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U.S. Department of Justice  
Community Relations Service

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Washington, D.C. 20530

August 2, 2013

John Greenwald, Jr.  
[REDACTED]  
[REDACTED]

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 requester.

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 <http://www.justice.gov/oip/efoia-portal.html>. 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 [Irene.kho@usdoj.gov](mailto:Irene.kho@usdoj.gov).

Sincerely,

Irene Kho  
Legal Advisor/FOIA Officer

## Travel Voucher Summary

<b>1. Voucher:</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">System Tracking No</td> <td style="width: 15%;">Table Segment</td> <td style="width: 15%;">Local Voucher No</td> <td style="width: 15%;">Voucher Date</td> <td style="width: 15%;">Voucher Type Original</td> <td style="width: 15%;">Ref Doc No NA</td> <td style="width: 20%;">Preparer's Name</td> </tr> </table>										System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type Original	Ref Doc No NA	Preparer's Name	<b>6. Expense Summary</b> <span style="float: right;">FMIS Upload NO</span> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3">Standard Travel Expenses</th> </tr> <tr><td>Traveler Paid Transportation</td><td></td><td style="text-align: right;">\$544.20</td></tr> <tr><td>Lodging Total (From Back)</td><td></td><td style="text-align: right;">\$308.00</td></tr> <tr><td>Lodging Tax Total (From Back)</td><td></td><td style="text-align: right;">\$0.00</td></tr> <tr><td>M&amp;IE Total (from back)</td><td></td><td style="text-align: right;">\$274.50</td></tr> <tr><td>Mileage Total (From Back)</td><td></td><td style="text-align: right;">\$0.00</td></tr> <tr><td>ATM Fees (From Back)</td><td></td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Taxi/Limo (From Back)</td><td></td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Business Calls (From Back)</td><td></td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Personal Calls (From Back)</td><td></td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Parking (From Back)</td><td></td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Car Rental</td><td></td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Laundry</td><td></td><td style="text-align: right;">\$0.00</td></tr> <tr><td colspan="3"> </td></tr> <tr> <th colspan="3">Other Expenses</th> </tr> <tr><td>Bag Charge</td><td>NA</td><td style="text-align: right;">\$50.00</td></tr> <tr><td>NA</td><td>NA</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>NA</td><td>NA</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>NA</td><td>NA</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>NA</td><td>NA</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Total Voucher</td><td></td><td style="text-align: right;">\$1,176.70</td></tr> <tr><td colspan="3"> </td></tr> <tr> <th colspan="3">Disposition</th> </tr> <tr><td>Advance Repayment</td><td></td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Taxes Withheld Fed</td><td></td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Taxes Withheld State</td><td></td><td style="text-align: right;">\$0.00</td></tr> <tr><td>To Travel Card</td><td></td><td style="text-align: right;">\$902.20</td></tr> <tr><td>Amount To Traveler</td><td></td><td style="text-align: right;">\$274.50</td></tr> <tr> <td>Disbursement Mode</td> <td></td> <td>Draft Site</td> </tr> </table>										Standard Travel Expenses			Traveler Paid Transportation		\$544.20	Lodging Total (From Back)		\$308.00	Lodging Tax Total (From Back)		\$0.00	M&IE Total (from back)		\$274.50	Mileage Total (From Back)		\$0.00	ATM Fees (From Back)		\$0.00	Taxi/Limo (From Back)		\$0.00	Business Calls (From Back)		\$0.00	Personal Calls (From Back)		\$0.00	Parking (From Back)		\$0.00	Car Rental		\$0.00	Laundry		\$0.00				Other Expenses			Bag Charge	NA	\$50.00	NA	NA	\$0.00	NA	NA	\$0.00	NA	NA	\$0.00	NA	NA	\$0.00	Total Voucher		\$1,176.70				Disposition			Advance Repayment		\$0.00	Taxes Withheld Fed		\$0.00	Taxes Withheld State		\$0.00	To Travel Card		\$902.20	Amount To Traveler		\$274.50	Disbursement Mode		Draft Site
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<b>8. Approval</b> <span style="float: right;">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 or both (18 U.S.C. 287, 1d 1001)</span>																																																																																																																	
Traveler Sign Below										Approving Official Sign Below										Certifying Official Sign Below																																																																																													

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
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	NA
04/10/2012	FL	Sanford	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
04/11/2012	FL	Sanford	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
04/12/2012	FL	Sanford	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
Total:			308	0	274.5	0	0	0	0	0	0	



Locator: PRMCFO

Date: Apr 10, 2012

Traveler

(b)(6)

2ND CHESTNUT STREETS  
PHILADELPHIA, PA 19107  
OBD

Customer Number Q31294J

Agent ZD

\*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

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
(b)(6)	873558/0377051101549/07APR12	USD 206.52	15.48US	11.40ZP	21.00XT	254.40
Total Amount						254.40

Form of Payment: CAXXXXXXXXXXX

# 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

\*\*\*\*\*  
\*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*  
\*\*\*\*\*CWTSAOTRIVEL.COM\*\*\*\*\*

..... THANK YOU FOR USING CWTSAOTRIVEL .....

.....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 SATOTRIVEL  
CONTACT SATOTRIVEL TO REFUND ELECTRONIC TICKETS

.....  
GOVERNMENT ISSUED ID IS REQUIRED

Trip on Apr 12, 2012

Locator: JUXCBU

Date: Apr 11, 2012

Traveler

3(b)(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

GF-TOTAL OFFICIAL FARE IS 289.80

FEES TOTALING 31.49PP CHARGED IN ADDITION TO TKT PRICE

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

My actual flight: MCO → PHL  
(Orlando to Phila. on 4/12/2012)

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

Confirmed

Class

Coach Class - Y

Duration

02:27 (Non-stop)

Equipment

Airbus Jet

Meal Service

None

Notes

ARR-TERMINAL B

SEAT ASSIGNMENT IS RESTRICTED TO AIRPORT CHECK IN

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
(b)(6)		USD 259.53	19.47US	3.80ZP	7.00XT	289.80
Total Amount						289.80

Form of Payment: CAXXXXXXXXXX

(b)(6)

GENERAL INFORMATION

\*\*\*\*\*  
\*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*  
\*\*\*\*\*CWTSATOTRAVEL.COM\*\*\*\*\*

..... 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

Refund will Be sent

Equipment ERJ  
Meal Service None  
Reserved Seats 10F  
Notes DEP-TERMINAL C  
ARR-TERMINAL F  
(D)(6) \*DCA-PHL OPERATED BY US AIRWAYS EXPRESS-CHAUTAUQUA AIRLINES

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
	873558/0377051101549/07APR12	USD 206.52	15.48US	11.40ZP	21.00XT	254.40
				Total Amount		254.40

Form of Payment: CAXXXXXXXXXXX

Refund next page : \$132.60

GENERAL INFORMATION

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.....  
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

\$121.80

Flight from Phila to  
Orlando.



**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

(b)(6)  
1255 SOUTH INTERNATIONAL PKWY  
LAKE MARY, FL 32746

Folio #: 52691  
Room Number: 338  
Rate: \$77.00  
Pay Method: MC6993

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

Member #: None Entered

Information: DID YOU ADV GOV'T ID REQUIRED

Date	Department	Reference	Voucher	Room	Debit	Credit
4/8/2012	Room Charge	Auto Posted		338	\$77.00	
4/8/2012	Room State Sales Tax	Auto Posted		338	\$4.62	
4/8/2012	Room Occupany Tax	Auto Posted		338	\$3.85	
4/9/2012	Room State Sales Tax	Tax Exempt		338		\$4.62
4/9/2012	Room Occupany Tax	Tax Exempt		338		\$3.85
4/9/2012	Room Charge	Auto Posted		338	\$77.00	
4/10/2012	Room Charge	Auto Posted		338	\$77.00	
4/11/2012	Master Card	CHECKED-OUTMC		338		\$231.00

Balance:

I AGREE MY LIABILITY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS  
IMPORTANT TO US, PLEASE VISIT [WWW.HYATTPLACE.COM](http://WWW.HYATTPLACE.COM) TO REVIEW OUR POLICY.

PLEASE VISIT [TRIPADVISOR.COM](http://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 12, 2012  
9:27 am

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

(b)(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 Tax	Auto Posted		411	\$4.62	
4/11/2012	Room Occupancy Tax	Auto Posted		411	\$3.85	
4/12/2012	Room State Sales Tax	tax exempt		411		\$4.62
4/12/2012	Room Occupancy Tax	tax exempt		411		\$3.85
4/12/2012	Master Card	MC (b)(6)		411		\$77.00

I AGREE MY LIABILITY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS  
IMPORTANT TO US, PLEASE VISIT [WWW.HYATTPLACE.COM](http://WWW.HYATTPLACE.COM) TO REVIEW OUR POLICY.

Balance:

PLEASE VISIT [TRIPADVISOR.COM](http://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 \_\_\_\_\_



# U.S AIRWAYS



# U.S AIRWAYS

(b)(6)

45658281

E-TICKET RECEIPT

ARRIVAL

FROM TO

150P DREAND0 MCO

US

1027

Y

12APR

417P PHILADELPHIA PHL

MCO PHL

(b)(6)

FP CAXXXXXXXXXXX

XXX/0619690RL US PHL Q18.60Q9.30 231.63YCA USD25

9.53END ZP MCO XFMC04.5

FARE USD 259.53

DOCUMENT NUMBER 0377052059114

TAX US 19.47

TAX ZP 3.80

NO CASH VALUE

TOTAL USD 289.80

THANK YOU FOR FLYING  
US AIRWAYS



# U.S AIRWAYS

(b)(6)

BFOEA8WZ

E-TICKET RECEIPT

ARRIVAL

FROM

TO

1100A EXCESS BAG EBC

US

9957

Y

08APR

1130A FEE FEE

EBC FEE

XXXX/035711 /FC BAGGAGE FEE (1B) 01 0025 (2B) 00  
(4B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 00 0000 (CU) 00 0000 USD TTL 025.00END 0377051101549201204071201204080839PHL:MCO:MC  
0.(CWSE7L)

FARE USD 25.00

DOCUMENT NUMBER 0377052059114

TAX US 0.00

TAX 0.00

NO CASH VALUE

TOTAL USD 25.00

(Bag)

THANK YOU FOR  
US AIRWAYS



# U.S AIRWAYS



# U.S AIRWAYS

SOR/SINAVATHIK

BFOCDCK9

E-TICKET RECEIPT

ARRIVAL

FROM

TO

US 9957

Y

12APR

1130A FEE FEE

EBC FEE

FP CAXXXXXXXXXXX XXXX/031497 /FC BAGGAGE FEE (1B) 01 0025 (2B) 00  
0000 (3B) 00 0000 (4B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 00 0000 (CU) 00 0000 USD TTL 025.00END 0377052059114201204111201204121027MCO:PHL:PH  
L.(E7NZM6)

FARE USD 25.00

DOCUMENT NUMBER 037746736779

TAX 0.00

TAX 0.00

NO CASH VALUE

TOTAL USD 25.00

(Bag)

THANK YOU FOR FLYING  
US AIRWAYS

Air Cost from FL 289.80  
50.00

## Travel Voucher Summary

### 1. Voucher:

System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type	Ref Doc No	Preparer's Name
				Original	NA	

REDACTED

(b)(6)

Type Travel	Travel Purpose
TDY	Operational

### 4. Obligation Liquidation Final

Traveler YRegDoc

### 7. Accounting Distribution

EY	Fund	ActClass	PCM	Project	RCN	OMF	AIN	%	Amount
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
100%									Total: 100%

### 5. Itinerary

#### Description

On April 18-20, 2012, CRS was in Tampa, FL to meet with RNC officials related to possible protests and demonstrations during the RNC. CRS also traveled to Sanford, FL to continue the facilitation of dialogues related to the fatal shooting of a 17 yr old

Trip Began	Trip Ended	Greater Than 12 Hrs
4/18/2012	4/20/2012	YES

#### Domestic

#### Highest Class Of Travel

Coach

#### Reason for upgrade

NA

Primary Destination		
State	City	
FL	Seminole	Multiple Dest. NO

### 6. Expense Summary

FMIS Upload NO

#### Standard Travel Expenses

Traveler Paid Transportation	\$135.80
Lodging Total (From Back)	\$160.00
Lodging Tax Total (From Back)	\$0.00
M&IE Total (from back)	\$152.50
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$0.00
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$38.50
Car Rental	\$185.44
Laundry	\$0.00

#### Other Expenses

NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$672.24

#### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$0.00
Amount To Traveler	\$672.24
Disbursement Mode	Draft Site

### 8. Approval

Note: Falsification of an item in an expense

Traveler Sign Below

REDACTED

and may result in a fine of not more than \$10,000 or imprisonment of not more than 5 years or both (18 U.S.C. 287; 1 d 1001).

Approving Official Sign Below

Certifying Official Sign Below

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	City/County	Lodging	Lodging Tax	M&IE	Mileage	ATM Fees	Tax/Limo	Business Calls	Personal Calls	Parking	Optional Comment
4/18/2012	FL	Seminole	\$80.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.50	NA
4/19/2012	FL	Seminole	\$80.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
4/20/2012	FL	Seminole	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00	NA
Total:			160	0	152.5	0	0	0	0	0	38.5	

**AirTran Airways  
Itinerary Receipt**

Itinerary Number: 08UQFP (b)(6)  
Passenger:  
Payment Type: Travel Agency ticket

**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 Facility 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

Lake Mary, FL 32746

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

(b)(6)

x

Lake Mary, FL 32746

Folio #: 53152

Room Number: 408

Rate: \$80.00

Pay Method: MC7733

Arrival Date: Wednesday, April 18, 2012

Departure Date: Friday, April 20, 2012

Member #: G201616640

Information: \*CR# - FEDROOMS \* 161708;lf

Date	Department	Reference	Voucher	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 (b)(6)		408		\$160.00

Balance:  \$0.00

I AGREE MY LIABILITY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS  
IMPORTANT TO US, PLEASE VISIT [WWW.HYATTPLACE.COM](http://WWW.HYATTPLACE.COM) TO REVIEW OUR POLICY.

PLEASE VISIT [TRIPADVISOR.COM](http://TRIPADVISOR.COM) HYATT PLACE ORLANDO LAKE MARY TO LEAVE A  
COMMENT ON YOUR EXPERIENCE AT OUR HOTEL.

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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: (b)(6) US GOVER  
PAYMENT METHOD: MASTER XX7733

**YOUR RENTAL**

Picked up: TPA  
Date/Time: APR 18, 2012@10:52AM  
Returned: MCO  
Date/Time: APR 20, 2012@05:51AM  
Veh Group: Intermediate SUV  
Veh Charged: Subcompact  
Vehicle: JEEP LIBERTY 2WD  
Odometer Out: 8581  
Odometer In: 8821  
Fuel Reading: Full

**YOUR VEHICLE CHARGES**

2 DYE 33.00 66.00  
YOUR TIME AND MILEAGE: 66.00

**YOUR TAXABLE FEES**

**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 173.31  
TAX 7.000% 12.13

**YOUR NON TAXABLE ITEMS**

TOTAL CHARGES 185.44  
NET CHARGES 185.44  
YOUR TOTAL DUE: 0.00

PAID ON MASTER XX7733  
\*\*CONCESSION RECOVERY FEE  
FF MLS/PNTS EARNED 100

**THANK YOU FOR RENTING WITH AVIS**

Toll Pass inquiries,  
visit [www.htallc.com](http://www.htallc.com)  
or call HTA at 1-866-285-6050  
Other enquiries or e-receipt visit  
[www.avis.com](http://www.avis.com)

or call 888-849-0278

**RECEIPT**  
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: 2-HR 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](http://www.tampagov.net/parking)

**RECEIPT**  
City of Tampa  
Parking Division

Space #2310

Expiration Date/Time

12:11 PM

APR 18, 2012

+Add Time#:358180

Purchase Date/Time: 11:11am Apr 18, 2012  
Total Due: \$1.50 Rate: 2-HR Max/\$1.50 per HR  
Total Paid: \$1.50 Payment Type: Cash  
Ticket # 00013550  
S/N #: 300010390428  
Setting: City of Tampa 1  
Mach Name: KEN200N

Please visit our Website  
[www.tampagov.net/parking](http://www.tampagov.net/parking)



Hartsfield-Jackson  
Atlanta International Airport

7733-027721-04-03:35 04/22/12 11:00:00.00-0000.00

**RECEIPT**

SOUTHLAND PRINTING - SHREVEPORT, LA

825029

Trip on Apr 18, 2012

Locator: OIYBNR

Date: Apr 16, 2012

Traveler

(b)(6)

75 PIEDMONT AVE N. E.  
ATLANTA, GA 30303  
OBD

Customer Number Q31294J

Agent ZC

\*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/RAIL/BUS UNASSISTED

Wednesday, April 18, 2012

Confirmation: O8UQFP



Flight Airtran Airways 1494

DEPARTURE  
ATLANTA, GA  
9:00 AM, Apr 18, 2012

ARRIVAL  
TAMPA, FL  
10:31 AM, Apr 18, 2012

Status	Confirmed
Class	Coach Class - W
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	(b)(6)
Status	Confirmed
Car Type	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  
 Rate USD 77.00/night  
 Cancellation Policy Cancel by 4PM  
 Directions -FROM ORLANDO INTL AIRPORT -MCO

Friday, April 20, 2012

Confirmation GYOSEQ



**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	(b)(6)	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
		879868/3327053278971/16APR12	USD 116.28	8.72US	3.80ZP	7.00XT	135.80
		879868/0067053278972/16APR12	USD 138.60	10.40US	3.80ZP	7.00XT	159.80
Total Amount							295.60

Form of Payment: CAXXXXXXXXXXX7733

**GENERAL INFORMATION**

\*\*\*\*\*  
 \*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*  
 \*\*\*\*\*CWTSATOTRAVEL.COM\*\*\*\*\*  
 ..... 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. Voucher:

System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type	Ref Doc No	Preparer's Name
				Original	NA	

REDACTED

(5)(6)

Type Travel	Travel Purpose
TDY	Operational

## 4. Obligation Liquidation Final

Traveler YRegDoc
-

## 7. Accounting Distribution

FY	Fund	ActClass	PGM	Project	RCN	OMF	AIN	%	Amount
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
Total:								100%	

100%

## 5. Itinerary

Description		
On April 16-21, 2012, CRS was in Sanford, FL to provide technical assistance and continue the facilitation of community dialogues as a follow up to marches and demonstrations related to the fatal shooting of a 17 yr old African American male.		
Trip Began	Trip Ended	Greater Than 12 Hrs
04/16/2012	04/21/2012	YES
Domestic		
Highest Class Of Travel		
Coach		
Reason for upgrade		
NA		
Primary Destination		
State	City	
FL	Seminole	Multiple Dest. NO

## 6. Expense Summary

FMIS Upload NO

### Standard Travel Expenses

Traveler Paid Transportation	\$0.00
Lodging Total (From Back)	\$385.00
Lodging Tax Total (From Back)	\$0.00
M&IE Total (from back)	\$335.50
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$0.00
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$0.00
Car Rental	\$0.00
Laundry	\$0.00

### Other Expenses

Toll Fees	2155	\$35.90
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$756.40

### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$756.40
Amount To Traveler	\$0.00
Disbursement Mode	Draft Site
Direct Deposit	NA

## 8. Approval

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.

Traveler Sign Below

Approving Official Sign Below

3 U.S.C. 287; 1.d 1001.

Verifying Official Sign Below

This voucher is certified correct and proper for payment

REDACTED

Date:



## 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
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
04/20/2012	FL	Seminole	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
04/21/2012	FL	Seminole	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
Total:			385	0	335.5	0	0	0	0	0	0	



# 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

obtain  
Lake Mary, FL 32746

Folio #: 53151  
Room Number: 107  
Rate: \$77.00  
Pay Method: MC0920

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

Member #: None Entered

Information: \*CR# - FEDROOMS \* 161651;1/

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		107	\$77.00	
4/21/2012	Master Card	CHECKED-OUTMC		107		\$385.00

I AGREE MY LIABILITY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS  
IMPORTANT TO US, PLEASE VISIT [WWW.HYATTPLACE.COM](http://WWW.HYATTPLACE.COM) TO REVIEW OUR POLICY.

