



United States of America
FEDERAL TRADE COMMISSION
WASHINGTON, D.C. 20580

William Wilson
Americans for Limited Government
9900 Main Street, Suite 303
Fairfax, VA 22031

FEB 28 2013

Re: FOIA-2012-01381
Chairman's Daily Schedules and
Travel Records

Dear Mr. Wilson:

This is in response to your request dated September 19, 2012, under the Freedom of Information Act seeking access to the Chairman's daily calendar and travel records from January 1, 2012 to September 19, 2012. In accordance with the FOIA and agency policy, we have searched our records, as of September 19, 2012, the date we received your request in our FOIA office. We have located the responsive records.

I am granting partial access to the accessible records. Portions of the enclosed documents fall within the exemptions to the FOIA's disclosure requirements, as explained below.

Some records are exempt from disclosure under FOIA Exemption 7(A), 5 U.S.C. § 552(b)(7)(A), because disclosure of that material could reasonably be expected to interfere with the conduct of the Commission's law enforcement activities. See *Robbins Tire & Rubber Co. v. NLRB*, 437 U.S. 214 (1978).

Some records contain personal contact and financial information of private individuals and FTC personnel. This information is exempt from release under FOIA Exemption 6, 5 U.S.C. § 552(b)(6), because individuals' right to privacy outweighs the general public's interest in seeing personal information. See *Kidd v. DOJ*, 362 F. Supp. 2d 291, 296-97 (D.D.C. 2005).

If you are not satisfied with this response to your request, you may appeal by writing to Freedom of Information Act Appeal, Office of the General Counsel, Federal Trade Commission, 600 Pennsylvania Avenue, N.W., Washington D.C. 20580, within 30 days of the date of this letter. Please enclose a copy of your original request and a copy of this response. If you believe that we should choose to disclose additional materials beyond what the FOIA requires, please explain why this would be in the public interest.

If you have any questions about the way we handled your request or about the FOIA regulations or procedures, please contact Alexander Seery at (202) 326-2736.

Sincerely,

A handwritten signature in blue ink, appearing to read "Dione J. Stearns".

Dione J. Stearns
Assistant General Counsel



Organizer User Profile Travel Research Planning Print Help Tutorial Support Logout

Document Number: FFFFFFFFTC120101T0001137-2

Traveler: JONATHAN D LEIBOWITZ
 OFFICE OF THE CHAIRMAN 0101
 JLEIBOWITZ@ftc.gov (Email)
 (b)(6)

Alternate Preparer: JUNE R YOUNG
 OFFICE OF THE CHAIRMAN 0101
 JYOUNG@ftc.gov (Email)
 202-326-2105 (Duty Phone)

Expense Report Summary

Trip Start Date: 02/01/2012 Actual Meals Total: \$177.50
 Trip End Date: 02/05/2012 Actual Lodging Total: \$130.00
 Actual Total: \$307.50

Project Code: 0000100000 - No project code needed

Trip Purpose: ATTEND COURT/TRIAL

Comments: Chairman Leibowitz will travel to Chicago IL to attend FTC v. OSF and RHS preliminary injunction @ the Northern District Court and visit Chicago region office. Amended to change to IBA

Date	M&IE		Lodging		Rental	POV		Cost		Excluded Day
	Actual	Max.	Actual	Max.	Car Rate	Mileage	Ticket	Rail	Rail #	
Wednesday, 02/01/2012	\$53.25	\$53.25	\$130.00	\$130.00	\$65.40	No Miles	\$294.90			
Thursday, 02/02/2012	\$71.00	\$71.00	\$0.00	\$130.00	\$0.00	No Miles				
Friday, 02/03/2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No Miles				Yes
*Saturday, 02/04/2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No Miles				Yes
*Sunday, 02/05/2012	\$53.25	\$53.25	\$0.00	\$0.00	\$0.00	No Miles	\$0.00			

* Denotes a non-working day

Other Expenses Summary

Total Expenses Amount: \$174.29

Total Number Of Expenses: 6

Date	Description	Amount
02/02/2012	GASOLINE	\$55.54
02/02/2012	TAXI	\$36.65
02/05/2012	TOLLS	\$20.80

02/05/2012	PARKING	\$23.00
02/05/2012	HOTEL TAXES	\$21.31
05/10/2012	TRANSACTION FEES	\$16.99

Accounting Summary

Lines of Accounting: 2
 Actual Cost: \$842.09

Cost Center	Object Class	Allocation
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$825.10
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$16.99
Total Allocation		\$842.09

Expense Report Itinerary

Record Locator: (b)(6) First Class: No
 Payment Method: Govt Issued Card Business Class: No

Depart	Arrive	Segment Type	Travel Mode
02/01/2012 BETHESDA, MD USA	02/01/2012 CHICAGO, IL USA	Include Meals & Lodging	Contract Flight
02/05/2012 CHICAGO, IL USA	02/05/2012 BETHESDA, MD USA	End Trip	Commercial Flight

Carrier	Flight Number	Seat	Travel Mode	Payment Method	Ticket Number
AirTran	625		Contract Flight	Govt Issued Card	(b)(6)
Frontier Air	1322		Commercial Flight	Govt Issued Card	

NO HOTEL INFORMATION

Name	Address	Phone	Size	Confirmation Number
BUDGET			Intermediate	

Justification Summary

Total Number Of Justifications: 3

Name	Description
LEAVE EXCEPTION	Chairman will have personal leave over the weekend
NONCONTRACT FLIGHT	Made own reservations outside FedTraveler - National Travel
RENTAL CAR TRV	Chairman will share cost of rental vehicle

Document History

Status: Expense Report is currently Complete

Date	Document Type	Action	Action Owner
5/10/2012 12:56:37 PM	AMENDED TRAVEL AUTHORIZATION	CREATED	MIGUEL COLUMNNA
5/10/2012 4:25:08 PM	AMENDED TRAVEL AUTHORIZATION	SUBMITTED	MIGUEL COLUMNNA
5/11/2012 9:06:24 AM	AMENDED TRAVEL AUTHORIZATION	APPROVED	MARY COLOMBO
5/11/2012 9:20:16 AM	AMENDED TRAVEL AUTHORIZATION	APPROVED	JAMES HALE
5/11/2012 9:36:40 AM	AMENDED TRAVEL AUTHORIZATION	APPROVED	PATRICIA BAK
5/11/2012 11:30:39 AM	EXPENSE REPORT	CREATED	MIGUEL COLUMNNA
5/11/2012 11:31:10 AM	EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNNA
5/11/2012 12:42:18 PM	EXPENSE REPORT	HELD	MIGUEL COLUMNNA
5/11/2012 12:46:37 PM	EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNNA
5/11/2012 3:45:43 PM	EXPENSE REPORT	APPROVED	MARY COLOMBO
5/11/2012 3:53:00 PM	EXPENSE REPORT	APPROVED	PATRICIA BAK
5/14/2012 11:37:27 AM	EXPENSE REPORT	RETURNED	THERESA SANDOVAL
5/14/2012 3:37:07 PM	EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNNA
5/15/2012 8:56:08 AM	EXPENSE REPORT	HELD	MIGUEL COLUMNNA
5/15/2012 8:57:06 AM	EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNNA
5/15/2012 11:35:52 AM	EXPENSE REPORT	APPROVED	MARY COLOMBO
5/15/2012 12:06:20 PM	EXPENSE REPORT	APPROVED	MARY HARRINGTON
5/15/2012 1:29:11 PM	EXPENSE REPORT	APPROVED	THERESA SANDOVAL
5/15/2012 2:12:26 PM	EXPENSE REPORT	COMPLETED	ERIC BAKER

1. Payment		Expense Report		2. Type of Payment		Member/Employee	
EFT	Check	TDY					
Split: Amt Gov. Card		\$0.00	Other				No Cost
3. Name (Last, First, Middle Initial)				4. Title			
LEIBOWITZ, JONATHAN D				CHAIRMAN			
5a. Address		b. City	c. State	d. Zip Code			
(b)(6)		(b)(6)					
6. Phone Number & Area Code		7. Trav. Ord. No.		8. Project Code			
(b)(6)		(b)(6)		0000100000			
9. Organization and Station							
OFFICE OF THE CHAIRMAN 0101							
10. Traveler Comments							
Chairman Leibowitz will travel to Chicago IL to attend FTC v. OSF and RHS preliminary injunction @ the Northern District Court and visit Chicago region office. Amended to change to IBA							
11. Excluded Meals							
Date	Breakfast	Lunch	Dinner	NO EXCLUDED MEALS			
12a. Itinerary							
Date	Place	Trav. Mode	Lodge Cost	POC Miles	12b. Summary of Payment		
02/01/2012	Dep: BETHESDA	AIR			(1) Meals	\$177.50	
02/01/2012	Arr: CHICAGO				(2) Lodging	\$130.00	
02/05/2012	Dep: CHICAGO	NAR	\$130.00	0	(3) Trans.	\$294.90	
02/05/2012	Arr: BETHESDA			0	(4) Expenses	\$239.89	
	Dep:				(5) Total	\$842.09	
	Arr:				(6) Sponsored	\$0.00	
	Dep:				(7) Less Split	\$0.00	
	Arr:				(8) Less C.B.	\$16.99	
	Dep:				(9) Advance	\$0.00	
	Arr:				(10) O.O.P.	\$0.00	
	Dep:				(11) Amt. Due Traveler	\$825.10	
	Arr:				12. Duration of TDY Travel		
	Dep:					12 Hrs or <	
	Arr:					> 12 Hrs. or < 24 Hrs.	
	Dep:				X	> 24 Hrs.	
14. Reimbursable Expenses				15. Claimant Signature			
a. Nature of Expense	b. Amount	Expense Report Submitted by JUNE YOUNG For JONATHAN LEIBOWITZ		Date			
GASOLINE	\$55.54			05/15/2012			
HOTEL TAXES	\$21.31	16. Approving Officer Signature		Date			
PARKING	\$23.00	ERIC BAKER		05/15/2012			
TAXI	\$36.65	17. Accounting Classification					
TOLLS	\$20.80	Cost Center					
CAR RENTAL	\$65.40	0101000000_300030000010_AM000Q0100_2012_0100AXXXD 2100					
TRANSACTION FEE	\$16.99	0101000000_300030000010_AM000Q0100_2012_0100AXXXD 2100					
		Allocation \$825.10					
		Allocation \$16.99					
18. Document Status							
Complete							



