

**TYPE:** Air Travel  
**PAYMENT:** Government Travel Charge Card  
**TOTAL COST IN USD:** \$678.80

Expedia.com <Expedia@expediamail.com>

October 13, 2012 7:16 PM

To: <macakca@gmail.com>

Reply-To: "Expedia" <reply-feca12707363067d-858\_HTML-274458171-260085@reply.global.expediamail.com>

Manama - Mon Oct/29/2012 (Itinerary# 151371305503)



This Expedia Itinerary was sent from Christopher Andrew Macak. If you have access to this account, you can view the [most up-to-date version](#).

## Manama

Mon Oct/29/2012 - Wed Nov/07/2012 | Itinerary # 1513-7130-5503

### Important Information

- Proof of citizenship is required for international travel. Be sure to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit [VisaCentral](#).

## Cairo (CAI) → Manama (BAH)

Mon Oct/29/2012 - Wed Nov/07/2012 , 1 ticket

CONFIRMED

Gulf Air

LBGGMI

Your reservation is booked and confirmed. There is no need to call and reconfirm this reservation.

Mon Oct/29/2012 - Departure Nonstop Total travel time: 2 h 50 m

Cairo	Manama	2 h 50 m	1,200miles
 CAI 1:50pm	BAH 5:40pm		
Gulf Air 70			
Economy/Coach (M)   Confirm seats with the airline*			

Fri Nov/2/2012 - Return Nonstop Total travel time: 1 h 5 m

Manama	Kuwait City	1 h 5 m	262miles
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### Price Summary

<b>Traveler 1: Adult</b>	<b>\$678.80</b>
Flight	\$453.00
Taxes & Airline Fees	\$225.80
Expedia Booking Fee	\$0.00
<b>Total:</b>	<b>\$678.80</b>

All prices quoted in US dollars.

### Additional Flight Services



**BAH 7:40am**      **KWI 8:45am**  
 Gulf Air 223  
 Economy/Coach (L) | Confirm seats with the airline\*

**Mon Nov/5/2012 - Return**    1 stop      Total travel time: 3 h 20 m



Kuwait City      Manama      1 h 5 m    262miles  
**KWI 7:00am**      **BAH 8:05am**  
 Gulf Air 212  
 Economy/Coach (L) | Confirm seats with the airline\*

**Layover: 1 h 30 m**



Manama      Doha      0 h 45 m    91miles  
**BAH 9:35am**      **DOH 10:20am**  
 Gulf Air 524  
 Economy/Coach (M) | Confirm seats with the airline\*

**Wed Nov/7/2012 - Return**    1 stop      Total travel time: 5 h 5 m



Doha      Manama      0 h 45 m    91miles  
**DOH 8:45am**      **BAH 9:30am**  
 Gulf Air 523  
 Economy/Coach (B) | Confirm seats with the airline\*

**Layover: 0 h 45 m**



Manama      Cairo      3 h 35 m    1,200miles  
**BAH 10:15am**      **CAI 12:50pm**  
 Gulf Air 71  
 Economy/Coach (B) | Confirm seats with the airline\*

**Traveler Information**

<b>Christopher Andrew Macak</b> Adult	No frequent flyer details provided	Ticket # 0727139974079
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\* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

**Airline Rules & Regulations**

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- **Tickets are nonrefundable, nontransferable and name changes are not allowed.**

**Additional Flight Services**

- The airline may charge **additional fees** for checked baggage or other optional services.

- Please read the [complete penalty rules for changes and cancellations](#) applicable to this fare.
- Please read important information regarding [airline liability limitations](#).

## Need help with your reservation?

Call us at 1-800-EXPEDIA (1-800-397-3342) or 1-404-728-8787

[Customer Support / FAQ](#)

## Complete Your Trip

Get rested  
[Add a Hotel](#)

Get around  
[Add a Car](#)

Get out and explore  
[Add an activity](#)

You are receiving this transactional email based on a recent booking or account-related update on [Expedia](#).

