

AMERICAN LEGISLATIVE EXCHANGE COUNCIL
ALEC

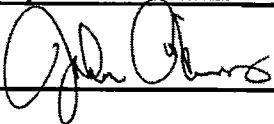
State Chair Task Force Nomination Form

For Term: January 1, 2011- December 31, 2012

Deadline for Appointments: **February 1, 2011**

State: Ohio

State Chair Name: Rep. John Adams

State Chair Signature: 

Directions: In the left column, list the name of the nominated Task Force Member or Task Force Alternate, and in the right column, list any related committee(s) that the Legislator serves on in the State Legislature.

Civil Justice Task Force

Major issue areas include: tort reform, transparency in lawsuits, government contracts with private attorneys, right to appeal, and state consumer protection statute reform.

Primary Nominations	Related Committee(s) in State Legislature
1. Sen. Bill Seitz, Chair	Judiciary – Civil Justice
2. Rep. Matt Huffman	Judiciary & Ethics Committee
3. Sen. Bill Coley	n/a Life Experience

Alternate Nominations	Related Committee(s) in State Legislature
1. Rep. Danny Bulp	Criminal Justice, Judiciary & Ethics Committees
2. Rep. Bob Mecklenborg	Judiciary & Ethics Committee
3. Sen. Tim Grendell	Chair, Judiciary – Civil Justice

Commerce, Insurance, and Economic Development Task Force

Major issue areas include: insurance, transportation, financial services, labor and business regulation, competitiveness, innovation, employment and economic prosperity.

Primary Nominations	Related Committee(s) in State Legislature
1. Rep. Joe Uecker	Chair, Commerce & Labor Committee
2. Rep. Andy Thompson	Economic & Small Business Development
3. Rep. Cheryl Grossman	Economic & Small Business Development

Alternate Nominations	Related Committee(s) in State Legislature
1.	
2.	
3.	

Education Task Force

Major issue areas include: alternate teacher certification, charter schools, virtual schools, private school choice, class size, higher education, open enrollment, special education, and transparency.

Primary Nominations	Related Committee(s) in State Legislature
1. Rep. Jerry Stebelton	Chair, Education Committee
2. Rep. Marlene Anielski	Education Committee
3. Rep. Christina Roegner	Education Committee

Alternate Nominations	Related Committee(s) in State Legislature
1. Rep. Nan Baker	Education Committee
2.	
3.	

Energy, Environment, and Agriculture Task Force

Major issue areas include: energy, climate change, agriculture, environmental health, federal lands, endangered species, food safety, electricity, property rights, air and water quality, and biotechnology.

Primary Nominations	Related Committee(s) in State Legislature
1. Sen. Tom Niehaus	Senate President
2. Rep. Troy Balderson	Agriculture & Natural Resources
3. Sen. Kris Jordan	Agriculture, Environment & Natural Resources

Alternate Nominations	Related Committee(s) in State Legislature
1. Rep. Tim Derickson	Agriculture & Natural Resources
2. Rep. Rex Damschroder	Agriculture & Natural Resources
3. Rep. John Carey	Agriculture & Natural Resources

Health and Human Services Task Force

Major issue areas include: Freedom of Choice in Health Care Act, and other free-market, pro-patient health care reforms at the state level.

Primary Nominations	Related Committee(s) in State Legislature
1. Rep. Barbara Sears	Health & Aging; Finance, Health & Human Serv.
2. Rep. Dave Burke	Health & Aging; Finance, Health & Human Serv.
3. Rep. Lynn Wachtmann	Chair, Health & Aging

Alternate Nominations	Related Committee(s) in State Legislature
1. Rep. Margaret Conditt	n/a Life experience
2.	
3.	

International Relations Task Force and Federal Relations Working Group

International Relations issue areas include: intellectual property, international organizations, international good governance, free trade agreements, foreign emissions, and international flat-tax movements; **Federal Relations issue areas include:** federalism, block granting, mandate relief, and constitutional issues.

Primary Nominations	Related Committee(s) in State Legislature
1.	
2.	
3.	

- There are no alternate members for this Task Force

Public Safety and Elections Task Force

Major issue areas include: criminal justice (including courts and sentencing, prison overcrowding, sexual predators, retail theft and drug enforcement); corrections and reentry (parole, recidivism rates, instituting evidence-based practices, and justice reinvestment) and elections and ethics (including Voter ID, campaign finance, and opposition of the National Popular Vote movement).

Primary Nominations	Related Committee(s) in State Legislature
1. Rep. Jarrod Martin	Local Government
2. Rep. Casey Kozlowski	n/a
3. Sen. Frank LaRose	State & Local Government & Veterans Affairs

Alternate Nominations	Related Committee(s) in State Legislature
1. Rep. Courtney Combs	Transportation, Public Safety & Homeland Security
2. Rep. Lou Blessing	State Government & Elections
3.	

Tax and Fiscal Policy Task Force

Major issue areas include: pro-growth tax policies, budget reform policies, tax and expenditure limitations, supermajority requirements for tax increases, dynamic revenue forecasting, fiscal federalism and public employee pension reform.

Primary Nominations	Related Committee(s) in State Legislature
1. Rep. Ron Maag	Finance; Ways & Means; State Gov. & Elections
2. Rep. John Adams	State Government & Elections
3. Rep. Terry Boose	Ways & Means

Alternate Nominations	Related Committee(s) in State Legislature
1.	
2.	
3.	

Telecommunications and Information Technology Task Force

Major issue areas include: Network Neutrality Regulation, Internet and e-commerce taxation, online privacy, cybersecurity, state telecom deregulation, government-owned and funded broadband networks, and online child safety.

Primary Nominations	Related Committee(s) in State Legislature
1. Rep. Michael Stinziano	Public Utilities
2. Rep. Peter Beck	Public Utilities
3. Rep. Cliff Rosenberger	Public Utilities

Alternate Nominations	Related Committee(s) in State Legislature
1. Rep. Jim Butler	n/a
2. Rep. Anne Gonzales	Public Utilities
3. Rep. Ron Amstutz	Public Utilities

Please email, fax, or mail this form or requests to:

Stephanie Linn, Policy Coordinator
American Legislative Exchange Council
1101 Vermont Ave., NW, 11th Floor
Washington, D.C. 20005
Fax: 202.466.3801
slinn@alec.org

Committee Name	Position
Civil Justice Task Force	Task Force Chair
Civil Justice Task Force	Legislative Member
Civil Justice Task Force	Legislative Member
Civil Justice Task Force	Alternate
Civil Justice Task Force	Alternate
Civil Justice Task Force	Alternate
Commerce, Insurance, and Economic Development Task Force	Legislative Member
Commerce, Insurance, and Economic Development Task Force	Legislative Member
Commerce, Insurance, and Economic Development Task Force	Legislative Member
Commerce, Insurance, and Economic Development Task Force	Alternate
Commerce, Insurance, and Economic Development Task Force	Alternate
Commerce, Insurance, and Economic Development Task Force	Alternate
Education Task Force	Legislative Member
Education Task Force	Legislative Member
Education Task Force	Legislative Member
Education Task Force	Alternate
Education Task Force	Alternate
Education Task Force	Alternate
Energy, Environment and Agriculture Task Force	Legislative Member
Energy, Environment and Agriculture Task Force	Legislative Member
Energy, Environment and Agriculture Task Force	Legislative Member
Energy, Environment and Agriculture Task Force	Alternate
Energy, Environment and Agriculture Task Force	Alternate
Energy, Environment and Agriculture Task Force	Alternate
Health and Human Services Task Force	Legislative Member
Health and Human Services Task Force	Legislative Member
Health and Human Services Task Force	Legislative Member
Health and Human Services Task Force	Alternate
Health and Human Services Task Force	Alternate
Health and Human Services Task Force	Alternate
Public Safety and Elections Task Force	Legislative Member
Public Safety and Elections Task Force	Legislative Member
Public Safety and Elections Task Force	Legislative Member
Public Safety and Elections Task Force	Alternate
Public Safety and Elections Task Force	Alternate
Public Safety and Elections Task Force	Alternate
Tax and Fiscal Policy Task Force	Legislative Member
Tax and Fiscal Policy Task Force	Legislative Member
Tax and Fiscal Policy Task Force	Legislative Member
Tax and Fiscal Policy Task Force	Alternate
Tax and Fiscal Policy Task Force	Alternate
Tax and Fiscal Policy Task Force	Alternate
Telecommunications and Information Technology Task Force	Legislative Member
Telecommunications and Information Technology Task Force	Legislative Member
Telecommunications and Information Technology Task Force	Legislative Member
Telecommunications and Information Technology Task Force	Alternate
Telecommunications and Information Technology Task Force	Alternate
Telecommunications and Information Technology Task Force	Alternate

Full Name
Sen. William Seitz Rep. William P. Coley, II Rep. Matt Huffman Rep. Danny R. Bubb Rep. Louis W. Blessing, Jr. Open Spot
Rep. Cheryl L. Grossman Rep. Andrew M. Thompson Rep. Joseph W. Uecker Rep. Louis Terhar Open Spot Open Spot
Rep. Marlene Anielski Rep. Kristina D. Roegner Rep. Gerald L. Stebelton Rep. Nan A. Baker Rep. Craig Newbold Open Spot
Rep. Troy Balderson Sen. Kris Jordan Sen. Tom Niehaus Rep. John A. Carey, Jr. Rep. Rex A. Damschroder Rep. Timothy Derickson
Rep. David E. Burke Rep. Barbara R. Sears Rep. Lynn R. Wachtmann Rep. Margaret K. Conditt Open Spot Open Spot
Rep. Casey Kozlowski Sen. Frank LaRose Rep. Jarrod B. Martin Rep. Courtney E. Combs Open Spot Open Spot
Rep. John Adams Rep. Terry R. Boose Rep. Ronald Maag Rep. Michael Dovilla Rep. Andrew O. Brenner Rep. Brian Hill
Rep. Peter A. Beck Rep. Cliff Rosenberger Rep. Michael Stinziano Rep. Ron Amstutz Rep. James Butler Rep. Anne Gonzales

ALEC Annual Meeting New Orleans, LA

Schedule for Rep. Jarrod Martin

Tuesday, August 2nd

6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3rd

7pm – Koch & Others
The Embers
700 Bourbon Street

Thursday, August 4th

2:30 – 5:30pm – Task Force Meeting
Telecommunications and Information Technology

6:30pm – Cable & Others
Emeril's Delmonico
1300 Saint Charles Avenue

9pm – 12am Cigar Reception
Pat O'Brien's
718 St. Peter's Street

Friday, August 5th

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments

ALEC Annual Meeting New Orleans, LA

Schedule for Sen. Tom Niehaus

Wednesday, August 3rd

7pm – Koch & Others
The Embers
700 Bourbon Street

Thursday, August 4th

2:30 – 5:30pm – Task Force Meeting
Energy, Environment and Agriculture

6:30pm – Cable & Others
Emeril's Delmonico
1300 Saint Charles Avenue

9pm – 12am Cigar Reception
Pat O'Brien's
718 St. Peter's Street

Friday, August 5th

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

ALEC Annual Meeting New Orleans, LA

Schedule for Rep. Dorothy Pelanda

Wednesday, August 3rd

6:30pm – Cable & Others
Commander's Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4th

6:30pm – OH Petroleum & BP
Antoine's Restaurant
713 St. Louis Street

9pm – 12am Cigar Reception
Pat O'Brien's
718 St. Peter's Street

Friday, August 5th

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments

ALEC Annual Meeting New Orleans, LA

Schedule for Bethany Rhodes

Tuesday, August 2nd

6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3rd

7pm – Koch & Others
The Embers
700 Bourbon Street

Thursday, August 4th

6:30pm – Cable & Others
Emeril's Delmonico
1300 Saint Charles Avenue

9pm – 12am Cigar Reception
Pat O'Brien's
718 St. Peter's Street

Friday, August 5th

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments

ALEC Annual Meeting New Orleans, LA

Schedule for Rep. Barbara Sears

Tuesday, August 2nd

6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3rd

7pm – Koch & Others
The Embers
700 Bourbon Street

Thursday, August 4th

2:30 – 5:30pm – Task Force Meeting
Health & Human Services

6:30pm – Cable & Others
Emeril's Delmonico
1300 Saint Charles Avenue

9pm – 12am Cigar Reception
Pat O'Brien's
718 St. Peter's Street

Friday, August 5th

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur *on the* Historic Upper Pontalba Apartments

ALEC Annual Meeting New Orleans, LA

Schedule for Sen. Bill Seitz

Wednesday, August 3rd

6:30pm – Cable & Others
Commander's Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4th

7pm – Josh Sanders
Besh Steakhouse - inside Harrah's Casino
8 Canal Street

9pm – 12am Cigar Reception
Pat O'Brien's
718 St. Peter's Street

Friday, August 5th

2:30 – 5:30pm – Task Force Meeting
Civil Justice

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur *on the* Historic Upper Pontalba Apartments

ALEC Annual Meeting New Orleans, LA

Schedule for Rep. Michael Stinziano

Wednesday, August 3rd

6:30pm – Cable & Others
Commander's Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4th

7pm – Josh Sanders
Besh Steakhouse - inside Harrah's Casino
8 Canal Street

Friday, August 5th

2:30 – 5:30pm – Task Force Meeting
Telecommunications and Information Technology

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

ALEC Annual Meeting New Orleans, LA

Schedule for Rep. Andy Thompson

Tuesday, August 2nd

6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3rd

6:30pm – Cable & Others
Commander's Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4th

6:30pm – OH Petroleum & BP
Antoine's Restaurant
713 St. Louis Street

Friday, August 5th

2:30 – 5:30pm – Task Force Meeting
Commerce, Insurance and Economic Development

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

ALEC Annual Meeting New Orleans, LA

Schedule for Rep. John Adams

Tuesday, August 2nd

Arrive at 10pm

Wednesday, August 3rd

7pm – Koch & Others

The Embers

700 Bourbon Street

Thursday, August 4th

2:30 – 5:30pm – Task Force Meeting

Tax and Fiscal Policy

6:30pm – Cable & Others

Emeril's Delmonico

1300 Saint Charles Avenue

8:30pm - Tax and Fiscal Policy Task Force Executive Committee dinner

Bourbon House

144 Bourbon Street

9pm – 12am Cigar Reception

Pat O'Brien's

718 St. Peter's Street

Friday, August 5th

6 – 8pm Ohio Night

World War II Museum

945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception

633-B Decatur *on the* Historic Upper Pontalba Apartments

Legislator & Spouse attending ALEC

Member	Total Guests	Spouse	Cell Phone
Adams, John	2	Tara	(937) 441-6073
Anielski, Marlene	4	Jonathan	(440) 821-5858
Baker, Nan	2	Craig	(440) 263-9630
Blessing, Lou	4	Linda	(513) 519-6647
Boose, Terry	2	Mary Lisa	(419) 706-2676
Bubp, Danny	1		(937) 205-3640
Coley, Bill	2	Carolyn	(513) 476-8477
Combs, Courtney	2	Carol Sue	(513) 236-0798
Condit, Margy	1		(513) 476-8934
Damschroder, Rex	2	Rhonda	(419) 307-3111
Gonzales, Anne	1		(614) 354-4034
Grossman, Cheryl	2	Ron	(614) 769-2323
Jordan, Kris	2	Melissa	(614) 203-5365
Joseph, Kara	1		(614) 397-0752
Maag, Ron	2	Janet	(513) 535-4331
Martin, Jarrod	2	Bernadette	(937) 475-2235
Pelanda, Dorothy	1		(614) 332-8645
Niehaus, Tom	2	Emily	(513) 319-6569
Rhodes, Bethany	1		(419) 235-1283
Sears, Barbara	1		(419) 460-4600
Seitz, Bill	1		(513) 382-8281
Stinziano, Michael	1		(614) 940-6336
Thompson, Andy	2	Jade	(740) 350-3561

ALEC Annual Meeting New Orleans, LA

Schedule for Rep. Marlene Anielski

Tuesday, August 2nd

6:30pm – Time Warner

Mr. B's Bistro
201 Royal Street
(Children Welcome)

Wednesday, August 3rd

6:30pm – Cable & Others

Commander's Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4th

6:30pm – Sean Dunn & Others

Restaurant August
301 Tchoupitoulas Street

9pm – 12am Cigar Reception

Pat O'Brien's
718 St. Peter's Street

Friday, August 5th

2:30 – 5:30pm – Task Force Meeting

Education

6 – 8pm Ohio Night

World War II Museum
945 Magazine Street
(Children Welcome)

9:30pm – 12:30am Cigar Caucus Reception

633-B Decatur on the Historic Upper Pontalba Apartments

ALEC Annual Meeting New Orleans, LA

Schedule for Rep. Nan Baker

Wednesday, August 3rd

6:30pm – Cable & Others
Commander's Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4th

6:30pm – OH Petroleum & BP
Antoine's Restaurant
713 St. Louis Street

Friday, August 5th

2:30 – 5:30pm – Task Force Meeting
Education

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

ALEC Annual Meeting New Orleans, LA

Schedule for Rep. Lou Blessing

Tuesday, August 2nd

6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3rd

7pm – Koch & Others
The Embers
700 Bourbon Street

Thursday, August 4th

2:30 – 5:30pm – Task Force Meeting
Public Safety & Elections

6:30pm – Cable & Others
Emeril's Delmonico
1300 Saint Charles Avenue

9pm – 12am Cigar Reception
Pat O'Brien's
718 St. Peter's Street

Friday, August 5th

6 – 8pm Ohio Night
World War II Museum
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9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur *on the* Historic Upper Pontalba Apartments

ALEC Annual Meeting New Orleans, LA

Schedule for Rep. Terry Boose

Tuesday, August 2nd

6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3rd

6:30pm – Cable & Others
Commander's Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4th

2:30 – 5:30pm – Task Force Meeting
Tax and Fiscal Policy

6:30pm – OH Petroleum & BP
Antoine's Restaurant
713 St. Louis Street

9pm – 12am Cigar Reception
Pat O'Brien's
718 St. Peter's Street

Friday, August 5th

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments

ALEC Annual Meeting New Orleans, LA

Schedule for Rep. Danny Bubp

Tuesday, August 2nd

6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3rd

7pm – Koch & Others
The Embers
700 Bourbon Street

Thursday, August 4th

6:30pm – Cable & Others
Emeril's Delmonico
1300 Saint Charles Avenue

9pm – 12am Cigar Reception
Pat O'Brien's
718 St. Peter's Street

Friday, August 5th

2:30 – 5:30pm – Task Force Meeting
Civil Justice

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments

ALEC Annual Meeting New Orleans, LA

Schedule for Sen. Bill Coley

Tuesday, August 2nd

6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3rd

7pm – Koch & Others
The Embers
700 Bourbon Street

Thursday, August 4th

6:30pm – Cable & Others
Emeril's Delmonico
1300 Saint Charles Avenue

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718 St. Peter's Street

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Civil Justice

6 – 8pm Ohio Night
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945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments

ALEC Annual Meeting New Orleans, LA

Schedule for Rep. Courtney Combs

Wednesday, August 3rd

6:30pm – Cable & Others
Commander's Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4th

2:30 – 5:30pm – Task Force Meeting
Energy, Environment and Agriculture

6:30pm – OH Petroleum & BP
Antoine's Restaurant
713 St. Louis St.

9pm – 12am Cigar Reception
Pat O'Brien's
718 St. Peter's Street

Friday, August 5th

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur *on the* Historic Upper Pontalba Apartments

ALEC Annual Meeting New Orleans, LA

Schedule for Rep. Margy Conditt

Tuesday, August 2nd

6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3rd

6:30pm – Cable & Others
Commander's Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4th

2:30 – 5:30pm – Task Force Meeting
Health and Human Services

6:30pm – Sean Dunn & Others
Restaurant August
301 Tchoupitoulas Street

9pm – 12am Cigar Reception
Pat O'Brien's
718 St. Peter's Street

First Name	Last Name	Company/Organization
Ed	Kozelek	Time Warner Cable
Megan	Lashutka	Time Warner Cable
Mike	Brello	AEP
Tom	Froehle	AEP
Josh	Sanders	Calfee
Jason	Paduchik	Cash America
Steve	Lake	Dayton Power&Light
John	Keaton	Duke
Gary	Koch	Eli Lilly
Jonathon	McGee	OCTA
Nick	Lashutka	Ohio Children's Hospital Associati
Fred	Mills	Vorys, Sater, Seymour & Pease
Brian	O'Connell	General Motors
Bruce	Johnson	BP
Marc	Armstrong	Ohio Rural Co-ops
Zane	Daniels	Ohio Rural Co-ops
Willa	Ebersole	Tom Pappas & Associates
Cathy	McGeehan	Novartis Pharmaceuticals Corpora
Paul	Weirtz	AT&T
Jeff	Harris	Alkermes
Sean	Dunn	Sean P. Dunn & Associates, LLP
Victor	Hipsley	RJ Reynolds
David	Powers	RJ Reynolds
Linda	Martens	Pfizer
Roger	Geiger	NFIB
Charley	Moses	Ohio Telecom
John	Hohenwarter	NRA
Craig	Nowaki	Daiishi Sayko
Chrisy	Wright	First Energy
Ty	Pine	First Energy
Melissa	Hoeffel	Rozetel & Andress
Rick	Frank	Ohio Hospital Association
Mac	Davis	Philips Electronics North America
Kevin	Thompson	Philips Electronics North America
Shawn	Yadon	Copart
Alan	Smith	Heartland

Street	City, State Zip	RSVP Date
1015 Olentangy River Road	Columbus, OH 43212	
1015 Olentangy River Road	Columbus, OH 43212	
1 Riverside Plaza; 12th Floor	Columbus, OH 43215-3550	6/28/2011
		6/28/2011
21 E. State Street, Suite 1100	Columbus, OH 43215	6/27/2011
1600 West 7th Street	Fort Worth, TX 76102-2599	6/28/2011
1065 Woodman Drive	Dayton, OH 45432	6/20/2011
155 East Broad Street, 21st Floor	Columbus, OH 43215	6/28/2011
5381 Adventure Drive	Columbus, OH 43017	6/15/2011
50 West Broad Street, Suite 1118	Columbus, OH 43215	6/15/2011
155 East Broad Street- 23rd Floor	Columbus, OH 43215	6/24/2011
PO Box 1008	Columbus, OH 43216-1008	7/8/2011
124 W. Allegan, Ste 636	Lansing, MI 48933	7/11/2011
88 East Broad Street	Columbus, OH 43215	7/11/2011
PO Box 26036	Columbus, OH 43226-0036	7/11/2011
PO Box 26036	Columbus, OH 43226-0036	
66 East Lynn Street, Suite 2000	Columbus, OH 43215	7/12/2011
6598 Tantallon Square	Dublin, OH 43016	
150 E. Gay Street	Columbus, OH 43215	7/1/2011
c/o 21 E. State St., Suite 2200	Columbus, OH 43215	7/8/2011
37 West Broad Street, Suite 325	Columbus, OH 43215	7/18/2011
17 South High Street, Suite 245	Columbus, OH 43215-3413	7/18/2011
41 South High Street, Suite 3310	Columbus, OH 43215	7/20/2011
10 West Broad Street, Suite 2450	Columbus, OH 43215	7/22/2011
17 South High Street, Suite 600	Columbus, OH 43215-3413	7/24/2011
c/o NRA OGC, 11250 Waples Mill	Fairfax, VA 22030-9400	7/15/2011
39 Salem Way	Malvern, PA 19355	7/22/2011
76 South Main Street	Akron, OH 44308-1890	7/25/2011
21 E State Street	Columbus, OH 43215	7/25/2011
155 East Broad Street, 12th Floor	Columbus, OH 43215	7/25/2011
155 East Broad Street, 15th Floor	Columbus, OH 43215	7/25/2011
172 East State Street, Suite 400	Columbus, OH 43215	7/28/2011
1050 K Street NW, Suite 900	Washington, DC 20001	7/28/2011
4665 Business Center Drive	Fairfield, CA 94534	7/26/2011
506 North Parkview Avenue	Columbus, OH 43209	7/30/2011

Sponsor Level	Amount	Date Paid	Other	2011 ALEC	2010 ALEC	2009 ALEC	2008 ALEC
Silver	\$1,000	7/21/2011					
Participant	\$500	6/27/2011					
Silver	\$1,000	7/5/2011					
Silver	1,000	6/30/2011					
Platinum	\$5,000						
Gold	\$3,000						
Silver	\$1,000	6/15/2011					
Platinum	\$5,000	7/5/2011					
Silver	\$1,000	7/8/2011					
Participant	\$500						
Platinum	\$3,000	7/28/2011					
Silver	\$1,000	7/11/2011					
Silver	\$1,000	7/30/2011					
Gold	\$3,000	7/30/2011					
Participant	\$500	7/30/2011					
Participant	\$500	7/30/2011					
Silver	\$1,000	8/1/2011					
Silver	\$1,000	8/1/2011					
Participant	\$500	8/1/2011					
Participant	\$500	7/25/2011					
Participant	\$500						
Silver	\$1,000	ed has					
Silver	\$1,000	8/1/2011					
Participant	\$500	8/20/2011					
Silver	\$500						
Silver	\$1,000	8/5/2011					
Participant	\$500	7/30/2011					
Pledged	\$37,000						
Received		\$27,000					

ALEC Annual Meeting New Orleans, LA

Schedule for Rep. Rex Damschroder

Tuesday, August 2nd

6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3rd

6:30pm – Cable & Others
Commander's Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4th

