Screened by NARA (RD-F) 07-30-2018 FOIA # none (URTS 16315) DOCID: 70105252

Official Travel Request and Authorization (Privacy Act Statement on Reverse of Last Part)

	REQU	JEST	
raveler's Name Kavanaugh, Brett		Document Number 96TSTR3 / 4	8 FOIA(b)(4)
ocial Security Account Number		Accounting Classification	
real Security Account Number		Organization Office of the	Independent Counsel
equested By	FOIA(b)(6)	Official Duty Station	
itle	Date	Mode of Transportation Authorized	Mode of Subsistence Authorized
lanned Itinerary Foreign travel. Must be approved as required by DOJ travel regulations From: Washington, D.C. VIA: VIA: VIA: VIA: VIA: To: Little Rock, AR And return	Estimated Cost Transportation \$ Actual subsistence or per diem \$\$4,000 Other \$\$1,000 Total \$5,000 \$ ATM Advance Authorized \$	(Check applicable box(es)) BY COMMON CARRIER BY GOVERNMENT-FURNISHED AUTO BY RENTAL VEHICLE OR SPECIAL CONVEYANCE BY PRIVATELY OWNED VEHICLE POV DETERMINED TO BE MOST ADVANTAGEOUS TO GOVERNMENT COST NOT TO EXCEED THAT OF COMMON CARRIER BASED ON COST OF GOVERNMENT FURNISHED AUTO SMILEAGE RATE AUTHORIZED GSA (BOAC)	(Check type) Actual subsistence up to per day Actual subsistence requires approval by appropriate authorizing official Per diem based on lodging plus meals and incidental expenses NTE 61/night + tax Per dian 6M&IE per day (Reduced Rate)
ther Authorization (When the following type(☐ 1. Use of premium class. If premium class a appropriate authorizing official. (Justify ☐ Upgrade to premium class at no extra ☐ 2. Use of foreign flag air carrier(s) as shown	air is to be authorized forward to below or attach separate sheet). a cost.	check the appropriate box(es)) ☐ 3. Rental of business quarters (hire of the distribution) ☐ 4. Other. Specify below.	of room, quarters for conference, etc.)
urpose of Travel □ a. Operational/Managerial □ b. Training	☐ c. Meetings, Conferences ☐ d. Relocation Travel (atta		yel

Little Rock, AR are authorized for about 2-3 nights each trip.

Travelers are accountable for all transportation tickets, Government Transportation Requests (GTR's), or other transportation procurement documents received by them in connection with their official travel. If trips are canceled or itineraries changed after tickets (or GTR's) are issued to the traveler, the traveler is liable for the value of the tickets issued until all ticket coupons have been used for official travel purposes

or all unused tickets or coupons are properly accounted for on the travel voucher. See paragraphs 301-3.5, 301-10.2(a), and 301-11.5 of the DOJ Travel Supplement, for administrative procedures on the control of and accountability for passenger transportation documents.

AUTHORIZATION

You are authorized to travel at government expense in accordance with DOJ travel regulations, under the conditions outlined in this authorization	n
You are also authorized to make long distance telephone calls when they are necessary and in the interest of the government.	

Signature

Title Administrative Officer

Date 6/28/96

Authorization of actual subsistence and foreign travel is limited by DOJ travel regulations.

A travel voucher must be submitted within 10 workdays after the travel is completed, or not later than the 10th workday of the following month for persons in a continuous travel status who file monthly vouch FOIA # none (URTS 16315) DocId: 70105252 Page 2

			/n 3
Traveler's Name Kavanaugh, Brett		Document Number 96TSTR3	102 FOIA(b)(4)
Social Security Account Number		Accounting Classification	
		Organization Office of the	Independent Counsel
Requested By	FOIA(b)(6)	Official Duty Station Washing	ton, D.C.
Signature		Mode of Transportation	Mode of Subsistence
Title	Date	Authorized	Authorized
Planned Itinerary	Estimated Cost	(Check applicable box(es))	(Check type)
☐ Foreign travel. Must be approved as required	Transportation	BY COMMON CARRIER	☐ Actual subsistence up to
hy DOI travel regulations	\$	BY GOVERNMENT-FURNISHED AUTO BY RENTAL VEHICLE OR SPECIAL	\$per day Actual subsistence requires approval
From: Washington, D.C.	Actual subsistence or per diem	CONVEYANCE BY PRIVATELY OWNED VEHICLE	by appropriate authorizing official
VIA:	\$4,000	☐ POV DETERMINED TO BE MOST ADVAN-	
VIA:	Other	TAGEOUS TO GOVERNMENT COST NOT TO EXCEED THAT OF	Per diem based on lodging plus meals and incidental expenses NTE
VIA:	§ 1,000	COMMON CARRIER	\$ 52/night +tax
VIA: Little Rock, AR	Total 9000	☐ BASED ON COST OF GOVERNMENT FUR- NISHED AUTO	30/M&IE
10:	\$	☐ \$MILEAGE RATE AUTHORIZED ☐ OTHER	☐ Per diem of
And return 4/1/96			\$per day □ Extended TDY
Dep. Date	ATM Advance Authorized	GSA (BOAC)	(Reduced Rate)
Purnose of Travel			
Purpose of Travel a. Operational/Managerial b. Training Justification (if appropriate)	☐ c. Meetings, Conferences ☐ d. Relocation Travel (atta	ch Form DOJ-502)	
□ a. Operational/Managerial □ b. Training Justification (if appropriate) Bisonthly Little Rock, AR are author Travelers are accountable for all transportation tick Requests (GTR's), or other transportation procurem in connection with their official travel. If trips are after tickets (or GTR's) are issued to the traveler, the	d. Relocation Travel (attaction for meetings lzed for about 2-3 dets, Government Transportation and documents received by them canceled or itineraries changed the traveler is liable for the value	or all unused tickets or coupons are prosee paragraphs 301-3.5, 301-10.2(a), a	
□ a. Operational/Managerial □ b. Training Justification (if appropriate) Biaonthly t Little Rock, AR are author Travelers are accountable for all transportation tick Requests (GTR's), or other transportation procurem in connection with their official travel. If trips are	d. Relocation Travel (atta	or all unused tickets or coupons are proceedings and some some some some procedures on the coupons are procedures are procedured as a coupons	dependent Counsel, operly accounted for on the travel vouche and 301-11.5 of the DOJ Travel Supplement
□ a. Operational/Managerial □ b. Training Justification (if appropriate) Biaonthly Little Rock, AR are author Travelers are accountable for all transportation tick Requests (GTR's), or other transportation procurem in connection with their official travel. If trips are after tickets (or GTR's) are issued to the traveler, the	d. Relocation Travel (attaction of the control of t	or all unused tickets or coupons are present procedures on the otransportation documents.	dependent Counsel, operly accounted for on the travel vouche and 301-11.5 of the DOJ Travel Supplement control of and accountability for passeng
□ a. Operational/Managerial □ b. Training Justification (if appropriate) Biaonthly Little Rock, AR are author Travelers are accountable for all transportation tick Requests (GTR's), or other transportation procurem in connection with their official travel. If trips are after tickets (or GTR's) are issued to the traveler, the official travel to the tickets issued until all ticket coupons have been you are authorized to travel at government expensive you are also authorized to make long distance te	d. Relocation Travel (attaction of the content of t	or all unused tickets or coupons are procedures on the dranger of the Implementation of	dependent Counsel, operly accounted for on the travel vouche and 301-11.5 of the DOJ Travel Supplement control of and accountability for passenger.
□ a. Operational/Managerial □ b. Training Justification (if appropriate) Binonthly Little Rock, AR are author Travelers are accountable for all transportation tick Requests (GTR's), or other transportation procurem in connection with their official travel. If trips are after tickets (or GTR's) are issued to the traveler, the of the tickets issued until all ticket coupons have been You are authorized to travel at government expen You are also authorized to make long distance te	ets, Government Transportation ent documents received by them canceled or itineraries changed he traveler is liable for the value in used for official travel purposes AUTHOR see in accordance with DOJ travel lephone calls when they are necessary. Title	or all unused tickets or coupons are present see paragraphs 301-3.5, 301-10.2(a), a for administrative procedures on the ottransportation documents. IZATION regulations, under the conditions outlined sary and in the interest of the government istrative Officer	dependent Counsel, operly accounted for on the travel voucher and 301-11.5 of the DOJ Travel Supplement control of and accountability for passenger in this authorization.

travel status who file monthly voucherFOIA # none (URTS 16315) DocId: 70105252 Page 3

	REQ	UEST	
Traveler's Name tt Kavanaugh		Document Number 96TST	R 3065 FOIA(b)(4)
Social Security Account Number		Accounting Classification	
		Organization Office of th	e Independent Counsel
Requested By	FOIA(b)(6)		ngton, DC
Signature		Mode of Transportation	Mode of Subsistence
Title	Date	Authorized	Authorized
Pianned Itinerary	Estimated Cost	(Check applicable box(es))	(Check type)
☐ Foreign travel. Must be approved as required	Transportation	BY GOVERNMENT-FURNISHED AUTO	☐ Actual subsistence up to
by DOJ travel regulations Washington DC	\$	X BY RENTAL VEHICLE OR SPECIAL	\$per day Actual subsistence requires approval
From: Washington, DC	Actual subsistence or per diem	CONVEYANCE BY PRIVATELY OWNED VEHICLE	by appropriate authorizing official
VIA:	\$_4,000	☐ POV DETERMINED TO BE MOST ADVAN- TAGEOUS TO GOVERNMENT	
VIA:	Other \$ 1,000	☐ COST NOT TO EXCEED THAT OF	Per diem based on lodging plus meals and incidental expenses NTE
VIA:	Total	COMMON CARRIER BASED ON COST OF GOVERNMENT FUR-	\$ 52/night + tax
To: Little Rock, AR	\$ 5,000	NISHED AUTO \$MILEAGE RATE AUTHORIZED	30/M&IE ☐ Per diem of
And return X		C OTHER	\$per day
Dep. Date 1/1/96 Return Date 3/31/96	★ ATM Advance Authorized	GSA (BOAC)	☐ Extended TDY (Reduced Rate)
Other Authorization (When the following type(s)	\$		(Reduced Rate)
Purpose of Travel a. Operational/Managerial b. Training Justification (if appropriate) Bimonthly trips for AR are authorized for all	c. Meetings, Conferences d. Relocation Travel (attack) or meetings in the pout 2-3 nights each	Office of the INdepende	ent Counsel, Little Rock
Travelers are accountable for all transportation ticke Requests (GTR's), or other transportation procureme in connection with their official travel. If trips are cafter tickets (or GTR's) are issued to the traveler, the of the tickets issued until all ticket coupons have been	ant documents received by them anceled or itineraries changed traveler is liable for the value	See paragraphs 301-3.5, 301-10.2(a), an	operly accounted for on the travel voucher. In the distribution of the DOJ Travel Supplement, ontrol of and accountability for passenger
	AUTHOR	IZATION	
You are authorized to travel at government expense You are also authorized to make long distance tele	e in accordance with DOJ travel is phone calls when they are necess	regulations, under the conditions outlined sary and in the interest of the government	in this authorization.
Signature Justin R. Kharri	7 Title Admin	istrative Officer	Date 10/21/95
Authorization of actual subsistence and foreign tra-	vel is limited by DOJ travel regul	ations.	
A travel voucher must be submitted within 10 works travel status who file monthly vouchers.	days after the travel is completed, of	or not later than the 10th workday of the fo	llowing month for persons in a continuous