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(EMID: ETM\_ENSIE\_1.0\_X\_X\_X\_EN\_1)(MD: 121013100324 )(ETID: 0)

**BAHRAIN NSA**  
**NAVY GATEWAY INN & SUITES PSC 451 BX 560, FPO 09834-2800**  
**01197317852100 FAX: 01197317853452**

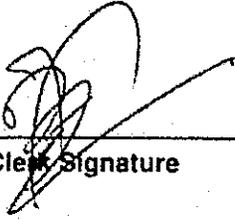
**NON AVAILABILITY LODGING FORM**

**GUEST RESPONSIBLE FOR SECURING THEIR OWN OFF BASE HOTEL WITHIN  
THE GOV'T RATE AND WILL PAY ALL CHARGES INCURRED AT HOTEL**

**There are no On Base or Contract Lodging for the following guest on the specified dates:**

**MACAK, CHRISTOPHER CPT**

Period of 10/29/2012 for 4 nights

  
\_\_\_\_\_  
Base Desk Clerk Signature

10/29/2012

\_\_\_\_\_  
Date

Guest Account #: 30110441420

Group #: \_\_\_\_\_

# Ramee International Hotel



# فندق رامى انترناشيونال

P.O. Box. 11538, Juffair, Kingdom of Bahrain, Tel. 1727230, Fax. 17727231

E-mail: rameegrp@batelco.com.bh - Website: http:// www.rameehotels.com, www.rameehotelsbahrain.com

## ROOM FOLIO

رقم الغرفة ROOM NO.:	الاسم NAME :	التسلسل S. No Page No. 40957	
تاريخ الوصول ARR. DATE 06	الشركة COMPANY CHRISTOPHER MACAK	السعر RATE :	
تاريخ المغادرة DEP. DATE : 29/10/12/18:57	العنوان ADDRESS US NAVY	عدد الاشخاص NO OF PAX 0.476	
30/10/12/10:04	....	رقم الرصيد BILL NO. : 2	
DATE:	NO.	DESCRIPTION	AMOUNT (BD.)
29/10/2012		ROOM CHARGES	32.000
30/10/2012	25992	Advance (Cash)	-16.000
30/10/2012	25993	Advance (C.Card)	-16.000
		RND OFF:	0.000
		NETT AMT:	0.000
<p><b>TYPE: Lodging</b>  <b>TOTAL ROOM CHARGE: 32 Bahraini Dinar @ 50%</b>  <b>SPLIT COST WITH SECOND TRAVELER = 16 BD.</b>  <b>PAYMENT: Gov't Travel Charge Card</b>  <b>EXCHANGE RATE: 1 BD = \$2.653 US</b>  <b>TOTAL CLAIMED IN USD: \$42.45 (one night)</b></p>			

CASHIER	DATE	TIME

أتمهد وأنحمل المسؤولية القانونية لحسابي وعدم الغائه وأوافق على بقائه على حسابي الشخصي في حالة عدم دفع جميع المبالغ سواء كانت جزئية أو كلية أو قدرها 30/10/12/10:04

I acknowledge that my liability for my bill is not waived and agree to be held personally liable in the event that the indicated party fails to pay any party or the full amount of the charges incurred

GUEST SIGNATURE

توقيع النزير



MANAGED BY RAMEE GROUP OF HOTELS, RESORTS & APARTMENTS

# Ramee International Hotel



# فندق رامي انترناشيونال

P.O. Box. 11538, Juffair, Kingdom of Bahrain, Tel. 1727230, Fax. 17727231

E-mail: rameegrp@batelco.com.bh - Website: http:// www.rameehotels.com, www.rameehotelsbahrain.com