2:30 – 5:30pm – Task Force Meeting
Energy, Environment and Agriculture

7pm – Josh Sanders
Besh Steakhouse - inside Harrah's Casino
8 Canal Street

9pm – 12am Cigar Reception
Pat O'Brien's
718 St. Peter's Street

Friday, August 5th

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments

ALEC Annual Meeting New Orleans, LA

Schedule for Rep. Anne Gonzales

Tuesday, August 2nd

6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3rd

7pm – Koch & Others
The Embers
700 Bourbon Street

Thursday, August 4th

6:30pm – Cable & Others
Emeril's Delmonico
1300 Saint Charles Avenue

9pm – 12am Cigar Reception
Pat O'Brien's
718 St. Peter's Street

Friday, August 5th

2:30 – 5:30pm – Task Force Meeting
Telecommunications and Information Technology

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments

ALEC Annual Meeting New Orleans, LA

Schedule for Rep. Cheryl Grossman

Tuesday, August 2nd

6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3rd

6:30pm – Cable & Others
Commander's Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4th

6:30pm – OH Petroleum & BP
Antoine's Restaurant
713 St. Louis Street

9pm – 12am Cigar Reception
Pat O'Brien's
718 St. Peter's Street

Friday, August 5th

2:30 – 5:30pm – Task Force Meeting
Commerce, Insurance and Economic Development

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur *on the* Historic Upper Pontalba Apartments

ALEC Annual Meeting New Orleans, LA

Schedule for Sen. Kris Jordan

Tuesday, August 2nd

6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3rd

6:30pm – Cable & Others
Commander's Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4th

2:30 – 5:30pm – Task Force Meeting
Energy, Environment and Agriculture

6:30pm – Sean Dunn & Others
Restaurant August
301 Tchoupitoulas Street

9pm – 12am Cigar Reception
Pat O'Brien's
718 St. Peter's Street

Friday, August 5th

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur *on the* Historic Upper Pontalba Apartments

ALEC Annual Meeting New Orleans, LA

Schedule for Kara Joseph

Tuesday, August 2nd

6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3rd

7pm – Koch & Others
The Embers
700 Bourbon Street

Thursday, August 4th

6:30pm – Cable & Others
Emeril's Delmonico
1300 Saint Charles Avenue

9pm – 12am Cigar Reception
Pat O'Brien's
718 St. Peter's Street

Friday, August 5th

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur *on the* Historic Upper Pontalba Apartments

ALEC Annual Meeting New Orleans, LA

Schedule for Rep. Ron Maag

Tuesday, August 2nd

6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3rd

6:30pm – Cable & Others
Commander's Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4th

6:30pm – OH Petroleum & BP
Antoine's Restaurant
713 St. Louis Street

9pm – 12am Cigar Reception
Pat O'Brien's
718 St. Peter's Street

Friday, August 5th

2:30 – 5:30pm – Task Force Meeting
Commerce, Insurance and Economic Development

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments

ALEC States & Nations Policy Summit Scottsdale, AZ

Schedule for Rep. Casey Kozlowski

Wednesday, November 30th

7pm – Time Warner & Others

Zinc Bistro

15034 North Scottsdale Road
Scottsdale, AZ 85254

Thursday, December 1st

7pm – Time Warner & Others

Mastro's Ocean Club

15045 North Kierland Blvd
Scottsdale, AZ 85254

Friday, August 5th

2pm – 5pm - Public Safety and Elections Task Force

7pm – Sean Dunn & Others

Michael Dominick's Lincoln Avenue Prime Steakhouse

15169 N Scottsdale Rd
Scottsdale Quarter, AZ

ALEC States & Nations Policy Summit Scottsdale, AZ

Schedule for Rep. Barbara Sears

Wednesday, November 30th

7pm – Time Warner & Others
Zinc Bistro
15034 North Scottsdale Road
Scottsdale, AZ 85254

Thursday, December 1st

7pm – Time Warner & Others
Mastro's Ocean Club
15045 North Kierland Blvd
Scottsdale, AZ 85254

Friday, August 5th

2pm – 5pm - Health and Human Services Task Force

7pm – Sean Dunn & Others
Michael Dominick's Lincoln Avenue Prime Steakhouse
15169 N Scottsdale Rd
Scottsdale Quarter, AZ

ALEC States & Nations Policy Summit Scottsdale, AZ

Schedule for Rep. Louis Terhar

Wednesday, November 30th

7pm – Time Warner & Others
Zinc Bistro
15034 North Scottsdale Road
Scottsdale, AZ 85254

Thursday, December 1st

2:30pm – 5:30pm - Commerce, Insurance & Economic Development Task Force

7pm – Koch & Others
Meet in hotel lobby before 6:45 for shuttle
Sport coat, no tie, required for men

Friday, August 5th

7pm – Time Warner & Others
Morton's Steakhouse
15233 North Kierland Blvd
Scottsdale, AZ 85254

ALEC States & Nations Policy Summit Scottsdale, AZ

Schedule for Rep. Andy Thompson

Thursday, December 1st

2:30pm – 5:30pm - Commerce, Insurance & Economic Development Task Force

7pm – Koch & Others

Meet in hotel lobby before 6:45 for shuttle

Sport coat, no tie, required for men

Friday, August 5th

7pm – Time Warner & Others

Morton's Steakhouse

15233 North Kierland Blvd

Scottsdale, AZ 85254

ALEC States & Nations Policy Summit Scottsdale, AZ

Schedule for Rep. Lynn Wachtmann

Wednesday, November 30th

7pm – Time Warner & Others
Zinc Bistro
15034 North Scottsdale Road
Scottsdale, AZ 85254

Thursday, December 1st

7pm – Time Warner & Others
Mastro's Ocean Club
15045 North Kierland Blvd
Scottsdale, AZ 85254

Friday, August 5th

2pm – 5pm - Health and Human Services Task Force

7pm – Sean Dunn & Others
Michael Dominick's Lincoln Avenue Prime Steakhouse
15169 N Scottsdale Rd
Scottsdale Quarter, AZ

ALEC States & Nations Policy Summit Scottsdale, AZ

Schedule for Rep. John Adams

Wednesday, November 30th

7pm – Time Warner & Others

Zinc Bistro

15034 North Scottsdale Road

Scottsdale, AZ 85254

Thursday, December 1st

7pm – Koch & Others

Meet in hotel lobby before 6:45 for shuttle

Sport coat, no tie, required for men

Friday, August 5th

8am - Sit @ VIP table during the Plenary Breakfast

2pm – 5pm - Tax and Fiscal Policy Task Force

7pm – Time Warner & Others

Morton's Steakhouse

15233 North Kierland Blvd

Scottsdale, AZ 85254

ALEC States & Nations Policy Summit Scottsdale, AZ

Schedule for Rep. Rex Damschroder

Wednesday, November 30th

7pm – Time Warner & Others
Zinc Bistro
15034 North Scottsdale Road
Scottsdale, AZ 85254

Thursday, December 1st

7pm – Time Warner & Others
Mastro's Ocean Club
15045 North Kierland Blvd
Scottsdale, AZ 85254

Friday, August 5th

2pm – 5pm - Energy, Environment & Agriculture Task Force

7pm – Sean Dunn & Others
Michael Dominick's Lincoln Avenue Prime Steakhouse
15169 N Scottsdale Rd
Scottsdale Quarter, AZ

ALEC States & Nations Policy Summit Scottsdale, AZ

Schedule for Rep. Cheryl Grossman

Wednesday, November 30th

7pm – Time Warner & Others

Zinc Bistro

15034 North Scottsdale Road
Scottsdale, AZ 85254

Thursday, December 1st

2:30pm – 5:30pm - Commerce, Insurance & Economic Development Task Force

7pm – Time Warner & Others

Mastro's Ocean Club

15045 North Kierland Blvd
Scottsdale, AZ 85254

Friday, August 5th

7pm – Sean Dunn & Others

Michael Dominick's Lincoln Avenue Prime Steakhouse

15169 N Scottsdale Rd
Scottsdale Quarter, AZ

ALEC States & Nations Policy Summit Scottsdale, AZ

Schedule for Kara Joseph

Wednesday, November 30th

7pm – Time Warner & Others

Zinc Bistro

15034 North Scottsdale Road
Scottsdale, AZ 85254

Thursday, December 1st

7pm – Koch & Others

Meet in hotel lobby before 6:45 for shuttle

Sport coat, no tie, required for men

Friday, August 5th

7pm – Time Warner & Others

Morton's Steakhouse

15233 North Kierland Blvd
Scottsdale, AZ 85254

Columbus Office
Phone: (614) 466-1507
Fax: (614) 719-3978
District78@ohr.state.oh.us



Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Ed Kozelek
Time Warner Cable
1015 Olentangy River Road
Columbus, OH 43212

Dear Ed,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can't say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Time Warner Cable for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams
State Representative
ALEC Ohio Chair

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District78@ohr.state.oh.us



Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Megan Lashutka
Time Warner Cable
1015 Olentangy River Road
Columbus, OH 43212

Dear Megan,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Mike Brello
AEP
1 Riverside Plaza; 12th Floor
Columbus, OH 43215-3550

Dear Mike,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Josh Sanders
Calfee
21 E. State Street, Suite 1100
Columbus, OH 43215

Dear Josh,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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District78@ohr.state.oh.us



Committees
Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference

John Adams
House Majority Whip

August 24, 2011

Jason Paduchik
Cash America
1600 West 7th Street
Fort Worth, TX 76102-2599

Dear Jason,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Steve Lake
Dayton Power&Light
1065 Woodman Drive
Dayton, OH 45432

Dear Steve,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Committees
Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference

John Adams
House Majority Whip

August 24, 2011

John Keaton
Duke
155 East Broad Street, 21st Floor
Columbus, OH 43215

Dear John,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Thank you,

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Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Gary Koch
Eli Lilly
5381 Adventure Drive
Columbus, OH 43017

Dear Gary,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Jonathon McGee
OCTA
50 West Broad Street, Suite 1118
Columbus, OH 43215

Dear Jonathon ,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

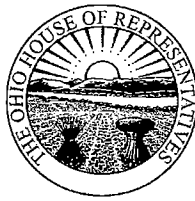
I can't say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to OCTA for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams
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ALEC Ohio Chair

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District78@ohr.state.oh.us



Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Nick Lashutka
Ohio Children's Hospital Association
155 East Broad Street- 23rd Floor
Columbus, OH 43215

Dear Nick,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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ALEC Ohio Chair

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Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Fred Mills
Vorys, Sater, Seymour & Pease
PO Box 1008
Columbus, OH 43216-1008

Dear Fred ,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can't say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Vorys, Sater, Seymour & Pease for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

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ALEC Ohio Chair

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District78@ohr.state.oh.us



Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Brian O'Connell
General Motors
124 W. Allegan, Ste 636
Lansing, MI 48933

Dear Brian,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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State Representative
ALEC Ohio Chair

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Fax: (614) 719-3978
District78@ohr.state.oh.us



Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Bruce Johnson
BP
88 East Broad Street
Columbus, OH 43215

Dear Bruce,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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District78@ohr.state.oh.us



Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Marc Armstrong
Ohio Rural Co-ops
PO Box 26036
Columbus, OH 43226-0036

Dear Marc,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Zane Daniels
Ohio Rural Co-ops
PO Box 26036
Columbus, OH 43226-0036

Dear Zane,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

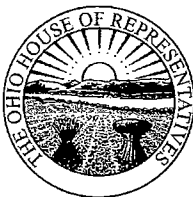
I can't say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Ohio Rural Co-ops for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams
State Representative
ALEC Ohio Chair

Columbus Office
Phone: (614) 466-1507
Fax: (614) 719-3978
District78@ohr.state.oh.us



Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Willa Ebersole
Tom Pappas & Associates
66 East Lynn Street, Suite 2000
Columbus, OH 43215

Dear Willa ,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

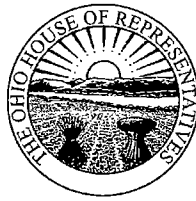
I can't say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Tom Pappas & Associates for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Committees
Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference

John Adams
House Majority Whip

August 24, 2011

Cathy McGeehan
Novartis Pharmaceuticals Corporation
6598 Tantallon Square
Dublin, OH 43016

Dear Cathy,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Paul Weirtz
AT&T
150 E. Gay Street
Columbus, OH 43215

Dear Paul,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Committees
Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference

John Adams
House Majority Whip

August 24, 2011

Jeff Harris
Alkermes
c/o 21 E. State St., Suite 2200
Columbus, OH 43215

Dear Jeff,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

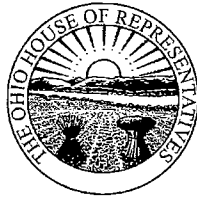
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Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Sean Dunn
Sean P. Dunn & Associates, LLP
37 West Broad Street, Suite 325
Columbus, OH 43215

Dear Sean,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Victor Hipsley
RJ Reynolds
17 South High Street, Suite 245
Columbus, OH 43215-3413

Dear Victor,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

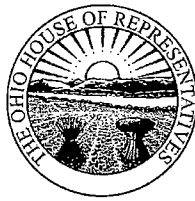
I can't say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to RJ Reynolds for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Linda Martens
Pfizer
41 South High Street, Suite 3310
Columbus, OH 43215

Dear Linda ,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Roger Geiger
NFIB
10 West Broad Street, Suite 2450
Columbus, OH 43215

Dear Roger,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Charley Moses
Ohio Telecom
17 South High Street, Suite 600
Columbus, OH 43215-3413

Dear Charley,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Committees
Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference

John Adams
House Majority Whip

August 24, 2011

John Hohenwarter
NRA
c/o NRA OGC, 11250 Waples Mill Road
Fairfax, VA 22030-9400

Dear John,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Craig Nowaki
Daiishi Sayko
39 Salem Way
Malvern, PA 19355

Dear Craig,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Fax: (614) 719-3978
District78@ohr.state.oh.us



Committees
Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference

John Adams
House Majority Whip

August 24, 2011

Chrisy Wright
First Energy
76 South Main Street
Akron, OH 44308-1890

Dear Chrisy,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Ty Pine
First Energy
21 E State Street
Columbus, OH 43215

Dear Ty,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Committees
Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference

John Adams
House Majority Whip

August 24, 2011

Melissa Hoeffel
Rozetel& Andress
155 East Broad Street, 12th Floor
Columbus, OH 43215

Dear Melissa,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Rick Frank
Ohio Hospital Association
155 East Broad Street, 15th Floor
Columbus, OH 43215

Dear Rick,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Mac Davis
Philips Electronics North America
172 East State Street, Suite 400
Columbus, OH 43215

Dear Mac,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Committees
*Commerce & Labor; Insurance;
State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Shawn Yadon
Copart
4665 Business Center Drive
Fairfield, CA 94534

Dear Shawn,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

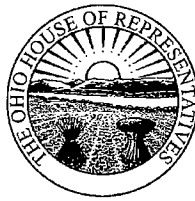
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Committees
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State Government and Elections;
Rules and Reference*

John Adams
House Majority Whip

August 24, 2011

Alan Smith
Heartland
506 North Parkview Avenue
Columbus, OH 43209

Dear Alan,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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District78@ohr.state.oh.us

Committees

Commerce & Labor; Insurance;

State Government and Elections;

Rules and Reference

John Adams
House Majority Whip

April 14, 2011

Darryl Dever
Penn National
140 E Town St., Suite 142
Columbus, OH 43215

Dear Darryl,

Business is the foundation of a successful state. Without you, our citizens don't have jobs, our families struggle and our state struggles. But to have successful businesses, we must have good fiscal, tax and state regulatory policies.

Some of those best policies are hashed out at the American Legislative Exchange Council's three meetings throughout the year. It is important that our state legislators be exposed to the foundational Jeffersonian beliefs that are espoused at ALEC. After obtaining the model legislation (which is created in a joint effort with private/public sector members) they can then come back to Ohio and work on implementing those recommendations of lower taxes and less government regulation.

But without your generous contribution to our Ohio ALEC Scholarship Fund, it would be impossible to send our legislators to these ALEC meetings. So for that, I thank you for your donation! Because of you, our legislators will have the facts behind them to implement legislation that will assist your business to succeed.

Thank you,

John Adams
State Representative
House Majority Whip

AMERICAN LEGISLATIVE EXCHANGE COUNCIL MEMBERSHIP APPLICATION

LAST NAME TERHAR FIRST NAME LOUIS MI F.

NEW MEMBER RENEWAL ALUMNI (indicate former position):

SENATOR DELEGATE REPRESENTATIVE MEMBER OF ASSEMBLY

PARTY AFFILIATION REPUBLICAN DISTRICT NUMBER 30

MAILING ADDRESS

Please send ALEC correspondence to Address # ____, when I am IN SESSION and Address # ____, when I am OUT OF SESSION.

Address One: Legislative Office

Street 77 S. HIGH ST. P.O. Box _____

City COLUMBUS State OH ZIP Code 43215

Staff Contact CORY FLEMING

Phone (if different) (614) 466-8258 Cell Phone _____ Fax Number _____

E-mail District30@ohr.state.oh.us Web Site _____

Address Two: Home or Business (circle one)

Street 5595 BOOMER RD. P.O. Box _____

City CINCINNATI State OH ZIP Code 45247

Staff Contact _____

Phone (if different) (513) 574-2574 Cell Phone _____ Fax Number _____

E-mail terhar@stratpa.com Web Site _____

LEADERSHIP POSITIONS

COMMITTEE ASSIGNMENTS

LEGISLATIVE DUES

- 2-Year Term: \$100
 4-Year Term: \$200

METHOD OF PAYMENT

- Check enclosed Mastercard VISA American Express


Credit card number _____ Exp. Date _____


Signature _____

LOUIS F TERHAR
DEBRA A TERHAR
5595 BOOMER RD
CINCINNATI, OH 45247-7922
513 574-2574

10/27/11 Date

Pay to the Order of ALEC \$ 100.00

One hundred and 00/100 Dollars 

 **USAA FEDERAL SAVINGS BANK**
10750 McDERMOTT FWY
SAN ANTONIO, TEXAS 78298-0544
(210) 456-8000 1-800-832-3724

For membership 

TRANSIT ROUTING NUMBER

ACCOUNT NUMBER

**AMERICAN LEGISLATIVE EXCHANGE COUNCIL
MEMBERSHIP APPLICATION**

LAST NAME PETERSON FIRST NAME BOB MI

NEW MEMBER RENEWAL ALUMNI (indicate former position):

SENATOR DELEGATE REPRESENTATIVE MEMBER OF ASSEMBLY

PARTY AFFILIATION REPUBLICAN DISTRICT NUMBER 85

MAILING ADDRESS

Please send ALEC correspondence to Address # _____, when I am IN SESSION and Address # _____, when I am OUT OF SESSION.

Address One: Legislative Office

Street 77 S. HIGH ST. P.O. Box

City COLUMBUS State OH ZIP Code 43215

Staff Contact VANESSA BURRIS

Phone (if different) (614) 644-7928 Cell Phone Fax Number

E-mail District85@oh.state.oh.us Web Site

Address Two: Home or Business (circle one)

Street 5564 GRASSY BRANCH RD. P.O. Box

City SABINA State OH ZIP Code 45169

Staff Contact

Phone (if different) (746) 948-2191 Cell Phone Fax Number

E-mail peterson.farms@yahoo.com Web Site

LEADERSHIP POSITIONS

COMMITTEE ASSIGNMENTS

LEGISLATIVE DUES

2-Year Term: \$100
 4-Year Term: \$200

METHOD OF PAYMENT

Check enclosed Mastercard VISA American Express

Credit card number Exp. Date

Signature

ROBERT AND LISA PETERSON
5564 Grassy Branch Rd 740-948-2191
Sabina, OH 45169

10-26-11 Date

Pay to the Order of ALEC \$ 100.00
One hundred and 00/100 Dollars



For _____

Robert Peterson

Security features details on back.

GUARDIAN SAFETY® YELLOW

AMERICAN LEGISLATIVE EXCHANGE COUNCIL MEMBERSHIP APPLICATION

LAST NAME McGregor FIRST NAME Ross MI W.

NEW MEMBER RENEWAL ALUMNI (indicate former position):

SENATOR DELEGATE REPRESENTATIVE MEMBER OF ASSEMBLY

PARTY AFFILIATION R DISTRICT NUMBER 72nd

MAILING ADDRESS

Please send ALEC correspondence to Address # 1, when I am IN SESSION and Address # 2, when I am OUT OF SESSION.

Address One: Legislative Office
77 S. High Street
 Street Columbus OH P.O. Box 43215
 City Jason Weimer State ZIP Code
 Staff Contact 614.466.2038 937.286.3382
 Phone (if different) district72@ohv.state.oh.us Cell Phone Fax Number
 E-mail Web Site

Address Two: Home or Business (circle one)
38 W. High Street, Suite 313
 Street Springfield OH P.O. Box 46602
 City State ZIP Code
 Staff Contact
 Phone (if different) Cell Phone Fax Number
 E-mail Web Site

LEADERSHIP POSITIONS

Chair, Joint Committee on Agency Rule Review

COMMITTEE ASSIGNMENTS

Finance & Appropriations, Trans. Subcom (Chair), Insurance,

LEGISLATIVE DUES

2-Year Term: \$100
 4-Year Term: \$200

METHOD OF PAYMENT

Check enclosed Mastercard VISA American Express
 Credit card number _____ Exp. Date _____

Signature [Signature]

*Commerce & Labor,
Transportation,
Public Safety &
Homeland Security*

**AMERICAN LEGISLATIVE EXCHANGE COUNCIL
MEMBERSHIP APPLICATION**

LAST NAME LANDIS FIRST NAME ALLEN MI C.
 NEW MEMBER RENEWAL ALUMNI (indicate former position):

SENATOR DELEGATE REPRESENTATIVE MEMBER OF ASSEMBLY

PARTY AFFILIATION REP. DISTRICT NUMBER 96

MAILING ADDRESS

Please send ALEC correspondence to Address # _____, when I am IN SESSION and Address # _____, when I am OUT OF SESSION.

Address One: Legislative Office

Street 77 S. HIGH ST. P.O. Box _____
 City COLUMBUS State OH ZIP Code 43215
 Staff Contact TIM MALY
 Phone (if different) 614-466-8035 Call Phone _____ Fax Number _____

E-mail district96@ohr.state.oh.us Web Site _____

Address Two: Home or Business (circle one)

Street 4570 HARROLD ST. NW P.O. Box _____
 City Dover State OH ZIP Code 44622
 Staff Contact _____
 Phone (if different) _____ Cell Phone _____ Fax Number _____
 E-mail _____ Web Site _____

LEADERSHIP POSITIONS

COMMITTEE ASSIGNMENTS

LEGISLATIVE DUES

2-Year Term: \$100
 4-Year Term: \$200

METHOD OF PAYMENT

Check enclosed Mastercard VISA American Express


Credit card number _____ Exp. Date _____

Signature _____

FRIENDS FOR ALLEN LANDIS 10-09

**ALLEN C LANDIS
DEBBY LANDIS**
 4570 HARROLD ST NW
 DOVER OH 44622

June 8, 2011 Date

PAY to the order of A.L.E.C. \$ 100.00
One hundred dollars and no cents Dollars 



For membership fee Allen C. Landis

**AMERICAN LEGISLATIVE EXCHANGE COUNCIL
MEMBERSHIP APPLICATION**

Hill LAST NAME Brian FIRST NAME D MI

NEW MEMBER RENEWAL ALUMNI (indicate former position):

SENATOR DELEGATE REPRESENTATIVE MEMBER OF ASSEMBLY

PARTY AFFILIATION DISTRICT NUMBER

Republican 94

MAILING ADDRESS

Please send ALEC correspondence to Address # 1, when I am IN SESSION and Address # 2, when I am OUT OF SESSION.

Address One: Legislative Office

Street 77 S. High St. 11th Floor P.O. Box
City Columbus OH State OH ZIP Code 43215

Staff Contact Lisa Griffin
Phone (if different) 614-644-6014 Cell Phone Fax Number

E-mail district94@ohr.state.oh.us Web Site

Address Two: Home or Business (circle one)

Street 2585 Asbury Chapel Rd Zanesville P.O. Box
City Zanesville State OH ZIP Code 43701

Phone (if different) 740-787-2585 Cell Phone 740-819-2230 Fax Number

E-mail bdhill1964@yahoo.com Web Site

LEADERSHIP POSITIONS

COMMITTEE ASSIGNMENTS

Local Govt - Insurance - Health + Aging

LEGISLATIVE DUES

2-Year Term: \$100
 4-Year Term: \$200

METHOD OF PAYMENT

Check enclosed Mastercard VISA American Express

Credit card number Exp. Date

Signature Brian D Hill

Brian D Hill 12/01
Tracie A Hill
2585 Asbury Chapel Rd 740-787-2585
Zanesville, Oh 43701

DATE Oct 18, 2011

PAY TO THE ORDER OF ALEC

\$ 100.00

One hundred and 00/100

DOLLARS  Security features included. Details on back.



MEMO _____

Signature Brian D Hill MP

TRADITIONAL BLUE

Mail to: Membership Office, 1101 Vermont Ave. NW, 11th Floor, Washington, D.C. 20005

AMERICAN LEGISLATIVE EXCHANGE COUNCIL
MEMBERSHIP APPLICATION

LAST NAME HAGAN FIRST NAME C. CHRISTINA MI

NEW MEMBER RENEWAL ALUMNI (indicate former position):

SENATOR DELEGATE REPRESENTATIVE MEMBER OF ASSEMBLY

PARTY AFFILIATION R DISTRICT NUMBER 50

MAILING ADDRESS

Please send ALEC correspondence to Address # _____, when I am IN SESSION and Address # _____, when I am OUT OF SESSION.