Balance:

PLEASE VISIT [TRIPADVISOR.COM](http://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. Voucher:

System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type	Ref Doc No	Preparer's Name
				Original	NA	cbivins

REDACTED

(b)(6)

Type Travel	Travel Purpose
TDY	Operational

### 4. Obligation Liquidation Final

Traveler YRegDoc

### 7. Accounting Distribution

FY	Fund	ActClass	PGM	Project	RCN	OMF	AIN	%	Amount
					NA	NA	NA		
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
Total:								100%	

### 8. Approval

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.

Traveler Sign Below

Approving Official Sign Below

REDACTED

### 6. Expense Summary

FMIS Upload NO

#### Standard Travel Expenses

Traveler Paid Transportation	\$0.00
Lodging Total (From Back)	\$492.00
Lodging Tax Total (From Back)	\$0.00
M&IE Total (from back)	\$396.50
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$0.00
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$0.00
Car Rental	\$0.00
Laundry	\$0.00

#### Other Expenses

Toll Fees	2155	\$27.40
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$915.90

#### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$915.90
Amount To Traveler	\$0.00
Disbursement Mode	Draft Site

8 U.S.C. 287; 1.d 1001).

Certifying Official Sign Below

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	City/County	Lodging	Lodging Tax	M&IE	Mileage	ATM Fees	Taxi/Fare	Business Calls	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
3/27/2012	FL	Sanford	\$82.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
3/28/2012	FL	Sanford	\$82.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
3/29/2012	FL	Sanford	\$82.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
3/30/2012	FL	Sanford	\$82.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
3/31/2012	FL	Sanford	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
Total:			492	0	396.5	0	0	0	0	0	0	



SpringHill Suites by Marriott  
Orlando North  
Sanford

201 North Towne Road  
Sanford FL 32771  
(407) 995 1000

(b)(6)

75 Piedmont Ave Ne 900  
Atlanta GA 30303  
Dept Of Justice

Room: 120  
Room Type: QQST  
Number of Guests: 1  
Rate: \$82.00 Clerk: COD

Arrive: 25Mar12 Time: 09:51PM Depart: 31Mar12 Time: 01:17PM Folio Number: 58729

Date	Description	Charges	Credits
25Mar12	Room Charge	82.00	
25Mar12	Occupancy Sales Tax	9.02	
26Mar12	Room Charge	82.00	
26Mar12	Occupancy Sales Tax	9.02	
27Mar12	Market Sundries	2.00	
27Mar12	Room Charge	82.00	
27Mar12	Occupancy Sales Tax	9.02	
28Mar12	Room Charge	82.00	
28Mar12	Occupancy Sales Tax	9.02	
29Mar12	Room Charge	82.00	
29Mar12	Occupancy Sales Tax	9.02	
30Mar12	Room Charge	82.00	
30Mar12	Occupancy Sales Tax	9.02	
31Mar12	Tax Exempt Adjustment		54.12
31Mar12	Master Card		494.00

Card #: MCXXXXXXXXXXXX0920/XXXX  
Amount: 494.00 Auth: 031324 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.

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



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Sanford

201 North Towne Road  
Sanford FL 32771  
(407) 995 1000

(b)(6)  
75 Piedmont 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 Depart: 17Apr12 Time: 04:18PM Folio Number: 45514

Date	Description	Charges	Credits
17Apr12	Master Card Card #: MCXXXXXXXXXXXX0920/XXXX Amount: 2.00- Signature on File	2.00	
17Apr12	Market Beverage		2.00
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.

## Travel Voucher Summary

### 1. Voucher:

System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type Original	Ref Doc No NA	Preparer's Name
--------------------	---------------	------------------	--------------	--------------------------	------------------	-----------------

REDACTED

(5)(6)

Type Travel TDY	Travel Purpose Operational
--------------------	-------------------------------

### 4. Obligation Liquidation Final

Traveler YReqDoc

### 7. Accounting Distribution

FY	Fund	Acct Class	PGM	Proj	FCN	COM	AIN	%	Amount
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
100%									Total: 100%

### 8. Approval

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

Traveler Sign Below

Approving Official Sign Below

REDACTED

### 6. Expense Summary

FMIS Upload NO

#### Standard Travel Expenses

Traveler Paid Transportation	\$265.60
Lodging Total (From Back)	\$164.00
Lodging Tax Total (From Back)	\$18.04
M&IE Total (from back)	\$152.50
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$74.00
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$0.00
Car Rental	\$0.00
Laundry	\$0.00

#### Other Expenses

NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$674.14

#### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$674.14
Amount To Traveler	\$0.00
Disbursement Mode	Draft Site

ent of not more than 5 years or both (18 U.S.C. 287; 1.d 1001).

Certifying Official Sign Below

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	City/County	Lodging	Lodging/Tax	M&IE	Mileage	ATM/Fees	Taxi/Limo	Business Calls	Personal Calls	Parking	Optional Comments
03/25/2012	FL	Sanford	\$82.00	\$9.02	\$45.75	\$0.00	\$0.00	\$36.00	\$0.00	\$0.00	\$0.00	NA
03/26/2012	FL	Sanford	\$82.00	\$9.02	\$61.00	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$0.00	NA
03/27/2012	FL	Sanford	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$37.50	\$0.00	\$0.00	\$0.00	NA
Total:			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 FL 32771  
(407) 995 1000

(b)(6)

75 Piedmont Ave Ne 900  
Atlanta GA 30303  
Dept Of Justice

Room: 314  
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	Charges	Credits
25Mar12	Room Charge	82.00	
25Mar12	Occupancy Sales Tax	9.02	
26Mar12	Room Charge	82.00	
26Mar12	Occupancy Sales Tax	9.02	
27Mar12	Tax Exempt Adjustment		18.04
27Mar12	Master Card		164.00

Card #: MCXXXXXXXXXXXX8133/XXXX  
Amount: 164.00 Auth: 042535 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: 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 (b)(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 (b)(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: \_\_\_\_\_

(b)(6)

\*\*\*\*\*

PAYMENT INFORMATION

Name on charge card:

\*\*\*\*\*

SPECIAL REQUESTS

General Requests or Special Needs:

\*\*\*\*\*

HAVE A GREAT TRIP

CUSTOMER COPY

# Travel Voucher Summary

<b>I. Voucher:</b>				<b>6. Expense Summary</b>		<b>FMIS Upload NO</b>		
System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type	Ref Doc No	Preparer's Name		
				Original	NA			
<b>REDACTED</b>  <b>(b)(6)</b>				<b>5. Itinerary</b>				
				Description				
				On March 30-April 1, 2012, CRS was in Sanford, FL to provide technical assistance to the City of Sanford, event organizers, and law enforcement agencies for the march and rally on March 31.				
				Trip Began	Trip Ended	Greater Than 12 Hrs		
				03/30/2012	04/01/2012	YES		
				Domestic				
				Highest Class Of Travel				
				Coach				
				Reason for upgrade				
				NA				
Type Travel				Travel Purpose				
TDY				Operational				
<b>4. Obligation Liquidation</b>				Final				
Traveler Y Reg Doc								
<b>7. Accounting Distribution</b>								
FY	Fund	Act Class	PGM	Project	RCN	OMF	AIN	Amount
NA	NA	NA	NA	NA	NA	NA	NA	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	\$0.00
Total:								100%
								100%
<b>8. Approval</b>				<b>9. Disposition</b>				
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 more than 1 year.				18 U.S.C. 287; Id 1001				
Traveler Sign Below				Certifying Official Sign Below				
is voucher is certified correct and proper for payment								
ate:								

REDACTED

## Daily Expense Report Summary

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

Travel Day	State	City/County	Lodging	Lodging Tax	M&IE	Mileage	ATM Fees	Taxi/ Limo	Business Calls	Personal Calls	Parking	Optional Comments
02/30/2012	FL	Lake Mary	\$82.00	\$0.00	\$45.75	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	NA
03/31/2012	FL	Lake Mary	\$82.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
04/01/2012	FL	Lake Mary	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$37.50	\$0.00	\$0.00	\$0.00	NA
Total:			164	0	152.5	0	0	73.5	0	0	0	

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





GUEST FOLIO

ORLANDO MARRIOTT LAKE MARY

GUEST FOLIO

728 (b)(6) 82.00 04/01/12 12:09 587  
ROOM NAME RATE DEPART TIME ACCT#  
NKNK DEPARTMENT OF JUSTIC 03/30/12 17:40  
TYPE ARRIVE TIME  
11 75 PEEDMONT AVE  
ROOM CLERK ATLANTA GA 30303 PASSPORT: MCXXXXXXXXXXXX  
Room Clerk Address Payment MRW#: XXXXX3996

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/30	ROOM 728, 1	82.00		
03/31	ROOM 728, 1	82.00		
04/01	CCARD-MC		164.00	
PAYMENT RECEIVED BY MASTERCARD				XXXXXXXXXXXX (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 earnings  
will be credited to your account. Check your  
Rewards Account Statement for update activity.



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 you. This statement is not a contract. 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 you. The amount shown on this statement is the amount you owe us. It does not include any taxes or fees that may be assessed to you. The credit card company will bill you for the amount shown on this statement. You must pay the bill by the due date. If you do not pay the bill by the due date, we will charge you a late fee of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Signature

© 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

(b)(6)

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: GUVWTS



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

41D (Aisle)

Frequent Flyer

DL2025989258

Notes

DEP-SOUTH TERMINAL

Sunday, April 01, 2012

Confirmation: YY1TWP



Flight Airtran Airways 842

DEPARTURE

ORLANDO, FL

3:15 PM, Apr 01, 2012

ARRIVAL

ATLANTA, GA

4:39 PM, Apr 01, 2012

Status

Confirmed

Class

Coach Class - W

Duration

01:24 (Non-stop)

Equipment

Boeing 717 Jet



ETKT PASSENGER RECEIPT  
NOT TRANSFERABLE

PAGE 2 OF 3

(b)(6)

ENDORSEMENTS

DATE/PLACE OF ISSUE 28Mar12

ISS AGT ID AA/A19

CONF NBR

CUVW78

IATA 45658281

FARE CALCULATION ATL DL ORL 194.42 KDG USD 194.42 END ZPATL XFATL 4.5

USD 194.42  
TAX 25.38

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

USD219.80

DUPLICATE

1 0067048410441 5

DUPLICATE

AirTran

Agency: 45658281/I Ag: CV4C Booked: 28Mar12 11:33 Mod: 01Apr12 Confirmed On: 0  
Rec Locator: YYITWP Received: IATA# Lnc: Cur: USD Dis: None  
01 DL 1733 K 30Mar Fr ATL MCO 0 HK01 0635/0820 0 0  
02 FL 842 VTW 01Apr Su MCO ATL W HK01 15:15/16:30 WCA F

ADT USD	122.00	SEC 2.50	SEC 3.60	ATC 4.52	Tot	132.60	132.00 USD
0 USD	122.00	2.50	3.60	4.52	Tot	132.60	132.00 USD

Total cost Payments Balance

Save (USD):	\$132.00	\$132.00	\$0.00
Current (USD):	\$132.00	\$132.00	\$0.00

Names: 01

Invoice/IRTA#: IATA#

(b)(6)

Segment Level ticket number exists: TKT to display.

Currency Base: USD Coder: US Pax Residence Country: US

Payments (1):

01 TA	Generated TA Payment	\$132.00	\$0.00	\$132.00 USD
-------	----------------------	----------	--------	--------------

Comments: 02

01 MIL 800 FARE

0328 1202 000Master

02 CH 40118 ATL MCO

0328 15:15 100Master

YYITWP

CHECKER CAB  
 -CREDIT RECEIPT-  
 PASSENGER COPY  
 HACK#: 00000000  
 CAB#: 0034  
 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 (b)(6)  
 JS DEPT OF JUSTICE

CREDVO  
 HJAI ATL AIRPORT 040112  
 404-530-3485  
 ATL, GA 30320

DATE	4-1-12	CASH
AUTHORIZATION		SERVER
REFERENCE NO.	041806	
	5938277	

RETAIN FOR  
 YOUR RECORDS

QTY.	DESCRIPTION	AMOUNT
		\$33.50
SALES SLIP		
	TAX	
	TIP	\$4.00
	MISC.	
	TOTAL	\$37.50

CUSTOMER  
 COPY

PURCHASER SIGN HERE

X

(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.

THANK YOU

ORLANDO-ORANGE COUNTY  
 EXPRESSWAY AUTHORITY

UNIVERSITY AVE.

Lane: 2 Collector: 7821

Sat Mar 31 17:51:31 2012

Toll paid: \$ 0.75

THANK YOU *Tolls*

ORLANDO-ORANGE COUNTY  
 EXPRESSWAY AUTHORITY

UNIVERSITY AVE.

Lane: 2 Collector: 4305

Fri Mar 30 10:36:07 2012

Toll paid: \$ 0.75

FLORIDA'S TURNPIKE  
 TOLL RECEIPT

DATE: 03/30/12 TIME: 1047 TRANS: 5364

PLAZA: SEMINJ LANE: 14 TOLL ID: 3400

CLASS: 02 TOLL: \$ 2.00 PAID: CASH

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

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

# Travel Voucher Summary

## 1. Voucher:

System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type	Ref Doc No	Preparer's Name
				Original	NA	

REDACTED

(b)(6)

Type Travel	Travel Purpose
TDY	Operational

## 4. Obligation Liquidation Final

Traveler YRegDoc

## 7. Accounting Distribution

FY	Fund	Act/Class	PGM	Project	RCN	OMF	AIN	%	Amount
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
100%									Total: 100%

## 5. Itinerary

### Description

On April 7-10, 2012, CRS was in Sanford, FL to provide technical assistance, conciliation, and on-site mediation during demonstrations planned in Sanford related to the fatal shooting of an 17 yr old African American male.

Trip Began	Trip Ended	Greater Than 12 Hrs
4/7/2012	4/10/2012	YES

### Domestic

### Highest Class Of Travel

Coach

### Reason for upgrade

NA

Primary Destination		
State	City	
FL	Seminole Co.	Multiple Dest. NO

## 6. Expense Summary

FMIS Upload NO

### Standard Travel Expenses

Traveler Paid Transportation	\$265.60
Lodging Total (From Back)	\$231.00
Lodging Tax Total (From Back)	\$0.00
M&IE Total (from back)	\$213.50
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$73.50
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$0.00
Car Rental	\$198.86
Laundry	\$0.00

### Other Expenses

Gas for Car Rental	2155	\$35.01
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$1,017.47

### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$1,017.47
Amount To Traveler	\$0.00
Disbursement Mode	Draft Site

## 8. Approval

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 imp.

Traveler Sign Below

Approving Official Sign Below

of not more than 5%

18 U.S.C. 287; I.d 1001).

Certifying Official Sign Below

This voucher is certified correct and proper for payment

Date:

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	Tax/Limo	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
Total:			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

Lake Mary, FL 32746

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

(b)(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;1/

Date	Department	Reference	Voucher	Room	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 (b)(6)		114		\$231.00

Balance:

I AGREE MY LIABILITY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS IMPORTANT TO US, PLEASE VISIT [WWW.HYATTPLACE.COM](http://WWW.HYATTPLACE.COM) TO REVIEW OUR POLICY.

PLEASE VISIT [TRIPADVISOR.COM](http://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 \_\_\_\_\_

5568 2280 0052 8133

01/12 - 01/15

U.S. DEPT OF JUSTICE

CREDIT

HJAI ATL AIRPOR 041012  
404-530-3485  
ATL, GA 30320

PURCHASER SIGN HERE:

(b)(6)

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

DATE 4-10-12	CLERK [Signature]
AUTHORIZATION	SERVER
REFERENCE NO. 5681662	

RETAIN FOR  
YOUR RECORDS

QTY.	DESCRIPTION	AMOUNT
		33.50
	TAX	
	TIP	
	MISC.	
	<b>TOTAL</b>	<b>37.50</b>

CUSTOMER  
COPY

TRIPKIN CAR  
TRIPKIN RECEIPT  
PASSENGER COPY  
HACK#: 00000000  
CAB#: 0182  
DATE: 4/7/2012  
ST. TIME: 07:04  
END TIME: 07:04  
TRIP#: 6812  
DIST : 0.00 MI  
FARE : \$ 32.00  
EXTRA : \$ 0.00  
TIP : \$ 4.00  
GR. TOT: \$ 36.00  
CARDNUMBER: 8133  
AUTH#: 063030  
WE ARE ONLY A  
CALL AWAY.  
(304) 351 1111

\*\* ICR RECEIPT \*\*

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

MARKET#: 1506

SPECIALS ON CIGARETTES MIX&MATCH

DE 4 RUL  
8.887 GAL @ 3.939 /GAL 35.01  
-LEET PREPAY 35.01  
SUBTOTAL 35.01  
TOTAL DUE 35.01  
MASTERCARD F 35.01

ACCT#: \*\*\*\*\*  
APPROVAL#: 025059 A: H CODE: 0  
APPROVAL TIME: 142416  
STORE # 32869  
TERM#: 00073286901  
REF#: 92000 27 009 8

EVERYDAY.

T#01

cm



Trip on Apr 07, 2012

Locator: JPMLMW

Date: Apr 06, 2012

Traveler

(5)(6)

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.

\*\*\*\*\*

TD-YOUR RESERVATION WILL BE TICKETED ON 06APR

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	USD 32.00
Extra Hours	USD 24.00
Distance Allowance	Unlimited
Approximate Total	USD 199.00/4 Days/71.00 Mandatory Charge

Saturday, April 07, 2012

Confirmation HY0003281261



**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

(b)(6)

Reserved For  
Status Confirmed  
Check-In Apr 07, 2012  
Check-Out Apr 10, 2012  
Number of Rooms 1  
Rate USD 77.00/night  
Cancellation Policy 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  
Class Coach Class - W  
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	Total
(b)(6)	873344/3327050921363/06APR12	USD 226.98	17.02US	7.60ZP	14.00XT	265.60
Total Amount						265.60

Form of Payment: CAXXXXXXXXXXXXXX8133

**GENERAL INFORMATION**

\*\*\*\*\*  
\*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*  
\*\*\*\*\*CWTSATOTRAVEL.COM\*\*\*\*\*  
..... 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

Staples® Print Solutions

AirTran Airways  
Itinerary Receipt

Itinerary Number: KBUMVG  
Passenger: Travel Agency Ticket  
Payment Type:

**Flight Itinerary**

Flight No(s): 565  
07Apr12 Depart:06:55AM  
Atlanta, GA  
Orlando, FL Arrive:10:23AM

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

Flight No(s): 132  
10Apr12 Depart:07:00PM  
Orlando, FL  
Atlanta, GA Arrive:06:30PM

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

Total Fare: 226.98  
Total Taxes: 17.02  
Total Security Fee(s): 0.00  
Total Psgr Facility Charges(s): 0.00  
Other Charges: 21.60  
Total Cost: 265.60

RECEIPT

Rental Agreement Number: 129375002  
Vehicle Number: 57774883

YOUR INFORMATION

(b)(6)  
BUDGET DISC: US GOVER  
PAYMENT METHOD: MASTER XX8133

YOUR RENTAL

Picked up: MCO  
Date/Time: APR 07, 2012@10:30AM  
Returned: MCO  
Date/Time: APR 10, 2012@03:57PM  
Veh Group: Full-Size  
Veh Charged: Intermediate  
Vehicle: TOYOTA CAMRY 4 DGR  
Odometer Out: 3623  
Odometer In: 3842  
Fuel Reading: Full

YOUR VEHICLE CHARGES

4 DYE 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 2.40  
GARS \$ 5.00/DY 21.00  
STATE SURCH \$ 2.00/DY 8.00

YOUR SUBTOTAL  
TAXABLE SUBTOT 186.72  
TAX 6.500% 12.14

YOUR NON TAXABLE ITEMS

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](http://WWW.HTALLC.COM)  
OR CALL HTA AT 1-866-285-6050  
Other enquiries or e-receipt visit  
[www.budget.com](http://www.budget.com)

or call 800-621-2380

# Travel Voucher Summary

## 1. Voucher:

System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type	Ref Doc No	Preparer's Name
				Original	NA	

REDACTED

(b)(6)

Type Travel	Travel Purpose
TDY	Operational

## 5. Itinerary

Description		
On March 25-28, 2012, CRS was in Sanford, FL to work marches, demonstrations and rallies related to the shooting and death of an African American teen by a neighborhood watch captain.		
Trip Began	Trip Ended	Greater Than 12 Hrs
03/25/2012	03/28/2012	YES
Domestic		
Highest Class Of Travel		
Coach		
Reason for upgrade		
NA		
Primary Destination		
State	City	
FL	Sanford	Multiple Dest. NO

4. Obligation Liquidation	Final
Traveler YRegDoc	

## 7. Accounting Distribution

FY	Fund	AcctClass	PGM	Proj	RCN	OMF	AIN	%	Amount
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
100%									Total: 100%

## 6. Expense Summary

FMIS Upload NO

### Standard Travel Expenses

Traveler Paid Transportation	\$352.60
Lodging Total (From Back)	\$246.00
Lodging Tax Total (From Back)	\$27.06
M&IE Total (from back)	\$213.50
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$0.00
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$48.00
Car Rental	\$230.68
Laundry	\$0.00

### Other Expenses

Baggage Fee	2155	\$25.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$1,142.84

### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$1,142.84
Amount To Traveler	\$0.00
Disbursement Mode	Draft Site

## 8. Approval

Note: Falsification of an item in an expense

Traveler Sign Below

forfeit

(S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment of not more than 5 years or both (18 U.S.C. 287; I.d 1001).