## ROOM FOLIO

رقم الغرفة ROOM NO.:	الاسم NAME :	التسلسل S. NO. Page No.:	
تاريخ الوصول ARR. DATE : 06	الشركة COMPANY : TODD MOULDER	السرير RATE :	
تاريخ المغادرة DEP. DATE : 29/10/12/18:57	العنوان ADDRESS : US NAVY	عدد الاشخاص NO OF PAX : 40 000	
02/11/12/05:25	....	رقم الرصيد BILL NO. : 3	
DATE:	NO.	DESCRIPTION	AMOUNT (BD.)
29/10/2012		ROOM CHARGES	32.000
30/10/2012		ROOM CHARGES	42.000
30/10/2012	25992	Advance (Cash)	-16.000
30/10/2012	25993	Advance (C. Card)	-16.000
31/10/2012		ROOM CHARGES	42.000
01/11/2012		ROOM CHARGES	42.000
01/11/2012	26145	Advance (Cash)	-42.000
01/11/2012	26146	Advance (C. Card)	-42.000
01/11/2012	26147	Advance (C. Card)	-42.000
		RND OFF:	0.000
		NETT AMT:	0.000
Settlement Details:			
CASH (BHD)			0
Folio Closed			0

### RAMEE INT'L HOTEL

RECEPTION (TEL. 17-727230)  
MANAMA-KINGDOM OF BAHRAIN  
POS ID: 03277001 STORE: 0001 TERM: 0001

02/11/2012 05:21  
PURCHASE RECEIPT

MID: 032770010001  
RECEIPT NO: 4133  
BATCH: 299  
VISA (C) EXP: 0814  
4614 \*\*\*\* \* 0319

MACAN/CHRISTOPHER A

AMOUNT : BD. 42.000

PLEASE DEBIT MY ACCOUNT

(0) AUTH CODE: (1) 056928

THANK YOU FOR USING  
CREDIMAX SERVICES  
<< CUSTOMER COPY >>

**TYPE:** Lodging

**TOTAL ROOM CHARGE:** 126 Bahraini Dinar @  
33.33% SPLIT COST WITH THREE TRAVELERS = 42  
BD.

**PAYMENT:** Gov't Travel Charge Card

**EXCHANGE RATE:** 1 BD = \$2.653 USD

**TOTAL CLAIMED IN USD:** \$112.52 (3x nights)

GUEST SIGNATURE

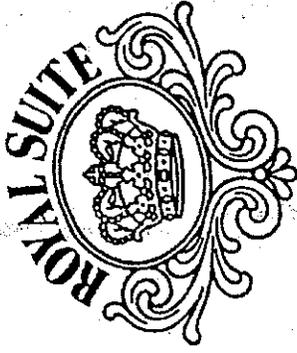
توقيع النزيل



FREE GROUP OF HOTELS, RESORTS & APARTMENTS

# Royal Suite Hotel

Tel.: 22530700 - 22530500 - Fax : 22530220



# فندق رويال سويت

تلفون : ٢٢٥٣٠٧٠٠ - ٢٢٥٣٠٥٠٠ - فاكس : ٢٢٥٣٠٢٢٠

1412

Date .....

سند قبض

تاريخ 4/11/2012

Flat No. ....

CASH RECEIPT BOOK

شقة رقم 302

Name:	10K Leg, DAKIB	الاسم:	CASH K.D.	180	—
Amount:	قطط حائض وكما يوجد ومطبخ وجوب لغير				
Being:	302				
Cashier:	توفيق الهادي				
Remarks:					

نسخة العميل



البنك التجاري الكويتي  
Commercial Bank of Kuwait

فندق رويال سويت  
القبلة قطعة رقم ٥  
العنوان

٤٢٢١٥٤٠٠١  
١٢٦٤٢٨٧٧٠٢٤٩٥

٠٤:٢٣

١٢/١١/٠٥

فيزا

بيع

٦٠,٠٠٠ د ك

المجموع

٤٦١٤٢٢\*\*\*\*\*٠٣١٩

١٤/٠٨

تاريخ الانتهاء

العملية مقبولة

٠١٦١٥٦

رقم التفويض

شكرا لزيارتكم

MACAK/CHRISTOPHER A

TYPE: Lodging

TOTAL ROOM CHARGE: 180 Kuwaiti Dinar @

33.33% SPLIT COST WITH THREE TRAVELERS = 60

KWD

PAYMENT: Gov't Travel Charge Card

EXCHANGE RATE: 1 KWD = \$3.5897 KWD

TOTAL CLAIMED IN USD: \$215.38 (\$71.79/night)

