



OFFICE OF THE SECRETARY OF DEFENSE  
1000 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1000

19 July 2011

MEMORANDUM FOR TRAVEL OPERATIONS

FROM: WHS/FMD

SUBJECT: Receipt of SAM Mission Account Airfare Reimbursement

I am signing for SAM Mission Account Airfare reimbursement to be processed immediately.

Check # 5039 Principal Sec Panetta Amount \$ 981.20

WHS POC:

Name: (b)(6) Phone (b)(6) Date 7/22/11

Signature: (b)(6)

Please call me at (b)(6) for further assistance.

(b)(6)

NCOIC, SECDEF TRAVEL OPERATIONS





OFFICE OF THE SECRETARY OF DEFENSE  
1000 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1000

19 July 2011

MEMORANDUM FOR AOR, DFAS-OM, P.O. BOX 7030,  
BELLEVUE, NE 68005

SUBJECT: SAM Mission Account Airfare Reimbursement

Please deposit the attached checks into the SAM Mission Account for Andrews Air Force Base, Maryland. Please deposit in LOA: (b)(4)

(b)(4)

SAM

<u>Mission#</u>	<u>Amount</u>	<u>Check #</u>	<u>Travelers</u>	<u>Stateside/Overseas</u>
20126	\$981.20	5039	SECDEF Panetta	XX
			Mrs. Sylvia Gates	XX
			Pet	XX

TOTAL: \$981.20

The above-mentioned individuals flew on official government business on Secretary of Defense Aircraft stationed at Andrews AFB, MD. Costs for airfare were derived from Commercial Travel quotes for one-way and round-trip commercial or government airfare as appropriate for travel.

Please call me at (b)(6) if you need further assistance.

(b)(6)

NCOIC, SECDEF TRAVEL OPERATIONS

- Attachments:
- Check # 5039
- Billing Information/Statement
- Airfare Quote(s)



# PLEASE WRITE CHECK.

## BILLING INFORMATION / STATEMENT

MEMO FOR: Secretary Leon Panetta

5 July 2011

THRU: (b)(6)

Sir,

You have incurred the following payment for the use of milair during your trip from Washington DC to Monterey, CA with return to Washington DC between 1-4 Jul 2011.

### Re-imbusement to US Government

Airfare (Wash DC – Monterey), 1-4 Jul 2011 Round Trip x 1 (Secretary Panetta)	\$580.80
Airfare (Wash DC – Monterey, CA), 1 Jul 2011 One Way x 1 (Mrs Panetta)	\$300.40
Airfare (Wash Dc – Monterey, CA), 1 Jul 2011 One Way x 1 (Pet: Bravo)	<u>\$100.00</u>
<b>TOTAL:</b>	<b>\$981.20</b>

Please make the check payable to "US Treasury" and return to this office for processing. Thank you.

LEON E PANETTA  
SYLVIA M PANETTA

(b)(6)

5039

11-35/1210  
81

Pay to the  
order of

\$ 781.20

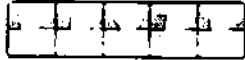
Bank of America

Monterey Main  
200 E. Franklin St  
Monterey CA  
94031-1100

Customer Since  
1987

(b)(6)

*Wash DC - Monterey (Round Trip)*



**Selected flight and booking details**

Washington, DC to Carmel/Monterey, CA Fri Jul 1 2011 - Mon Jul 4 2011 1 traveler, round-trip, economy

**Booking Details**

Economy	Cost per Ticket	Total
American Airlines	\$580.80	

**Flight Details**

Additional Details

One or more segments of this flight is a codeshare with another airline.

**Depart - Fri Jul 1 2011**

AA American Airlines Flight 263	Departs: 2:45p Dulles Intl (IAD)	Arrives: 5:15p Los Angeles (LAX)
Layover: Los Angeles (LAX) for 3 hours 20 minutes		
AA American Airlines Flight 3027 Operated by American Eagle	Departs: 8:35p Los Angeles (LAX)	Arrives: 9:35p Carmel/Monterey (MRY)

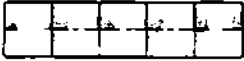
**Return - Mon Jul 4 2011**

AA American Airlines Flight 3078 Operated by American Eagle	Departs: 11:05a Carmel/Monterey (MRY)	Arrives: 12:15p Los Angeles (LAX)
Layover: Los Angeles (LAX) for 2 hours 25 minutes		
AA American Airlines Flight 144	Departs: 2:40p Los Angeles (LAX)	Arrives: 10:30p Dulles Intl (IAD)

\* Rates & availability of flights are subject to change minute to minute.