Approving Official Sign Below

Certifying Official Sign Below

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	State	City/County	Lodging	Meals	M&IE	Mileage	ATM Fees	Taxi/Uber	Bus/Trains	Personal	Parking	Optional Comments
03/25/2012	FL	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
Total:			246	27.06	213.5	0	0	0	0	0	48	

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

(b)(6)



SpringHill Suites by Marriott  
Orlando North  
Sanford

201 North Towne Road  
Sanford FL 32771  
(407) 995 1000

(b)(6)  
75 Piedmont 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: 58725

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

(b)(6)  
Card #: MCXXXXXXXXXXXXXXX  
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



SpringHill Suites by Marriott  
Orlando North  
Sanford

201 North Towne Road  
Sanford FL 32771  
(407) 995 1000

Room: 316  
Room Type: QQST  
Number of Guests: 1  
Rate: \$82.00 Clerk:

Arrive: 27Mar12 Time: 09:55PM Depart: 28Mar12 Time: Folio Number: 45332

Date	Description	Charges	Credits
27Mar12	Room Charge	82.00	
27Mar12	Occupancy Sales Tax	9.02	
28Mar12	Master Card Card #: MCXXXXXXXXXXXXXXX (b)(6) Amount: 91.02 Auth: 065303 Signature on File This card was electronically swiped on 27Mar12		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.

see "Internet Privacy Statement"





## Electronic Invoice

## Prepared For:

SALES PERSON	TJ
INVOICE NUMBER	0864005
INVOICE ISSUE DATE	22 Mar 2012
RECORD LOCATOR	IOIFVQ
CUSTOMER NUMBER	Q31294J

Client Address	(b)(6)
75 PIEDMONT AVE N. E.	
ATLANTA, GA 30303	
OBD	

Notes
*TICKET PURCHASE WITH CA.....
*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
*NAME/INVOICE AND TICKET NUMBERS APPEAR
*IN THE PRICING BOX
*****
FEEES 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	Departs	11:55am
To	ORLANDO INTL, FL	Arrives	1:24pm
Departure Terminal	S		
Duration	01hr(s) :29min(s)	Class	Coach
Type	BOEING 757 JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	(b)(6)	DL - XXXXXXXX	41

DATE: Sun, Mar 25

Car: AL			
MCO			
Pick Up	1:00pm	Drop Off	27 Mar
Confirmation Number	573018424COUNT	Car Type	2/4 Door,Economy
CD.	GOVBIZ		
Rate Plan For -	2 Days,0 Hours	USD	MI/KM
	USD Rate	18.00	UNL
	Extra Day	65.00	UNL
	Extra Hour	21.00	UNL
			Extra MI/KM
			0.00
			0.00
			0.00



Mandatory Charges	28.97	
Approximate Total	64.97	UNL
Price		

DATE: Tue, Mar 27

## Flight: DELTA AIR LINES INC 2318

From	ORLANDO INTL, FL	Departs	1:30pm
To	ATLANTA, GA	Arrives	3:04pm
		Arrival Terminal	S
Duration	01hr(s) :34min(s)	Class	Coach
Type	BOEING 757 JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details			DL - XXXXXXXX 41

(b)(6)

## Ticket Information

Ticket Number	DL 7046987528	Passenger	
Billed to:	CA XXXXXXXXXXXXX	USD	* 379.60
		SubTotal	USD 379.60
		Net Credit Card Billing	* USD 379.60
		Total Amount Due	USD 0.00

..... THANK YOU FOR USING CWTSAOTRAVEL .....  
.....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

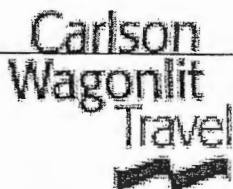
.....  
GOVERNMENT ISSUED ID IS REQUIRED

.....  
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

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

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

(b)(6)

RESERVATION CODE	FXOEUZ
TICKET ISSUE DATE	27Mar2012
TICKET NUMBER	3327048121577
INVOICE NUMBER	0866312
ISSUING AIRLINE	AIRTRAN AIRWAYS
ISSUING AGENT	ATJ
ISSUING AGENT LOCATION	SAN ANTONIO TX
IATA NUMBER	45658281
CUSTOMER NUMBER	Q31294J

## 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/FEEES UNKNOWN - CONTACT AIRTRAN AIRWAYS
Prices of additional baggage pieces:
1. BAGGAGE ALLOWANCES/FEEES UNKNOWN - CONTACT AIRTRAN AIRWAYS
2. BAGGAGE ALLOWANCES/FEEES UNKNOWN - CONTACT AIRTRAN AIRWAYS

## Payment/Fare Details

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

Fare Calculation Line	ORL FL ATL113.49WCA USD113.49END ZPMCO 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)
	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](#)



(b)(6)

ENDORSEMENTS

# ETKT PASSENGER RECEIPT

NOT TRANSFERABLE

DL2060671241

THIS DOCUMENT EXPIRES 22MAR13

DATE/PLACE OF ISSUE 22MAR12 SAT

ISS AGT ID AA/ATJ

IATA 45658281

PAGE 02 OF 03

CONF NBR GTP2C5

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

USD 333.02

FORM OF PAYMENT CAXXXXXXXXXXX7733

TAX 46.58

USD379.60

DUPLICATE

0 0067046987528 3

DUPLICATE



(b)(6)

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

ATL DL MCO

PIECE 25.00

EBC 25.00

(b)(6)

USD 25.00

1

USD25.00

## PASSENGER RECEIPT

25MAR12 0066

DL/JS

ATL FTO

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

CAXXXXXXXXXXX7733/067386

NOT VALID FOR TRAVEL

0 006 8265155274 1

0 006 8265155274 1

FLORIDA'S TURNPIKE  
TOLL RECEIPT

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

PLAZA:3LAKES LANE:14 COLL ID:5997

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](http://WWW.SUNPASS.COM)

FLORIDA'S TURNPIKE  
TOLL RECEIPT

DATE:04/21/12 TIME:1910 TRANS#:4978

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 SUNPASS

AVAILABLE AT PUBLIX, CVS, AAA  
AND [WWW.SUNPASS.COM](http://WWW.SUNPASS.COM)

FLORIDA'S TURNPIKE  
TOLL RECEIPT

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 SUNPASS

AVAILABLE AT FURLIX, CVS, AAA  
AND [WWW.SUNPASS.COM](http://WWW.SUNPASS.COM)

THANK YOU  
ORLANDO-ORANGE COUNTY  
EXPRESSWAY AUTHORITY

CURRY FORD

Lane: 16 Collector: 7807

Mon Apr 16 16:19:56 2012

Toll paid: \$ 0.75



THANK YOU

ORLANDO-ORANGE COUNTY  
EXPRESSWAY 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

FLORIDA'S TURNPIKE  
TOLL RECEIPT

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](http://WWW.SUNPASS.COM)

FLORIDA'S TURNPIKE  
TOLL RECEIPT

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 FUDLIX, CVS, AAA  
AND [WWW.SUNPASS.COM](http://WWW.SUNPASS.COM)

FLORIDA'S TURNPIKE  
TOLL RECEIPT

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

PLAZA:SGDEER LANE: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](http://WWW.SUNPASS.COM)

FLORIDA'S TURNPIKE  
TOLL RECEIPT

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

PLAZA:3LAKES LANE:15 COLL ID: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](http://WWW.SUNPASS.COM)

FLORIDA'S TURNPIKE  
TOLL RECEIPT

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](http://WWW.SUNPASS.COM)

FLORIDA'S TURNPIKE  
TOLL RECEIPT

DATE:04/03/12 TIME:0918 TRANS#:2831

PLAZA:SEMINO LANE:14 TOLL ID:Y73A

CLASS:02 TOLL:\$ 2.00 PAID:CASH

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

AVAILABLE AT FUDLIX, CVS, AAA  
AND [WWW.SUNPASS.COM](http://WWW.SUNPASS.COM)



Staples® Print Solutions

AirTran Airways

## Itinerary Receipt

Itinerary Number: MDYQFQ  
 Passenger:  
 Payment Type: Travel Agency Ticket

## Flight Itinerary

07May12 Flight No(s): 1607  
 Atlanta, GA Depart: 10:40AM  
 Orlando, FL Arrive: 12:11PM

Class of Service: W  
 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, GA Arrive: 01:23PM

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

Total Fare: 226.98  
 Total Taxes: 17.02  
 Total Security Fee(s): 0.00  
 Total Passr Facility Charges(s): 0.00  
 Other Charges 21.60

Total Cost: 265.60



Hartsfield-Jackson  
 Atlanta International Airport

7733-072510-02-05-03 05/11/12 14:01-000.00-5036.00

## RECEIPT

SOUTLAND PRINTING - SHREVEPORT, LA.

825029

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**

\*\*\*\*\*  
\*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*  
\*\*\*\*\*CWTSATOTRAVEL.COM\*\*\*\*\*

..... 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

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!!!

theParkingSpot

**Welcome!**

Phone: (972) 915-3672  
Look for NORTH shuttles  
Dallas/DFW Airport-NORTH



8/0835  
13:55

6658/170018300/061090  
03/25/12 BIEN  
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 , 5752887890  
175 INTERNATIONAL PKWY  
LAKE MARY, FL  
32746

04/05/2012 08:44:51 AM 7434208

SHELL  
INVOICE 567123  
AUTH 896858

PUMP# 3	
UNLEADED	7.5235
PRICE/GAL	1.859
FUEL TOTAL	\$ 28.55

Subtotal = \$	36.39
Tax = \$	6.89
Total = \$	38.98

CREDIT \$ 38.98

VISIT OUR FULL SERVICE REPAIR FACILITY  
FOR ALL YOUR MAINTENANCE NEEDS

LAKE MARY SHELL 175 INTERNATIONAL PKWY.  
Lake Mary FL 32746

LAKE MARY SHELL , 5752887890  
175 INTERNATIONAL PKWY  
LAKE MARY, FL  
32746

04/09/2012 08:22:38 AM 7435589

XXXX XXXX XXXX 7733 MC FLEET  
INVOICE 576652  
AUTH 875468

PUMP# 3	
UNLEADED	3.7325
PRICE/GAL	1.975
FUEL TOTAL	\$ 15.36

Subtotal = \$	18.36
Tax = \$	6.88
Total = \$	25.24

CREDIT \$ 15.36

VISIT OUR FULL SERVICE REPAIR FACILITY  
ALL YOUR MAINTENANCE NEEDS

FLORIDA'S TURNPIKE  
TOLL RECEIPT

DATE:03/31/12 TIME:1651 TRANS#:4045  
PLAZA:SEMINO LANE:04 COLL ID:1274  
CLASS:02 TOLL:\$ 2.00 PAID:CASH

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

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

FLORIDA'S TURNPIKE  
TOLL RECEIPT

DATE:03/31/12 TIME:1802 TRANS#:2341  
PLAZA:SEMINO LANE:14 COLL ID:5299  
CLASS:02 TOLL:\$ 2.00 PAID:CASH

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

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

THANK YOU  
ORLANDO-ORANGE COUNTY  
EXPRESSWAY AUTHORITY

UNIVERSITY AVE.  
Lane: 15 Collector: 6499  
Sat Mar 31 17:00:30 2012  
Toll paid: \$ 0.75

THANK YOU  
ORLANDO-ORANGE COUNTY  
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 : XXXXXXXXXXXX

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

FLORIDA'S TURNPIKE  
TOLL RECEIPT

DATE:03/22/12 TIME:1021 TRANS#:0969  
PLAZA:SEKING LANE:14 COLL ID:9350  
CLASS:02 TOLL:\$ 2.00 PAID:CASH

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

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

FLORIDA'S TURNPIKE  
TOLL RECEIPT

DATE:03/23/12 TIME:1334 TRANS#:1619  
PLAZA:SEKING LANE:03 COLL ID:0716  
CLASS:02 TOLL:\$ 2.00 PAID:CASH

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

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

THANK YOU  
*Toll Fees*  
ORLANDO-ORANGE COUNTY  
EXPRESSWAY AUTHORITY

CURRY FORD

Lane: 1 Collector: 7829

Fri Mar 23 13:54:16 2012

Toll paid: \$ 0.75



---

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:SEHIND LANE:14 COLL ID:5299

CLASS:02 TOLL:\$ 2.00 PAID:CASH

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

AVAILABLE AT PUBLIX, CVS, AAA  
AND [WWW.SUNPASS.COM](http://WWW.SUNPASS.COM)

---

---

THANK YOU  
ORLANDO-ORANGE COUNTY  
EXPRESSWAY 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  
TOLL RECEIPT

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

PLAZA:SGDEER LANE:21 COLL ID:4049

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](http://WWW.SUNPASS.COM)

FLORIDA'S TURNPIKE  
TOLL RECEIPT

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

PLAZA:LANTAN LANE:16 COLL ID:8960

CLASS:00 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](http://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 [WWW.SUNPASS.COM](http://WWW.SUNPASS.COM)

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 SUNPASS

AVAILABLE AT PUBLIX, CVS, AAA  
AND [WWW.SUNPASS.COM](http://WWW.SUNPASS.COM)



THANK YOU

ORLANDO-ORANGE COUNTY  
EXPRESSWAY AUTHORITY

UNIVERSITY AVE.

Lane: 2 Collector: 4305

Tue Apr 3 09:05:02 2012

Toll paid: \$ 0.75

THANK YOU

ORLANDO SENECA COUNTY  
EXPRESSWAY AUTHORITY

BEACHLINE AIRPORT

Lane: 1 Collector: 5173

Time: Apr 3 08:49:24 2012

Toll 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

51 SW 1ST AVE  
STE 624  
MIAMI, FL 33130

(b)(6)

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 GOVT ID REQUIRED

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

Balance:

I AGREE MY LIABILITY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS IMPORTANT TO US, PLEASE VISIT [WWW.HYATTPLACE.COM](http://WWW.HYATTPLACE.COM) TO REVIEW OUR POLICY.

PLEASE VISIT [TRIPADVISOR.COM](http://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. Voucher

System Tracking No Table Segment Local Voucher No Voucher Date

Voucher Type

Original

Ref Doc No

Preparer's Name

REDACTED

(b)(6)

## 5. Itinerary

Description

On March 19, 2012, CRS facilitated a community dialogue in Mobile, AL to help increase awareness & understanding of issues affecting the Hispanic Community related to concern over HB65. On March 20-23, 2012, CRS was in Sanford, FL to provide

Trip Began

03/19/2012

Trip Ended

03/23/2012

Greater Than 12 Hrs

YES

Domestic

Highest Class Of Travel

Coach

Reason for upgrade

NA

Type Travel

TDY

Travel Purpose

Operational

## 4. Obligation Liquidation

Final

Traveler YReqDoc

Primary Destination

State

City

AL

Mobile

Multiple Dest. YES

## 7. Accounting Distribution

FY	Fund	Act/Class	RGM	Project	RCN	OMF	AIN	Amount
NA	NA	NA	NA	NA	NA	NA	NA	0
NA	NA	NA	NA	NA	NA	NA	NA	0
NA	NA	NA	NA	NA	NA	NA	NA	0
NA	NA	NA	NA	NA	NA	NA	NA	0

100%

Total: 100%

## 8. Approval

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 for not more than 5 years or both (18 U.S.C. 287; 1d 1001).

Traveler Sign Below

Approving Official Sign Below

REDACTED

## 6. Expense Summary

FMIS Upload NO

### Standard Travel Expenses

Traveler Paid Transportation	\$267.60
Lodging Total (From Back)	\$325.00
Lodging Tax Total (From Back)	\$13.16
M&IE Total (from back)	\$267.00
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$76.00
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$84.00
Car Rental	\$125.25
Laundry	\$0.00

### Other Expenses

Tolls/Gas for Car	2155	\$35.47
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$1,193.48

### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$1,193.48
Amount To Traveler	\$0.00
Disbursement Mode	Draft Site

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 for not more than 5 years or both (18 U.S.C. 287; 1d 1001).

Certifying Official Sign Below

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	City/County	Lodging	Lodging Tax	Meals	Mileage	ATM Fees	Taxi/Uber	Business Calls	Personal Calls	Parking	Optional Comment
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
Total:			325	13.16	267	0	0	76	0	0	84	

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



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



Official Sponsor

(b)(6)

name  
address

room number: 501/KXTY  
arrival date: 3/19/2012  
departure date: 3/20/2012  
adult/child: 1/0  
room rate: 94.00

9:24:00PM

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will 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 L-GR1  
HH# 338001345 BLUE  
AL:  
CAR:

CONFIRMATION NUMBER : 85128426

3/20/2012 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here. ☐

signature:

date	reference	description	amount
3/19/2012	418913	PARKING	\$8.26
3/19/2012	418913	TAXES	\$0.74
3/19/2012	418914	GUEST ROOM	\$94.00
3/19/2012	418914	RM- COUNTY TAX	\$1.88
3/19/2012	418914	RM-STATE TAX	\$3.76
3/19/2012	418914	RM-CITY TAX	\$7.52
3/20/2012	419033	MC *0920	(\$116.16)
		** BALANCE **	\$0.00

You have earned approximately 940 Hilton HHonors points for this stay. Visit [HHonors.com](http://HHonors.com) to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

STAY IN TOUCH WITH US IN BETWEEN STAYS! FOLLOW US ON TWITTER (@HAMPTONFYI) AND LIKE US ON FACEBOOK (FACEBOOK.COM/HAMPTON)

for reservations call 1-800-hampton or visit us online at [hampton.com](http://hampton.com)

account no.	date of charge	folio/check no.
MC	03/19/12 21:24:00	118741 A
card member name	authorization	initial
establishment no. and location	027975	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	-116.16
X		

thanks:





03-23-12

(b)(6)

Folio No. :  
A/R Number :  
Group Code :  
Company : **Fedrooms**  
Membership No. :  
Invoice No. :

Room No. : **316**  
Arrival : **03-20-12**  
Departure : **03-23-12**  
Conf. No. : **62739933**  
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	
<b>Total</b>		<b>231.00</b>	<b>0.00</b>
<b>Balance</b>		<b>231.00</b>	

**Guest Signature:** \_\_\_\_\_

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

(b)(6)  
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)  
Equipment Boeing 737-700 Jet  
Meal Service None  
Notes DEP-NORTH TERMINAL  
ARR-TERMINAL 1

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
(b)(6)	854013/3327043195477/08MAR12	USD 115.35	8.65US	3.80ZP	7.00XT	134.80
Total Amount						134.80

Form of Payment: CAXXXXXXXXXX

GENERAL INFORMATION

\*\*\*\*\*  
\*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*  
\*\*\*\*\*CWTSATOTRAVEL.COM\*\*\*\*\*  
..... 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  
.....