See Statement in Lieu of Receipts for

Itemized Breakdown of Lodging Costs

IAOP MISCELLANEOUS STATEMENT IN LIEU OF RECEIPTS

Last Name Macak  
First Name Christopher M.I. \_\_\_\_\_

I hereby certify that the expense(s) claimed below was/were actually incurred and that the receipt was (check one):

impractical to obtain  inadvertently lost or destroyed

I further certify that the amount claimed includes **only** that expense and no other (Also, use separate forms for different type expenses). I understand that the information furnished may be investigated for validity.

1. Type of receipt (check one):

- Air Fare (use only when airline receipts lost)
- Bus/train Fare (for lost receipt only)
- Rental Car (for lost company receipt only)
- Limo/Shuttle/Taxi
- Registration/Conference Fee
- Cultural guides/travel guides, maps, misc materials
- Other Itemized Lodging Receipt (must show relationship of item to ICT)

2. Name, address, country of business/company, or individual providing service, transportation:

Royal Suite Hotel - itemized invoice was not available to obtain

3. Inclusive date(s) of expense from 11/2 to 11/4

4. Amount claimed (USD): \$215.38 1 KWD = \$3.5879

5. Date Paid: 11/4

An itemized hotel invoice was not available for member to obtain.

11/2 -	19.99 KWD	x \$3.5879/KWD	=	\$71.72
11/3 -	19.99 KWD	x \$3.5879/KWD	=	\$71.72
11/4 -	<u>19.99 KWD</u>	x \$3.5879/KWD	=	<u>\$71.72</u>

TOTAL 59.99 KWD \$215.38

Member's Signature \_\_\_\_\_ Date \_\_\_\_\_



# فندق هوريزون الخليج Gulf Horizon Hotel

P.O.Box: 22182  
Doha - Qatar  
Tel.: +974 44432525  
Fax: +974 44410435  
E - mail: ghorizon@qatar.net.qa  
gulfhorizonhotel@gmail.com  
www.gulfhorizonhotel.com

NAME & ADDRESS	ROOM NO.	TYPE	TARIFF	GRC NO.	BILL NO.
Mr. TODD ELLINGS+CHRISTOPHER+ICKLE Booking.com Doha 502000778	604	TRIPLE	525	1822	2079
	CHECK IN		CHECK OUT		GUEST
	05-11-2012 18:39		07-11-2012 08:51		3

DATE	VOUCHER	DESCRIPTION	CHARGES	CREDIT	BALANCE
05-11-12	6867	Room Charges [604]	525.00		525.00
06-11-12	6926	Room Charges [604]	525.00		1050.00
<b>Grand Total:</b>			<b>1050.00</b>	<b>0.00</b>	<b>1050.00</b>

**Settlements:**

VISA CARD (CC.NO: VISA CARD)

Card: 1050.00

IN WORDS: QRS. ONE THOUSAND FIFTY ONLY

Prepared By: MHADZ  
Rooms: 604

**TYPE:** Lodging  
**TOTAL ROOM CHARGE:** 1050 Qatari Riyal @ 33.33% SPLIT COST WITH THREE TRAVELERS = 350 QAR.  
**PAYMENT:** Gov't Travel Charge Card  
**EXCHANGE RATE:** \$1 = 3.64 QAR  
**TOTAL CLAIMED IN USD:** \$96.15 (\$48.07/night)  
**NOTE:** AMOUNT PAID IN FULL BETWEEN THREE TRAVELERS. For 350 QAR paid myself, see attached receipt following page for credit card transaction. "Settlement: VISA CARD" section indicates 1050 paid by visa cards to pay full balance of receipt.