Address One: Legislative Office

Street 77 S. HIGH ST. P.O. Box
City COLUMBUS State OH ZIP Code 43215
Staff Contact JESSICA ~~STEP~~ STEPLETON
Phone (if different) (614) 466-9078 Cell Phone Fax Number
E-mail Web Site

Address Two: Home or Business (circle one)

Street 11301 MARLBORO AVE. P.O. Box
City ALLIANCE State OH ZIP Code 44601
Staff Contact
Phone (if different) Cell Phone 330-257-1988 Fax Number
E-mail Web Site

LEADERSHIP POSITIONS

COMMITTEE ASSIGNMENTS

LEGISLATIVE DUES

2-Year Term: \$100
 4-Year Term: \$200

METHOD OF PAYMENT

Check enclosed Mastercard VISA American Express

Credit card number

Exp. Date

Signature

Christina Hagan / [Signature]

American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 9, 2011 Amount: \$ 2,356.96

Submitted by: Kara Joseph

CHECK TO:

Name Kara Joseph

Address 9250 Huggins Lane

City Reynoldsburg State OH Zip Code 43068

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? [X] YES [] NO

If "No", please explain: All except for 1 baggage fee & tip to bell hop

AUTHORIZATION:

[Handwritten Signature]

State Chair Signature

Please Mail/Fax to: Director of Membership ALEC 1101 Vermont Ave. NW. 11th Floor Washington, D.C. 20005

FAX: (202) 466 3801

Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: Batch#: To Be Paid on:

Comments:

ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Mrs. Kara Joseph

ALEC Registration Fee	\$150.00	
Airline Fare	\$240.50	
Bag fee \$25 X 2 =	\$ 50.00	
Cab	\$ 83.00	(Sears, Gonzales, Rhodes, Joseph, Batchelder)
Tip for bell hop	\$ 2.00	
Hotel – K. Joseph & B. Rhodes	\$929.56	
Hotel – Anne Gonzales	\$839.16	
Food	<u>\$ 62.74</u>	(Sears, Gonzales, Rhodes, Joseph)
TOTAL:	\$2,356.96	

DELTA
JOSEPH/KARA

ETKT PASSENGER RECEIPT
NOT TRANSFERABLE

PAGE 2 OF 3

DATE: PLACE OF ISSUE 09Jun11 LAXWEB
ISS AGT ID DL: WVV CONF NBR

GRXNZY

ENDORSEMENTS NON-REF: CHANGE FEE

FARE CALCULATION CMH DL X:ATL DL MSY87.44TA 10R25J DL X:ATL DL CMH96.74TA 14B35J
USD184.18END 2P CMHATLMSYATL XF CMH4 5ATL4.5MSY4.5ATL4.5

USD 184.18
TAX 56.62

FORM OF PAYMENT CC CA*****6141/94130P

ok
USD240.80
DUPLICATE

1 0062351018589 6

DUPLICATE

DNC Travel Hospitality Services
** New Orleans Airport **
** Mobile D1 **

1045 Penny R.

CHK 5143 AUG06'11 1:05PM

1 Fruit Cup 1.95
1 Naked Juice 4.99

Subtotal 6.94
Total Tax 0.80
Total Paid..... *ok* 7.74
XXXXXXXXXXXX0933 XX/XX
Master Card 7.74

PROVIDING CARE AND COMFORT
TO PEOPLE AWAY FROM HOME

A&L CAB SERVICE
1760 HAMPTON DR
HARVEY, LA, 70058
(504) 377-9987

C O P Y

08/02/2011 11:09:32

Sale:

Transaction #: 3
Card Type: MasterCard
Acc: *****0933
Entry: *ok* Swiped
Total: *ok* 71.00

Reference No.: 068694081732
Auth. Code: R07811
Response: Success

CUSTOMER COPY

*Congales
Joseph
Rhodes
Sears*

WE'RE JAZZED YOU'RE HERE!

Cab fare for *Sonzales, Joseph,*
CAB COMPANY *Batchelder*

TELEPHONE # _____

PASSENGER RECEIPT, TAXI FARE

DATE 8/6/11 *ok*
Amount \$ 12.00
Other Charges \$ _____
Total \$ _____

Driver's Name _____ Cell _____

Cab Number *part 2 of 2* *Joseph*
NEW ORLEANS METROPOLITAN CORPORATION & VICTORY BUSSES, INC.

0020

Server: CRYSTAL D Rec: 7
08/02/11 13:05, Swiped T: 41 Term: 2

PIERRE MASPERO'S
440 CHARTRES ST.
NEW ORLEANS, LA. 70130
(504)524-8990
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
MASTER CARD XXXXXXXXXXXXX0933
Name: KARA L JOSEPH
OO TRANSACTION APPROVED
AUTHORIZATION #: R07126
Reference: AU1134917
TRANS TYPE: Credit Card SALE

CHECK : 46.97

TIP : *ok* 8.03

TOTAL : *ok* 55.00

X *[Signature]*

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT total and sign one copy, keep the other

Food for:
Sonzales/Rhodes/Sears/Joseph



Purchase Summary

The following charges have been billed to the listed credit card(s).

Your Flight Information

Mon 01 Aug 2011

Confirmation Number #: GRXN2Y

DL2067	Columbus, OH	Atlanta-Intl, GA
DL1018	Atlanta-Intl, GA	New Orleans, LA

Your Passenger Information

Description

Flight #:	Reference #:	Payment:	Total:
------------------	---------------------	-----------------	---------------

KARA JOSEPH (Ticket Number #:0062351018589)

Baggage Fee

All Flights	0068249089541	CA*0933	\$25.00 (USD)
-------------	---------------	---------	---------------

\$25.00 (USD)

OK

Paid Mon 01 Aug 2011

Ticketing Details

Place of Issue	Issue Date	Agent ID:
WEB	01Aug11	DL/WW

Conditions of Carriage

Air transportation on Delta and the Delta Connection carrier® is subject to Delta's conditions of carriage. They include terms governing, for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions, including time periods within which you must file a claim or bring an action against us
- Our right to change terms of the contract
- Check-in requirements and other rules establishing when we may refuse carriage
- Our rights and limits of our liability for delay or failure to perform service, including schedule changes, substitution of alternative air carriers or air craft, and rerouting
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight

These terms are incorporated by reference into our contact with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

[+] Feedback



For questions regarding this folio, please call
Marriott Business Services toll-free 1-866-435-7627.

GUEST FOLIO

555 Canal Street, New Orleans, LA 70130 • 504.581.1000 • Marriott.com/MSYLA

Room 2933 Name JOSEPH/KARA Rate 203.00 Depart 08/06/11 12:00 ACCT# 4845 5152
 Type GD Arrive 08/02/11 11:13 GROUP
 79

Room Clerk Address Payment MRW#: XXXXX5377

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/02	ROOM	2933, 1	203.00	
08/02	ST/LCLTX	2933, 1	29.39	
08/03	ROOM	2933, 1	203.00	
08/03	ST/LCLTX	2933, 1	29.39	
08/04	ROOM	2933, 1	203.00	
08/04	ST/LCLTX	2933, 1	29.39	
08/05	ROOM	2933, 1	203.00	
08/05	ST/LCLTX	2933, 1	29.39	
08/06	MC CARD			\$929.56

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 4706 OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS THE VIDEO CHECK-OUT SYSTEM TO DEPART.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
KARA.JOSEPH@OHR.STATE.OH.US
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 updated activity.

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 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 checkout, you will owe us interest from the checkout 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.

Signature X

Joseph, Kara

From: Thanks for staying! [efolio@marriott.com]
Sent: Tuesday, August 09, 2011 12:06 PM
To: Joseph, Kara
Subject: Your Aug 2, 2011 - Aug 6, 2011 stay at the New Orleans Marriott

Thank you for choosing the New Orleans Marriott for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>



Summary of Your Stay

Hotel: New Orleans Marriott
555 Canal Street
New Orleans, Louisiana 70130
USA
(504) 581-1000

Guest: GONZALES/ANNE/MRS
865 MACON ALLEY
COLUMBUS, OH 43206
USA

Dates of stay: Aug 02, 2011 - Aug 06, 2011
Guest number: 4645
Marriott Rewards number: None

Room number: 2731
Group number: 5152

Date	Description	Reference	Charges	Credits
08/01/11	TELECOMM	WFB	0.00	
08/02/11	TELECOMM	WFB	0.00	
08/02/11	ROOM	2731, 1	183.00	
08/02/11	ST/LCLTX	2731, 1	26.79	
08/03/11	TELECOMM	WFB	0.00	
08/03/11	ROOM	2731, 1	183.00	
08/03/11	ST/LCLTX	2731, 1	26.79	
08/04/11	TELECOMM	WFB	0.00	
08/04/11	ROOM	2731, 1	183.00	
08/04/11	ST/LCLTX	2731, 1	26.79	
08/05/11	TELECOMM	WFB	0.00	
08/05/11	ROOM	2731, 1	183.00	
08/05/11	ST/LCLTX	2731, 1	26.79	
08/06/11	Payment - MasterCard XXXXXXXXXXXX0933			839.16

American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 17, 2011 Amount: \$ 1,849.76

Submitted by: Kara Joseph

CHECK TO:

Name Andrew Thompson

Address 729 6th Street

City Marietta State OH Zip Code 45750

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? [X] YES [] NO

If "No", please explain:

AUTHORIZATION:

[Handwritten Signature]

State Chair Signature

Please Mail/Fax to: Director of Membership ALEC 1101 Vermont Ave. NW. 11th Floor Washington, D.C. 20005

FAX: (202) 466 3801

Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: Batch#: To Be Paid on:

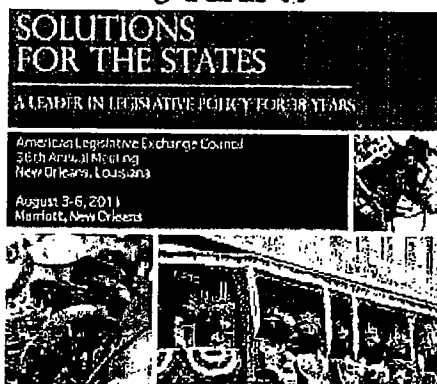
Comments:

ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Rep. Andy Thompson

ALEC Registration Fee	\$475.00
Spouse Registration	\$150.00
Airline Fare	\$293.80
Airport Parking	\$ 30.00
Cab	\$ 50.00
Hotel	\$753.28
Food	<u>\$ 50.00</u>
TOTAL:	\$1,802.08

ALEC



2011 Annual Meeting - New Orleans, LA

08/03/2011 - 08/06/2011

New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the 2011 Annual Meeting - New Orleans, LA.

Attendee: Andrew M. Thompson

Attendee ID: 120772

Company: Ohio Legislature

Address: 77 South High Street Riffe Bld #1184

Columbus, OH 43215

This confirmation serves as your receipt of payment for event registration only.

Registrant Class: Legislative Member

Order Number: 43659

Order Date: 06/07/2011

The following table lists your purchases:

Event Description	Qty.	Event Price	Total Charges
1 Full Attendee Registration	1	\$475.00	\$475.00
1 Spouse/Guest Registration	1	\$150.00	\$150.00
Order Total:			\$625.00

Here are the payments you have made thus far:

Date	Credit Card Type	Charged to CC	Name on Card	Total
06/07/2011	MasterCard	*****0336	Andrew Thompson	\$475.00

OK

07/11/2011 MasterCard *****0336 Andrew Thompson \$150.00

EVENT COORDINATORS:

If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen
Legislative Study, Registration Account Specialist
ALEC
1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005
Direct: (202) 742-8538
Fax: (202) 331-1344 Email: meetings@alec.org

EVENT NOTES:

Registration Cancellation/ Refund Information: Registrations cancelled prior to 5pm Eastern July 11, 2011 are subject to a \$100 cancellation fee. Registrations are non-refundable after 5pm Eastern July 11, 2011. All cancellation requests must be submitted in writing via email to meetings@alec.org or fax to 202-331-1344.

EVENT ADDRESS:

New Orleans Marriott
555 Canal Street
New Orleans, LA 70130

Joseph, Kara

From: Thanks for staying! [efolio@marriott.com]
Sent: Wednesday, August 17, 2011 3:05 PM
To: Joseph, Kara
Subject: Your Aug 2, 2011 - Aug 6, 2011 stay at the New Orleans Marriott

Thank you for choosing the New Orleans Marriott for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>



Summary of Your Stay

Hotel: New Orleans Marriott
555 Canal Street
New Orleans, Louisiana 70130
USA
(504) 581-1000

Guest: THOMPSON/ANDREW/JADE
OHIO HOUSE OF REPRESENTAT
729 6TH STREET
MARIETTA, OH 45750
USA

Dates of stay: Aug 02, 2011 - Aug 06, 2011
Guest number: 20431
Marriott Rewards number: None

Room number: 668
Group number:

Date	Description	Reference	Charges	Credits
08/02/11	ROOM	668, 1	164.00	
08/02/11	ROOM TAX	668, 1	11.48	
08/02/11	OCC FEE	668, 1	3.00	
08/02/11	ST/LCLTX	668, 1	9.84	
08/03/11	ROOM	668, 1	164.00	
08/03/11	ROOM TAX	668, 1	11.48	
08/03/11	OCC FEE	668, 1	3.00	
08/03/11	ST/LCLTX	668, 1	9.84	
08/04/11	ROOM	668, 1	164.00	
08/04/11	ROOM TAX	668, 1	11.48	
08/04/11	OCC FEE	668, 1	3.00	
08/04/11	ST/LCLTX	668, 1	9.84	
08/05/11	ROOM	668, 1	164.00	
08/05/11	ROOM TAX	668, 1	11.48	
08/05/11	OCC FEE	668, 1	3.00	

08/05/11	ST/LCLTX	668, 1	9.84	
08/06/11	Payment - MasterCard XXXXXXXXXXXX0336	ROOM C/O	753.28	<i>ok</i>
Total balance			0.00 USD	

Was that the best night's sleep you've ever had? How about a repeat performance at your place!

shopmarriott.com

Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (504) 581-1000.

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Internet Privacy Statement.

Credit of Marriott Rewards Points

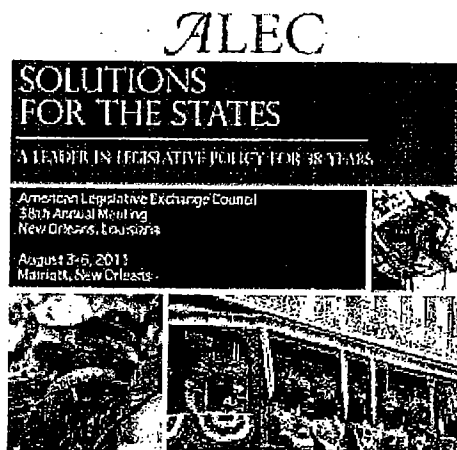
After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

Terms of Use::Internet Privacy Statement(c)1996-2009 Marriott International, Inc. All rights reserved. Marriott proprietary information.

Joseph, Kara

From: meetings@alec.org
Sent: Tuesday, June 07, 2011 12:38 PM
To: Joseph, Kara
Subject: Event Confirmation

Categories: Event



2011 Annual Meeting - New Orleans, LA

**08/03/2011 - 08/06/2011
New Orleans, LA**

REGISTRATION CONFIRMATION

Thank you for registering to attend the **2011 Annual Meeting - New Orleans, LA.**

Attendee: Kara Joseph
Attendee ID: 117898
Title: Legislative Aide
Address: 77 S. High Street
Columbus, OH 43215

This confirmation serves as your receipt of payment for event registration only.

If you also submitted a housing reservation request, you will receive a separate confirmation for your housing from reservations@marriott.com

To make hotel reservation at this time, please visit [ALEC Housing website](#) or call our housing line at 1-800-228-9290 for assistance.

Registrant Class: Legislative Staff/Government
Order Number: 43555
Order Date: 06/07/2011

The following table lists your purchases:

Event Description	Qty.	Event Price	Total Charges
Full Attendee Registration	1	\$150.00	\$150.00
Order Total:			\$150.00

OK

Here are the payments you have made thus far:

Date	Credit Card Type	Charged to CC	Name on Card	Total
06/07/2011		*****6141	Kara L. Joseph	\$150.00

EVENT COORDINATORS:

If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen
 Legislative Study, Registration Account Specialist
 ALEC
 1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005
 Direct: (202) 742-8538
 Fax: (202) 331-1344 Email: meetings@alec.org

EVENT NOTES:

Registration Cancellation/ Refund Information: Registrations cancelled prior to 5pm Eastern July 11, 2011 are subject to a \$100 cancellation fee. Registrations are non-refundable after 5pm Eastern July 11, 2011. All cancellation requests must be submitted in writing via email to meetings@alec.org or fax to 202-331-1344.

EVENT ADDRESS:

New Orleans Marriott
 555 Canal Street
 New Orleans, LA 70130

EVENT REGISTRATION:

We look forward to seeing you in New Orleans, LA.

Joseph, Kara

From: Thompson, Andrew
Sent: Sunday, July 17, 2011 8:23 PM
To: Joseph, Kara
Cc: Sabo, Michael
Subject: FW: ANDREW T - COLUMBUS 02AUG11

Expires: Saturday, August 06, 2011 5:00 PM

Kara: Here is the itinerary for my ticket for your information.

From: DeltaElectronicTicketReceipt@delta.com [DeltaElectronicTicketReceipt@delta.com]
Sent: Sunday, July 17, 2011 8:18 PM
To: Thompson, Andrew
Subject: ANDREW T - COLUMBUS 02AUG11



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

Your Receipt and Itinerary

ANDREW THOMPSON
729 6TH STREET
MARIETTA OH 45750

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

Speed through the airport. Check-in online for your flight. --> [Check-in](#)

Flight Information

DELTA CONFIRMATION #: GYXKFV
TICKET #: 00623543620490

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Tue	02AUG	DELTA 3828*	OK	U	LV COLUMBUS AR MEMPHIS	1150A 1231P		** COACH
*Operated by PINNACLE AIRLINES								
Tue	02AUG	DELTA 1227	OK	U	LV MEMPHIS AR NEW ORLEANS	222P 345P		** COACH
Sat	06AUG	DELTA 801	OK	U	LV NEW ORLEANS AR MEMPHIS	600A 717A		** COACH
Sat	06AUG	DELTA 4061*	OK	U	LV MEMPHIS	847A		**

AR COLUMBUS

1130A

COACH

*Operated by PINNACLE AIRLINES

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in Requirements](#) and [baggage](#) guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

Do you have comments about our service? Please [email](#) us to share them with us.

Key to Terms

- Arrival date different than departure date

** - See [Seats](#) on delta.com

*** - Multi meals

**S\$ - Multiple seats

AR - Arrives

B - Breakfast

C - Bagels/Beverages

D - Dinner

F - Food available for purchase

L - Lunch

LV - Departs

M - Movie

R - Refreshments - Complimentary

S - Snack

T - Cold meal

V - Snacks for Sale

Passenger Information

ANDREW THOMPSON

Billing Details

Receipt Information

Fare Details: CMH DL X/MEM DL MSY120.93UA14A0NA DL X/MEM DL CMH120.93UA14A0NA
USD241.86END ZP CMHMEMMSYMEM XF CMH4.5MSY4.5

Fare: 241.86 USD

Form of Payment CA*****0336

Tax: 51.94 TX

Total: 293.80 USD

NON-REF/\$CHANGE FEE *OK*

NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 51.94 USD

XF 9.00 ZP 14.80 AY 10.00 US 18.14

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623543620490

Issue Date: 07/17/11 Expiration: 07/17/12

Place of Ticket Issue: LAXWEB

Issuing Agent Id: DL/WW

Ticket Issue date: 17JUL11

GROVE-SMOOTHIE KING
New Orleans International Airport
Concourse D5

Till # : 6070101
Date/Time : 8/6/2011 5:05 AM
Operator : ORTIZ R
Receipt# : SALE 245236

20 oz Passion Pass \$4.99
SUB TOTAL \$4.99
New Orleans Sales Tax \$0.57
SUB TOTAL INC TAX \$5.56
Master/Visa \$5.56
CHANGE \$0.00

ok

PORT COLUMBUS INTERNATIONAL AIRPORT
PORT COLUMBUS PARKING
COLUMBUS OH

Receipt# 169
08/06/11 11:52 In 1# 1 AM 63 Txn# 179
08/02/11 10:49 In 08/06/11 11:52 Out
Tkt# 030755
BILL EFF 1 \$ 30.00
Total Exp \$ 30.00
MASTERCARD \$ 30.00
XXXXXXXXXXXXXXXXXX
Approval No.: 05E237
Reference No.: 00000175
Change Due \$ 0.00

ok

THANK YOU FOR PARKING WITH US
BUCKLE UP FOR SAFETY

ANTON'S AIRFOOD
STARBUCKS COFFEE
MEMPHIS

5078 REGINA

5347 AUG02 11:12:52PM GST 2

1 MOC-FA FRAPP G 4.80
1 YOGJRT PARFAIT 3.99
XXXXXXXXXXXXXXXXXX XX/XX
VISA AO 9.60

SUBTOTAL 8.79
TAX 0.81
AMOUNT PAID 9.60

ok

HMSHOST
STARBUCKS COFFEE
PORT COLUMBUS INTERNATIONAL AIRPORT

9752 NARDOS

CHK 7096 AUG02 11:11:14AM GST 3

TO GO

2 TURK CHED MGRAIN 14.98
2 WATER ART SOL S 5.18
1 LATTE V 4.30

SUBTOTAL 24.46
TAX 1.36
AMOUNT 25.82
XXXXXXXXXXXXXXXXXX6 XX/XX
MSTRCARD A1 25.82

ok

Your order number is: 7096

FETA GREEK

PICKERINGTON, OHIO

*** COPY ***

ORDER # 01002

2 METRIO GYRO	10.00
GO MG GRK SALAD	6.00
* OPEN FOOD *	1.50

TAKE-OUT

SUBTOTAL	\$	17.50
TAX TOTAL	\$	0.00
TOTAL	\$	17.50

CHARGE	\$	17.50
CHARGE TIP	\$	0.00
ACCOUNT#	:	
AUTH#	:	

max already met

1014 STA# 1	COUNTER	AUG.06.2011
#003	TEAM A	12:09

THANK YOU!
HAVE A GREAT DAY!

ANTON'S AIRFOOD
BOL A PASTA EXPRESS
MEMPHIS

10147 Alma

4580 AUG06'11 7:49AM

TO GO

1 BISC HAM/EGG/CHS	3.69
1 WATER ART SOL M	2.59
XXXXXXXXXXXXXXXXXX2	XX/XX
VISA A0	6.86

SUBTOTAL	6.28
TAX	0.58
AMOUNT	6.86

ok

ANTON'S AIRFOOD
STARBUCKS COFFEE
MEMPHIS

1000690 CARL

7963 AUG06'11 7:31AM

2 CAPPUCCINO G	7.90
1 OTS TRPL BRY MUF	2.15
XXXXXXXXXXXXXXXXXX4	XX/XX
VISA A0	10.98

SUBTOTAL	10.05
TAX	0.93
AMOJNT PAID	10.98

ok
\$2.16 approved

RECEIPT



AIRPORT SHUTTLE INC.
FOR RESERVATIONS CALL
48 HOURS IN ADVANCE:
*** 504-522-3500 ***

RECEIPT

NON-REFUNDABLE
NOT RESPONSIBLE FOR LOST
OR STOLEN TICKETS

Confirmation #: 2347128
08/02/11 04:00 PM
faithm

TO/FROM:Marriott New Orleans
555 Canal St.

PAX: 2/0 FARE: \$76.00 (CC)

THOMPSON, A
XXXXXXXXXXXX0336

2347128

ROUTE: 4

You are scheduled to be
picked up at the: Marriott
New Orleans
Your confirmation number is:
2347129

* Airport Shuttle New Orleans
will not be responsible or
liable for:
* Lost, Stolen or damaged
items and baggage or vehicles
parked at any of our
locations. Acts of God or
nature, delays in traffic or
flight plans

DON'T FORGET TO VISIT US
ONLINE AT
www.airportshuttleno.com

Telephone# _____

N.O. Cabs Co.

CAB COMPANY

PASSENGER'S RECEIPT, TAXICAB FARE

Date 8/3/11, 2011

Amount of Fare \$ 20.00

Other Charges \$ _____

Total..... \$ 20.00

Driver's Name _____

Cab Number not already met

\$50 max approved

American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: November 1, 2011 Amount: \$ 1,645.84

Submitted by: Kara Joseph

CHECK TO:

Name Barbara Sears

Address 3050 Byrnwyck West, Unit #113

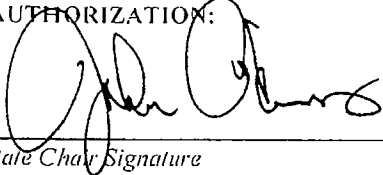
City Maumee State OH Zip Code 43537

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? YES NO

If "No", please explain: _____

AUTHORIZATION:


State Chair Signature

Please Mail/Fax to:
Director of Membership
ALEC
1101 Vermont Ave. NW, 11th Floor
Washington, D.C. 20005

FAX: (202) 466 3801

Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager _____ Date _____ Executive Director _____ Date _____

Account: _____ Batch#: _____ To Be Paid on: _____

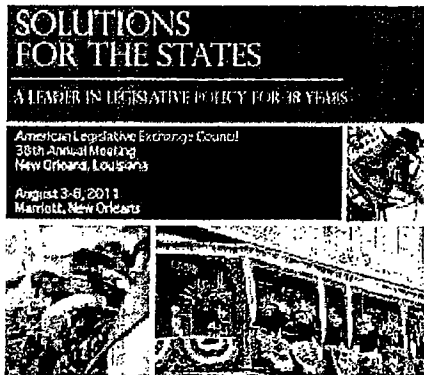
Comments: _____

ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Rep. Barbara Sears

ALEC Registration Fee	\$375.00
Airline Fare = Max	\$300.00
Bag Fee	\$ 25.00
Airport Parking	\$ 50.00
Cab	\$ 40.00
Food	\$ 16.68
Hotel	<u>\$839.16</u>
TOTAL:	\$1,645.84

ALEC



2011 Annual Meeting - New Orleans, LA

08/03/2011 - 08/06/2011
New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the 2011 Annual Meeting - New Orleans, LA.