SatofTravel

Your Itinerary

Trip on Mar 20, 2012

Locator: GPEUEE

Date: Mar 19, 2012

Traveler

(b)(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  
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 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, 2012ARRIVAL  
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, FLDROP-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
Distance Allowance	Unlimited
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 32771CONTACT  
Tel 407-320-0845  
Fax 407-328-6306

Reserved For

Status

Check-In

Check-Out

Number of Rooms

Rate

Cancellation Policy

Directions

Confirmed

Mar 20, 2012

Mar 21, 2012

1

USD 77.00/night

Cancel by 6PM

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	Tax 3	Total
		USD 113.49	8.51US	3.80ZP	7.00XT	132.80
					<b>Total Amount</b>	<b>132.80</b>

Form of Payment: CAXXXXXXXXXX

#### GENERAL INFORMATION

\*\*\*\*\*  
\*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*  
\*\*\*\*\*CWTSATOTRAVEL.COM\*\*\*\*\*

..... 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

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

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

---

**AirTran Airways  
Itinerary Receipt**

Itinerary Number: LYLJXZ (b)(6)  
Passenger:  
Payment Type: Travel Agency Ticket

---

**Flight Itinerary**

19Mar12 Flight No(s): 84  
Fort Lauderdale, FL Depart: 06:00AM  
Atlanta, GA Arrive: 07:50AM

Class of Service: W  
One Way Fare: 115.35  
Taxes: 8.65  
Security Fee(s): 0.00  
Passenger Facility Charges(s): 0.00

---

Total Fare 115.35  
Total Taxes: 8.65  
Total Security Fee(s): 0.00  
Total Psgr Facility Charges(s): 0.00  
Other Charges 10.80

**Total Cost: 134.80**

---

**AirTran Airways  
Itinerary Receipt**

Itinerary Number: V9RCHP (b)(6)  
Passenger:  
Payment Type: Travel Agency Ticket

---

**Flight Itinerary**

20Mar12 Flight No(s): 853  
Atlanta, Ga Depart: 11:10AM  
Orlando, Fl. Arrive: 12:41PM

Class of Service: W  
One Way Fare: 113.49  
Taxes: 8.51  
Security Fee(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 Facility Charges(s):	0.00
Other Charges	10.80

**Total Cost: 132.80**



Rental Location  
ORLANDO INTL ARPT  
1 JEFF FUQUA BOULEVARD  
ORLANDO

FL 32827-4

Return Location  
FLL INTL ARPT  
500 TERMINAL DR SUITE 202  
FT LAUDERDALE

FL 33315-3

RA # 424255380

20-MAR-2012 02:16 PM

Phone (888)826 6893

Invoice # 40028496107

Renter Name

(b)(6)

FL 33029

GOVERNMENT BUSINESS ON ORDERS

Contract ID

23-MAR-2012 11:42 PM

Phone (888)826 6893

Vehicle # CL027802  
Model YARIS  
Class Driven CCAR  
Class Charge ECAR  
License# 949YER  
State/Province FLORIDA  
M/Kms Driven 600  
M/Kms Out 3351  
M/Kms In 3951

#### Charges

	No	Unit	Price/Unit
TIME & DISTANCE	4	Days	17.00
UNLIMITED MILES/KM - TIME & DIST		M/Kms	
CDW / LDW	4	Days	0.00
CUSTOMER FACILITY CHARGE 2.50/DAY	4	Days	2.50
GOVERNMENT ADMIN RATE SUPPLEMENT	4	Days	5.00
AIRPORT ACCESS FEE 10 PCT			90.48
FLORIDA SURCHARGE 2.00/DAY	4	Days	2.00
TIRE/BATTERY FEE .02/DAY	4	Days	0.02
VEHICLE LICENSE FEE .62/DAY	4	Days	0.62
SALES TAX @6.500 %			117.61

#### Amount

68.00	*
0.00	*
0.00	*
10.00	*
20.00	*
9.05	*
8.00	*
0.08	*
2.48	*
7.64	*

#### Rate Info

#### Messages

\* Taxable Items  
Subject to Audit

#### Total Charges

USD 125.25

#### Payments

##### Master Card

AUTH: 067996 20-MAR-2012 (b)(6) 64.97

##### Master Card

AUTH: 025282 21-MAR-2012 28.97

##### Master Card

AUTH: 086983 24-MAR-2012 31.31

Payment

-125.25

Customer Service Number 1-800-445-5664

#### Amount Due

USD 0.00

(b)(6)

DATE	SERVER/CASHER
AUTHORIZATION NO.	REFERENCE NO.

03558

HJAI ATL AIRPORT  
404-530-3485  
ATL., GA 30320

031912

5658668

QTY.	DESCRIPTION	AMOUNT
		38 00
SALES SLIP	TAX	
	TIP	
	MISC.	
	<b>TOTAL</b>	38 00

PURCHASER SIGN HERE

Y

Cardholder acknowledges receipt of goods and 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.

**IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS**

TRUNCATING SALES DRAFT PATENT 7681675  
CUSTOMER COPY

KANGAROO EXP 2236  
2498 TURPENTINE RD  
MIMS, FL

- Duplicate -

Receipt # 44808

Date 03/23/12 20:06

MasterCard Fleet

Acct#

XXXXXXXXXX

(b)(6)

Pump Gallons PPG

04 7.855 \$ 3.879

Product Amount

UNLEADED \$ 30.47

Approved 00

Approval # 083251

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

3707

(b)(6)

01/12 - 01/12  
 SUPPLY  
 DEPT OF JUSTICE

(b)(6)

01/15

PURCHASER SIGN HERE

X

(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.

5657727

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
				38.00
DATE 3/20/17			AUTHORIZATION	
REFERENCE NO.		REG/DEPT.	SUB TOTAL 38.00	
FOLIO/CHECK NO.		SERVER	CLERK	TAX
				TIPS
				MISC.
SALES SLIP			TOTAL	38.00

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY



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

EXIT H121

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

MC

XXXXXXXXXXXX

XXXXX 101

AUTH. CODE 081640

ENTRY 9

RATE

RC9

VAL \$ 0.00

THANK YOU  
FOR YOUR VISIT

4- (5X6)

# Travel Voucher Summary

## 1. Voucher:

System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type	Ref Doc No	Preparer's Name
				Original	NA	

REDACTED

(b)(6)

Type Travel	Travel Purpose
TDY	Operational

## 4. Obligation Liquidation Final

Traveler
----------

## 7. Accounting Distribution

By	Fund	Acct Class	PGM	Project	RCN	OMB	AIN	%	Amount
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
100%									Total: 100%

## 5. Itinerary

Description  
On March 22-23, 2012, CRS was in Sanford, FL to provide assistance to help reduce racial tension and hostility between the community and the City of Sanford by facilitation a dialogue between city and community groups.

Trip Began	Trip Ended	Greater Than 12 Hrs
03/22/2012	03/23/2012	YES

Domestic

Highest Class Of Travel

Coach

Reason for upgrade

NA

Primary Destination		
State	City	
FL	Sanford	Multiple Dest. NO

## 6. Expense Summary

FMIS Upload NO

### Standard Travel Expenses

Traveler Paid Transportation	\$265.60
Lodging Total (From Back)	\$82.00
Lodging Tax Total (From Back)	\$0.00
M&IE Total (from back)	\$91.50
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$74.50
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$0.00
Car Rental	\$111.83
Laundry	\$0.00

### Other Expenses

Other Expenses		
Tolls/Gas for Car	2155	\$24.60
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$650.03

### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$650.03
Amount To Traveler	\$0.00
Disbursement Mode	Draft Site

## 8. Approval

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.

Traveler Sign Below

Approving Official Sign Below

REDACTED

ment of not more than 5 years or both (18 U.S.C. 287; I.d 1001).

Certifying Official Sign Below

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	City/County	Lodging	Lodging Tax	M&IE	Mileage	Auto/Mileage	Taxi/Limo	Business Calls	Personal Calls	Parking	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	Sanford	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$37.50	\$0.00	\$0.00	\$0.00	NA
Total:			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

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 ::			
Names:01			0.00USD 0.00USD

1 (b)(6) 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):

01 TA	Generated TA Payment	\$265.60	\$0.00	\$265.60 USD
-------	----------------------	----------	--------	--------------

Comments:03 <Use .C to see all comments.>

(Closed) K6HSHV:>

.C

FEE

Net

1.7

Sec

SGR

SGR

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SpringHill Suites by Marriott  
Orlando North  
Sanford

201 North Towne Road  
Sanford FL 32771  
(407) 995 1000

(b)(6)

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	Charges	Credits
22Mar12	Room Charge	82.00	
22Mar12	Occupancy Sales Tax	9.02	
23Mar12	Tax Exempt Adjustment		9.02
23Mar12	Master Card		82.00
	Card #: MCXXXXXXXXXXXX		
	Amount: 82.00 Auth: 095722 Signature on File		
	This card was electronically swiped on 22Mar12		
	Balance:	0.00	

xx (b)(6)

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.

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.

(b)(6)

# Travel Voucher Summary

## 1. Voucher:

System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type	Ref Doc No	Preparer's Name
				Original	NA	

REDACTED

367

Type Travel	Travel Purpose
TDY	Operational

4. Obligation Liquidation	Final
Traveler YRegDoc	

## 7. Accounting Distribution

Agency	Fund	Ac Class	FCM	Proj	FCM	GMF	AIN	Amount
NA	NA	NA	NA	NA	NA	NA	NA	0
NA	NA	NA	NA	NA	NA	NA	NA	0
NA	NA	NA	NA	NA	NA	NA	NA	0
NA	NA	NA	NA	NA	NA	NA	NA	0
NA	NA	NA	NA	NA	NA	NA	NA	0
100%								Total: 100%

## 5. Itinerary

Description		
Inter-Regional Assignment with Region IV - Alleged Shooting of 17-year-old African American male		
Trip Began	Trip Ended	Greater Than 12 Hrs
03/22/2012	03/23/2012	YES
Domestic		
Highest Class Of Travel		
Coach		
Reason for upgrade		
NA		
State		
City		
FL	Sanford	Multiple Dest. NO

## 6. Expense Summary

FMIS Upload NO

### Standard Travel Expenses

Traveler Paid Transportation	\$355.60
Lodging Total (From Back)	\$82.00
Lodging Tax Total (From Back)	\$9.02
M&IE Total (from back)	\$91.50
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$96.80
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$0.00
Car Rental	\$0.00
Laundry	\$0.00

### Other Expenses

NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$634.92

### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$0.00
Amount To Traveler	\$634.92
Disbursement Mode	Draft Site

## 8. Approval

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 or both (18 U.S.C. 287; 1d 1001).

Traveler Sign Below

Approving Official Sign Below

Certifying Official Sign Below

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	City/County	Lodging	Lodging Tax	M&IE	Mileage	ATM Fees	Taxi/Uber	Business Calls	Personal Calls	Parking	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
Total:			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 FL 32771  
(407) 995 1000

(b)(6)  
26 Federal Plaza Suite 36-118

New York NY 10278

Dept Of Justice

Room: 517

Room Type: QOST

Number of Guests: 1

Rate: \$82.00 Clerk: LOP

Arrive: 22Mar12 Time: 11:42AM

Depart: 23Mar12

Time: 11:52AM

Folio Number: 53600

Date	Description	Charges	Credits
22Mar12	Room Charge	82.00	
22Mar12	Occupancy Sales Tax	9.02	
23Mar12	Tax Exempt Adjustment		9.02
23Mar12	Master Card		82.00

Card #: MCXXXXXXXXXXXX  
Amount: 82.00 Auth: 071941 Signature on File  
This card was electronically swiped on 22Mar12

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.

THURSDAY, MARCH 22, 2012

(b)(6)

**DELTA**  
BOARDING DOCUMENT

*Om*

LGA ▶ MCO

NYC-LAGUARDIA (LGA) ▶	BOARDING	GATE*	ZONE	SEAT	Depart	Thu, 6:45am
Orlando Intl (MCO)	6:05am	06	2	15A	Arrive	Thu, 9:34am
FLIGHT DL2285		Delta Terminal		Economy (K)		

\*Gates may change. Check airport monitors.

Fly Paperless: [www.delta.com/app](http://www.delta.com/app)

Confirmation: GTKMB2  
Ticket#: 006 7046623366  
KLGATKT3XPKIB04



FRIDAY, MARCH 23, 2012

(b)(6)

**DELTA**  
BOARDING DOCUMENT

*ORL*

MCO ▶ LGA

ORLANDO INTL (MCO) ▶	BOARDING	GATE*	ZONE	SEAT	Depart	Fri, 3:49pm
Nyc-Laguardia (LGA)	3:09pm	72	1	10A	Arrive	Fri, 6:30pm
FLIGHT DL1776				Economy (Y)		

\*Gates may change. Check airport monitors.

Fly Paperless: [www.delta.com/app](http://www.delta.com/app)

Confirmation: GTKMB2  
Ticket#: 006 7047247080  
KMCOTKT3XPKIA01



*Cab*  
*3/23/12*  
*Sanford, FL*  
*\$25.00*

**DAT**  
Radio Dispatcher, Inc.

**(718) 328-8888** New York's Best!

650 Soundview • Bronx, NY 10473

24 Hrs  
TRANSPORTATION  
**RECEIPT**  
Lic#B01061



Date *3/23/12*

From: .....

To: *LA Guadalupe airport Queens.*

Tolls: *\$6.50* Car# *36*

Fare \$ *45.00*

Thank You

*Miguel Peneiro*  
Driver's Signature

ROYALTY.COM • (212) 304-9555

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)  
XXXXXXXXXX  
AUTH:047085

X  
TO CONTACT TLC  
DIAL 3-1-1

(b)(6)

From: NotificationIV [notification4@cwtsatotravel.com]  
Sent: Monday, March 26, 2012 1:08 PM  
To: (b)(6)  
Subject: REFUND NOTIFICATION LETTER  
Attachments: BKKNTD.pdf

<<BKKNTD.pdf>>

Ticket Number 7046623366 has been processed for a refund on 26 MAR in the amount of \$35.80. 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.

Trip on Mar 23, 2012

Locator: BKKNTD

Date: Mar 23, 2012

Traveler

(b)(6)

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

Confirmation GTKMB2



Flight Delta Airlines 1776

DEPARTURE  
ORLANDO, FL  
3:49 PM, Mar 23, 2012

ARRIVAL  
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



Flight Delta Airlines 2285

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

ARRIVAL  
ORLANDO, FL  
9:34 AM, Mar 22, 2012

Status	Confirmed
Class	Coach Class - K
Duration	02:49 (Non-stop)
Equipment	McDonnell Douglas MD-88 Jet
Meal Service	Refreshment For Purchase
Notes	DEP-TERMINAL D

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
(b)(6)	864901/0067047247080/23MAR12	USD 194.42	14.58US	3.80ZP	7.00XT	219.80
	861978/0067046623366/21MAR12	232.56	39.04			271.60

Total Amount: 491.40

Form of Payment: CAXXXXXXXXXX

- 135.80

**\$355.60**

# GENERAL INFORMATION

\*\*\*\*\*  
 \*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*  
 \*\*\*\*\*CWTSATOTRAVEL.COM\*\*\*\*\*

..... 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

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:

System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type	Ref Doc No	Preparer's Name
				Original	NA	

REDACTED

(5)(6)

## 5. Itinerary

Description		
Charles Phillips provided aid to Region 4, monitoring the Trayon Martin Case		
Trip Began	Trip Ended	Greater Than 12 Hrs
03/22/2012	03/23/2012	YES

Domestic

Highest Class Of Travel

Coach

Reason for upgrade

NA

Primary Destination		
State	City	
FL	Sanford	Multiple Dest. NO

Type Travel

TDY

Travel Purpose

Operational

## 4. Obligation Liquidation

Final

Traveler YRegDoc

## 7. Accounting Distribution

FY	Fund	Act/Class	PGM	Project	PCN	OMF	AIN	QTY	Amount
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
100%								Total:	100%

## 6. Expense Summary

FMIS Upload NO

### Standard Travel Expenses

Traveler Paid Transportation	\$386.60
Lodging Total (From Back)	\$82.00
Lodging Tax Total (From Back)	\$0.00
M&IE Total (from back)	\$91.50
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$62.70
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$0.00
Car Rental	\$0.00
Laundry	\$0.00

### Other Expenses

NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$622.80

### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$0.00
Amount To Traveler	\$622.80
Disbursement Mode	Draft Site

## 8. Approval

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 in

Traveler Sign Below

Approving Official Sign Below.

REDACTED

of not more than 5 years or both (18 U.S.C. 287; 1.d 1001).

Certifying Official Sign Below

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	City/County	Lodging	Lodging Tax	M&IE	Mileage	ATM Fees	Taxi/Limo	Business Calls	Personal Calls	Parking	Optional Comments
03/22/2012	FL	Sanford	\$82.00	\$0.00	\$45.75	\$0.00	\$0.00	\$34.20	\$0.00	\$0.00	\$0.00	NA
03/23/2012	FL	Sanford	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$28.50	\$0.00	\$0.00	\$0.00	NA
Total:			82	0	91.5	0	0	62.7	0	0	0	

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



(b)(6)

From: NotificationIII [notification3@cwtsatotravel.com]  
Sent: Monday, March 26, 2012 1:18 PM  
To:  
Subject: REFUND NOTIFICATION LETTER  
Attachments: PGYFQL.pdf

(b)(6)

<<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

(b)(6)

OBD

Customer Number

Q31294J

Agent

21

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: CAXXXXXXXXXXX

(b)(6)

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\*\*\*\*\*  
\*\*\*\*\*CWTSATOTRAVEL.COM\*\*\*\*\*

..... 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

45658281

## E-TICKET RECEIPT

650A PHILADELPHIA PHL US  
510P ORLANDO MCO US

633  
734

T  
Y

2 MAR  
MAR

## ARRIVAL

124A ORLANDO MCO  
738P PHILADELPHIA PHL

FROM TO

PHL MCO  
O MCO PHL

FP CAXXXXXXXXXXX

231.63YCA USD 372.10 END ZPPHLMCO XFPHL4.5MCO4.5

FARE USD 372.10

TAX US 27.90

TAX ZP 7.60

TOTAL USD 421.60

DOCUMENT NUMBER 0377046623347

NO CASH VALUE

*\$299.80 was taken from this amount.*

THANK YOU FOR FLYING  
US AIRWAYS



## PASSENGER RECEIPT

airtran.com

Date	Flight	Depart	Arrive
March 23, 2012	1626	MCO	PHL

Total Fare	\$ 254.00
Sept 11 Security Fee	\$ 2.50
Passenger Facility Charge	\$ 4.50
Segment Fee	\$ 3.80

Total

**\$ 264.80**

Passenger:

Confirm.#: G7SQXS

*amount paid for return Trip*



## PASSENGER RECEIPT

airtran.com

Confirm.#: G7SQXS  
Issued Date: March 23, 2012  
Total Fare  
This Ticket: \$ 264.80

*air Fare round trip  
\$ 386.60*



**DOMENIC**  
**Cab Driver**

LOCAL & LONG DISTANCE  
ADVANCED RESERVATIONS ACCEPTED  
RUNS TO THE AIRPORT DAILY

RES. 215-755-6201

CELL: 267-463-8697

-- ORIGINAL  
FREEDOM TAXI  
215-222-5009  
CAB # 0693  
HACK: 1 0638  
CUSTOMER COPY  
03/22/12 TH 067  
--ORIGINAL--  
FREEDOM TAXI  
215-222-5009  
CAB # 0693  
HACK: 1 0638  
CUSTOMER COPY  
03/22/12 TH 067  
START END MILES  
04-25 05:21 0.0  
REGULAR FARE  
RATE 1: \$ 8.50  
EXTRA: \$ 0.00  
TOLL: \$ 0.00  
SRCH: \$ 0.00  
TIP: \$ 5.70  
TOTAL: \$ 34.20

CARD: 0102  
AUTH: 097377

THANKS

PPA COMPLAINTS  
215-683-1100

-- ORIGINAL

~~SUN GOSPEL PRG  
FT MELLON PARK  
10-8  
MON  
CITY COMMISSION  
CTR  
MON JUSTICE FOR TM  
MTH/PARR  
REV. BRYANT  
(BALT)  
FARE (28.50)  
3/23/12~~

(b)(6)

FL - Cab cost

\$ 34.20  
28.50  
\$ 62.70

COST \$421.60



SatellTravel

Your Itinerary

Trip on Mar 22, 2012

Location: PGYFOL

Date: Mar 22, 2012

Traveler

OBD

Customer Number

Q31294J

Agent

Z1

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 \$1.49PP CHARGED IN ADDITION TO TKT PRICE  
FEE USD \$1.49PP-AIR/AMTRAK DOMESTIC, TRADITIONAL

Thursday, March 22, 2012

Confirmation: APZV5F



Flight US Airways 1633

DEPARTURE  
PHILADELPHIA, PA  
6:50 AM, Mar 22, 2012

ARRIVAL  
ORLANDO, FL  
9:24 AM, Mar 22, 2012

Status	Confirmed
Class	Coach Class - T
Duration	02:34 (Non-stop)
Equipment	Airbus Jet
Meal Service	None
Notes	DER-TERMINAL B

Thursday, March 22, 2012

Confirmation: 80685157



Hotel SPRINGHILL STES MCO NO SANFORD 51900

LOCATION  
201 NORTH TOWNE ROAD  
SANFORD, FL 32771

CONTACT  
Tel 407-995-1000  
Fax 407-995-5921

Reserved For	(5X6)
Status	Confirmed
Check-In	Mar 22, 2012
Check-Out	Mar 23, 2012
Number of Rooms	1
Rate	USD 82.00/night
Cancellation Policy	Cancel by 6PM
Membership No.	566133773
Directions	FROM I-4 - TAKE EXIT 101C/HIGHWAY 46. TAKE HIGHWAY 46 EAST TO TOWNE CENTER BLVD AND TURN RIGHT. FOLLOW TO NORTH TOWNE ROAD AND TURN RIGHT. THE HOTEL IS ON THE LEFT.