Official Travel Request and Authorization

(Privacy Act Statement on Reverse of Last Part)

	ADQ	UEST	2010 FOIA/EV/4V
Traveler's Name Brett Kavanaugh		Document Number 96TSTF	3013 FOIA(b)(4)
Social Security Account Number		Accounting Classification	
		Organization Office of the	e Independent Counsel
Requested By	FOIA(b)(6)	Official Duty Station Washingto	on, DC
Signature		Mode of Transportation	Mode of Subsistence
Title	Date	Authorized	Authorized
	Estimated Cost	(Check applicable box(es))	(Check type)
Planned Itinerary ☐ Foreign travel. Must be approved as required	Transportation	BY COMMON CARRIER	☐ Actual subsistence up to
	\$	BY GOVERNMENT-FURNISHED AUTO	\$per day
by DOL travel regulations Washington, DC From:	Actual subsistence or per diem	X BY RENTAL VEHICLE OR SPECIAL CONVEYANCE	Actual subsistence requires approval
VIA:	\$ 5,000.00	☐ BY PRIVATELY OWNED VEHICLE ☐ POV DETERMINED TO BE MOST ADVAN-	by appropriate authorizing official
VIA:	Other	TAGEOUS TO GOVERNMENT	Per diem based on lodging plus
VIA:		☐ COST NOT TO EXCEED THAT OF COMMON CARRIER	meals and incidental expenses NTE
	\$ 1,000.00	☐ BASED ON COST OF GOVERNMENT FUR-	§ 52/night + tax
VIA: To: Little Rock, AR	Total	NISHED AUTO \$MILEAGE RATE AUTHORIZED	30/M&IE
	\$_6,000.00	☐ OTHER	Per diem of per day
And return x	X ATM Advance Authorized	GSA (BOAC)	□ Extended TDY
Dep. Date	\$	Gar (Borie)	(Reduced Rate)
☐ b. Training	☐ d. Relocation Travel (atte	ach Form DOJ-502)	
Justification (if appropriate)		the Independent Counse	
Travelers are accountable for all transportation tick Requests (GTR's), or other transportation procurem in connection with their official travel. If trips are after tickets (or GTR's) are issued to the traveler, the	ets, Government Transportation tent documents received by them canceled or itineraries changed the traveler is liable for the value	See paragraphs 301-3.5, 301-10.2(a), and	roperly accounted for on the travel vouche nd 301-11.5 of the DOJ Travel Supplemen control of and accountability for passenge
of the tickets issued until all ticket coupons have been		NATION	
	AUTHOR	RIZATION	
You are authorized to travel at government expen You are also authorized to make long distance te	se in accordance with DOJ travel lephone calls when they are nece	regulations, under the conditions outlined ssary and in the interest of the governmen	I in this authorization. t.
Signature Judice R.	Harris Title Admi	inistrative Officer	Date 9/27/95
Authorization of actual subsistence and foreign to	ravel is limited by DOJ travel reg	ulations.	
A travel voucher must be submitted within 10 wor travel status who file monthly voucheOIA # r			ollowing month for persons in a continuo

Travel Voucher

Washington, DC 205	30				(1	Read the	Privacy Act State	ment	on the her	261	•
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c. MAILING ADDRE	SS (Include ZI	P Code)				d OE	TICE TELEPHONE NO.				6/96
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Washington,	D. C.			Chevy	Chase.	Marvl	and				
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Treasury Check)	rom imprest r	una or		8. CASH PA				10.	PAID BY		
a. Outstanding				a. DATE RE	CEIVED		OUNT RECEIVED				
b. Amount to be applied		 		c. PAYEE'S	SIGNATI	S IRF		ł			
c. Amount due Governme	ent			LLO	CIGITAIU						
(Attached: Check	□ Cash)				¥			I			*
d. Balance outstanding				11-2 PURPO	SE OF T	RAVEL:	OPERATIONAL (1)	□ TR	AINING (3)		
11-1 FOREIGN TRAVEL	0				TING/CC	ONFEREN	CE (4) RELOCATIO	N (6)	OTHER	(9)	÷
12. TRANSPORTATION TICKETS, IF PURCHASED	I hereby assig	n to the U	nited :	States any right	I may haw	a socionet or	w nartine in connection with	6 -al	ursable		er's initials
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	ed is daised on t	ine average	cost	of lodging incur	red during	the period	covered by this voucher.		/		
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APPROVED BY GSA/IRMS 7-89

EXCEPTION TO SF 1012

FOIA # none (URTS 16315) Pocld: 791

FORM DOJ-534

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Solicitation nplemente 971, E.O. 1: and 6109. The reimburs	of the inform d by the Fed- 1012 of March he primary person to eligi	Privacy Act of 1974, the following in nation on this form is authorized by eral Travel Regulations (FPMR 101-7), 27, 1962, E.D. 9397 of November 22, 194 urpose of the requested information is ble individuals for allowable travel and	5 U.S E.O. IS, and to de for rel	S.C. C 11609 d 26 U etermi locatio	chap. of Ji J.S.C. ne pa on exp	57 a: uly 22 6011(b lymen ense:	s of a c, of c d) is s at and s nur	n emp fficial olicite I E.O. ! nber;	oloyee, ti duty wh d under 9397, No disclosi	he issu ile in G the au ovemb ure is	ance of Soverna thority of er 22, 19 MAND	a sec nent so of the l 943, fo ATOR	urity clearand ervice. Your S Internal Reve or use as a ta Yon vouch	ce, or it Social s enue C x paye ers cla	nvestigation Security Acc ode (26 U.S. r and/or em alming trave	s of the count No. C. 6011 ployee is all and/o	performance umber (SSN) (b) and 6109) identification or relocation	(21-	1)	and	er gran (p) be	21: nd total low an f this fo	of co		s (1), ((21- m), (n)	
curred und f such rein nd employ tuties. The	der appropriat nbursements ees who have information m	e administrative authorization and to re- to the Government. The information to a need for the information in the perfo- tage be disclosed to appropriate Federal to civil, criminal, or regulatory investig	cord a will be rmand , State	and ma e used ces of e, loca	aintair d by c their al, or d rosec	n cost officent official foreign utions	s allo s you il faili n res	r SSN ure to ult in	l and ot provide delay o	the in	quested iformati of reimi	inforr on (ot ourser	nation is vol her than SS nent.	untary N) req	in all other uired to sup	instance port th	Disclosure of es; however, e claim may			TOTA AMC CLA		>	•				
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AND	NSES	diem allowances members of employ immediate family, a members' names, a	ree's how ges,	8	nly fo ctual xpens		th	ru (g) (h)	Show porter	ers, el	c. (other	than tiem a	laundry, clear for meals). nd actual exp	ense	e travel.			ellboys,	a.		co	this is a ntinuati eet.		OF	2	PA	AGES
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olicitation nplemente 971, E.O. 1 nd 6109. 1 reimburs	of the informed by the Fede 1012 of March 2 The primary pure ement to eligit	Privacy Act of 1974, the following in lation on this form is authorized by eral Travel Regulations (FPMR 101-7), 27, 1962, E.O. 9397 of November 22, 194 urpose of the requested information is ble individuals for allowable travel and.	5 U.S E.O. IS, and to de for rela	S.C. C 11609 1 26 U stermis ocatio	hap. of Ju S.C. 6 ne pa n exp	57 as ily 22, 3011(b) ymeni enses	of a of o is s and num	n empl fficial d olicited E.O. 9 nber; d	loyee, to luty who under 397, No disclos	he iss ile in the a overni ure is	uance of Governm uthority of per 22, 19 MAND/	a secu ent se f the Ir 143, for ATORY	rrity clearance, rvice. Your Son ternal Revenu ruse as a tax p on vouchers	or in cial S ue Co ayer cla	rvestigations of Security Accounts ode (26 U.S.C. r and/or emploriming travel	f the p int Nu 6011(l byee ic and/o	performance imber (SSN) b) and 6109) dentification r relocation	(21-	' <i>)</i>	and	er grai (p) be	21-) nd total alow and of this fo	of co		(1), (1	(21-7 m), (n),	
curred un such rei	der appropriate mbursements	e administrative authorization and to re- to the Government. The information v a need for the information in the perior by be disclosed to appropriate Federal to civil, criminal, or regulatory investig	cord a	nd ma used	intain by o	costs fficers	you						hich is, or ma lation is voluni ler than SSN) lent.							TOTA AMO CLA		▶ \$!	555 .	00		150	
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Travel Voucher