Attendee: Rep. Barbara Sears
Attendee ID: 115766
Title: Ohio Representative
Company: Ohio Legislature
Address: 77 South High Street
13th Floor
Columbus, OH 43215

This confirmation serves as your receipt of payment for event registration only.

Registrant Class: ALEC Legislative Member
Order Number: 43717
Order Date: 06/08/2011

The following table lists your purchases:

Event Description	Qty.	Event Price	Total Charges
Full Attendee Registration	1	\$475.00	\$475.00
\$100 Discount	1	(\$100.00)	(\$100.00)
Order Total:			\$375.00

Here are the payments you have made thus far:

Date	Credit Card Type	Charged to CC	Name on Card	Total
06/08/2011	AMEX	*****1004	Barbara R. Sears	\$475.00
07/01/2011	AMEX	*****1004	Barbara R. Sears	(\$100.00)

EVENT COORDINATORS:

If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen
 Legislative Study, Registration Account Specialist
 ALEC
 1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005
 Direct: (202) 742-8538
 Fax: (202) 331-1344 Email: meetings@alec.org

EVENT ADDRESS:

New Orleans Marriott
 555 Canal Street
 New Orleans, LA 70130



New Orleans 8/2/11
This trip includes flights.

Flight reservation

CheapTickets record locator:	AP270301P01V97GZ	*Traveler(s)	Frequent flier details
Airline record locator:	Delta Air Lines - GXCTZB	BARBARA SEARS	Delta Air Lines SkyMiles
Ticket numbers:	not yet available		9403081657
Total flight cost:	\$398.40 USD	<i>max \$300.</i>	

Leave Tuesday, August 2, 2011

Delta Air Lines 399 Economy | Airbus Industrie A319 (319) | Snack Breakfast | 2hr 31min | 933 miles

Depart: **8:49am** **Detroit, MI** Detroit Wayne County (DTW)

Arrive: **10:20am** **New Orleans, LA** New Orleans Louis Armstrong Int'l (MSY)

Seat: 12D | Your flight is confirmed. Seat is confirmed. You may | [View/change seats](#) |

Return Sunday, August 7, 2011

Delta Air Lines 1628 Economy | Airbus Industrie A319 (319) | Snack Breakfast | 2hr 37min | 933 miles

Depart: **5:00pm** **New Orleans, LA** New Orleans Louis Armstrong Int'l (MSY)

Arrive: **8:37pm** **Detroit, MI** Detroit Wayne County (DTW)

Seat: 7C | Your flight is confirmed. Seat is confirmed. You may | [View/change seats](#) |



Purchase Summary

The following charges have been billed to the listed credit card(s).

Your Flight Information

Mon 01 Aug 2011 DL0399 Detroit, MI New Orleans, LA Confirmation Number #: GXCTZ5

Your Passenger Information

Table with columns: Description, Flight #, Reference #, Payment, Total. Row 1: BARBARA SEARS (Ticket Number #:0067991320472) Baggage Fee, All Flights, 0068249288100 AX**1004, \$25.00 (USD). Row 2: Paid Mon 01 Aug 2011, \$25.00 (USD). Includes handwritten signature 'OK' and initials 'RJ' circled.

Ticketing Details

Place of Issue: WEB, Issue Date: 01Aug11, Agent ID: DL/WW

Conditions of Carriage

Air transportation on Delta and the Delta Connection carrier(s) is subject to Delta's conditions of carriage. They include terms governing, for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
Claim restrictions, including time periods within which you must file a claim or bring an action against us
Our right to change terms of the contract
Check-in requirements and other rules establishing when we may refuse carriage
Our rights and limits of our liability for delay or failure to perform service, including schedule changes, substitution of alternative air carriers or air craft, and rerouting
Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight

These terms are incorporated by reference into our contact with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.



PASSENGER RECEIPT
07AUG11 0066
DL/KI MSY FTO

01 EXCESS BAGGAGE
US

R/ BARBARA
NOT VALID FOR
TRANSPORTATION

THIS IS NOT A RECEIPT

PSGR TICKET 0067991320472

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

MSY DL DTW
PIECE 25.00
EBC 25.00

GXCTZ5 01

USD 25.00

AXXXXXXXXXXXXX1004/168572

NOT VALID FOR TRAVEL

USD25.00

1 006 8250401433 5

1 006 8250401433 5

Barbara Sears

From: Thanks for staying! [efolio@marriott.com]
Sent: Friday, October 28, 2011 12:36 PM
To: Barbara Sears
Subject: Your Aug 2, 2011 - Aug 7, 2011 stay at the New Orleans Marriott

Thank you for choosing the New Orleans Marriott for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>



Marriott Rewards members may receive this email automatically after every stay.

Modify your email preferences >>

Summary of Your Stay

Hotel: New Orleans Marriott
 555 Canal Street
 New Orleans, Louisiana 70130
 USA
 (504) 581-1000

Guest: SEARS/BARBARA
 77 S. HIGH ST.
 COLUMBUS, OH 43215
 USA

Dates of stay: Aug 02, 2011 - Aug 07, 2011
Guest number: 5079
Marriott Rewards number: XXXXX5385

Room number: 2223
Group number: 5152

Date	Description	Reference	Charges	Credits
08/01/11	TELECOMM	WFB	0.00	
08/02/11	TELECOMM	WFB	0.00	
08/02/11	ROOM	2223, 1	183.00	
08/02/11	ST/LCLTX	2223, 1	26.79	
08/03/11	TELECOMM	WFB	0.00	
08/03/11	ROOM	2223, 1	183.00	
08/03/11	ST/LCLTX	2223, 1	26.79	
08/04/11	TELECOMM	WFB	0.00	
08/04/11	ROOM	2223, 1	183.00	
08/04/11	ST/LCLTX	2223, 1	26.79	
08/05/11	RM SERV	7328	10.62 ✕	
08/05/11	TELECOMM	WFB	0.00	
08/05/11	ROOM	2223, 1	183.00	
08/05/11	ST/LCLTX	2223, 1	26.79	
08/06/11	555 REST	5042	7.00 ✕	

10/28/2011

08/06/11	LOBBYBAR	8160	11.00 *
08/06/11	TELECOMM	WFB	0.00
08/06/11	ROOM	2223, 1	183.00
08/06/11	ST/LCLTX	2223, 1	26.79
08/07/11	LOBBYBAR	8271	12.88 *
08/07/11	MOVIES	MOVIE	15.99 *
08/07/11	Payment - American Express XXXXXXXXXXXX1004	ROOM C/O	1,106.44 - 57.49

* 57.49
personal

= \$1048.95
Max approved
\$839.16

Total balance 0.00 USD

Was that the best night's sleep you've ever had? How about a repeat performance at your place?

shopmarriott.com

Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (504) 581-1000.

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Internet Privacy Statement.

Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

Terms of Use: Internet Privacy Statement(c)1996-2009 Marriott International, Inc. All rights reserved. Marriott proprietary information.

Detroit Metro Airport

MacNamara Terminal
Detroit, MI 48242
Parking Facility
Customer Service Number:
1-800-542-1978

Shift/Seq. #: 113/21548
Entry lane 17: 08/02/11 07:21 am
Payment lane 79: 08/07/11 08:56 pm

Amount \$50.00 PURCHASE
approved
Amount: \$120.00

Card: \$120.00 Approved
American Express ...1004
Expiration: **/**
Authorization: 000089
LPA: 0
Sequence: 90

Exit Before 08/08/11 07:51 am
Or Additional Charges May Apply

Thank You And Have A Nice Day

& & 440 & & &
***** STARBUCKS *****
4022 KAREN

CHK 4486 07AUG 11 11:44AM
1 MARSHMALLOW BAR 1.85
1 TALL LATTE 3.50
1 ADD SYRUP 0.50
Sub-Total: 5.85

Tax 0.57
Total: 6.42
Change Due 0.58
4022 CLOSED 07AUG 11:44AM
GRATUITY TOTAL

ROOM NUMBER _____
PRINT LAST NAME _____

SIGNATURE _____

Breakfast
NEW ORLEANS
8-11-11

DNC Travel Hospitality Service
** New Orleans Airport **
*** Pizza To Go ***

CHECK: 630
SERVER: 1045 nny R.
DATE: AUG07 11 3:07PI
CARD TYPE: Master Card
ACCT #: XXXXXXXXXXXX6378
EXP DATE: XX/XX
AUTH CODE: 801452
BARBARA R SEARS

TOTAL: *ok* 10.26

TIP \$

TOTAL \$

SIGNATURE _____
SIGN ONE COPY AND RETURN
*** THANK YOU ***

lunch @ Airport
NEW ORLEANS.

Telephone # _____

CAB COMPANY
PASSENGER'S RECEIPT, TAXICAB FARE

Cab to airport

Date _____, 20____

Amount of Fare..... \$ 33.00

Other Charges..... \$ _____

Total..... \$ 7.00

Driver's Name _____ 40.- *ok*

Cab Number _____ *99*

Cab to Hotel on Rep Adams report.

American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 15, 2011 Amount: \$ 1,127.38

Submitted by: Kara Joseph

CHECK TO:

Name Michael Stinziano

Address 1128 Highland Street

City Columbus State OH Zip Code 43201

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? YES NO

If "No", please explain:

AUTHORIZATION:

[Handwritten Signature]

State Chair Signature

Please Mail/Fax to: Director of Membership ALEC 1101 Vermont Ave. NW. 11th Floor Washington, D.C. 20005

FAX: (202) 466 3801

Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: Batch#: To Be Paid on:

Comments:

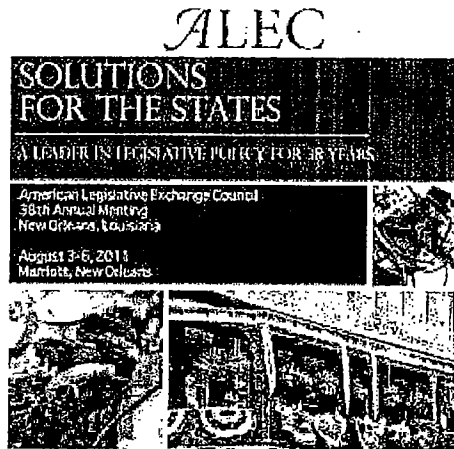
ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Rep. Michael Stinziano

ALEC Registration Fee	\$375.00
Airline Fare	\$282.80
Cab	\$ 50.00
Hotel	<u>\$419.58</u>
TOTAL:	\$1,127.38

Joseph, Kara

From: Ngan Nguyen [nnguyen@alec.org]
Sent: Wednesday, August 10, 2011 9:37 AM
To: Joseph, Kara
Subject: Event Confirmation



2011 Annual Meeting - New Orleans, LA

**08/03/2011 - 08/06/2011
New Orleans, LA**

REGISTRATION CONFIRMATION

Thank you for registering to attend the **2011 Annual Meeting - New Orleans, LA**.

Attendee: Michael Stinziano
Attendee ID: 121240
Title: Ohio Representative
Company: Ohio Legislature
Address: Vern Riffe Center
77 South High Street
10th Floor
Columbus, OH 43215-6111

This confirmation serves as your receipt of payment for event registration only.

If you also submitted a housing reservation request, you will receive a separate confirmation for your housing from reservations@marriott.com

To make hotel reservation at this time, please visit [ALEC Housing website](#) or call our housing line at 1-800-228-9290 for assistance.

Registrant Class: ALEC Legislative Member
Order Number: 43514
Order Date: 06/06/2011

The following table lists your purchases:

Event Description	Qty.	Event Price	Total Charges
Full Attendee Registration	1	\$475.00	\$475.00
\$100 Discount	1	(\$100.00)	(\$100.00)
Order Total:			\$375.00

ok

Here are the payments you have made thus far:

Date	Credit Card Type	Charged to CC	Name on Card	Total
06/06/2011	VISA	*****4430	Michael Stinziano	\$475.00
07/01/2011	VISA	*****4430	Michael Stinziano	(\$100.00)

EVENT COORDINATORS:

If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen
 Legislative Study, Registration Account Specialist
 ALEC
 1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005
 Direct: (202) 742-8538
 Fax: (202) 331-1344 Email: meetings@alec.org

EVENT NOTES:

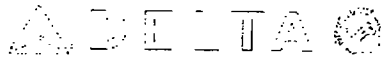
Registration Cancellation/ Refund Information: Registrations cancelled prior to 5pm Eastern July 11, 2011 are subject to a \$100 cancellation fee. Registrations are non-refundable after 5pm Eastern July 11, 2011. All cancellation requests must be submitted in writing via email to meetings@alec.org or fax to 202-331-1344.

EVENT ADDRESS:

New Orleans Marriott
 555 Canal Street
 New Orleans, LA 70130

EVENT REGISTRATION:

We look forward to seeing you in New Orleans, LA.



SkyMiles# or Email PIN Last Name Log In > Remember Me SkyMiles # or PIN reminder Join SkyMiles >

Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: GYW72I

What's Next

Now that you've finished booking your trip:

- Your e-Tickets, confirmations, receipts, and flight notifications will be emailed to you at mstinziano@comcast.net.
- Check in for your flight, choose your seats, purchase **Economy Comfort** seating and more by managing your **itinerary online**.
- Add **Trip Protector** to protect against trip cancellations and interruptions with Access America.

[Get Notifications](#) [Add to Calendar](#) [Add Trip Services & Activities](#)

Leg 1 Thu, 04 Aug 2011

1:20pm CMH 5:15pm MSY 1-Stop DTW 4 hr 55 min Layover Delta 5891¹ Economy (U)
Delta 2385 Economy (U)

Operated by: ¹Shuttle America Delta Connection



Show Details

Leg 2 Sat, 06 Aug 2011

7:30am MSY 1:11pm DCA 1-Stop ATL 4 hr 41 min Layover Delta 2124 Economy (T)
Delta 338 Economy (T)



Show Details

In-Flight services and amenities may vary and are subject to change.



Total balance due (including taxes/fees): \$282.80 (USD)

Book with confidence. See Delta's [Best Fare Guarantee](#).

[View taxes/fees policies.](#)
[View change & cancellation policies.](#)
[View baggage policies.](#)
This ticket is **non-refundable**.

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Michael Stinziano	Columbus, OH (CMH)	Detroit-Wayne County, MI (DTW)	16A Change Seats	Add/Edit
	Detroit-Wayne County, MI (DTW)	New Orleans, LA (MSY)	05E Change Seats	Add/Edit
	New Orleans, LA (MSY)	Atlanta, GA (ATL)	Not Assigned Change Seats	Add/Edit
	Atlanta, GA (ATL)	Washington-Reagan National, DC (DCA)	23E Change Seats	Add/Edit

Passenger Information

Contact
Telephone number: 614-940-6336 (Cell)

Billing Information

Payment Type: VISA, *****4430
 Payee: Michael Stinziano
 1128 Highland Street
 Columbus, OH 43201, United States

Price per Passenger					# of Psgrs	Total Price of Ticket(s)
Fare	U.S. Tax(es)	Base Fare	Taxes/Fees	Subtotal		
\$231.63 (USD)	\$17.37 (USD)	\$249.00 (USD)	\$33.80 (USD)	\$282.80 (USD)	1	\$282.80 (USD)

[View fare rules](#)
[View Taxes/Fees](#)

Total Amounts Charged

Flight: \$282.80 (USD)

Total amount charged (including [taxes/fees](#)):

\$282.80 (USD)

ok

A Greener Way to Fly

Delta Air Lines has partnered with The Nature Conservancy® to help you offset your carbon footprint for this trip and offer you other ways to sustain our environment.



[+ Feedback](#)

Travel may be on other airlines.
 Terms and conditions apply to all offers and SkyMiles benefits. See specific offer for details, and visit SkyMiles Membership Guide & Program Rules.
 +Subject to government approval.

Telephone# _____

CAB COMPANY

PASSENGER'S RECEIPT, TAXICAB FARE

Date 8/4, 20 11

Amount of Fare \$ 33

Other Charges \$ 7

Total..... \$ 40.00

Driver's Name _____

Cab Number _____

*Max approved:
\$50.00*

Telephone # _____

CAB COMPANY

PASSENGER'S RECEIPT, TAXICAB FARE

Date 8/6/11, 20 11

Amount of Fare..... \$ 33

Other Charges..... \$ 3

Total..... \$ 36

Driver's Name _____

Cab Number _____



For questions regarding this folio, please call
Marriott Business Services toll-free 1-866-435-7627.

GUEST FOLIO

555 Canal Street, New Orleans, LA 70130 • 504.581.1000 • Marriott.com/MSYLA

2126	STINZIANO/MICHAEL/M	183.00	08/06/11	12:00	5538	5152
Room	Name	Rate	Depart	Time	ACCT#	GROUP
WD		34	08/04/11	18:03		
Type			Arrive	Time		
79						

Room Clerk	Address	Payment			MRW#:
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
08/04	ROOM	2126, 1	183.00		
08/04	ST/LCLTX	2126, 1	26.79		
08/05	ROOM	2126, 1	183.00		
08/05	ST/LCLTX	2126, 1	26.79		
08/06	VS CARD				
				\$419.58	
					CURRENT BALANCE .00

TO BE SETTLED TO: VISA

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 4706 OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS THE VIDEO CHECK-OUT SYSTEM TO DEPART.

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

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 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 checkout, you will owe us interest from the checkout 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.

Signature X _____

American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 24, 2011 Amount: \$ 1,806.07

Submitted by: Kara Joseph

CHECK TO:

Name Tom Niehaus

Address 1131 Little Indian Creek Road

City New Richmond State OH Zip Code 45157

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? [X] YES [] NO

If "No", please explain:

AUTHORIZATION:

[Handwritten Signature]

State Chair Signature

Please Mail/Fax to: Director of Membership ALEC 1101 Vermont Ave. NW. 11th Floor Washington, D.C. 20005

FAX: (202) 466 3801

Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: Batch#: To Be Paid on:

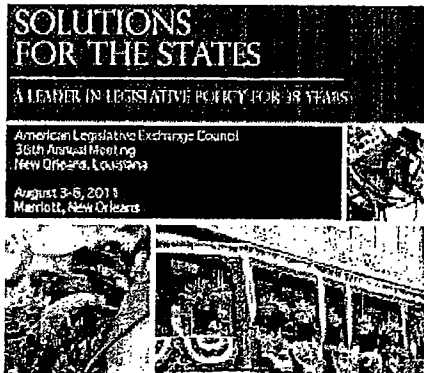
Comments:

ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Senator Tom Niehaus

ALEC Registration Fee	\$375.00	
Airline Fare	\$300.00	
Airline Fare #2	\$300.00	Additional fare due to Apportionment Board meeting
Airport Parking	\$ 50.00	
Cab	\$ 50.00	
Hotel	<u>\$731.07</u>	
TOTAL:	\$1,806.07	

ALEC



2011 Annual Meeting - New Orleans, LA

08/03/2011 - 08/06/2011
New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the **2011 Annual Meeting - New Orleans, LA.**

Attendee: Tom Niehaus
Attendee ID: 103238
Company: Ohio Legislature
Address: 1131 Little Indian Creek Road
New Richmond, OH 45157

This confirmation serves as your receipt of payment for event registration only.

Registrant Class: Legislative Member
Order Number: 43435
Order Date: 06/06/2011

The following table lists your purchases:

Event Description	Qty.	Event Price	Total Charges
Full Attendee Registration	1	\$475.00	\$475.00
\$100 Discount	1	(\$100.00)	(\$100.00)
Order Total:			\$375.00

Here are the payments you have made thus far:

Date	Credit Card Type	Charged to CC	Name on Card	Total
06/06/2011	AMEX	*****1004	Tom Niehaus	\$475.00

07/01/2011 AMEX

*****1004

Tom Niehaus

(\$100.00)

EVENT COORDINATORS:

If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen

Legislative Study, Registration Account Specialist

ALEC

1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005

Direct: (202) 742-8538

Fax: (202) 331-1344 Email: meetings@alec.org

EVENT NOTES:

Registration Cancellation/ Refund Information: Registrations cancelled prior to 5pm Eastern July 11, 2011 are subject to a \$100 cancellation fee. Registrations are non-refundable after 5pm Eastern July 11, 2011. All cancellation requests must be submitted in writing via email to meetings@alec.org or fax to 202-331-1344.

EVENT ADDRESS:

New Orleans Marriott

555 Canal Street

New Orleans, LA 70130



For questions regarding this folio, please call
Marriott Business Services toll-free 1-866-435-7627.

GUEST FOLIO

555 Canal Street, New Orleans, LA 70130 • 504.581.1000 • Marriott.com/MSYLA

4023 NIEHAUS/THOMAS/MR 213.00 08/06/11 12:00 5457 5152
Room Name Rate Depart Time ACCT# GROUP
GK 34 08/03/11 15:05
Type Arrive Time
79

Room Clerk	Address	Payment	MRW#:	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/03	ROOM	4023, 1 213.00		
08/03	ST/LCLTX	4023, 1 30.69		
08/04	ROOM	4023, 1 213.00		
08/04	ST/LCLTX	4023, 1 30.69		
08/05	ROOM	4023, 1 213.00		
08/05	ST/LCLTX	4023, 1 30.69		
08/06	AX CARD			
			ok	
			\$731.07	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL EXTENSION 4706 OR PRESS "MENU" ON YOUR TV REMOTE
CONTROL TO ACCESS THE VIDEO CHECK-OUT SYSTEM TO DEPART.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
TOM.NIEHAUS@SENATE.STATE.OH.US
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Rm 4023

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 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 checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5%.

Miller, Candice

From: DeltaElectronicTicketReceipt@delta.com
Sent: Thursday, June 30, 2011 3:01 PM
To: Niehaus, Tom
Subject: THOMAS N - CINCINNATI 03AUG11



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

Your Receipt and Itinerary

THOMAS E NIEHAUS
 1131 LITTLE INDIAN CREEK ROAD
 NEW RICHMOND OH 45157

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

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Flight Information

DELTA CONFIRMATION #: GVT9VH
 TICKET #: 00623539944090

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Wed	03AUG	DELTA 6115*	OK	K	LV CINCINNATI AR NEW ORLEANS	915A 1017A	V	14C COACH
*Operated by CHAUTAUQUA AIRLINES								
Sat	06AUG	DELTA 6078*	OK	K	LV NEW ORLEANS AR CINCINNATI	1200N 305P	V	** COACH
*Operated by CHAUTAUQUA AIRLINES								

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket. Please review Delta's [check-in Requirements](#) and [baggage](#) guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time

- Key to Terms
 # - Arrival date different than departure date
 ** - See [Seats](#) on delta.com
 *** - Multi meals
 *S\$ - Multiple seats
 AR - Arrives
 B - Breakfast
 C - Bagels/Beverages

for travel inside the United States.
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

Do you have comments about our service? Please email us to share them with us.

- D - Dinner
- F - Food available for purchase
- L - Lunch
- LV - Departs
- M - Movie
- R - Refreshments - Complimentary
- S - Snack
- T - Cold meal
- V - Snacks for Sale

Passenger Information

THOMAS NIEHAUS
SkyMiles Number: *****439

Billing Details

Receipt Information

Fare Details: CVG DL MSY Q9.30 190.70KC14A0NQ DL CVG Q18.60 190.70KC14A0NQ US D409.30END ZPCVGMYSY XF CVG3MSY4.5

Fare: 409.30 USD
Tax: 50.60 TX
Total: 459.90 USD

Form of Payment AX*****1004
FP A/CUSD55.82/TL210.00
Org Tkt 00623533111784
Org FOP AX*****1004

\$300.00 max approved.

PENALTY APPLIES
PENALTY APPLIES

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 50.60 USD

US	30.70	ZP	7.40	AY	5.00	XF	7.50
----	-------	----	------	----	------	----	------

Service Charge/Fees

Psg: THOMAS NIEHAUS
Not Transferable

Service Charge/Fee Number: 00623539944090

Retain this receipt for your records. The amount shown below is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

Original Ticket Number: 00623533111784 30JUN11
New Ticket Number: 00623539944090
PNR Code: GVT9VH

Date of Issue: 30JUN11
Place of Issue: LAXWEB
Issuing Agent ID: DL/WW

ASC/FEES: 150.00 USD
TOTAL: 150.00 USD

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



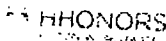
TICKET #: 00623539944090
Issue Date: 06/30/11 Expiration: 06/30/12
Place of Ticket Issue: LAXWEB
Issuing Agent Id: DL/WW
Ticket Issue date: 30JUN11
Not Transferable

Save money when you book your next car or hotel at delta.com.