National Travel Service, Inc.
100 Chase Tower
Charleston, WV 25301

Original Invoice

Itinerary - 201319511 Issue Date: 1/31/2012 Reservation ID: (b)(6)	Today's Date: 5/11/2012
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Traveler LEIBOWITZ/JONATHAN D (b)(6)	Company Federal Trade Commission 600 Pennsylvania Ave NW Washington, DC 20580
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Travel Authorization FFFFFFFFC120101T000113700000	
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Airline/Rail Information - (b)(6) UNITED AIRLINES	VOID
Wednesday, February 01, 2012 Depart: 0442P	UA Flight/Train No. 0625 Washington Natl Arpt - Washington, DC (DCA)
Frequent Flyer Number: 00331069485 Wednesday, February 01, 2012 Arrive: 0550P	Miles Flown: 612 UA Flight/Train No. 0625 O'Hare Intl Arpt - Chicago, IL (ORD)
Sunday, February 05, 2012 Depart: 0240P	F9 Flight/Train No. 1322 General Mitchell Fld - Milwaukee, WI (MKE)
Frequent Flyer Number: Sunday, February 05, 2012 Arrive: 0530P	Miles Flown: 634 F9 Flight/Train No. 1322 Washington Natl Arpt - Washington, DC (DCA)
	Class: W - Fare Basis: WCADCA Class: Y - Fare Basis: YCADCA
	Base Fare: \$199.07 US Tax: \$14.93 XT Tax: \$20.10 This fare was charged to a Visa card ending with ending with (b)(6) Total Cost: \$234.10

Car Rental Information - Budget - (b)(6) Pick-Up Date: Thursday, February 02, 2012 Return Date: Sunday, February 05, 2012	VOID Chicago, IL (CHI)
This car rental was reserved with a Visa card ending with (b)(6)	Daily Rate: \$47.00 Total Cost: *\$141.00
*Auto Rental amounts are not charged by National Travel. Rental rates are estimates and do not include all taxes and fees.	

Transaction Fee - 0555813729 National Travel's Service Fee is charged at the time of ticketing and is non-refundable. This fee is charged for performing the service of making your reservation and is independent of the completion of travel. This fee is completely reimbursable by your company or government agency. This transaction fee was charged to a Visa card ending with (b)(6)	VOID Total Cost: \$21.25
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Agency Information NATIONAL TRAVEL 100 Chase Tower, 707 Virginia St. E. Charleston, WV 25301	
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800-624-8283

Report Card

National Travel would like your feedback. Please take a moment to fill out our [Report Card](#).

Outlook Calendar

[Click here to add your Outlook Calendar](#)

Secure Flight and You

Beginning in May 1, 2008, the Transportation Security Administration (TSA) will require you, when making a reservation, to provide your full name, date of birth and gender as it is shown on the identification document that you plan to present at airport security check-points. This information is not optional. The purpose of collecting this information is to allow TSA to perform terrorist watch list matching that is currently being done by each airline. Failure to provide the required elements in advance could: (1) inhibit your ability to get a boarding pass either at home or at the airport until the information has been provided, and, (2) require you to undergo additional airport security screening.

ALERT!

Checked Baggage policies vary by airline, destination, frequent flyer status, booking class, bag size and weight. Fees may apply if (1) you plan to check a bag or (2) you plan to carry sports equipment or an odd-shaped item or (3) your bag exceeds airline weight limits. For more information please visit our website at WWW.NATIONALTRAVEL.COM

IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS-PLEASE READ!!
 Airport Security procedure requires that all travelers obtain a boarding pass from the carrier to clear security checkpoints. Travelers should checkin with the carrier at their counter, kiosk, or website to obtain their boarding pass.

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

[Legal Notices](#)

FedTraveler.com Fax Cover Sheet

To: FedTraveler.com

From: LEIBOWITZ, JONATHAN

Fax Number:

Number of Pages including cover: 5

Domestic: 1-866-350-5995

International: 1-949-221-7888

RE: Receipts

Date: 5/11/12



289248916

Document Number: 2900 Z29000101 FFFFFFFC120101T000113720000

Final Destination: CHICAGO, IL

Begin Travel Date: 02/01/2012



Fax Receipt Instructions:

- Make sure the barcodes and all information are clearly visible before faxing.
- Do not include receipts on this cover sheet.
- Fax this original cover sheet as the first page with all receipt pages following.
- Make sure a new cover sheet is printed for each new FedTraveler.com document.
- Make sure both barcodes appear on the same page after printing.

The information contained within this fax is for U.S. Federal Government official use only. If you have received this fax by mistake, please contact the Fedtraveler.com security office at security@fedtraveler.com.

PARK HYATT CHICAGO

*2nd night at benefit
Luncheon to Jones
Jan*

800 North Michigan Avenue
Chicago, Illinois 60611

Telephone: 312.335.1234
Fax: 312.239.4000
Accounting: 405.912.4188

INVOICE

Payee Jon Leibowitz
(b)(6)

Membership GP (b)(6)
Bonus Code
Confirmation No. (b)(6)
Group Name

Room No. 1111
Arrival 02-01-12
Departure 02-02-12
Page No. 1 of 1
Folio Window 1
Folio 154509
Invoice

Date	Description	Charges	Credits
02-01-12	Guest Room	130.00	
02-01-12	IL State Occ. Tax - 11.89%	15.46	
02-01-12	Chicago Local Occ Tax - 4.5%	5.85	
02-02-12	VISA (b)(6) XX/XX		151.31

Your Gold Passport Account has been credited for this stay

Total 151.31 151.31

Balance 0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Park Hyatt Chicago. Our goal is to provide every guest with an exceptional stay and we are interested in receiving feedback regarding your experience. Please do not hesitate to contact us for any further assistance you may require

For questions concerning your bill, please call 405-912-4188 or email na.customerservice@hyatt.com
NoMI and Hotel Gift Certificates: (312) 335-1234

Please remit payment to:
Park Hyatt Chicago
PO Box 840916
Dallas Texas 75284-0195

PAY ONLINE IT'S FAST AND EASY

*Flight Back
1/2 Benwood*

- www.illinoistollway.com
- Have the **REQUIRED INFORMATION** available
- Print a copy of the confirmation page as your receipt

Agency: FL/WW Ag: 1111111111 Booked: 170
 ec11 1f -- 04Feb12 Confirmed OnQ: 0
 Rec Loc: TNET
 01 FL 265 VT: L 05Feb Su MKEDCA 0 HK0
 2 1024/1308 LYN7PNRO F

*Musced Falls - hold it
need car info
Rosa Budget*

Pay by Mail Form

NOTE: A separate form must be completed for each unpaid toll.
 Payments must be received within 7 days and must include this form with complete information or it will be considered insufficient and will not eliminate the issuance of a violation notice.

ADT USD	132.00	SEC 2.50	SEG 3.70	PFC 3.00
Tot	141.20	141.20USD		
0 USD	264.00	5.00	7.40	6.00
Tot	282.40	282.40USD		

REQUIRED UNPAID TOLL INFORMATION

nts	Balance	Total cost	Payme
Saved (USD):		\$294.40	\$294.40
Current (USD):	\$0.00	\$294.40	\$294.40

- Date of Occurrence _____ Time _____
- Plaza Name and/or Number _____
(e.g., Meyers Road/Plaza 52)
- Toll Road I-88 I-90 I-355 I-94/294/80
- Lane Type Booth Basket I-PASS
- Vehicle Information *Avi's*
- Registered Owner *Budget Group*
- Plate: State *IL* Number *L274561*
- Plate Type *Regula*
(specialty plates must be identified)

FEE 01/001 BSF :MKE-DCA:: 6.00USD 6.00USD
 FEE 02/002 BSF :MKE-DCA:: 6.00USD 6.00USD

Names: 02 Inv.
 ice/IATA#: IATA#
 1. Leibowitz/jonathan/david=MR,ADT

- Vehicle Category
 Passenger (2-axle) Sm Truck (2-axle)
 Med Truck (3-4 axle) Lg Truck (5-axle)
- Toll Amount Due \$ *13.20*

(b)(6)

Toll calculations in the event of unknown plaza or travel direction will be based on the maximum charge (per toll) on our system for your vehicle category. Categories include:

- Passenger Car \$3.80 - Small Truck \$3.00
- Medium Truck \$4.50 - Large Truck \$9.00

Currency Base: USD Code: USD Pax Residence C
 ountry: US
 Phones: H>202-326-3400

Complete this form and send with payment (check* or money order) to:

Payments(1):
 01_MC (b)(6) \$294.40
 \$0.00 A#07491P \$294.40 USD
 Comments: 05 <Use .C to see all comments.>

Illinois Tollway
 2700 Ogden Ave
 Downers Grove, IL 60515
 Attn: Cash Handling Division

* Your cancelled check is your receipt.

?QT:>



Time: _____
 Date: *2/5*

Origin of trip: *Benyon Narandas*
 Destination: *FTC*
 Fare: *\$20.00* Sign: _____

Highway Tolls paid
out of pocket \$20.00

AirTran Airways
Customer Copy

FLY: 265 GATE: C15 05Feb12

Name: Teibowitz/jonathan
A-Plus Rewards:

Seat Number 17

Depart: Milwaukee, WI 11 AM
Arrive: Washington, DC - Newb 01:08PM

Confirmation Number: (b)(6) 18

Taxi At
Cab # 3178
02/02/12 TR 205
START END MILES
09:13 09:33 1.5
Fare: \$ 10.65
Extra: \$ 1.00
Toll: \$ 0.00
Srct: \$ 0.00

TOTAL: \$ 11.65

Hotel to
REPT OF CONSUMER
SERVICE CALL 311

HAVE A NICE DAY

probably

Chicago
4612 N. 55.
Chicago
EVM #: 11033 (1180307)
Wed 01 Feb 12 18:20

Trans: Sale OK
Amount: \$3.00
Card Value: \$3.00

Credit Card #: (b)(6)
Auth: (b)(6)
Ref #: (b)(6)

Serial: (b)(6)
Type: (b)(6)
TransitCard1

Questions?
Call 1 888 Your CTA

7-11 STORE #34710
26830 E. CASS RD.
LAKE FOREST, IL 60045

Sr:
(b)(6)

Date: 02/03/12 17:04
7-ELEVEN STORE
LAKE FOREST, IL
Pump: Regular
Price: \$15.563
Fuel Sale: \$55.51

15.563
55.51

Copy
Done
to Rock
\$15.563
lost

THANK YOU FOR
CHOOSING MOBIL

02-02-12

31 *3.00

*3.000

000-0044

* 4-50



**AirTran Airways
Boarding Pass**

FLT: 265 GATE: C15 05Feb12

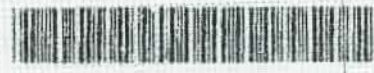
Name: leibowitz/jonathan
A-Plus Rewards:

Seat Number: 17F
Boarding Zone: 6

Depart: Milwaukee, WI 10:24AM
Arrive: Washington, DC - Reagan 01:08PM

Confirmation Number: (b)(6)

Boarding pass MUST be presented
at the Gate not later than 10
minutes before departure.



