12

27Mar12

JETBLUE AIRWAYS

JETBLUE AIRWAYS

B6 951

B6 956

BOSTON, MA

ORLANDO INTL, FL

Time

Time

4:15pm

7:10am

ORLANDO INTL. FL.

Class ECONOMY Seat Number CHECK-IN

REQUIRED

Baggage Allowance 1PC

Booking

Status CONFIRMED

Fare Basis RCA

Not Valid After 30 SEP

Airline Reservation

Code MUGMAL

Class ECONOMY

Seat Number CHECK-IN

REQUIRED

Baggage Allowance 1PC

Booking

Status CONFIRMED Fare Basis YCA

Not Valid After 30 SEP

# Baggage Allowance

BOS to MCO - 1 Piece JETBLUE AIRWAYS

Prices of additional baggage pieces:

1. 40.00 USD

MCO to BOS - 1 Piece JETBLUE AIRWAYS

Prices of additional baggage pieces:

Carlson Wagonlit Travel

Satofravel.

Your Itinerary

Trip on Mar 30, 2012

Locator: MJVLYR

Date: Mar 28, 2012

Traveler

(b)(b)

DOJ OBD

OBD

Customer Number

Q31294J

Agent

39

NOTE-THE SERVICE FEE IS THE TRAVEL MGMT CTR TRANSACTION FEE BILLED TO YOUR AGENCY. DO NOT CLAIM THIS AMOUNT ON YOUR TRAVEL VOUCHER, CLAIM ONLY THE TICKET COST TO YOUR INDIVIDUAL TRAVEL CARD AS INDICATED BY THE LAST FOUR DIGITS OF YOUR CARD NUMBER.

\*\*\*\*\*\*\*\*\*\*\*\*\*

TD-YOUR RESERVATION WILL BE TICKETED ON 28MAR GF-TOTAL OFFICIAL FARE IS 684.10

- \*TICKET PURCHASE WITH CA......8993\*
- \*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
- \*NAME/INVOICE AND TICKET NUMBERS APPEAR
- \*IN THE PRICING BOX

\*\*\*\*\*\*\*\*\*\*

FEES TOTALING 31.49PP CHARGED IN ADDITION TO TKT PRICE FEE-USD31.49PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

### Friday, March 30, 2012

Confirmation I5JVT8



#### Flight Southwest Airlines 534

DEPARTURE HOUSTON/HOBBY FLD,TX

9:40 AM, Mar 30, 2012

ARRIVAL ORLANDO, FL 12:55 PM, Mar 30, 2012

Status

Class

Confirmed Coach Class - Y

Equipment

02:15 (Non-stop) Boeing 737-700 Jet

Meal Service

None

#### Sunday, April 01, 2012

Confirmation ISJVT8



### Flight Southwest Airlines 3694

DEPARTURE ORLANDO, FL 1:20 PM, Apr 01, 2012 ARRIVAL HOUSTON/HOBBY FLD,TX 3:00 PM, Apr 01, 2012

Status

Confirmed

Class Duration Coach Class - Y 02:40 (Non-stop)

Duration Equipment

Boeing 737-700 Jet

Meal Service

None

Name

Invoice / Ticket / Date

Base

Tax 1

Tax 2

Tax 3

Total

USD 617.68

46,32US

7.60ZP

12.50XT

684.10

Form of Payment: CAXXXXXXXXXXXX

(6)(6)

Total Amount

684.10



ORLANDO MARRIOTT LAKE MARY

**GUEST FOLIO** 

838 RO (Boom

82.00 03/31/12 DEPART

12:00 588 TIPIME ACCT#

NKNG DEPT OF CRIMINAL JUS

03/30/12 16:23 THIME ARRIVE

71

ROOM

PAYMENT

82.00

MRW#: XXXXX

Room ADDRESS DATE

CHARGES 838, 1

03/30 R00M 03/31 MC CARD

\$82.00

TO BE SETTLED TO:

MASTERCARD

CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE DIAL 50, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF VOID BILL WILL BE EMAILED TO: SEE "INTERNE! PRIVACY STATEMENT" UN MARRIOTT. COM

Your Rewards points/miles earned on your eligible earings will be credited to your account. Check your Rewards Account Statement for update activity.

Marriott. HOTELS & RESORTS

ORLANDO MARRIOTT LAKE MARY 1501 INTL PARKWAY LAKE MARY, F 407.995.1100 FL 32746

FAX 407.995.1150

This statement is your only receipt. You have agreed to pay in each or by approved personal check or to authorize us to charge your credit card for all amounts charged to This statement is your only receipt. You have agreed to pay in each or by approved personal check or to authorize us to charge your credit card for all amounts charged to This statement in the properties of the part of the properties of the properties of the properties of the part of the properties of the part of the properties of the part of the pa

# Travel Voucher Summary

1. Vou	cher:	•								6. Ex	pense Summary		FMIS Uple	oad NO
System T	racking No Tal	ble Segment	Local Vouch	er No Vouc	her Date	Voucher		Ref Doc No	Preparer's Name		Stan	dard Travel Ex	penses	
146.40	*****			,		Origin	ıal	NA		Trave	eler Paid Transportati	ion .		\$265.60
					_	F '	Ttin and my			Lodg	ing Total (From Back	)		\$154.00
	•				-		Itinerary scription			Lodg	ing Tax Total (From E	Back)		\$0.00
						On	May 9-11, 20	12, CRS traveled	I to Sanford, FL to	M&IE	E Total (from back)			\$152.50
						mee to ti	et with local of	clergymen and d	Ity officials related ension in the city.	Milea	age Total (From Back	)		\$0.00
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ATM	Fees (From Back)	The state of the s		\$0.00
		RED	ACTED				*			Taxi/	Limo (From Back)			\$0.00
						111	Began (00/2042	Trip Ended	Greater Than 12 Hrs	Busin	ness Calls (From Bac	:k)		\$0.00
			1671	1)		100/	09/2012	05/11/2012	YES	Pers	onal Calls (From Back	k)		\$0.00
			(5)(	6		-111	Domestic			Park	ing (From Back)			\$36.00
		,				High	nest Class Of	Travel		Carl	Rental			\$120.38
							Coach			Laun	dry			\$0.00
						Rea	son for upgra	de				~ ~		
			•							9883200		Other Expenses		
						- N	A							
Type Tra	vel		Travel Purpo	se						NA		NA		\$0.00
			0	1						NA	1	NA		\$0.00
TDY			Operation	iai						NA NA	Add to the second secon	NA NA		\$0.00
<u> </u>												NA NA		
4. Oblig	gation Liquid	ation	Final			State		ARrimany Destin	A CONTRACTOR OF THE PARTY OF TH	NA		. NA		\$0.00
Traveler Y	'RegDoc			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		FL	Seminole	- Co	Multiple Dest. NO	lota	Voucher			\$728.48
							Genninoie		Wultiple Dest, NO			Disposition		
7. Acco	unting Distri	bution								1	ince Repayment		VI	\$0.00
FY	Fund	ActClass	PGM	Projects	RCN	OMF	AIN	10 %	Amour	\$ I	s Withheld Fed			\$0.00
3000	-		2. 200. 200. 200. 20		NA	NA	NA	100		Taxe	s Withheld State			\$0.00
NA NA	INA	NA	NA	NA	NA -	NA	NA		\$0.0	0 To T	ravel Card			\$0.00
NA	NA NA	NA	NA NA	NA	NA	NA	NA		\$0.0	- 11	unt To Traveler			\$728.48
NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA		\$0.0	- Disp	ursement Mode		Draft	Site
	100%				1.00			Total: 100		-11	,			
8. Appr	0144	itsification of an It		- · · · ·	ks a forfeiture		an		e of not more than \$10,000 o	•	t of not more than 5 years or	both(18 U.S.C. 287; I.d 1 Certifying Of	•	Below
											ar to be This voucher is	certified correct and prop		
				R	EDACT	ED					Date:			

System Tracking No: V2135N5452

Travel Day (LST) City/County.

Seminole Co.

Seminole Co.

\$77.00

Preparer: cbivins

05/09/2012 FL

05/10/2012 FL

### Daily Expense Report Summary

Enter exp	enses in cat	tegories pr	ovided belo	ow. Enter o	ther expens	es on Box 6	on front.			
Lodging 1 1	oligina Hax	MAJES	Mileage	ATM Fees	of and thou	Business	Personal	Palking	Optional Comments.	
\$77.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA	

\$0.00

\$0.00

\$0.00

05/11/2012 FL \$36.00 NA \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Seminole Co. \$0.00 \$45.75 \$0.00 0 152.5 0 0 0 0 36 Total: 154 0

\$0.00

\$0.00

\$61.00

\$0.00

US Dept Of Justice JMD/FS/FASSG 05/14/2012

\$0.00 NA



## Hyatt Place Lake Mary Orlando North

1255 South International Parkway

May 11, 2012 2:30 am

Lake Mary, FL 32746 Telephone: (407)995-5555 Fax: (407)995-5556

(6)(6)

Lake Mary, FL 32746

Arrival Date: Wednesday, May 09, 2012 Departure Date: Friday, May 11, 2012

Member #: None Entered

Information: \*CR# - FEDROOMS

\* 041654;1/

Folio #: 54164 Room Number: 437 Rate: \$77.00

Pay Method: MC7733

Date	Department	Reference	Voucher	Room	Debit	Credit
5/9/2012	Gallery Food	Food	59082	437	\$7.00	
5/9/2012	Food & Beverage Ta:	Tax	59082	437	\$0.42	
5/9/2012	Gallery Food	Food	59082	437	\$2.50	
5/9/2012	Food & Beverage Ta:	Tax	59082	437	\$0.15	
5/9/2012	Room Charge	Auto Posted		437	\$77.00	
5/10/2012	Room Charge	Auto Posted		437	\$77.00	

I AGREE MY LIABILTY FOR CHARGES ARE NOT WAIVED, YOUR PRIVACY IS IMPORTANT TO US, PLEASE VISIT WWW.HYATTPLACE.COM TO REVIEW OUR POLICY.

Balance: \$164.07

PLEASE VISIT TRIPADVISOR.COM HYATT PLACE ORLANDO LAKE MARY TO LEAVE A COMMENT ON YOUR EXPERIENCE AT OUR HOTEL.

YOU MAY RECEIVE A GUEST SURVEY ON YOUR STAY AT MY HOTEL. IT IS MY GOAL TO OBTAIN THE HIGHEST MARKS. IF YOU ARE NOT COMPLETELY SATISFIED PLEASE CONTACT ME DIRECTLY.

THANK YOU, DON TERZIEFF / GENERAL MANAGER / 407-995-5551

Signature					
_	W	 	 		

### ALAMO

RA 424603064 Inv 0 Rental 09-MAY-2012 12:51 PM ORLANDO INTL ARPT Return 11-MAY-2012 09:23 AM ORLANDO INTL ARPT

Vehicle # CR2U132/ Model CAMRY Class Driven FCAR License# AFEC89 State/Province FL M/Kms Driven 171 M/Kms Dut 2858 M/Kms In 3029

GOVERNMENT BUSINESS ON ORDERS
Billing Ref NUTFSR
Charges No Unit Price Amount
CDW/LDW 2 Days 0.00
T & M 2 Days 11.00 22.00\*
UNLIM M/KM 0 M/Kms 11.00 22.00\*
FITXRSU 0.00\*
FLORIDA SURCHARGE 60V ADMIN RT SPLMNT \$5/D 10.00\*
TIRE/BATTERY FEE 0.04\*
AIRPORT ACCESS FEE 9.44\*
VEHICLE LICENSE FEE 9.44\*
SALES TAX 86.500 % 7.34

Total Charges

USD 120.38

Deposit MC 7733

Amount Due

USD 120.38

\* Taxable Items Subject to Audit Frequent Flyer 2060671241 Credt to DELTA AIR LINES SKYHILES Customer Service Number 1-800145-5664



# Travel Voucher Summary

1. Vouc	her:		•								6. Expense Summary	FM	IS Upload NO
System Tr	racking No	Table Segment	Local Vouch	er No Vouc	her Date .	Voucher Ty		Ref Doc No	Preparer's Nam	e		rd Travel Expens	es
				*		Origina	I	NA			Traveler Paid Transportation	•	\$292.60
						6 T4	•				Lodging Total (From Back)		\$77.00
						Descr	inerary				Lodging Tax Total (From Bac	k)	\$0.00
						11		2012, CRS was in	Sanford, FL to		M&IE Total (from back)		\$91.50
						meet		pastors/clergyme			Mileage Total (From Back)		\$0.00
						l lay	OII MAI LIII C	Jage.			ATM Fees (From Back)		\$0.00
		REI	DACTED								Taxi/Limo (From Back)		\$0.00
						Trip Be		Trip Ended	Greater Than 12 Hrs	S	Business Calls (From Back)	\$0.00	
		The state of the s	(5)(6	7		06/2	1/2012	06/22/2012	YES		Personal Calls (From Back)		\$0.00
			(0)	/		D	omestic				Parking (From Back)		\$24.00
						Highes	st Class Of	Travel			Car Rental		\$88.61
						711	coach			1	Laundry		\$0.00
							on for upgrad	do					To Marke aprilled and American Street
						111		ue-			Ot	her Expenses	
						- NA				i			
F			Travel Purpo								Baggage Fee	2155	\$25.00
Type Tra	ive!		Traverruipo	56						-	NA	NA	\$0.00
TDY			Operation	al							NA	NA	\$0.00
			<u> </u>								NA .	NA	\$0.00
4. Oblig	ation Lie	quidation	Final		,			, Primary Destina	flond of the state of the		NA	. NA	\$0.00
Traveler Y		1				State		City -	1		Total Voucher		\$598.71
						FL	Seminole	e Co.	Multiple Dest. NO	)		Disposition	
											Advance Repayment		\$0.00
		istribution			27-4						Taxes Withheld Fed		\$0.00
	and	ActClass	PGW	-Project-	REN	OME NA	AIN NA	STATE OF STA	Amo	OHE	Taxes Withheld State		\$0.00
NA.	NA	NA.	NA NA	NA -	NA NA	NA NA	NA NA		\$	0.00	To Travel Card		\$0.00
NA.	NA.	NA NA	NA NA	NA	NA	NA	NA			0.00	Amount To Traveler		\$598.71
NA	NA	NA	NA .	NA	NA	NA	NA	0	\$(	0.00	Disbursement Mode		Draft Site
NA	NA	NA	NA	NA	NA	NA	NA		\$(	0.00			
1	100%							Total: 100%					
8. Appr	oval N	ote: Falsification of an	Item in an expx	orl	s a forfeit		.C. 2514) and	d may result in a fine	of not more than \$10,000	or in .		(18 U.S.C. 287; l.d 1001). Certifying Official	Sign Below
a			:									fied correct and proper for p	
are.					RED	ACTED			,		. 1		
0						CILD					Date:		

System Tracking No:V2177M4527

" Preparer: chivins

Daily Expense Report Summary

			,	
F. t	and balance	Tratom athens	********	Day 6 on front
Enter expenses in categories p	roviaea neiow.	Enter orger	expenses on	DOX O OH HORL

Travel Day	ST	- Scrycounty	configuration	dlying Tax	MAIF	Mileage	ATM Fees 1	i Diaxicino d	Equipos :	Personale 1	l Parkint	Optional Comments
06/21/2012	FL.	Seminole Co.	\$77.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA .
06/22/2012	FL	Seminole Co.	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00	NA
	То	tal:	77	0	91.5	0	0	0	0	0	24	

US Dept Of Justice JMD/FS/FASSG 06/25/201



Your Itinerary

### Trip on Jun 21, 2012

Locator: EJJHGQ

Date: Jun 19, 2012

Traveler

(6)(6)

75 PIEDMONT AVE N. E. ATLANTA, GA 30303

OBD

Customer Number

Q31294J

Agent

ZF

- \*TICKET PURCHASE WITH CA......
- \*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
- \*NAME/INVOICE AND TICKET NUMBERS APPEAR
- \*IN THE PRICING BOX

\*\*\*\*\*\*\*\*\*\*

### Thursday, June 21, 2012

Confirmation HBZG8B



### Flight Delta Airlines 875

DEPARTURE ATLANTA, GA 6:55 AM, Jun 21, 2012 ARRIVAL ORLANDO, FL 8:19 AM, Jun 21, 2012

DROP-OFF

8:00 PM, Jun 22, 2012

Status

Class

Coach Class - U 01:24 (Non-stop)

Duration Equipment

Boeing 757

Confirmed

- Meal Service

None

Frequent Flyer

DL2060671241

Notes

DEP-SOUTH TERMINAL

#### Thursday, June 21, 2012

Confirmation 673843905COUNT



### Car ENTERPRISE

PICK-UP

9:00 AM, Jun 21, 2012 ORLANDO, FL 407-281-3555

CIYIN

Reserved For

Status Car Type Confirmed SubCompact

Rate Extra Days USD 11.00/day USD 64.00

Extra Hours

USD 2.00 Unlimited

Distance Allowance Approximate Total

USD 48.56/2 Days/26.56 Mandatory Charge

### Thursday, June 21, 2012

Confirmation



### Hotel HYATT PLACE LAKE MARY ORLANDO 102447

LOCATION

1255 S. INTERNATIONAL PARKWAY LAKE MARY, FL 32746 Tel 1-407-995-5555 Fax 1-407-995-5556

Reserved For

Status Check-In Check-Out Confirmed Jun 21, 2012 Jun 22, 2012

Number of Rooms

1

Rate

Cancellation Policy

Directions

USD 77.00/night

Cancel by 4PM

-FROM ORLANDO INTL AIRPORT -MCO

#### Friday, June 22, 2012

Confirmation XBWDXZ



### Flight Airtran Airways 1266

DEPARTURE ORLANDO, FL 8:13 PM, Jun 22, 2012

ARRIVAL

ATLANTA, GA

9:40 PM, Jun 22, 2012

Status

Class

Confirmed Coach Class - W

Duration

01:27 (Non-stop)

Equipment Meal Service Boeing 717 Jet

Notes

ARR-NORTH TERMINAL

Name (b)(6)

Invoice / Ticket / Date

Base

Tax 1 Tax 2

<u>Tax 3</u>

Total

USD 252.09

18.91US

7.60ZP

292.60

**Total Amount** 

292.60

Form of Payment: CAXXXXXXXXXXXX

#### **GENERAL INFORMATION**

...... THANK YOU FOR USING CWTSATOTRAVEL ......