We request you to return the room key / locker key.

Please collect our official receipt on payment.

Manager's Signature

*Mohd*

I agreed that I am responsible for the full payment of the bill in the event it is not paid by the company or person indicated.

Guest's Signature

# GULF HORIZON HOTEL

P.O. BOX : 22182

DOHA, QATAR TEL:

POS ID: 77430032

BATCH: 112

APPL VERS : IS0018

07/11/2012

06:19

START TIME : 06:19:17 END TIME : 06:19:36

## PURCHASE RECEIPT

MID: 300032900

RECEIPT NO: 0523

VISA (S)

4614 22\*\* \*\*\*\* 0319

MACAK/CHRISTOPHER A

AMOUNT : QR 350.00

PLEASE DEBIT MY ACCOUNT

(01) AUTH CODE: ( 1 ) 082864

THANK YOU FOR YOUR CUSTOM  
PLEASE KEEP THIS COPY FOR YOUR RECORDS  
<< CUSTOMER COPY >>

**AVIS RENT A CAR**

P.O. BOX 2515 (AIRPORT ARRIVAL)  
DOHA, QATAR  
POS ID: 77220012  
BATCH: 4      APPL VERS: IS0025  
07/11/2012      07:06  
START TIME: 07:05:40      END TIME: 07:06:15  
**OFFLINE RECEIPT**

VENTURE GULF RENT A CAR  
P.O. BOX 2515, DOHA, QATAR  
TEL: 44667744, FAX: 44657626  
e-mail: avis@qatar.net.qa  
Website: www.avisqatar.com

MID: 999200002  
RECEIPT NO: 0019  
VISA (K)  
4614 22\*\* \*\*\*\* 0319

AMOUNT : QR 350.00

PLEASE DEBIT MY ACCOUNT

(01) AUTH CODE: ( 5 ) 015420

THANK YOU FOR YOUR CUSTOM  
PLEASE KEEP THIS COPY FOR YOUR RECORDS  
<< CUSTOMER COPY >>

**RECEIPT**

TOPHER  102	Receipt No.	70003314
	Receipt Date	07/11/2012
	Invoice No.	2000011644
	Agreement No.	20009809
	Reservation No.	010220009699

From Branch : AIRPORT DEPARTURE  
 Payment Method : ELECTRONIC VISA  
 Credit Card No. : XXXXXXXXXXXXXXX0319  
 Currency : QAR  
 Amount : 350.00

CUSTOMER'S SIGNATURE : \_\_\_\_\_

RENTAL REPRESENTATIVE: \_\_\_\_\_ 

**TYPE:** Rental Car  
**TOTAL ROOM CHARGE:** 350 Qatari Riyal  
**PAYMENT:** Gov't Travel Charge Card  
**EXCHANGE RATE:** \$1 = 3.64 QAR  
**TOTAL CLAIMED IN USD:** \$96.15



VENTURE GULF RENT A CAR  
 P.O. BOX 2515, DOHA, QATAR  
 TEL: 44667744, FAX: 44657626  
 e-mail: avis@qatar.net.qa  
 Website: www.avisqatar.com

Copy

CHRISTOPHER MACAK  
 GULF HORIZON

Qatar  
 Phone No +

Invoice No. YP 2000011644  
 Please quote this No. on all Correspondence  
 Invoice Date 07/11/2012  
 Agreement No. YP 20009809  
 Reservation No. 010220009699  
 Int Res. No. 15623551US6

RENTER / DRIVER

Date Of Birth 03/04/1983 CDP No.  
 Driver's License M220101830840 #1 No.  
 License Expiry Date 03/04/2014 FFT No.  
 License Issued By FLORIDA USA Email  
 Passport No Issued By