FedTraveler.com Fax Cover Sheet

To: FedTraveler.com

From: LEIBOWITZ, JONATHAN

Fax Number:

Number of Pages including cover: 2

Domestic: **1-866-350-5995**

International: **1-949-221-7888**

RE: Receipts

Date: 5/14/2012



289248916

Document Number: 2900 Z29000101 FFFFFFFC120101T000113720000

Final Destination: CHICAGO, IL

Begin Travel Date: 02/01/2012



Fax Receipt Instructions:

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We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: (b)(6)

RECEIPT

Your Information **Your Vehicle Information**

Customer Name: JONATHAN LEIBOWITZ Budget Customer Discount: US GOVERNMENT #0 Method of Payment: (b)(6)	Vehicle Number: 52476053 Vehicle Group Rented: Intermediate SUV Vehicle Group Charged: Intermediate SUV Vehicle Description: WHI HYUNDAI SANTA FE 4WD License Plate Number: ILL274561 Odometer Out: 23597 Odometer In: 24235 Total Driven: 638 Fuel Gauge Reading: Full
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Your Rental

Pickup Date/Time: FEB 02 2012 11:19AM Pickup Location: 214 NORTH CLARK STREET NORTH LC GP CHICAGO, IL 60601, US 312-263-0016	Return Date/Time: FEB 05 2012 @ 9:18AM Return Location: 5300 SOUTH HOWELL AVENUE MITCHELL INTERNATIONAL AIRPORT MILWAUKEE, WI 53207, US 414-481-2411	Additional fees may apply. If charges are made to your return date, time and/or location.
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Your Vehicle Charges (MIN 1 DAY / MAX 14 DAY) **Your Optional Products/Services**

<table border="0" style="width: 100%;"> <tr> <td style="width: 20%;">Rate Chart:</td> <td style="width: 20%;">Free Miles:</td> <td style="width: 5%;">Time and Mileage:</td> <td style="width: 55%;"></td> </tr> <tr> <td>Miles: UNLIMITED</td> <td></td> <td>Your Discount:</td> <td></td> </tr> <tr> <td>Hourly: 37.50</td> <td></td> <td>3 DY @ 49.99 =</td> <td>149.97</td> </tr> <tr> <td>Daily: 49.99</td> <td></td> <td>Less 5.00% Discount =</td> <td>(-)7.50</td> </tr> <tr> <td>Adj day: 0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Weekly: 249.95</td> <td></td> <td>Time and Mileage:</td> <td>142.47</td> </tr> <tr> <td>Monthly: 700.00</td> <td></td> <td></td> <td></td> </tr> </table>	Rate Chart:	Free Miles:	Time and Mileage:		Miles: UNLIMITED		Your Discount:		Hourly: 37.50		3 DY @ 49.99 =	149.97	Daily: 49.99		Less 5.00% Discount =	(-)7.50	Adj day: 0.00				Weekly: 249.95		Time and Mileage:	142.47	Monthly: 700.00				Damage responsibility is 5000.00 Optional Services Total: 0.00
Rate Chart:	Free Miles:	Time and Mileage:																											
Miles: UNLIMITED		Your Discount:																											
Hourly: 37.50		3 DY @ 49.99 =	149.97																										
Daily: 49.99		Less 5.00% Discount =	(-)7.50																										
Adj day: 0.00																													
Weekly: 249.95		Time and Mileage:	142.47																										
Monthly: 700.00																													

Your Taxable Fees

VEH LICENSE RECOUP FEE	3.75
5.00 /DY GARS	15.00
Sub-total Charges:	161.22
TAX 20.00%	32.24

Your Non-Taxable Products/Services

2.75 RNTL CITY SURCHARGE	2.75
--------------------------	------

Your Total Charges paid:	196.21
Prepayment	0.00

Net Charges:	USD 196.21
Your Total Due:	0.00

Thank you for renting with Budget. If you have any questions regarding eToll, please contact our eToll provider, HTA at 1-866-263-6050 or visit their web site at www.htatoll.com. For all other inquiries, please contact us at 1-800-527-4700, or www.budget.com.



Organizer User Profile Travel Research Planning Print Help Tutorial Support Logout

Document Number: FFFFFFFFTC120101T0000972

Traveler: JONATHAN D LEIBOWITZ
 OFFICE OF THE CHAIRMAN 0101
 JLEIBOWITZ@ftc.gov (Email)

Alternate Preparer: JUNE R YOUNG
 OFFICE OF THE CHAIRMAN 0101
 JYOUNG@ftc.gov (Email)
 202-326-2105 (Duty Phone)

(b)(6)

Expense Report Summary

Trip Start Date: 02/15/2012 Actual Meals Total: \$177.50
 Trip End Date: 02/17/2012 Actual Lodging Total: \$408.00
 Actual Total: \$585.50
 Project Code: 0000100000 - No project code needed
 Trip Purpose: CONFERENCE
 Comments: Chairman Leibowitz will travel to New York City to participate in the Common Sense Media event, and also visit the Berkman Center for Technology at Harvard University

Date	M&IE		Lodging		Rental	POV	Cost		Excluded
	Actual	Max.	Actual	Max.	Car Rate	Mileage	Ticket	Rail	Rail # Day
Wednesday, 02/15/2012	\$53.25	\$53.25	\$204.00	\$204.00	\$0.00	No Miles	\$117.60		
Thursday, 02/16/2012	\$71.00	\$71.00	\$204.00	\$204.00	\$0.00	No Miles			
Friday, 02/17/2012	\$53.25	\$53.25	\$0.00	\$0.00	\$0.00	No Miles	\$0.00		

* Denotes a non-working day

Other Expenses Summary

Total Expenses Amount: \$214.19
 Total Number Of Expenses: 3

Date	Description	Amount
02/15/2012	TAXI	\$130.00
02/15/2012	HOTEL TAXES	\$67.20
01/17/2012	TRANSACTION FEES	\$16.99

Accounting Summary

Lines of Accounting: 2
 Actual Cost: \$917.29

Cost Center	Object Class	Allocation
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$782.70
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$134.59
Total Allocation		\$917.29

Expense Report Itinerary

Record Locator: (b)(6) First Class: No
 Payment Method: Govt Centrally Billed Business Class: No

Depart	Arrive	Segment Type	Travel Mode
02/15/2012 BETHESDA, MD USA	02/15/2012 NEW YORK CITY-ALL BOROUGH, NY USA	Include Meals & Lodging	Contract Flight
02/17/2012 NEW YORK CITY-ALL BOROUGH, NY USA	02/17/2012 BETHESDA, MD USA	End Trip	Contract Flight

Carrier	Flight Number	Seat	Travel Mode	Payment Method	Ticket Number
US Airways	2180		Contract Flight	Govt Centrally Billed	(b)(6)
US Airways	2183		Contract Flight	Govt Centrally Billed	

NO HOTEL INFORMATION

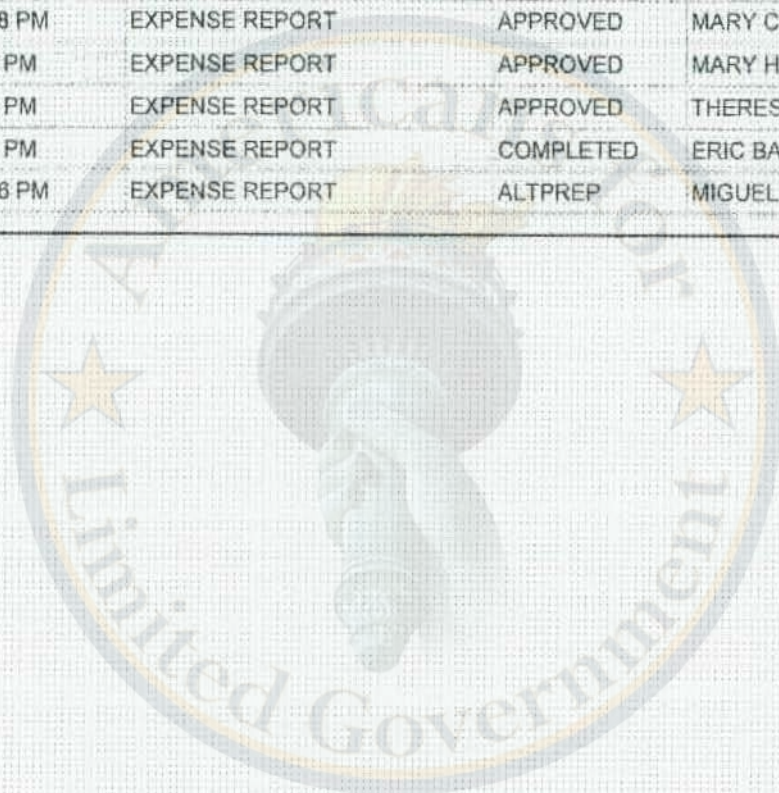
NO CAR RENTAL INFORMATION

Document History

Status: Expense Report is currently Complete

Date	Document Type	Action	Action Owner
1/17/2012 2:14:33 PM	TRAVEL AUTHORIZATION	CREATED	JUNE YOUNG
2/7/2012 12:53:55 PM	TRAVEL AUTHORIZATION	HELD	JUNE YOUNG