\*\*\*\*\*\*\*\*\*\*\*\*

.....YOUR REFERENCE CODE IS \*\*\* SABRE OV4C .....

PLEASE CALL LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE NUMBER 877-905-9644 MON-FRI 700A-700P CST FOR AFTER HOURS EMERGENCY SERVICE IF TRAVEL IS WITHIN 24 HOURS CALL 1-877-905-9644 AND PRESS OPTION 1

\*\*\*\*IF INTERNATIONAL 800 NUMBER DOES NOT WORK PLEASE\*\*\*
\*\*\*\*\*\* CALL COLLECT TO 210-877-3337 \*\*\*\*\*\*\*\*\*\*\*\*

CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TRANSACTION FEES ARE NONREFUNDABLE

UNUSED PAPER TICKETS MUST BE RETURNED TO SATOTRAVEL CONTACT SATOTRAVEL TO REFUND ELECTRONIC TICKETS

GOVERNMENT ISSUED ID IS REQUIRED

TO VIEW ITINERARIES ONLINE PLEASE GO TO
......\*\*\* WWW.VIRTUALLYTHERE.COM \*\*\*....
ADD YOUR SABRE RESERVATION CODE, NAME AND EMAIL IN
THE APPROPRIATE BOXES AND ENTER.

<sup>\*\*\*</sup>DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*



ETKT PASSENGER RECEIPT

DL2060671241

NOT TRANSFERABLE

PAGE 02 OF 03

RABLE

THIS DOCUMENT EXPIRES 19JUN13

DATE/PLACE OF ISSUE 19JUN12 SAT

ISS AGT ID AA/A59 IATA 45658281

CONF NBR HBZG8B

ENDORSEMENTS

FARE CALCULATION ATL DL ORL138.60LDG USD138.60END ZPATL XFATL4.5

USD 138.60 TAX 21.20

FORM OF PAYMENT CAXXXXXXXXXXXXX

USD159.80

DUPLICATE

0 0067070154809 0

DUPLICATE

▲ DELTA ®

(b)(6)
\*\*NOT VALID FOR\*\*
\*\*TRANSPORTATION\*

PASSENGER RECEIPT 21JUN12 0066 DL/PB ATL FT0

00 EXCESS BAGGAGE TICKET

THIS IS YOUR RECEIPT

PSGR TICKET 0067070154809

HBZG8B /DL

NON REFUNDABLE/ NO CHANGES/NON TR ANSFERABLE/NOT VALID FOR TRAVEL

USD 25.00

ATL DL MCO

PIECE 25.00

EBC 25.00

CAXXXXXXXXXXXX7733/069693

NOT VALID FOR TRAVEL

USD25.00

0 006 8272103148 4

0 006 8272103148 4

Agency:45658281/I Ag:0V4C Booked:19Jun12 16:34 Mod:22Jun12 Closed On0:0 Rec Locator: XBWDXZ Received: IATAIS Lng: Cur:USD Dis:None 01 DL 875 U 21Jun Th ATLMCO 0 HK01 0655/0819 0 0 02 FL 673 VT:U 22Jun Fr MCDATL 0 HK01 1902/2030 WCA F \$122.00 \$122.00 ADT USD 122.00 SEC 2.50 SEG 3.80 PFC 4.50 132.80 Tot 132.80USD @ USD 122.00 2.50 3.80 4.50 132.80 Tot 132.80USD Total-cost Payments Balance Saved (USD): \$132.80 \$132.80 \$0.00 Current (USD): \$132.80 \$132.80 \$6.00 FEE 01/001 BCU :for free: 0. 00USD 0.00USD Names:01 Invoice/IATA#: IATA# 1. Segment Level ticket number exists: .TKT to display. Currency Base:USD Code:USD Pax Residence Country:US Payments (1): 01\_TA Generated TA Payment \$132,80 \$0.00 \$132.80 USD Comments:03 (Use .C to see all comments.) (Closed) XBWDX7:)

Hartsfield-Jackson
Atlanta International Airport

7733-030582-01:15:33.06/22/12:21:17-000:00-\$924.00

## RECEIPT

SOUTHLAND PRINTING - SHREVEPORT LA

Barnan

ERPRISE -JUN-2012 08:40 AM IL ARPT 22-JUN-2012 05: 26 PM del YARIS lass Driven CCAR Class Charged ECAR License# 182YFB State/Province FL M/Kms Driven 162 M/Kms Out 18748 M/Kms In 18910 GOV'T ON ORDERS TRAVEL USGUV Charges T & M No Unit Price 2 Days 11.00 UNLIM MIKM 22.00\* 0 M/Kms CON/LOW 0.004 2 Days 2 Days SPPL LBLTY 0.00 0.00 FSO 1 Rental CLISTOMER FACILITY CHARGE 34, 18\* 5.00\* GOV ADMIN RT SPLMNT \$5/D AIRPORT ACCESS FEE 6.74\* SC REC TIRE/BATTERY FEE VEHICLE LICENSE FEE 06.500 % 4.00\* 0.04\* 1.24\* 5.41

USD 88.61

-88.61

\* Taxable Items \*
Subject to Audit
Your loyalty number is WDJCWGM
For Reservations: 1-800-RENT-A-CAR

7733

Total Charges

Paid By

Amount Due



### Hyatt Place Lake Mary Orlando North

1255 South International Parkway

Jun 22, 2012 3:27 am

Lake Mary, FL 32746 Telephone: (407)995-5555 Fax: (407)995-5556

(b)(b)

Folio #: 56642 Room Number: 431 Rate: \$77.00

Pay Method: MC7733

Arrival Date: Thursday, June 21, 2012 Departure Date: Friday, June 22, 2012

Member #: None Entered

Information: \*CR# - FEDROOMS

\* 192034; -

Date	Department	Reference Voucher	Room	Debit	Credit
6/21/2012	Room Charge	Auto Posted	431	\$77.00	

I AGREE MY LIABILTY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS IMPORTANT TO US, PLEASE VISIT WWW.HYATTPLACE.COM TO REVIEW OUR POLICY.

Balance: \$77.00

PLEASE VISIT TRIPADVISOR.COM HYATT PLACE ORLANDO LAKE MARY TO LEAVE A COMMENT ON YOUR EXPERIENCE AT OUR HOTEL.

YOU MAY RECEIVE A GUEST SURVEY ON YOUR STAY AT MY HOTEL. IT IS MY GOAL TO OBTAIN THE HIGHEST MARKS. IF YOU ARE NOT COMPLETELY SATISFIED PLEASE CONTACT ME DIRECTLY.

THANK YOU, DON TERZIEFF / GENERAL MANAGER / 407-995-5551

0'	
Signature	
5.5.14.14.0	

### System Tracking No:V2214N1639

Preparer: chivins

## Daily Expense Report Summary

### Enter expenses in categories provided below. Enter other expenses on Box 6 on front.

Irayel Day	STA.	Only/CountyC	Lodging L	odging i ix	MAIE	Mileage	ATM Fees 4	Max / Amo.	Business:	- Personal	Patking	Optional comments
07/30/2012	FL	Seminole Co.	\$77.00	\$8.47	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
07/31/2012	FL	Seminole Co.	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00	NA
	Total:			8.47	91.5	0	0	0	0	0	24	

US Dept Of Justice JMD/FS/FASSG

08/01/2012

# Travel Voucher Summary

I. Vou	cher:										6. Expense Summary	FN	AIS Upload NO
System	Tracking No	Table Segment	Local Vouche	er No Vouc	her Date	Vouche		Ref Doc No		Preparer's Name		rd Travel Expen	
		A. A. C.	: .		** *	Origin	nal	NA			Traveler Paid Transportation	_	\$265.6
							T4:				Lodging Total (From Back)		\$77.0
							Itinerary				Lodging Tax Total (From Bac	zk)	\$8.4
						- On	July 30-31, 20	12, CRS was	in San	ford, FL to	M&IE Total (from back)		\$91.5
						ass	sist in the facil	litation of a pr	ogram	hosted by	Mileage Total (From Back)		\$0.0
							partment.	related to the	Jamo	id ronce	ATM Fees (From Back)		\$0.0
		REDA	CTED								Taxi/Limo (From Back)		\$0.0
						11	- 1	Trip Ended		Freater Than 12 Hrs	Business Calls (From Back)		\$0.0
		1	(5)(6	)		107	/30/2012	07/31/201	2	YES	Personal Calls (From Back)	\$0.0	
		(	016				Domestic				Parking (From Back)		\$24.0
						Hio	hest Class Of 7	Travel			Car Rental		\$164.7
							Coach				Laundry		\$0.0
						Ra	ason for upgrad	do.					
						1		Je		and the second second	Ot	her Expenses	
		*				N	1A						
уре Тг	avol .		Travel Purpos	<b>.</b>		111					NA	NA	\$0.0
	3761										NA	NA	\$0.0
TDY			Operation	al							NA	NA	\$0.0
											NA	NA	\$0.0
. Oblig	gation Lie	quidation	Final			一篇		Primary Dest	nation		NA	NA	\$0.0
raveler \	RegDoc					Stat		City			Total Voucher		\$631.3
Statement and						FL	Seminole	Co.	٨	Multiple Dest. NO		Disposition	
Acco	unting Di	stribution									Advance Repayment		\$0.0
		ActGlass	PCM'	Projects	PON	OME	ATN			Amount	Taxes Withheld Fed		\$0.0
	E CONTRACTOR				NA	NA	NA NA	10	0	Allounce	Taxes Withheld State		\$0.0
NA	NA	NA	NA	NA -	NA	NA	· NA			\$0.00	To Travel Card		\$0.0
NA	NA	NA	NA	NA	NA	NA	NA	0	1	\$0.00	Amount To Traveler		\$631.3
NA	NA	NA	NA	NA	NA	NA	NA	0		\$0.00	Disbursement Mode		Draft Site
NA	NA 100%	NA	NA	NA	NA	NA	NA			\$0.00			
	100%							Total: 10	0%				

**REDACTED** 

Duration Equipment Meal Service

Notes

01:28 (Non-stop) Boeing 737-700 Jet

ARR-NORTH TERMINAL

(b)(b)

Invoice / Ticket / Date	Base	Tax 1	Tax 2	<u>Tax 3</u>	Total
866746/0067048410438/28MAR12	USD 138.60	10.40US	3.80ZP	7.00XT	159.80
866746/3327048410439/28MAR12	USD 113,49	8.51US	3.80ZP	7.00XT	132.80

Total Amount

292.60

Form of Payment: CAXXXXXXXXXXX

(6)(6)

#### **GENERAL INFORMATION**

...... THANK YOU FOR USING CWTSATOTRAVEL ......
YOUR REFERENCE CODE IS \*\*\* SABRE OV4C ......

24 HOURS CALL 1-877-905-9644 AND PRESS OPTION 1

\*\*\*\*IF INTERNATIONAL 800 NUMBER DOES NOT WORK PLEASE\*\*\*
\*\*\*\*\*\* CALL COLLECT TO 210-877-3337 \*\*\*\*\*\*\*\*\*\*\*\*

CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE
ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE
PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TRANSACTION FEES ARE NONREFUNDABLE

UNUSED PAPER TICKETS MUST BE RETURNED TO SATOTRAVEL CONTACT SATOTRAVEL TO REFUND ELECTRONIC TICKETS

GOVERNMENT ISSUED ID IS REQUIRED

TO VIEW ITINERARIES ONLINE PLEASE GO TO
......\*\*\* WWW.VIRTUALLYTHERE.COM \*\*\*.....
ADD YOUR SABRE RESERVATION CODE, NAME AND EMAIL IN
THE APPROPRIATE BOXES AND ENTER.

CWTSATOTRAVEL CAN BOOK YOUR HOTEL ACCOMODATIONS. WE CAN ASSIST IN KEEPING COSTS WITHIN PER DIEM AT A FEMA APPROVED PROPERTY, GUARANTEE YOUR RESERVATION FOR LATE ARRIVAL, AND EVEN CHECK FOR A ROOM AT YOUR FAVORITE HOTEL AT LOW FEDROOM OR CWTSATOTRAVEL GOVERNMENT RATES. ALL YOUR RESERVATIONS INCLUDED ON ONE ITINERARY--AIR, CAR, AND HOTEL.

THANKS FROM YOUR CWTSATOTRAVEL TEAM!!!

ALEXANDRIA, VA 22307 4744 VA 1/7/2017

4043313683

Vehicle Information

Veh.# X483792 Cla: SDAR

Lic.# AFPG23 2012 MITSUBIS

WHITE Color GALANT

Govt Rate: GOVD Cls: SCAR 4488

186

Fuel Level Out: FULL Fuel Level In: FULL Mîleage In: 724

Mileage Out: Total Mis

Driven:

DOMESTICAL CONTRACTOR

Rental Expires On Rental Agreement# 3/31/2012 QA954123-2 8:00:00 PM

Date/Time Out

Date/Time In

3/30/2012 10:19:00 AM 4/1/2012 1:48:00 PM

\*\* Charges\*\*

Daily 3 € 62.00 Total Time & Mileage 186.00 GARS 3 6 5.00/Day 15.00 CUSTOMER FACILITY 3 @ 2.50/Day 7.50 CHARGE VEH LIC FEE 3 @ 0.59/Day 1.77 FLORIDA SURCHARGE 3 6 2.02/Day 6.06 PASS 24 3 6 6.99/Day 20.97 ENERGY RECOVERY 3 @ D.45/Day 1,35 CONFEERECCHG 10.00% 22.51 STATE TAX 6.50% 15.61

Total Charges

276.77

\*\* Credits/Payments\*\*

Deposits

0.00

Net Due

276.77

Payments

-276.77

ZERO BALANCE

0.00

FH5888/198

ID: TB3295

LI0887/198

### Rental Location Out

DTG OPERATIONS dba DOLLAR RENT A CAR 9302 AIRPORT BOULEVARD

ORLANDO, FL 32827 866-434-2226

Rental Closed At

DTG OPERATIONS Che DOLLAR RENT & CAR

9302 AIRPORT BOULEVARD

ORLANDO, FL 32827

Additional Drivers

1696

GA 2/20/2015

THARK YOU

ORLANDO-ORANGE COUNTY EXPRESSWAY AUTHORITY

CURRY FORD

Tame: 16 Collector: 7807

Fr: Mar 30 10:33:23 2012

Toll paid: \$ 0.75

THEORY CAB PASSENGER COPY HACK#: 00000000 CAB#: 0092 DATE: 3/30/2012 ST. TIME: 06:17 END TIME: 06:17 TRIP#: 5852 DIST: 0.00 MI FARE: \$34.00 EXTRA: \$0.00 TIP: \$6.80 GR.TOT: \$40.80 CARDNUMBER: 6050 AUTH#: 131580 WE ARE ONLY A . PHONE CALL AWAY. (404) 351-1111 .

4744 7512 1490 6050 (6X6)

CREDVO

NUAL ATL AURPORT 033112

DATE CLERK
ABTHORIZATION BERVER
REFERENCE NO.

5937254

OTY. DESCRIPTION AMOUNT

TAX

SALES SLIP

TOTAL 39 50

PURCHASER SÎGN HERE

(b)(b)

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth

ATL . , 6A 30320

# Travel Voucher Summary

1. Vouc		i i	T			· ·			6. Expense Summary	FM	IIS Upload NO
System T	racking No	Table Segment	Local Vouch	er No Vouch	er Date	Voucher Type	Ref Doc No	Preparer's Name	Standard T	ravel Expens	ses
						Original	NA		Traveler Paid Transportation		\$265:60
						5. Itinera	PV		Lodging Total (From Back)		\$164.00
						Description	Ly	1 Contragues and a second	Lodging Tax Total (From Back)		\$18.04
							5-27, 2012, CRS depl	oyed to Sanford, FL	M&IE Total (from back)		\$152.50
						to work mar	ches, demonstration ing and death of an	is and rallies related	Mileage Total (From Back)		\$0.00
							ighborhood watch c		ATM Fees (From Back)		\$0.00
		REI	DACTED						Taxi/Limo (From Back)		\$50.50
						Trip Began	Trip Ended	Greater Than 12 Hrs	Business Calls (From Back)		\$0.00
		1	b)(b)	()		3/25/2012	2 3/27/2012	YES	Personal Calls (From Back)		\$0.00
		'				Dome	stic		Parking (From Back)	\$0.00	
						Highest Clas	s Of Travel		Car Rental	\$94.72	
						Coach			Laundry	\$0.00	
						Reason for u	pgrade	1	. 00	0	
						NA ·			Other	Expenses	
									Pagasas Fac	2155	620.00
Type Tra	vel	. 7	ravel Purpo:	se ·					Baggage Fee	NA	\$20.00
TDY .			Onerelien	a i					NA NA	NA	\$0.00
י זטו			Operation	iai					NA NA	NA NA	\$0.00
							S Santana Alaketta	Aragone - o as testos -	NA NA	NA NA	\$0.00
4. Oblig	ation Liq	uidation	Final			Side	City		Total Voucher	INA	\$765.36
Traveler Y	ReaDoc				•	FL San	ford	Multiple Dest. NO			\$705.50
								maniple beat No		osition	
7. Accou	inting Dis	stribution							Advance Repayment .		\$0.00
		Aciolass	PGM	Project	RON	OMF	AN ELEVIS	/Annie bin	Taxes Withheld Fed		\$0.00
4	Water was a series of			- Allerana San San San San San San San San San	NA	NA	NA		Taxes Withheld State		\$0.00
NA	NA	NA ·	NA	NA	NA	NA	NA 0	\$0,00	To Travel Card		\$765.36
NA	NA	NA	NA	NA	NA	NA	NA 0	\$0.00	Amount To Traveler		\$0.00
NA	NA	NA	NA	NA ,	NA	NA	NA 0	\$0.00	Disbursement Mode		Draft Site
NA	NA	NA	NA	NA	NA	NA	NA 0 Total: 100	\$0.00		**	

REDACTED

This voucher is certified correct and proper for payment

Date:

### Bivins, Crystal M. (CRS)

From:

E2DOJ@cwtsatotravel.com

Sent:

Friday, March 23 2012 7:24 RM

To:

Subject:

- maning las Booking Committation

10. wiar 25

Thank you for making your reservation through our site.