VEHICLE / RENTAL INFORMATION

Rented Group D Reservation Group B  
 Charge Group B Make & Model NISSAN TIIDA HATCHBACK 1.8

BRANCH	DATE	TIME	KM	FUEL	LICENSE	UNIT NO	OWNER
CHECK OUT AIRPORT BRANCH	05/11/12	11:21	00010793	7/8	489887	0020210001	AVIS RENT A CAR
CHECK IN AIRPORT DEPARTURE	07/11/12	08:57	00011035	8/8	489887	0020210001	AVIS RENT A CAR

RENTAL CHARGES No. of Rental Days 2.00

Tariff AVIS Rate No. 30 STANDARD T&K (SD) Currency QAR					
	Qty	Price	Total QAR		
Rental Package	1	169.00	169.00		
Extra Days	1	169.00	169.00		
Km : Driven : 242 Free: 199998	Charged: 0				
Discount	Discount % : 20.00		-68.00		
Collision Damage - CDW	1	20.00	40.00		
AIRPORT CHAR40 - AF4 -	1	40.00	40.00		
Total Charges			350.00		
Paid Amount			350.00		
Payments	Type	Number	Currency	Date	
	ELECTRONIC VISA	XXXX XXXX XXXX 0319	(QAR)	07/11/12	350.00

Balance Due

Payment Terms On receipt of Invoic Due Date 07/11/12  
 Payment to be made either  
 • By Bank Transfer to Bank COMMERCIAL BANK Branch AL SADD  
 Account No 4060-890423-001  
 • By Cheque made payable to AVIS RENT A CAR

Employee Name MAATOUK SAHER

# محطة بترول الخليج الغربي

Tel. : 44831288  
Fax : 44831521  
C.R. No. : 10782  
P.O. Box : 4831  
DOHA - QATAR

West Bay Petrol Station



تليفون : ٤٤٨٣١٢٨٨  
فاكس : ٤٤٨٣١٥٢١  
س.ت : ١٠٧٨٢  
ص.ب : ٤٨٣١  
الدوحة - قطر

No. 64323

CASH INVOICE فاتورة نقداً

Date: ٢٠١١/١١/٢٠ التاريخ

Messrs. السيد/السادة

الرقم No.	Description	التفاصيل	الكمية Qty. Ltr.	السعر Rate	المبلغ Amount
	SUPER	سوبر			
	REGULAR	عادي			38
	DIESEL	ديزل			
<p>TYPE: Gas TOTAL ROOM CHARGE IN USD: 38 Qatari Riyal PAYMENT: Cash EXCHANGE RATE: \$1 = 3.64 QAR TOTAL CLAIMED IN USD: \$10.43</p>					
TOTAL				المجموع	38

توقيع البائع  
Sales man's Sign.

MISCELLANEOUS STATEMENT IN LIEU OF RECEIPTS

Last Name Macak First Name Christopher Middle Initial A

Rank Captain SSN 6194

I hereby certify that the expense(s) claimed below was/were actually incurred and that the receipt was (check one):

X impractical to obtain  
 inadvertently lost or destroyed

I further certify that the amount claimed includes **only** that expense (i.e. plane ticket, rental car, etc.) and no other. I understand that the information furnished **may be investigated** for validity.

1. Type of receipt (check one):

Air Fare  
 Bus Fare  
 X Limo/Shuttle/Taxi  
 Registration/Conference Fee (meals provided) ( ) yes ( ) no  
 Other \_\_\_\_\_

2. Name of business: Taxi fare to/from Cairo International Airport to apartment in Dokki, Cairo, Egypt on departure/return for this TAD trip.

3. Inclusive date(s) of expense: 29-Oct thru 7-Nov 2012

4. Amount claimed: \$60.00

5. If for transportation:

Point of departure and arrival: To and from Cairo International Airport and apartment in Dokki, Cairo, Egypt.

Member's Signature Christopher Macak Date 8Nov2012