Washington, DC-205	EPARTMENT OR ESTABLISHMENT, UREAU, DIVISION OR OFFICE fice of the Independent Counsel a. NAME (Last, first, middle initial) KAVANAUCH, Brett M. c. MAILING ADDRESS (include ZIP_Code) b. SOCIAL SECURITY NO. c. MAILING ADDRESS (include ZIP_Code) c. PRESENT DUTY STATION Washington, D. C. c. Chevy Chase, Maryland c. ASSH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED c. PAYEE'S SIGNATURE contact of the Code of the Index any fight I may have against any parties in connection with relimbursable in transportation charges described below, purchased under cash payment procedures (PMR 101-7) To be searly check of the Carbon of the Code of the Code of the Code of the Index and the Code of t												
Office of the	or office e Indej	pend	lent (Couns	el		2. TYP	PE OF TRAY MPORARY (RMANENT (/EL OUTY			<u> </u>	
	a a secondario se secondario	al)	: [ΓΟΙΛ/h	\(C\		b. SOC	CIAL SECUR	RITY NO.	5. PE	RIOD OF T	RAVEL	
			<u> </u>	FUIA(b)(6)	1 - ,] [100000		r———	
c. MAILING ADDRE	SS (Include	ZIP_C	ode)							6. TR			N
					1) 	202-	-514-86	38			:	
e. PRESENT DUTY	STATION			t. RES	IDEN(CE (City	and State)		,	9 CH	ECK NO		
Washington,	D. C.	·		11.						0. 0.	0. 110.		
7. TRAVEL ADVANCE (F	rom Imprest	Fund	or	8. CA	SH PA	YMENT	RECEIPT			10. P	AID BY		
Treasury Check)				Wall 100 To 100 Wall				OUNT RECE	IVED		5.		
a. Outstanding		4_		ļ				es sig	1			, 1	
b. Amount to be applied		-		c. PAYI	EE'S	SIGNATI	URE						
								2	**				
	(U Cash)	+		44.0.00									
	П												
12. TRANSPORTATION TICKETS, IF PURCHASED WITH CASH OR CREDIT	I hereby as	sign to on char	the United	States any	right I	may hav	me teniene en	v nartice in c	nanaction with	-al-ab-	DOTHER (Initials
CARD				MOD	E,				POIN	ITS C	F TRAVE	1	
passenger coupon; if credit card is used, show type of credit card (circle one.)		ON		SERVI	CE COM-	I IS	DATE SUED (d)		FROM (e)			то	
(g) DINERS GTS OTHER	\$			 			(0)		(8)			(1)	-
	\$												
(h) CASH	\$.						,		·			•	
(i) TOTAL	\$						(m) TRAN	VS. TICKET	S (from rever	se)	(21-1)	\$	
() COST CENTER/ ACCT	CLASS:							AGE (from r					
(k) DC NUMBER:		****		FOIA(b)	1(4)		(o) SUBS	SISTENCE (rom reverse)		(21-4)	\$	
				I CIA(b)	<u>// - // _</u>		(p) VEHIC	CLE RENTA	L (from rever	se) ·	(21-6)	\$	
(I) CALL NUMBER:				 				R (from rev			(21-7)	\$	
13.1 certify that this voucher is applicable, per diem claim	s true and con led is based o	rect to t on the a	the best of r iverage cos	my knowled t of lodging	ige and g incur	d belief, a red durin	and that paym g the period	nent or credit covered by the	has not been n nis voucher.	eceived	by me. When		
TRAVELER SIGN HERE							·	DATE		CLA	IMED -	\$	
NOTE: Falsification of an inthan \$10,000 or im	prisonment	for not	t more tha	n 5 years	or bo	oth (18 L	J.S.C. 287;	i.d. 1001).	may result ir	a fine	of not more		
74. This voucher is approved. I interest if the Government. official must have been auti	. (NOTE: If Ion	a distar	nce telepho	ne calls an	a Inchu	ded the	annowing.	17. FOR F	company of the	FICE U	ISE ONLY C		UION
(31 U.S.C. 680a).)	TOTALOG RI WILL	ny vy u	re rredu of ti	ю сырапт	ent of 8	syency to	so certify	DIFFER- ENCES	(21-1) (21-2)			\$	
APPROVING							6	IF ANY	(21-2)	3. VOUCHER NO. 5. PERIOD OF TRAVEL a. FROM b. TO 6. TRAVEL AUTHORIZATION DATE(S) 9. CHECK NO. 10. PAID BY TRAINING (3) N (6) OTHER (9) reimbursable Traveler's Initials TO (f) (f) Traveler's Initials TO (f) (g) (21-2) \$			
OFFICIAL >	_				2		٠.	(Explain and show	(21-6)	iń.	RIOD OF TRAVEL OM b. TO AVEL AUTHORIZATION DATE(S) ECK NO. AID BY INING (3) OTHER (9) sable Traveler's Initials OF TRAVEL TO (f) (21-1) \$ (21-2) \$ (21-4) \$ (21-6) \$ (21-7) \$ by me. When OUNT SE ONLY COMPUTATUION SE ONLY COMPUTATUION		
SIGN HERE					1	DATE		amount)	(21-7)	-		· , ·	+
15. LAST PRECEDING VO	UCHER PAI	D UNI	DER SAMI	E TRAVE	L AUT	HORIZA	ATION	b. TOTAL	VERIFIED C	ORRE	CT FOR	*1	-
a. VOUCHER NO.		.O. SY					& YEAR	CHAR	GE TO APPE				
					ı			Certifie	r's initials:			\$	ı

OFFICIAL SIGN HERE

AUTHORIZED CERTIFYING

16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

\$

DATE

a APPLIED TO TRAVEL ADVANCE

NET TO TRAVELER

(Appropriation symbol)

Official Travel Request and Authorization

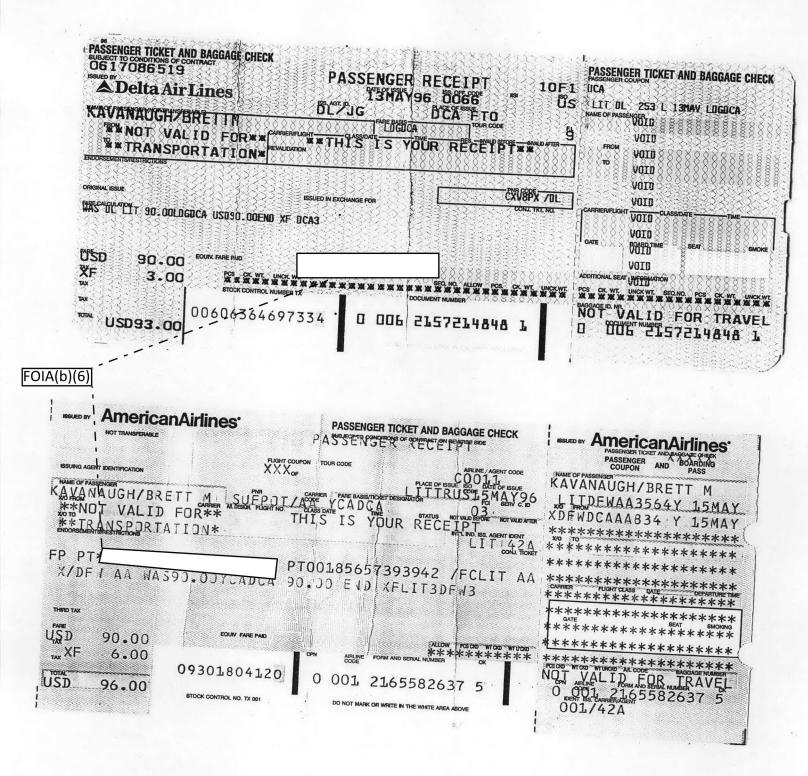
(Privacy Act Statement on Reverse of Last Part)

		REQU	JEST		
Traveler's Name			Document Number 96	TSTR3	102 FOIA(b)(4)
Kavanaugh, Brett			Accounting Classification-		
Social Security Account Number			,	-	
Requested By	╌╌	2111112	Organization Office	of the	Independent Counsel
Signature	Į F	OIA(b)(6)	Official Duty Station W	lashinot	on, D.C.
			Mode of Transporta		Mode of Subsistence
Title	Date		Authorized		Authorized
			(Check applicable box	x(es))	(Check type)
Planned Itinerary	Estimated (☐ Actual subsistence up to
☐ Foreign travel. Must be approved as required	Transportation	on	BY COMMON CARRIER BY GOVERNMENT-FURNISHE	ED AUTO	\$per day
by DOJ travel regulations	\$		BY RENTAL VEHICLE OR SPI	ECIAL	Actual subsistence requires approva
From: Washington, D.C.		stence or per diem	BY PRIVATELY OWNED VEHI		by appropriate authorizing official
VIA:	\$4,000		□ POV DETERMINED TO BE M TAGEOUS TO GOVERNMEN		☐ Don diam based on Indeine also
VIA:	Other		☐ COST NOT TO EXCEED		Per diem based on lodging plus meals and incidental expenses NTE
VIA:	\$1,000		COMMON CARRIER BASED ON COST OF GOVERN	NMENT FIIR-	\$52/night +tax
VIA:	Total		NISHED AUTO		Next 1
To: Little Rock, AR	\$5,000		☐ SMILEAGE RATE AUT ☐ OTHER	THORIZED	□ Per diem of
And return X 4/1/96			LOTTICK		\$per day
Dep. Date	1	vance Authorized	GSA (BOAC)		☐ Extended TDY
Return Date6/30/96	\$				(Reduced Rate)
□ a. Operational/Managerial □ b. Training Justification (if appropriate) Bimonthly to Little Rock, AR are authorial Travelers are accountable for all transportation ticks Requests (GTR's), or other transportation procurement in connection with their official travel. If trips are	□ d. Rele	about 2-3 n	or all unused tickets or consee paragraphs 301-3.5, 30	upons are pro 01-10.2(a), ar	dependent Counsel, operly accounted for on the travel vouched 301-11.5 of the DOJ Travel Supplement ontrol of and accountability for passeng
after tickets (or GTR's) are issued to the traveler, the of the tickets issued until all ticket coupons have been			transportation documents. IZATION		
You are authorized to travel at government expens You are also authorized to make long distance tel	ephone calls w	hen they are necess	sary and in the interest of the	government	
Signature Justita R.	Harre	TitleAdmini	strative Officer		Date 3/22/96
Authorization of actual subsistence and foreign tra	avel is limited	by DOJ travel regul	lations.		
A travel voucher must be submitted within 10 work travel status who file monthly vouchers.	days after the	travel is completed,	or not later than the 10th work	day of the fo	llowing month for persons in a continuous

FORM DOI-50. JAN. 92



	LITTLE ROCK LICENSEE	501-376-7221	RETURN RA LRO4825-1	
National ®		8040300 E ROCK 8040300	FINAL CHARGES RATE CHG \$ 81.00 *TOTAL T&M \$ 81.00	
No problem∵			REFUEL SC \$ 6.06	
OWN 80403 VEH LR1881 LIC AR XDF335 MILES IN:25364 OUT:	D BRETT KAVANAUGH 25309 DRIVEN: 55		NET DUE \$ 87.06 TAX14.000% \$ 11.34 AMT DUE \$ 98.40	
RATE SIMS RATE C	LASS M MIN RENTAL DAYS 1	TOIA/h	<u> </u>	
\$27.00/ULY \$17 \$81.00/3	0.00/WK \$9.00/HR \$777.00	/SPCL FOIA(b	<u>)(0)</u>	
\$ 2.940/GAL NT REFUEL	SC \$.123/MI			
PAID BY	09/96 AUTH: \$624133 \$ 61 ADDL AUTH: \$784362 \$	5/13/96 37 5/15/96		
YOUR SATISFACTION IS	IMPORTANT TO ALL OF US AT NATIONAL			
THANK YOU FOR CHOOSIN	G NATIONAL		* TAXABLE CHARGES	