2/7/2012 12:58:16 PM	TRAVEL AUTHORIZATION	SUBMITTED	JUNE YOUNG
2/8/2012 9:54:44 AM	TRAVEL AUTHORIZATION	HELD	JONATHAN LEIBOWITZ
2/8/2012 9:56:21 AM	TRAVEL AUTHORIZATION	SUBMITTED	JONATHAN LEIBOWITZ
2/8/2012 10:07:17 AM	TRAVEL AUTHORIZATION	APPROVED	MARY COLOMBO
2/8/2012 12:07:05 PM	TRAVEL AUTHORIZATION	APPROVED	JAMES HALE
2/8/2012 12:13:02 PM	TRAVEL AUTHORIZATION	APPROVED	MARY HARRINGTON
3/8/2012 2:14:58 PM	TRAVEL AUTHORIZATION	ALTPREP	MIGUEL COLUMNA
3/8/2012 2:18:12 PM	EXPENSE REPORT	CREATED	MIGUEL COLUMNA
3/8/2012 2:23:39 PM	EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNA
3/9/2012 8:54:09 AM	EXPENSE REPORT	RETURNED	STEPHEN FITTS
3/15/2012 11:37:15 AM	EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNA
3/15/2012 12:40:38 PM	EXPENSE REPORT	APPROVED	MARY COLOMBO
3/15/2012 1:18:31 PM	EXPENSE REPORT	APPROVED	MARY HARRINGTON
3/15/2012 4:12:08 PM	EXPENSE REPORT	APPROVED	THERESA SANDOVAL
3/15/2012 4:22:44 PM	EXPENSE REPORT	COMPLETED	ERIC BAKER
5/16/2012 12:30:16 PM	EXPENSE REPORT	ALTPREP	MIGUEL COLUMNA



Expense Report						
1. Payment		2. Type of Payment				
EFT		Check	TDY	Member/Employee		
Split: Amt Gov. Card		\$0.00	Other	No Cost		
3. Name (Last, First, Middle Initial)			4. Title			
LEIBOWITZ, JONATHAN D			CHAIRMAN			
5a. Address			b. City	c. State	d. Zip Code	
(b)(6)						
6. Phone Number & Area Code		7. Trav. Ord. No.		8. Project Code		
(b)(6)				0000100000		
9. Organization and Station						
OFFICE OF THE CHAIRMAN 0101						
10. Traveler Comments						
Chairman Leibowitz will travel to New York City to participate in the Common Sense Media event, and also visit the Berkman Center for Technology at Harvard University						
11. Excluded Meals						
Date	Breakfast		Lunch		Dinner	
NO EXCLUDED MEALS						
12a. Itinerary					12b. Summary of Payment	
Date	Place	Trav. Mode	Lodge Cost	POC Miles	(1) Meals	\$177.50
02/15/2012 Dep	BETHESDA	AIR			(2) Lodging	\$408.00
02/15/2012 Arr	NEW YORK CITY-ALL BOROUGH		\$204.00	0	(3) Trans.	\$117.60
02/17/2012 Dep	NEW YORK CITY-ALL BOROUGH	AIR			(4) Expenses	\$214.19
02/17/2012 Arr	BETHESDA			0	(5) Total	\$917.29
Dep					(6) Sponsored	\$0.00
Arr					(7) Less Split	\$0.00
Dep					(8) Less C.B.	\$134.59
Arr					(9) Advance	\$0.00
Dep					(10) O.O.P.	\$0.00
Arr						
Dep					(11) Amt. Due Traveler	\$782.70
Arr						
Dep						
Arr						
Dep						
Arr						
Dep						
Arr						
					12. Duration of TDY Travel	
						12 Hrs or <
						> 12 Hrs. or < 24 Hrs.
					X	> 24 Hrs.
14. Reimbursable Expenses			15. Claimant Signature		Date	
a. Nature of Expense		b. Amount		Expense Report Submitted by JUNE YOUNG For JONATHAN LEIBOWITZ		03/15/2012
HOTEL TAXES		\$67.20				
TAXI		\$130.00		16. Approving Officer Signature		Date
TRANSACTION FEE		\$16.99		ERIC BAKER		03/15/2012
17. Accounting Classification						
Cost Center						Obj. Class
0101000000_300030000010_AM000Q0100_2012_0100AXXXXD 2100						Allocation \$782.70
0101000000_300030000010_AM000Q0100_2012_0100AXXXXD 2100						Allocation \$134.59
18. Document Status						

	Complete
--	----------



FedTraveler.com Fax Cover Sheet

To: FedTraveler.com

From: LEIBOWITZ, JONATHAN

Fax Number:

Number of Pages including cover: 6

Domestic: **1-866-350-5995**

International: **1-949-221-7888**

RE: Receipts

Date: 3/8/12



273429712

Document Number: 2900 ZZ9000101 FFFFFFFTC128101T000097200D00

Final Destination: NEW YORK CITY-ALL BOROUGH, NY

Begin Travel Date: 02/15/2012



Fax Receipt Instructions:

- Make sure the barcodes and all information are clearly visible before faxing.
- Do not include receipts on this cover sheet.
- Fax this original cover sheet as the first page with all receipt pages following.
- Make sure a new cover sheet is printed for each new FedTraveler.com document.
- Make sure both barcodes appear on the same page after printing.

The information contained within this fax is for U.S. Federal Government official use only. If you have received this fax by mistake, please contact the Fedtraveler.com security office at security@fedtraveler.com.

Expense Report

https://www.fedtraveler.com/cgi-bin/exprrta3.asp?cb=CNTA1

Expense Report							
1. Payment				2. Type of Payment			
EFT		Check		TDY		Member/Employee	
Split Amt Gov. Card		\$0.00		Other		No Cost	
3. Name (Last, First, Middle Initial)				4. Title			
LEIBOWITZ, JONATHAN D				CHAIRMAN			
5a. Address				b. City		c. State	d. Zip Code
(b)(6)							
5. Phone Number & Area Code			7. Trav. Ord. No.		8. Project Code		
(b)(6)					0000100000		
9. Organization and Station				0000100000			
OFFICE OF THE CHAIRMAN 0101							
10. Traveler Comments							
Chairman Leibowitz will travel to New York City to participate in the Common Sense Media event, and also visit the Berkman Center for Technology at Harvard University							
11. Excluded Meals							
Date		Breakfast		Lunch		Dinner	
NO EXCLUDED MEALS							
12a. Itinerary						12b. Summary of Payment	
Date	Place	Trav. Mode	Lodge Cost	POC Miles	(1) Meals	\$177.50	
02/15/2012	Dep BETHESDA	AIR			(2) Lodging	\$408.00	
02/15/2012	Arr NEW YORK CITY-ALL BOROUGH			0	(3) Trans.	\$117.60	
02/17/2012	Dep NEW YORK CITY-ALL BOROUGH	AIR	\$204.00		(4) Expenses	\$231.39	
02/17/2012	Arr BETHESDA			0	(5) Total	\$934.49	
	Dep				(6) Sponsored	\$0.00	
	Arr				(7) Less Split	\$0.00	
	Dep				(8) Less C.B.	\$134.59	
	Arr				(9) Advance	\$0.00	
	Dep				(10) O.O.P.	\$0.00	
	Arr				(11) Amt. Due Traveler	\$799.90	
	Dep				12. Duration of TDY Travel		
	Arr				12 Hrs or <		
	Dep				> 12 Hrs. or		
	Arr				< 24 Hrs.		
	Dep				> 24 Hrs.		
	Arr				X		
14. Reimbursable Expenses				15. Claimant Signature			Date
a. Nature of Expense		b. Amount		Expense Report Submitted by JUNE YOUNG For JONATHAN LEIBOWITZ			03/08/2012
HOTEL TAXES		\$67.20		18. Approving Officer Signature			Date
TAXI		\$147.20					
TRANSACTION FEE		\$15.99					
				17. Accounting Classification			
				Cost Center		Obj. Class.	
				0101000000_300030000010_AM000Q0100_2012_0100AXXXD 2100		Allocation \$799.90	
				0101000000_300030000010_AM000Q0100_2012_0100AXXXD 2100		Allocation \$134.59	
				18. Document Status			
				Under Review			

National Travel

information » technology » service



National Travel Service, Inc.
100 Chase Tower
Charleston, WV 25301

Original Invoice

Itinerary (b)(6)		Today's Date: 3/8/2012	
Issue Date: 2/13/2012			
Reservation ID: (b)(6)			
Traveler LEIBOWITZ/JONATHAN D (b)(6)		Company Federal Trade Commission 600 Pennsylvania Ave NW Washington, DC 20580	
Travel Authorization FFFFFFFFTC120101T000097200000			
US AIRWAYS (b)(6)			
Wednesday, February 15, 2012 US Flight No. 2178 Depart: 0400P Washington Natl Arpt - Washington, DC (DCA) Frequent Flyer Number: Miles Flown: 214 Wednesday, February 15, 2012 US Flight No. 2178 Arrive: 0516P La Guardia - New York, NY (LGA)		Class: T	
Friday, February 17, 2012 US Flight No. 2171 Depart: 1100A La Guardia - New York, NY (LGA) Frequent Flyer Number: Miles Flown: 214 Friday, February 17, 2012 US Flight No. 2171 Arrive: 1216P Washington Natl Arpt - Washington, DC (DCA)		Class: T	
		Base Fare: \$89.30 US Tax: \$8.70 XT Tax: \$21.60	
This fare was charged to a Visa card ending with (b)(6)		Total Cost: \$117.80	
Hotel Information - ANDAZ 5TH AVENUE (b)(6)		VOID	
Check-in Date: Wednesday, February 15, 2012		ANDAZ 5TH AVENUE 485 5TH AVE NY, US 10017	
Check-out Date: Friday, February 17, 2012		Daily Rate: \$204.00	
This hotel stay was reserved with a Visa card ending with (b)(6)		Total Cost: \$408.00	
*Hotel amounts are not charged by National Travel. Hotel rates are estimates and do not include all taxes and fees.			
Transaction Fee - 0568813829 National Travel's Service Fee is charged at the time of ticketing and is non-refundable. This fee is charged for performing the service of making your reservation and is independent of the completion of travel. This fee is completely reimbursable by your company or government agency. This transaction fee was charged to a Visa card ending with (b)(6)			
		Total Cost: \$21.25	
Agency Information NATIONAL TRAVEL 100 Chase Tower, 707 Virginia St. E. Charleston, WV 25301 800-824-8283			

ALERT!