This is a no reply mail box. If you need assistance please contact your CWTSatoTravel customer support site.

This is a copy of your itinerary only. Please review for accuracy. When your reservation is ticketed, your invoice will be sent in a separate message. The invoice will show your trip details, ticket number, and ticket cost. Please be prepared to present your invoice (not this itinerary copy) upon airport check-in as proof your ticket has been issued.

CONFIRMATION NUMBERS

SABRE Record Locator #: OZWIVY

Airline Record Locator #1 FL-FGNV5R (Airtran Airways) Car Rental Confirmation #1 ZD-

01863939US0 (Budget)

Travel arranged by.

Name(s) of people Traveling

Meal: non-lactose

**ITINERARY** 

AIR

Flight/Equip.: Airtran Airways 843

Depart: Atlanta(ATL) Sunday, Mar 25 17:43 Arrive: Orlando(MCO) Sunday, Mar 25 19:08

Stops: non-stop; Miles:

Class: Coach Status: Confirmed Seats Requested:

CAR

Vendor: Budget

Pick-up: Sunday, Mar 25 20:00 Orlando Intl Address: 1 Airport Blvd Terminals A And B

Tel.: 407 825 1700

Drop-Off: Tuesday, Mar 27 17:00 Orlando Intl Address: 1 Airport Blvd Terminals A And B

Tel.: 407 825 1700 Car size: Standard

Confirmation #: 01863939US0

Special Requests:

AIR
Flight/Equip.: Airtran Airways 850 Boeing 717
Depart: Orlando(MCO) Tuesday, Mar 27 17:40
Arrive: Atlanta(ATL) Tuesday, Mar 27 19:10
Stops: non-stop; Miles:
Class: Coach
Status: Confirmed
Seats Requested:
requested.
*******************
Flight Cost (per person) 0.00 USD
Total Flight (per person) 0.00 USD
Flight segments must be ticketed by close of business on Sunday, Mar 25, 2012
o business on Sunday, Mar 25, 2012
*****************
AGENCY INFORMATION
Agency: Carlson Wagonlit Government Travel Inc.
, ,
Phone: 1-877-905-9644
**********************
DELIVERY INFORMATION
Deliver To: $(b)(b)$
Name:
Address: 75 Piedmont Avenue NE
Atlanta, GA, 30303
Phone:
Email: (6)(6)
**********************
PAYMENT INFORMATION
Name on charge card: $(6)(6)$
*****
**************************************
General Requests or Special Needs:
and at wedges of shectat meeds:
*********************
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

HAVE A GREAT TRIP

SPRINGHILL SUITES\*

Marriolt.

SpringHill Suites by Marriott Orlando North Sanford

201 North Towne Road Sanford FI 32771 1(407) 995 1000

(b)(t)

75 Plumont Ave Ne 900

Atlania 5A 00003

Deft Ordridge

Rogni 2td

Hoon: Type: KCTT

Mumber of Guerla + Rare \$120,70 /

Clerk A (

Altive: 25Mart2 Time 40:29PM

Librart 27Mart27 Time FLORAM

±olig Number 45305

Date	Description	Charges Credits	
25Mar12 25Mar12 26Mar12 26Mar12 27Mar12 27Mar12 27Mar12 27Mar12	Room Charge Occupancy Sales Tax Room Charge Occupancy Sales Tax Room Charge Rebate Occupancy Sales Tax Tax Exempt Adjustment Master Card Card #: MCXXXXXXXXXXX Amount: 164.00 Auth: 087329 Signature on File This card was electronically swiped on 25Mar12	82.00 9.02 129.00 14.19 47.00 5.17 18.04 164.00	

Balance: 0.00

As a Rewards Member, you would have parmed points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hour statement" Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

d470270938135

YOUR	INFORMATIO	N
Puete	nach Hama	

Control of the Contro

Methods Of Payment : MASTER XX

Budget Coro Disc. : US GOVERNMENT HO

YOUR VEHICLE INFORMATION

Budget Car Nov : 57804552

Plate Number : FL 282XRL Weh Grp Charged : Standard Veh Grp Rented : Full-Size

Veh Description : SIL CHEVROLE? MALIBU 4DR/5PSGR

Odoseter In: 3705 MIs Total Driven : 93 MIs

Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : MAR 25.2012008:05 PM

Pickup Location : 1 AIRPORT BLVD, TERMINAL A & B

ORLANDO, FL, 32827, US

Return Date/Time : MAR 27, 2012001:59 PM

Return Location : 1 AIRPORT BLVD, TERMINAL A & B

YOUR VEHICLE CHARGES: MIN 1 DAY MAX 30 DAY

PATE CHART THE AND ALL FAGE

ORLANDO, FL, 32827, US

YOUR OPTIONAL PRODUCTS/SERVICES

1 RSN \$ 5.99/DAY

THE CHANGE THE LINE	LITELLAND							
Miles: Unlimited			Optional	Services	Total	Taxable	=	11.98
HRLY: 18.01								
DAILY: 24.00 2DY®	24.00=	48.00						
WKLY.: 168.00								
PRVTLY: 1150.00								
Time & Mileage:		48.00						
TAXABLE FEES								
TIRE BATTERY FEE \$ .02/DY	+	.04						
VEH LICENSE RECOUP \$ .78/DY	+	1.56						
CLISTOMER FACILITY CHG \$ 2.50/D	+	5.00						
ENERGY RECOVERY FEE \$ .80/DY	+	1.20		*				
GARS \$ 5.00/DY	+	10.00						
STATE SURCHARGE \$ 2.00/DY	+	4,00						
10.00% Concession Recovery Fee	+	7.16						
Optional Products/Services Taxable	÷	11.98						
Subtotal Charges:		88,94						•
Sales Tax 6.500%	+	5. 78						
NON TAXABLE ITEMS								
Your Total Charges Paid:		94.72						
Prepayment:		.00						
NET CHARGES:		94.72						
Your Total Due:		0.00						
Fuel service: .4222/MI 9.290/6	3]							

NOTICESBUDGETNOTICESBUDGETNOTICESBUDGET	
I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets,	
fines administrative charges and other fees which may be applicable.X	
Thank you for renting with Budget.	
If you have questions regarding this rental, call us at 800-521-2300	
This vehicle was rented to you by TONY This vehicle was checked in for you by STEVE	

	\$1000 BOX	this term is ex-	. 1	And the Committee of th
S568 2200 h	382 1455	DATE CLER	ж.	$= \underbrace{Yellow}_{} = \underbrace{(404)521-0200}$
04/) 1 - 04/	(b)(6)	AUTHORIZATION SERV	RETAIN FOR	55 Milton Ave., Atlanta, GA 30315
		5764590	Your	Taxi Service Receipt
PURCHASER SIGN HERE  X  Carcholder acknowledges receipt of goods and/or of the Total shown beloon and agrees to perform the Carcholder's agreement with the issuer.	SALI services in the amount the obligations set forth	35/5 TAX   ES TP 2/24	CUSTOMER	Date 23-07/2 Cab#_ From: JAHOUN MAAC To: LAHOUN MAAC Total, \$
Aĭı :tyme	rtran Airwa ent Receipt	ays t		
JE/AUtr	27Mar12 Number : FGNV5R 0 # FGNV5R-02			

20.00 USC \$20.00 \$20.00 US

Rs: XXXXXXXXXXXXXXXX

ure:

'ed by Agent : 213243

# Travel Voucher Summary

System Tracking No Table Segment Local Voucher No Voucher Date	Voucher Type Original  5. Itinerar	Ref Doc No NA	Preparer's Name		d Travel Expense	es		
	T	NA						
	5. Itineran			Traveler Paid Transportation		\$0.00		
	o. Iunerai			Lodging Total (From Back)		\$693.00		
	Description	гу		Lodging Tax Total (From Back	()	\$0.00		
		2, 2012, CRS was in S	anford, FL to	M&IE Total (from back)		\$579.50		
	provide techi	nical assistance, con tion during demonst	ciliation, and	Mileage Total (From Back)		\$0.00		
REDACTED	Sanford. The	City of Sanford requ	ested CRS	ATM Fees (From Back)		\$0.00		
11257157.22	technical ass	sistance in response		Taxi/Limo (From Back)		\$0.00		
(1)(1)	7   Trip Began   Trip Ended   Greater Than 12 Hrs   04/03/2012   YES   YES							
(P)(P)	- 04/03/201	2 04/12/2012	YES	Personal Calls (From Back)		\$0.00		
	Domes	stic		Parking (From Back)		\$0.00		
·	Highest Class	Of Travel		Car Rental		\$0.00		
	Coach			Laundry		\$0.00		
	Reason for up	ograde		041	han Ermanaa	•		
	→ NA				her Expenses			
			·	Toll Fees	2155	\$34.90		
Type Travel Purpose	711			NA NA	NA NA	\$0.00		
TDY Operational				NA NA	NA NA	\$0.00		
Operational				NA NA	NA NA	\$0.0		
		Rimay Destina	tion 25 care and 27 care	NA NA	NA NA	\$0.0		
. Obligation Liquidation Final	tate (\$ -44.		a de la companya de	Total Voucher		\$1,307.4		
Fraveler YRegDoc _	FL Lake	Mary	Multiple Dest. NO	I	Disposition			
C. N. L. V.		A. Carlotte and the second		Advance Repayment		. \$0.0		
. Accounting Distribution			THE STATE OF THE S	Taxes Withheld Fed		\$0.0		
EVa Fund C. S. Acteliass & PROME Project J. PROMESI	OMF = 1	AIN /or NA	Amount	Taxes Withheld State	And the second s	\$0.0		
NA NA NA NA NA	NA	NA 0	\$0.00	To Travel Card		\$1,307.4		
NA NA NA NA NA	NA	NA 0	\$0.00	Amount To Traveler		\$0.0		
NA NA NA NA NA	NA	NA 0	\$0.00	1 Disbursement Mode		Draft Site		
NA NA NA NA NA NA NA NA	NA	NA 0 Total: 100%	\$0.00					

**REDACTED** 

This youther is certified correct and proper for payment

## Daily Expense Report Summary

## Enter expenses in categories provided below. Enter other expenses on Box 6 on front.

Travel Day	ST	Glt/(County	Lodging	odging Tax	M&IE	Mileage	ATM Fees	Jaxi/Emo:	Business C Calls	Personal Calls	Parking	Optional@omments
04/03/2012	FL	Lake Mary	\$77.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
04/04/2012	FL	Lake Mary	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
04/05/2012	FL	Lake Mary	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
04/06/2012	FL	Lake Mary	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
04/07/2012	FL	Lake Mary	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
04/08/2012	FL	Lake Mary	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA ·
04/09/2012	FL	Lake Mary	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
04/10/2012	FL	Lake Mary	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
04/11/2012	FL	Lake Mary	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	. \$0.00	\$0.00	\$0.00	\$0.00	NA
04/12/2012	FL	Lake Mary	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA .
	To	tal:	693	0	579.5	0	0	0	0	0	0	

US Dept Of Justice JMD/FS/FASSG 04/16/20



## Hyatt Place Lake Mary Orlando North

1255 South International Parkway

Apr 05, 2012 11:03 am

Lake Mary, FL 32746

Telephone: (407)995-5555 Fax: (407)995-5556

(6)(6)

Lake Mary, FL 32746

Arrival Date: Tuesday, April 03, 2012 Departure Date: Thursday, April 05, 2012

Member #: None Entered

Information: \*CR# - FEDROOMS

\* 021954:1/

Folio #: 52394 Room Number: 208 Rate: \$77.00

Pay Method: MC0920

Date	Department	Reference	Voucher	Room	Debit	Credit
4/3/2012	Room Charge	Auto Posted		208	\$77.00	
4/4/2012	Room Charge	Auto Posted (1 V / )		208	\$77.00	
4/5/2012	Master Card	CHECKED-OUTMC (り人し)		208		\$154.00

I AGREE MY LIABILTY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS IMPORTANT TO US, PLEASE VISIT WWW.HYATTPLACE.COM TO REVIEW OUR POLICY.

Balance: \$0.00

PLEASE VISIT TRIPADVISOR.COM HYATT PLACE ORLANDO LAKE MARY TO LEAVE A COMMENT ON YOUR EXPERIENCE AT OUR HOTEL.

YOU MAY RECEIVE A GUEST SURVEY ON YOUR STAY AT MY HOTEL. IT IS MY GOAL TO OBTAIN THE HIGHEST MARKS. IF YOU ARE NOT COMPLETELY SATISFIED PLEASE CONTACT ME DIRECTLY.

THANK YOU, DON TERZIEFF / GENERAL MANAGER / 407-995-5551

Signature					



# Hyatt Place Lake Mary Orlando North

1255 South International Parkway

Apr 11, 2012 7:24 am

Lake Mary, FL 32746 Telephone: (407)995-5555 Fax: (407)995-5556

61 SW 1ST S1 MIAMI, FL 33130

Folio #: 52581 Room Number: 428 Rate: \$77.00 Pay Method: MC0920

Arrival Date: Thursday, April 05, 2012 Departure Date: Wednesday, April 11, 2012

Member #: 516526094V

Information: \*CR# - FEDROOMS

\* 021954;1/

Date	Department	Reference Vouch	er Room	Debit	Credit
4/5/2012	Room Charge	Auto Posted	428	\$77.00	
4/6/2012	Room Charge	Auto Posted	428	\$77.00	
4/7/2012	Room Charge	Auto Posted	428	\$77.00	
4/8/2012	Room Charge	Auto Posted	428	\$77.00	
4/9/2012	Room Charge	Auto Posted	428	\$77.00	
4/10/2012	Room Charge	Auto Posted (1)	428	\$77.00	
		CHECKED-OUTM (b)(6)	428		\$462.00

I AGREE MY LIABILTY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS IMPORTANT TO US, PLEASE VISIT WWW.HYATTPLACE.COM TO REVIEW OUR POLICY.

Balance: \$0.00

PLEASE VISIT TRIPADVISOR.COM HYATT PLACE ORLANDO LAKE MARY TO LEAVE A COMMENT ON YOUR EXPERIENCE AT OUR HOTEL.

YOU MAY RECEIVE A GUEST SURVEY ON YOUR STAY AT MY HOTEL. IT IS MY GOAL TO OBTAIN THE HIGHEST MARKS. IF YOU ARE NOT COMPLETELY SATISFIED PLEASE CONTACT ME DIRECTLY.

THANK YOU, DON TERZIEFF / GENERAL MANAGER / 407-995-5551

Signature	
-	

Agency:45658281/I Ag:0V4C Rec Locator:X3TJVE Recei :OV4C Booked:27Mar12 14:16 Mod:28Mar12 Confirmed OnQ:0 Received:IATA1S Lno: Cur:USD Dis:None Cur: USD Dis: None 01 FL 850 VT:W 28Mar We MCOATL @ HK01 1740/1910 WCA F \$122.00 ADT USD \$122.00 SEC 2.50 SEG 3.80 PFC 4.50 122.00 Tot 132.80 132.80USD O USD 122.00 2.50 3.80 4.50 Tot 132.00 132.80USD Total-cost Payments Balance Saved (USD): \$132.80 \$132.80 \$0.00 .Current (USD): \$132.80 \$132.80 \$0.00 FEE 01/001 BSF :MCO-ATL:: 0.00USD Names:01 Ø. ØØUSD Invoice/IATA#: IATA# Segment Level ticket number exists: .TKT to display. SSR for Pax#1 Flight#1: GOVT HK Leg Level SSR information exists: . SSR to display. Currency Base:USD Code:USD Pax Residence Country:US Payments(1): Generated TA Payment \$132.80 \$0.00 Comments:03 (Use .C to see all comments.) \$132.80 USD X3TJVE:> x

医可以吸收性 网络斯拉斯 医医疗 医皮肤 医皮肤管腔 医皮

## ALAMO

RA 424291603 Inv 0 Rental 25-MAR-2012 02:02 PM ORLANDO INTL ARPT Return 28-MAR-2012 04:13 PM ORLANDO INTL ARPT

Vehicle # BR164619 Model CAMP LE Class Driven FCAR License# 047YSE Class Charged ECAR State/Province FL M/Kms Driven 269

COVERNMENT BUSINESS ON ORDERS
Charges No Unit Price Charges CDW/LDW Price Amount 0.00 52.84\* 36.00\* 4 Days 52.84 18.00 180 1 Rental EXT&M EXT&M EXT&M 2 Days 1 Days 65.00\* 63.00\* 65.00 21.00 3 Hours 0 M/Kms UNLIM MIKM 0.00\* OSP 1 Rental FTIXRSU
FLORIDA SURCHARGE
CAN ADMIN RT SPLMNT \$5/D
TIRE/BATTERY FEE -65.00 -65.00\* 0.29 8,00\* 20.00\* 0.08\* COSTONER FACILITY CHARGE AIRPORT ACCESS FEE VHICLE LICENSE FEE SALES TAX @6.500 % 10.00\* 23.93\* 14.06

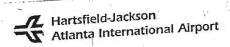
Total Charges USD 230.68

Deposit 7733

Amount Due USD 230.68

\* Taxable Items Subject to Audit Frequent Flyer 2060671241 Credit to DELTA AIR LINES SKYMILES Customer Service Number 1-800-445-5664 14612186