Up to 40% off and earn 100 miles per day, (200 miles per day for Medallion members).

Hotel Search by Hilton Worldwide.

Up to 25,000 bonus miles. Plus, no annual fee for first year. Apply Now.



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- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions, including time periods within which you must file a claim or bring an action against us
- Our right to change terms of the contract
- Check-in requirements and other rules establishing when we may refuse carriage
- Our rights and limits of our liability for delay or failure to perform service, including schedule changes, substitution of alternative air carriers or aircraft, and rerouting
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

You have received this e-mail because you elected to receive your Electronic Ticket receipt sent to you via e-mail. If you would like to take advantage of other Delta e-mail programs featuring special fares, promotions, information and flight updates, please visit: delta.com/emailprograms or delta.com/notifications.

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This is a post only email. Please do not respond to this message.

Apportionment Bel. trip

Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: **G3X899**

What's Next

Now that you've finished booking your trip:

- Your e-Tickets, confirmations, receipts, and flight notifications will be emailed to you at teniehaus@fuse.net.
- Check in for your flight, choose your seats, purchase **Economy Comfort** seating and more by managing your **itinerary online**.
- Add **Trip Protector** to protect against trip cancellations and interruptions with Access America.

[Get Notifications](#) [Add to Calendar](#) [Add Trip Services & Activities](#)

Outbound Thu, 04 Aug 2011

6:15am MSY 12:04pm CMH 1-Stop ATL 4 hr 49 min Layover Delta 551 Economy (H) Delta 1276 Economy (H)

PRINT
Show Details

Return Thu, 04 Aug 2011

7:35pm CMH 10:47pm MSY 1-Stop ATL 4 hr 12 min Layover Delta 2361 Economy (H) Delta 1140 Economy (H)

Show Details

In-Flight services and amenities may vary and are subject to change.



Book with confidence. See Delta's [Best Fare Guarantee](#).

Total balance due (including taxes/fees): \$756.00 (USD)

\$300 max approved

[View taxes/fees policies.](#)
[View change & cancellation policies.](#)
[View baggage policies.](#)
The ticket is **non-refundable**.

Extra airfaire approved due to being called back to Ohio for apportionment Board meeting.

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Mr. Thomas Niehaus	New Orleans, LA (MSY)	Atlanta, GA (ATL)	Not Assigned	Change Seats
	Atlanta, GA (ATL)	Columbus, OH (CMH)	Not Assigned	Change Seats
	Columbus, OH (CMH)	Atlanta, GA (ATL)	Not Assigned	Change Seats
	Atlanta, GA (ATL)	New Orleans, LA (MSY)	Not Assigned	Change Seats

Passenger Information

Contact
Telephone number: 513-319-6569 (Cell)

Billing Information

Payment Type: VISA, *****4727
Payee: Thomas Niehaus
1131 Little Indian Creek Rd
New Richmond, OH 45157, United States

Price per Passenger					# of Pass	Total Price of Ticket(s)
Fare	U.S. Tax(es)	Base Fare	Taxes/Fees	Subtotal		
\$728.00 (USD)	\$0.00 (USD)	\$728.00 (USD)	\$28.00 (USD)	\$756.00 (USD)	1	\$756.00 (USD)
View fare rules View Taxes/Fees						

Travel may be on other airlines.
 Terms and conditions apply to all offers and SkyMiles benefits. See specific offer for details, and visit SkyMiles Membership Guide & Program Rules.
 +Subject to government approval.

Total Amounts Charged

Flight: \$756.00 (USD)

Total amount charged (including taxes/fees): \$756.00 (USD)

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[+] Feedback

552 AHL 5M

To Airport
Thurs A.M.

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212-222-Taxi
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Top White Copy Passenger Receipt -- Bottom Yellow Copy Driver Voucher

v	o	u	c	h	#
d	r	i	v	e	r
c	e	l	l		

Fare	Fare + Tolls & Extras	36.00
Tip		4.00
Sub-Total	(Do Not Include Fee)	40.00
Fee	+ \$3.00 Voucher Fee Card Charged Subtotal Plus Fee	

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\$100 Maximum Voucher Value
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customerservice@taxipass.com

SUBTOTAL: Write out in words like check Dollars

John [Signature]
Signature

Voucher sold by TaxiPass, an independent 3rd party service provider

Date: _____ To: _____
Cab #: _____ From: _____

Max cab fare
\$50.00
approved

Merchant ID: 0816251723
Term ID: 0875420808016251723000
Server ID: 1

Sale

XXXXXXXXXX1004
ANEX Entry Method: Carded
Total: \$ 85.00
08/03/11 12:45:49
Inv #: 080901 Appr Code: 584750
Apprv: Online

Customer Copy
THANK YOU!

to [Signature]

\$110 from Emban

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(504) 524-9606 E-Mail: www.unitedcabs.com

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International Airport
Operated by
Standard Parking

PARKING RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA. 818078
4403 08/03 08:30 08/06 15:52 \$52.00 1004

Max \$50.00
approved.

American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 9, 2011 Amount: \$ 1,560.81

Submitted by: Kara Joseph

CHECK TO:

Name Bethany Rhodes

Address 77 S. High Street, 14th Floor

City Columbus State OH Zip Code 43215

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? [X] YES [] NO

If "No", please explain:

AUTHORIZATION:

[Handwritten Signature]

State Chair Signature

Please Mail/Fax to: Director of Membership ALEC 1101 Vermont Ave. NW. 11th Floor Washington, D.C. 20005

FAX: (202) 466 3801

Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: Batch#: To Be Paid on:

Comments:

ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Ms. Bethany Rhodes

ALEC Registration Fee	\$900.00	
Airline Fare	\$514.50	
Bag fee \$25 X 2 =	\$ 50.00	
Cab	\$ 55.00	(Multiple people)
Food	<u>\$ 41.31</u>	(Sears, Gonzales, Rhodes, Joseph)
TOTAL:	\$1,560.81	

Kara & Bethany Breakfast

HMSHOST
STARBUCKS COFFEE C
PORT COLUMBUS INT'L AIRPORT

9752 NARDOS

CHK 6944 AUG02'11 6:50AM GST

TO GO

1 COD V	2.45
1 WHCHO MOCHA G	4.70
1 OTS TRPL BRY MUF	2.29

SUBTOTAL	9.44
TAX	0.15
AMOUNT	9.59
XXXXXXXXXXXXXXXXXX2	XX/XX
VISA A0	9.59

Your order number is: 694

Cafe Du Monde
800 Decatur St.
New Orleans, LA 70116
Phone: (504) 525-4544

Kara & Bethany Breakfast

1 8am-4pm

Chk 6891 Aug03'11 09:25A Gst 0

1 1 \$2.14 ITEM	2.35
1 2 \$3.64 ITEMS	8.00
Cash	20.00

Subtotal	10.35
Payment	10.35
Change Due	9.65

ok 10.35

WE'RE JAZZED YOU'RE HERE!

CAB COMPANY

TELEPHONE #

PASSENGER RECEIPT, TAXI FARE

DATE

Amount..... \$ 33.00

Other Charges..... \$ 7.00

Total..... \$ 40.00

Driver's Name

Cab Number

to airport from hotel

ok cell



HOT POPS
NEW ORLEANS AIRPORT
CONCOURSE D

Bethany Lunch

DRINKS	T1	\$2.60
PRETZEL	T1	\$3.15
SUBTOTAL		\$6.37
TAXABLE1		\$5.75
TAX1 AMOUNT		\$0.62
TOTAL		\$6.37
CASH		\$20.00
CHANGE		\$13.63
15:32	08-06-2011	
065640	CLERK 2	02

ok \$6.37

**THANK YOU
COME AGAIN**



PASSENGER RECEIPT
02AUG11 0066
DL/KI CMH FTO

01 EXCESS BAGGAGE
US TICKET

RHODES/BETHANY
NOT VALID FOR
TRANSPORTATION

PSGR TICKET 0068670662757

THIS IS YOUR RECEIPT

CMH DL ATL DL MSY
PIECE 25.00
EBC 25.00

G2NIX3 /DL

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

USD 25.00
DR

VIXXXXXXXXXXXXX2832:03438A

NOT VALID FOR TRAVEL

USD25.00

1 006 8249301725 4

1 006 8249301725 4

Telephone # _____
NEW ORLEANS CARRIAGE CAB CORP
JEFFERSON CARRIAGE CAB
CHECKER / YELLOW CAB CO.

PASSENGER'S RECEIPT, TAXICAB FARE

Date Cab to Night

Amount of Fare \$ _____

Other Charges \$ _____

Total DR \$ 15.00

Driver's Name _____

Cab Number _____

Bethany Diner

DNC TRAVEL HOSPITALITY

George Bush Intercontinental

** Chili's Too Terminal B **

3026 REAMER 1

5 4 / 2 3 2 8 9

06AUG'11 5:31PM

1 Diet 2.19
1 Santa Fe Chik Wr 7.89
1 Sub Soup 1.39

Subtotal 11.47

Total Tax 0.95

Total Pa 12.42

Cash (PRT) + 25.81

Cash (PRT) 10.00

Change Owed 7.56

0.95 8% Food Tax 5.00 11.47

---3026 CLOSED 06AUG 7:14PM---

YOUR'RE INVITED TO COMPLETE OUR
GUEST EXPERIENCE SURVEY!

YOU COULD WIN \$1000

A WINNER VERY DAY!

VISIT WWW.TELL-CHILIS.COM

YOUR SURVEY CODE IS 9276

PLEASE ENTER WITHIN 4 DAYS.

NO PURCHASE NECESSARY

MUST BE 18 YEARS OR OLDER.

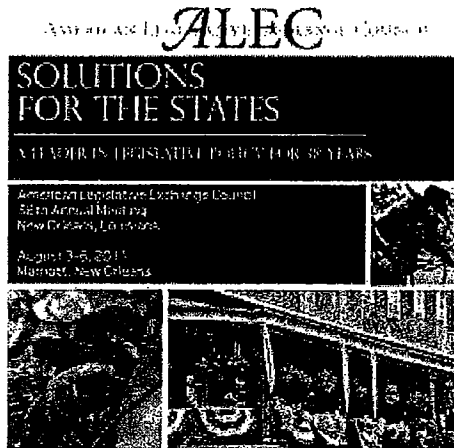
VOID WHERE PROHIBITED.

SEE WEBSITE FOR COMPLETE

RULES AND SWEEPSTAKES DETAILS.

Rhodes, Bethany

From: Ngan Nguyen [nnguyen@alec.org]
Sent: Wednesday, July 27, 2011 5:25 PM
To: Rhodes, Bethany
Subject: Event Confirmation



2011 Annual Meeting - New Orleans, LA

08/03/2011 - 08/06/2011
New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the **2011 Annual Meeting - New Orleans, LA.**

Attendee: Bethany Rhodes
Attendee ID: 105121
Title: Legislative Aide
Company: Senator Lynn Wachtmann
Address: Statehouse
Columbus, OH 43215

This confirmation serves as your receipt of payment for event registration only.

If you also submitted a housing reservation request, you will receive a separate confirmation for your housing from reservations@marriott.com

To make hotel reservation at this time, please visit [ALEC Housing website](#) or call our housing line at 1-800-228-9290 for assistance.

Registrant Class: Legislative Staff/Government
Order Number: 44644
Order Date: 07/27/2011

The following table lists your purchases:

Event Description	Qty.	Event Price	Total Charges
Full Attendee Registration	1	\$900.00	\$900.00
Order Total:			\$900.00

Here are the payments you have made thus far:

Date	Credit Card Type	Charged to CC	Name on Card	Total
07/27/2011		*****9258	Brenda K. Rhodes	\$900.00

dk

EVENT COORDINATORS:

If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen
Legislative Study, Registration Account Specialist
ALEC
1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005
Direct: (202) 742-8538
Fax: (202) 331-1344 Email: meetings@alec.org

EVENT NOTES:

Registration Cancellation/ Refund Information: Registrations cancelled prior to 5pm Eastern July 11, 2011 are subject to a \$100 cancellation fee. Registrations are non-refundable after 5pm Eastern July 11, 2011. All cancellation requests must be submitted in writing via email to meetings@alec.org or fax to 202-331-1344.

EVENT ADDRESS:

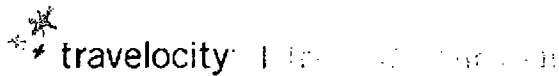
New Orleans Marriott
555 Canal Street
New Orleans, LA 70130

EVENT REGISTRATION:

We look forward to seeing you in New Orleans, LA.

Travelocity Confirmation

From: **Travelocity Customer Support** (travelocity@travelocity.com)
Sent: Wed 7/27/11 12:49 PM
To: BETHANY_RHODES@HOTMAIL.COM



Bethany,

Thank you for booking your travel with Travelocity.

Your Travelocity Trip ID is: 4120 8652 4278

You can view your Trip Details by logging onto Travelocity.com

If any issues arise with your reservation before or during your trip, please contact us immediately.



Customer Support

In the US	1.888.872.8356	24 hours/7 days a week
Outside the US	1.210.521.5871	24 hours/7 days a week
En Español	1.866.828.3933	7am - 10pm CST

[How to change my trip](#)
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Flights

1 Round-Trip Ticket

All flight times are local to each city.

Tue, Aug 2, 2011

Depart: 07:30 am	Columbus, OH (CMH)
Arrive: 09:05 am	Atlanta, GA (ATL)

Travel time: 1 hr 35 mins

1 Stop - change planes in Atlanta, GA (ATL)
Connection Time: 47 mins

Depart: 09:52 am	Atlanta, GA (ATL)
Arrive: 10:33 am	New Orleans, LA (MSY)

Travel time: 1 hr 41 mins

[Online check-in](#) code: G2NIX3

Delta Air Lines, Flight 2067
Economy Class

Delta Air Lines, Flight 1018
Economy Class

Sat, Aug 6, 2011

Depart: 04:40 pm	New Orleans, LA (MSY)
Arrive: 05:53 pm	Houston, TX (IAH)

Travel time: 1 hr 13 mins

1 Stop - change planes in Houston, TX (IAH)
Connection Time: 2 hrs 17 mins

[Online check-in](#) code: A9X67K

Continental Airlines, Flight 1599
Economy Class

Depart: 08:10 pm
Arrive: 11:42 pm

Houston, TX (IAH)
Columbus, OH (CMH)

 Continental Airlines, Flight 3021
Economy Class
Operated by
EXPRESSJET AIRLINES INC
DBA CO EXPRESS

Travel time: 2 hrs 32 mins

Passengers
BETHANY RHODES

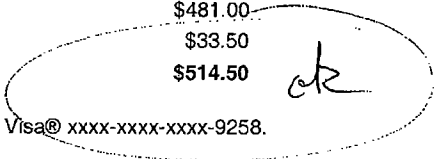
E-ticket Numbers
0068670662757

Frequent Flier Information
Add your number at the airport.

[Flight policies](#)

Pricing

1 Adult:	\$481.00
Taxes & Fees:	\$33.50
Total:	\$514.50



We charged a total of \$514.50 to your Visa® xxxx-xxxx-xxxx-9258.

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Book your hotel now and reserve a room that's just your style, in just the right spot.

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Confirmation:
A9X67K

Baggage Receipt

Issue Date: August 06, 2011

Traveler RHODES/BETHANY	Baggage Document 00526022075504	Ticket Number 00686706627571
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FLIGHT INFORMATION

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Sat, 06AUG11	CO1599	NEW ORLEANS (MSY) 4:40 PM	HOUSTON-BUSH INTL (IAH) 5:53 PM	737-900
Sat, 06AUG11	CO3021	HOUSTON-BUSH INTL (IAH) 8:10 PM	COLUMBUS, OH (CMH) 11:42 PM	ERJ 145

FEE INFORMATION

Description	Quantity	Fees	Method of Payment
First Bag Fee	1	\$25.00	Visa XXXXXXXXXXXXX2832
TOTAL FEES:		\$25.00	Cardholder Name Bethany J Rhodes

OK

Excess Baggage Terms and Conditions

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For up to the minute flight information, go to pda.continental.com.

American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 10, 2011 Amount: \$ 2,022.95

Submitted by: Kara Joseph

CHECK TO:

Name Ronald Maag

Address 2075 S. State Route 123

City Lebanon State OH Zip Code 45315

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? YES NO

If "No", please explain:

AUTHORIZATION:

[Handwritten Signature]

State Chair Signature

Please Mail/Fax to: Director of Membership ALEC 1101 Vermont Ave. NW. 11th Floor Washington, D.C. 20005

FAX: (202) 466 3801

Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: Batch#: To Be Paid on:

Comments:

ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Rep. Ron Maag

ALEC Registration Fee	\$475.00
Spouse Registration	\$150.00
Airline Fare	\$273.80
Airport Parking	\$ 50.00
Bag fee	\$ 25.00
Cab	\$ 48.00
Hotel	\$974.76
Food	<u>\$ 26.39</u>

TOTAL: **\$2,022.95**



Limited Government, Free Markets, Federalism

Search

[Logout](#)

Purchase Detail

[other orders](#)

If changes need to be made to your registration, contact ALEC at 202-466-3800.

Order# 43473
ID: 115783
Full Name: Ronald Maag
Order Date 06/06/2011

Description	Unit Price	Qty.	Price
2011 Annual Meeting - New Orleans, LA - From: 08/03/2011 To: 08/06/2011			
Full Attendee Registration	\$ 475.00	1	\$ 475.00
Spouse/Guest Registration	\$ 150.00	1	\$ 150.00
Total			\$ 625.00

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A confirmation email has been sent to: district35@ohr.state.oh.us

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DELTA 2406* OK T LV MINNEAPOLIS/ 1005A **
 SPAUL COACH
 AR DAYTON 1248P
 *Operated by MESABA AVIATION
 For flight information online at delta.com or call the Delta Flightline at 800-325-1888.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
 Please review Delta's check-in Requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
 For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

Do you have comments about our service? Please email us to share them with us.

- Key to Terms
- # - Arrival date different than departure date
- ** - See Seats on delta.com
- *** - Multi meals
- *SS - Multiple seats
- AR - Arrives
- B - Breakfast
- C - Bagels/Beverages
- D - Dinner
- F - Food available for purchase
- L - Lunch
- LV - Departs
- M - Movie
- R - Refreshments - Complimentary
- S - Snack
- T - Cold meal
- V - Snacks for Sale

Passenger Information

RONALD MAAG

Billing Details

Receipt Information

Fare Details: DAY DL X/ATL DL MSY113.49UA14A0NJ DL X/HSP DL DAY101.40TA10B3SJ
 USD214.89END ZP DAYATLMSYMP XF DAY4.5ATL4.5MSY4.5MSP4.5

Fare: 214.89 USD Form of Payment CA*****3350
 Tax: 58.91 TX
 Total: 273.80 USD

NON-REF/\$CHANGE FEE
 NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.
Detailed Tax Information

Total Tax: 58.91 USD
 XF 18.00 ZP 14.80 AY 10.00 US 16.11

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623544367224
 Issue Date: 07/11/11 Expiration: 07/11/12
 Place of Ticket Issue: LAXWEB
 Issuing Agent Id: DL/WW
 Ticket Issue date: 11JUL11
 Not Transferable

Save money when you book your next car or hotel at delta.com.

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 Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.

Claim restrictions, including time periods within which you must file a claim or bring an action against us

Telephone# _____

CAB COMPANY _____

PASSENGER'S RECEIPT, TAXICAB FARE

Date 8/6, 20____

Amount of Fare \$ 8.00

Other Charges \$ _____

Total..... \$ 8.00 dr

Driver's Name _____

Cab Number _____

Telephone# _____

CAB COMPANY _____

PASSENGER'S RECEIPT, TAXICAB FARE

Date 8/2, 20____

Amount of Fare \$ 20.00

Other Charges \$ _____

Total..... \$ 20.00

Driver's Name OR

Cab Number _____

Telephone# _____

CAB COMPANY _____

PASSENGER'S RECEIPT, TAXICAB FARE

Date 8/6, 20____

Amount of Fare \$ 20.00

Other Charges \$ _____

Total..... \$ 20.00

Driver's Name OR

Cab Number _____

*PARKING
AIRPORT*

RECEIPT
DAYTON INTERNATIONAL AIRPORT
ISSUE 11/17/10 BY 00 2011 2

8/17 4 31720 09.16 00/02 17117 00.00

PARKING

00.00

CASH

60.00

REPUBLIC PARKING CENTER
PHONE 77-112

*\$50.00
approved*

THANK YOU FOR PARKING WITH US



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2812 MAAG/RONALD/MR 213.00 08/06/11 12:00 4955 5152
Room Name Rate Depart Time ACCT# GROUP
 WD 34 08/02/11 15:29
Type Arrive Time
 79

MRW#: XXXXX5408

Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/02	ROOM	2812, 1	213.00	
08/02	ST/LCLTX	2812, 1	30.69	
08/03	ROOM	2812, 1	213.00	
08/03	ST/LCLTX	2812, 1	30.69	
08/04	ROOM	2812, 1	213.00	
08/04	ST/LCLTX	2812, 1	30.69	
08/05	ROOM	2812, 1	213.00	
08/05	ST/LCLTX	2812, 1	30.69	
08/06	MC CARD			\$974.76

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 4706 OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS THE VIDEO CHECK-OUT SYSTEM TO DEPART.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
RMAAG@ROADRUNNER.COM
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Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

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 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 checkout, you will owe us interest from the checkout 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.

Signature X _____

** TGI FRIDAY'S #0370**
MINNEAPOLIS, MN



71 TERRI

Tbl 37/1 Chk 2122 Gst 2
Aug06'11 11:38AM

1 ICED TEA 2.89
1 WATER 0.00
2 CHEESEBURGER 17.98

Visit www.tgifsurvey.com within
48 hours, tell us about your
visit, and get any appetizer up
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Plus, play our instant win game!

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Survey Code:
02SYD7YM4VDK

*TIP 4.00
26.39*

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This receipt with valid code
is required to redeem coupon
and prizes. Write the Coupon
Code from the survey here.

*Coupon must be
redeemed by 09-05-2011.

Valid at participating T.G.I.
Friday's restaurants only. Not
valid in conjunction with any
other offer, discount or
promotion. No purchase
necessary to play the instant
win game. 50 US 18+.
Ends 12/31/11. Complete details:
[www.tgifsurvey.com/rules/
instantfreeapp.html](http://www.tgifsurvey.com/rules/instantfreeapp.html)

**Want your Stripes? Write down
your Give Me More Stripes
account # or phone # here:**

Food 20.87
Tax 1.52
11:38AM Amt. Due 22.39

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PLEASE CONTACT US THROUGH OUR
WEBSITE AT WWW.TGIFRIDAYS.COM
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1-800-FRIDAYS OPTION 1

*TIP 4.00
TOTAL 26.39*



PASSENGER RECEIPT 00 EXCESS BAGGAGE
06AUG11 0066 US TICKET
DL/JY MSY FTO

MAAG/RONALD
NOT VALID FOR
**TRANSPORTATION*

PSGR TICKET 0062354436722

MSY DL MSP DL DAY
PIECE 25.00
EBC 25.00

GXLRWR/DL

THIS IS YOUR RECEIPT

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

USD 25.00

CAXXXXXXXXXXXXX3350/05678P

NOT VALID FOR TRAVEL

USD25.00

0 006 8249570975 5

0 006 8249570975 5

American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 31, 2011 Amount: \$ 1,919.56

Submitted by: Kara Joseph

CHECK TO:

Name Jarrod Martin

Address 2098 Fairknoll Drive

City Dayton State OH Zip Code 45431

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? [X] YES [] NO

If "No", please explain:

AUTHORIZATION:

[Handwritten Signature]

State Chair Signature

Please Mail/Fax to: Director of Membership ALEC 1101 Vermont Ave. NW. 11th Floor Washington, D.C. 20005

FAX: (202) 466 3801

Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: Batch#: To Be Paid on:

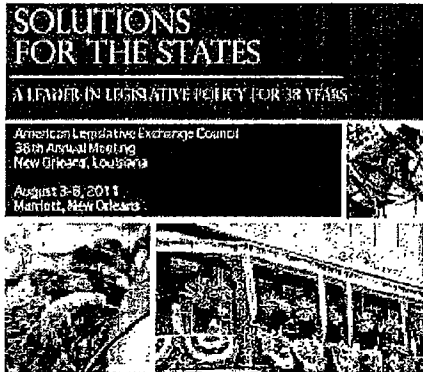
Comments:

ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Rep. Jarrod Martin

ALEC Registration Fee	\$475.00
Spouse Registration Fee	\$150.00
Airline Fare	\$286.80
Cab	\$ 33.00
Hotel	<u>\$974.76</u>
TOTAL:	\$1,919.56

ALEC



2011 Annual Meeting - New Orleans, LA

**08/03/2011 - 08/06/2011
New Orleans, LA**

REGISTRATION CONFIRMATION

Thank you for registering to attend the **2011 Annual Meeting - New Orleans, LA.**

Attendee: Jarrod B. Martin
Attendee ID: 115744
Company: Ohio Legislature
Address: 506 Crisp Wind Court
Fairborn, OH 45324

This confirmation serves as your receipt of payment for event registration only.