This property is privately owned and operated. The management reserves the right to refuse service to anyone for lawful and legitimate reasons. Safety deposit boxes are available at the front desk and money, jewelry and documents or other articles of value and small size should be deposited for safekeeping. Unless deposited, the motel assumes no responsibility for any loss or injury to such articles. Recovery for loss or injury to any such articles may be limited or precluded by state law. LA QUINTA LITTLE ROCK WEST 0806 200 SHACKLEFORD ROAD , AR 72211-LITTLE ROCK 501-224-0900 - Call ROOM 220 is KPN arrive 5/13/96 (MON) depart 5/15/96 (WED) rate based on KPN #persons 1+ rlwv 0 crib 0 club # special accounts GSA & cml N , BRETT guest name KAVANAUGH M U S DEPT OF JUSTICE firm name address FOIA(b)(6) spec info home ph (__ _ | firm ph (414) 747-1150 tax status _ amount type reference date time trans special info ----ROOM SPECIAL ACCOUNT RATE 5/13 2:56 77158 acct is GSA 55.00 TAX 6.05 5/13 2:56 77159 55.00 5/14 2:06 77493 acct is GSA ROOM SPECIAL ACCOUNT RATE TAX 6.05 5/14 2:06 77494 charged to 122.10- TZ 5/15 8:40 77623 credits = 122.10 debits = 122.10 CURRENT BALANCE = 0.00





Washington, DC 205	30		70.2.29	(Re	ead the	Privacy Act Stater	nent o	n the bac	k)	4 15 3
1. DEPARTMENT OR ES BUREAU, DIVISION O Office of the	R OFFICE		2 mach	n I No	2. TYP	E OF TRAVEL PORARY DUTY MANENT CHANGE		DUCHER NO).	514
4. a. NAME (Last, first,	middle initial)		1	1	The second second	IAL SECURITY NO.	5 05	RIOD OF T		217
KAVANAUGH, B		ANAGENZ	DUD	11	3. 000	AL GEOGRAPI NO.	a. FF		b. TO	6/96
c. MAILING ADDRES	SS (Include ZIP	Code)	1/12	NAPL		CE TELEPHONE NO.	6. TF	AVEL AUTI		
			LOW,	No.	20/2-	514 8688	TV	- CCH	. 1.	?
e. PRESENT DUTY : Washington, 1			f. RESIDEN			FOIA(b)(6)	9. CH	ECK NO.		1
. TRAVEL ADVANCE (Fr	rom Imprest Fur	nd or	8. CASH PA	YMENT R	ECEIPT		AG. ES	TIFIED CO	NTE	
Treasury Check)			a. DATE REC	A STATE OF THE STA		UNT RECEIVED	- FC	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	dy	
a. Outstanding					\$			AM 7-	1996	11
. Amount to be applied			c. PAYEE'S S	SIGNATUR	E			IAN -	1770	<i>y 1</i>
c. Amount due Governme						1				0)
	□ Cash)		44.0 511555				TOL	RTMC	- ME	
. Balance outstanding 1-1 FOREIGN TRAVEL						OPERATIONAL (1)				
2. TRANSPORTATION		An Abn I Indian				E (4) RELOCATIO				
TICKETS, IF PURCHASED WITH CASH OR CREDIT CARD	transportation c	harges describ	ed below, purcha	may have a	against any cash payme	parties in connection with ent procedures (FPMR 101	-7)			's Initials
(List below and attach passenger coupon; if credit	8		MODE, CLASS OF			POI	NTS C	F TRAVE	L	
card is used, show type of credit card (circle one.)	AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	SERVICE AND ACCOM- MODATIONS (c)	DAT ISSU (d)	ED	FROM (e)			то	
g) DINERS GTS OTHER	\$				1	Washington, D	.C.	Little	Rock,	Arkan
A A MELOPER	\$	ni	1	2	10	4-2		return		
) CASH	\$	0				7				
TOTAL	\$			1	m) TRAN	S. TICKETS (from reve	rse)	(21-1)	\$ 189	9.00
COST CENTER/ ACCT	CLASS:	OIA(b)(4)) (n) MILEA	GE (from reverse)		(21-2)	\$	
	0	6TSTY	23065			STENCE (from reverse		(21-4)		2.72
//	. 9		7, , ,							
) DC NUMBER:	7		-			LE RENTAL (from reve	rse)	(21-6)		3.06
DC NUMBER: CALL NUMBER:	true and correct	to the best of r	ny knowledge and	belief and	q) OTHER	R (from reverse)		(21-7)		7.20
CALL NUMBER: 3. I certify that this voucher is applicable, per diem claims RAVELER	true and correct	to the best of re average cos	or loaging incurr	belief and	q) OTHER	ent or credit has not been covered by this voucher.	received	(21-7) by me. When	\$ 2	7.20
CALL NUMBER: CALL NUMBER: 3. I certify that this voucher is applicable, per diem claims RAVELER	true and correct of the discharge of the	to the best of re average cost	orks a forfeiture	belief, and during the of claim (that paymente period of	ent or credit has not been covered by this voucher. DATE 1 - 18 - 9 (2.2514) and may result it.	received AM	(21-7) by me. When		7.20
CALL NUMBER: CALL NUMBER: 3. I certify that this voucher is applicable, per diem claims RAVELER IGN HERE OTE: Falsification of an its than \$10,000 or impless.	true and correct of the discharge of the	to the best of research average cost	orks a forfeiture of 5 years or bo	belief, and during the of claim (that payment period of the per	ent or credit has not been covered by this voucher. DATE 1 - 18 - 9 (2014) and may result ind. 1001).	AM CLA	(21-7) by me. When OUNT IMED of not more	\$ 2°	7.20 1.98
CALL NUMBER: CA	er in an expension on distance telep (NOTE: If long dis	to the best of re average cost	rorks a forfeiture n 5 years or bo	belief, and during the of claim (th (18 U.S.) is necessary	that paymente period of the pe	ent or credit has not been covered by this voucher. DATE 1 - 18 - 9 - 2514) and may result ind. 1001). 17. FOR FINANCE OF 1211 1211	AM CLA	(21-7) by me. When OUNT IMED of not more	\$ 2°	7.20 1.98
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		INSTRUCTIONS TO TRAVE	I FR (IIn	listed item	s are self-	explana	atory)							7		Comple	te this	PA	GE		
OF. EXPE	DULE NSES	Col. (c) If the voucher includes diem allowances members of employ immediate family, s	for ee's how	Complete only for actual expense	Col. (c thru (c	d) Show porter	expense	es, such as: I	aundry, clean	ing	ing tax and tips ar					informa if this is continua sheet.	tion a	OF	1		AGES
AND AMOU CLAIR		members' names, a and relationship employee and ma status of children (un information is shown the travel authorization	to rital lless	travel	(r	j) Show the le s) Show	total su per dien esser of expense	bsistence ex n amount, lin the amount es, such as: t	pense incurrated to maxim from col. (j) of taxi/limousine	red f num or m fare	for actual expens rate, or if travel or	n actual expensistance telepho			-	TRAVE	ER'S	LAST	ORIZA	TION	
DATE	TIME	DESCRIPTION			ITEM	7FD 0	LIDOLO	THOE EV	DENCES			I MIL EACH	-1			KAVA		CLAIN	MED		
	(Hour and			M	EALS	IZED S		ISCEL-	PENSES			MILEAGI RATE:			-			T	VIED		-
19_96	am/pm)	(Departure/arrival city, per diem computation, or other explanations of expense.)	BREAK		DINNER	тот	15	MISCEL- ANEOUS SUBSIS- TENCE	LODGING	3	TOTAL SUBSISTENCE EXPENSES	1 140. 01	POR	ANS- TATION KETS	MILEAG	SE SU	BSIS- NCE	VEH		отн	ER
(a)	(b)	(c)	(d)	(e)	(f)	(g		(h)	(i)		()	MILES (k)		(1)	(m)		(n)	(0))	(p))
1/15	4:15p	Depart OIC-DC via to for Washington Natio (\$10 + \$1 tip)																		11	.00
		Depart National Air Arrive Dallas/Ft. Wo	orth A	rport																	
		Depart Dallas/Ft. Wo Arrive Little Rock A Pick up National Ren	irpor	t	Ameri	.can	#1868			_			-					33	.06	1	
	OVER-	Office-related phone The Amerisuites Hote	call		tel bi	11								+		+	-			_ 1	20
1/16	NIGHT	(\$52 + \$5.72 tax) Spend day in Little OIC business matters		on on					57.7	12	57.72	2				5	7.72				
	6:15p 6:59p	Depart Little Rock A Arrive Memphis Airpo	ort																		
	8:15p 11:11p	Depart Memphis Airpo Arrive Washington Na (Cost of roundtrip a	tiona	Arr	prt			-					-	.0						-/	-
		National Airport to Taxi from National A	Litt]	e Rock	and r	etun	b)	ip)					18	9.00				/		15	.00
If additi		Arrive home se is required, continue on	anothe	r Form D	OJ-534	BACH	K, leav	ring the f	frent blan	k.	SUE	STOTALS >	18	9.00		5	7 72	33	06	27	20
Solicitation implement 1971, E.O. 1 and 6109. or reimbur	of the informed by the Fed 1012 of March The primary pagement to elig	Privacy Act of 1974, the following in mation on this form is authorized by leral Travel Regulations (FPMR 101-7), 27, 1962, E.O. 9397 of November 22, 19-burpose of the requested information is ible individuals for allowable travel and	5 U.S.C. E.O. 1160 43, and 26 to determ for relocati	Chap. 57 a 9 of July 22 U.S.C. 6011(b ine paymen on expense	of an em of official of is solicite and E.O. s number;	duty whi duty whi d under 9397, No disclosi	ne issuar ille in Gov the author ovember ure is M	ree of a secu- vernment ser ority of the In 22, 1943, for ANDATORY	rity clearance, vice. Your Soc ternal Revenu use as a tax p on vouchers	cial : ue C paye s cla	Security Account of the Security Account ode (26 U.S.C. 60 or and/or employed aiming travel and security of the security and security of the security and security of the secu	hiring or firing the performance Number (SSN) 11(b) and 6109) to identification d/or relocation		1-1)	(21-2) Enter (and (p) the from	rand to below	and in	column	100	(21- m), (n)	
incurred ur of such rei and emplo duties. The	der appropria mbursements yees who have information r	te administrative authorization and to re- to the Government. The information is a need for the information in the perfo- nay be disclosed to appropriate Federal to civil, criminal, or regulatory investig	cord and n will be use rmances of I, State, loo jations or j	naintain cost of by officer of their official al, or foreign prosecutions	s allowand s your SSI al failure to n result in	N and oth provide delay or	her reque the info r loss of	ested inform rmation (oth- reimbursem	ation is volun er than SSN) ent.	req	e, taxable income in all other insta- juired to support	nces; however, the claim may			TOTAL AMOU					210 000	50000