*WASH DC - Monterey (ONE WAY)*

Login



**Selected flight and booking details**

Washington, DC to Carmel/Monterey, CA Fri Jul 22 2011 1 traveler, one-way, economy

**Booking Details**

Economy	Carrier	Airline	Cost per ticket	Total
		American Airlines	\$300.40	

**Flight Details**

to ... (e.g. Outlook 2007, iCal)

One or more segments of this flight is a codeshare with another airline.

**Flight Information - Fri.**

AA	American Airlines Flight 263	Departs: 2:45p Dulles Intl (IAD)	Arrives: 5:15p Los Angeles (LAX)
	Coach   Boeing 737-800 (Narrow-body jet)   5h 30m	Layover: Los Angeles (LAX) for 3 hours 20 minutes	
AA	American Airlines Flight 3027	Departs: 8:35p Los Angeles (LAX)	Arrives: 9:35p Carmel/Monterey (MRY)
	Operated by American Eagle Coach	1h 00m	

\* Rates & availability of flights are subject to change minute to minute.

US Airways - Monterey (PET)

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Book now & save on Palace Resorts in Mexico  
Up to 10% off + up to \$2,500 in resort credits\*



## Pets

### Pets in passenger cabin

Please check with an agent at the airport to coordinate your travel plans. If your itinerary includes a codeshare flight, please check with the originating carrier regarding carry-on pet policies and fees.



### Rules and regulations

- 1 small domestic dog, cat or bird per passenger is accepted in the passenger cabin for a \$100 fee each way
- Pets in cabin count toward the carry-on baggage allowance. Pets must remain inside their approved container under the seat directly in front of you.
- Carry-on pets are not allowed on transatlantic flights or flights to/from Brazil, Tel Aviv, Barbados and Hawaii. Only dogs and cats are allowed to/from Mexico and Costa Rica. Call 800-428-4322 for additional requirements for international travel
- If you are traveling to an international destination, there may be restrictions. Restrictions vary by destination, and customers should contact the appropriate embassy or consulate at least four weeks before the trip. For travel to Hawaii, customers should contact the Hawaii Animal Quarantine Branch directly for quarantine requirements.

### Contact an embassy or consulate

### Approved carriers

US Airways accepts hard-sided carriers up to 17 inches long x 16 inches wide x 8 inches tall and soft-sided carriers up to 17 inches long X 16 inches wide X 10 inches tall. On US Airways Express flights, pet carriers must not be more than 15 inches long x 17 inches wide x 8 inches tall on CRJ aircraft, more than 16 inches long x 17 inches wide x 8 inches tall on D13 aircraft or more than 15 inches long x 14 inches wide x 8 inches tall on B71 aircraft.

1. Carriers must be leak-proof and escape-proof
2. Carriers must be ventilated on at least 2 sides, but not allow any part of the animal to protrude outside of the container
3. Carriers must provide room for the animal to stand up and turn around
4. Carriers can be made of metal, wood or hard plastic/composite. Exceptions are made for soft-sided containers made specifically for pet carriage

### Pets in cargo compartments

For the safety of your pet, US Airways does not accept any animals in its cargo compartments.



OFFICE OF THE SECRETARY OF DEFENSE  
1000 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1000

22 July 2011

MEMORANDUM FOR TRAVEL OPERATIONS

FROM: WHS/FMD

SUBJECT: Receipt of SAM Mission Account Airfare Reimbursement

I am signing for SAM Mission Account Airfare reimbursement to be processed immediately.

Check # 5045 Principal Sec Panetta Amount \$ 534.80

WHS POC:

Name: (b)(6) Phone (b)(6) Date 7/22/11

Signature: (b)(6)

Please call me at (b)(6) for further assistance.