ANDAZ | 5TH AVENUE
NEW YORK CITY

Andaz 5th Avenue
485 5th Avenue
New York, NY 10017
TEL: +1 212 601 1234
FAX: +1 212 601 8888

INFORMATION INVOICE

Payee: Jonathan D Leibowitz

(b)(6)

Membership

(b)(6)

Bonus Code

Booking # (b)(6)
Room No. 0418
Arrival 02-15-12
Departure 02-17-12
Page No. 1 of 1
Folio Window 1
Folio (b)(6)
Invoice:

Group Name

02-15-12	Guest Room		204.00
02-15-12	NY/NYC Sales Tax 8.875%		18.11
02-15-12	NYC Occupancy Tax 5.875%		11.99
02-15-12	NYC Unit Occupancy Tax		2.00
02-15-12	NYC Javits Occupancy Tax		1.50
02-16-12	Guest Room		204.00
02-16-12	NY/NYC Sales Tax 8.875%		18.11
02-16-12	NYC Occupancy Tax 5.875%		11.99
02-16-12	NYC Unit Occupancy Tax		2.00
02-16-12	NYC Javits Occupancy Tax		1.50
02-17-12	Visa	(b)(6) XX/XX	475.20

Your Gold Passport account will be credited for this stay.

Total 475.20 475.20

Balance 0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If I do not check out in the Lounge with a host, I authorize the hotel to process all charges incurred during the stay to the credit card I presented at the time of check-in.

Please direct any billing inquiries/concerns to:
Email: na.customerservice@hyatt.com
Phone: 1-888-472-2870

Please remit payment to:
PO Box 843983
Dallas, TX 75284

We hope you enjoyed your stay at the Andaz 5th Avenue. Our goal is to provide each guest with an exceptional stay and we are interested in your feedback regarding your visit. Please contact our Director of Rooms, Conole Wang, via email at conole.wang@andaz.com.

MED# 2E34
 DRIVER: 421884
 02/17/12 TR 515
 START END MILES
 10:02 10:36 9.6
 Regular Fare
 RATE 1:\$ 28.10
 SURCH: \$ 0.00
 QNTN1: \$ 4.00
 STSRCH: \$ 0.50
 TOTAL: \$ 33.40

THANKS 7.00
 TO CONTACT TLC
 DIAL 3-1-1
 4.00

MED# 3V14
 DRIVER: 5101860
 02/16/12 TR 1866
 START END MILES
 12:41 13:02 2.1
 CUSTOMER COPY
 Regular Fare
 RATE 1:\$ 11.30
 SURCH: \$ 0.00
 STSRCH: \$ 0.50
 TIP : \$ 4.00
 TOTAL: \$ 15.80

Card Type: (b)(6)
 (b)(6)
 (b)(6)

THANKS
 TO CONTACT TLC
 DIAL 3-1-1

CREDIT RECEIPT

HACK #: 05359726
 MED #: 6G10
 02/16/12 10:45-10:52
 RATE #: 1
 STAND. CITY RATE
 Miles R1: 1.71
 TRIP #: 2498
 FARE : \$6.50
 ST. SUR: \$0.50
 TIPS : \$2.00
 Total : \$9.00
 CARDNUMBER: (b)(6)
 AUTHOR.: (b)(6)

Contact TLC DIAL 3-1-1

MED# 4M39
 DRIVER: 5083709
 02/16/12 TR 608
 START END MILES
 18:26 18:37 1.3
 CUSTOMER COPY
 Regular Fare
 RATE 1:\$ 7.70
 SURCH: \$ 0.00
 STSRCH: \$ 0.50
 TIP : \$ 4.00
 TOTAL: \$ 12.20

Card Type: (b)(6)
 (b)(6)
 (b)(6)

THANKS
 TO CONTACT TLC
 DIAL 3-1-1

I ♥ NEW YORK

HACK # 05257379
 MED # 7C92
 TRIP # 1895
 DATE: 02/16/2012
 START TIME 09:25
 END TIME 09:37
 RATE No. 1
 STAND. CITY RATE
 MILES R1 1.85
 FARE1 \$ 8.10
 ST. SUR 0.50
 Tip/Other 5.00
 GR. TOT. 13.60

Contact TLC Dial 3-1-1

CARDNUMBER: (b)(6)
 AUTHOR.: 35793P

ART SHIFT 2/15/2012 17:09

CREDIT RECEIPT

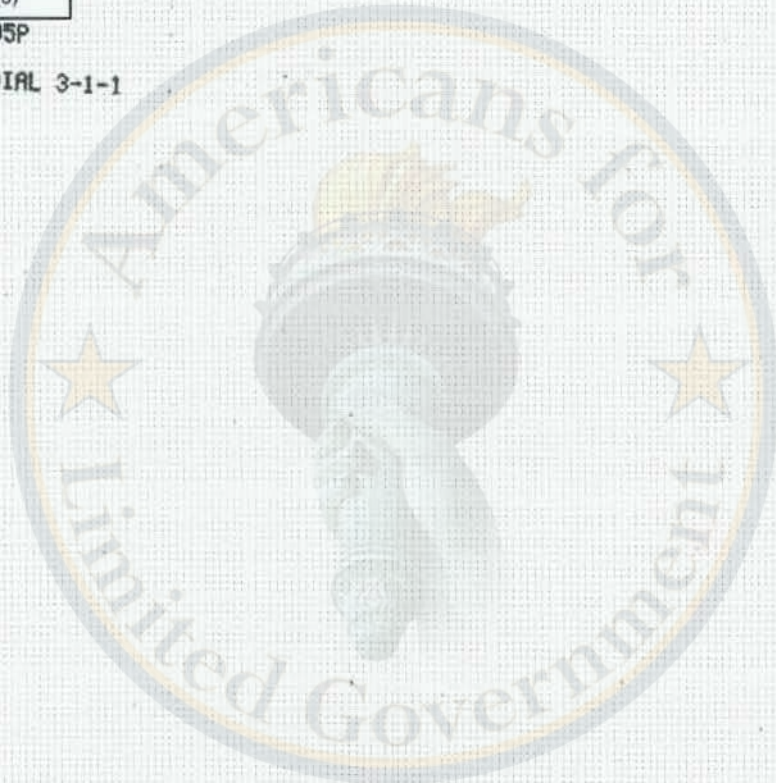
HACK #: 05236293
 MED #: 1M97
 02/15/12 17:09-17:38
 RATE #: 1
 STAND. CITY RATE
 Miles R1: 9.61
 TRIP #: 5794
 FARE : \$24.90
 EXTRAS: \$1.00
 TOLLS : \$4.80
 ST. SUR: \$0.50
 TIPS : \$6.48
 Total : \$37.68
 CARDNUMBER: (b)(6)
 AUTHOR.: 23216P
 Signature:

Contact TLC Dial 3-1-1

CREDIT RECEIPT

NACK #: 05185185
MED #: 9E42
02/16/12 23:06-23:22
RATE #: 1
STAND. CITY RATE
Miles R1: 4.20
TRIP #: 4801
FARE : \$12.90
EXTRAS: \$0.50
ST.SUR: \$0.00
TIPS :
Total : \$13.40
CARDNUMBER: (b)(6)
AUTHOR.: 61405P

Contact TLC DIAL 3-1-1





Organizer User Profile Travel Research Planning Print Help Tutorial Support Logout

Document Number: FFFFFFFC120101L0002237

Traveler: JONATHAN D LEIBOWITZ
 OFFICE OF THE CHAIRMAN 0101
 JLEIBOWITZ@frc.gov (Email)
 (b)(6) Duty Phone)

Alternate Preparer: MIGUEL A COLUMNA
 OFFICE OF THE CHAIRMAN 0101
 mcolumna@frc.gov (Email)
 202-326-2853 (Duty Phone)

Claimed Local Expense Summary

Total Expense Amount: \$93.76
 Total Number Of Expenses: 9

Date	Item	Amount	Cost Center	Object Class
Tuesday 6/21/2011	TAXI	\$7.00	0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2121
	Comments: Taxi to meeting w. Senator Kohi			
Wednesday 6/22/2011	TAXI	\$7.00	0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2121
	Comments: Taxi to business lunch at Old Ebbitt			
Thursday 3/8/2012 1	TAXI	\$7.00	0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2121
	Comments: Taxi to Hill meeting			
Saturday 3/24/2012	TAXI	\$15.00	0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2121
	Comments: Parking for speaking engagement			
Friday 4/6/2012 1	TAXI	\$18.00	0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2121
	Comments: Taxis to/from Hill meetigns			
Wednesday 4/18/2012	TAXI	\$18.00	0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2121
	Comments: Parking for speaking at Verizon Policy Breakfast			
Wednesday 5/2/2012 1	TAXI	\$8.00	0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2121
	Comments: Taxi from Hill meeting			
Thursday 5/3/2012 1	TAXI	\$7.00	0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2121
	Comments: Taxi to speaking engagement 14th st to HQ			
Wednesday 5/16/2012	TRANSACTION FEE	\$6.76	0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100
	Comments: LOCAL EXPENSE FEE			

Accounting Summary

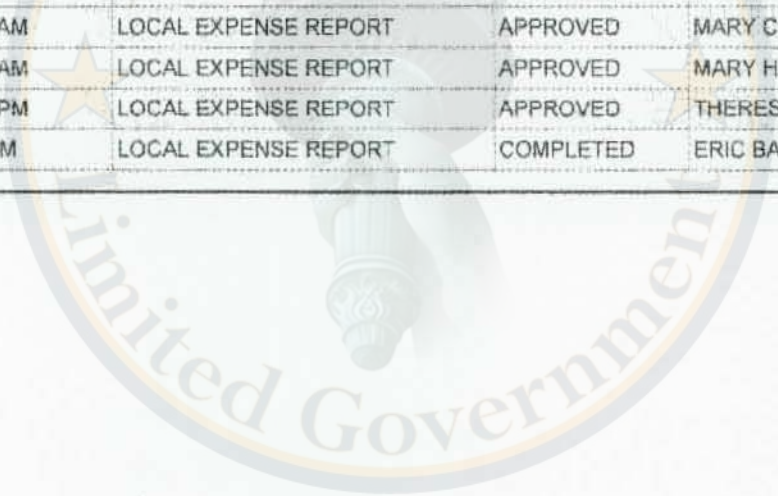
Lines of Accounting: 2 CBA Amount: \$6.76
 Actual Cost: \$87.00