Friday, March 23, 2012

Confirmation: APZV5F



# Flight US Airways 734

DEPARTURE  
ORLANDO, FL  
5:10 PM, Mar 23, 2012

ARRIVAL  
PHILADELPHIA, PA  
7:38 PM, Mar 23, 2012

Status: Confirmed  
Class: Coach Class - Y  
Duration: 02:28 (Non-stop)  
Equipment: Airbus Jet  
Meal Service: None  
Notes: ARR-TERMINAL B

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
(b)(6)	58/0377045623347/21MAR12	USD 372.10	27.90US	7.60ZP	14.00XT	421.60
Total Amount						421.60

Form of Payment: CAXXXXXXXXXXX

## GENERAL INFORMATION

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\*\*\*\*\*CWTSATOTRAVEL.COM\*\*\*\*\*  
\*\*\*\*\*THANK YOU FOR USING CWTSATOTRAVEL\*\*\*\*\*  
\*\*\*\*\*YOUR REFERENCE CODE IS \*\*\* SABRE QV4C\*\*\*\*\*  
\*\*\*\*\*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

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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 FL 32771  
t(407) 995 1000

(b)(6)

34 N Front St Apt 1

Philadelphia PA 19106-2228

Us Dept Of Justice

Room: 419

Room Type: QGST

Number of Guests: 1

Rate: \$82.00

Clerk: LOP

Arrive: 22Mar12 Time: 10:45AM

Depart: 23Mar12

Time: 11:49AM

Folio Number: 58599

Date	Description	Charges	Credits
22Mar12	Room Charge	82.00	
22Mar12	Occupancy Sales Tax	9.02	
23Mar12	Tax Exempt Adjustment		9.02
23Mar12	Master Card		82.00
	Card #: MCXXXXXXXXXXXX		
	Amount: 82.00 Auth: 051165 Signature on File		
	This card was electronically swiped on 22Mar12		
	Balance:	0.00	

(b)(6)

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. Voucher:

System Tracking No Table Segment Local Voucher No Voucher Date

Voucher Type Original Ref Doc No NA Preparer's Name

REDACTED

(b)(6)

Type Travel TDY Travel Purpose Operational

## 4. Obligation Liquidation Final

Traveler YRegDoc

## 7. Accounting Distribution

FY	Fund	Act/Class	PGM	Project	RON	OME	AIN	%	Amount
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
100%									Total: 100%

## 5. Itinerary

Description  
Muhammad Ali-Salaam traveled to Florida to assist Region IV with case work.

Trip Began 3/25/2012 Trip Ended 3/27/2012 Greater Than 12 Hrs YES

Domestic

Highest Class Of Travel  
Coach

Reason for upgrade  
NA

State FL AltmtntSpgs1/1-3/31 Multiple Dest. NO

## 6. Expense Summary

FMIS Upload NO

### Standard Travel Expenses

Traveler Paid Transportation	\$429.60
Lodging Total (From Back)	\$164.00
Lodging Tax Total (From Back)	\$18.04
M&IE Total (from back)	\$152.50
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$0.00
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$0.00
Car Rental	\$0.00
Laundry	\$0.00

### Other Expenses

NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$764.14

### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$0.00
Amount To Traveler	\$764.14
Disbursement Mode	Draft Site

## 8. Approval

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 or both (18 U.S.C. 287; 1d 1001).

Traveler Sign Below

Approving Official Sign Below

Certifying Official Sign Below

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	City/County	Lodging	Lodging Tax	M&IE	Mileage	ATM Fees	Taxi/Limo	Business Calls	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
Total:			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 FL 32771  
(407) 995 1000

(b)(6)

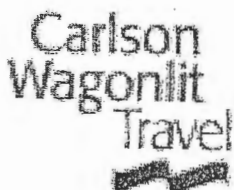
Room: 506  
Room Type: KSTE  
Number of Guests: 1  
Rate: \$82.00 Clerk:

Arrive: 25Mar12 Time: 03:01PM Depart: 27Mar12 Time: Folio Number: 58726

Date	Description	Charges	Credits
25Mar12	Room Charge	82.00	
25Mar12	Occupancy Sales Tax	9.02	
26Mar12	Room Charge	82.00	
26Mar12	Occupancy Sales Tax	9.02	
27Mar12	Tax Exempt Adjustment		18.04
27Mar12	Master Card		164.00
Card #: MCXXXXXXXXXXXX XXXX (b)(6)			
Amount: 164.00 Auth: 031183 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.

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



## eTicket Receipt

Prepared For

(b)(6)

RESERVATION CODE	MRPCHY
TICKET ISSUE DATE	23Mar2012
TICKET NUMBER	2797047247046
INVOICE NUMBER	0864850
ISSUING AIRLINE	JETBLUE AIRWAYS
ISSUING AGENT	ATJ
ISSUING AGENT LOCATION	SAN ANTONIO TX
IATA NUMBER	45658281
CUSTOMER NUMBER	Q31294J

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Mar12	JETBLUE AIRWAYS B6 951	BOSTON, MA  Time 7:10am	ORLANDO INTL, FL  Time 10:14am	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status CONFIRMED Fare Basis RCA Not Valid After 30 SEP
27Mar12	JETBLUE AIRWAYS B6 956	ORLANDO INTL, FL  Time 4:15pm	BOSTON, MA  Time 7:10pm Terminal TERMINAL C	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

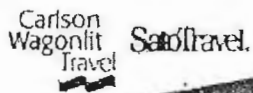
BOS to MCO - 1 Piece JETBLUE AIRWAYS

Prices of additional baggage pieces:

1. 40.00 USD

MCO to BOS - 1 Piece JETBLUE AIRWAYS

Prices of additional baggage pieces:



## Your Itinerary

Trip on Mar 30, 2012

Locator: MJVLYR

Date: Mar 28, 2012

Traveler

(b)(6)  
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	Confirmed
Class	Coach Class - Y
Duration	02:15 (Non-stop)
Equipment	Boeing 737-700 Jet
Meal Service	None

Sunday, April 01, 2012

Confirmation I5JVT8



## 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	Coach Class - Y
Duration	02:40 (Non-stop)
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
			Total Amount			684.10

Form of Payment: CAXXXXXXXXXXX&gt;

(b)(6)



ORLANDO MARRIOTT LAKE MARY

## GUEST FOLIO

CLERK	PAYMENT	MRW#: XXXXX
Room	Payment	

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 "INTERNAL PRIVACY STATEMENT" ON MARRIOTT.COM

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



FAX 407.995.1150

[illegible]

Signature \_\_\_\_\_

④ Contains 30% post consumer fibers

To secure your next stay, go to [Marriott.com](http://Marriott.com)

# Travel Voucher Summary

## 1. Voucher:

System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type	Ref Doc No	Preparer's Name
				Original	NA	

REDACTED

(5)(6)

## 5. Itinerary

### Description

On May 9-11, 2012, CRS traveled to Sanford, FL to meet with local clergymen and city officials related to the Trayvon Martin Trial and tension in the city.

Trip Began	Trip Ended	Greater Than 12 Hrs
05/09/2012	05/11/2012	YES

Domestic

Highest Class Of Travel

Coach

Reason for upgrade

NA

Primary Destination

State	City
FL	Seminole Co.
	Multiple Dest. NO

Type Travel	Travel Purpose
TDY	Operational

## 4. Obligation Liquidation Final

Traveler YRegDoc

## 7. Accounting Distribution

FY	Fund	AcctClass	PGM	Project	RCN	OM	AIN	%	Amount
NA	NA	NA	NA	NA	NA	NA	NA	100	
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
100%									Total: 100%

## 6. Expense Summary

FMIS Upload NO

### Standard Travel Expenses

Traveler Paid Transportation	\$265.60
Lodging Total (From Back)	\$154.00
Lodging Tax Total (From Back)	\$0.00
M&IE Total (from back)	\$152.50
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$0.00
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$36.00
Car Rental	\$120.38
Laundry	\$0.00

### Other Expenses

NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00

Total Voucher \$728.48

### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$0.00
Amount To Traveler	\$728.48
Disbursement Mode	Draft Site

## 8. Approval

Note: Falsification of an item in an expense

arks a forfeiture

and may result in a fine of not more than \$10,000 or imprisonment of not more than 5 years or both (18 U.S.C. 287; 1 d 1001).

Traveler Sign Below

Approving Official Sign Below

Certifying Official Sign Below

ar to be	This voucher is certified correct and proper for payment
Date:	

REDACTED

## Daily Expense Report Summary

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

Travel Day	State	City/County	Lodging	Lodging Tax	Meals	Mileage	ATM Fees	Taxi/Limo	Business Calls	Personal Calls	Parking	Optional Comments
05/09/2012	FL	Seminole Co.	\$77.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
05/10/2012	FL	Seminole Co.	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
05/11/2012	FL	Seminole Co.	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00	NA
Total:			154	0	152.5	0	0	0	0	0	36	



# 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

(b)(6)

x  
Lake Mary, FL 32746

Folio #: 54164  
Room Number: 437  
Rate: \$77.00  
Pay Method: MC7733

Arrival Date: Wednesday, May 09, 2012

Departure Date: Friday, May 11, 2012

Member #: None Entered

Information: \*CR# - FEDROOMS \* 041654;1/

Date	Department	Reference	Voucher	Room	Debit	Credit
5/9/2012	Gallery Food	Food	59082	437	\$7.00	
5/9/2012	Food & Beverage Tax	Tax	59082	437	\$0.42	
5/9/2012	Gallery Food	Food	59082	437	\$2.50	
5/9/2012	Food & Beverage Tax	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	

Balance: \$164.07

I AGREE MY LIABILITY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS IMPORTANT TO US, PLEASE VISIT [WWW.HYATTPLACE.COM](http://WWW.HYATTPLACE.COM) TO REVIEW OUR POLICY.

PLEASE VISIT [TRIPADVISOR.COM](http://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 \_\_\_\_\_



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

(b)(6)

Vehicle # CR20132/  
Model CAMRY  
Class Driven FCAR Class Charged SCAR  
License# AFEC89 State/Province FL  
M/Kms Driven 171  
M/Kms Out 2858  
M/Kms In 3029

GOVERNMENT BUSINESS ON ORDERS			
Billing Ref NUTFSR			
Charges	No Unit	Price	Amount
CDW/LDW	2 Days		0.00
FSD	1 Rental	61.18	61.18*
T & M	2 Days	11.00	22.00*
UNLIM M/KM	0 M/Kms		0.00*
FTTXRSU			0.14
FLORIDA SURCHARGE			4.00*
GOV ADMIN RT SPLMNT \$5/D			10.00*
TIRE/BATTERY FEE			0.04*
CUSTOMER FACILITY CHARGE			5.00*
AIRPORT ACCESS FEE			9.44*
VEHICLE LICENSE FEE			1.24*
SALES TAX @6.500 %			7.34

Total Charges USD 120.38

Deposit MC 7733

Amount Due USD 120.38

\* Taxable Items  
Subject to Audit  
Frequent Flyer 2060671241 Credit to  
DELTA AIR LINES SKYMILES  
Customer Service Number 1-800445-5664



# Travel Voucher Summary

## 1. Voucher:

System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type	Ref Doc No	Preparer's Name
				Original	NA	

REDACTED

(b)(6)

Type Travel	Travel Purpose
TDY	Operational

## 4. Obligation Liquidation Final

Traveler YReqDoc

## 7. Accounting Distribution

Y	Unit	ActClass	PGM	Project	RCN	OMF	AIN	%	Amount
NA	NA	NA	NA	NA	NA	NA	NA	100	
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
100%									Total: 100%

## 5. Itinerary

### Description

On June 21-22, 2012, CRS was in Sanford, FL to meet with local pastors/clergymen regarding the Trayvon Martin case.

Trip Began	Trip Ended	Greater Than 12 Hrs
06/21/2012	06/22/2012	YES

### Domestic

### Highest Class Of Travel

Coach

### Reason for upgrade

NA

State	City	Multiple Dest.
FL	Seminole Co.	NO

## 6. Expense Summary

FMIS Upload NO

### Standard Travel Expenses

Traveler Paid Transportation	\$292.60
Lodging Total (From Back)	\$77.00
Lodging Tax Total (From Back)	\$0.00
M&IE Total (from back)	\$91.50
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$0.00
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$24.00
Car Rental	\$88.61
Laundry	\$0.00

### Other Expenses

Baggage Fee	2155	\$25.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$598.71

### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$0.00
Amount To Traveler	\$598.71
Disbursement Mode	Draft Site

## 8. Approval

Note: Falsification of an item in an expense report is a felony (18 U.S.C. 2514) and may result in a fine of not more than \$10,000 or in

imprisonment for not more than 5 years or both (18 U.S.C. 287; I.d. 1001).

or a fine of not more than \$10,000 or in

imprisonment for not more than 5 years or both (18 U.S.C. 287; I.d. 1001).

### Certifying Official Sign Below

I certify that this voucher is correct and proper for payment

Date:

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/Car	Busine Calls	Personal Calls	Parking	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
Total:			77	0	91.5	0	0	0	0	0	24	

Trip on Jun 21, 2012

Locator: EJJHGQ

Date: Jun 19, 2012

Traveler

(b)(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

Status

Confirmed

Class

Coach Class - U

Duration

01:24 (Non-stop)

Equipment

Boeing 757

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

DROP-OFF

8:00 PM, Jun 22, 2012

Reserved For

(b)(6)

Status

Confirmed

Car Type

SubCompact

Rate

USD 11.00/day

Extra Days

USD 64.00

Extra Hours

USD 2.00

Distance Allowance

Unlimited

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

CONTACT

Tel 1-407-995-5555

Fax 1-407-995-5556

Reserved For

(b)(6)

Status

Confirmed

Check-In

Jun 21, 2012

Check-Out

Jun 22, 2012

Number of Rooms

1

Rate USD 77.00/night  
 Cancellation Policy Cancel by 4PM  
 Directions -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 Confirmed  
 Class Coach Class - W  
 Duration 01:27 (Non-stop)  
 Equipment Boeing 717 Jet  
 Meal Service None  
 Notes ARR-NORTH TERMINAL

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
(b)(6)		USD 252.09	18.91US	7.60ZP	14.00XT	292.60
Total Amount						292.60

Form of Payment: CAXXXXXXXXXXX

**GENERAL INFORMATION**

\*\*\*\*\*  
 \*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*  
 \*\*\*\*\*CWTSATOTRAVEL.COM\*\*\*\*\*

..... 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\*\*



ETKT PASSENGER RECEIPT

NOT TRANSFERABLE

PAGE 02 OF 03

DL2060671241

THIS DOCUMENT EXPIRES 19JUN13

DATE/PLACE OF ISSUE 19JUN12 SAT

ISS AGT ID AA/A59

CONF NBR HBZG8B

IATA 45658281

ENDORSEMENTS

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

USD 138.60  
TAX 21.20

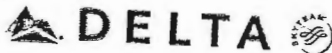
FORM OF PAYMENT CAXXXXXXXXXXXXX

USD159.80

DUPLICATE

0 0067070154809 0

DUPLICATE



(b)(6)

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

ATL DL MGO  
PIECE 25.00  
EBC 25.00

USD 25.00

USD25.00

PASSENGER RECEIPT  
21JUN12 0066  
DL/PB ATL FTO

00  
US

EXCESS BAGGAGE  
TICKET

THIS IS YOUR RECEIPT

PSGR TICKET 0067070154809

HBZG8B /DL

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

CAXXXXXXXXXXXXX7733/069693

NOT VALID FOR TRAVEL

0 006 8272103148 4

0 006 8272103148 4

Agency:45658281/I Ag:OV4C Booked:19Jun12 16:34 Mod:22Jun12 Closed OnQ:0  
 Rec Locator:XBWDXZ Received:IATAIS Lng: Cur:USD Dis:None  
 01 DL 875 U 21Jun Th ATLCO 0 HK01 0655/0819 0 0  
 02 FL 673 VT:U 22Jun Fr MCOATL 0 HK01 1902/2030 WCA F

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 \$132.80 \$0.00  
 Current (USD): \$132.80 \$132.80 \$0.00  
 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) XBWDXZ:)

EXPRISE

Inv 90037489431  
 -JUN-2012 08:40 AM  
 ATL ARPT  
 22-JUN-2012 05:26 PM  
 INTL ARPT

(b)(6)

Vehicle # CL018557  
 del YARIS  
 Class Driven CCAR Class Charged ECAR  
 License# 182VFB State/Province FL  
 M/Kms Driven 162  
 M/Kms Out 18748  
 M/Kms In 18910

USGOV	GOV'T ON ORDERS	TRAVEL	
Charges	No Unit	Price	Amount
T & M	2 Days	11.00	22.00*
UNLIM M/KM	0 M/Kms		0.00*
CON/LDW	2 Days		0.00
SPPL LBLTY	2 Days		0.00
FSD	1 Rental	34.18	34.18*
CUSTOMER FACILITY CHARGE			5.00*
GOV ADMIN RT SPLMNT \$5/D			10.00*
AIRPORT ACCESS FEE			6.74*
SC REC			4.00*
TIRE/BATTERY FEE			0.04*
VEHICLE LICENSE FEE			1.24*
@6.500 %			5.41

Total Charges USD 88.61  
 Paid By MC 7733 -88.61  
 Amount Due USD 0.00

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

Hartsfield-Jackson  
 Atlanta International Airport

7733-030582-01 15:33 06/22/12 21:17-000.00-1024.00

RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA.

B25029



# 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)(6)

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	

Balance: \$77.00

I AGREE MY LIABILITY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS IMPORTANT TO US, PLEASE VISIT [WWW.HYATTPLACE.COM](http://WWW.HYATTPLACE.COM) TO REVIEW OUR POLICY.