Travel Voucher

Washington, DC 208	530			(Re	ead the	Privacy A	ct Staten	ent on	the bac	ck)	19 19 19
1. DEPARTMENT OR ES BUREAU, DIVISION O Office of the	OR OFFICE		Counsel		2. TYP	MPORARY D RMANENT C STATION :	EL	3. VOU			
4. a. NAME (Last, first,	middle initial)					CIAL SECUR	ITY NO.	5. PERI	OD OF 1	TRAVEL	-
KAVANAUGH, B	rett M.	F	OIA(b)(6)		-			a. FROM		b. TO	
c. MAILING ADDRE	SS (Include Zi	IP Code)				FICE TELEPI		6. TRAV		HORIZATIO)N
e. PRESENT DUTY	STATION	9-1-5	t. RESIDEN	ICE (City an		<u>-514</u> –868	38	9. CHEC	N NO		
Washington,				Chase,				s. Onec	K NO.		
7. TRAVEL ADVANCE (F Treasury Check)	rom Imprest F	und or	8. CASH P					10. PAID	BY		
			a. DATE RE	CEIVED		DUNT RECE	IVED				
a. Outstanding					\$						
b. Amount to be applied		7.5	c. PAYEE'S	SIGNATUR	E						
c. Amount due Governme	ent Cash)										
d. Balance outstanding			11-2 PURPO	OSE OF TR	AVEL:	OPERATI	ONAL (1)	TRAIN	NG (3)		
11-1 FOREIGN TRAVEL						CE (4) F				(9)	
12. TRANSPORTATION TICKETS, IF PURCHASED WITH CASH OR CREDIT	I hereby assig transportation	n to the United charges descri	States any right bed below, purch	I may have a	against an	ny narties in co	onection with	reimbureal		Traveler's	Initials
CARD (List below and attach			MODE,				POIN	NTS OF	TRAVE	L	
passenger coupon; if credit card is used, show type of credit card (circle one.)	AGENT'S VALUATION OF TICKET (a)	(Initials)	MODATIONS	ISSU	ED		FROM			то	
(g) DINERS GTS OTHER	\$	(b)	(c)	(d)		-	(e)			(f)	
(g) Direction and Officer	\$							-	n P		
(h) CASH	\$:				
(i) TOTAL	\$			(1	m) TRAI	NS. TICKETS	(from rever	rse)	(21-1)	\$	
() COST CENTER/ ACCT	CLASS:	FOIA(b)(4)			AGE (from re			(21-2)	\$	
(k) DC NUMBER:						SISTENCE (fi			(21-4)	\$	
(I) CALL NUMBER:						CLE RENTAL		rse)	(21-6)	\$	
13. I certify that this voucher is applicable, per diem claim	s true and corrected is based on	t to the best of the average cos	my knowledge and tof lodging incu	nd belief, and	that navn	R (from revenent or credit for covered by the	as not been r	eceived by	(21-7) me. When	\$	
TRAVELER SIGN HERE						DATE		AMOU		s	
NOTE: Falsification of an in than \$10,000 or im	tem in an expe	ense account v	vorks a forfeitu n 5 years or b	re of claim (both (18 U.S.	28 U.S.C .C. 287;	C. 2514) and	may result in	a fine of	not more		
 This voucher is approved. I interest if the Government. 	ong distance tel	ephone calls, if	any, are certified	as necessary	in the		INANCE OF	FICE USE	ONLY C	OMPUTAT	UION
official must have been auth (31 U.S.C. 680a).)	norized in writing	by the head of the	he department or	agency to so	certify	DIFFER-	(21-1)			\$	100
						ENCES IF ANY	(21-2)				+
APPROVING OFFICIAL						(Explain and show	(21-4)		177		
SIGN HERE				DATE		amount)	(21-7)				
15. LAST PRECEDING VO	UCHER PAID	UNDER SAM	E TRAVEL AU	THORIZATI	ON	b. TOTAL	VERIFIED C	ORRECT	FOR		
a. VOUCHER NO.	b. D.O.	SYMBOL	C. I	MONTH &	YEAR	CHARG	SE TO APPR	ROPRIATIO	ON:	s/·	
16. THIS VOUCHER IS CE	RTIFIED COR	RECT AND P	ROPER FOR P	PAYMENT			D TO TRAV	EL ADVAN	NCF	Φ/	
AUTHORIZED CERTIFYIN						and the second second	priation symb			s	
OFFICIAL SIGN HERE				DATE		d.	NET TO TR		>	\$	
									The second secon		

SCHE	DIUE	INSTRUCTIONS TO TRAV								N. P			Complete		PAGE	
OF EXPEI AND		Col. (c) If the voucher include diem allowances members of emplo immediate family, members' names,	for yee's show ages,	Complete only for actual expense	Col. (d) thru (g) (h)	Show exporters, e	enses, such as: tc. (other than f	laundry, cleaning for meals). nd actual expens	ding tax and tips and g and pressing of clot se travel.	thes, tips to belit			if this is continua sheet.	a	OF 2	2 PAGES
AMOU		and relationship employee and m status of children (u	to t arital nless	ravel	(n)	Show per the lesser	diem amount, lir r of the amount	mited to maximur from col. (j) or r		actual expense, s			TRAVEL	ER'S A	UTHORIZA	ATION NO.
		information is show the travel authorization			(p)				res, local or long distreer than subsistence,		calls		TRAVEL KAVAN		AST NAME	
DATE	TIME	DESCRIPTION				ZED SUBS	SISTENCE EX	PENSES		MILEAGE RATE:			AMO	TNUC	CLAIMED	
19_96	(Hour and am/pm)	(Departure/arrival city, per diem computation, or other		М	EALS		MISCEL- LANEOUS		TOTAL	¢	TRANS-		SUE	SIS-	VEHICLE	
		explanations of expense.)	BREAK- FAST		DINNER	TOTAL	SUBSIS- TENCE	LODGING	SUBSISTENCE	MILES	PORTATION			NCE	RENTAL	OTHER
(a) 1/15	(b)	(c) Per diem	(d)	(e)	(f)	(g)	(h)	(i)	0)	(k)	(1)	(m) (n)	(0)	(p)
		(½ of \$30= \$15)											1	5.00	/	
1/16		Per diem (\$30)											3	0.00	1	
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; ;									SURT	OTALS >			45	.00	1	/
If addition	onal space	e is required, continue on	another	Form D	OJ-534	BACK, I	eaving the	front blank.		OTALS >	189.00				33.06	27.20
Solicitation implemente 1971, E.O. 11 and 6109.	of the inform d by the Fede 012 of March he primary po	Privacy Act of 1974, the following nation on this form is authorized beral Travel Regulations (FPMR 101-727, 1962, E.O. 9397 of November 22, 19 urpose of the requested information bie individuals for allowable travel an	/ 5 U.S.C. (), E.O. 11609 943, and 26 Us is to determ	Chap. 57 a: 9 of July 22 J.S.C. 6011(b ine paymen	of an emple of official of is solicited and E.O. 9	loyee, the iss duty while in I under the a 397, Novem	suance of a secu Government se authority of the In aber 22, 1943, for	urity clearance, or rivice. Your Social nternal Revenue (r use as a tax pay	onnection with the hi investigations of the I Security Account No Code (26 U.S.C. 6011) for and/or employee is claiming travel and/or	performance umber (SSN) (b) and 6109) dentification	(21-1)	and (2) (2	1-4) al of co nd in it	(21-6) olumns (I),	(21-7) (m), (n), (o)
incurred un- of such rein and employ duties. The	der appropriat nbursements ees who have information m	e administrative authorization and to read to the Government. The information a need for the information in the pertay be disclosed to appropriate Feder to civil, criminal, or regulatory invest	ecord and m will be use ormances of al, State, loc gations or p	aintain costs d by officers f their officia al, or foreign prosecutions	allowance your SSN failure to result in c	expense re and other re provide the lelay or loss	eimbursement w equested inform information (oth s of reimbursem	hich is, or may be nation is voluntar ner than SSN) re nent.	pe, taxable income. It y in all other instance quired to support the	Disclosure of es; however, e claim may		TOTA AMO CLAI	UNT	16:	7.78 98	
of such reing and employ duties. The	nbursements ees who have information m	to the Government. The information a need for the information in the peri ay be disclosed to appropriate Feder	will be use ormances of al, State, loc gations or p	d by officers their officia al, or foreign prosecutions	your SSN failure to result in c	and other re provide the lelay or loss	equested inform information (oth s of reimbursem	nation is voluntar ner than SSN) re nent.	y in all other instance	es; however, e claim may	1	CLAI	UNT MED	551.	98 ffice: 1991 —	212-332/50