Cost Center	Object Class	Allocation
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$6.76
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2121	\$87.00
	Total Allocation	\$93.76

Document History

Status: Local Expense is currently Complete

Date	Document Type	Action	Action Owner
5/16/2012 1:07:07 PM	LOCAL EXPENSE REPORT	CREATED	MIGUEL COLUMNA
5/16/2012 1:13:16 PM	LOCAL EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNA
5/16/2012 4:06:44 PM	LOCAL EXPENSE REPORT	RETURNED	STEPHEN FITTS
5/18/2012 12:09:01 PM	LOCAL EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNA
5/18/2012 4:35:56 PM	LOCAL EXPENSE REPORT	RETURNED	STEPHEN FITTS
6/11/2012 11:32:00 AM	LOCAL EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNA
6/12/2012 11:36:06 AM	LOCAL EXPENSE REPORT	APPROVED	MARY COLOMBO
6/12/2012 11:37:05 AM	LOCAL EXPENSE REPORT	APPROVED	MARY HARRINGTON
6/12/2012 12:50:46 PM	LOCAL EXPENSE REPORT	APPROVED	THERESA SANDOVAL
6/12/2012 3:27:14 PM	LOCAL EXPENSE REPORT	COMPLETED	ERIC BAKER



Local Expense Report

1. Department or Establishment, Bureau, Division or Office

FEDERAL TRADE COMMISSION

2. Voucher Number

(b)(6)

3. Claimant

a. Name (Last, First, Middle Initial)

LEIBOWITZ, JONATHAN D

4. Paid By

FEDERAL TRADE COMMISSION
OFFICE OF THE CHAIRMAN 0101

b. Mailing Address (include Zip code)

(b)(6)

c. Office Phone Number

d. Office Phone Extension

5. Expenditures

Date	Comments	Expense Item	Amount
06/21/2011	Taxi to meeting w. Senator Kohl	TAXI	\$7.00
06/22/2011	Taxi to business lunch at Old Ebbitt	TAXI	\$7.00
03/08/2012	Taxi to Hill meeting	TAXI	\$7.00
03/24/2012	Parking for speaking engagement	TAXI	\$15.00
04/06/2012	Taxis to/from Hill meetings	TAXI	\$18.00
04/18/2012	Parking for speaking at Verizon Policy Breakfast	TAXI	\$18.00
05/02/2012	Taxi from Hill meeting	TAXI	\$8.00
05/03/2012	Taxi to speaking engagement 14th st to HQ	TAXI	\$7.00
05/16/2012	LOCAL EXPENSE FEE	TRANSACTION FEE	\$6.76
		Less Centrally Billed	\$6.76
		Total	\$87.00

6. Approving Official

ERIC BAKER

Date

06/12/2012

7. Authorizing Officer

Date

8. Claimant Signature

Local Expense Report Submitted by MIGUEL
COLUMNA For JONATHAN LEIBOWITZ

Date

05/16/2012

9. Payee Signature

Date Received

10. Accounting Classification

0101000000_300030000010_AM000Q0100_2012_0100AXXXD 2100 \$6.76

0101000000_300030000010_AM000Q0100_2012_0100AXXXD 2121 \$87.00



Organizer User Profile Travel Research Planning Print Help Tutorial Support Logout

Document Number: FFFFFFFC120101T0001858

Traveler: JONATHAN D LEIBOWITZ **Alternate Preparer:** JUNE R YOUNG
 OFFICE OF THE CHAIRMAN 0101 OFFICE OF THE CHAIRMAN 0101
 JLEIBOWITZ@ftc.gov (Email) JYOUNG@ftc.gov (Email)
 (b)(6) [Redacted] Duty Phone 202-326-2105 (Duty Phone)

Expense Report Summary

Trip Start Date: 04/12/2012 Actual Meals Total: \$99.00
 Trip End Date: 04/13/2012 Actual Lodging Total: \$137.00
 Actual Total: \$236.00

Project Code: 0000100000 - No project code needed
 Trip Purpose: OFFICIAL MEETING
 Comments: Chairman Leibowitz will travel to Philadelphia, PA to visit Executives @ the Comcast Corporation
 Trip Duration: 12 hours or More

Date	M&IE		Lodging		Rental	POV	Cost			Excluded
	Actual	Max.	Actual	Max.	Car Rate	Mileage	Ticket	Rail	Rail #	Day
Thursday, 04/12/2012	\$49.50	\$49.50	\$137.00	\$137.00	\$0.00	No Miles	\$0.00	\$168.00	2V 1E06C6	
Friday, 04/13/2012	\$49.50	\$49.50	\$0.00	\$0.00	\$0.00	No Miles	\$0.00			

* Denotes a non-working day

Other Expenses Summary

Total Expenses Amount: \$92.93
 Total Number Of Expenses: 4

Date	Description	Amount
04/12/2012	BUSINESS PHONE	\$30.00
04/12/2012	HOTEL TAXES	\$23.93
04/13/2012	TAXI	\$27.07
04/05/2012	TRANSACTION FEES	\$11.93

Accounting Summary

Lines of Accounting: 2
 Actual Cost: \$496.93

Cost Center	Object Class	Allocation
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$317.00
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$179.93
Total Allocation		\$496.93

Expense Report Itinerary

Record Locator: Not Available First Class: No
 Payment Method: Govt Centrally Billed Business Class: No

Depart	Arrive	Segment Type	Travel Mode
04/12/2012 BETHESDA, MD USA	04/12/2012 PHILADELPHIA, PA USA	Include Meals & Lodging	Train
04/13/2012 PHILADELPHIA, PA USA	04/13/2012 BETHESDA, MD USA	End Trip	Train

NO TICKET INFORMATION

Name	Address	Phone	Confirmation Number
Hyatt Bellevue			

NO CAR RENTAL INFORMATION

Justification Summary

Total Number Of Justifications: 1

Name	Description
TRAIN	Train most direct and lowest travel cost for business meeting in Philadelphia, PA

Document History

Status: Expense Report is currently Complete

Date	Document Type	Action	Action Owner
4/5/2012 10:16:24 AM	TRAVEL AUTHORIZATION	CREATED	JUNE YOUNG
4/5/2012 10:58:51 AM	TRAVEL AUTHORIZATION	SUBMITTED	JUNE YOUNG
4/5/2012 1:11:44 PM	TRAVEL AUTHORIZATION	RETURNED	STEPHEN FITTS
4/6/2012 3:07:24 PM	TRAVEL AUTHORIZATION	SUBMITTED	JUNE YOUNG
4/9/2012 11:14:55 AM	TRAVEL AUTHORIZATION	APPROVED	MARY COLOMBO
4/10/2012 6:01:50 PM	TRAVEL AUTHORIZATION	APPROVED	JAMES HALE
4/11/2012 12:00:13 PM	TRAVEL AUTHORIZATION	APPROVED	PATRICIA BAK
4/26/2012 10:06:33 AM	TRAVEL AUTHORIZATION	ALTPREP	MIGUEL COLUMNA
4/26/2012 10:06:48 AM	EXPENSE REPORT	CREATED	MIGUEL COLUMNA
4/27/2012 11:47:55 AM	EXPENSE REPORT	DELETED	MIGUEL COLUMNA
4/27/2012 11:48:07 AM	AMENDED TRAVEL AUTHORIZATION	CREATED	MIGUEL COLUMNA
4/27/2012 11:49:57 AM	AMENDED TRAVEL AUTH.	DELETED	MIGUEL COLUMNA
4/27/2012 11:50:10 AM	EXPENSE REPORT	CREATED	MIGUEL COLUMNA
4/30/2012 10:27:18 AM	EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNA
5/2/2012 11:18:43 AM	EXPENSE REPORT	HELD	MIGUEL COLUMNA
5/2/2012 11:20:02 AM	EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNA
5/2/2012 11:21:41 AM	EXPENSE REPORT	APPROVED	MARY COLOMBO
5/2/2012 3:32:35 PM	EXPENSE REPORT	APPROVED	MARY HARRINGTON
5/2/2012 4:27:13 PM	EXPENSE REPORT	APPROVED	THERESA SANDOVAL
5/3/2012 8:15:41 AM	EXPENSE REPORT	COMPLETED	ERIC BAKER

FedTraveler.com Fax Cover Sheet

To: FedTraveler.com

From: LEIBOWITZ, JONATHAN

Fax Number:

Number of Pages including cover: 3

Domestic: 1-866-350-5995

International: 1-949-221-7888

RE: Receipts

Date: 4/30/12



285932117

Document Number: 2900 Z29000101 FFFFFFFC120101T000185800000

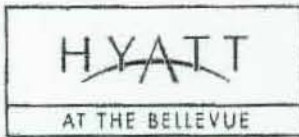
Final Destination: PHILADELPHIA, PA

Begin Travel Date: 04/12/2012

Fax Receipt Instructions:

- Make sure the barcodes and all information are clearly visible before faxing.
- Do not include receipts on this cover sheet.
- Fax this original cover sheet as the first page with all receipt pages following.
- Make sure a new cover sheet is printed for each new FedTraveler.com document.
- Make sure both barcodes appear on the same page after printing.

The information contained within this fax is for U.S. Federal Government official use only.
If you have received this fax by mistake, please contact the Fedtraveler.com security office at security@fedtraveler.com.



200 South Broad Street
Philadelphia, PA 19102 USA
Telephone: +1 215.893.1234
Facsimile: 215.732.8518
www.philadelphia.bellevue.hyatt.com

INFORMATION INVOICE

Payee Jon Leibowitz

(b)(6)

Room No. 1624

Arrival 04-12-12

Departure 04-13-12

Page No. 1 of 1

Folio Window 1

Folio (b)(6)

Invoice

Membership (b)(6)

Bonus Code

Confirmation No. (b)(6)

Group Name

Date	Description	Charges	Credits
04-12-12	Package	167.00	
04-12-12	State Occupancy Tax	11.02	
04-12-12	City Occupancy Tax	12.91	
04-13-12	Visa (b)(6) XX/XX		190.93
Your Gold Passport account will be credited for this stay.			
Total		190.93	190.93
Balance			0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

I accept delivery of The Wall Street Journal. If refused, a refund of \$1.00 will be provided.