PLEASE VISIT [TRIPADVISOR.COM](http://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 \_\_\_\_\_



System Tracking No: V2214N1639

Preparer: cbivins

## Daily Expense Report Summary

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

Travel Day	State	City/County	Lodging	Lodging Tax	M&IE	Mileage	ATM Fees	Travel Time	Business Calls	Personal Calls	Parking	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:			77	8.47	91.5	0	0	0	0	0	24	

# Travel Voucher Summary

## 1. Voucher:

System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type	Ref Doc No	Preparer's Name
				Original	NA	

REDACTED

(b)(6)

Type Travel  
TDY

Travel Purpose  
Operational

## 4. Obligation Liquidation Final

Traveler YRegDoc

## 7. Accounting Distribution

FY	Fund	Act/Class	PGM	Project	RCN	OMF	AIN	%	Amount
NA	NA	NA	NA	NA	NA	NA	NA	100	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
100%									Total: 100%

## 8. Approval

Note: Falsification of an item in an expense report works a forfeiture of salary (5 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment of not more than 5 years or both (18 U.S.C. 287; I.d. 1001).

Traveler Sign Below

Approving Official Sign Below

Certifying Official Sign Below

REDACTED

## 6. Expense Summary

FMIS Upload NO

### Standard Travel Expenses

Traveler Paid Transportation	\$265.60
Lodging Total (From Back)	\$77.00
Lodging Tax Total (From Back)	\$8.47
M&IE Total (from back)	\$91.50
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$0.00
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$24.00
Car Rental	\$164.74
Laundry	\$0.00

### Other Expenses

NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$631.31

### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$0.00
Amount To Traveler	\$631.31
Disbursement Mode	Draft Site

This voucher is certified correct and proper for payment

Date:

Duration 01:28 (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	Total
(b)(6)	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: CAXXXXXXXXXX

#### GENERAL INFORMATION

\*\*\*\*\*  
 \*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*  
 \*\*\*\*\*CWTSAOTRIVEL.COM\*\*\*\*\*  
 ..... THANK YOU FOR USING CWTSAOTRIVEL .....  
 .....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 SATOTRIVEL  
 CONTACT SATOTRIVEL 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.  
 .....  
 CWTSAOTRIVEL 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 CWTSAOTRIVEL GOVERNMENT RATES. ALL YOUR RESERVATIONS INCLUDED ON ONE  
 ITINERARY--AIR, CAR, AND HOTEL.  
 .....  
 THANKS FROM YOUR CWTSAOTRIVEL TEAM!!!

5631 WAKEFIELD DRIVE 320

ALEXANDRIA, VA 22307

4744 VA 1/7/2017

4043313883

Vehicle Information

Veh.# X483792 Cls: SDAR  
Lic.# AFG23 Color WHITE  
2012 MITSUBISHI GALANT  
Govt Rate: GOVD Cls: SCAR 4400  
Fuel Level Out: FULL  
Fuel Level In: FULL  
Mileage In: 910  
Mileage Out: 724  
Total Mls 186  
Driven:

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	186.00
Total Time & Mileage		186.00
GAS	3 @ 5.00/Day	15.00
CUSTOMER FACILITY CHARGE	3 @ 2.50/Day	7.50
VEH LIC FEE	3 @ 0.59/Day	1.77
FLORIDA SURCHARGE	3 @ 2.02/Day	6.06
PASS 24	3 @ 6.99/Day	20.97
ENERGY RECOVERY FEE	3 @ 0.45/Day	1.35
CONFEEECCHG	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

DS

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 dba DOLLAR RENT A CAR  
9302 AIRPORT BOULEVARD

ORLANDO, FL 32827

Additional Drivers

(b)(6)

1696

GA 2/20/2015

Credit Card and Cash Payments

AX/ \*\*\*\*6000/ 560189 250.00/ Pmt/ 4/1/2012

THANK YOU  
ORLANDO-ORANGE COUNTY  
EXPRESSWAY AUTHORITY

CURRY FORD

Lane: 16 Collector: 7807

Fri Mar 30 10:33:23 2012

Toll paid: \$ 0.75

CHECKER CAB  
CREDIT RECEIPT  
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

(b)(6)

03/16

CREDIT

HJAIL ATL AIRPORT

404-530-3485

ATL, GA 30320

033112

DATE	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

5937254

RETAIN FOR  
YOUR RECORDS

PURCHASER SIGN HERE

X

(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.

QTY.	DESCRIPTION	AMOUNT
		35.50
SALES SLIP	TAX	
	TIP	3
	MISC.	
	TOTAL	38.50

CUSTOMER  
COPY

# Travel Voucher Summary

## 1. Voucher:

System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type	Ref Doc No	Preparer's Name
				Original	NA	

REDACTED

(b)(6)

Type Travel	Travel Purpose
TDY	Operational

## 4. Obligation Liquidation Final

Traveler YReqDoc
------------------

## 7. Accounting Distribution

FY	Fund	Acct Class	PGM	Project	RCN	OMF	AIN	%	Amount
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
100%									Total: 100%

## 5. Itinerary

Description  
On March 25-27, 2012, CRS deployed to Sanford, FL to work marches, demonstrations and rallies related to the shooting and death of an African American teen by a neighborhood watch captain.

Trip Began	Trip Ended	Greater Than 12 Hrs
3/25/2012	3/27/2012	YES

Domestic
Highest Class Of Travel
Coach

Reason for upgrade
NA

State	City	Multiple Dest. NO
FL	Sanford	

## 6. Expense Summary

FMIS Upload NO

### Standard Travel Expenses

Traveler Paid Transportation	\$265.60
Lodging Total (From Back)	\$164.00
Lodging Tax Total (From Back)	\$18.04
M&IE Total (from back)	\$152.50
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$50.50
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$0.00
Car Rental	\$94.72
Laundry	\$0.00

### Other Expenses

Expense	Amount	Total
Baggage Fee	2155	\$20.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$765.36

### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$765.36
Amount To Traveler	\$0.00
Disbursement Mode	Draft Site

## 8. Approval

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 in

imprisonment of not more than 5 years or both (18 U.S.C. 287; I.d 1001).

Traveler Sign Below

Approving Official Sign Below

Certifying Official Sign Below

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 PM  
**To:** (b)(6)  
**Subject:** Booking Confirmation 10, 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 #: OZWIVY

Airline Record Locator #1 FL-FGNV5R (Airtran Airways) Car Rental Confirmation #1 ZD-01863939US0 (Budget)

Travel arranged by. (b)(6)

\*\*\*\*\*

**Name(s) of people Traveling**

**Name:** (b)(6)

**Meal:** non-lactose

\*\*\*\*\*

**ITINERARY**

**AIR**

Flight/Equip.: Airtran Airways 843 Boeing 717

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:

\*\*\*\*\*

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





SpringHill Suites by Marriott  
Orlando North  
Sanford

201 North Towne Road  
Sanford FL 32771  
(407) 995 1000

(b)(6)  
75 Palmont Ave. No. 300

Atlanta GA 30303

Dept. Of Justice

Room: 201

Room Type: KSIT

Number of Guests: 1

Rate: \$129.00

Clerk: A.F.

Arrive: 25Mar12 Time: 10:20PM

Depart: 27Mar12

Time: 11:05AM

Folio Number: 45305

Date	Description	Charges	Credits
25Mar12	Room Charge	82.00	
25Mar12	Occupancy Sales Tax	9.02	
26Mar12	Room Charge	129.00	
26Mar12	Occupancy Sales Tax	14.19	
27Mar12	Room Charge Rebate		47.00
27Mar12	Occupancy Sales Tax		5.17
27Mar12	Tax Exempt Adjustment		18.04
27Mar12	Master Card		164.00

Card #: MCXXXXXXXXXXXX

X

Amount: 164.00 Auth: 087329 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.

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

RENTAL AGREEMENT NUMBER 129360471

RECEIPT

## YOUR INFORMATION

(5)(6)  
Customer Name  
Budget Corp Disc. : US GOVERNMENT HQ  
Methods Of Payment : MASTER XX

## YOUR VEHICLE INFORMATION

Budget Car Num : 57804552  
Plate Number : FL 282XRL  
Veh Grp Charged : Standard  
Veh Grp Rented : Full-Size  
Veh Description : SIL CHEVROLET MALIBU 4DR/SPSR  
Total Driven : 93 MIs Odometer In: 3705 MIs  
Fuel Gauge Reading: Full

## YOUR RENTAL

Pickup Date/Time : MAR 25, 2012 08:05 PM  
Pickup Location : 1 AIRPORT BLVD, TERMINAL A & B  
ORLANDO, FL, 32827, US

Return Date/Time : MAR 27, 2012 01:59 PM  
Return Location : 1 AIRPORT BLVD, TERMINAL A & B  
ORLANDO, FL, 32827, US

## YOUR VEHICLE CHARGES:

MIN 1 DAY MAX 30 DAY

## RATE CHART

## TIME AND MILEAGE

Miles: Unlimited

HRLY : 18.01

DAILY: 24.00

2DAY

24.00=

48.00

WKLY.: 168.00

MNTLY: 1150.00

Time &amp; Mileage:

48.00

## TAXABLE FEES

TIRE BATTERY FEE \$ .02/DY + .04

VEH LICENSE RECOUP \$ .78/DY + 1.56

CUSTOMER FACILITY CHG \$ 2.50/DY + 5.00

ENERGY RECOVERY FEE \$ .60/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/Gal

## YOUR OPTIONAL PRODUCTS/SERVICES

1 RSN \$ 5.99/DAY

Optional Services Total Taxable = 11.98

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES

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 800-621-2300

This vehicle was rented to you by TONY

This vehicle was checked in for you by STEVE

5568 2200 9382 1466

04/11 - 04/11 (b)(6)

US DEPT OF JUSTICE

DATE	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

5764590

RETAIN FOR  
YOUR RECORDS



(404) 521-0200

55 Milton Ave.,  
Atlanta, GA 30315

### Taxi Service Receipt

Date: 03-27-12 Cab# \_\_\_\_\_

From: Midtown Motel

To: 14th St.

Driver: \_\_\_\_\_

Fare, \$ 10

Tips, \$ \_\_\_\_\_

Total, \$ 12.00



QTY.	DESCRIPTION	AMOUNT
		35.50
SALES SLIP	TAX	1
	TIP	3.00
	MISC.	
	TOTAL	38.50

CUSTOMER  
COPY

PURCHASER SIGN HERE

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

### Airtran Airways Payment Receipt

Date: 27Mar12  
Information Number: FGNV5R  
Auth # FGNV5R-02

Method: MasterCard 20.00

20.00 USD  
\$20.00  
\$20.00 USD

Card #: XXXXXXXXXXXX

Auth by Agent: 213243

Signature: \_\_\_\_\_

(b)(6)

## Travel Voucher Summary

### 1. Voucher:

System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type Original	Ref Doc No NA	Preparer's Name
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REDACTED

(b)(6)

Type Travel TDY	Travel Purpose Operational
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### 4. Obligation Liquidation Final

Traveler YRegDoc
------------------

### 7. Accounting Distribution

FY	Fund	Act Class	PGM	Project	RON	OMF	AIN	%	Amount
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
100%									Total: 100%

REDACTED

### 6. Expense Summary

FMIS Upload NO

#### Standard Travel Expenses

Traveler Paid Transportation	\$0.00
Lodging Total (From Back)	\$693.00
Lodging Tax Total (From Back)	\$0.00
M&IE Total (from back)	\$579.50
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$0.00
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$0.00
Car Rental	\$0.00
Laundry	\$0.00

#### Other Expenses

Expense	Code	Amount
Toll Fees	2155	\$34.90
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
<b>Total Voucher</b>		<b>\$1,307.40</b>

#### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$1,307.40
Amount To Traveler	\$0.00
Disbursement Mode	Draft Site

### 8. Approval

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 for more than 5 years or both (18 U.S.C. 287; 1d 1001).

Traveler Sign Below

Approving Official Sign Below

Certifying Official Sign Below

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	City/County	Lodging	Lodging Tax	M&IE	Mileage	ATM Fees	Taxi/Limo	Business Calls	Personal Calls	Parking	Optional Comments
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
Total:			693	0	579.5	0	0	0	0	0	0	



# 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

x

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		208	\$77.00	
4/5/2012	Master Card	CHECKED-OUTMC (b)(6)		208		\$154.00

Balance:  \$0.00

I AGREE MY LIABILITY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS IMPORTANT TO US, PLEASE VISIT [WWW.HYATTPLACE.COM](http://WWW.HYATTPLACE.COM) TO REVIEW OUR POLICY.

PLEASE VISIT [TRIPADVISOR.COM](http://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 ST  
MIAMI, FL 33130

(b)(6)

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	Voucher	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		428	\$77.00	
4/11/2012	Master Card	CHECKED-OUTM (b)(6)		428		\$462.00

Balance:

I AGREE MY LIABILITY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS IMPORTANT TO US, PLEASE VISIT [WWW.HYATTPLACE.COM](http://WWW.HYATTPLACE.COM) TO REVIEW OUR POLICY.

PLEASE VISIT [TRIPADVISOR.COM](http://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:OV4C Booked:27Mar12 14:16 Mod:28Mar12 Confirmed OnQ:0  
Rec Locator:X3TJVE Received:IATA15 Lng: Cur:USD Dis:None  
01 FL 850 VT:W 28Mar We MCOATL 0 HK01 1740/1910 WCA F

ADT USD	122.00	SEC 2.50	SEB 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

Saved (USD):	Total-cost	Payments	Balance
Current (USD):	\$132.80	\$132.80	\$0.00
FEE 01/001 BSF :MCO-ATL::	\$132.80	\$132.80	\$0.00
Names:01			0.00USD 0.00USD

(b)(6) 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):

01_TA	Generated TA Payment	\$132.80	\$0.00	\$132.80 USD
-------	----------------------	----------	--------	--------------

Comments:03 (Use .C to see all comments.)

X3TJVE: x



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

(b)(6)  
 Vehicle # BR164619  
 Model CAMR LE  
 Class Driven FCAR Class Charged ECAR  
 License# 047YSE State/Province FL  
 M/Kms Driven 269

GOVERNMENT BUSINESS ON ORDERS

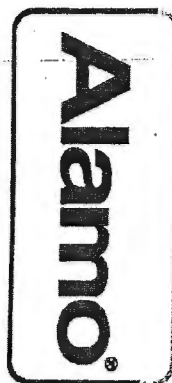
Charges	No	Unit	Price	Amount
GDW/LDW	4	Days		0.00
USD	1	Rental	52.84	52.84*
F & M	2	Days	18.00	36.00*
EX T & M	1	Days	65.00	65.00*
EX T & M	3	Hours	21.00	63.00*
UNLTM M/KM	0	M/Kms		0.00*
OSP	1	Rental	-65.00	-65.00*
FTIXRSU				0.29
FLORIDA SURCHARGE				8.00*
QIN ADMIN RT SPLMNT \$5/D				20.00*
TIRE/BATTERY FEE				0.08*
CUSTOMER FACILITY CHARGE				10.00*
AIRPORT ACCESS FEE				23.93*
VEHICLE LICENSE FEE				2.48*
SALES TAX @6.500 %				14.06

Total Charges USD 230.68

Deposit MC 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



Hartsfield-Jackson  
 Atlanta International Airport

7733-047399-03:09:38 03/28/12 19:41-000.00-4048.00

RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA.

825029

## Travel Voucher Summary

### 1. Voucher:

System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type	Ref Doc No	Preparer's Name
				Original	NA	

REDACTED

(b)(6)

Type Travel	Travel Purpose
TDY	Operational

### 4. Obligation Liquidation

Final

Traveler YRegDoc

### 5. Itinerary

#### Description

On March 30-31, 2012, CRS was in Sanford, FL to provide technical assistance to the City of Sanford, event organizers and law enforcement during a march and rally. On April 1-2, 2012, CRS was in Miami, FL to provide technical assistance during a

Trip Began	Trip Ended	Greater Than 12 Hrs
03/30/2012	04/02/2012	YES

Domestic

Highest Class Of Travel

Coach

Reason for upgrade

NA

Primary Destination

FL	Lake Mary	Multiple Dest. YES
----	-----------	--------------------

### 7. Accounting Distribution

FY	Fund	Act/Class	PC/M	Project	RCN	QMF	AIN	%	Amount
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
Total:									100%

### 8. Approval

Note: Falsification of an item in an expense

Traveler Sign Below

a forfeiture of

25% and may result in a fine of not more than \$10,000 or imprisonment of not more than 5 years or both (18 U.S.C. 287; I.d 1001).

Approving Official Sign Below

REDACTED

### 6. Expense Summary

FMIS Upload NO

#### Standard Travel Expenses

Traveler Paid Transportation	\$457.40
Lodging Total (From Back)	\$164.00
Lodging Tax Total (From Back)	\$0.00
M&IE Total (from back)	\$222.25
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$0.00
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$48.00
Car Rental	\$378.41
Laundry	\$0.00

#### Other Expenses

Baggage Fees	2155	\$50.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$1,320.06

#### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$1,320.06
Amount To Traveler	\$0.00
Disbursement Mode	Draft Site

#### Certifying Official Sign Below

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	City/County	Lodging	Lodging Tax	Mile	Mileage	ATM Fees	Taxi/Uber	Business Calls	Personal Calls	Parking	Optional Comments
03/30/2012	FL	Lake Mary	\$82.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
03/31/2012	FL	Lake Mary	\$82.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
04/01/2012	FL	Miami	\$0.00	\$0.00	\$66.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
04/02/2012	FL	Miami	\$0.00	\$0.00	\$49.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00	NA
Total:			164	0	222.25	0	0	0	0	0	48	

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

GUEST FOLIO

ORLANDO MARRIOTT LAKE MARY

## GUEST FOLIO

1006 E	(516)	82.00	04/01/12	12:00	585
ROOM NAME		RATE	DEPART	TIME	ACCT#
NKAC	DEPARTMENT OF JUSTIC		03/30/12	16:25	
TYPE			ARRIVE	TIME	
80					
ROOM CLERK			PAYMENT		MDW#

Room	ADDRESS
Clerk	

PAYMENT  
Payment

MRW#: XXXXX

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/30	ROOM	1006, 1		82.00
03/31	ROOM	1006, 1		82.00
04/01	MC CARD			\$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 earnings 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 407.995.1101

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 you. This statement also serves as evidence of the debt created upon the return of your property. Personal identification numbers and bank account information are confidential. If we learn you, yourself or company will be held liable for loss or possible liability arising from either theft and/or common law abuse of payment rights the cardholder agrees to indemnify holder's credit card disclosure limits in the event payment is not received. Such fee shall be added to your bill due no later than the date of determination of your payment amount late rate of .98% per month (ANNUAL RATE 11.76%), rather than the maximum allowed by law which due, reasonable cost of collection, including attorney fees.

Signature X

Trip on Mar 30, 2012

Locator: BZROOE

Date: Mar 29, 2012

Traveler

75 PIEDMONT AVE N. E.  
ATLANTA, GA 30303  
OBD

(b)(6)

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  
CARD NUMBER.

\*\*\*\*\* (b)(6) \*\*\*\*\*

\*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	Confirmed
Class	Coach Class - K
Duration	01:25 (Non-stop)
Equipment	Boeing 757
Meal Service	None
Reserved Seats	31C (Aisle)
Frequent Flyer	DL2060671241
Notes	DEP-SOUTH TERMINAL

Friday, March 30, 2012

Confirmation: Q4527937



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	(b)(6)
Status	Confirmed
Car Type	SubCompact
Rate	USD 56.00/day
Extra Days	USD 56.00
Extra Hours	USD 20.00
Distance Allowance	Unlimited
Approximate Total	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 Confirmed  
Class Coach Class - N  
Duration 01:05 (Non-stop)  
Equipment Boeing 757  
Meal Service None  
Notes ONEWORLD

(b)(6)

Sunday, April 01, 2012

Confirmation: F42936104E0

**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 Confirmed  
Car Type SubCompact  
Rate USD 29.00/day  
Extra Hours USD 14.50  
Distance Allowance Unlimited  
Approximate Total USD 144.10/3 Days/57.10 Mandatory Charge

(b)(6)

Sunday, April 01, 2012

Confirmation: E0H7KEF7A

**Hotel THE LEAMINGTON HOTEL 136246**

LOCATION  
307 NORTHEAST 1ST STREET  
MIAMI, FL 33132

CONTACT  
Tel 1-305-3737783  
Fax 1-305-5362208

Reserved For  
Status Confirmed  
Check-In Apr 01, 2012  
Check-Out Apr 03, 2012  
Number of Rooms 1  
Rate USD 96.46/night  
Cancellation Policy Cancel 24 hours prior  
Directions  
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.