Travalar's Nama	REQ		
Traveler's Name tt Kavanaugh		Document Number 96TST	R 3065
Social Security Account Number			IA(b)(4)
		Organization of the	. T. 1 1 2
Requested By	FOIA(b)(6)		e Independent Counsel ngton, DC
Signature			T
Tal		Mode of Transportation Authorized	Mode of Subsistence
	Date		Authorized
Planned Itinerary	Estimated Cost	(Check applicable box(es)) Services (Check applicable box(es))	(Check type)
□ Foreign travel. Must be approved as required by DOJ travel regulations	Transportation \$	BY GOVERNMENT-FURNISHED AUTO BY RENTAL VEHICLE OR SPECIAL	Actual subsistence up to \$per da Actual subsistence requires approva
From: Washington, DC VIA:	Actual subsistence or per diem \$ 4,000	CONVEYANCE BY PRIVATELY OWNED VEHICLE POV DETERMINED TO BE MOST ADVAN-	by appropriate authorizing official
VIA:	Other	TAGEOUS TO GOVERNMENT	Per diem based on lodging plu
VIA:	s 1,000	COST NOT TO EXCEED THAT OF COMMON CARRIER	meals and incidental expenses NTI
VIA:	Total	☐ BASED ON COST OF GOVERNMENT FUR- NISHED AUTO	\$ <u>52/night</u> + tax
To: Little Rock, AR	\$ 5,000	☐ \$MILEAGE RATE AUTHORIZED	30/M&IE □ Per diem of
And return X		□ OTHER	\$per day
Dep. Date 1/1/96	X ATM Advance Authorized	GSA (BOAC)	☐ Extended TDY
Return Date 3/31/96	\$		(Reduced Rate)
	□ c. Meetings, Conferences□ d. Relocation Travel (attack)		rel
□ b. Training Justification (if appropriate)	☐ d. Relocation Travel (attack	ch Form DOJ-502)	
□ b. Training Justification (if appropriate)	☐ d. Relocation Travel (attack) or meetings in the	Office of the INdepende	
□ a. Operational/Managerial □ b. Training Justification (if appropriate) Bimonthly trips f AR are authorized for a Travelers are accountable for all transportation ticke Requests (GTR's), or other transportation procuremin connection with their official travel. If trips are after tickets (or GTR's) are issued to the traveler, the of the tickets issued until all ticket coupons have been	d. Relocation Travel (attack) or meetings in the bout 2-3 nights each ets, Government Transportation ent documents received by them canceled or itineraries changed e traveler is liable for the value	office of the INdependent of the trip. or all unused tickets or coupons are properly see paragraphs 301-3.5, 301-10.2(a), are	
Db. Training Bimonthly trips f AR are authorized for a Travelers are accountable for all transportation ticker. Requests (GTR's), or other transportation procurement connection with their official travel. If trips are after tickets (or GTR's) are issued to the traveler, the	d. Relocation Travel (attack) or meetings in the bout 2-3 nights each ets, Government Transportation ent documents received by them canceled or itineraries changed e traveler is liable for the value	office of the INdependent of the trip. or all unused tickets or coupons are properly see paragraphs 301-3.5, 301-10.2(a), are for administrative procedures on the coupons transportation documents.	operly accounted for on the travel vouched 301-11.5 of the DOJ Travel Supplement
□ b. Training Justification (if appropriate) Bimonthly trips f AR are authorized for a Travelers are accountable for all transportation tickers, and the connection with their official travel. If trips are after tickets (or GTR's) are issued to the traveler, the	d. Relocation Travel (attack) or meetings in the bout 2-3 nights each lets, Government Transportation ent documents received by them canceled or itineraries changed e traveler is liable for the value used for official travel purposes AUTHOR	office of the INdependent trip. or all unused tickets or coupons are prosecutive procedures on the contraction documents.	operly accounted for on the travel vouched 301-11.5 of the DOJ Travel Supplement ontrol of and accountability for passenger in this authorization.
Bimonthly trips f AR are authorized for a Travelers are accountable for all transportation tickers (GTR's), or other transportation procurem in connection with their official travel. If trips are after tickets (or GTR's) are issued to the traveler, the office the tickets issued until all ticket coupons have been after the travel of the tickets issued until all ticket coupons have been also authorized to travel at government expension are also authorized to make long distance televices.	or meetings in the bout 2-3 nights each test, Government Transportation ent documents received by them canceled or itineraries changed e traveler is liable for the value used for official travel purposes AUTHOR The in accordance with DOJ travel is ephone calls when they are necessions.	office of the INdependent trip. or all unused tickets or coupons are prosecutive procedures on the contraction documents.	operly accounted for on the travel vouched 301-11.5 of the DOJ Travel Supplement ontrol of and accountability for passenger in this authorization.
Bimonthly trips f AR are authorized for a Travelers are accountable for all transportation ticke Requests (GTR's), or other transportation procurem in connection with their official travel. If trips are after tickets (or GTR's) are issued to the traveler, the official travel at government expension are authorized to travel at government expension are also authorized to make long distance televices.	or meetings in the bout 2-3 nights each bout 2-3 nights each bout 2-3 nights each bout 2-3 nights each bout 2-3 nights each bout 2-3 nights each bout 2-3 nights each bout 2-3 nights each documents received by them canceled or itineraries changed e traveler is liable for the value used for official travel purposes AUTHOR Title Admin	or all unused tickets or coupons are prosect paragraphs 301-3.5, 301-10.2(a), are for administrative procedures on the contransportation documents. IZATION regulations, under the conditions outlined arry and in the interest of the government istrative Officer	operly accounted for on the travel vouch di 301-11.5 of the DOJ Travel Supplementation of and accountability for passenging the supplementation of a supplementation.

FORM DOJ-501 JAN. 92

U.S. Department of	Justice			Tra	avel Vo	ucher				
Washington, DC 205	530					Privacy Act St	atement	on the had	:k)	*
1. DEPARTMENT OR ES BUREAU, DIVISION O Office of the	or office e Indepen	dent (<u></u>		2. TY	PE OF TRAVEL MPORARY DUTY RMANENT CHANG STATION	3.	VOUCHER NO		14
4. a. NAME (Last, first					b. SO	CIAL SECURITY NO). 5.	PERIOD OF 1	TRAVEL	
KAVANAUGH, B	rett M.		FOIA(b)(6) – -	<u> </u>		a. 1/	FROM 15/96	b. TO 1/16/	96
c. MAILING ADDRE	SS (Include ZIP (Code) -]		1	FICE TELEPHONE I	VO. 6.	TRAVEL AUT	HORIZATION NTE(S)	1
					202	_514_8688	5	11 CC	1408	
e. PRESENT DUTY	STATION	11	f. RESIDEN	CE (City a	nd State)		9. (CHECK NO.	00	
Washington,	D. C.		1	Chase,				on Lon		
7. TRAVEL ADVANCE (F	rom Imprest Fund	f or	8. CASH P	AYMENT F	RECEIPT		10.	PAID BY		
Treasury Check)			a. DATE RE	CEIVED	b. AM	OUNT RECEIVED				
a. Outstanding					\$				4	
b. Amount to be applied			c. PAYEE'S	SIGNATUR	RE					
c. Amount due Governme										
d. Balance outstanding	LI Casil)		11.2 DUDDO	CE OF TO	241/51 -	C OPERATION				
11-1 FOREIGN TRAVEL						☐ OPERATIONAL CE (4) ☐ RELOCA			(0)	
12. TRANSPORTATION	I hereby assign to	the United	States any right	I may have	anainet a	ov parties in connection	a seith mind	U OIHER	(9) Traveler's I	nitiale
TICKETS, IF PURCHASED WITH CASH OR CREDIT	transportation cha	arges describ	ed below, purch	ased under	cash payr	nent procedures (FPMI	3 101-7)	bursable	Naverer \$ 1	IIIIais
CARD (List below and attach			MODE,			F	POINTS	OF TRAVE	£	
passenger coupon; if credit card is used, show type of	AGENT'S	ISSUING	CLASS OF SERVICE	1						
credit card (circle one.)	VALUATION OF TICKET (a)	CARRIER (Initials) (b)	AND ACCOM- MODATIONS (c)		(TE UED 1)	FROM (e)			то	
(g) DINERS GTS OTHER	\$				<u> </u>	Washington,	D.C.	Little	ROCK, A	<u>rkans</u> as
	\$						and	return		7
(h) CASH	\$	اا		L	- :					
(i) TOTAL	\$		 			NS. TICKETS (from	reverse)	(21-1)	\$ 189.	00
() COST CENTER/ ACCT		DIA(b)(4)				AGE (from reverse)		(21-2)	\$	
(k) DC NUMBER:	90	TSTY	23065			SISTENCE (from rev		(21-4)	\$ 102.	
(I) CALL NUMBER:						CLE RENTAL (from ER (from reverse)	reverse)	(21-6)	\$ 33.0	
13.1 certify that this voucher is applicable, per diem claim	s true and correct to ed is based on the	the best of n	ny knowledge an	d bolist and	d that acre		een receive	(21-7) ed by me. When	\$ 27.	<u> 20 </u>
TRAVELER SIGN HERE		i .	augh		ano porioc	DATE 1-18-0		MOUNT _		
NOTE: Falsification of an in than \$10,000 or im	tem in an expense	account w	orks a forfeitur	e of claim	(28 U.S.C	2514) and may re-	cult in a fir	AMED	\$ 351.	98_
14. This voucher is approved. I interest if the Government.	ong distance teleph	one calls if a	nv are certified	e necessar	v in the	1.a. 1001). 17. FOR FINANCI	E OFFICE	USE ONLY (OMPLITATIL	ION
official must have been auti (31 U.S.C. 680a).)	norized in writing by t	the head of th	e department or a	aea, the app agency to so	proving certify	DIFFER- (21-1)		1	\$	
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n complian	ce with the	Privacy Act of 1974, the following in	formation	ı is pr	ovided		hen p	pursuar	t to a	require	ment by	this agency	in co	nnection with	the hir	ing or firing	(21-	1)	(21-	-2)	(21-	-4)	(21	-6)	(21-	.7)
Solicitation	of the inform	nation on this form is authorized by eral Travel Regulations (FPMR 101-7),	5 U.S.C.	Chap.	. 57 as	s of a	fficial	duty wh	ile in	Governi	ment se	ervice. Your S	Social S	nvestigations of Security Acco	unt Nu	mber (SSN)	,	•			d total				m), (n)), (0
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U.S. Department of	Justice					Travel Vo	ucher					
Washington, DC 208	530			•				Act Staten	nent	on the bac		
1. DEPARTMENT OR ES BUREAU, DIVISION O Office of the	STABLISHMENT, DR OFFICE e Indepen	dent (Couns	el		2. TYI	PE OF TRA MPORARY RMANENT STATION	VEL DUTY		OIT THE DAG		
4. a. NAME (Last, first,		T _e	OLA /[- \	(C)		b. SOC	CIAL SECU	RITY NO.	5. F	PERIOD OF T	RAVEL	
KAVANAUGH, B	rett M.		OIA(b)((6)		- 🗕				ROM	b. TO	
c. MAILING ADDRE	SS (Include ZIP (Code)					FICE TELEF	PHONE NO.	6. 1	RAVEL AUTI	HORIZATIO TE(S))N
			T		•							
e. PRESENT DUTY			f. RES	IDENCE	(City	and State)			9. C	HECK NO.		
Washington,	D. C.		Che	vy Ch	nase	, Maryl	and .					
7. TRAVEL ADVANCE (F.	rom Imprest Fund	f or	8. CA	SH PAY	MENT	RECEIPT			10.	PAID BY		,
Treasury Check)			a. DAT	E RECE	IVED	b. AMO	DUNT REC	EIVED				
a. Outstanding						. \$						
b. Amount to be appliedc. Amount due Governme			c. PAY	EE'S SI	GNAT	URE						
MANUEL MA	Cash)	1										
d. Balance outstanding	Casiij		11-2 P	IDDOCE	E OE	TDAVEL.	- OPERA	TIONAL (1)				
11-1 FOREIGN TRAVEL		 								AINING (3)	'0 \	
12. TRANSPORTATION TICKETS, IF PURCHASED WITH CASH OR CREDIT	I hereby assign to transportation cha	the United arges describ	States any	right I m	nav hav	ve against an	v narties in /	connection with	roimb	ursable	Traveler's	Initials
CARD (List below and attach			MOD					POII	NTS	OF TRAVE		
passenger coupon; if credit card is used, show type of credit card (circle one.)	AGENT'S VALUATION OF TICKET	ISSUING CARRIER (Initials)	CLASS SERVI AND ACC MODATI	CE COM-		DATE SUED		FROM			то	
(g) DINERS GTS OTHER	(a)	(b)	(c)			(d)		(e)			(1)	
(9) DINEITO GIO OTTIEN	\$	1										
(h) CASH	\$	+		-+							•	
(i) TOTAL	\$	 				(m) TRAN	IS TICKET	S (from reve		(04.4)		
(j) COST CENTER/ ACCT	CLASS: F	OIA(b)(4)	*			AGE (from a		30]	(21-1) (21-2)	\$	
(k) DC NUMBER:	<u> </u>	(/(.	/	·-·				from reverse)		(21-4)	\$	
								L (from reve		(21-6)	\$	
(I) CALL NUMBER:							R (from rev			(21-7)	\$	
 I certify that this voucher is applicable, per diem claim TRAVELER 	true and correct to ed is based on the	the best of r average cos	ny knowled t of lodging	ige and b g incurred	elief, a d durin	and that paym g the period	nent or credit covered by t	has not been r his voucher.	eceive	d by me. When		
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NOTE: Falsification of an it than \$10,000 or im	em in an expense prisonment for no	account wat more that	rorks a fo n 5 years	rfeiture of or both	of clair (18 L	m (28 U.S.C J.S.C. 287;	i.d. 1001).	l may result ii	a fin	e of not more		<u> </u>
14. This voucher is approved. L	ong distance teleph	one calls, if a	any, are cei	tified as r	necess	ary in the	17. FOR I	INANCE OF	FICE	USE ONLY C	OMPLITAT	WON.
interest if the Government. official must have been auth	(NOTE: IT long dista orized in writing by t	ince telephol he head of th	ne calls an le departm	ent or age	d, the a ency to	approving so certify	DIFFER-	(21-1)		OOL ONL!	\$	I
(31 U.S.C. 680a).)			-				ENCES	(21-2)				
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OFFICIAL >> SIGN HERE				I =			and show	(21-6)			v e	
	HOUER BAIR I'm	DED O			ATE		amount)	(21-7)				
15. LAST PRECEDING VOI a. VOUCHER NO.	b. D.O. SY		: JHAVE			ATION & YEAR		VERIFIED (GE TO APPR			* \$	
								er's initials:			· \$	
16. THIS VOUCHER IS CEI		CT AND PE	ROPER F	OR PAY	MENT		c. APPLI	ED TO TRAV	EL A	OVANCE		1-
AUTHORIZED CERTIFYIN OFFICIAL SIGN HERE	G ►						(Appro	priation symb	ol)		\$	
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Official Travel Request and Authorization