Thank you for choosing the Hyatt at The Bellevue. I hope you enjoyed your stay with us. Please do not hesitate to share your experience with me. I look forward to welcoming you back to our hotel.

Warmest Regards,
Ari Hashmi
General Manager
Ari.Hashmi@Hyatt.com

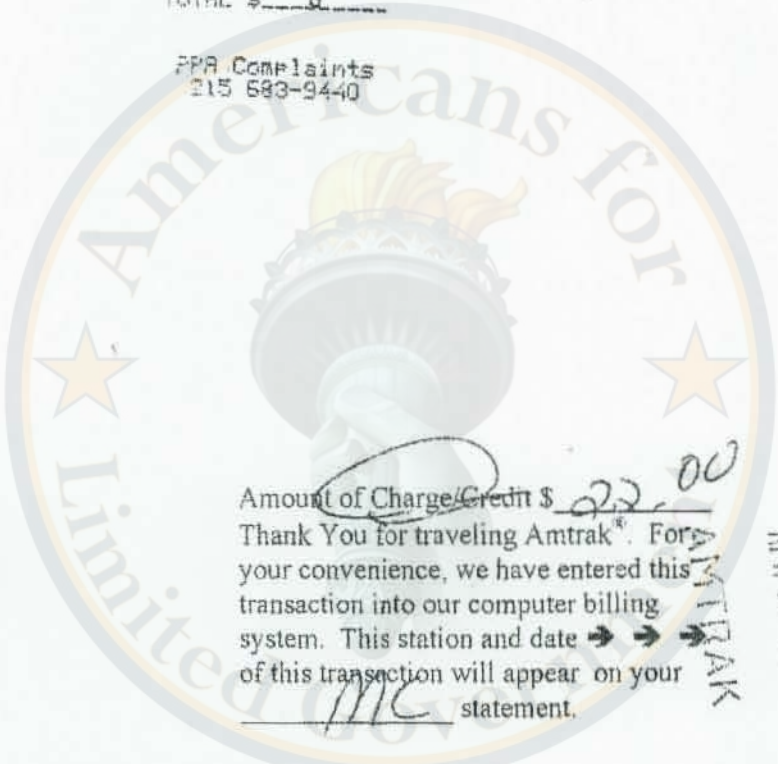
For questions concerning your bill, please call 888.863.3020, or e-mail: Na.CustomerServices@Hyatt.com

VICTORY CAB
215 225-5000

ORDER: 00101602
CAB # P1346
DATE: 04/12/2012
START TIME 15:50
END TIME 15:58
TRIP # 93796
RATE No. 1
MILES 0.79
FARE \$ 5.92
GR. TOT. 5.92
TIP: \$ 2.00
TOTAL \$ 8.00

PPA Complaints
215 583-9440

pte 234



Olde Dispatch
215 8-8888

DRIVER: 00102025
CAB # F0854
DATE: 4/13/2012
START TIME 09:54
END TIME 10:02
TRIP # 38422
RATE No. 1
MILES 1.54
FARE \$ 7.07
GR. TOT. 7.07
TIP: \$ 3.00
TOTAL \$ 10.07

Amount of Charge/Credit \$ 22.00
Thank You for traveling Amtrak®. For your convenience, we have entered this transaction into our computer billing system. This station and date of this transaction will appear on your MC statement.

Agent Die Stamp

APR 13 2012

91



NRPC 1473 (03/05)
Amtrak is a registered service mark of the National Railroad Passenger Corporation

PPA Complaints
215 583-9440



National Travel Service, Inc.
100 Chase Tower
Charleston, WV 25301

Original Invoice

Itinerary - (b)(6)	Today's Date: 5/2/2012
Issue Date: 5/1/2012	
Reservation ID: (b)(6)	

Traveler LEIBOWITZ/JONATHAN D (b)(6)	Company Federal Trade Commission 600 Pennsylvania Ave NW Washington, DC 20580
--	--

Travel Authorization FFFFFFFFTC120101T000097700000

Airline/Rail Information - (b)(6) - AMTRAK	
<p>Thursday, April 12, 2012 Depart: 1202P Frequent Flyer Number: Thursday, April 12, 2012 Arrive: 152P</p>	<p>2V Flight/Train No. 176 Washington - Union Station, DC (WAS) Miles Flown: 2V Flight/Train No. 176 Philadelphia - 30th Street Station, PA (PHL)</p> <p>Class:</p>
<p>Friday, April 13, 2012 Depart: 1110A Frequent Flyer Number: Friday, April 13, 2012 Arrive: 100P</p>	<p>2V Flight/Train No. 141 Philadelphia - 30th Street Station, PA (PHL) Miles Flown: 2V Flight/Train No. 141 Washington - Union Station, DC (WAS)</p> <p>Class:</p>
	<p>Base Fare: \$168.00 US Tax: \$0.00 XT Tax: \$0.00 This fare was charged to a Visa card ending with (b)(6) Total Cost: \$168.00</p>

<p>Transaction Fee - National Travel's Service Fee is charged at the time of ticketing and is non-refundable. This fee is charged for performing the service of making your reservation and is independent of the completion of travel. This fee is completely reimbursable by your company or government agency. This transaction fee was charged to a Visa card ending with (b)(6)</p>	Total Cost: \$27.50
--	---------------------

<p>Agency Information NATIONAL TRAVEL 100 Chase Tower, 707 Virginia St. E. Charleston, WV 25301 800-624-8283</p>
--

<p>Report Card National Travel would like your feedback. Please take a moment to fill out our Report Card.</p>

<p>Outlook Calendar</p>

[Click here to add your Outlook Calendar](#)

Secure Flight and You

Beginning in May 1, 2009, the Transportation Security Administration (TSA) will require you, when making a reservation, to provide your full name, date of birth and gender as it is shown on the identification document that you plan to present at airport security check-points. This information is not optional! The purpose of collecting this information is to allow TSA to perform terrorist watch list matching that is currently being done by each airline. Failure to provide the required elements in advance could: (1) inhibit your ability to get a boarding pass either at home or at the airport until the information has been provided; and, (2) require you to undergo additional airport security screening.

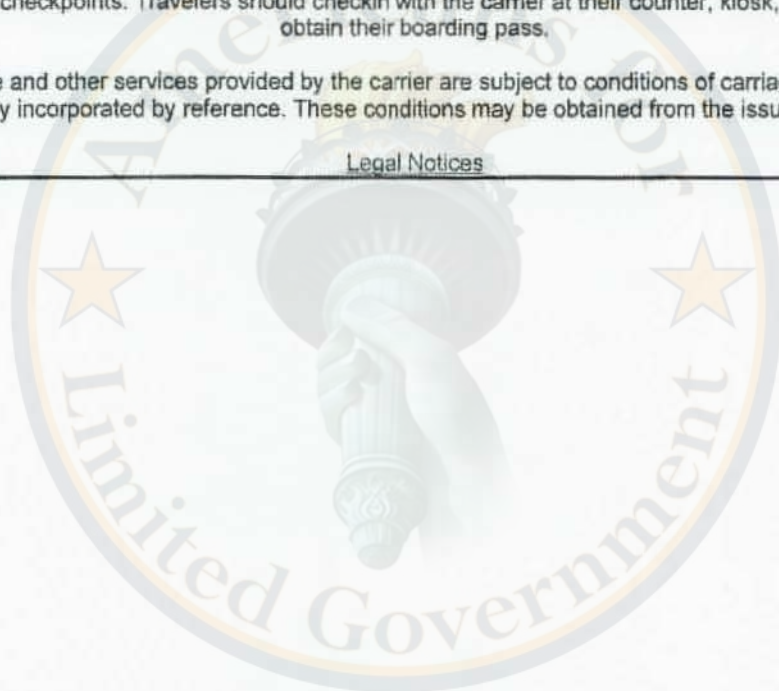
ALERT!

Checked Baggage policies vary by airline, destination, frequent flyer status, booking class, bag size and weight. Fees may apply if (1) you plan to check a bag or (2) you plan to carry sports equipment or an odd-shaped item or (3) your bag exceeds airline weight limits. For more information please visit our website at WWW.NATIONALTRAVEL.COM

IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS-PLEASE READ!!
Airport Security procedure requires that all travelers obtain a boarding pass from the carrier to clear security checkpoints. Travelers should checkin with the carrier at their counter, kiosk, or website to obtain their boarding pass.

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

Legal Notices



04/27/2012	HOTEL TAXES	\$14.55
05/01/2012	TRANSACTION FEES	\$16.99

Accounting Summary

Lines of Accounting: 2
 Actual Cost: \$2,277.17

Cost Center	Object Class	Allocation
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$1,735.58
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$541.59
Total Allocation		\$2,277.17

Expense Report Itinerary

Record Locator: (b)(6) First Class: No
 Payment Method: Govt Centrally Billed Business Class: No

Depart	Arrive	Segment Type	Travel Mode
04/22/2012 BETHESDA, MD USA	04/22/2012 SAN FRANCISCO, CA USA	Actual Necessary 150%	Contract Flight
04/27/2012 SAN FRANCISCO, CA USA	04/27/2012 BETHESDA, MD USA	End Trip	Contract Flight

Carrier	Flight Number	Seat	Travel Mode	Payment Method	Ticket Number
Virgin Air	71		Contract Flight	Govt Centrally Billed	(b)(6)
Virgin Air	84		Contract Flight	Govt Centrally Billed	

Name	Address	Phone	Confirmation Number
Grand Hyatt San Fran	San Francisco CA	(b)(6)	

NO CAR RENTAL INFORMATION

Justification Summary

Total Number Of Justifications: 3

Name	Description
BAGGAGE FEES	two way fees for first bag – weeklong trip.
ACT. NESC. 150%	Lodging location is central to event and other schedule meetings.
FOREIGN CARRIER	Not using a foreign carrier