(b)(6)

NCOIC, SECDEF TRAVEL OPERATIONS





OFFICE OF THE SECRETARY OF DEFENSE  
 1000 DEFENSE PENTAGON  
 WASHINGTON, DC 20301-1000

22 July 2011

MEMORANDUM FOR AOR, DFAS-OM, P.O. BOX 7030,  
 BELLEVUE, NE 68005

SUBJECT: SAM Mission Account Airfare Reimbursement

Please deposit the attached checks into the SAM Mission Account for Andrews Air Force Base, Maryland. Please deposit in LOA: (b)(4)

(b)(4)

SAM Mission#	Amount	Check #	Travelers	Stateside/Overseas
(b)(4)	\$534.80	5045	SECDEF Panetta	XX

**TOTAL: \$100.00**

The above-mentioned individuals flew on official government business on Secretary of Defense Aircraft stationed at Andrews AFB, MD. Costs for airfare were derived from Commercial Travel quotes for one-way and round-trip commercial or government airfare as appropriate for travel.

Please call me at (b)(6) if you need further assistance.

(b)(6)

NCOIC, SECDEF TRAVEL OPERATIONS

Attachments:  
 Check # 5045  
 Billing Information/Statement  
 Airfare Quote(s)





# PLEASE WRITE CHECK

## BILLING INFORMATION / STATEMENT

MEMO FOR: Secretary Leon Panetta

13 July 2011

THRU:

(b)(6)

Sir,

You have incurred the following payment for the use of milair during your trip from Washington DC to Monterey, CA with return to Washington DC between 6-8 Jul 2011.

### Re-imbusement to US Government

Airfare (Wash DC - Monterey), 6-8 Jul 2011  
Round Trip x 1 (Secretary Panetta)

\$534.80

Please make the check payable to "US Treasury" and return to this office for processing. Thank you.

Very Respectfully,

(b)(6)

5045

LEON E PANETTA  
SYLVIA M PANETTA

(b)(6)

U.S. Treasury

Bank of America

Monterey Main  
300 E Franklin St  
Monterey CA  
93911-5511

(b)(6)

11-25-12 10  
81

\$ 534.80

Customer Since  
10.8.1



**Selected flight and booking details**

Washington, DC to Carmel/Monterey, CA Wed Jul 6 2011 - Fri Jul 8 2011 | 1 traveler, round-trip, Economy

**Booking Details**

Economy	Cost per ticket	Total	
American Airlines	American Airlines	\$534.80	\$534.80

**Flight Details**

[Add to calendar](#) (e.g. Outlook 2007, iCal)

One or more segments of this flight is a codeshare with another airline.

**Depart - Wed Jul 6 2011**

<b>AA</b> American Airlines	Departs: 2:45p	Arrives: 5:15p
Flight 263	Dulles Intl (IAD)	Los Angeles (LAX)
Coach   Boeing 737-800 (Narrow-body Jet)   5h 30m		
Layover: Los Angeles (LAX) for 3 hours 20 minutes		
<b>AA</b> American Airlines	Departs: 8:35p	Arrives: 9:35p
Flight 3027	Los Angeles (LAX)	Carmel/Monterey (MRY)
Operated by American Eagle		
Coach   Embraer 175 (Regional Jet)   1h 00m		

**Return - Fri Jul 8 2011**

This flight leaves on Friday and arrives on Saturday.

<b>AA</b> American Airlines	Departs: 11:05a	Arrives: 12:15p
Flight 3078	Carmel/Monterey (MRY)	Los Angeles (LAX)
Operated by American Eagle		
Coach   Embraer 175 (Regional Jet)   1h 10m		
Layover: Los Angeles (LAX) for 10 hours 55 minutes		
<b>AA</b> American Airlines	Departs: 11:10p	Arrives: 7:00a
Flight 74	Los Angeles (LAX)	Dulles Intl (IAD)
Coach   Boeing 737-800 (Narrow-body Jet)   4h 50m		

\* Rates & availability of flights are subject to change minute to minute.



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22 July 2011

MEMORANDUM FOR TRAVEL OPERATIONS

FROM: WHS/FMD

SUBJECT: Receipt of SAM Mission Account Airfare Reimbursement

I am signing for SAM Mission Account Airfare reimbursement to be processed immediately.

Check # 5044 Principal Sec Panetta (Pet) Amount \$ 100.00

WHS POC:

Name: (b)(6) Phone (b)(6) Date 7/22/11

Signature: (b)(6)

Please call me at (b)(6) for further assistance.

(b)(6)

NCOIC, SECDEF TRAVEL OPERATIONS