(b)(6)

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 Confirmed  
Class Coach Class - G  
Duration 02:00 (Non-stop)  
Equipment Boeing 737-800  
Meal Service None  
Notes ARR-NORTH TERMINAL  
ONEWORLD

(b)(6)

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
	866745/0067048410436/28MAR12	194.42	25.38			219.80
	866745/3327048410437/28MAR12	113.49	19.31			132.80
					Total Amount	352.60

Form of Payment: CAXXXXXXXXXXXXX7733

**GENERAL INFORMATION**

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

TICKET NUMBER 7048410436 HAS BEEN PROCESSED FOR A REFUND  
ON 29MAR IN THE AMOUNT OF 219.80

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\*\*\*\*\*

\*\*\*\*\*CWTSATOTRAVEL.COM\*\*\*\*\*

..... 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.

.....  
NO CODESHARE OR COMMUTER FLIGHTS ON THIS ITIN  
ADDITIONAL TRANSACTION FEE WILL BE CHARGED

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

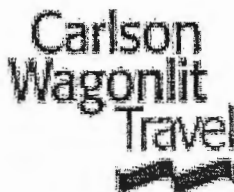
CANCEL BEFORE 24 HOURS LOCAL HOTEL TIME PRIOR TO ARRIVAL

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

Prepared For

(b)(6)

RESERVATION CODE	LKNIEL
TICKET ISSUE DATE	02Apr2012
TICKET NUMBER	0017049706267
INVOICE NUMBER	0869970
ISSUING AIRLINE	AMERICAN AIRLINES
ISSUING AGENT	ATJ
ISSUING AGENT LOCATION	SAN ANTONIO TX
IATA NUMBER	45658281
CUSTOMER NUMBER	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
Endorsement / Restrictions	NONE



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)
	USD 3.80 ZP (US SEGMENT TAX)
	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

CONF NBR GUVWHX

IATA 45658281

## ENDORSEMENTS

FARE CALCULATION ATL DL ORL194.42KDG AA MIA101.40NDG AA ATL87.44GCA USD383.26END ZPATLMCOMIA XFATL4.5  
MCO4.5MIA4.5

USD 383.26  
TAX 61.14

FORM OF PAYMENT CAXXXXXXXXXXX

USD444.40

DUPLICATE

0 0067048729463 2

DUPLICATE



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

PASSENGER RECEIPT  
30MAR12 0066  
DL/MD ATL FTO

00  
US

EXCESS BAGGAGE  
TICKET

THIS IS YOUR RECEIPT

PSGR TICKET 0067048729463

ATL DL MCO  
PIECE 25.00  
B0 25.00

GUVWHX /DL

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

USD 25.00

CAXXXXXXXXXXX7733/016261

NOT VALID FOR TRAVEL

USD25.00

0 006 8266428864 4

0 006 8266428864 4

**Do not expose to excessive heat or direct sunlight.**

[illegible]

DOLLAR RENT A CAR  
ORLANDO INTL AIRPORT  
RENTAL RECORD: 0A9541276

COMPLETED BY: ECOLOD  
RENTED: ORLANDO INTL AIRPORT  
RENTAL: 03-30-12 1018  
RETURN: 04-01-12 0538  
VEH NUMBER: W219892  
MILES IN: 45064 OUT: 44725  
MILES DRIVEN: 339  
CHECK IN FUEL LEVEL: 2 OUT: 8  
GOVT RATE: GOVD  
CLS: CDAR  
2 DAYS @ \$56.00 \$112.00  
SUBTOT \$112.00  
TAXABLE TOT: \$112.00  
TIME \$112.00  
PPFUEL \$47.67  
CFC  
2 DAYS @ \$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  
LOW1 INCL  
CONCFEEREC \$18.57  
FLATAX \$12.96  
TOTAL CHARGE \$226.30  
NET DUE \$0.00  
PAYMENTS -\$226.30  
PAID BY: MC  
CREDIT CARD#: \*\*\*\*\*7733

MIAMI INTL AP  
RES: F42936104F0 / USGD / A  
RR 375778211

(b)(6)

#01

INITIAL CHARGES  
RENT RT\$ 29.00/DAY @ 2/DAYS \$ 58.00  
GOVT ADMIN RATE SUPP 2 @ \$5.00/DY \$ 10.00  
SUBTOTAL T\$ 68.00

CHARGES ADDED DURING RENTAL  
LDW INCLUDED IN USGD RATE  
LIS DECLINED  
PAT, PEC DECLINED  
FPO ACCEPTED T\$ 51.75

SERVICE CHARGES/TAXES  
CONCESSION FEE RECOVERY T\$ 6.91  
VEHICLE LICENSING COST RECOVERY T\$ .95  
FF SURCHARGE T\$ .26  
CFC & FL SRC T\$ 13.26  
ENERGY SURCHARGE T\$ 1.03  
TAX 7.000% ON 142.16 \$ 9.95

**TOTAL AMT DUE \$ 152.11**

PAID BY MC XXXXXXXXXXXX7733

FOR EXPLANATION OF THE ABOVE CHARGES,  
PLEASE ASK A REPRESENTATIVE OR GO TO  
WWW.HERTZ.COM/CHARGEEXPLAINED

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  
CDP: 19353 - US GOVT DEPA JUSTICE

EXCH: MIAMI INTL AP  
RENTAL: 04/01/12 11:05  
RETURN: 04/02/12 20:46  
RETURNED: MIAMI INTL AP  
COMPLETED BY: 1769 / FL MIA15

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

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

1) Call 1-800-278-1595, or  
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**

 **Hartsfield-Jackson**  
Atlanta International Airport

**RECEIPT**

SOUTHLAND PRINTING - SHREVEPORT, LA.

825029

7733-040032-03-19-03-04-03-12-01-14-000-00-1048-00

### Travel Voucher Summary

**1. Voucher:**

1. Voucher:						
System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type	Ref Doc No	Preparer's Name
				Original	NA	cbivins

REDACTED

(b)(6)

## 5. Itinerary

Description	
-------------	--

On April 4-9, 2012, CRS was in Sanford, FL to work with city and community leaders related to the shooting of a 17 yr old African American male by a neighborhood watch captain.

Trip Began

Trip Ended
------------

Greater Than 12 Hrs	
---------------------	--

YES

Domestic

Highest Class Of Travel	
-------------------------	--

Coach

Reason for upgrade

NA

Type Travel

Travel Purpose	
----------------	--

TDY

Operational

4. Obligation Liquidation	Final
---------------------------	-------

Traveler VRenDoc

## 7. Accounting Distribution

7. Accounting Distribution									
FY	Fund	Ac Class	PGM	Project	RCN	OMI	AIN	%	Amount
					NA	NA	NA		
			NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
								Total:	100%

100%

### 8. Approval

Note: Falsification of an Item in an exper-  
**Traveler Sign Below.**

it works' a for

<sup>a</sup> (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 or both (18 U.S.C. 287; I.d. 1001).

**Approving Official Sign Below**

REDACTED

## 6. Expense Summary

FMIS Upload NO

### Standard Travel Expenses

Traveler Paid Transportation	\$292.60
Lodging Total (From Back)	\$385.00
Lodging Tax Total (From Back)	\$0.00
M&IE Total (from back)	\$335.50
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$0.00
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$72.00
Car Rental	\$345.81
Laundry	\$0.00

### Other Expenses

Baggage Fees/Gas	2155	\$71.20
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$1,502.11

### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$1,502.11
Amount To Traveler	\$0.00
Disbursement Mode	Draft Site

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	City/County	Lodging	Lodging Tax	M&IE	Mileage	ATM Fees	Taxi/Fares	Business Calls	Personal Calls	Parking	Optional Comments
04/04/2012	FL	Lake Mary	\$77.00	\$0.00	\$45.75	\$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	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.00	NA
Total:			385	0	335.5	0	0	0	0	0	72	



## ETKT PASSENGER RECEIPT

NOT TRANSFERABLE

DL2060671241

PAGE 02 OF 03

THIS DOCUMENT EXPIRES 02APR13

DATE/PLACE OF ISSUE 02APR12 SAT

ISS AGT ID AA/A19

CONF NBR GVLNWT

IATA 45658281

ENDORSEMENTS

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

USD 138.60  
TAX 21.20

FORM OF PAYMENT CAXXXXXXXXXXX

USD159.80

DUPLICATE

0 0067049706286 3

DUPLICATE



(b)(6)

\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*ATL DL MGO  
PIECE 25.00  
EBC 25.00

USD 25.00

1

USD25.00

PASSENGER RECEIPT  
04APR12 006600  
US

DL/MS

ATL FTO

EXCESS BAGGAGE  
TICKET

THIS IS YOUR RECEIPT

PSGR TICKET 0067049706286

GVLNWT /DL

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

NOT VALID FOR TRAVEL

CAXXXXXXXXXXX7733/052784

0 006 8266705633 0

0 006 8266705633 0



# Hyatt Place Lake Mary Orlando North

1255 South International Parkway

Apr 09, 2012

3:29 pm

Lake Mary, FL 32746

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

(6X6)

500 NW 214TH ST  
#205  
Miami, FL 33169

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

Arrival Date: Wednesday, April 04, 2012

Departure Date: Monday, April 09, 2012

Member #: G201616640

Information: \*CR# - FEDROOMS \* 021946;1/

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	
4/7/2012	Room Charge	Auto Posted		305	\$77.00	
4/8/2012	Room Charge	Auto Posted		305	\$77.00	
4/9/2012	Master Card	CHECKED-OUTMC7733		305		\$423.69

Balance:

I AGREE MY LIABILITY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS IMPORTANT TO US, PLEASE VISIT [WWW.HYATTPLACE.COM](http://WWW.HYATTPLACE.COM) TO REVIEW OUR POLICY.

PLEASE VISIT [TRIPADVISOR.COM](http://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:OV4C Booked:06Apr12 12:40 Mod:09Apr12 Closed On:1  
 Rec Locator:ZDCHPT Received:IATAIS Lng: Cur:USD Dis:None  
 01 FL 1053 VT:W 09Apr Mo MCOATL 0 HK01 2100/2230 WCA F

ADT USD	122.00	SEC 2.50	SEG 3.80	PFC 4.50				
0 USD	122.00	2.50	3.80	4.50				
Total-cost								
\$132.80					Payments			
\$132.80					\$132.80			
					\$132.80			
Saved (USD):					Balance			
Current (USD):					\$0.00			
FEE 01/001 BSF :MCO-ATL::					\$0.00			

Names:01

(b)(6)

Invoice/IATA#:IATA#

0.00USD 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):

01-TA Generated TA Payment \$132.80 \$0.00  
 Comments:03 (Use .C to see all comments.)  
 (Closed) ZDCHPT:)

\$132.80 US



Hartsfield-Jackson  
 Atlanta International Airport

7733-002513-05-17-26 04/09/12 23:02-000 00-4872 0

RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA

825029

ORLANDO INTL AP  
RES: F43301072B0 /USGD / A

RR 377529154

#01

(b)(6)

INITIAL CHARGES

RENT RT\$ 32.00 /DAY @ 6 /DAYS	\$	192.00
GOVT ADMIN RATE SUPP 6 @ \$5.00/DY	\$	30.00
SUBTOTAL	T\$	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	T\$	27.20
VEHICLE LICENSING COST RECOVERY	T\$	3.11
F <sup>0</sup> SURCHARGE	T\$	.77
FLA SURCHG	T\$	24.66
ENERGY SURCHARGE	T\$	1.01
TAX 6.500% ON 324.71	\$	21.10

TOTAL AMT DUE

\$ 345.81

PAID BY MC XXXXXXXXXXXX

FOR EXPLANATION OF THE ABOVE CHARGES,  
PLEASE ASK A REPRESENTATIVE OR GO TO  
[WWW.HERTZ.COM/CHARGEEXPLAINED](http://WWW.HERTZ.COM/CHARGEEXPLAINED)

VEHICLE: 01398 / 1205566 11 AVEO

LICENSE: TN A6713N

FUEL: FULL 8/8 OUT 8/8 IN

MILES CHECKIN: 24862

MILES @ RENTAL: 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  
FF: DL2060671241

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

1) Call 1-800-278-1595, or  
Visit [WWW.HERTZSURVEY.COM](http://WWW.HERTZSURVEY.COM)

2) Enter Access Code: 01324

3) Take Brief 4 Question Survey

QUESTION?

Visit [WWW.HERTZ.COM](http://WWW.HERTZ.COM) or  
Call 1-800-654-4173

THANK YOU FOR RENTING FROM

HERTZ

Trip on Apr 04, 2012

Locator: FAWMEP

Date: Apr 02, 2012

Traveler

(b)(6)  
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	Confirmed
Class	Coach Class - U
Duration	01:25 (Non-stop)
Equipment	Boeing 757
Meal Service	None
Reserved Seats	44C (Aisle)
Frequent Flyer	DL2060671241
Notes	DEP-SOUTH TERMINAL

Wednesday, April 04, 2012

Confirmation F4330107280



Car HERTZ

PICK-UP  
9:00 AM, Apr 04, 2012  
ORLANDO, FL  
407-859-8400

DROP-OFF  
9:00 AM, Apr 06, 2012

(b)(6)

Reserved For	
Status	Confirmed
Car Type	SubCompact
Rate	USD 32.00/day
Extra Hours	USD 16.00
Distance Allowance	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

LOCATION  
1255 S. INTERNATIONAL PARKWAY  
LAKE MARY, FL 32746

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

(b)(6)

Reserved For	
Status	Confirmed
Check-In	Apr 04, 2012

Check-Out Apr 06, 2012  
 Number of Rooms 1  
 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  
 9:46 AM, Apr 06, 2012

ARRIVAL  
 ATLANTA, GA  
 11:16 AM, Apr 06, 2012

Status Confirmed  
 Class Coach Class - W  
 Duration 01:30 (Non-stop)  
 Equipment Boeing 717 Jet  
 Meal Service None  
 Notes ARR-NORTH TERMINAL

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
(b)(6)	869990/0067049706286/02APR12	USD 138.60	10.40US	3.80ZP	7.00XT	159.80
	869990/3327049706287/02APR12	USD 113.49	8.51US	3.80ZP	7.00XT	132.80
Total Amount						292.60

Form of Payment: CAXXXXXXXXXXX

**GENERAL INFORMATION**

\*\*\*\*\*  
 \*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*  
 \*\*\*\*\*CWTSATOTRAVEL.COM\*\*\*\*\*

..... 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\*\*

Trip on Apr 09, 2012

Locator: DHDGWF

Date: Apr 06, 2012

Traveler

(b)(6)

75 PIEDMONT AVE N. E.  
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.

\*\*\*\*\*

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

Confirmed

Class

Coach Class - W

Duration

01:28 (Non-stop)

Equipment

Boeing 717 Jet

Meal Service

None

Notes

ARR-NORTH TERMINAL

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
(b)(6)		USD 113.49	8.51US	3.80ZP	7.00XT	132.80
Total Amount						132.80

Form of Payment: CAXXXXXXXXXXX: (b)(6)

GENERAL INFORMATION

\*\*\*\*\*

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

\*\*\*\*\*CWTSATOTRAVEL.COM\*\*\*\*\*

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

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

\*\*\*\*\*

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TOLL FREE NUMBER 877-905-9644 MON-FRI 700A-700P CST

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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:

System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type Original	Ref Doc No NA	Preparer's Name
--------------------	---------------	------------------	--------------	--------------------------	------------------	-----------------

## 5. Itinerary

Description

Muhammad Ali-Salaam traveled to Florida to Assist Region IV in Trayvon Martin matters.

Trip Began  
4/8/2012

Trip Ended  
4/11/2012

Greater Than 12 Hrs  
YES

Domestic

Highest Class Of Travel

Coach

Reason for upgrade

NA

Type Travel

TDY

Travel Purpose

Operational

#### 4. Obligation Liquidation

Final

Traveler YReqDoc

## 7. Accounting Distribution

[illegible]

100%

Total:	100%
--------	------

## 8. Approval

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 or both (18 U.S.C. 287; I.d. 1001).

### Traveler Sign Below

### Approving Official Sign Below

**Certifying Official Sign Below**

This voucher is certified correct and proper for payment

Date:

## 6. Expense Summary

FMIS Upload NO

### Standard Travel Expenses

Traveler Paid Transportation	\$329.60
Lodging Total (From Back)	\$231.00
Lodging Tax Total (From Back)	\$0.00
M&IE Total (from back)	\$213.50
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$0.00
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$0.00
Car Rental	\$176.65
Laundry	\$0.00

### Other Expenses

NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$950.75

### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$0.00
Amount To Traveler	\$950.75
Disbursement Mode	Draft Site

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
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
4/10/2012	FL	SeminoleCo4/1-9/30	\$77.00	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
4/11/2012	FL	SeminoleCo4/1-9/30	\$0.00	\$0.00	\$45.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NA
Total:			231	0	213.5	0	0	0	0	0	0	



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	RETURN LOCATION ORLANDO INTL ARPT (888)826 6893 1 JEFF FUQUA BOULEVARD ORLANDO, FL 32827-4399  RETURN DATE 12-APR-2012 RETURN TIME 02:00 PM

RATE RULES AND QUALIFICATIONS INITIAL X _____ MILITARY 3 DAY Monthly Charge up to 31 days Min. rental 3 days Max. rental 4 days	VEHICLE INFORMATION RESERVED Full Size 2/4 Door Car Auto A/C DRIVEN Full Size 2/4 Door Car Auto A/C CHARGED Full Size 2/4 Door Car Auto A/C MAKE HYUNDAI MODEL SONATA COLOR WHITE ODOMETER 5110 PLATE 067LHE REG AREA FL VEHICLE # CH445579 BAY R2 STALL
---	--

CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE
RENTER'S RESPONSIBILITY			
* TIME & DISTANCE	Hour	3.00 X	0.00
* TIME & DISTANCE	Day	10.00 X 4	40.00
* TIME & DISTANCE	MONTH	240.00 X	0.00
* TIME & DISTANCE	WEEK	60.00 X	0.00
* UNLIMITED MILES/KM-TIME & DISTANCE	M/KM	0.00 X	0.00
* FUEL SERVICE OPTION	Rental	71.87 X 1	71.87
* CUSTOMER FACILITY CHARGE 2.50/DAY	Day		10.00
* GOVERNMENT ADMIN RATE SUPPLEMENT	Day		20.00
* AIRPORT ACCESS FEE 10 PCT @ 10.00%			13.44
* FLORIDA SURCHARGE 2.00/DAY	Day		8.00
* TIRE/BATTERY FEE .02/DAY	Day		0.08
* VEHICLE LICENSE FEE .62/DAY	Day		2.48
SALES TAX 6.50%			10.78
ESTIMATED CHARGES			176.65 INITIAL X _____
(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).			
PAYMENTS			
MASTERCARD 3651 Auth # (b)(6)			
MASTERCARD 3651 Auth #			

COLLISION DAMAGE WAIVER (CDW) WAIVER SAVER IS INCLUDED IN THIS RENTAL.

I DECLINE OPTIONAL EXTENDED PROTECTION (EP) AS OF 08-APR-2012 08:00 PM. X \_\_\_\_\_

I DECLINE PERSONAL ACCIDENT INSURANCE (PAI) WITH PERSONAL EFFECTS COVERAGE (PEC) AS OF 08-APR-2012 08:00 PM. X \_\_\_\_\_

I DECLINE ALAMO 'S OPTIONAL ROADSIDE SERVICE PLUS AS OF 08-APR-2012 08:00 PM X \_\_\_\_\_

I CHOOSE THE OPTIONAL FUEL SERVICE OPTION AT THE START OF THE RENTAL. I UNDERSTAND THE CHARGE FOR THE FUEL SERVICE OPTION SHOWN ABOVE IS AN ESTIMATE BASED UPON A PER GALLON RATE OF 3.89 MULTIPLIED TIMES THE AVERAGE FUEL TANK CAPACITY FOR THE VEHICLES IN THE CAR CLASS BEING RENTED. I ALSO UNDERSTAND MY ACTUAL CHARGE FOR THE FUEL SERVICE OPTION MAY VARY DEPENDING UPON THE ACTUAL FUEL TANK CAPACITY OF THE ACTUAL VEHICLE I RENT. X \_\_\_\_\_

ADDITIONAL DRIVER FEES FOR ANY AUTHORIZED ADDITIONAL DRIVERS IS INCLUDED IN THIS RENTAL.