7733-147359-163:09:38 163/28/12 19:41-1000.00-4048.00

825029

# Travel Voucher Summary

1. Voucher: System Tracking No			er No Voucher Date	Vouc	cher Type	Ref Doc No	Preparer's Name	6. Expense Summary	FN rd Travel Expen	IIS Upload NO
		•	1	Or	riginal	NA		Traveler Paid Transportation		\$457.40
			٠					Lodging Total (From Back)		\$164.00
					5. Itinerary			Lodging Tax Total (From Bac	ek)	\$0.00
					Description On March 30-3	1, 2012, CRS was I	n Canford El to	M&IE Total (from back)		\$222.25
				111	provide technic	cal assistance to the	ne City of Sanford,	Mileage Total (From Back)		\$0.00
	DED	ACTED			march and rall	ers and law enforcey. On April 1-2, 201	ement during a 2, CRS was in	ATM Fees (From Back)		\$0.00
	KED	ACTED			Miami, FL to pr	ovide technical as	sistance during a	Taxi/Limo (From Back)		\$0.00
					Trip Began	- Trip Ended	Greater Than 12 Hrs	Business Calls (From Back)		\$0.00
		A 3/-			03/30/2012	04/02/2012	YES	Personal Calls (From Back)		\$0.00
		(5)(6			Domesti	С		Parking (From Back)	•	\$48.00
					Highest Class C	f Travel		Car Rental		\$378.41
					Coach		•	Laundry		\$0.00
					Reason for upgi	ade				J.,
					NA .			U	ther Expenses	
					INA				2155	\$50.00
Type Travel		Travel Purpos	e					Baggage Fees	NA	\$0.00
	1							NA .	NA NA	\$0.00
TDY		Operation	al					NA NA		\$0.00
								NA NA	NA	·
4. Obligation Li	quidation	Final				Principal	lllond.	NA	NA	\$0.00
Traveler YRegDoc	1							Total Voucher		\$1,320.06
					FL Lake N	lary	Multiple Dest. YES		Disposition	
7. Accounting D	istribution							Advance Repayment		\$0.00
	IST IDUCTOR	E SEGMA	Project ARCA	iz i ciw		NE		Taxes Withheld Fed		\$0.00
FYe Flund	A COLOR		NA	10-01		A		Taxes Withheld State	and the second s	\$0.00
NA NA	NA !	NA	NA NA			AA 0	\$0.00	To Travel Card		\$1,320.06
NA NA	NA <sup>†</sup>	. NA	NA NA	N/	A 1	IA 0	\$0.00	Amount To Traveler	· · · · · · · · · · · · · · · · · · ·	\$0.00
NA · NA	NA	NA	NA NA		1	0 A	\$0.00	_   Disbuisement Mode		Draft Site
NA NA	NA .	NA NA	NA NA	N/	A 1	0 A	\$0.00			
100%						Total: 1009	/6		*	

REDACTED

This voucher is certified correct and proper for payment

## Daily Expense Report Summary

\$0.00

\$0.00

\$0.00

\$0.00

164

Miami

Miami

\$0.00

\$0.00

0

\$66.00

\$49.50

222.25

03/30/2012

03/31/2012 FL

04/01/2012 FL

04/02/2012 FL

Total:

	Enterey	tpenses in ca	tegories pro	ovided belo	w. Enter ot	ner expens	es on box o	on nont.			· ·	ı
ty/County	Lodging	Lough gy liax	VI.	Mileago	ATMIFES	Tax Line	Eusinessa Calls	Personal P - Calls	Parking	(Optional:Co	nin ints	
Lake Mary	\$82.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA		
Lake Mary	\$82.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA .		ĺ

\$0.00

\$0.00

0

\$0.00

\$0.00

0

\$0.00

\$0.00

\$0.00

\$0.00

0

US Dept Of Justice JMD/FS/FASSG 04/03/2012

48

;

\$0.00 NA

\$48.00 NA



ORLANDO MARRIOTT LAKE MARY

**GUEST FOLIO** 

1006 RO Ortobm

NEADAE

04/01/12 12:00 DEBART THIME 82.00 RATE

THIME ACCT#

DEPARTMENT OF JUSTIC NKAC TYPType

03/30/12 16:25 ARRIVE TittelF

80

ROOM

PAYMENT

MRW#: XXXXX

Room Clerk ADDRESS DATE I

04/01 MC CARD

03/30 ROOM 03/31 ROOM

CHARGES I CREDITS I BALANCEDUL 1006, 1 82.00 1006, 1 82.00

\$164.00

TO BE SETTLED TO:

MASTERCARD

CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE DIAL 50, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earings will be credited to your account. Check your Rewards Account Statement for update activity.

Marriott.

ORLANDO MARRIOTT LAKE MARY 1501 INTL PARKWAY LAKE MARY, FL 32746 407.995.1100 FAX 407.995.1150

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to This statemers are the constitution of the constitution you. The exist and chorpeny will bill-bill the clausahm pools it in forms it earth the release of the principle and company because abstract of the material principle and the per month (ANNLIAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

gnature \_\_\_\_

⊕ Contains 30% post consumer fibers



Trip on Mar 30, 2012

Locator: BZROOE

Date: Mar 29, 2012

Traveler

75 PIEDMONT AVE N. E. ATLANTA, GA 30303

OBD

Customer Number

Q31294J

Agent

ZZ

NOTE-THE SERVICE FEE IS THE TRAVEL MGMT CTR TRANSACTION FEE BILLED TO YOUR AGENCY. DO NOT CLAIM THIS AMOUNT ON YOUR TRAVEL VOUCHER. CLAIM ONLY THE TICKET COST TO YOUR INDIVIDUAL TRAVEL CARD AS INDICATED BY THE LAST FOUR DIGITS OF YOUR

\*TICKET PURCHASE WITH CA

- \*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
- \*NAME/INVOICE AND TICKET NUMBERS APPEAR \*\*\*\*\*\*\*\*
- \*IN THE PRICING BOX

## Friday, March 30, 2012

Confirmation GUVWHX



Flight Delta Airlines 1869

DEPARTURE ATLANTA, GA 7:55 AM, Mar 30, 2012 ARRIVAL

ORLANDO, FL 9:20 AM, Mar 30, 2012

Status

Class

Coach Class - K

Duration

01:25 (Non-stop)

Equipment

Boeing 757

Confirmed

Meal Service

None

Reserved Seats

31C (Aisle)

Frequent Flyer

DL2060671241

Notes

**DEP-SOUTH TERMINAL** 

#### Friday, March 30, 2012

Confirmation 04527937



#### Car DOLLAR

PICK-UP

10:00 AM, Mar 30, 2012 ORLANDO, FL

866-434-2226

DROP-OFF

9:00 AM, Apr 01, 2012

Reserved For

Status

Car Type

Confirmed SubCompact

Rate

Extra Days

USD 56.00/day

Extra Hours

USD 56.00

Distance Allowance

USD 20.00

Approximate Total

Unlimited

USD 154.99/2 Days/42.99 Mandatory Charge

Sunday, April 01, 2012

Confirmation BZROOE



#### Flight American Airlines 1483

DEPARTURE ORLANDO, FL

8:30 AM, Apr 01, 2012

ARRIVAL MIAMI, FL

9:35 AM, Apr 01, 2012

Status

Class

Confirmed Coach Class - N 01:05 (Non-stop)

Duration

Boeing 757 Equipment

Meal Service

Notes

None ONEWORLD b)(6)

#### Sunday, April 01, 2012

Confirmation F42936104F0



#### Car HERTZ

PICK-UP 9:35 AM, Apr 01, 2012

MIAMI, FL 305-871-0300 DROP-OFF

11:15 AM, Apr 03, 2012

Reserved For

Status

Car Type

Rate

Extra Hours

Distance Allowance Approximate Total

Confirmed SubCompact

USD 29.00/day USD 14.50

Unlimited USD 144.10/3 Days/57.10 Mandatory Charge

CONTACT

Tel 1-305-3737783

Fax 1-305-5362208

## Sunday, April 01, 2012



## Hotel THE LEAMINGTON HOTEL 136246

LOCATION

307 NORTHEAST 1ST STREET MIAMI, FL 33132

Confirmed

Reserved For

Status Check-In

Check-Out

Number of Rooms

Rate Cancellation Policy USD 96.46/night

Apr 01, 2012

Apr 03, 2012

Directions

Cancel 24 hours prior

DIRECTION TO THE PROPERTY FROM AIRPORT MIA - HEAD SOUTH ON MIAD CIR TOWARD NW 21ST ST, CONTINUE ONTO NW 21ST ST, TAKE THE RAMP TO FL-112 E, TAKE EXIT 3 ON THE LEFT FOR FL-953 N TOWARD LE JEUNE RD, TAKE EXIT 2 ON THE LEFT TOWARD FL-112 E. I-95, MIAMI BEACH, MERGE ONTO FL-112 E PARTIAL TOLL ROAD, CONTINUE ONTO I-195 E, TAKE EXIT 2B TOWARD US-1, BISCAYNE BLVD, MERGE ONTO NE 36TH ST, TURN LEFT AT BISCAYNE BLVD, TURN RIGHT AT NE 1ST ST, HOTEL ON RIGHT.

## Tuesday, April 03, 2012

Confirmation BZROOE



## Flight American Airlines 1664

DEPARTURE

MIAMI, FL

11:15 AM, Apr 03, 2012

ARRIVAL

ATLANTA, GA

1:15 PM, Apr 03, 2012

Status Class Duration Confirmed Coach Class - G 02:00 (Non-stop) Boeing 737-800 .

Equipment Meal Service

Notes

ARR-NORTH TERMINAL

ONEWORLD

Name	Invoice / Ticket / Date	Base	<u>Tax 1</u>	Tax 2	Tax 3
	866745/0067048410436/28MAR12	194.42	25.38		
	866745/3327048410437/28MAR12	113.49	19.31		
		-		Total A	lmount
Form of Paym	nent: CAXXXXXXXXXXX7733				
GENERAL IN	FORMATION				
	BELOW FOR REFUND INFO				
TICKET NUMB	BER 7048410436 HAS BEEN PROCESSED FOR	A REFUND			
	BER 7048410436 HAS BEEN PROCESSED FOR THE AMOUNT OF 219.80	A REFUND			
ON 29MAR IN REFUNDS MA	THE AMOUNT OF 219.80 Y TAKE UP TO 1-2 BILLING CYCLES TO APPE	AR ON			
ON 29MAR IN REFUNDS MA' YOUR CHARG	THE AMOUNT OF 219.80	AR ON R BILLING			
ON 29MAR IN REFUNDS MA' YOUR CHARG CYCLE. THIS ********	THE AMOUNT OF 219.80 Y TAKE UP TO 1-2 BILLING CYCLES TO APPE, E CARD STATEMENT DEPENDING UPON YOU! STATEMENT CAN BE USED AS PROOF OF RE	AR ON R BILLING FUND ******			
ON 29MAR IN REFUNDS MA' YOUR CHARG CYCLE. THIS ************************************	THE AMOUNT OF 219.80 Y TAKE UP TO 1-2 BILLING CYCLES TO APPE/ E CARD STATEMENT DEPENDING UPON YOU! STATEMENT CAN BE USED AS PROOF OF RE ************************************	AR ON R BILLING FUND *******			
ON 29MAR IN REFUNDS MA' YOUR CHARG CYCLE. THIS *********** ********** B ************	THE AMOUNT OF 219.80 Y TAKE UP TO 1-2 BILLING CYCLES TO APPE, E CARD STATEMENT DEPENDING UPON YOU! STATEMENT CAN BE USED AS PROOF OF RE	AR ON R BILLING FUND *******			
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ON 29MAR IN REFUNDS MA' YOUR CHARG CYCLE. THIS ********TO B *********** THANKYOUR REI ***********	THE AMOUNT OF 219.80 Y TAKE UP TO 1-2 BILLING CYCLES TO APPE/ E CARD STATEMENT DEPENDING UPON YOUR STATEMENT CAN BE USED AS PROOF OF RE ************************************	AR ON R BILLING FUND ******* *******			
ON 29MAR IN REFUNDS MA' YOUR CHARG CYCLE. THIS **********  ********* THANKYOUR RE *********** PLEASE CALL	THE AMOUNT OF 219.80 Y TAKE UP TO 1-2 BILLING CYCLES TO APPE/ E CARD STATEMENT DEPENDING UPON YOUR STATEMENT CAN BE USED AS PROOF OF RE ************************************	AR ON R BILLING FUND ******* ********  *********  HÖURS			
ON 29MAR IN REFUNDS MA' YOUR CHARG CYCLE. THIS **********  ********* THANK	THE AMOUNT OF 219.80 Y TAKE UP TO 1-2 BILLING CYCLES TO APPE/ E CARD STATEMENT DEPENDING UPON YOU! STATEMENT CAN BE USED AS PROOF OF RE ************************************	AR ON R BILLING FUND *******  ******  *****  *****  HOURS			
ON 29MAR IN REFUNDS MA' YOUR CHARG CYCLE. THIS **********  ********* THANK	THE AMOUNT OF 219.80 Y TAKE UP TO 1-2 BILLING CYCLES TO APPE/ E CARD STATEMENT DEPENDING UPON YOU! STATEMENT CAN BE USED AS PROOF OF RE ************************************	AR ON R BILLING FUND *******  ******  *****  *****  HOURS			

Total 219.80 132,80 352.60

CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TRANSACTION FEES ARE NONREFUNDABLE

UNUSED PAPER TICKETS MUST BE RETURNED TO SATOTRAVEL CONTACT SATOTRAVEL TO REFUND ELECTRONIC TICKETS

GOVERNMENT ISSUED ID IS REQUIRED

TO VIEW ITINERARIES ONLINE PLEASE GO TO .....\*\*\* WWW.VIRTUALLYTHERE.COM \*\*\*..... ADD YOUR SABRE RESERVATION CODE, NAME AND EMAIL IN THE APPROPRIATE BOXES AND ENTER.

NO CODESHARE OR COMMUTER FLIGHTS ON THIS ITIN ADDITIONAL TRANSACTION FEE WILL BE CHARGED -----IF CANCELLING-----

CANCEL BEFORE 24 HOURS LOCAL HOTEL TIME PRIOR TO ARRIVAL OR CREDIT CARD WILL BE BILLED ADVISED CALLER FLIGHT IS CODESHARE/COMMUTER SERVICE ADDITIONAL TRANSACTION FEE WILL BE CHARGED

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*



## eTicket Receipt

Prenared For

(5)(6)

RESERVATION CODE

TICKET ISSUE DATE

TICKET NUMBER

INVOICE NUMBER

ISSUING AIRLINE

ISSUING AGENT

ISSUING AGENT LOCATION .

IATA NUMBER

CUSTOMER NUMBER

LKNIEL

02Apr2012

0017049706267

0869970

AMERICAN AIRLINES

ATJ

SAN ANTONIO TX

45658281

Q31294J

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02Apr12	AMERICAN AIRLINES AA 2574	MIAMI INTERNTNL, FL Time 6:30pm	ATLANTA, GA  Time 8:30pm Terminal NORTH TERMINAL	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis GCA Not Valid After 30 SEP

## Baggage Allowance

MIA to ATL - 0 Pieces AMERICAN AIRLINES

Prices of additional baggage pieces:

- 1. 25.00 USD
- 2. 35.00 USD

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

## Payment/Fare Details

 Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX	W. C.
Endorsement / Restrictions	NONE  TO THE PROPERTY OF THE P	The state of the s

Fare Calculation Line	MIA AA ATL87.44GCA USD87.44END ZPMIA XT2.50AY 4.50XFMIA4.5
Fare	USD 87.44
Taxes / Fees / Charges	USD 6.56 US (US DOMESTIC TRANSPORTATION TAX)
HE THE SHARE WAS AND A SHARE A	USD 3.80 ZP (US SEGMENT TAX)
Median through the location of the section of the s	USD 7.00 XT (COMBINED TAXES)
Total Fare	USD 104.80

## Positive identification required for airport check in

## Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Important Legal Notices



## ETKT PASSENGER RECEIPT

NOT TRANSFERABLE

PAGE 02 OF 03

THIS DOCUMENT EXPIRES 29MAR13

DATE/PLACE OF ISSUE 29MAR12 SAT

ISS AGT ID AA/ATJ IATA 45658281 CONF NBR GUVWHX

FNDORSEMENTS

FARE CALCULATION ATL DL ORL194.42KDG AA MIA101.40NDG AA ATL87.44GCA USD383.26END ZPATLMCOMIA XFATL4.5
MC04.5MIA4.5

USD 383.26 TAX 61.14 FORM OF PAYMENT CAXXXXXXXXXXXX

USD444.40

DUPLICATE

0 0067048729463 2

DUPLICATE

**△ DELTA** (6)(6)

\*\*NOT VALID FOR\*\*
\*\*TRANSPORTATION\*

PASSENGER RECEIPT 30MAR12 0066 DL/MD ATL FT0

00 US EXCESS BAGGAGE TICKET

THIS IS YOUR RECEIPT

PSGR TICKET 0067048729463

GUVWHX /DL

19<mark>38/2016年1</mark>25年12日128日,北京建筑中央建设工程的大学工程的工作工程的工作工程,在1956年125日,1956年126日,1957年12日,1957年1

NON REFUNDABLE/ NO CHANGES/NON TR ANSFERABLE/NOT

VALID FOR TRAVEL

USD 25.00

25.00

ATL DL MCD

PIECE 25,00

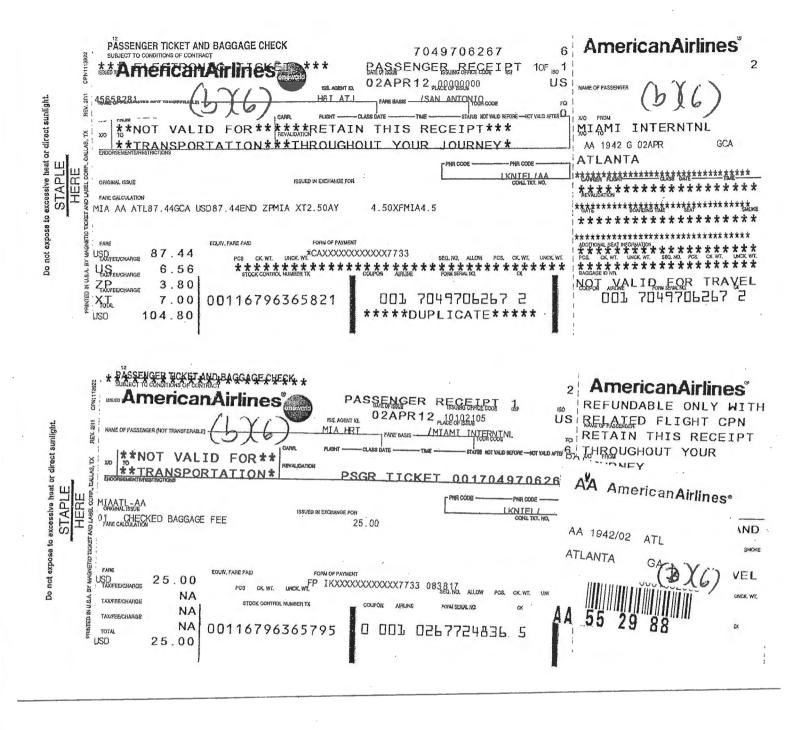
CAXXXXXXXXXXXX7733/016261

NOT VALID FOR TRAVEL

USD25.00

0 006 8266428864 4

0 006 8266428864 4



DOLLAR RENT A CAR ORLANDO INTL AIRPORT DA9541276 RENTAL RECORD:

LUMPLEJED BY: RENTED: ORLA RENTAL: RETURN: VEH MUMBER: MILES IN: 450 MILES DRIVEN: CHECK IN FUEL GOVT RATE: CLS: 2 DAYS @ SUBTOT TAXABLE TOT: TIME PPPUEL	NDO INTL 03-30- 04-01- 064 ( LEVEL:	12 1018 12 0538 W219892 WT:44725 339
	\$2.50	\$5.00
GARS 2 DAYS @	\$5.00	\$10.00
TAG REC 2 DAYS @	\$0.59	\$1.18
FL SURCHG 2 DAYS @	\$2.02	\$4.04
PASS 24 2 DAYS @	\$6.99	\$13.98
ERF 2 DAYS @	\$0.45	\$0.90 INCL
LDW1 CONCFEEREC FLATAX TOTAL CHARGE NET DUE PAYMENTS PAID BY: MC		\$18.57 \$12.96 \$226.30 \$0.00 -\$226.30
CREDIT CARD#	. *****	*****7733

Hartsfield-Jackson

7733-840037-83:19:80 84/83/12 81:14-888 89-3848 88

SOUTHLAND PRINTING - SHREVEPORT, IX.