Registrant Class: Legislative Member
Order Number: 43275
Order Date: 05/26/2011

The following table lists your purchases:

Event Description	Qty.	Event Price	Total Charges
Full Attendee Registration	1	\$475.00	\$475.00
Spouse/Guest Registration	1	\$150.00	\$150.00
Order Total:			\$625.00 <i>JB</i>

Here are the payments you have made thus far:

Date	Credit Card Type	Charged to CC	Name on Card	Total
05/26/2011	MasterCard	*****3629	Jarrod Martin	\$625.00

AA American Airlines	1397	CHICAGO OHARE	2:50 PM	NEW ORLEANS	5:00 PM	N
	Bernadette Martin			Economy	Seat 26A	Food For Purchase
	Jarrod Martin			Economy	Seat 26B	Food For Purchase
AA American Airlines	1093	NEW ORLEANS	SUN 07AUG 6:40 AM	DALLAS FT WORTH	8:05 AM	N
	Bernadette Martin			Economy	Seat 26A	
	Jarrod Martin			Economy	Seat 26B	
AA American Airlines	2749	DALLAS FT WORTH	SUN 07AUG 9:35 AM	DAYTON	12:50 PM	N
	OPERATED BY AMERICAN EAGLE					
	Bernadette Martin			Economy	Seat 14B	Food For Purchase
Jarrod Martin			Economy	Seat 14C	Food For Purchase	

PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
BERNADETTE MARTIN	0012336325136	226.98	59.82	286.80
JARROD MARTIN	0012336325137	226.98	59.82	286.80
Payment Type: Master Card XXXXXXXXXXXX3629				Total: \$573.60

ok

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

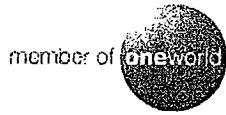
Notice of Incorporated Terms Of Contract include very important and useful info including Rules and limits on liability for personal injury or death, Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges. Also covered are Claim restrictions, including time periods in which passengers must file a claim or bring an action against the carrier, Rights on the air carrier to change terms of the contract. Rules on reconfirmation of reservations, check-in times and refusal to carry as well as Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes substitution of alternate air carriers or aircraft rerouting.

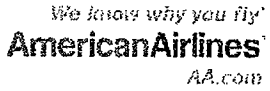
A summary of Terms and Conditions of Travel is available by selecting the Conditions of Carriage button below.











This e-mail address is non-returnable and does not accommodate replies. If you have a customer service issue, please Contact AA.

WE'RE JAZZED YOU'RE HERE!

CAB COMPANY _____

TELEPHONE # _____

PASSENGER RECEIPT, TAXI FARE

DATE _____

Amount \$ _____

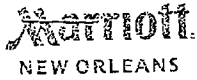
Other Charges \$ _____

Total \$ 33.00 *ok*

Driver's Name _____ Cell _____

Cab Number _____





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3423 MARTIN/JARROD/BERNA 224.00 08/07/11 12:00 20404
Room Name Rate Depart Time ACCT#
GK 08/01/11 17:58
175

Room Class	Address	Payment	MRW#:
08/01	ROOM	3423, 1 224.00	
08/01	ROOM TAX	3423, 1 15.68	
08/01	OCC FEE	3423, 1 3.00	
08/01	ST/LCLTX	3423, 1 13.44	
08/02	ROOM	3423, 1 224.00	
08/02	ROOM TAX	3423, 1 15.68	
08/02	OCC FEE	3423, 1 3.00	
08/02	ST/LCLTX	3423, 1 13.44	
08/03	ROOM	3423, 1 224.00	
08/03	ROOM TAX	3423, 1 15.68	
08/03	OCC FEE	3423, 1 3.00	
08/03	ST/LCLTX	3423, 1 13.44	
08/04	ROOM	3423, 1 224.00	
08/04	ROOM TAX	3423, 1 15.68	
08/04	OCC FEE	3423, 1 3.00	
08/04	ST/LCLTX	3423, 1 13.44	
08/05	LOBBYBAR	78363423 16.00	
08/05	MOVIES	MOVIE 13.99	
08/05	RM SERV	73803423 62.41	
08/05	ROOM	3423, 1 224.00	
08/05	ROOM TAX	3423, 1 15.68	
08/05	OCC FEE	3423, 1 3.00	
08/05	ST/LCLTX	3423, 1 13.44	
08/06	PARKING	PARKING 33.00	
08/06	PARK TAX	PARKING 3.96	
08/07	VS CARD		
		\$1409.96	

\$974.76 approved

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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

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 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.

Signature X _____

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American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: September 2, 2011 Amount: \$ 1,849.76

Submitted by: Kara Joseph

CHECK TO:

Name Kris Jordan

Address 161 Stonebend Drive

City Powell State OH Zip Code 43065

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? [X] YES [] NO

If "No", please explain:

AUTHORIZATION:

[Handwritten Signature]

State Chair Signature

Please Mail/Fax to: Director of Membership ALEC 1101 Vermont Ave. NW. 11th Floor Washington, D.C. 20005

FAX: (202) 466 3801

Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: Batch#: To Be Paid on:

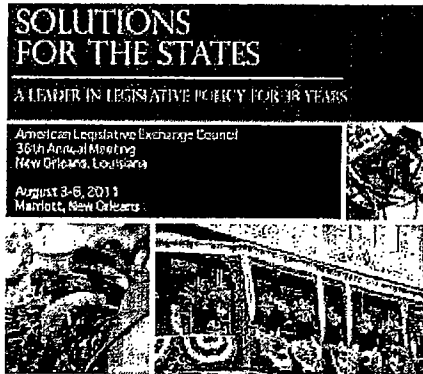
Comments:

ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Rep. Kris Jordan

ALEC Registration Fee	\$475.00
Spouse Registration	\$150.00
Registration Discount	-\$100.00
Travel – Mileage Max =	\$300.00
Hotel Parking – Max =	\$ 50.00
Hotel	<u>\$974.76</u>
TOTAL:	\$1,849.76

ALEC



2011 Annual Meeting - New Orleans, LA

**08/03/2011 - 08/06/2011
New Orleans, LA**

REGISTRATION CONFIRMATION

Thank you for registering to attend the **2011 Annual Meeting - New Orleans, LA.**

Attendee: Kris Jordan
Attendee ID: 117004
Company: Ohio Legislature
Address: 1 Capitol Square, Second Floor
Columbus, OH 43215

This confirmation serves as your receipt of payment for event registration only.

Registrant Class: Legislative Member
Order Number: 42692
Order Date: 06/07/2011

The following table lists your purchases:

Event Description	Qty.	Event Price	Total Charges
Full Attendee Registration	1	\$475.00	\$475.00
Spouse/Guest Registration	1	\$150.00	\$150.00
\$100 Registration Discount	1	(\$100.00)	(\$100.00)
Order Total:			\$525.00

Here are the payments you have made thus far:

Date	Credit Card Type	Charged to CC	Name on Card	Total
------	------------------	---------------	--------------	-------

ok

06/07/2011	MasterCard	*****8307	Kris Jordan	\$625.00
07/01/2011	MasterCard	*****8307	Kris Jordan	(\$100.00)

EVENT COORDINATORS:

If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen
Legislative Study, Registration Account Specialist
ALEC
1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005
Direct: (202) 742-8538
Fax: (202) 331-1344 Email: meetings@alec.org

EVENT NOTES:

Registration Cancellation/ Refund Information: Registrations cancelled prior to 5pm Eastern July 11, 2011 are subject to a \$100 cancellation fee. Registrations are non-refundable after 5pm Eastern July 11, 2011. All cancellation requests must be submitted in writing via email to meetings@alec.org or fax to 202-331-1344.

EVENT ADDRESS:

New Orleans Marriott
555 Canal Street
New Orleans, LA 70130



For questions regarding this folio, please call
 Marriott Business Services toll-free 1-866-435-7627.

GUEST FOLIO

555 Canal Street, New Orleans, LA 70130 • 504.581.1000 • Marriott.com/MSYLA

213.00 08/06/11 08:34 4863 5152
 Room Name Rate Depart Time ACCT# GROUP
 GK OHIO LEGISLATURE 34 08/02/11 11:25
 Type Arrive Time
 207 16 STONEBEND DR. PASSPORT: 2059
 ROSSVILLE IN DSXXXXXXXXXXXX2334
 Room Clerk Address Payment MRW#

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
08/02	ROOM	2611, 1	213.00		
08/02	ST/LCLTX	2611, 1	30.69		
08/02	PARKING	PARKING:	33.00		
08/02	PARK TAX	PARKING:	3.96		
08/03	ROOM	2611, 1	213.00		
08/03	ST/LCLTX	2611, 1	30.69		
08/03	PARKING	PARKING	33.00		
08/03	PARK TAX	PARKING	3.96		
08/03	ROOM	2611, 1	213.00		
08/04	ST/LCLTX	2611, 1	30.69		
08/04	PARKING	PARKING	33.00		
08/04	PARK TAX	PARKING	3.96		
08/05	ROOM	2611, 1	213.00		
08/05	ST/LCLTX	2611, 1	30.69		
08/05	PARKING	PARKING	33.00		
08/05	PARK TAX	PARKING	3.96		
08/06	CCARD-DS			1122.60	
	SETTLED TO:	DISCOVER		XXXXXXXXXXXX2334	

Hotel \$974.76
Parking max \$50.00

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 KRISJORDAN2008@YAHOO.COM
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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 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 checkout, you will owe us interest from the checkout 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.

Signature X _____

American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 17, 2011 Amount: \$ 1,849.76

Submitted by: Kara Joseph

CHECK TO:

Name Rex Damschroder

Address 1014 Birchard Avenue

City Fremont State OH Zip Code 43420

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? [X] YES [] NO

If "No", please explain:

AUTHORIZATION:

[Handwritten Signature]

State Chair Signature

Please Mail/Fax to: Director of Membership ALEC 1101 Vermont Ave. NW. 11th Floor Washington, D.C. 20005

FAX: (202) 466 3801

Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: Batch#: To Be Paid on:

Comments:

ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

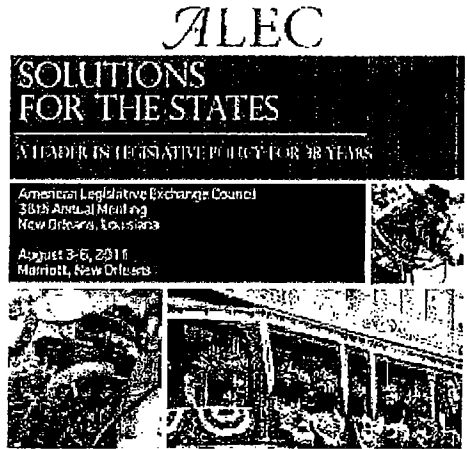
Reimbursement for: Rep. Rex Damschroder

ALEC Registration Fee	\$475.00
Spouse Registration	\$150.00
ALEC Discount	-\$100.00
Travel – Mileage Max =	\$300.00
Hotel Parking – Max =	\$ 50.00
Hotel	<u>\$974.76</u>

TOTAL: \$1,849.76

Joseph, Kara

From: Ngan Nguyen [nnguyen@alec.org]
Sent: Tuesday, August 16, 2011 9:41 AM
To: Joseph, Kara
Subject: Event Confirmation



2011 Annual Meeting - New Orleans, LA

08/03/2011 - 08/06/2011
New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the **2011 Annual Meeting - New Orleans, LA.**

Attendee: Rex Damschroder
Attendee ID: 121496
Company: Ohio Legislature
Address: 77 South High Street, 12th Floor
Columbus, OH 43215

This confirmation serves as your receipt of payment for event registration only.

If you also submitted a housing reservation request, you will receive a separate confirmation for your housing from reservations@marriott.com

To make hotel reservation at this time, please visit [ALEC Housing website](#) or call our housing line at 1-800-228-9290 for assistance.

Registrant Class: Private Sect NonMember Secondary Contact
Order Number: 43729
Order Date: 06/09/2011

The following table lists your purchases:

Event Description	Qty.	Event Price	Total Charges
1 Full Attendee Registration	1	\$475.00	\$475.00
1 Spouse/Guest Registration	1	\$150.00	\$150.00
\$100 Discount	1	(\$100.00)	(\$100.00)
Order Total:			\$525.00

ok

Here are the payments you have made thus far:

Date	Credit Card Type	Charged to CC	Name on Card	Total
06/09/2011	VISA	*****9273	Rex A. Damschroder	\$475.00
06/09/2011	VISA	*****9273	Rex A. Damschroder	\$150.00
07/01/2011	VISA	*****9273	Rex A. Damschroder	(\$100.00)

EVENT COORDINATORS:

If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen
 Legislative Study, Registration Account Specialist
 ALEC
 1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005
 Direct: (202) 742-8538
 Fax: (202) 331-1344 Email: meetings@alec.org

EVENT NOTES:

Registration Cancellation/ Refund Information: Registrations cancelled prior to 5pm Eastern July 11, 2011 are subject to a \$100 cancellation fee. Registrations are non-refundable after 5pm Eastern July 11, 2011. All cancellation requests must be submitted in writing via email to meetings@alec.org or fax to 202-331-1344.

EVENT ADDRESS:

New Orleans Marriott
 555 Canal Street
 New Orleans, LA 70130

EVENT REGISTRATION:

We look forward to seeing you in New Orleans, LA.



555 Canal Street, New Orleans, LA 70130 • 504.581.1000 • Marriott.com/M5YLA

GUEST FOLIO

911 DAMSCHRODER/REX 213.00 08/06/11 12:00 4391 5152
 Room Name Rate Depart Time ACCT# GROUP
 GK 34 08/02/11 15:09
 Type Arrive Time
 79

Room Clerk	Address	Payment	MRW#:	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/02	ROOM	911, 1 213.00		
08/02	ST/LCLTX	911, 1 30.69		
08/02	PARKING	PARKING: 33.00		
08/02	PARK TAX	PARKING: 3.96		
08/03	ROOM	911, 1 213.00		
08/03	ST/LCLTX	911, 1 30.69		
08/03	PARKING	PARKING 33.00		
08/03	PARK TAX	PARKING 3.96		
08/04	ROOM	911, 1 213.00		
08/04	ST/LCLTX	911, 1 30.69		
08/04	PARKING	PARKING 33.00		
08/04	PARK TAX	PARKING 3.96		
08/05	ROOM	911, 1 213.00		
08/05	ST/LCLTX	911, 1 30.69		
08/05	PARKING	PARKING 33.00		
08/05	PARK TAX	PARKING 3.96		
08/06	VS CARD			\$1122.60

Hotel \$974.76 ok
Parking max approved \$50.00

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 4706 OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS THE VIDEO CHECK-OUT SYSTEM TO DEPART.

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

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 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 checkout, you will owe us interest from the checkout 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.

Signature X _____

American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 11, 2011 Amount: \$ 2,124.76

Submitted by: Kara Joseph

CHECK TO:

Name Cheryl Grossman

Address 3143 Park St.

City Grove City State OH Zip Code 43123

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? [X] YES [] NO

If "No", please explain:

AUTHORIZATION:

[Handwritten Signature]

State Chair Signature

Please Mail/Fax to: Director of Membership ALEC 1101 Vermont Ave. NW. 11th Floor Washington, D.C. 20005

FAX: (202) 466 3801

Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: Batch#: To Be Paid on:

Comments:

ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Rep. Cheryl Grossman

ALEC Registration Fee	\$475.00	
Spouse Registration	\$150.00	
Airline Fare – Max =	\$300.00	
Airline Change fee	\$150.00	Due to extenuating circumstances for redistricting
Bag fee	\$ 25.00	
Cab – Max =	\$ 50.00	
Hotel	<u>\$974.76</u>	
TOTAL:	\$2,124.76	



Your Receipt and Itinerary

(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

**CHERYL GROSSMAN
3955 BROWN PARK DRIVE
HILLIARD OH 43026**

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

Speed through the airport. Check-in online for your flight. → [Check-in](#)

Flight Information

DELTA CONFIRMATION #: G2G4LZ
TICKET #: 00621901765645

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Wed	03AUG	DELTA 6137*	OK	Q	LV COLUMBUS AR NEW ORLEANS	705A 1039A	V	** COACH
*Operated by CHAUTAUQUA AIRLINES								
Sat	06AUG	DELTA 801	OK	L	LV NEW ORLEANS AR MEMPHIS	600A 717A		13C COACH
Sat	06AUG	DELTA 4061*	OK	L	LV MEMPHIS AR COLUMBUS	847A 1130A		9B COACH
*Operated by PINNACLE AIRLINES								

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket. Please review Delta's [check-in Requirements](#) and [baggage](#) guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

Do you have comments about our service? Please [email](#) us to share them with us.

- Key to Terms**
 # - Arrival date different than departure date
 ** - See Seats on delta.com
 *** - Multi meals
 *SS - Multiple seats
 AR - Arrives
 B - Breakfast
 C - Bagels/Beverages
 D - Dinner
 F - Food available for purchase
 L - Lunch
 LV - Departs
 M - Movie
 R - Refreshments - Complimentary
 S - Snack

T - Cold meal
V - Snacks for Sale

Passenger Information

CHERYL GROSSMAN
SkyMiles Number: *****223

Billing Details

Receipt Information

Fare Details: CMH DL MSY263.00QA07A00J DL X/MEM DL CMH134.00LA10X3SG USD397.0
OEND XF CMH4.5MSY4.5

Fare:	397.00 USD	Form of Payment	CA*****3720
Tax:	16.50 TX	FP A/CUSD	160.72/TL278.20
Total:	413.50 USD	Org Tkt	00623521782402
		Org FOP	VI*****0313

PENALTY APPLIES
PENALTY APPLIES

\$300 approved

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 16.50 USD

AY 7.50 XF 9.00

Service Charge/Fees

Psg: CHERYL GROSSMAN Service Charge/Fee Number: 00621901765645
Not Transferable

Retain this receipt for your records. The amount shown below is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

Original Ticket Number: 00623521782402 10JUN11	Date of Issue: 25JUL11
New Ticket Number: 00621901765645	Place of Issue: VJERES
PNR Code: G2G4LZ	Issuing Agent ID: DL/RM

ASC/FEES: 150.00 USD
TOTAL: 150.00 USD

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.

ron and cheryl grossman

From: meetings@alec.org
Sent: Thursday, June 09, 2011 4:23 PM
To: grossman4@ameritech.net
Subject: Event Confirmation



2011 Annual Meeting - New Orleans, LA

08/03/2011 - 08/06/2011
New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the **2011 Annual Meeting - New Orleans, LA.**

Attendee: Cheryl L. Grossman
Attendee ID: 117010
Title: Ohio Representative
Company: Ohio Legislature
Address: Vern Riffe Center
77 South High Street
13th Floor
Columbus, OH 43215-6111

This confirmation serves as your receipt of payment for event registration only.

If you also submitted a housing reservation request, you will receive a separate confirmation for your housing from reservations@marriott.com

To make hotel reservation at this time, please visit [ALEC Housing website](#) or call our housing line at 1-800-228-9290 for assistance.

Registrant Class: ALEC Legislative Member
Order Number: 43749
Order Date: 06/09/2011

The following table lists your purchases:

Event Description	Qty.	Event Price	Total Charges
Full Attendee Registration	1	\$475.00	\$475.00
Spouse/Guest Registration	1	\$150.00	\$150.00
Order Total:			\$625.00

Here are the payments you have made thus far:

Date	Credit Card Type	Charged to CC	Name on Card	Total
06/09/2011		*****3720	Cheryl L. Grossman	\$625.00

OK

- **Guests per room:** 2
- **Guest name:** Cheryl Grossman
- **Reservation confirmed:** Friday, June 10, 2011 (13:15:00 GMT)
- **Guarantee method:** Credit card guarantee, Master Card


Special request(s):

- 1 King Bed, Not Guaranteed

Summary of Room Charges	Cost per night per room (USD)
Tuesday, August 2, 2011 - Saturday, August 6, 2011 (4 nights)	213.00
ALEC	
Estimated government taxes and fees	30.69
Total for stay (for all rooms)	974.76
<ul style="list-style-type: none"> • Valet parking, fee: 33 USD daily • Charges in taxes or fees implemented after booking will affect the total room price. 	

You may modify or cancel your reservation online (see details below), or call 1-800-228-9290 in the US and Canada. Elsewhere, call our worldwide telephone numbers.

Contact us if you have questions about your reservation.

 **New! Up to 5 Free Nights** Earn 22,500 Bonus Points and 2 Free Night Stays - enough for up to 5 Free Nights - with the Marriott Rewards Credit Card. Reward yourself.
Apply Now

Hotel Services & Amenities

- High-speed Internet in guest rooms
- Business center
- Fitness center on-site
- Outdoor pool

For a complete list of services and amenities, download the hotel fact sheet

Travel Alerts

- Currently, passport or approved travel document are required for those traveling by air, land or sea to enter/re-enter the U.S.A. from Canada, Mexico, Bermuda, and the Caribbean. [Get details](#)
- Please Note: All Marriott hotels in the USA and Canada, are committed to a smoke-free policy. [Learn more](#)
- The Responsible Tourist and Traveler
A practical guide to help you make your trip an enriching experience

Look No Further

You've received the best possible rate - guaranteed.

Internet Privacy, Authenticity and Opting Out

Your privacy is important to us. Please visit our [Privacy Statement](#) for full details.

This email confirmation is an auto-generated message. Replies to automated messages are not monitored. Our Internet Customer Care team is available to assist you 24 hours per day, 7 days per week. Contact Internet Customer Care.



For questions regarding this folio, please call
 Marriott Business Services toll-free 1-866-435-7627.

GUEST FOLIO

555 Canal Street, New Orleans, LA 70130 • 504.581.1000 • Marriott.com/MSYLA

2625	GROSSMAN/CHERYL	213.00	08/06/11	12:00	4583	5152
Room	Name	Rate	Depart	Time	ACCT#	GROUP
GK		34	08/02/11	11:28		
Type			Arrive	Time		
79	3143 PARK STREET		PASSPORT:			
	GROVE CITY OH		MCXXXXXXXXXXXX6994			
	43123					
Room Clerk	Address	Payment			MRW#:	XXXXX8523

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/02	GIFTCARD 549925		200.00	
	GIFTCARD #: XXXXXXXXXXXXXXXXXXXX0012		AUTH: 549925	
08/02	GIFTCARD 549926		200.00	
	GIFTCARD #: XXXXXXXXXXXXXXXXXXXX0004		AUTH: 549926	
08/02	GIFTCARD 549927		200.00	
	GIFTCARD #: XXXXXXXXXXXXXXXXXXXX8319		AUTH: 549927	
08/02	GIFTCARD 549928		200.00	
	GIFTCARD #: XXXXXXXXXXXXXXXXXXXX0350		AUTH: 549928	
08/02	ROOM 2625, 1	213.00		
08/02	ST/LCLTX 2625, 1	30.69		
08/03	GIFTCARD 541054		100.00	
	GIFTCARD #: XXXXXXXXXXXXXXXXXXXX2948		AUTH: 541054	
08/03	GIFTCARD 541055		100.00	
	GIFTCARD #: XXXXXXXXXXXXXXXXXXXX3136		AUTH: 541055	
08/03	ROOM 2625, 1	213.00		
08/03	ST/LCLTX 2625, 1	30.69		
08/04	ROOM 2625, 1	213.00		
08/04	ST/LCLTX 2625, 1	30.69		
08/05	ROOM 2625, 1	213.00		
08/05	ST/LCLTX 2625, 1	30.69		
08/06	CCARD-MC		37.27	
	SETTLED TO: MASTERCARD		XXXXXXXXXXXX6994	
				-62.51

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 GROSSMAN4@AMERITECH.NET
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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 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 checkout, you will owe us interest from the checkout 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.

Signature X _____



Purchase Summary

The following charges have been billed to the listed credit card(s).

Your Flight Information

Tue 02 Aug 2011
 DL6137 Columbus, OH New Orleans, LA

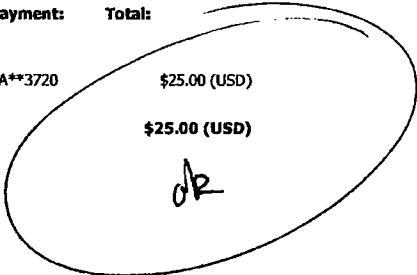
Confirmation Number #: G2G4LZ

Your Passenger Information

Description	Flight #:	Reference #:	Payment:	Total:
CHERYL GROSSMAN (Ticket Number #:0062190176564)				
Baggage Fee	All Flights	0068249114465	CA**3720	\$25.00 (USD)

Paid Tue 02 Aug 2011

\$25.00 (USD)



Ticketing Details

Place of Issue	Issue Date	Agent ID:
WEB	02Aug11	DL/WW

Conditions of Carriage

Air transportation on Delta and the Delta Connection carrier® is subject to Delta's conditions of carriage. They include terms governing, for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions, including time periods within which you must file a claim or bring an action against us
- Our right to change terms of the contract
- Check-in requirements and other rules establishing when we may refuse carriage
- Our rights and limits of our liability for delay or failure to perform service, including schedule changes, substitution of alternative air carriers or air craft, and rerouting
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight

These terms are incorporated by reference into our contact with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

† Feedback

Telephone# _____

CAB COMPANY _____

PASSENGER'S RECEIPT, TAXICAB FARE

Date 8-2-, 2011

Amount of Fare \$ 33.00

Other Charges \$ 3.00

Total..... \$ 36.00

Driver's Name _____

Cab Number _____

Telephone# _____

CAB COMPANY _____

PASSENGER'S RECEIPT, TAXICAB FARE

Date 8/6, 2011

Amount of Fare \$ 33

Other Charges \$ _____

Total..... \$ 35⁰⁰

Driver's Name _____

Cab Number _____

ORANGE CAB

FAST & RELIABLE SERVICE...24/7

(614) **414-0000**

BIG DISCOUNT FOR OSU AREA

OSU TO AIRPORT-\$15
OSU TO DOWNTOWN-\$7
OSU TO BUS STATION-\$8
DOWNTOWN TO AIRPORT-\$15
WE GO EVERYWHERE!