FAILURE TO RETURN RENTAL PROPERTY OR EQUIPMENT UPON EXPIRATION OF THE RENTAL PERIOD AND FAILURE TO PAY ALL AMOUNTS DUE (INCLUDING COSTS FOR DAMAGE TO THE PROPERTY OR EQUIPMENT) ARE EVIDENCE OF ABANDONMENT OR REFUSAL TO REDELIVER THE PROPERTY, PUNISHABLE IN ACCORDANCE WITH SECTION 812.155, FLORIDA STATUTES. X \_\_\_\_\_





# Hyatt Place Lake Mary Orlando North

1255 South International Parkway

Apr 11, 2012  
6:37 am

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

65 Favre  
Mattapan, MA 02126

(b)(6)

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	Reference	Voucher	Room	Debit	Credit
4/8/2012	Room Charge	Auto Posted		324	\$77.00	
4/8/2012	Room State Sales Tax	Auto Posted		324	\$4.62	
4/8/2012	Room Occupancy Tax	Auto Posted		324	\$3.85	
4/9/2012	Room State Sales Tax	Tax Exempt		324		\$4.62
4/9/2012	Room Occupancy Tax	Tax Exempt		324		\$3.85
4/9/2012	Room Charge	Auto Posted		324	\$77.00	
4/10/2012	Master Card	CHECKED-OUTMC		324		\$154.00
4/10/2012	Room Charge	Auto Posted		324	\$77.00	
4/11/2012	Master Card	CHECKED-OUTMC		324		\$77.00

(b)(6)

Balance:

I AGREE MY LIABILITY FOR CHARGES ARE NOT WAIVED. YOUR PRIVACY IS IMPORTANT TO US, PLEASE VISIT [WWW.HYATTPLACE.COM](http://WWW.HYATTPLACE.COM) TO REVIEW OUR POLICY.

PLEASE VISIT [TRIPADVISOR.COM](http://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 \_\_\_\_\_



---

Electronic Invoice

Prepared For:

(b)(6)

SALES PERSON	TJ
INVOICE NUMBER	0873560
INVOICE ISSUE DATE	07 Apr 2012
RECORD LOCATOR	PSVDDD
CUSTOMER NUMBER	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	C		
Duration	03hr(s) :07min(s)	Class	Economy
Type		Meal	
Stop(s)	Non Stop		

DATE: Sun, Apr 08

Car: AL  
MCO

Pick Up	7:15pm	Drop Off	11 Apr
Confirmation Number	573339264COUNT	Car Type	2/4 Door, Full Size
CD	GOVBIZ		
Service Information	CIC116758		
Rate Plan For -	3 Days, 0 Hours	USD	MI/KM
	USD Rate	10.00	UNL
	Extra Day	10.00	UNL
	Extra Hour	3.00	UNL
	Mandatory Charges	39.34	
	Approximate Total Price	69.34	UNL
			Extra MI/KM
			0.00
			0.00
			0.00

DATE: Wed, Apr 11

Flight: JETBLUE AIRWAYS 960

From ORLANDO INTL, FL  
To BOSTON, MA

Departs 2:05pm  
Arrives 5:01pm  
Arrival Terminal C  
Class Economy  
Meal

Duration 02hr(s) :56min(s)  
Type EMBRAER EMB E90 JET  
Stop(s) Non Stop  
Seat(s) Details (b)(6)

Seat(s) - 22B

## Ticket Information

Ticket Number	B6 7051101551	Passenger	(b)(6)	USD	* 329.60
Billed to:	CA XXXXXXXXXXXXX				
		SubTotal		USD	329.60
		Net Credit Card Billing		* USD	329.60
		Total Amount Due		USD	0.00

S0\*\*\*\*\*  
S0\*\*\*\*\*  
NO CODESHARE OR COMMUTER FLIGHTS ON THIS ITIN  
..... THANK YOU FOR USING CWTSAOTRAVEL .....  
.....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 CWTSAOTRAVEL  
CONTACT CWTSAOTRAVEL 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

(b)(6)

RESERVATION CODE	JVXSAF
TICKET ISSUE DATE	10Apr2012
TICKET NUMBER	2797051694309
INVOICE NUMBER	0874405
ISSUING AIRLINE	JETBLUE AIRWAYS
ISSUING AGENT	ATJ
ISSUING AGENT LOCATION	SAN ANTONIO TX
IATA NUMBER	45658281
CUSTOMER NUMBER	Q31294J

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Apr12	JETBLUE AIRWAYS B6 960	ORLANDO INTL, FL  Time 2:05pm	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 : XXXXXXXXXXXXX

(b)(6)

Endorsement / Restrictions

NONE

Fare Calculation Line

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 TAXES)

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

## 1. Voucher:

System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type	Ref Doc No	Preparer's Name
				Original	NA	

REDACTED

(5)(6)

Type Travel	Travel Purpose
TDY	Operational

## 4. Obligation Liquidation Final

Traveler YRegDoc
------------------

## 7. Accounting Distribution

FY	Fund	ActClass	PGM	Project	RCN	OMF	AIN	%	Amount
1	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
100%									Total: 100%

## 5. Itinerary

Description  
AD Monroe traveled to Sanford, FL to provide technical assistance to the community as large numbers of Trayvon Martin supporters attended a rally on Mon 3/26/12.

Trip Began	Trip Ended	Greater Than 12 Hrs
03/25/2012	03/27/2012	YES

Domestic
Highest Class Of Travel
Coach

Reason for upgrade
NA

State	City	Primary Destination
FL	Orlando 1/1-5/31	Multiple Dest. NO

## 6. Expense Summary

FMIS Upload NO

### Standard Travel Expenses

Traveler Paid Transportation	\$425.60
Lodging Total (From Back)	\$164.00
Lodging Tax Total (From Back)	\$0.00
M&IE Total (from back)	\$140.00
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$15.00
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$0.00
Car Rental	\$64.97
Laundry	\$0.00

### Other Expenses

Gas for rental car	NA	\$8.78
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$818.35

### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$818.35
Amount To Traveler	\$0.00
Disbursement Mode	Draft Site

## 8. Approval

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 or both (18 U.S.C. 287; 1.d 1001).

Traveler Sign Below

Approving Official Sign Below

Certifying Official Sign Below

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	City/County	Lodging	Lodging 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
Total:			164	0	140	0	0	15	0	0	0	



OQuinn, Kathleen (CRS)

From: E2DOJ@cwtsatotravel.com  
Sent: Friday, March 23, 2012 11:15 AM  
To: (b)(6)  
Subject: Booking Confirmation | 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 (Alamo)

Travel arranged by: (b)(6)

\*\*\*\*\*

Name(s) of people Traveling

Name: (b)(6)

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

Confirmation #: 573041454COUNT

Rate: 18.00 USD/daily; Extra Day: 67; Extra Hour: 22

Total Car Cost: 64.97 USD

Special Requests:

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) 425.60

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:

Phone:

Email:

\*\*\*\*\*

PAYMENT INFORMATION

Name on charge card:

\*\*\*\*\*

SPECIAL REQUESTS

General Requests or Special Needs:

\*\*\*\*\*

HAVE A GREAT TRIP



SpringHill Suites by Marriott  
Orlando North  
Sanford

201 North Towne Road  
Sanford FL 32771  
(407) 995 1000

(b)(6)

Room 219  
Room Type QOST  
Number of Guests 4  
Rate \$82.00 Clerk

Arrive: 25Mar12 Time: 10:29PM Depart: 27Mar12 Time: Folio Number: 58782

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

(b)(6)

Card #: MCXXXXXXXXXXXXXXX  
Amount: 164.00 Auth: 081656 Signature on File  
This card was electronically swiped on 25Mar12

Balance: 0.00

Rewards Account # XXXX 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.

ALAMO

RA 124295123 Inv 40028526111  
 Rental 25-MAR-2012 09:21 PM  
 ORLANDO INTL ARPT  
 Return 27-MAR-2012 06:10 AM  
 ORLANDO INTL ARPT

Vehicle # CN132807  
 Model AVENGER  
 Driven SCAR Class Charged CCAR  
 License# U105FE State/Province FL  
 M Kms Driven 93  
 M Kms Out 8752  
 M Kms In 8845

GOVERNMENT. BUSINESS ON ORDERS  

Charges	No Unit	Price	Amount
T & M	2 Days	18.00	36.00*
UNLIM M/KM	0 M/Kms		0.00*
COW/LDW	2 Days		0.00
CUSTOMER FACILITY CHARGE			5.00*
GOV ADMIN RT SPLMNT \$5/D			10.00*
AIRPORT ACCESS FEE			4.72*
FLORIDA SURCHARGE			4.00*
TIRE/BATTERY FEE			0.04*
VEHICLE LICENSE FEE			1.24*
SALES TAX @6.500 %			3.97

Total Charges USD 64.97  
 Paid By MC 7011 -64.97  
 Amount Due USD 0.00

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



OH THANK HEAVEN  
 FOR 7-ELEVEN.

7-ELEVEN  
 2939 S. ORLANDO DRIV  
 SANFORD FL  
 PHONE #4073217423  
 STORE #32869  
 TID: 00073286901 08  
 MASTERCARD  
 \*\*\*\*\* (b)(6) \*\*\*\*\*  
 REF# 92000 35 038 7  
 03/27/2012 05:27:05

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

APPROVED 21864P

THANKS FOR  
 YOUR BUSINESS.



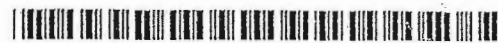
## Taxi Cab Receipts

DATE: 3-27-12 TIME: \_\_\_\_\_

TRIP ORIGIN: N. Airport

DESTINATION: 600 E 8th

FARE: \$15.00 SIGNATURE: *[Signature]*



RA # 424295123  
PAGE 1 OF 2

## Travel Voucher Summary

### 1. Voucher:

System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type Original	Ref Doc No NA	Preparer's Name
--------------------	---------------	------------------	--------------	--------------------------	------------------	-----------------

REDACTED

(b)(6)

Type Travel  TDY	Travel Purpose  Operational
------------------------	-----------------------------------

### 4. Obligation Liquidation Final

Traveler YRegDoc	
------------------	--

### 7. Accounting Distribution

EX	Fund	Acct Class	PGM	Project	RCN	OME	AIN	%	Amount
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
100%								Total:	100%

### 8. Approval

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 or both (18 U.S.C. 287; I.d 1001).

Traveler Sign Below

Approving Official Sign Below

Certifying Official Sign Below

REDACTED

### 6. Expense Summary

FMIS Upload NO

#### Standard Travel Expenses

Traveler Paid Transportation	\$446.60
Lodging Total (From Back)	\$164.00
Lodging Tax Total (From Back)	\$0.00
M&IE Total (from back)	\$106.75
Mileage Total (From Back)	\$31.62
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$0.00
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$21.33
Car Rental	\$0.00
Laundry	\$0.00

#### Other Expenses

Tollway	NA	\$6.34
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$776.64

#### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$0.00
Amount To Traveler	\$776.64
Disbursement Mode	Draft Site

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	City/County	Lodging	Lodging 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
Total:			164	0	106.75	31.62	0	0	0	0	21.33	



SpringHill Suites by Marriott  
Orlando North  
Sanford

201 North Towne Road  
Sanford FL 32771  
(407) 995 1000

(b)(6)

75 Piedmont 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

Date	Description	Charges	Credits
25Mar12	Room Charge	82.00	
25Mar12	Occupancy Sales Tax	9.02	
26Mar12	Room Charge	82.00	
26Mar12	Occupancy Sales Tax	9.02	
27Mar12	Tax Exempt Adjustment		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.

See "Internet Privacy



Trip on Mar 25, 2012

Locator: HJTQCU

Date: Mar 26, 2012

Traveler

(b)(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

DEPARTURE  
DALLAS/F.WORTH, TX  
3:50 PM, Mar 25, 2012

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

Status	Confirmed
Class	Coach Class - Y
Duration	02:20 (Non-stop)
Equipment	Boeing 737-800
Meal Service	Food For Purchase
Reserved Seats	20E
Frequent Flyer	AAU1393B0
Notes	ONEWORLD

Tuesday, March 27, 2012

Confirmation: HJTQCU



Flight American Airlines 1195

DEPARTURE  
ORLANDO, FL  
3:40 PM, Mar 27, 2012

ARRIVAL  
DALLAS/F.WORTH, TX  
5:50 PM, Mar 27, 2012

Status	Confirmed
Class	Coach Class - G
Duration	03:10 (Non-stop)
Equipment	McDonnell Douglas MD-80

Meal Service	Food For Purchase
Reserved Seats	17E
Frequent Flyer	AAU1393B0
Notes	ONEWORLD

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
(b)(6)	864849/0017047247045/23MAR12	USD 395.35	29.65US	7.60ZP	14.00XT	446.60
Total Amount						446.60

Form of Payment: CAXXXXXXXXXXX

#### GENERAL INFORMATION

\*\*\*\*\*  
 \*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*  
 \*\*\*\*\*CWTSATOTRAVEL.COM\*\*\*\*\*

..... 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

### 1. Voucher:

System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type	Ref Doc No	Preparer's Name
				Original	NA	

REDACTED

(b)(6)

Type Travel	Travel Purpose
TDY	Operational

### 4. Obligation Liquidation Final

Traveler YRegDoc
------------------

### 7. Accounting Distribution

Fund	Acct Class	PGM	Project	RCN	OMF	IN	%	Amount
NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	0	\$0.00
100%								Total: 100%

### 5. Itinerary

Description
To provide interregional support for protest deployment in Florida.

Trip Began	Trip Ended	Greater Than 12 Hrs
03/30/2012	04/01/2012	YES

Domestic

Highest Class Of Travel

Coach

Reason for upgrade

NA

State	City	Destination
FL	Altamonte Springs	Multiple Dest. NO

### 6. Expense Summary

FMIS Upload NO

#### Standard Travel Expenses

Traveler Paid Transportation	\$497.60
Lodging Total (From Back)	\$164.00
Lodging Tax Total (From Back)	\$0.00
M&IE Total (from back)	\$152.50
Mileage Total (From Back)	\$0.00
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$78.45
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$0.00
Car Rental	\$0.00
Laundry	\$0.00

#### Other Expenses

NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$892.55

#### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$0.00
Amount To Traveler	\$892.55
Disbursement Mode	Draft Site

### 8. Approval

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 or both (18 U.S.C. 287; I.d 1001).

Traveler Sign Below

Approving Official Sign Below

Certifying Official Sign Below

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 Date	ST	City/County	Meals	Lodging Tax	Mile	Mileage	Alcohol	Taxi/Uber	Business	Personal	Parking	Optional Comment
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
Total:			164	0	152.5	0	0	78.45	0	0	0	



English  
12 hrs display

Log In  
Sign up Now

Login with Facebook

Home View Itinerary Travel Tools Help

My Profile MyTrips

Save as PDF Print eTicket

## eTicket Receipt

Prepared For (b)(6)

RESERVATION CODE	MJBUMT
TICKET ISSUE DATE	28Mar2012
TICKET NUMBER	0017048410298
INVOICE NUMBER	0866541
ISSUING AIRLINE	AMERICAN AIRLINES
ISSUING AGENT	ATJ
ISSUING AGENT LOCATION	SAN ANTONIO TX
IATA NUMBER	45658281
CUSTOMER NUMBER	Q31294J
FREQUENT FLYER NUMBER	AA02FL348

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Mar12	AMERICAN AIRLINES AA 716	CHICAGO OHARE, IL  Time 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

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

Fare Calculation Line	CHI AA ORL Q18.60 202.79YCA AA CHI Q18.60 202.79 YCA USD442.78END ZPORDMCO XT5.00AY 9.00XFORD4.5 MCO4.5
Fare	USD 442.78
Taxes / Fees / Charges	USD 33.22 US (US DOMESTIC TRANSPORTATION TAX)
	USD 7.60 ZP (US SEGMENT TAX)
	USD 14.00 XT (COMBINED TAXES)
Total Fare	USD 497.60

Positive identification required for airport check in

**Notice:**

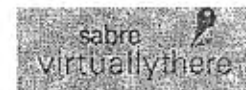
Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

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531 ROOM (b)(6) 82.00 04/01/12 12:00 584  
ROOM NAME DEPT OF JUSTICE RATE DEPART TIME ACCT#  
NKNG DEPT OF JUSTICE 03/30/12 16:23  
TYPE ARRIVE TIME  
80  
ROOM CLERK  
Room Clerk  
ADDRESS PAYMENT MRW#: XXXXX

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/30	ROOM	531, 1 82.00		
03/31	ROOM	531, 1 82.00		
04/01	MC CARD		\$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 earnings 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 you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above.) The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. The credit card company will bill in the usual manner. If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL 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'Hare Airport

From O'Hare Airport to  
Home

Royal 3 CCC Taxi  
Cab Association  
312-791-1272

TERM : 1845  
DRIVER: 78476  
03/30/12 06:44

MAST

XXXXXXXXXX

REF# 93907  
AUTH# 019663  
FARE :\$ 30.45  
EXTRA:\$ 3.00  
TIP :\$ 3.00  
TOTAL:\$ 36.45  
APPROVED AMOUNT:  
\$36.45

X.....  
TRANS. APPROVED

DEPT OF CONSUMER  
SERVICE CALL 311



DATE 4/1/12 TIME 9:00am  
PICK UP LOCATION O'hare  
DROP OFF LOCATION Chicago  
CAB No. 1701 DRIVER \_\_\_\_\_  
CAB FARE \$55.00

**773-561-4444**  
taxiwithus.com



## Travel Voucher Summary

### 1. Voucher:

System Tracking No	Table Segment	Local Voucher No	Voucher Date	Voucher Type Original	Ref Doc No NA	Preparer's Name
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REDACTED

(b)(6)

Type Travel TDY	Travel Purpose Operational
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### 4. Obligation Liquidation Final

Traveler YRegDoc

### 5. Itinerary

Description CS Milstead traveled to Sandord, FL to assist Region IV with providing technical assistance in response to the Trayvon Martin incident.		
Trip Began 3/30/2012	Trip Ended 3/31/2012	Greater Than 12 Hrs YES
Domestic		
Highest Class Of Travel Coach		
Reason for upgrade NA		
Permanent Destination		
State FL	City SeminoleCo1/1-3/31	Multiple Dest. NO

### 6. Expense Summary

FMIS Upload NO

#### Standard Travel Expenses

Traveler Paid Transportation	\$684.10
Lodging Total (From Back)	\$82.00
Lodging Tax Total (From Back)	\$0.00
M&IE Total (from back)	\$91.50
Mileage Total (From Back)	\$32.64
ATM Fees (From Back)	\$0.00
Taxi/Limo (From Back)	\$0.00
Business Calls (From Back)	\$0.00
Personal Calls (From Back)	\$0.00
Parking (From Back)	\$13.93
Car Rental	\$0.00
Laundry	\$0.00

#### Other Expenses

Expense	Date	Amount
Tolls	3/30	\$3.00
Tolls	3/31	\$3.00
NA	NA	\$0.00
NA	NA	\$0.00
NA	NA	\$0.00
Total Voucher		\$910.17

#### Disposition

Advance Repayment	\$0.00
Taxes Withheld Fed	\$0.00
Taxes Withheld State	\$0.00
To Travel Card	\$0.00
Amount To Traveler	\$910.17
Disbursement Mode	Draft Site

### 7. Accounting Distribution

FY	Fund	Act/Class	PGM	Project	RCN	OMF	AIN	%	Amount
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
NA	NA	NA	NA	NA	NA	NA	NA	0	\$0.00
100%								Total:	100%

### 8. Approval

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 or both (18 U.S.C. 287; Ld 1001).

Traveler Sign Below

Approving Official Sign Below

Certifying Official Sign Below

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	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
Total:			82	0	91.5	32.64	0	0	0	0	13.93	