MIAMI INTL AP RES: F42936104F0 /USGD / A

RR 375778211

INITIAL CHARGES RENT RT\$ Z9.00 /DAY @ Z /DAYS \$ GOVT ADMIN RATE SUPP 2 @\$5.00/DY\$ SUBTOTAL

58.00 10.00 68.00

CHARGES ADDED DURING RENTAL INCLUDED IN USGD LOW DECLINED LIS PAI, PEC DECLINED ACCEPTED FPO

51.75 T\$ 6.91

SERVICE CHARGES/TAXES CONCESSION FEE RECOVERY VEHICLE LICENSING COST RECOVERY T\$ .95 .26 FF SURCHARGE 13.26 CFC & FL SRC ENERGY SURCHARGE TAX 7.000% ON 142.16 TOTAL AMT DUE

1.03 9,95 152.11

XXXXXXXXXXXXX7733 PAID BY MC

FOR EXPLANATION OF THE ABOVE CHARGES, PLEASE ASK A REPRESENTATIVE OR GO TO ...

VEHICLE: 01398 / 1011956 11 SENTRA LICENSE: FL 413XRU FUEL: NOT FULL 7/8 OUT 7/8 IN MILES CHECKIN: 15855 MILES @ RENTAL: 15742 MILES DRIVEN: 113 19353 -US GOVT DEPA JUSTICE

MIAMI INTL AP EXCH: 04/01/12 11:05 04/02/12 20:46 RENTAL: RETURN: RETURNED: MIAMI INTL AP COMPLETED BY: 1769 / FLMIA15

RATE CLASS: A USGD PLAN IN: USGD PLAN OUT: FF: DL2060671241

HOW WAS YOUR EXPERIENCE? WE'D LIKE YOUR FEEDBACK.

- Call 1 800-278-1595, Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 01301
- 3) Take Brief 4 Question Survey

QUESTION? Visit WWW.HERTZ.COM or Call 1-800-654-4173

THANK YOU FOR RENTING FROM

**HERTZ** 







# Travel Voucher Summary

. Voucher:	Voucher Type Ref Doc No Preparer's	6. Expense Summary FMIS Upload NO Standard Travel Expenses	,
System Tracking No Table Segment Local Voucher No Voucher Date	Original NA Chivins		92.60
ystem massis	Oliginal		85.00
	5. Itinerary		\$0.00
	Description	\$33	35.50
	On April 4-9, 2012, CRS was in Sanford, FL to wor with city and community leaders related to the	Mileage Total (From Back)	\$0.00
	shooting of a 17 yr old African American male by neighborhood watch captain.		\$0.00
REDACTED	neignborhood wateri captaini		\$0.00
REDACTED	Trip Began Trip Ended Greater Than		\$0.00
$C \rightarrow (I)$	04/04/2012 04/09/2012 YES		\$0.00
(5)(6)		Parking (From Back) \$	72.00
	Domestic		45.81
	Highest Class Of Travel		\$0.00
	Coach		
	Reason for upgrade	Other Expenses	and resident
·	J NA		18.5
		Baggage Fees/Gas	\$71.2
Travel Purpose		I NA	\$0.00
Type Travel	.	NA NA	\$0.0
TDY		NA NA	\$0.0
	Patenty DeStination	NA NA	\$0.0
4. Obligation Liquidation Final	State of the state	Total Voucher \$1,5	502.1
4. Obligation Education	FL Lake Mary Multiple De	est. NO Disposition	
Traveler YRenDoc		Advance Repayment	\$0.0
N. (2-1)		Taxes Withheld Fed	\$0.0
7. Accounting Distribution  Accounting Distribution	THE OMES IS SAIN.	Taxes Withheld State	\$0.0
Acidiass NA	NA NA	\$1.	,502.1
NA NA NA	NA NA 0	\$0.00   To Travel Card	\$0.0
NA NA NA NA NA NA	IVA TVI	\$0.00 Disbursement Mode Draft Site	
NA NA NA NA	100	\$0.00	
NA NA NA NA NA	. Total: 100%		
100%	a (28 H.S.C. 2514) and may result in a fine of not more that	n \$10,000 or Imprisonment of not more than 5 years or both (18 U.S.C. 287; I.d 1001).	.,
8. Approval Note: Falsification of an Item in an experit works a for Traveler Sign Below	Approving Official Si	on Below	V
8. Approval Traveler Sign Below.		This voucher is certified correct and proper for payment	
D	EDACTED		
		Date:	

## Daily Expense Report Summary

## Enter expenses in categories provided below. Enter other expenses on Box 6 on front.

Travel bayi	(STEE	Olytour et	Locgi i si Lo	dougrav	MALE !	Mileage	410/1997	The state of the s	Susinges a Call	Perforal S Sals +	al arkine a	Official Controls
04/04/2012	FL	Lake Mary	\$77.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	The state of the s
04/05/2012	FL	Lake Mary	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
04/06/2012	FL	Lake Mary	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
04/07/2012	FL	Lake Mary	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
04/08/2012	FL	Lake Mary	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA .
04/09/2012	FL	Lake Mary	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,00	NA
	Tota	ıl:	385	0	335.5	0	0	0	0	0	72	

US Dept Of Justice JMD/FS/FASSG 04/10/2012



ETKT PASSENGER RECEIPT

PAGE 02 OF 03

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THIS DOCUMENT EXPIRES 02APR13

DL2060671241

DATE/PLACE OF ISSUE 02APR12 SAT

ISS AGT ID AA/A19 TATA 45658281

CONF NBR GVLNWT

ENDORSENENTS

FARE CALCULATION ATL DL ORL138.60UDG USD138.60END ZPATL XFATL4.5

USD 138.60 21,20 TAX

FORM OF PAYMENT CAXXXXXXXXXXXX

USD159.80

DUPLICATE

0 0067049706286 3

DUPLICATE

A DELTA 🗐

\*\*NOT VALID FOR\*\* \*\*TRANSPORTATION\*

' ATL DL MCO PIECE 25.00 25.00

25.00 USD

PASSENGER RECEIPT 04APR12 0066

ATL FTO DL/MS

EXCESS BAGGAGE 00 US

TICKET

THIS IS YOUR RECEIPT

PSGR TICKET, 0067049706286

GVLNWT /DL

NON REFUNDABLE/ NO CHANGES/NON TR ANSFERABLE/NOT VALID FOR TRAVEL

CAXXXXXXXXXXXXX7733/052784

NOT VALID FOR TRAVEL

0 006 8266705633 0

0 006 8266705633 0

USD25.00



## Hyatt Place Lake Mary Orlando North

1255 South International Parkway

Apr 09, 2012 3:29 pm

\$0.00

Balance:

Lake Mary, FL 32746 Telephone: (407)995-5555 Fax: (407)995-5556

(b)(b)

500 NW 214TH ST #205 Miami, FL 33169

Arrival Date: Wednesday, April 04, 2012 Departure Date: Monday, April 09, 2012

Member #: G201616640

Information: \*CR# - FEDROOMS

\* 021946;14

Folio #: 52392 Room Number: 305 Rate: \$77.00 Pay Method: MC7733

Date	Department	Reference	Voucher	Room	Debit	Credit
4/4/2012	F&B	Food and Beverage	57362	305	\$10.07	
4/4/2012	Room Charge	Auto Posted		305	\$77.00	
4/5/2012	Room Charge	Auto Posted		305	\$77.00	
4/6/2012	Room Charge	Auto Posted		305	\$77.00	
4/7/2012	F&B	Food and Beverage	57521	305	\$28.62	
1/7/2012	Room Charge	Auto Posted		305	\$77.00	
4/8/2012	Room Charge	Auto Posted		305	\$77.00	
1/9/2012	Master Card	CHECKED-OUTMC7733		305		\$423.6

I AGREE MY LIABILTY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS IMPORTANT TO US, PLEASE VISIT WWW.HYATTPLACE.COM TO REVIEW OUR POLICY.

PLEASE VISIT TRIPADVISOR.COM HYATT PLACE ORLANDO LAKE MARY TO LEAVE A COMMENT ON YOUR EXPERIENCE AT OUR HOTEL.

YOU MAY RECEIVE A GUEST SURVEY ON YOUR STAY AT MY HOTEL. IT IS MY GOAL TO OBTAIN THE HIGHEST MARKS. IF YOU ARE NOT COMPLETELY SATISFIED PLEASE CONTACT ME DIRECTLY.

THANK YOU, DON TERZIEFF / GENERAL MANAGER / 407-995-5551

Signature	
-----------	--

```
Agency:45658281/I Ag:0V4C
                       g:OV4C Booked:06Apr12 12:40 Mod:09Apr12 Closed On0:1
Received:IATAIS Dis:None
 01 FL 1053
                 VT:W @9Apr Mo MCOATL @
                                           HK01 5100/5530
                                                               WCA F
ADT USD
              122.00
                      SEC 2.50 SEG 3.80 PFC 4.50
                                                               $122.00
                                                                          $122.00
   Ø USD
              122.00
                       2.50 3.80
                                                         Tot
                                                                132.80
                                   4.50
                                                                           132.800
                       Total-cost
                                                         Tot
                                                                132.80
                                                                           132.800
                                         Payments
     Saved (USD):
                                                          Balance
                          $132.80
                                          $132.80
  Current (USD):
                          $132.80
                                                            $0.00
FEE 01/001 BSF
                                          $132.80
                   :MCO-ATL::
                                                            $0.00
Names:01
                                                                 0. 00USD
                                         Invoice/IATA#: IATA#
                                                                             0. 00L
1 -
Segment Level ticket number exists: .TKT to display.
SSR for Pax#1 Flight#1: GOVT HK
Leg Level SSR information exists: . SSR to display.
Currency Base: USD Code: USD Pax Residence Country: US
Payments(1):
           Generated TA Payment
                                     $132.80
Comments:03 (Use .C to see all comments.)
                                                  $0.00
(Closed) ZDCHPT:)
                                                                         $132.80 U!
```



7733-882513-85-17:25 84/09/12 23:82-888 80-4872 8

## RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA.

825029

	<b>#</b>	
	ORLANDO INTL AP RES: F4330107280 / USGD / A RR 377529154	
	H (17/1)	#01
	(P)(P)	
	INITIAL CHARGES RENT RT\$ 32.00/DAY @ 6/DAYS \$ GOVT ADMIN RATE SUPP 6 @\$5.00/DY\$ SUBTOTAL T\$	192.00 30.00 222.00
	CHARGES ADDED DURING RENTAL LDW INCLUDED IN USGD RATE LIS DECLINED	
	PAI, PEC DECLINED FPO ACCEPTED T\$	45,92
	SERVICE CHARGES/TAXES CONCESSION FEE RECOVERY	
	VEHICLE LICENSING COST RECOVERY TS	27.26 3.17 .72
]	ENERGY SURCHARGE T\$  FAA 6 500 YOU 334 74	24.65
100	E TOTAL AMT DUE \$ 3	21.16 <b>45.81</b>
1	PAID BY MC XXXXXXXXXXXX	
Llo	FOR EXPLANATION OF THE ABOVE CHARGES, PLEASE ASK A REPRESENTATIVE OR GO TO	
ctra	VEHTCLE 101308 / 1205566 11 AVE	
tz Hertz L	RENT RT\$ 32.00 /DAY 0 6 /DAYS \$ GOVT ADMIN RATE SUPP 6 0\$5.00/DY\$ SUBTOTAL TIS  CHARGES ADDED DURING RENTAL LDW INCLUDED IN USGD RATE LIS DECLINED PAI, PEC DECLINED FPO ACCEPTED T\$  SERVICE CHARGES/TAXES CONCESSION FEE RECOVERY T\$ FOR SURCHARGE PLA SURCHG ENERGY SURCHARGE TAX 6.500% ON 324.71  PAID BY MC XXXXXXXXXXXX  FOR EXPLANATION OF THE ABOVE CHARGES, PLEASE ASK A REPRESENTATIVE OR GO TO WANH. HERTZ. COM/CHARGEEXPLAINED  VEHICLE: 01398 / 1205566 11 AVEO LTCENSE:TN A6713N FUEL: FULL 8/8 OUT 8/8 IN MILES CHECKIN: 24862 MILES ORENTAL: 24279 MILES DRIVEN: 583 CDP: 1842769 - ETS CARLSON E2  RENTED: ORLANDO INTL AP RENTAL: 04/04/12 08:33 RETURN: 04/09/12 19:09 RETURNED: ORLANDO INTL AP COMPLETED BY: 1954/FLORL16  PLAN IN: USGD RATE CLASS: A PLAN OUT: USGD PLAN OU	S
Hertz. Her	RENTED: ORLANDO INTL AP RENTAL: 04/04/12 08:33 RETURN: 04/09/12 19:09 RETURNED: ORLANDO INTL AP COMPLETED BY: 1954/FLORL16	
lertz.	PLAN IN: USGD RATE CLASS: A PLAN OUT: USGD FF: DL2060671241	
Z	HOW WAS YOUR EXPERIENCE? WE'D LIKE YOUR FEEDBACK.	
Her	1) Call 1-800-278-1595, or Visit WWW.HERTZSURVEY.COM	
ertz.	2) Enter Access Code: 01324	
H	<ol> <li>Take Brief 4 Question Survey</li> </ol>	y
Hertz	QUESTION? Visit WWW.HERTZ.COM or Call 1-800-654-4173	
Hertz.	THANK YOU FOR RENTING FROM ${ m HERTZ}$	
1. Hertz. Hertz. Hertz. Hertz. Hertz.		
M		



## Your Itinerary

## Trip on Apr 04, 2012

Locator: FAWMEP

Date: Apr 02, 2012

Traveler

75 PIEDMONT AVE N. E. ATLANTA, GA 30303

OBD

Customer Number

Q31294J

Agent

ZA

- \*TICKET PURCHASE WITH CA......7733\*
- \*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
- \*NAME/INVOICE AND TICKET NUMBERS APPEAR
- \*IN THE PRICING BOX

FEES TOTALING 6.49PP CHARGED IN ADDITION TO TKT PRICE

FEE-USD6,49PP-AIR/RAIL/BUS UNASSISTED

## Wednesday, April 04, 2012

Confirmation GVLNWT



#### Flight Delta Airlines 1733

DEPARTURE ATLANTA, GA 6:55 AM, Apr 04, 2012

ARRIVAL. ORLANDO, FL 8:20 AM, Apr 04, 2012

Status

Class

Duration

Equipment

Meal Service

Reserved Seats Frequent Flyer

Notes

Confirmed

Coach Class - U 01:25 (Non-stop)

Boeing 757

None

44C (Aisle)

DL2060671241

**DEP-SOUTH TERMINAL** 

## Wednesday, April 04, 2012

Confirmation F43301072B0



#### Car HERTZ

PICK-UP

9:00 AM, Apr 04, 2012 ORLANDO, FL

407-859-8400

DROP-OFF

9:00 AM, Apr 06, 2012

Reserved For

Status

Confirmed

Car Type

SubCompact

Rate Extra Hours USD 32.00/day

Distance Allowance

USD 16.00 Unlimited

Approximate Total

USD 98.76/2 Days/34.76 Mandatory Charge

## Wednesday, April 04, 2012

Confirmation HY0003050659



## Hotel HYATT PLACE LAKE MARY ORLANDO 102447

1255 S. INTERNATIONAL PARKWAY LAKE MARY, FL 32746

Tel 1-407-995-5555 Fax 1-407-995-5556

CONTACT

Reserved For

Status

Confirmed

Check-In

Apr 04, 2012

Check-Out

Apr 06, 2012

Number of Rooms

Rate

USD 77.00/night

Cancellation Policy

Cancel by 4PM

Directions

-FROM ORLANDO INTL AIRPORT -MCO

#### Friday, April 06, 2012

Confirmation E56ZGY



#### Flight Airtran Airways 840

DEPARTURE ORLANDO, FL ARRIVAL ATLANTA, GA

9:46 AM, Apr 06, 2012

11:16 AM, Apr 06, 2012

Status

Confirmed

Class

Coach Class - W

Duration Equipment 01:30 (Non-stop)

Boeing 717 Jet

Meal Service

None

Notes

ARR-NORTH TERMINAL

Name

Invoice / Ticket / Date

Base USD 138.60

Tax 1 Tax 2 10.40US 3.80ZP

Tax 3 7.00XT

**Total Amount** 

Total 159.80 132.80

869990/0067049706286/02APR12 869990/3327049706287/02APR12

USD 113.49

3.80ZP 8.51US

7.00XT

292.60

Form of Payment: CAXXXXXXXXXXX

#### **GENERAL INFORMATION**

\*\*\*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*\* 

...... THANK YOU FOR USING CWTSATOTRAVEL ......