(Privacy Act Statement on Reverse of Last Part)

	REC	QUEST	
Traveler's Name tt Kavanaugh		Document Number 96TST	R 3065
Social Security Account Number	1	Accounting Classification F	OIA(b)(4)
		Organization of the	o Tedenandone Commit
Requested By	FOIA(b)(6)		e Independent Counsel ngton; DC
Signature			1
T		Mode of Transportation Authorized	Mode of Subsistence
	Date	(Check applicable box(es))	Authorized (Check type)
Planned Itinerary	Estimated Cost	By Common Carrier	☐ Actual subsistence up to
☐ Foreign travel. Must be approved as required by DOJ travel regulations	Transportation \$	☐ BY GOVERNMENT-FURNISHED AUTO XBY RENTAL VEHICLE OR SPECIAL	\$per day
From: Washington, DC	Actual subsistence or per dier	CONVEYANCE	Actual subsistence requires approval
VIA:	\$ 4,000	□ BY PRIVATELY OWNED VEHICLE □ POV DETERMINED TO BE MOST ADVAN-	by appropriate authorizing official
VIA:	Other	TAGEOUS TO GOVERNMENT COST NOT TO EXCEED THAT OF	Rer diem based on lodging plus
VIA:	\$ 1,000	COMMON CARRIER	meals and incidental expenses NTE
VIA:	Total	☐ BASED ON COST OF GOVERNMENT FUR- NISHED AUTO	\$ <u>52/night</u> + tax 30/M&IE
To: Little Rock, AR	\$ <u>5,000</u>	☐ \$MILEAGE RATE AUTHORIZED	☐ Per diem of
And return 1/1/06		□ OTHER	\$per day
Dep. Date	X ATM Advance Authorized	GSA (BOAC)	☐ Extended TDY
Return Date 3/31/96	\$		(Reduced Rate)
Purpose of Travel a. Operational/Managerial b. Training Justification (if appropriate) Bimonthly trips for AR are authorized for all		ach Form DOJ-502) Office of the INdepende	
Travelers are accountable for all transportation ticke Requests (GTR's), or other transportation procureme in connection with their official travel. If trips are cafter tickets (or GTR's) are issued to the traveler, the of the tickets issued until all ticket coupons have been	ent documents received by them canceled or itineraries changed e traveler is liable for the value used for official travel purposes	See paragraphs 301-3.5, 301-10.2(a), an	operly accounted for on the travel voucher. and 301-11.5 of the DOJ Travel Supplement, control of and accountability for passenger
You are authorized to travel at government expense			in this authorization
You are also authorized to make long distance tele	ephone calls when they are nece	essary and in the interest of the government	t.
Signature Justin R. Harri	Title Admi	nistrative Officer	Date 10/21/95
Authorization of actual subsistence and foreign tra	vel is limited by DOJ travel reg	gulations.	
A travel voucher must be submitted within 10 works travel status who file monthly vouchers.	days after the travel is completed	l, or not later than the 10th workday of the fo	ollowing month for persons in a continuous

FORM DOJ-501

BRETT KAVANAUGH

Monday, January 15, 1996

5:10 p.m. Depart Washington National Airport American #1469
7:42 p.m. Arrive Dallas/Ft. Worth International Airport
8:21 p.m. Depart Dallas/Ft. Worth International Airport American #1868
9:33 p.m. Arrive Little Rock Airport

You may pick up your National Rental Car at the National Counter (Confirmation Number 1162352759COUNT) (Mid-sized car guaranteed at \$29)

per day, with unlimited mileage)

OVERNIGHT Amerisuites Hotel

10920 Financial Center Parkway

Little Rock, Arkansas

1-800-833-1516; 501-225-1075 (Confirmation # 2401196)

(Guaranteed for late arrival @ \$52 per night)

Tuesday, January 16, 1996

6:15 p.m. Depart Little Rock Airport Northwest #462
6:59 p.m. Depart Memphis Airport
8:15 p.m. Depart Memphis Airport Northwest #1030
11:11 p.m. Arrive Washington National Airport

2/89.00

	OmLu	A OFFICES	GA	Atlanta	404-235-6180	MA	Boston	617-227-0006	-					AND RESIDENCE OF PERSON
CO	RPORATE HQ 7	03-359-0200	IL	Chicago Dntn.		-			PA	Harrisburg	717-234-2136	VA	Falls Church	703-998-7330
CA							Troy	810-362-0900		Philadelphia	215-864-1694			540-629-2500
UA	Too , migoroo	310-557-2080	IN	Indianapolis	317-844-0507	MN	Minneapolis	612-673-0119		Pittsburg		_		
	San Francisco	415-956-0680	LA	New Orleans	504-525-8900	NY	Buffalo		-		412-765-3636		Richmond	804-649-9110
CT	Stamford	203-324-6600	MD	Baltimore				716-626-1731		York	717-846-8189		Tysons Corner	703-827-8243
DC	M			baitimore	410-837-3439		New York City	212-753-4900	TN	Memphis	901-683-4300	34/1	Madison Airport	
DC	Northwest	202-466-5160	-	Greenbelt	301-345-3297	NC	Jacksonville, NC	910-455-9077	TX	Harristen D. I.				608-246-8600
	Nat'l Press	202-347-1650		Rockville	301-984-3888	-		17 .00 0011	17	Houston Dntn.	713-228-9000		Milwaukee Airport	414-747-1150
				. iooitaile	301-964-3888	ОН	Cleveland	216-771-7900		Dallas/Irving	214-869-9863		Milwaukee HQ	414-423-2400
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CUSTOMER NBR: 3W8600

SALES PERSON: D4 ITINERARY/INVOICE NO. Ø1Ø6897

DATE: 11 JAN 96

PAGE: Ø1

TO: 1001 PENN AVE SUITE 490 NORTH

Mail paymen	ts to: Dept 087	6, McLean, VA 22	2109-0876
AMERICAN	800-433-7300	SOUTHWEST	800-435-9792
AMERICA WEST	800-235-9292	TWA · ·	800-221-2000
CONTINENTAL	800-525-0280	UNITED	800-241-6522
DELTA	800-221-1212	USAIR	800-428-4322
NORTHWEST	800-225-2525	OMEGA 24 HOUR	800-685-6342

RCLEST

FOR: KAVANAUGH/BRETT

15 JAN	76 - MONDAY				(a)
AIR	AMERICAN AIRLINES	FLT: 1469	MA A MILL		* 4*
	LV WASHINGTON NATL	1 I a 1407	51ØF	SNACK/BRUN	
	AR DALLAS FT WORTH		742P	EQP:SUPER	8Ø
AIR	AMERICAN AIRLINES	FLT:1868	COACH	NON-STOP	
*	LV DALLAS FT WORTH		821P		
	AR LITTLE ROCK		933P	EOP:SUPER	80
CAR	LITTLE ROCK	MATTON	AL CAR RENTA	NON-STOP	
	PICK UP-1840		R CAR AUTO A		99979
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	LITTLEROCK AR		RATE-52.00	SINGLE WITH BAT	Н
•	FONE 800-833-1516		GUARANTEEN	LATE ARRIVAL	
	CONFIRMATION 24Ø1196			FHIE HKKTAME	
16 JAN	96 - TUESDAY				
AIR	NORTHWEST AIRLINES	FLT:462	P** 2** 2** 1 AV 1 AV 1		
	LV LITTLE ROCK	r L I 40C	ECONOMY		
	AR MEMPHIS		615P	EQP #DC-9	
AIR	NORTHWEST AIRLINES	FLT:1030	659P	NON-STOP	
	LV MEMPHIS	1 - 1 - 12/32/	ECONOMY		
	AR WASHINGTON NATL		815P	EOF:AIRBUS	A32Ø
			1111F	NON-STOP	
	76 - TUESDAY				
OTHER	R WASHINGTON				
	THANK YOU FOR USING	OMEGA TRAVE	L.		
ATE TO				FOIA(b)(6)	
HIK LICK	ET AA1214271924	KAVANA	UGH BRETT		
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				···· ··· ··· ··· ···	107.00*
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		TOTAL	AMOUNT DUE		9.00