DATE 8-6
FROM Airport - Riffe TO _____

AMOUNT \$ 35 DRIVER _____ CAB# _____

WWW.ORANGECABCOLUMBUS.COM

Date: 8/2

CAB COMPANY _____

DRIVER'S NAME _____

CAB NUMBER _____

Amount of Fare: \$ 33

Other Charges: \$ 5

Total: \$ 38

Thank You!

American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 22, 2011 Amount: \$ 1,404.37

Submitted by: Kara Joseph

CHECK TO:

Name Courtney E. Combs

Address 1846 New London Rd.

City Hamilton State OH Zip Code 45013

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? [X] YES [] NO

If "No", please explain:

AUTHORIZATION:

[Handwritten Signature]

State Chair Signature

Please Mail/Fax to: Director of Membership ALEC 1101 Vermont Ave. NW, 11th Floor Washington, D.C. 20005

FAX: (202) 466 3801

Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: Batch#: To Be Paid on:

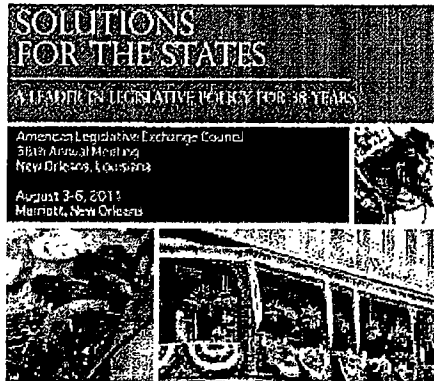
Comments:

ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Rep. Courtney Combs

ALEC Registration Fee	\$375.00
Airline Fare	\$300.00
Airport Parking	\$ 50.00
Cab	\$ 50.00
Hotel	<u>\$629.37</u>
TOTAL:	\$1,404.37

ALEC



2011 Annual Meeting - New Orleans, LA

08/03/2011 - 08/06/2011

New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the 2011 Annual Meeting - New Orleans, LA.

Attendee: Courtney E. Combs

Attendee ID: 109032

Company: Ohio Legislature

Address: 1846 New London Road

Hamilton, OH 45013

This confirmation serves as your receipt of payment for event registration only.

Registrant Class: Legislative Member

Order Number: 43392

Order Date: 06/03/2011

The following table lists your purchases:

Event Description	Qty.	Event Price	Total Charges
Full Attendee Registration	1	\$475.00	\$475.00
\$100 Discount	1	(\$100.00)	(\$100.00)
Order Total:			\$375.00

Here are the payments you have made thus far:

Date	Credit Card Type	Charged to CC	Name on Card	Total
06/03/2011	AMEX	*****2009	Courtney E. Combs	\$475.00

07/01/2011 AMEX *****2009 Courtney E. Combs (\$100.00)

EVENT COORDINATORS:

If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen
Legislative Study, Registration Account Specialist
ALEC
1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005
Direct: (202) 742-8538
Fax: (202) 331-1344 Email: meetings@alec.org

EVENT NOTES:

Registration Cancellation/ Refund Information: Registrations cancelled prior to 5pm Eastern July 11, 2011 are subject to a \$100 cancellation fee. Registrations are non-refundable after 5pm Eastern July 11, 2011. All cancellation requests must be submitted in writing via email to meetings@alec.org or fax to 202-331-1344.

EVENT ADDRESS:

New Orleans Marriott
555 Canal Street
New Orleans, LA 70130



For questions regarding this folio, please call
Marriott Business Services toll-free 1-866-435-7627.

GUEST FOLIO

555 Canal Street, New Orleans, LA 70130 • 504.581.1000 • Marriott.com/MSYLA

Room	965 COMBS/COURTNEY	Rate	183.00	08/07/11	13:00	5182	5152
Name		Depart			Time	ACCT#	GROUP
Type	GD STATE OF OHIO	34		08/03/11	12:48		
	175	Arrive			Time		

MR#: XXXXX0205

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
08/03	ROOM	965, 1	183.00		
08/03	ST/LCLTX	965, 1	26.79		
08/04	ROOM	965, 1	183.00		
08/04	ST/LCLTX	965, 1	26.79		
08/05	ROOM	965, 1	183.00		
08/05	ST/LCLTX	965, 1	26.79		
08/07	AX CARD				
			\$629.37		<i>dk</i>

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 4706 OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS THE VIDEO CHECK-OUT SYSTEM TO DEPART.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
DISTRICT54@OHR.STATE.OH.US
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

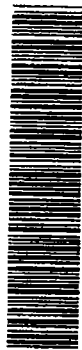
Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

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 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 checkout, you will owe us interest from the checkout 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.

Signature X _____

DATE/PLACE OF ISSUE 23Jun11 LAXWEB

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	TIME	SEAT	CLASS	MEAL	REMARK
WED 03AUG11	6115	OK	DELTA AIR LINES	LV CINCINNATI AR NEW ORLEANS	0915A 1017A	9C	ECONOMY	Snack for	
SUN 07AUG11	6447	OK	DELTA AIR LINES	LV NEW ORLEANS AR CINCINNATI	0449P 0810P	11B	ECONOMY	Snack for	



CONTINUED...

DUPLICATE

1 0062352039154 6

DUPLICATE

DATE/PLACE OF ISSUE 23Jun11 LAXWEB
ISS AGT ID DL/vw CONF NBR

ENDORSEMENTS NON-REF; CHANGE FEE

GUUEPS

FARE CALCULATION CVG DL MSY96.75TE10R2S1DL CVG Q27.91 165.58LE14A0NQ USD290.24
END 2P CVGMSY XF CVG3MSY4.5

USD 290.24
TAX 41.66
331.90
USD331.90

#300.00 max approved.

FORM OF PAYMENT CC AX*****2009;231.20

DUPLICATE

1 0062352039154 6

DUPLICATE

DATE/PLACE OF ISSUE 23Jun11 LAXWEB

TOTAL TAXES USD 41.66

TAX AMOUNT	TAX AMOUNT	TAX AMOUNT	TAX AMOUNT
XF 7.50	ZP 7.40	AY 5.00	US 21.76

1 0062352039154 6

**Cincinnati/Northern Kentucky
International Airport**
Operated by
Standard Parking

PARKING RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA.

818078

5483 08/03 08:20 08/07 20:17 \$65.00 2009

*\$50.00 max
approved.*

Telephone # _____

CAB COMPANY

PASSENGER'S RECEIPT, TAXICAB FARE

Date 8/5, 20 11

Amount of Fare..... \$ 8.25

Other Charges..... \$ 1.75

Total..... \$ 10.00

Driver's Name Rail

Cab Number 3636

\$ 50.00 max approved

Telephone # _____

**NEW ORLEANS CARRIAGE CAB CORP
JEFFERSON CARRIAGE CAB
CHECKER / YELLOW CAB CO.**

PASSENGER'S RECEIPT, TAXICAB FARE

Date 8/3, 20 11

Amount of Fare \$ 8.00

Other Charges \$ 2.00

Total..... \$ 10.00

Driver's Name Peen

Cab Number 4166

Telephone# _____

American

CAB COMPANY

PASSENGER'S RECEIPT, TAXICAB FARE

Date 8/7, 20 11

Amount of Fare \$ 32.00

Other Charges \$ 8.00

Total..... \$ 40.00

Driver's Name Ed

Cab Number 3170

Telephone# _____

American

CAB COMPANY

PASSENGER'S RECEIPT, TAXICAB FARE

Date 8/3, 20 11

Amount of Fare \$ 32.00

Other Charges \$ 0.00

Total..... \$ 40.00

Driver's Name Arvon

Cab Number 3743

American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 18, 2011 Amount: \$ \$1,191.19

Submitted by: Kara Joseph

CHECK TO:

Name Margaret Conditt

Address 6959 Rock Springs Drive

City Liberty Twp. State OH Zip Code 45011

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? [X] YES [] NO

If "No", please explain:

AUTHORIZATION:

[Handwritten Signature]

State Chair Signature

Please Mail/Fax to: Director of Membership ALEC 1101 Vermont Ave. NW. 11th Floor Washington, D.C. 20005

FAX: (202) 466 3801

Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: Batch#: To Be Paid on:

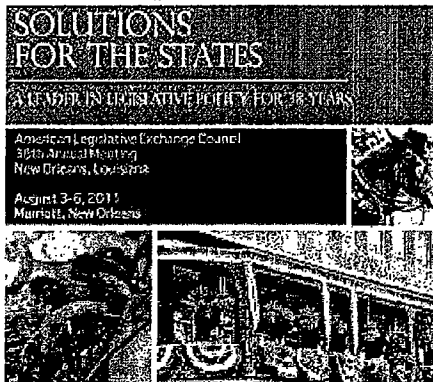
Comments:

ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Rep. Margaret Conditt

ALEC Registration Fee	\$375.00
Airport Parking	\$ 32.50
Cab	\$ 40.00
Hotel	\$638.15
Car Rental	<u>\$105.54</u>
TOTAL:	\$1,191.19

ALEC



2011 Annual Meeting - New Orleans, LA

08/03/2011 - 08/06/2011

New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the 2011 Annual Meeting - New Orleans, LA.

Attendee: Margaret Condit

Attendee ID: 123120

Company: Ohio Legislature

Address: 77 S. High Street, 11th Floor
Columbus, OH 43215

This confirmation serves as your receipt of payment for event registration only.

Registrant Class: Legislative Member

Order Number: 43996

Order Date: 05/20/2011

The following table lists your purchases:

Event Description	Qty.	Event Price	Total Charges
Full Attendee Registration	1	\$475.00	\$475.00
\$100 Discount	1	(\$100.00)	(\$100.00)
Order Total:			\$375.00

Here are the payments you have made thus far:

Date	Credit Card Type	Charged to CC	Name on Card	Total
06/23/2011	VISA	*****3174	Margaret K. Condit	\$475.00

ok

08/10/2011 VISA *****3174 Margaret K. Conditt (\$100.00)

EVENT COORDINATORS:

If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen
Legislative Study, Registration Account Specialist
ALEC
1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005
Direct: (202) 742-8538
Fax: (202) 331-1344 Email: meetings@alec.org

EVENT NOTES:

Registration Cancellation/ Refund Information: Registrations cancelled prior to 5pm Eastern July 11, 2011 are subject to a \$100 cancellation fee. Registrations are non-refundable after 5pm Eastern July 11, 2011. All cancellation requests must be submitted in writing via email to meetings@alec.org or fax to 202-331-1344.

EVENT ADDRESS:

New Orleans Marriott
555 Canal Street
New Orleans, LA 70130



For questions regarding this folio, please call
Marriott Business Services toll-free 1-866-435-7627.

GUEST FOLIO

555 Canal Street, New Orleans, LA 70130 • 504.581.1000 • Marriott.com/MSYLA

1666 CONDITT/MARGARET 183.00 08/05/11 12:00 4300 5152
 Room Name Rate Depart Time ACCT# GROUP
 GD OHIO LEGISLATURE 34 08/02/11 16:00
 Type Arrive Time
 144

Room Clerk	Address	Payment	MRW#:	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/02	ROOM	1666, 1	183.00	
08/02	ST/LCLTX	1666, 1	26.79	
08/03	VOSS WAT	60261666	8.78	
08/03	ROOM	1666, 1	183.00	
08/03	ST/LCLTX	1666, 1	26.79	
08/04	ROOM	1666, 1	183.00	
08/04	ST/LCLTX	1666, 1	26.79	
08/05	VS CARD			

\$638.15 *OK*
 CURRENT BALANCE .00

TO BE SETTLED TO: VISA

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 4706 OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS THE VIDEO CHECK-OUT SYSTEM TO DEPART.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
MARGARET.CONDITT@OHR.STATE.OH.US
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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 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 checkout, you will owe us interest from the checkout 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.

Signature X _____

Telephone: _____

Telephone# _____

Cab Co. _____

PASSENGER'S RECEIPT, TAXICAB FARE

Date 08/02, 2011

Amount of Fare \$ 20.00
 Other Charges \$ _____
 Total \$ 20.00
dk

Driver's Name _____ Cab # _____

CAB COMPANY

PASSENGER'S RECEIPT, TAXICAB FARE

Date 08/05, 2011

Amount of Fare \$ 20.00
 Other Charges \$ _____
 Total \$ 20.00
dk

Driver's Name _____

Cab Number _____



RA 320520141 Inv 0
 Rental 01-AUG-2011 10:52 PM
 MOBILE REG ARPT
 Return 02-AUG-2011 03:09 PM
 NEW ORLEANS ARPT

MARGARET K CONDITT
 Vehicle # BB147694
 Model COROLLA
 Class Driven ICAR Class Charged ICAR
 License# 1B70T10 State/Province AL
 M/Kms Driven 158
 M/Kms Out 3659
 M/Kms In 3817

PROCTER & GAMBLE COA/US
 Contract ID 3606826
 Billing Ref 4550680199

Charges	No	Unit	Price	Amount
CDW/LDW	1	Days		0.00
REFUELING	7	Gals	4.02	28.14
T & M	1	Days	62.00	62.00
UNLIM M/KM	0	M/Kms		0.00
CONCESSION RECOUP FEE				6.20
CUSTOMER FACILITY CHG				3.00
ALABAMA SURCHARGE				6.20

Total Charges USD 105.54
 Deposit Visa 3174 *dk*
 Amount Due USD 105.54

* Taxable Items
 Subject to Audit
 Your Emerald Club Number is 485765712
 Customer Service Number 1-800-458-3334

Cincinnati-CVG-FastPark
FastPark & Relax

613 Petersburg Rd.
 Hebron, KY 41048
 859.689.7806
 www.fastparkandrelax.com

Booth 08/05/11 20:59
 Cashier 13
 Receipt 060926

Non-Member Ticket
 1 - No. 075876
 08/01/11 14:10 -
 08/05/11 20:59 -
 Period 4d6h50'
 (Tax) \$32.50

Sub Total \$32.50
 Tax \$0.00
 Total \$32.50

Payment Received
 VISA \$32.50
 XXXXXXXXXXXX3174
 Merch: 18133221000 *dk*
 Auth: 91509B
 Type: Swiped

American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 25, 2011 Amount: \$ 209.79

Submitted by: Kara Joseph

CHECK TO:

Name Danny Bubp

Address 307 N. Market Street

City West Union State OH Zip Code 45693

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? [] YES [] NO

If "No", please explain:

AUTHORIZATION:

[Handwritten signature]

State Chair Signature

Please Mail/Fax to: Director of Membership ALEC 1101 Vermont Ave. NW. 11th Floor Washington, D.C. 20005

FAX: (202) 466 3801

Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: Batch#: To Be Paid on:

Comments:

ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Rep. Danny Bubp

ALEC Registration Fee	\$475.00
Airline Fare – Max =	\$300.00
Airport Parking	\$ 33.00
Cab	\$ 48.00
Hotel	<u>\$629.37</u>

TOTAL: **\$1,485.37**

Actual Hotel =	\$839.16
Already paid =	<u>\$629.37</u>

Balance still due: **\$209.79**

American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 11, 2011 Amount: \$ 1,485.37

Submitted by: Kara Joseph

CHECK TO:

Name Danny Bubp

Address 307 N. Market Street

City West Union State OH Zip Code 45693

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? [] YES [] NO

If "No", please explain:

AUTHORIZATION:

[Handwritten Signature]

State Chair Signature

Please Mail/Fax to: Director of Membership ALEC 1101 Vermont Ave. NW. 11th Floor Washington, D.C. 20005

FAX: (202) 466 3801

Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: Batch#: To Be Paid on:

Comments:

ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Rep. Danny Bubp

ALEC Registration Fee	\$475.00
Airline Fare – Max =	\$300.00
Airport Parking	\$ 33.00
Cab	\$ 48.00
Hotel	<u>\$629.37</u>

TOTAL: \$1,485.37

1109 BUBP/DANNY 183.00 08/07/11 12:00 4082 5152
Room Name Rate Depart Time ACCT# GROUP
 GK ALEC 34 08/01/11 11:30
Type Arrive Time
 175

Room Clerk	Address	Payment		MRW#:
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/01	ROOM	1109, 1	183.00	
08/01	ST/LCLTX	1109, 1	26.79	
08/02	ROOM	1109, 1	183.00	
08/02	ST/LCLTX	1109, 1	26.79	
08/03	ROOM	1109, 1	183.00	
08/03	ST/LCLTX	1109, 1	26.79	
08/04	ROOM	1109, 1	183.00	
08/04	ST/LCLTX	1109, 1	26.79	
08/05	ROOM	1109, 1	183.00	
08/05	ST/LCLTX	1109, 1	26.79	
08/07	AX CARD			\$1048.95

#839.16 approved

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 4706 OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS THE VIDEO CHECK-OUT SYSTEM TO DEPART.

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

** I stayed several extra nights so amount would be \$ 183 + 26.79 x 3 =*

\$ 629.37
Approved

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 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 checkout, you will owe us interest from the checkout 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.

Signature X _____

Telephone: _____

Cab Co. _____

PASSENGER'S RECEIPT, TAXICA'S FARE

Date August 4, 2011

Amount of Fare \$ 10.00

Othe: Charges \$ _____

Total \$ 10.00

Driver's Name SALEM Cab # _____

Greater Cincinnati Northern
Kentucky International Airport
Operated By Standard Parking

Fee Computer Number:	11
Cashier:	Abdulle Id #168
Transaction Number:	7677
License Plate Number:	EF0N9832
Entered:	08/01/2011 07:59
Exited:	08/07/2011 14:48
Ticket #28621	Dispenser #13
Lot:	Lot 2
Area:	Area 2
Rate:	VarRate 2
Parking Fee:	\$ 45.00
Discount to \$5 day (6)	\$ 12.00
Subtotal	\$ 33.00
Total Fee:	\$ 33.00
Cash:	\$ 103.00
Total Paid:	\$ 103.00
Change Due	\$ 70.00

Not a Valid Credit Card Receipt
For Comments or Questions
Call 859-767-3165

RECEIPT



AIRPORT SHUTTLE INC.
FOR RESERVATIONS CALL
48 HOURS IN ADVANCE:
*** 504-522-3500 ***

RECEIPT

NON-REFUNDABLE
NOT RESPONSIBLE FOR LOST
OR STOLEN TICKETS

Confirmation #: 2345864
08/01/11 10:40 AM
marym

TO/FROM:Marriott New Orleans
555 Canal St.

PAX: 1/0 FARE: \$38.00 (C\$)

BUBP

2345864

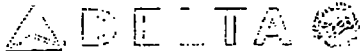
ROUTE: 4

You are scheduled to be
picked up at the: Marriott
New Orleans
Your confirmation number is:
2345869

* Airport Shuttle New Orleans
will not be responsible or
liable for:
* Lost, Stolen or Damaged
items and baggage or vehicles
parked at any of our
locations. Acts of God or
nature, delays in traffic or
flight plans

DON'T FORGET TO VISIT US
ONLINE AT
www.airportshuttleneworleans.com

Aug 1
MON
10:17
AM
CVG



Search fields for SkyMiles # or Fm:il, PIN, Last Name, Log In, Remember Me, SkyMiles # or PIN reminder

Join SkyMiles

Your purchase is complete. Thank you for choosing Delta.

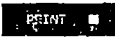
Flight Confirmation Number: GT8SUB

What's Next

Now that you've finished booking your trip:

- Your e-Tickets, confirmations, receipts, and flight notifications will be emailed to you at dbubp@bubplawoffice.com.
Check in for your flight, choose your seats, purchase Economy Comfort seating and more by managing your itinerary online.
Add Trip Protector to protect against trip cancellations and interruptions with Access America.

Get Notifications Add to Calendar Add Trip Services & Activities



Outbound Mon, 01 Aug 2011

9:15am CVG 10:17am MSY Nonstop 2 hr 02 min Delta 6115 Economy (U)

Operated by: 1Chautauqua Dba Delta Connection

Show Details

Return Sun, 07 Aug 2011

11:05am MSY 2:10pm CVG Nonstop 2 hr 05 min Delta 6078 Economy (L)

Operated by: 1Chautauqua Dba Delta Connection

Show Details

In-Flight services and amenities may vary and are subject to change.



Total balance due (including taxes/fees): \$343.90 (USD)

Book with confidence. See Delta's Best Fare Guarantee.

View taxes/fees policies.
View change & cancellation policies.
View baggage policies.
This ticket is non-refundable.

\$300 max approved

Table with columns: Passenger, From, To, Seat Assignment, Special Services. Includes passenger name Danny Bubp and flight details.

Passenger Information

Contact Telephone number: 937-205-3640 (Cell)

Billing Information

Payment Type: American Express, *****1004
Payee: Danny Bubp, 307 N Market Street, West Union, OH 45693, United States

Price per Passenger					# of Psgrs	Total Price of Ticket(s)
Fare	U.S. Tax(es)	Base Fare	Taxes/Fees	Subtotal		
\$301.40 (USD)	\$22.60 (USD)	\$324.00 (USD)	\$19.90 (USD)	\$343.90 (USD)	1	\$343.90 (USD)

[View fare rules](#)
[View Taxes/Fees](#)

Total Amounts Charged

Flight: \$343.90 (USD)

Total amount charged (including taxes/fees): \$343.90 (USD)

A Greener Way to Fly

Delta Air Lines has partnered with The Nature Conservancy® to help you offset your carbon footprint for this trip and offer you other ways to sustain our environment.

[LEARN MORE](#) >

[\[+\] Feedback](#)

Travel may be on other airlines.
Terms and conditions apply to all offers and SkyMiles benefits. See specific offer for details, and visit SkyMiles Membership Guide & Program Rules.
+Subject to government approval.



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Limited Government, Free Markets, Federalism

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Events & Meetings

Purchase Detail

[Spring Task Force Summit](#)

If changes need to be made to your registration, contact ALEC at 202-466-3800.

[Annual Meeting](#)

Order# 43470

[States & Nation Policy Summit](#)

ID: 109519

[State Events](#)

Full Name: Danny R. Bubp

Order Date 06/06/2011

[Photos and Video](#)

Description	Unit Price	Qty.	Price
2011 Annual Meeting - New Orleans, LA - From: 08/03/2011 To: 08/06/2011			
Full Attendee Registration	\$ 475.00	1	\$ 475.00
Total			\$ 475.00

[Future Meetings](#)

[Print this Page](#)

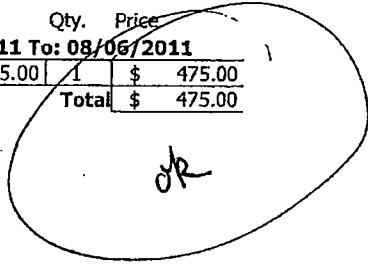
[Text-Only Page](#)

[Email this Page](#)

Hotel Reservations

If you would like to make your hotel reservations now, please click [here](#)

A confirmation email has been sent to:
dbubp@bubplawoffice.com



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[Join ALEC](#) [Events & Meetings](#) [Contact](#)

Mario H

American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: October 24, 2011 Amount: \$ 1,835.80

Submitted by: Kara Joseph

CHECK TO:

Name William Coley

Address 8265 Cherry Laurel Drive

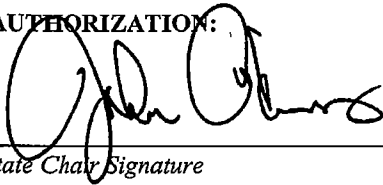
City Middletown State OH Zip Code 45044

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? YES NO

If "No", please explain: _____

AUTHORIZATION:


State Chair Signature

Please Mail/Fax to:
Director of Membership
ALEC
1101 Vermont Ave. NW. 11th Floor
Washington, D.C. 20005

FAX: (202) 466 3801

Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager *Date* *Executive Director* *Date*

Account: _____ Batch#: _____ To Be Paid on: _____

Comments: _____

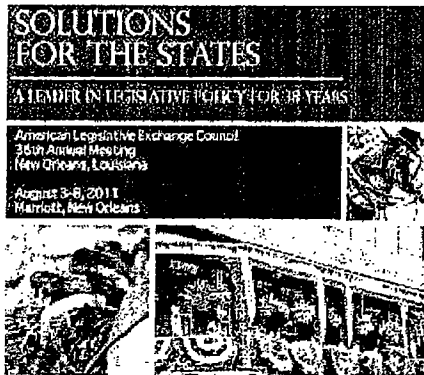
ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Rep. William Coley

ALEC Registration Fee	\$475.00
Airline Fare	\$286.04
Cab	\$ 38.00
Cab = Van full – WWII	\$ 15.00
Cab = Maag & Coley	\$ 47.00
Hotel	<u>\$974.76</u>

TOTAL: **\$1,835.80**

ALEC



2011 Annual Meeting - New Orleans, LA

08/03/2011 - 08/06/2011

New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the 2011 Annual Meeting - New Orleans, LA.

Attendee: Rep. William Coley

Attendee ID: 110016

Title: Ohio Representative

Company: Ohio Legislature

Address: 77 South High Street, 11th Floor
Columbus, OH 43215

This confirmation serves as your receipt of payment for event registration only.