.....YOUR REFERENCE CODE IS \*\*\* SABRE OV4C .....

PLEASE CALL LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE NUMBER 877-905-9644 MON-FRI 700A-700P CST FOR AFTER HOURS EMERGENCY SERVICE IF TRAVEL IS WITHIN 24 HOURS CALL 1-877-905-9644 AND PRESS OPTION 1

\*\*\*\*IF INTERNATIONAL 800 NUMBER DOES NOT WORK PLEASE\*\*\* \*\*\*\*\* CALL COLLECT TO 210-877-3337 \*\*\*\*\*\*\*\*\*

CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE ADVANCE PURCHASE, ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TRANSACTION FEES ARE NONREFUNDABLE

UNUSED PAPER TICKETS MUST BE RETURNED TO SATOTRAVEL CONTACT SATOTRAVEL TO REFUND ELECTRONIC TICKETS

GOVERNMENT ISSUED ID IS REQUIRED 

\*

TO VIEW ITINERARIES ONLINE PLEASE GO TO .....\*\*\* WWW.VIRTUALLYTHERE.COM \*\*\*....

ADD YOUR SABRE RESERVATION CODE, NAME AND EMAIL IN THE APPROPRIATE BOXES AND ENTER.

<sup>\*\*\*</sup>DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*

Trip on Apr 09, 2012

Locator: DHDGWF

Date: Apr 06, 2012

Traveler

75 PIEDMONT AVE N. E. ATLANTA, GA 30303

OBD

Customer Number

Q31294J

Agent

NOTE-THE SERVICE FEE IS THE TRAVEL MGMT CTR TRANSACTION FEE BILLED TO YOUR AGENCY, DO NOT CLAIM THIS AMOUNT ON YOUR TRAVEL VOUCHER, CLAIM ONLY THE TICKET COST TO YOUR INDIVIDUAL TRAVEL CARD AS INDICATED BY THE LAST FOUR DIGITS OF YOUR CARD NUMBER.

TD-YOUR RESERVATION WILL BE TICKETED ON 06APR GF-TOTAL OFFICIAL FARE IS 132.80

- \*TICKET PURCHASE WITH CA......7733\*
- \*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
- \*NAME/INVOICE AND TICKET NUMBERS APPEAR
- \*IN THE PRICING BOX

Monday, April 09, 2012

Confirmation OHDP2R

### Flight Airtran Airways 1295

DEPARTURE ORLANDO, FL 7:40 PM, Apr 09, 2012 ARRIVAL ATLANTA, GA 9:08 PM, Apr 09, 2012

Status

Class

Duration

Equipment

Meal Service

Notes

Boeing 717 Jet

Confirmed

Coach Class - W

01:28 (Non-stop)

ARR-NORTH TERMINAL

Name

5(6)

Invoice / Ticket / Date

Base

Tax 1

Tax 2

Tax 3

**Total Amount** 

Total 132.80

USD 113,49

8.51US

3.80ZP

7.00XT

132.80

Form of Payment: CAXXXXXXXXXXXXX

**GENERAL INFORMATION** 

\*\*\*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*\* 

...... THANK YOU FOR USING CWTSATOTRAVEL ...... .....YOUR REFERENCE CODE IS \*\*\* SABRE OV4C .....

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

PLEASE CALL LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE NUMBER 877-905-9644 MON-FRI 700A-700P CST FOR AFTER HOURS EMERGENCY SERVICE IF TRAVEL IS WITHIN 24 HOURS CALL 1-877-905-9644 AND PRESS OPTION 1

\*\*\*\*IF INTERNATIONAL 800 NUMBER DOES NOT WORK PLEASE\*\*\* \*\*\*\*\*\* CALL COLLECT TO 210-877-3337 \*\*\*\*\*\*\*\*\*\*

# Travel Voucher Summary

1. Voucher:							••	,	6. Expense Summary	FM	S Upload NO
System Tracking No	Table Segment	Local Voucher	No Voucher Date		oucher Type	Ref Doc No	)	Preparer's Name	Standa	rd Travel Expens	es
					Original	NA	ver a suntitue e		Traveler Paid Transportation		\$329.60
					5. Itinera	P-87	,		Lodging Total (From Back)		\$231.00
				-	Description	ı y			Lodging Tax Total (From Bac	ck)	\$0.00
				-	Muhammad			lorida to Assist	M&IE Total (from back)		\$213.50
				***************************************	Region IV in	Trayvon Martin	matters		Mileage Total (From Back)		\$0.00
	RED	ACTED							ATM Fees (From Back)		\$0.00
		1. 11	1						Taxi/Limo (From Back)		\$0.00
		(6)(6			Trip Began 4/8/2012	Trip Ended 4/11/20	· ·	Greater Than 12 Hrs YES	Business Calls (From Back)		\$0.00
					4/0/2012	4/11/20	12	153	Personal Calls (From Back)		\$0.00
				<del> </del>	Domes	stic			Parking (From Back)		\$0.00
				-	Highest Class	of Travel			Car Rental	**	\$176.65
					Coach		•		Laundry		\$0.00
					Reason for u	pgrade			0	ther Expenses	
				-	NA				V	ther Expenses	
									NA .	NA	\$0.00
Type Travel	4	Travel Purpose				•			NA NA	· NA	\$0.00
TDY	٠.	Operationa	1						NA NA	NA .	\$0.00
, , ,		Operationa						· · · · · · · · · · · · · · · · · · ·	NA NA	NA NA	\$0.00
						Pomany)	estinatio		NA	NA NA	\$0.00
4. Obligation Lie Traveler YRegDoc	quidation	Final			State	i (fix		Adam San	Total Voucher		\$950.75
Travella TRegboo					FL Sem	ninoleCo4/1-9/30		Multiple Dest. NO		Disposition	
7 Assourting Di	atuil vetia			***************************************	J Louis Land		**************************************	The state of the s	Advance Repayment		\$0.00
7. Accounting Di		PGM I	n de la compa		OMF .	Auto	576) E REE	Na sanggan san	Taxes Withheld Fed		\$0.00
STEEL	E ACIGIASS	FOIN	Project RG	San San Labor.	NA	NA .	2070	Amount	Taxes Withheld State		\$0.00
NA NA	NA	NA	NA NA		NA NA	NA	0	\$0.00	To Travel Card	*	\$0.00
NA NA	NA	NA NA	NA NA	1	NA.	NA	0	\$0.00	Amount To Traveler		\$950.78
NA NA	. NA	. NA	NA NA		NA ·	NA	0	\$0.00	1 Dispuisement Mode		Draft Site
NA NA	NA	. NA	NA NA	4	NA	NA	0	\$0.00			
100%	•					Total:	100%				

**REDACTED** 

This voucher is certified correct and proper for payment

Date:

# Daily Expense Report Summary

# Enter expenses in categories provided below. Enter other expenses on Box 6 on front.

ravel Day	ST,	i= Gity/Gounty	Lodging	Lodging Tax	M&IE	Mileage	ATM Fees	Taxi/Limo	Business Calls	Personal Calls	Parking!	Optional Comments
4/8/2012	FL	SeminoleCo4/1-9/30	\$77.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
4/9/2012	FL	SeminoleCo4/1-9/30	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
1/10/2012	FL	SeminoleCo4/1-9/30	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
/11/2012	·FL	SeminoleCo4/1-9/30	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA ·
	To	otal:	231	o	213.5	. 0	0	0	0	0	0	

US Dept Of Justice JMD/FS/FASSG

4/12/2012



RA # 424396067 (b)(6)	RES # 573339264 ACCOUNT GOVERNMENT BUSINESS ON ORDERS EXT REF #	MODIFY QS # FT #				
RENTAL LOCATION ORLANDO INTL ARPT (888)826 6893 1 JEFF FUQUA BOULEVARD ORLANDO, FL 32827-4399	RENTAL DATE 08-APR-2012 RENTAL TIME 07:25 PM  CHARGED DATE 08-APR-2012 CHARGED TIME 08:00 PM	ORLANDO INTL 1 JEFF FUQUA	RETURN LOCATION ORLANDO INTL ARPT (888)826 6893 1 JEFF FUQUA BOULEVARD ORLANDO, FL 32827-4399			
RATE RULES AND QUALIFICATIONS INITIA MILITARY 3 DAY Monthly Charge up to 31 days Min. rental 3 days Max. rental 4 days	L X	VEHICLE INFO	RMATION Full Size 2/4 Door Car HYUNDAI SONATA WHITE 5110 067LHE FL CH445579 R2	r Auto A/C		
CHARGES	UNIT		JRRENT CHARGE			
RENTER'S RESPONSIBILITY  * TIME & DISTANCE  * UNLIMITED MILES/KM-TIME & DISTANCE  * FUEL SERVICE OPTION  * CUSTOMER FACILITY CHARGE 2.50/DAY  * GOVERNMENT ADMIN RATE SUPPLEMENT  * AIRPORT ACCESS FEE 10 PCT @ 10.00%  * FLORIDA SURCHARGE 2.00/DAY  * TIRE/BATTERY FEE .02/DAY  * VEHICLE LICENSE FEE .62/DAY  SALES TAX 6.50%	Day Day Day	3.00 X 10.00 X 4 240.00 X 60.00 X 0.00 X 71.87 X 1	0.00 40.00 0.00 0.00 0.00 71.87 10.00 20.00 13.44 8.00 0.08 2.48 10.78			
	TO THE LOCAT RETURN AND F PAYMENTS	ARE ESTIMATE ONLY - ION ON DATE AND TIME	SUBJECT TO CHANGE IF VE SPECIFIED, OR IF FUEL TO WAS NOT PURCHASED).	EHICLE NOT RETURNED		
	MASTERCARD	3651 Auth #	/			
COLLISION DAMAGE WAIVER (CDW) WAIVER I DECLINE OPTIONAL EXTENDED PROTECTI						
I DECLINE PERSONAL ACCIDENT INSURANCE  I DECLINE ALAMO 'S OPTIONAL ROADSIDE SE	7		) AS OF 08-APR-2012 08:00	PM. X		
I CHOOSE THE OPTIONAL FUEL SERVICE OF OPTION SHOWN ABOVE IS AN ESTIMATE BATHE VEHICLES IN THE CAR CLASS BEING ROPTION MAY VARY DEPENDING UPON THE	PTION AT THE START OF THE F SED UPON A PER GALLON RA ENTED. I ALSO UNDERSTAND I	RENTAL. I UNDERSTAND TE OF 3.89 MULTIPLIED MY ACTUAL CHARGE F	OTIMES THE AVERAGE FUE OR THE FUEL SERVICE	UEL SERVICE EL TANK CAPACITY FOR		
ADDITIONAL DRIVER FEES FOR ANY AUTHO	DRIZED ADDITIONAL DRIVERS	IS INCLUDED IN THIS F	RENTAL.			
FAILURE TO RETURN RENTAL PROPERTY O (INCLUDING COSTS FOR DAMAGE TO THE F PROPERTY, PUNISHABLE IN ACCORDANCE	PROPERTY OR EQUIPMENT) AF	RE EVIDENCE OF ABAN				

**RA # 424396067** PAGE 1 OF 2



## Hyatt Place Lake Mary Orlando North

1255 South International Parkway

Apr 11, 2012 6:37 am

Balance:

\$0.00

Lake Mary, FL 32746 Telephone: (407)995-5555 Fax: (407)995-5556

65 Favre Mattapan, MA 02126

Folio #: 52692 Room Number: 324 Rate: \$77.00 Pay Method: MC3651

Arrival Date: Sunday, April 08, 2012 Departure Date: Wednesday, April 11, 2012

Member #: 516546761E

Information: DID YOU ADV GOV'T ID REQUIRED

Date	Department	F	Reference	Voucher	Room	Debit	Credit
4/8/2012	Room Charge	Auto Posted			324	\$77.00	
4/8/2012	Room State Sales Ta	Auto Posted			324	\$4.62	
4/8/2012	Room Occupany Tax	Auto Posted			324	\$3.85	
	Room State Sales Ta	1			324		\$4.62
	Room Occupany Tax			1	324		\$3.8
		Auto Posted			324	\$77.00	
		CHECKED-OUTMC	1 3/17		324		\$154.00
4/10/2012	Room Charge	Auto Posted	(6)(6)		324	\$77.00	
	-	CHECKED-OUTMC			324		\$77.00

I AGREE MY LIABILTY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS IMPORTANT TO US, PLEASE VISIT WWW.HYATTPLACE.COM TO REVIEW OUR POLICY.

PLEASE VISIT TRIPADVISOR.COM HYATT PLACE ORLANDO LAKE MARY TO LEAVE A COMMENT ON YOUR EXPERIENCE AT OUR HOTEL.

YOU MAY RECEIVE A GUEST SURVEY ON YOUR STAY AT MY HOTEL. IT IS MY GOAL TO OBTAIN THE HIGHEST MARKS. IF YOU ARE NOT COMPLETELY SATISFIED PLEASE CONTACT ME DIRECTLY.

THANK YOU, DON TERZIEFF / GENERAL MANAGER / 407-995-5551

Signature	·
3	



## Electronic Invoice

Prepared For:

(6)(6)

SALES PERSON

INVOICE NUMBER

INVOICE ISSUE DATE

RECORD LOCATOR

**CUSTOMER NUMBER** 

TJ

0873560

07 Apr 2012

**PSVDDD** 

Q31294J

#### Client Address

ATTN-MUHAMMAD ALI-SALAAM 6178948846 65 FAVRE ST. · BOSTON, MA 02126 OBD

#### Notes

NOTE-THE SERVICE FEE IS THE TRAVEL MGMT CTR
TRANSACTION FEE BILLED TO YOUR AGENCY. DO NOT
CLAIM THIS AMOUNT ON YOUR TRAVEL VOUCHER. CLAIM
ONLY THE TICKET COST TO YOUR INDIVIDUAL TRAVEL
CARD AS INDICATED BY THE LAST FOUR DIGITS OF YOUR
CARD NUMBER.

NOTE-THE SERVICE FEE IS THE TRAVEL MGMT CTR TRANSACTION FEE BILLED TO YOUR AGENCY. DO NOT CLAIM THIS AMOUNT ON YOUR TRAVEL VOUCHER. CLAIM ONLY THE TICKET COST TO YOUR INDIVIDUAL TRAVEL CARD AS INDICATED BY THE LAST FOUR DIGITS OF YOUR CARD NUMBER.

GF-TOTAL OFFICIAL FARE IS 329.60
\*TICKET PURCHASE WITH CA......3651\*

\*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER

\*NAME/INVOICE AND TICKET NUMBERS APPEAR

\*IN THE PRICING BOX

\*\*\*\*\*\*\*\*\*\*\*

FEES TOTALING 31.49PP CHARGED IN ADDITION TO TKT PRICE FEE-USD31.49PP-AIR/AMTRAK DOMESTIC TRADITIONAL

#### DATE: Sun, Apr 08

#### Flight: JETBLUE AIRWAYS 945

From

BOSTON, MA

Departs

4:00pm

To

ORLANDO INTL, FL Arrives

7:07pm

Departure Terminal

nal C

03hr(s):07min(s)

Class Meal Economy

Type Stop(s)

Duration

Non Stop

#### DATE: Sun, Apr 08

Car: AL MCO

Drop Off Pick Up 7:15pm 11 Apr Confirmation Number 573339264COUNT Car Type 2/4 Door, Full Size **GOVBIZ** Service Information CIC116758 Rate Plan For -3 Days, 0 Hours USD MI/KM Extra MI/KM 10.00 UNL 0.00 **USD** Rate 0.00 10.00 UNL Extra Day 0.00 3.00 UNL Extra Hour Mandatory Charges 39.34 UNL Approximate Total 69.34 Price DATE: Wed, Apr 11 Flight: JETBLUE AIRWAYS 960 2:05pm ORLANDO INTL, FL Departs From Arrives 5:01pm BOSTON, MA To Arrival Terminal 02hr(s):56min(s) Class Economy Duration EMBRAER EMB E90 JET Meal Type Non Stop Stop(s) (b)(6) Seat(s) - 22B Seat(s) Details Ticket Information B6 7051101551 Passenger Ticket Number USD \* 329.60 Billed to: SubTotal USD 329.60 Net Credit Card Billing \* USD 329.60 **Total Amount Due** USD 0.00

24 HOURS CALL 1-877-905-9644 AND PRESS OPTION 1

CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TRANSACTION FEES ARE NONREFUNDABLE

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS

GOVERNMENT ISSUED ID IS REQUIRED

FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM PLEASE GO TO WWW.TSA.GOV

TO VIEW ITINERARIES ONLINE PLEASE GO TO .....\*\*\* WWW.VIRTUALLYTHERE.COM \*\*\*.... ADD YOUR SABRE RESERVATION CODE NAME AND EMAIL IN THE APPROPRIATE BOXES AND ENTER.

..... DON\*T FORGET TO CALL THE VACATION CENTER ..... .... AT 1-877-698-2554 TO BOOK YOUR NEXT VACATION.... ...... GO TO SATOVACATIONS.COM TODAY .......