"To avoid inconvenience - Please verify departure times directly with carrier on day of travel"

Terms and conditions plus important travel incomation 105252ePidge 27

AIRLINE TICKETS ARE NEGOTIABLE DOCUMENTS - RETURN TICKETS NOT USED

-	MAJOR OMEG	A OFFICES	GA	Atlanta	404-235-6180	MA	Boston	617-227-0006	PA	Harrisburg	717-234-2136	VA	Falls Church	703-998-7330
COI	RPORATE HQ 7	03-359-0200	IL	Chicago Dntn.	312-715-0717	MI	Troy	810-362-0900		Philadelphia	215-864-1694		Norfolk	540-629-2500
CA	Los Angeles	* 310-557-2080	IN	Indianapolis	317-844-0507	MN	Minneapolis	612-673-0119		Pittsburg	412-765-3636		Richmond	804-649-9110
11	San Francisco	415-956-0680	LA	New Orleans	504-525-8900	NY	Buffalo	716-626-1731		York	717-846-8189		Tysons Corner	703-827-8243
CT	Stamford	203-324-6600	MD	Baltimore	410-837-3439		New York City	212-753-4900	TN	Memphis	901-683-4300	WI		608-246-8600
DC	Northwest	202-466-5160		Greenbelt	301-345-3297	NC	Jacksonville, NC	910-455-9077	TX	Houston Dntn.	713-228-9000		Milwaukee Airport	
	Nat'l Press	202-347-1650		Rockville	301-984-3888	ОН	Cleveland	216-771-7900		Dallas/Irving	214-869-9863	4	Milwaukee HQ	414-423-2400

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TO: 1001 PENN AVE SUITE 490 NORTH

ONEC	SA VK	ORLD TR	AVEL
Mail paymen	ts to: Dept 087	6, McLean, VA 2	2109-0876
AMERICAN	800-433-7300	SOUTHWEST	800-435-9792
AMERICA WEST	800-235-9292	TWA	800-221-2000
CONTINENTAL	800-525-0280	UNITED	800-241-6522
DELTA	800-221-1212	USAIR	800-428-4322
NORTHWEST	800-225-2525	OMEGA 24 HOUR	800-685-6342

FOR: KAVANAUGH/BRETT

TRAVEL OFFICE HOURS 73ØAM TO 63ØPM MON - FRI

LOCAL NUMBER

202-393-8240

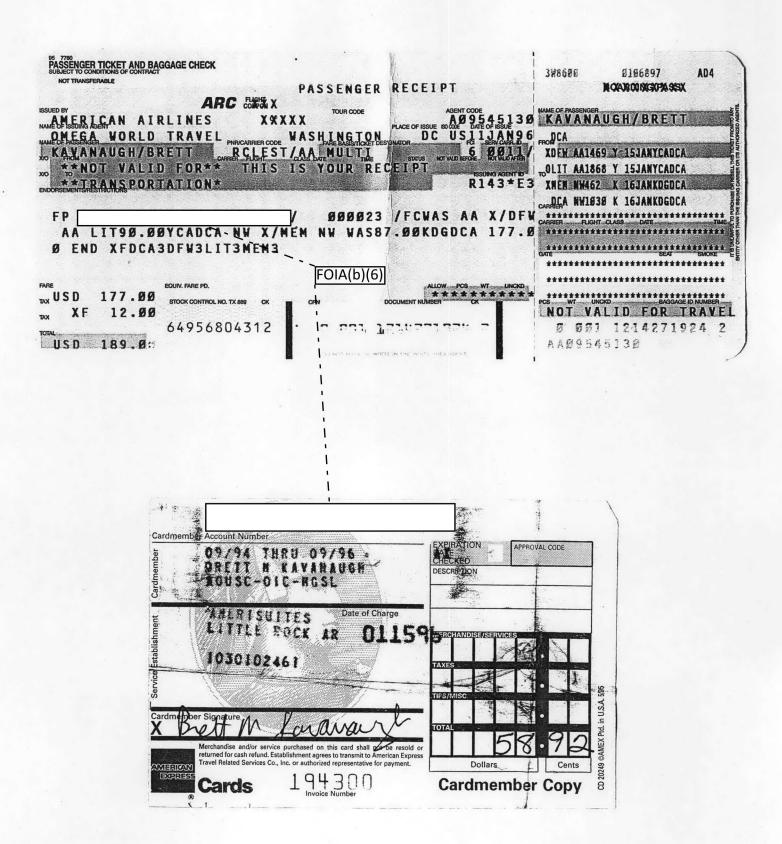
LONG DISTANCE

1-800-366-3493

FREQUENT FLYER BENEFITS ACCRUED WHILE ON GOVERNMENT TRAVEL ARE THE PROPERTY OF THE U.S. GOVERNMENT. 24 HOUR EMERGENCY SERVICE CENTER 1-800-685-6342 PLEASE GIVE YOUR ID CODE.....S-R143-OIC

FCS 8Ø2

U1-1600-0IC AG-D4 U2-OFFICE OF THE INDEPENDENT COUNSEL U3-8600 U6-E3









05-F SEAT NUMBER

MEM

FIRST CLASS

WORLD BUSINESS CLASS

05-F

12 DEPARTURE GATE

LIT/LI1/1868
POINT OF ISSUE

SPECIAL SERVICE



K AV ANAUGH/BRET

0462 K 16JAN96 MEMPHIS

Boarding Pass

PASSENGER'S NAME

KAV ANAUGH/BRETT





NO

CIDET CLACE

WORLD BUSINESS CLASS

22-D ECONOMY CLASS B31 DEPARTURE GATE

1030 K 16JAN96 WAS-NATIONAL DESTINATION

MEM/LI1/0462

POINT OF ISSUE

Boarding Pass

PASSENGER'S NAME

KAV AN AUGH/BRETT

22-D DC DC SEAT NUMBER DCSTIN DC SEAT NUMBER DESTINATION SPECIAL SERVICE

PASSENGER'S NAME

RASSENGER'S NAME

KAV AN AN AUGH/BRE

FOIA # none (URTS 16315) Docid: 70105252 Page 30



-TAXICAB RECEIPT-
TIME 4:30 p. M. 1/5 1946
REC'D Brett Kavanaugh
FARE AMOUNT \$) \ including Fip
TRIP 1001 Pa. Ave
TRIP North Airport
CAB NO
I.D. TAG NO. NO.
SIGNATURE BY BUT Favarage

DATE 1-16 RECEIVED FROM	North Large	incl.ty
FROM	FOIA(b)(6)	
CAB #	DRIVER I.D.#	
DRIVER'S NAME	Kavena	4)

No problem:	1/15/96 2145 8040300 1/16/94 1728 1111 8060 8040300	FIMAL CHARGES RATE CHG % 29,00
OWN 80403 VEH LR07960 SKETT LIC TX RXZ47T MILES IN:26218 OUT:26188 DRIVE	KAVANAUSH	*TOTAL TAM \$ 29.00 NET BUE \$ 29.00 TAX14.000% \$ 4.04 AMT BUE \$ 33.04
RATE SIMS RATE CLASS H	IIN RENTAL DAYS 1	
\$29.00/DLY \$184.00/WK \$29.00/1	\$0 50/MD #777 05/05/0	FOIA(b)(6)
\$ 2.940/GAL NT REFUEL SC 1.134/MI		
PAID BY	AUTH: #000021 \$ 33 1/15/96	
YOUR SATISFACTION IS IMPORTANT TO THANK YOU FOR CHOOSING MATIONAL	ALL OF US AT NATIONAL	* TAXABLE CARYONS

AMERISUITES RAMERISUITES ITES FINANCIAL CENTER 20 FINANCIAL CENTER PKWY TITLE ROCK, AR 72211 PHONE: (501)225-1075 FAX: (501)225-2209	Acct# Room# 210 Rate Code GV Group Room Type KSUN Room Rate 52.00 Arrive JAN 15 96 22:39 Depart JAN 16 96 09:26	
Payment AX		RLD TRAVEL NW 1ST FL DN DC 20530
Date Description		oom Charges Credits
JAN 15 LONG DISTANCE JAN 15 ROOM JAN 15 STATE TAX JAN 16 AMERICAN EXPRESS I agree that my liability for this bill is not we	(501)5551212 CHECKED-OUT Balance Due:	1.20 52.00 5.72 58.92
Authorized Signature		
Thank You fo	or staying at AmeriSuites	Little Rock
FOIA # none (UR	TS 16315) Docld: 70105252 Page	e 33

GUEST



Office of the Independent Counsel

1001 Pennsylvania Avenue, N.W. Suite 490-North Washington, D.C. 20004 (202) 514-8688 Fax (202) 514-8802

September 24, 1997

Gloria C. Brown
Accounting and Financial Systems Division
Office of Finance and Budget
Administrative Office of the U.S. Courts
Room 5-213
One Columbus Circle, N.W.
Washington, DC 20544

Dear Ms. Brown:

I was notified by the Relocation and Travel Management Office that a check that had been issued to Brett M. Kavanaugh in the amount of \$418.94 for travel voucher 96STAR0012 (see attached copy) had been returned to your office.

Please reissue a check to Mr. Kavanaugh and send it to him at the above office address. Thank you for your assistance.

Sincerely,

Sandra A. Oldham Operations Officer

Attachment

cc: Brett M. Kavanaugh

SI 1166 OCR 4 TFRM 2000 ISIN 15-44) 1165-126	VOUCHER AND SCHEDULE OF PAYMEN	TS XPRX0XXXXXX
DEPARTMENT OR ESTABLISHMENT	Administrative Office	
BUREAU OR OFFICE	United States Courts	96STROO12A XKXXXXXXX
LOCATION OF TRANSMITTING OFFICE	Washington, DC 20544	
PURSUANT TO AUTHORITY VESTED IN ME 1 CLEPTS FAYMENT FROM THE APPROPRIATION IS GESTING.	THE TEMPOSE OF HEREIN SHE CORRECT AND PROPER FOR DIVISION OF THE STATE	PAID BY
10/7/97	John R. Breslin	CECH PAYMENT CO
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	FOIA(b)(4)	OFF. U.C. CO
		and the same
	l	
\$418.94 FOIA(b)(6)		
Brett M /Kayanaugh		\$418.94

Check reissued due to previous check for V#96STR0012 dated 10/16/95 was undeliverable and check cancelled by Disbursing due to limitation date of the expiration date. Automatic Cancellation required by Treasury.

1001 Pennsylvania Ave., NW

Suite 490-North

Washington, DC 20004

Jez 10/07/97