Registrant Class: ALEC Legislative Member

Order Number: 43732

Order Date: 06/09/2011

The following table lists your purchases:

Event Description	Qty.	Event Price	Total Charges
Full Attendee Registration	1	\$575.00	\$575.00
\$100 Registration Discount	1	(\$100.00)	(\$100.00)
Order Total:			\$475.00

Here are the payments you have made thus far:

OK

Date	Credit Card Type	Charged to CC	Name on Card	Total
06/09/2011	VISA	CC#*****3969	William P. Coley, II	\$575.00
07/01/2011	VISA	CC#*****3969	William P. Coley, II	(\$100.00)

EVENT COORDINATORS:

If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen
 Legislative Study, Registration Account Specialist
 ALEC
 1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005
 Direct: (202) 742-8538
 Fax: (202) 331-1344 Email: meetings@alec.org

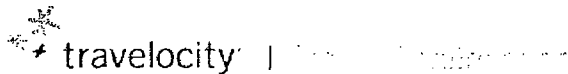
EVENT ADDRESS:

New Orleans Marriott
 555 Canal Street
 New Orleans, LA 70130

Morrison, Emily

From: William Coley [wpcoley2@msn.com]
Sent: Tuesday, September 20, 2011 2:58 PM
To: Morrison, Emily
Subject: FW: Travelocity Confirmation

Date: Mon, 25 Jul 2011 11:31:52 -0500
From: travelocity@travelocity.com
To: WPCOLEY2@MSN.COM
Subject: Travelocity Confirmation



William P II,

Thank you for booking your travel with Travelocity.

Your Travelocity Trip ID is: 2120 6550 5202

You can view your Trip Details by logging onto Travelocity.com

If any issues arise with your reservation before or during your trip, please contact us immediately.



Customer Support

In the US	1.888.872.8356	24 hours/7 days a week
Outside the US	1.210.521.5871	24 hours/7 days a week
En Español	1.866.828.3933	7am - 10pm CST

[How to change my trip](#)
[How to cancel my trip](#)
[Email Travelocity](#)

Flights

1 Round-Trip Ticket

All flight times are local to each city.

Tue, Aug 2, 2011

Depart: 10:50 am Dayton, OH (DAY)
Arrive: 12:28 pm Atlanta, GA (ATL)


Travel time: 1 hr 38 mins


1 Stop - change planes in Atlanta, GA (ATL)
Connection Time: 1 hr 17 mins

Depart: 01:45 pm Atlanta, GA (ATL)
Arrive: 02:17 pm New Orleans, LA (MSY)

Travel time: 1 hr 32 mins

Online check-in code: GZ75DQ

 Delta Air Lines, Flight 388
Economy Class

 Delta Air Lines, Flight 1862
Economy Class

Sat, Aug 6, 2011

Online check-in code: GSWPFO

Depart: 07:45 am New Orleans, LA (MSY)
Arrive: 10:40 am Charlotte, NC (CLT)

US Airways, Flight 1681
Economy Class

Travel time: 1 hr 55 mins
Seat request: 21F

1 Stop - change planes in Charlotte, NC (CLT)
Connection Time: 2 hrs 30 mins

Depart: 01:10 pm Charlotte, NC (CLT)
Arrive: 02:34 pm Dayton, OH (DAY)

US Airways, Flight 2221
Economy Class
Operated by
US AIRWAYS EXPRESS-PSA
AIRLINES

Travel time: 1 hr 24 mins
Seat request: 10F

Passengers
WILLIAM P II COLEY

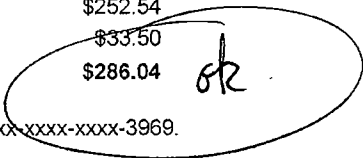
E-ticket Numbers
0068670040255

Frequent Flier Information
Add your number at the airport.

Flight policies

Pricing

1 Adult:	\$252.54
Taxes & Fees:	\$33.50
Total:	\$286.04



We charged a total of \$286.04 to your Visa@ xxxx-xxxx-xxxx-3969.

Complete Your Travel Plans for New Orleans



Add a Hotel
Book your hotel now and reserve a room that's just your style, in just the right spot.

More hotel deals



Add a Car
Intermediate Car from \$75 /day
Compact Car from \$72 /day
Economy Car from \$71 /day

More car deals

Add an Activity
New Orleans Power Pass from \$62
Gray Line's Swamp & Bayou Tour from \$45
Gray Line's Oak Alley Plantation from \$49

More things to do



For questions regarding this folio, please call
Marriott Business Services toll-free 1-866-435-7627.

GUEST FOLIO

555 Canal Street, New Orleans, LA 70130 • 504.581.1000 • Marriott.com/MSYLA

Room	3803	Name	COLEY/WILLIAM	Rate	213.00	Depart	08/06/11	Time	12:00	5204	5152
Type	TK		OHIO SENATE		34	Arrive	08/02/11	Time	15:30	ACCT#	GROUP
	79										

Room Clerk	Address	Payment	MRW#:	XXXXX7576
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE

08/02	ROOM	3803, 1	213.00	
08/02	ST/LCLTX	3803, 1	30.69	
08/03	ROOM	3803, 1	213.00	
08/03	ST/LCLTX	3803, 1	30.69	
08/04	GIFTSHOP	97463803	2.73	
08/04	ROOM	3803, 1	213.00	
08/04	ST/LCLTX	3803, 1	30.69	
08/05	ROOM	3803, 1	213.00	
08/05	ST/LCLTX	3803, 1	30.69	
08/06	VS CARD			

\$974.76 approved

\$977.49

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 4706 OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS THE VIDEO CHECK-OUT SYSTEM TO DEPART.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
WPCOLEY2@MSN.COM
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 updated activity.

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 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 checkout, you will owe us interest from the checkout 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.

Signature X _____

Best Cab
212 Evelyn Dr
Luling, LA 70070
985-789-0246

COPY

08/02/2011 13:58:07

Sale:

1
Visa
4
Amount **47.00**
Auth Code: 5 2061
Response: AP

CUSTOMER COPY

Amount \$ 15.00 Cab No. ok

CAB COMPANY

Cab Fare From _____

To West Mesa

Date _____

RECEIVED PAYMENT

 **TAXI SERVICE**
NEED GOOD SERVICE?
Amount of Fare: \$ _____
Other Charges: \$ _____
Total: \$ 38.00
Cab# 1538 ANYWHERE
504-931-8015

INTOWN **OUT OF TOWN**

ANYTIME
Richard

American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 11, 2011 Amount: \$ 1,485.37

Submitted by: Kara Joseph

CHECK TO:

Name Danny Bubp

Address 307 N. Market Street

City West Union State OH Zip Code 45693

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? [] YES [] NO

If "No", please explain:

AUTHORIZATION:

[Handwritten Signature]

State Chair Signature

Please Mail/Fax to: Director of Membership ALEC 1101 Vermont Ave. NW. 11th Floor Washington, D.C. 20005

FAX: (202) 466 3801

Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: Batch#: To Be Paid on:

Comments:

ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Rep. Danny Bulp

ALEC Registration Fee	\$475.00
Airline Fare – Max =	\$300.00
Airport Parking	\$ 33.00
Cab	\$ 48.00
Hotel	<u>\$629.37</u>
TOTAL:	\$1,485.37

1109 BUBP/DANNY 183.00 08/07/11 12:00 4082 5152
Room Name Rate Depart Time ACCT# GROUP
 GK ALEC 34 08/01/11 11:30
Type Arrive Time
 175

Room Clerk	Address	Payment	MRW#:
DATE	REFERENCE	CHARGES	BALANCE DUE
08/01	ROOM	1109, 1 183.00	
08/01	ST/LCLTX	1109, 1 26.79	
08/02	ROOM	1109, 1 183.00	
08/02	ST/LCLTX	1109, 1 26.79	
08/03	ROOM	1109, 1 183.00	
08/03	ST/LCLTX	1109, 1 26.79	
08/04	ROOM	1109, 1 183.00	
08/04	ST/LCLTX	1109, 1 26.79	
08/05	ROOM	1109, 1 183.00	
08/05	ST/LCLTX	1109, 1 26.79	
08/07	AX CARD		\$1048.95

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 4706 OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS THE VIDEO CHECK-OUT SYSTEM TO DEPART.

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

** I stayed several
 extra nights so amount
 would be \$ 183 + 26.79 x 3 =*

*\$ 629.³⁷
 Approved*

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 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 checkout, you will owe us interest from the checkout 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.

Signature X _____

Telephone: _____

Cab Co. _____

PASSENGER'S RECEIPT, TAXICAB FARE

Date August 4, 20 11

Amount of Fare \$ 10.00

Other Charges \$ _____

Total \$ 10.00 *OK*

Driver's Name SALEM Cab # _____

Greater Cincinnati Northern
Kentucky International Airport
Operated By Standard Parking

Fee Computer Number:	11
Cashier:	Abdulle Id #168
Transaction Number:	7677
License Plate Number:	EF0N9832
Entered:	08/01/2011 07:59
Exited:	08/07/2011 14:48
Ticket #28621	Dispenser #13
Lot:	Lot 2
Area:	Area 2
Rate:	VarRate 2
Parking Fee:	\$ 45.00
Discount to \$5 day (6)	\$ 12.00
Subtotal	\$ 33.00
Total Fee:	\$ 33.00 <i>OK</i>
Cash:	\$ 103.00
Total Paid:	\$ 103.00
Change Due	\$ 70.00

Not a Valid Credit Card Receipt
For Comments or Questions
Call 859-767-3105.

RECEIPT



AIRPORT SHUTTLE INC.
FOR RESERVATIONS CALL
48 HOURS IN ADVANCE:
*** 504-522-3500 ***

RECEIPT

NON-REFUNDABLE
NOT RESPONSIBLE FOR LOST
OR STOLEN TICKETS

Confirmation #: 2345864
08/01/11 10:40 AM
marym

TO/FROM:Marriott New Orleans
555 Canal St.

PAX: 1/0 FARE: \$38.00 (C\$)

BUBF *OK*
2345864

ROUTE: 4

You are scheduled to be
picked up at the: Marriott
New Orleans
Your confirmation number is:
2345869

* Airport Shuttle New Orleans
will not be responsible or
liable for:
* Lost, Stolen or damaged
items and baggage or vehicles
parked at any of our
locations. Acts of God or
nature, delays in traffic or
flight plans

DON'T FORGET TO VISIT US
ONLINE AT
www.airportshuttleneworleans.com

Aug 1
MON
10:17
AM
CVG



SkyMiles# nr Email | PIN | Last Name | Log In | Remember Me | SkyMiles # or PIN reminder

Join SkyMiles > 10:17 AM CVG

Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: GT8SUB

What's Next

Now that you've finished booking your trip:

- Your e-Tickets, confirmations, receipts, and flight notifications will be emailed to you at dbubp@bubplawoffice.com.
- Check in for your flight, choose your seats, purchase Economy Comfort seating and more by managing your itinerary online.
- Add Trip Protector to protect against trip cancellations and interruptions with Access America.

Get Notifications Add to Calendar Add Trip Services & Activities



Outbound Mon, 01 Aug 2011

Show Details

9:15am CVG 10:17am MSY Nonstop 2 hr 02 min Delta 6115¹ Economy (U)

Operated by: ¹Chautauqua Dba Delta Connection

Return Sun, 07 Aug 2011

Show Details

11:05am MSY 2:10pm CVG Nonstop 2 hr 05 min Delta 6078¹ Economy (L)

Operated by: ¹Chautauqua Dba Delta Connection

In-Flight services and amenities may vary and are subject to change.



Total balance due (including taxes/fees): \$343.90 (USD)

\$300 max approved

Book with confidence. See Delta's [Best Fare Guarantee](#).

[View taxes/fees policies.](#)
[View change & cancellation policies.](#)
[View baggage policies.](#)
This ticket is **non-refundable**.

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Danny Bubp SkyMiles # 2306756854	Cincinnati, OH (CVG)	New Orleans, LA (MSY)	16A	Change Seats Add/Edit
	New Orleans, LA (MSY)	Cincinnati, OH (CVG)	17A	Change Seats Add/Edit

Passenger Information

Contact
Telephone number: 937-205-3640 (Cell)

Billing Information

Payment Type: American Express, *****1004
Payee: Danny Bubp
307 N Market Street
West Union, OH 45693, United States

Price per Passenger					# of Psgrs	Total Price of Ticket(s)
Fare	U.S. Tax(es)	Base Fare	Taxes/Fees	Subtotal		
\$301.40 (USD)	\$22.60 (USD)	\$324.00 (USD)	\$19.90 (USD)	\$343.90 (USD)	1	\$343.90 (USD)
View fare rules						
View Taxes/Fees						

Total Amounts Charged

Flight: \$343.90 (USD)

Total amount charged (including taxes/fees): \$343.90 (USD)

A Greener Way to Fly

Delta Air Lines has partnered with The Nature Conservancy® to help you offset your carbon footprint for this trip and offer you other ways to sustain our environment.

[LEARN MORE >](#)

[\[+\] Feedback](#)

Travel may be on other airlines.
Terms and conditions apply to all offers and SkyMiles benefits. See specific offer for details, and visit SkyMiles Membership Guide & Program Rules.
+Subject to government approval.

American Legislative Exchange Council

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Limited Government, Free Markets, Federalism

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Events & Meetings

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Purchase Detail

[other orders](#)

If changes need to be made to your registration, contact ALEC at 202-466-3800.

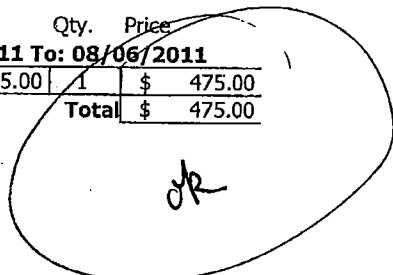
Order# 43470
ID: 109519
Full Name: Danny R. Bubp
Order Date 06/06/2011

Description	Unit Price	Qty.	Price
2011 Annual Meeting - New Orleans, LA - From: 08/03/2011 To: 08/06/2011			
Full Attendee Registration	\$ 475.00	1	\$ 475.00
Total			\$ 475.00

Hotel Reservations

If you would like to make your hotel reservations now, please click [here](#)

A confirmation email has been sent to: dbubp@bubplawoffice.com



Maria H

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American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: November 1, 2011 Amount: \$ 1,656.46

Submitted by: Kara Joseph

CHECK TO:

Name Terry Boose

Address 5054 State Route 601

City Norwalk State OH Zip Code 44857

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? [X] YES [] NO

If "No", please explain:

AUTHORIZATION:

[Handwritten Signature]

State Chair Signature

Please Mail/Fax to: Director of Membership ALEC 1101 Vermont Ave. NW, 11th Floor Washington, D.C. 20005

FAX: (202) 466 3801

Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: Batch#: To Be Paid on:

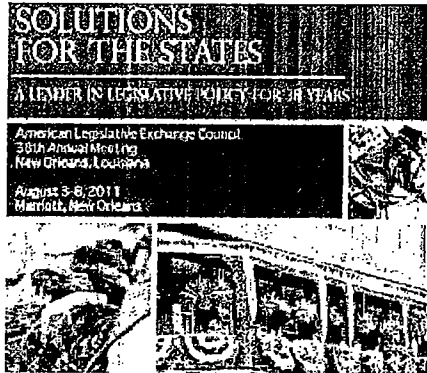
Comments:

ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Rep. Terry Boose

ALEC Registration Fee	\$375.00
Spouse Registration Fee	\$150.00
Airline Far	\$292.30
Hotel	<u>\$839.16</u>
TOTAL:	\$1,656.46

ALEC



2011 Annual Meeting - New Orleans, LA

08/03/2011 - 08/06/2011
New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the **2011 Annual Meeting - New Orleans, LA.**

Attendee: Rep. Terry Boose
Attendee ID: 117023
Title: Ohio Representative
Company: Ohio Legislature
Address: 77 South High Street
10th Floor
Columbus, OH 43215-6111

This confirmation serves as your receipt of payment for event registration only.

Registrant Class: ALEC Legislative Member
Order Number: 43625
Order Date: 06/07/2011

The following table lists your purchases:

Event Description	Qty.	Event Price	Total Charges
Full Attendee Registration	1	\$475.00	\$475.00
Spouse/Guest Registration	1	\$150.00	\$150.00
\$100 Discount	1	(\$100.00)	(\$100.00)
Order Total:			\$525.00

Here are the payments you have made thus far:

OK

Date	Credit Card Type	Charged to CC	Name on Card	Total
06/07/2011	VISA	*****8066	Terry R. Boose	\$475.00
06/07/2011	VISA	*****8066	Terry R. Boose	\$150.00
07/01/2011	VISA	*****8066	Terry R. Boose	(\$100.00)

EVENT COORDINATORS:

If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen
 Legislative Study, Registration Account Specialist
 ALEC
 1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005
 Direct: (202) 742-8538
 Fax: (202) 331-1344 Email: meetings@alec.org

EVENT ADDRESS:

New Orleans Marriott
 555 Canal Street
 New Orleans, LA 70130

Joseph, Kara

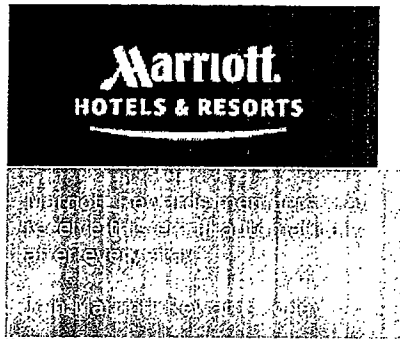
From: Thanks for staying! [efolio@marriott.com]
Sent: Friday, October 28, 2011 2:35 PM
To: Joseph, Kara
Subject: Your Aug 2, 2011 - Aug 6, 2011 stay at the New Orleans Marriott

Follow Up Flag: Follow up
Flag Status: Flagged

Thank you for choosing the New Orleans Marriott for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>



Summary of Your Stay

Hotel: New Orleans Marriott
555 Canal Street
New Orleans, Louisiana 70130
USA
(504) 581-1000

Guest: BOOSE/TERRY
5054 STATE ROUTE 601
NORWALK, OH 44857
USA

Dates of stay: Aug 02, 2011 - Aug 06, 2011
Guest number: 4282
Marriott Rewards number: None

Room number: 715
Group number: 5152

Date	Description	Reference	Charges	Credits
08/02/11	TELECOMM	WFB	0.00	
08/02/11	ROOM	715, 1	183.00	
08/02/11	ST/LCLTX	715, 1	26.79	
08/03/11	TELECOMM	WFB	0.00	
08/03/11	ROOM	715, 1	183.00	
08/03/11	ST/LCLTX	715, 1	26.79	
08/04/11	TELECOMM	WFB	0.00	
08/04/11	ROOM	715, 1	183.00	
08/04/11	ST/LCLTX	715, 1	26.79	
08/05/11	TELECOMM	WFB	0.00	
08/05/11	ROOM	715, 1	183.00	
08/05/11	ST/LCLTX	715, 1	26.79	
08/06/11	Payment - Visa XXXXXXXXXXXX8066		839.16	

839.16 *ok [signature]*

Total balance

0.00 USD

Was that the best night's sleep you've ever had? How about a repeat performance at your place!

rhop.marriott.com

Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (504) 581-1000.

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Internet Privacy Statement.

Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

Terms of Use::Internet Privacy Statement(c)1996-2009 Marriott International, Inc. All rights reserved. Marriott proprietary information.

Boode

Statement Date: 06/22/11 - 07/21/11
Account Number: 4640 1820 5135 8343
Page 2 of 2

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction Merchant Name or Transaction Description \$ Amount

2 L	LGA CAK	
06/30	DELTA AIR 0062353588508 DELTA.COM CA	292.30
080211 1 L	CMH MEM	
2 L	MEM MSY	
3 LX	MSY DTW	
4 LO	DTW CMH	

ok

[REDACTED]

2011 Totals Year-to-Date
[REDACTED]

Year-to-date totals reflect all charges minus any refunds applied to your account.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	14.24% (v)	-0-	-0-
CASH ADVANCES			
Cash advances	19.24% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance transfers	14.24% (v)	-0-	-0-

(v) = Variable Rate 30 Days In Billing Period
Please see information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice How to Avoid Interest on Purchases, and other important information, as applicable.

APR
ok
11/6
W...
I...
adv...
ann...
Th...

This Statement is a Facsimile - Not an original

American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 25, 2011 Amount: \$ 1,714.16

Submitted by: Kara Joseph

CHECK TO:

Name Lou Blessing

Address 3153 McGill Lane

City Cincinnati State OH Zip Code 45251

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? [X] YES [] NO

If "No", please explain:

AUTHORIZATION:

[Handwritten Signature]

State Chair Signature

Please Mail/Fax to: Director of Membership ALEC 1101 Vermont Ave. NW. 11th Floor Washington, D.C. 20005

FAX: (202) 466 3801

Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: Batch#: To Be Paid on:

Comments:

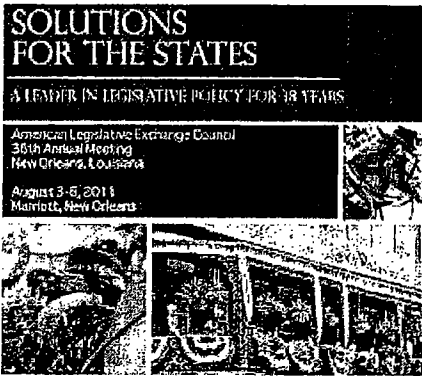
ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Rep. Lou Blessing

ALEC Registration Fee	\$375.00
Spouse Registration	\$150.00
Travel – Mileage Max =	\$300.00
Hotel Parking – Max =	\$ 50.00
Hotel	<u>\$839.16</u>

TOTAL: **\$1,714.16**

ALEC



2011 Annual Meeting - New Orleans, LA

08/03/2011 - 08/06/2011
New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the 2011 Annual Meeting - New Orleans, LA.

Attendee: Louis W. Blessing, Jr.

Attendee ID: 35090

Company: Ohio House of Representative

Address: 77 South High Street
Columbus, OH 43215

This confirmation serves as your receipt of payment for event registration only.

Registrant Class: Legislative Member

Order Number: 43073

Order Date: 05/07/2011

The following table lists your purchases:

Event Description	Qty.	Event Price	Total Charges
Full Attendee Registration	1	\$475.00	\$475.00 = \$375
Spouse/Guest Registration	1	\$150.00	\$150.00
Order Total:			\$625.00

- \$100 credit = \$525.00

Here are the payments you have made thus far:

Date	Credit Card Type	Charged to CC	Name on Card	Total
05/07/2011	VISA	*****6885	Louis W. Blessing, Jr.	\$749.00

05/20/2011

VISA

*****6885

Louis W. Blessing, Jr.

(\$124.00)

EVENT COORDINATORS:

If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen

Legislative Study, Registration Account Specialist

ALEC

1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005

Direct: (202) 742-8538

Fax: (202) 331-1344 Email: meetings@alec.org

EVENT NOTES:

Registration Cancellation/ Refund Information: Registrations cancelled prior to 5pm Eastern July 11, 2011 are subject to a \$100 cancellation fee. Registrations are non-refundable after 5pm Eastern July 11, 2011. All cancellation requests must be submitted in writing via email to meetings@alec.org or fax to 202-331-1344.

EVENT ADDRESS:

New Orleans Marriott

555 Canal Street

New Orleans, LA 70130



For questions regarding this folio, please call
Marriott Business Services toll-free 1-866-435-7627.

GUEST FOLIO

555 Canal Street, New Orleans, LA 70130 • 504.581.1000 • Marriott.com/MSYLA

717	BLESSING/LOUIS/MR	183.00	08/06/11	12:00	4243	5152
Room	Name	Rate	Depart	Time	ACCT#	GROUP
GD		34	08/02/11	16:33		
Type		Arrive	Time			
79						

MRW#:

Room Clerk	Address	Payment	MRW#:	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/02	ROOM	717, 1	183.00	
08/02	ST/LCLTX	717, 1	26.79	
08/02	PARKING	PARKING:	33.00	
08/02	PARK TAX	PARKING:	3.96	
08/03	ROOM	717, 1	183.00	
08/03	ST/LCLTX	717, 1	26.79	
08/03	PARKING	PARKING	33.00	
08/03	PARK TAX	PARKING	3.96	
08/04	ROOM	717, 1	183.00	
08/04	ST/LCLTX	717, 1	26.79	
08/04	PARKING	PARKING	33.00	
08/04	PARK TAX	PARKING	3.96	
08/05	ROOM	717, 1	183.00	
08/05	ST/LCLTX	717, 1	26.79	
08/05	PARKING	PARKING	33.00	
08/05	PARK TAX	PARKING	3.96	
08/06	VS CARD			
			\$987.00	

*Hotel \$839.16
Parking max \$50.00*

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 4706 OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS THE VIDEO CHECK-OUT SYSTEM TO DEPART.

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

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 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 checkout, you will owe us interest from the checkout 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.

Signature X _____

American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 10, 2011 Amount: \$ 884.59

Submitted by: Kara Joseph

CHECK TO:

Name William Batchelder, III

Address 435 East Smith

City Medina State OH Zip Code 44256

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? [X] YES [] NO

If "No", please explain:

AUTHORIZATION:

[Handwritten Signature]

State Chair Signature

Please Mail/Fax to: Director of Membership ALEC 1101 Vermont Ave. NW. 11th Floor Washington, D.C. 20005

FAX: (202) 466 3801

Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: Batch#: To Be Paid on:

Comments:

ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Speaker William Batchelder

ALEC Registration Fee	\$295.00
Airline Fare	\$379.80
Hotel	<u>\$209.79</u>
TOTAL:	\$884.59