..... AND SIGN UP FOR THE VACATION NEWSLETTER..... NO CODESHARE OR COMMUTER FLIGHTS ON THIS ITIN U6-JO1005 U7-JO2005 U21-FH U17-500 U18-Y

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.



## eTicket Receipt

Prepared For

(6)(6)

RESERVATION CODE

TICKET ISSUE DATE

TICKET NUMBER

INVOICE NUMBER

ISSUING AIRLINE

ISSUING AGENT

ISSUING AGENT LOCATION

IATA NUMBER

CUSTOMER NUMBER

**JVXSAF** 

10Apr2012

2797051694309

0874405

JETBLUE AIRWAYS

ATJ

SAN ANTONIO TX

45658281

Q31294J

## **Itinerary Details**

	*** **** *	
TRA	VEL	
1101	V 1	
DAT	F	

AIRLINE

DEPARTURE

E ARRIVAL

OTHER NOTES

11Apr12

JETBLUE AIRWAYS B6 960

Time

2:05pm

ORLANDO INTL, FL

BOSTON, MA

Time

5:01pm

Terminal

TERMINAL C

Airline Reservation Code

NYARQZ

Class ECONOMY Seat Number 21A

Baggage Allowance 1PC

Booking Status CONFIRMED

Fare Basis RCA

Not Valid After 30 SEP

# Baggage Allowance

MCO to BOS - 1 Piece JETBLUE AIRWAYS

Prices of additional baggage pieces:

1. 40.00 USD

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

# Payment/Fare Details

Form	of	Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXX

Endorsement / Restrictions

Fare Calculation Line

NONE

ORL B6 BOS143.26RCA USD143.26END ZPMCO

XFMCO4.5

Fare

USD 143.26

Taxes / Fees / Charges

USD 10.74 US (US DOMESTIC TRANSPORTATION

TAX)

USD 3.80 ZP (US SEGMENT TAX)

USD 7.00 XT (COMBINED 1
-------------------------

Total Fare

USD 164.80

Positive identification required for airport check in

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Important Legal Notices

# Travel Voucher Summary

System System	Tracking No	Table Segment	Local Voucl	her No Vou	cher Date	Voucher Type	Ref Doc	: No	Preparer's Name	6. Expense Summary	FMIS Upload NO	
						Original	NA			Standa		
										Traveler Paid Transportation	\$425.6	
						5. Itinera	ıry			Lodging Total (From Back)		\$164.0
						Description		•		Lodging Tax Total (From Bac	:k)	\$0.0
				,		technical as	traveled to Sassistance to the	e comm	unity as large	M&IE Total (from back)		\$140.0
		REDA	CTED			- numbers of	Trayvon Mart	tin suppo	orters attended a	Mileage Total (From Back)		\$0.0
		NEDA	CILD			Tany on Moi	illy on Mon 3/26/12.			ATM Fees (From Back)		\$0.0
						Trip Began	Trip End	led	Greater Than 12 Hrs	Taxi/Limo (From Back)	\$15.0	
		6	· · ·			03/25/20			YES	Business Calls (From Back)		. \$0.0
		(5)X	6)						1,20	Personal Calls (From Back)		\$0.0
		(-)				Dome	stic			Parking (From Back)		\$0.0
						Highest Clas				Car Rental		\$64.9
						Coach	1			Laundry		\$0.0
					•	Reason for u	ıpgrade	***************************************				
						→ NA				Ot	her Expenses	THE STATE OF THE S
									•	Conformatel		
Type Tra	avel	Tı	avel Purpo	se						Gas for rental car	. NA	\$8.7
TDY			Operation	nal						NA NA	. NA	\$0.0
			o poration	141						NA ·	NA	\$0.0
Obli	- 4. × .						Primary	hastinat		172	NA	\$0.00
		quidation	Final			State	Clys	Total L		NA .	NA	\$0.0
raveter t	RegDoc						indo 1/1-5/31		Multiple Dest. NO	Total Voucher		\$818.3
-									maniple Dest. 110	·I	Disposition	
		stribution								Advance Repayment		\$0.00
FY	Fund	ActClass	PGM	Project	RCN :	OME	AIN	6 % ·	J. Amounty	Taxes Withheld Fed		. \$0.00
1		*				NA	NA	2000	Local And Branch Charles South Control of the	Taxes Withheld State		\$0.00
NA NA	NA NA	NA NA	NA	NA	NA	NA	NA	0	\$0.00	To Travel Card		\$818.35
NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA	0	. \$0.00	Amount To Traveler		\$0.00
NA	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	0	\$0.00	Disbursement Mode	*	Draft Site
	100%			1	1		Total:	100%	\$0.00			·
Appr	oval N	ote: Falsification of an Item Traveler Sign	in an expense	e account wor	ks a forfeiture	of claim (28 U.S.C. 251)	4) and may result	It in a fine	of, not more than \$10,000 or imp Official Sign Below	prisonment of not more than 5 years or both		1). Sial Sign Below
					RE	DACTED			· - · · · · · · · · · · · · · · · · · ·		ied correct and proper	_
										Date:		

# Daily Expense Report Summary

			Enter exp	enses in ca	tegories pr	ovided belo	ow. Enter o	ther expens	es on Box 6	on front.		
Travel Day	ST	Grty/County	Lodging = L	odging Tax	M&IE	Mileage	ATM Fees	Taxi/Limo	Business Calls	Personal Calls	Parking	Optional Comments
03/25/2012	FL	Orlando 1/1-5/31	\$82.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
03/26/2012	FL	Orlando 1/1-5/31	\$82.00	\$0.00	\$56.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
03/27/2012	FL	Orlando 1/1-5/31	\$0,00	\$0.00	\$42.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	NA
	To	otal:	164	0	140	0	0	15	0	. 0	0	

US Dept Of Justice JMD/FS/FASSG

04/11/2012

## OQuinn, Kathleen (CRS)

From:

E2DOJ@cwtsatotravel.com

Sent:

Friday, March 23, 2012 11:15 AM

To:

Subject:

Buoking Confirmation I

Orlando, Mar 25

Thank you for making your reservation through our site.

This is a no reply mail box. If you need assistance please contact your CWTSatoTravel customer support site.

This is a copy of your itinerary only. Please review for accuracy. When your reservation is ticketed, your invoice will be sent in a separate message. The invoice will show your trip details, ticket number, and ticket cost. Please be prepared to present your invoice (not this itinerary copy) upon airport check-in as proof your ticket has been issued.

\*

CONFIRMATION NUMBERS

SABRE Record Locator #: MNCDMT

Airline Record Locator #1 US-BE5MQ1 (US Airways) Car Rental Confirmation #1 AL-573041454COUNT

Travel arranged by: " (5)(6)

Name(s) of people Traveling

Name:

Meal: standard

ITINERARY

AIR

Flight/Equip.: US Airways 1187 Boeing 737-400 Depart: Washington(DCA) Sunday, Mar 25 17:50 Arrive: Orlando(MCO) Sunday, Mar 25 20:09

Stops: non-stop;

Miles:

Class: Coach Status: Confirmed Seats Requested: 21C

CAR

Vendor: Alamo

Pick-up: Sunday, Mar 25 20:00 Orlando Intl

Address: 1 Airport Blvd

Tel.: 888-826-6893

Drop-Off: Tuesday, Mar 27 07:00 Orlando Intl

Address: 1 Airport Blvd Tel.: 888-826-6893

Car size: Compact

Total Car Cost: 64.97 USD

## Special Requests:

HAVE A GREAT TRIP

AIR	
Flight/Equip.: US Airways 1926 Boeing 737-400	
Depart: Orlando(MCO) Tuesday, Mar 27 07:49	
Arrive: Washington(DCA) Tuesday, Mar 27 10:00	
Stops: non-stop; Miles:	
Class: Coach	
Status: Confirmed	
Seats Requested: 10E	
*****************	
Base Airfare (per person) 375.82 USD	
Total Taxes and/or Applicable fees (per person) 49.78 USD Total Flight (per person) 425 USD Flight segments must be ticketed by close of business on Sunday, Mar 25, 2012	.60
**************************************	
AGENCY INFORMATION	
Agency: Carlson Wagonlit Government Travel Inc.	
Phone: 1-877-905-9644	
*****************	
DELIVERY INFORMATION	
Deliver To: ( )	
Deliver To: (b)(6) Name:	
Address:	
Phone:	
Phone: Email: (5)(6)	
******************	
PAYMENT INFORMATION	
Name on charge card: (5)(6)	
********************	
SPECIAL REQUESTS	
General Requests or Special Needs:	
*****************	

(b)(c)

Danne 200

Room Type: QQST

Number of Guests (

Rare \$82.00 - V Clerk

Arriver 25Mar 12. Time: 10:29PM

Depart 27Mar12

Folio Number | 58782

7 7 5 6 7 5 7 7 7 7 7		The second second	April 1 Table 1 Table 1	College Street
Date	Description		Charges Credits	With the second
25Mar12 25Mar12 26Mar12 26Mar12 27Mar12 27Mar12	Room Charge Occupancy Sales Tax Room Charge Occupancy Sales Tax Tax Exempt Adjustment Master Card  Card #: MCXXXXXXXXXXXX XXX  Amount: 164.00 Auth: 081656 Signature on File This card was electronically swiped on 25Mar12		82.00 9.02 82.00 9.02 18.04 164.00	
		Balance:	0.00	

Get all your note: bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



OH THANK HEAVEN

FOR 7-ELEVEN.

PUMP 9
GRADE RUL
GALLONS 2.252
PRICE/GAL \$ 3.899
FUEL SALE \$ 8.78

APPROVED 21864P

THANKS FOR YOUR BUSINESS. RA 324295123 Inv 40028526111 Rental 25-MAR-2012 09:21 PM URI ANDO INTL ARPT Refurn 27-MAR-2012 06:10 AM ORI ANDO INTL ARPT

Vehicle # CN132807
Musher AVENGER

La : Driven SCAR
La capse# U105FE
M Kun Driven 93
M:Kun Out 8752
M Kun In 8845

GOVERNMENT.	BUSINESS ON	ORDERS	
Charges			Amount
T & M	2 Days	18.00	36.00*
UNLIM M/KM	0 M/Kms		0.00*
COMILDA	2 Days		0.00
CUSTOMER FA	CILITY CHARG	E	5.00*
GOV ADMIN R	T SPLMNT \$5/	D	10.00*
ATRPORT ACC			4.72*
FLORIDA SUR			4.00*
FIRE / BATTER			0.04*
VEHICLE LIC			1.24*
SALES TAX 9			3.97

 Paid By
 MC
 7011
 -64.97

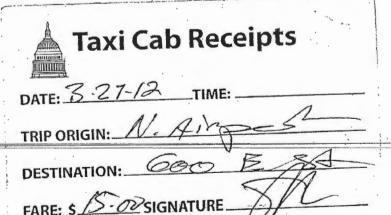
 Amount Due
 USD 0.00

USD 64.97

Total Charges

\* Taxable Items Subject to Audit Customer Service Number 1-800-445-5664







·RA # 424295123	RES # 573041454			
(6)(6)	BUSINESS ON ORDERS EXT REF #	QS# FT#		
RENTAL LOCATION	RENTAL DATE	RETURN LOCAT	TION	RETURN DATE
ORLANDO INTL ARPT (888)826 6893	25-MAR-2012		ARPT (888)826 6893	27-MAR-2012
1 JEFF FUQUA BOULEVARD	RENTAL TIME	1 JEFF FUQUA	` '	RETURNTIME
ORLANDO, FL 32827-4399	09:09 PM	ORLANDO, FL 3		07:00 AM
				07.00 AW
RATE RULES AND QUALIFICATIONS INITIAL	- X	VEHICLE INFOR		O A 4- A/O
MILITARY 2 DAY WEEKEND		RESERVED	Intermediate 2/4 Door	
Min. rental 2 days		DRIVEN	Intermediate 2/4 Door	
Max. rental 2 days		CHARGED	Compact 2/4 Door Car	Auto A/C
Tue at 11:59 PM		MAKE		
		MODEL		
		COLOR	0:	
		ODOMETER	0:	
		PLATE		
		REG AREA		
		VEHICLE #		,
		BAY STALL		
			DECLI ALLEGE	
CHARGES	UNIT	PRICE/UNIT CU	RRENT CHARGE	
DEVITEDIO DECIDIO INT.				
RENTER'S RESPONSIBILITY	5	10.00 V 0	00.00	
* TIME & DISTANCE	Day	18.00 X 2	36.00	
* TIME & DISTANCE	Hour	6.00 X	0.00	
* EXTRA - TIME & DISTANCE	Hour	22.00 X	0.00	
* EXTRA - TIME & DISTANCE	Day	67.00 X	0.00	
* UNLIMITED MILES/KM-TIME & DISTANCE	M/KM	0.80 X	0.00	
REFUELING SERVICE CHARGE	Gallon	(5.83 X	0.00	
* CUSTOMER FACILITY CHARGE 2.50/DAY	Day.		5.00	
GOVERNMENT ADMIN RATE SUPPLEMENT	Day		10.00	
* AIRPORT ACCESS FEE 10 PCT @ 10.00%	:Dave		4.72	
* FLORIDA SURCHARGE 2.00/DAY	Day		4.00 0.04	
* TIRE/BATTERY FEE .02/DAY  * VEHICLE LICENSE FEE .62/DAY	Day Day		1,24	
SALES TAX 6.50%	Day	•	3.97	
SALES IAX 0.30 %			0.07	
	ESTIMATED CHA	ARGES	. 64.97 INITIAL	. X
	(ALL CHARGES	ADEECTIMATE ONLY	SUBJECT TO CHANGE IF VE	UICLE NOT DETUDNED
			SPECIFIED, OR IF FUEL TA	
			WAS NOT PURCHASED).	IN IS NOT TOLL AT
	PAYMENTS	BEE BERVIOL OF HOW	WAS NOT I OHOHASED).	
	MASTERCARD 7	7011 Auth #		
COLLISION DAMAGE WAIVER (CDW) WAIVER			*	
		ENIAL.		
I DECLINE OPTIONAL EXTENDED PROTECTION	N (EP). X			•
I DÉCLINE PERSONAL ACCIDENT INSURANCE	COAN WITH DEDOCALAL FEET	TO COVERAGE (DEC)		
		713 COVERAGE (FEC).	^	
I DECLINE ALAMO 'S OPTIONAL ROADSIDE SE	RVICE PLUS X			
FAILURE TO RETURN RENTAL PROPERTY OR	<b>EQUIPMENT UPON EXPIRATIO</b>	N OF THE RENTAL PER	RIOD AND FAILURE TO PAY	ALL AMOUNTS DUE
(INCLUDING COSTS FOR DAMAGE TO THE PR				
PROPERTY, PUNISHABLE IN ACCORDANCE W				
THE VALID AND COLLECTIBLE LIABIL	ITY INSURANCE AND PE	ERSONAL INJURY	PROTECTION INSURA	NCE OF ANY
AUTHORIZED RENTAL OR LEASING I				
				VALINJUNI
PROTECTION COVERAGE REQUIRED	BY SS. 324.021(7) AND	627.736, FLORIDA	STATUTES, X	
NO ADDITIONAL DRIVERS ARE AUTH	HORIZED TO DRIVE THE	VEHICLE WITH THE	EXCEPTION OF THE	DRIVERS LISTED
BELOW.				
DELOYY.				
YOU AGREE TO ALL PROVISIONS CONTAINED	WITHIN THIS AGREEMENT.			
ANGING THOSE CONTAINED WITHIN ALAM	O'S RENIAL AGREEMENT		The second secon	orania in the second of the se
JACKET AND ALL APPLICABLE OPTIONAL PRO			The state of the s	
YOU ACKNOWLEDGE RECEIPT OF EACH OF TH				
AGREE THAT TO THE EXTENT PERMITTED BY	AW JEVOU DO NOT COMPLY			

RA # 424295123 PAGE 1 OF 2

# Travel Voucher Summary

1. Voucher:				6. Expense Summary	FM	S Upload NO
System Tracking No Table Segment Local Voucher No Voucher Da		Ref Doc No	Preparer's Name	Standard	d Travel Expens	es
	Original	NA	-	Traveler Paid Transportation		\$446.60
	5 Iti-ana		, , , , , , , , , , , , , , , , , , ,	Lodging Total (From Back)		\$164.00
	5. Itinera Description	гу		Lodging Tax Total (From Back	)	\$0.00
		al deployment (Sanfor	d, FL)	M&IE Total (from back)		\$106.75
				Mileage Total (From Back)		\$31.62
REDACTED				ATM Fees (From Back)		\$0.00
		and the same of th		Taxi/Limo (From Back)		\$0.00
(5)(6)	Trip Began	Trip Ended	Greater Than 12 Hrs	Business Calls (From Back)		\$0.00
	03/25/201	12 03/27/2012	YES	Personal Calls (From Back)		\$0.00
	Dome	stic		Parking (From Back)		\$21.33
	Highest Class	s Of Travel		Car Rental		\$0.00
	Coach	1		Laundry .		\$0.00
	Reason for u	porade		04		
•	NA NA			Oth	ier Expenses	
	NA NA			T-1	NA	
Type Travel Travel Purpose				Tollway	NA NA	\$6.34
				NA NA		\$0.00
TDY Operational				NA NA	NA NA	\$0.00
	NO CONTRACTOR OF THE PROPERTY					\$0.00
4. Obligation Liquidation Final	State	Primary Deslina Oliv	OIL	NA T. A.	NA	\$0.00 \$776.64
Traveler YRegDoc	FI Con	Total Voucier				
	FL Sen	minoleCo 1/ 1-a/a,i	Multiple Dest. NO	D	Disposition	
7. Accounting Distribution				Advance Repayment		\$0.00
The County Count	vi la ome	AIN SECTION	Ampunite	Taxes Withheld Fed		\$0.00
	NA NA	NA	and the second second	Taxes Withheld State		\$0.00
NA NA NA NA NA	A NA	NA 0	\$0.00	To Travel Card		\$0.00
NA NA NA NA NA	NA .	NA 0	\$0.00	Amount To Traveler		\$776.64
	AN, P	NA 0	\$0.00	Disbursement Mode		Draft Site
	A NA	NA · 0 Total: 100%	\$0.00			
100%						
8. Approval Note: Falsification of an Item in an expense account works a for Traveler Sign Below	eiture of claim (28 U.S.C. 25		of not more than \$10,000 or im Official Sign Below		(18 U.S.C. 287; I.d 1001). Certifying Officia	
	EDACTED			This voucher is certifi	fied correct and proper for	payment

# Daily Expense Report Summary

	,							es on Box 6 or			
Travel DayST	City/County	Lodging L	odging Tax	M&IE	Mileage	ATM Fees	Taxi/Limo	Business Calls	Personal Calls	Parking	Optional Comments
03/25/2012 FL	SeminoleCo1/1-3/31	\$82.00	\$0.00	\$45.75	\$15.81	\$0.00	\$0.00	\$0.00	\$0.00	\$21.33	NA
03/26/2012 FL	SeminoleCo1/1-3/31	\$82.00	\$0.00	\$61.00	\$15.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA .
	otal:	164	0	106.75	31.62	. 0	0	0	0	21.33	

US Dept Of Justice JMD/FS/FASSG

03/29/2012

SPRINGHILL SUITES\*

SpringHill Suites by Marriott Orlando North Sanford 201 North Towne Road Sanford FI 32771 t(407) 995 1000

(6)(6)

75 Pidmont Ave Ne 900

Atlanta GA 30303

Dept Of Justice

Room 312

Room Type: KSTE

Number of Guests: 1

Rate: \$82.00

Clerk: LOP

Arrive: 25Mar12 Time: 09:19PM

Depart: 27Mar12

Time: 11:02AM

Folio Number: 58730

The Control of	2. 文化公司的特別、公司公司的基本的公司的公司的公司的公司。		To rest to the late of the lat	-eclips
Date	Description		Charges	Credits
25Mar12 25Mar12 26Mar12 26Mar12 27Mar12	Room Charge Occupancy Sales Tax Room Charge Occupancy Sales Tax Tax Exempt Adjustment		82.00 9.02 82.00 9.02	18.04
		Balance:	164.00	

Rewards Account # XXXXX Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: Statement" on Marriott com.

Gee "Internet Privacy

Trip on Mar 25, 2012

Locator: HJTQCU

Date: Mar 26, 2012

Traveler

(6)(6)

OBD

Customer Number

Q31294J

Agent

13

NOTE-THE SERVICE FEE IS THE TRAVEL MGMT CTR TRANSACTION FEE BILLED TO YOUR AGENCY. DO NOT CLAIM THIS AMOUNT ON YOUR TRAVEL VOUCHER. CLAIM ONLY THE TICKET COST TO YOUR INDIVIDUAL TRAVEL CARD AS INDICATED BY THE LAST FOUR DIGITS OF YOUR CARD NUMBER.

NOTE-THE SERVICE FEE IS THE TRAVEL MGMT CTR TRANSACTION FEE BILLED TO YOUR AGENCY. DO NOT CLAIM THIS AMOUNT ON YOUR TRAVEL VOUCHER. CLAIM ONLY THE TICKET COST TO YOUR INDIVIDUAL TRAVEL CARD AS INDICATED BY THE LAST FOUR DIGITS OF YOUR CARD NUMBER.

GF-TOTAL OFFICIAL FARE IS 446.60

- \*TICKET PURCHASE WITH CA.....1194\*
- \*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
- \*NAME/INVOICE AND TICKET NUMBERS APPEAR
- \*IN THE PRICING BOX

FEES TOTALING 31.49PP CHARGED IN ADDITION TO TKT PRICE FEE-USD31.49PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

#### Sunday, March 25, 2012

Confirmation HJTQCU



#### Flight American Airlines 1898

 ARRIVAL ORLANDO, FL 7:10 PM Mar 25: 2012

Status

Confirmed

Class

Coach Class - Y 02:20 (Non-stop)

Duration

Boeing 737-800

Equipment

Food For Purchase

Meal Service Reserved Seats

20E

Frequent Flyer

AAU1393B0

Notes

ONEWORLD

#### Tuesday, March 27, 2012

Confirmation HJTOCU



### Flight American Airlines 1195

DEPARTURE ORLANDO, FL 3:40 PM, Mar 27, 2012 ARRÎVAL DALLAS/F.WORTH,TX 5:50 PM, Mar 27, 2012

Status

Confirmed

Class Duration Coach Class - G 03:10 (Non-stop)

Equipment

McDonnell Douglas MD-80

Meal Service Reserved Seats Food For Purchase

Reserved Seats

17E

Frequent Flyer

AAU1393B0

Notes

**ONEWORLD** 

Name	
1111	17
(りル	6)

Invoice / Ticket / Date

Base USD 395.35 Tax 1

Tax 2

Tax 3

<u>Total</u> 446.60

864849/0017047247045/23MAR12

29.65US

7.60ZP

14.00XT

Total Amount

446.60

Form of Payment: CAXXXXXXXXXXXXX

(5X6)

#### GENERAL INFORMATION

...... THANK YOU FOR USING CWTSATOTRAVEL ......
YOUR REFERENCE CODE IS \*\*\* SABRE OV4C .....

PLEASE CALL LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE NUMBER 877-905-9644 MON-FRI 700A-700P CST FOR AFTER HOURS EMERGENCY SERVICE IF TRAVEL IS WITHIN 24 HOURS CALL 1-877-905-9644 AND PRESS OPTION 1

\*\*\*\*IF INTERNATIONAL 800 NUMBER DOES NOT WORK PLEASE\*\*\*
\*\*\*\*\*\* CALL COLLECT TO 210-877-3337 \*\*\*\*\*\*\*\*\*\*\*\*

CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TRANSACTION FEES ARE NONREFUNDABLE

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS

GOVERNMENT ISSUED ID IS REQUIRED

............

FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM PLEASE GO TO WWW.TSA.GOV

TO VIEW ITINERARIES ONLINE PLEASE GO TO
.....\*\*\* WWW.VIRTUALLYTHERE.COM \*\*\*.............

ADD YOUR SABRE RESERVATION CODE, NAME, AND EMAIL IN THE APPROPRIATE BOXES AND ENTER.

..... DON\*T FORGET TO CALL THE VACATION CENTER .....

.... AT 1-877-698-2554 TO BOOK YOUR NEXT VACATION....

...... GO TO SATOVACATIONS.COM TODAY ......

..... AND SIGN UP FOR THE VACATION NEWSLETTER.....

NO CODESHARE OR COMMUTER FLIGHTS ON THIS ITIN NO CODESHARE OR COMMUTER FLIGHTS ON THIS ITIN

SINCE A NEW TICKET WILL NOT BE ISSUED YOU WILL NOT RECEIVE

AN UPDATED INVOICE, KEEP COPY OF THIS ITINERARY

FOR YOUR RECORDS

CWTSATOTRAVEL CAN BOOK YOUR HOTEL ACCOMODATIONS. WE CAN ASSIST IN KEEPING COSTS WITHIN PER DIEM AT A FEMA APPROVED PROPERTY, GUARANTEE YOUR RESERVATION FOR LATE ARRIVAL, AND EVEN CHECK FOR A ROOM AT YOUR FAVORITE HOTEL AT LOW FEDROOM OR CWTSATOTRAVEL GOVERNMENT RATES. ALL YOUR RESERVATIONS INCLUDED ON ONE ITINERARY--AIR, CAR, AND HOTEL.

.
THANKS FROM YOUR CWTSATOTRAVEL TEAM!!!

# Travel Voucher Summary

System Tracking No Table Segment Local Voucher No Voucher Date Voucher Type Ref Doc No Preparer's Name Original NA  Sta  Traveler Paid Transporta  Lodging Total (From Back)		\$497.60
Original NA Traveler Paid Transports	tion	9407 50
5 Itinerary Lodging Total (From Bac	k)	Φ491.00
	•••/	\$164.00
Description Lodging Tax Total (From	Back)	\$0.00
To provide interregional support for protest  M&IE Total (from back)		\$152.50
deployment in Florida.  Mileage Total (From Bac	k)	\$0.00
REDACTED ATM Fees (From Back)		\$0.00
Taxi/Limo (From Back)		\$78.45
Trip Began Trip Ended Greater Than 12 Hrs Passiness Calls (From Back)  03/30/2012 04/01/2012 YES	ck)	\$0.00
03/30/2012   04/01/2012   YES   Personal Calls (From Ba	ck)	\$0.00
Domestic Parking (From Back)		\$0.00
Highest Class Of Travel Car Rental		\$0.00
Coach		\$0.00
Reason for upgrade		
	Other Expenses	
I NA		
Type Travel Travel Purpose	NA NA	\$0.00
NA.	NA	\$0.00
TDY Operational NA	NA NA	\$0.00
NA NA	NA	\$0.00
6. Obligation Liquidation Final Paintay Destination NA	NA	\$0.00
Traveler YRegDoc Total Voucher		\$892.55
FL Altamonte Springs Multiple Dest. NO	Disposition	
Advance Repayment Advance Repayment		\$0.00
Taxes Withheld Fed		\$0.00
NA NA NA Taxes Withheld State		\$0.00
NA NA NA NA NA NA NA NA NA O SO.OO TO Travel Card		\$0.00
NA NA NA NA NA NA NA NA O \$0,00 Amount To Traveler		\$892.55
NA NA NA NA NA NA NA NA O \$0.00 Disbursement Mode	Draft	Site
NA NA NA NA NA NA NA NA O . \$0.00		
100% Total: 100%		
Note: Falsification of an Item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment of not more than 5 years  Approving Official Sign Below	or both(18 U.S.C. 287; 1.d 1001).  Certifying Official Sign I	Below
	is certified correct and proper for payment	
	,,	
REDACTED Date:	1	

# Daily Expense Report Summary

			Enter exp	enses in ca	tegories pro	ovided belov	w. Enter otl	ner expense	es on Box 6 or	n front.		
travel Days		versal, Griv/Cardiny Colore	103/100	ini n Lax	MARKET AND	Mileager	All Million	i who e	Sign of the same o	Personal Calls 24-44	na de co	- Optional Comments
03/30/2012	FL	Altamonte Springs	\$82.00	\$0.00	\$45.75	\$0.00	\$0.00	\$33.45	\$0.00	\$0.00	\$0.00	NA
03/31/2012	FL	Altamonte Springs	\$82.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
04/01/2012	FL	Altamonte Springs	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	NA
	To	otal:	164	0	152.5	0	0	78.45	0	0	0	

US Dept Of Justice JMD/FS/FASSG

04/09/2012



Home

View Itinerary

Travel Tools

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MyTrips

Save as PDF

Print eTicket

## eTicket Receipt

Prepared For  $(5\chi6)$ 

RESERVATION CODE

RESERVATION CODE

TICKET ISSUE DATE

TICKET NUMBER

INVOICE NUMBER ISSUING AIRLINE

ISSUING AGENT

ISSUING AGENT LOCATION

IATA NUMBER

CUSTOMER NUMBER

FREQUENT FLYER NUMBER

**MJBUMT** 

28Mar2012

0017048410298

0866541

AMERICAN AIRLINES

ATJ

SAN ANTONIO TX

45658281

Q31294J AA02FL348

## **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Mar12	AMERICAN AIRLINES AA 716	CHICAGO OHARE, IL Tíme 7:25am	ORLANDO INTL, FL  Time 10:55am	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status CONFIRMED Fare Basis YCA Not Valid After 30 SEP
01Apr12	AMERICAN AIRLINES AA 1697	ORLANDO INTL, FL  Time 11:55am	CHICAGO OHARE. IL Time 1:50pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status CONFIRMED Fare Basis YCA Not Valid After 30 SEP

## Baggage Allowance

ORD to MCO - 2 Pieces AMERICAN AIRLINES

MCO to ORD - 2 Pieces AMERICAN AIRLINES

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

## Payment/Fare Details

THE RESIDENCE AND A STATE OF THE PROPERTY OF T	engander in the Company of the Company of the Section of the Secti	ļ
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX	-
AND THE PROPERTY OF THE PROPER	magaran Autoria (19) (2000) and (19) (2000) an	
Endorsement / Restrictions	NONE	William Variation
Minderska, interproduction, was transferring glob 2000 girls of register and shape to the designation of a set of an and the defendance of the state	an dark on a revenue for grammer and the contraction of the contractio	

Fare Calculation Line	CHI AA ORL Q18.60 202.79YCA AA CHI Q18.60 202.79 YCA
	MCO4.5
Fare	USD 442.78
Taxes / Fees / Charges	USD 33.22 US (US DOMESTIC TRANSPORTATION TAX)
	USD 7.60 ZP (US SEGMENT TAX)
onheddddiffel yn 1860dd yn 1870dd yn 1870dd yn 1860 yn 1860d yr 1860dd yr 1870dd yr 1870dd yr 1870dd y 1870dd	USD 14.00 XT (COMBINED TAXES)
Total Fare	USD 497.60

#### Positive identification required for airport check in

#### Notice:

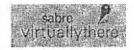
Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

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1501 International Parkway, Lake Mary, FL 32746 \* 407.995.1100 \* Marriott.com/MCOML

ORLANDO MARRIOTT LAKE MARY

**GUEST FOLIO** 

531 ROOM "TYAME NKNG DEPT OF JUSTICE

04/01/12 DEPART 82.00 RATE 12:00

03/30/12 ARRIVE

16:23

80 ROOM CLERK Room Clerk

DATE I

Address RESS

PAYMENT

MRW#: XXXXX

EALANCE DUE

584

ACCT#

03/30 ROOM 03/31 ROOM 04/01 MC CARD

531, 531, 1 531, 1 82.00 82.00

REFERENCE | CHARGES | CREDITS |

\$164.00

TO BE SETTLED TO:

MASTERCARD

CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE DIAL 50, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: SEE "INTERNET PRIVACY STATEMENT" UN MARRIOTT. COM

Your Rewards points/miles earned on your eligible earings will be credited to your account. Check your Rewards Account Statement for update activity.

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This statement is your only receipt. You have agreed to pay in cest or by approved personal check or to authorize us to charge your credit card for all amounts charged to This statement is your any receipt. Too have agreed to pay the est of by approved personal conex, or to authorize us to enauge your creen care to an arrounts charged to you. The amounts show will be enauged to the enauge of the enauged to the ena per magalatifiely/UAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees



# (b)(6) Altamonte Springs, FL 3/30-4/1/12 Deployment

From Home to O'Here Airport

> Royal 3 CCC Taxi Cab Association 312-791-1272

TERM : ORIVER: 03/30/12 06:44

XXXXXXXXXXXX

AUTH# 019663 FARE :\$ 39.45 3.00 EXTRA: \$

TIP :\$ TOTAL:\$

APPROVED AMOUNT:

\$36.45

TRANS. APPROVED

DEPT OF CONSUMER SERVICE CALL 311

From O'Have Airport to Home



773 - 561 - 4444 taxiwithus (a) com

# **Travel Voucher Summary**

1. Voucher:				6. Expense Summary	EM	IS Upload NO	
System Tracking No Table Segment Local Voucher No Voucher Date	Voucher Type	Ref Doc No	Preparer's Name	Standard Travel Expenses			
	Original	NA		Traveler Paid Transportation			
				Lodging Total (From Back)	\$684.10 \$82.00		
	5. Itineran	ry		Lodging Tax Total (From Back)	\$0.00		
,	Description	traveled to Sandord, F	El to opeint	M&IE Total (from back)	\$91.50		
	Region IV wit	th providing technica	I assistance in	Mileage Total (From Back)	\$32.64		
REDACTED	response to	the Trayvon Martin inc	cident.	ATM Fees (From Back)	\$0.00		
<b>A</b>				Taxi/Limo (From Back)		\$0.00	
(1)(1)	Trip Began	Trip Ended	Greater Than 12 Hrs	Business Calls (From Back)		\$0.00	
(5)(6)	3/30/2012	3/31/2012	YES	Personal Calls (From Back)		\$0.00	
	Domes	etic					
				Parking (From Back)		\$13.93	
	Highest Class			Car Rental		\$0.00	
•	Coach			Laundry	\$0,00		
·	Reason for up	ograde		Other Expenses			
	NA NA			(V			
				Tolls 3/30		\$3.00	
Type Travel Purpose				Tolls	3/31	\$3.00	
TDY Operational		•		NA	NA	\$0.00	
·				NA	NA	\$0.00	
4. Obligation Liquidation Final			on the state of	NA	NA	\$0.00	
Traveler YRegDoc	Stafe	CIV		Total Voucher		\$910.17	
	FL Semi	inoleCo1/1-3/31	Multiple Dest. NO	Disposition			
7. Accounting Distribution				Advance Repayment		\$0.00	
Find ActClass PGM Project PCN	OME	AIN! 9/	Amount	Taxes Withheld Fed		\$0.0	
NA NA	NA NA	NA NA	ANHOUSE	Taxes Withheld State		\$0.0	
NA NA NA NA NA	NA	NA 0	\$0.00	To Travel Card		\$0.0	
NA NA NA NA NA	NA .	NA 0	\$0.00	Amount To Traveler		\$910.1	
NA NA NA NA NA	NA ·	NA 0	\$0.00	Disbursement Mode		Draft Site	
NA NA NA NA NA NA NA	NA	NA 0	\$0.00				
100%		Total: 100%			*		

REDACTED

# Daily Expense Report Summary

Enter expenses in categories provided below. Enter other expenses on Box 6 on front.												
Travel Day	ST	City/County	Lodging	Lodging Tax	M&IE	Mileage	ATM Fees	Taxi/Limo	Business Calls	Personal Calls	Parking	Optional Comments
3/30/2012	FL	SeminoleCo1/1-3/31	\$82.00	\$0.00	\$45.75	\$16.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
3/31/2012	FL	SeminoleCo1/1-3/31	\$0.00	\$0.00	\$45.75	\$16.32	\$0.00	\$0.00	\$0.00	\$0.00	\$13.93	NA
	To	otal:	82	0	91.5	32.64	0	0	0	. 0	13.93	

US Dept Of Justice JMD/FS/FASSG 4/2/2013