Document History

Status: Expense Report is currently Complete

Date	Document Type	Action	Action Owner
5/1/2012 12:04:12 PM	AMENDED TRAVEL AUTHORIZATION	CREATED	MIGUEL COLUMNA
5/1/2012 12:06:12 PM	AMENDED TRAVEL AUTHORIZATION	SUBMITTED	MIGUEL COLUMNA
5/2/2012 9:29:48 AM	AMENDED TRAVEL AUTHORIZATION	APPROVED	MARY COLOMBO
5/2/2012 2:48:44 PM	AMENDED TRAVEL AUTHORIZATION	APPROVED	JAMES HALE
5/2/2012 3:28:17 PM	AMENDED TRAVEL AUTHORIZATION	APPROVED	MARY HARRINGTON
5/7/2012 1:56:05 PM	EXPENSE REPORT	CREATED	MIGUEL COLUMNA
5/8/2012 12:47:25 PM	EXPENSE REPORT	HELD	MIGUEL COLUMNA
5/9/2012 11:53:19 AM	EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNA
5/10/2012 3:55:03 PM	EXPENSE REPORT	RETURNED	STEPHEN FITTS
5/10/2012 4:18:41 PM	EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNA
5/11/2012 9:07:38 AM	EXPENSE REPORT	APPROVED	MARY COLOMBO
5/11/2012 9:41:29 AM	EXPENSE REPORT	APPROVED	PATRICIA BAK
5/11/2012 2:08:56 PM	EXPENSE REPORT	APPROVED	THERESA SANDOVAL
5/11/2012 2:23:34 PM	EXPENSE REPORT	COMPLETED	ERIC BAKER

FedTraveler.com Fax Cover Sheet

To: FedTraveler.com

From: LEIBOWITZ, JONATHAN 

Fax Number:

Number of Pages including cover: 8

Domestic: 1-866-350-5995

International: 1-949-221-7888

RE: Receipts

Date: 5/9/12



288653314

Document Number: 2900 Z29000101 FFFFFFFC120101T000097710000

Final Destination: SAN FRANCISCO, CA

Begin Travel Date: 04/22/2012

Fax Receipt Instructions:

- Make sure the barcodes and all information are clearly visible before faxing.
- Do not include receipts on this cover sheet.
- Fax this original cover sheet as the first page with all receipt pages following.
- Make sure a new cover sheet is printed for each new FedTraveler.com document.
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If you have received this fax by mistake, please contact the Fedtraveler.com security office at security@fedtraveler.com.

Columna, Miguel

From: Brittany Golden <brittanyg@nationaltravel.com>
Sent: Monday, May 07, 2012 6:25 PM
To: Columna, Miguel
Subject: Jonathan Leibowitz April 22

Follow Up Flag: Follow Up
Flag Status: Flagged

Hello,

I have spoken to our Accounting Department and they have updated the invoices for Jonathan to reflect the travel that he did take.

I am sending you three invoices that reflect his travel.

The flight prices were \$115.80 and \$408.80. There were two service fees for \$5.75 and \$15.50.

Thank you for your patience.

Brittany Golden
Corporate Agent
National Travel
1-800-557-0842, ext. 284
brittanyg@nationaltravel.com

Did I meet your expectations? Please leave feedback at <http://www.nationaltravel.com/reportcard>

Columna, Miguel

From: National Travel <mail@nationaltravel.com>
Sent: Monday, May 07, 2012 6:28 PM
To: Columna, Miguel
Subject: Itinerary for LEIBOWITZ/JONATHAN D

Follow Up Flag: Follow up
Flag Status: Flagged



National Travel Service, Inc.
100 Chase Tower
Charleston, WV 25301

Original Invoice

Itinerary: (b)(6)
Issue Date: 4/17/2012
Reservation ID: (b)(6)

Today's Date: 5/7/2012

Traveler:
LEIBOWITZ/JONATHAN D
(b)(6)

Company
Federal Trade Commission
600 Pennsylvania Ave NW
Washington DC 20580

Travel Authorization
FFFFFFFFTC120101T000097700000

Airline/Rail Information (b)(6) VIRGIN AMERICA

Sunday, April 22, 2012
Depart: 0500P
Frequent Flyer Number:
Sunday, April 22, 2012
Arrive: 0805P
Saturday, April 28, 2012
Depart: 1050A
Frequent Flyer Number:
Saturday, April 28, 2012
Arrive: 0655P

VX Flight/Rail No. 0071
Washington Dulles Intl - Washington, DC (IAD)
Miles Flown: 2419
VX Flight/Rail No. 0071
San Francisco Intl Arpt - San Francisco, CA (SFO)
VX Flight/Rail No. 0084
San Francisco Intl Arpt - San Francisco, CA (SFO)
Miles Flown: 2419
VX Flight/Rail No. 0084
Washington Dulles Intl - Washington, DC (IAD)

Class: U - Fare Basis: UCA

Class: U - Fare Basis: UCA

Base Fare: \$185.34
US Tax: \$14.66
XT Tax: \$21.60
Total Cost: \$231.60

This fare was charged to a Visa card ending with (b)(6)

Ticket Refund Information - 7028077376 - 4/19/2012

Base Fare: \$-195.34
US Tax: \$-38.26
XT Tax: \$0.00
Total Refund: \$-231.60

Hotel Information - GRAND HYATT SAN FRA (b)(6)
Check-in Date: Sunday, April 22, 2012

Grand Hyatt San Francisco
345 Stockton St
San Francisco, CA 94108
Phone: 415-398-1234

Check-out Date: Sunday, April 29, 2012

Daily Rate: \$185.00
Total Cost: \$1295.00

*Hotel amounts are not charged by National Travel. Hotel rates are estimates and do not include all taxes and fees.

Transaction Fee - 0556973196

National Travel's Service Fee is charged at the time of ticketing and is non-refundable.
This fee is charged for performing the service of making your reservation and is independent of the completion of travel.
This fee is completely reimbursable by your company or government agency.

This transaction fee was charged to a Visa card ending with (b)(6) Total Cost: \$18.80

Agency Information
NATIONAL TRAVEL
100 Chase Tower, 707 Virginia St. E.

Columna, Miguel

From: National Travel <mail@nationaltravel.com>
Sent: Monday, May 07, 2012 6:32 PM
To: Columna, Miguel
Subject: Itinerary for LEIBOWITZ/JONATHAN D

Follow Up Flag: Follow up
Flag Status: Flagged



National Travel Service, Inc.
100 Chase Tower
Charleston, WV 25301

Original Invoice
Itinerary (b)(6)
Issue Date: 4/19/2012
Reservation ID (b)(6)

Today's Date: 5/7/2012

Traveler
LEIBOWITZ/JONATHAN D
(b)(6)

Company
Federal Trade Commission
800 Pennsylvania Ave NW
Washington DC 20580

Travel Authorization
FFFFFFFFTC120101T000097700000

Airline/Rail Information: (b)(6) VIRGIN AMERICA
Saturday, April 28, 2012
Depart: 1050A
Frequent Flyer Number:
Saturday, April 28, 2012
Arrive: 0655P
VX Flight/Rail No. 0084
San Francisco Intl Aprt - San Francisco, CA (SFO)
Miles Flown: 2410
VX Flight/Rail No. 0084
Washington Dulles Intl - Washington, DC (IAD)
Class: U - Fare Basis: UCA
Base Fare: \$97.67
US Tax: \$7.33
XT Tax: \$10.00
Total Cost: \$115.00
This fare was charged to a Visa card ending with (b)(6)

Hotel Information - GRAND HYATT SAN FRA (b)(6)
Check-in Date: Sunday April 22, 2012
Check-out Date: Sunday April 29, 2012
VOID
Grand Hyatt San Francisco
345 Stockton St
San Francisco, CA 94108
Phone: 415-398-1234

Daily Rate: \$185.00
Total Cost: \$1295.00
This hotel stay was reserved with a Visa card ending with (b)(6)
*Hotel amounts are not charged by National Travel. Hotel rates are estimates and do not include all taxes and fees.

Transaction Fee - 0556973156
National Travel's Service Fee is charged at the time of ticketing and is non-refundable.
This fee is charged for performing the service of making your reservation and is independent of the completion of travel.
This fee is completely reimbursable by your company or government agency.
VOID
This transaction fee was charged to a Visa card ending with (b)(6) Total Cost: \$5.75

Agency Information
NATIONAL TRAVEL
100 Chase Tower, 707 Virginia St. E.
Charleston, WV 25301
800-624-8283

Report Card

National Travel would like your feedback. Please take a moment to fill out our [Report Card](#).

Columna, Miguel

From: National Travel <mail@nationaltravel.com>
Sent: Monday, May 07, 2012 6:34 PM
To: Columna, Miguel
Subject: Itinerary for LEIBOWITZ/JONATHAN D

Follow Up Flag: Follow up
Flag Status: Flagged



National Travel Service, Inc.
100 Chase Tower
Charleston, WV 25301

Original Invoice
Itinerary: (b)(6)
Issue Date: 4/20/2012
Reservation ID: (b)(6)
Traveler
LEIBOWITZ/JONATHAN D
(b)(6)

Today's Date: 5/7/2012

Company
Federal Trade Commission
600 Pennsylvania Ave NW
Washington DC 20580

Travel Authorization
FFFFFFFFTC120101T000097700000

Airline/Rail Information: (b)(6) UNITED
AIRLINES
Sunday, April 22, 2012
Depart: 0245P
Frequent Flyer Number: (b)(6)
Sunday, April 22, 2012
Arrive: 0548P

UA Flight/Rail No: 0560
Washington Dulles Int - Washington, DC (IAD)
Miles Flown: 2419
UA Flight/Rail No: 0560
San Francisco Intl Airt - San Francisco, CA (SFO)

Class: H - Fare
Basis: HDGIAD

Base Fare: \$370.23
US Tax: \$27.77
XT Tax: \$10.60
Total Cost: \$408.60

This fare was charged to a Visa card ending with (b)(6)

Hotel Information: GRAND HYATT SAN FRAN - (b)(6)
Check-in Date: Sunday, April 22, 2012

Grand Hyatt San Francisco
345 Stockton St
San Francisco, CA 94108
Phone: 415-398-1234

Check-out Date: Saturday, April 28, 2012

Daily Rate: \$185.00
Total Cost: \$1110.00

This hotel stay was reserved with a Visa card ending with (b)(6)
*Hotel amounts are not charged by National Travel. Hotel rates are estimates and do not include all taxes and fees.

Transaction Fee - Service Fee

National Travel's Service Fee is charged at the time of ticketing and is non-refundable.
This fee is charged for performing the service of making your reservation and is independent of the completion of travel.
This fee is completely reimbursable by your company or government agency.

This transaction fee was charged to a Visa card ending with (b)(6) Total Cost: \$5.75

Agency Information
NATIONAL TRAVEL
100 Chase Tower, 707 Virginia St. E.
Charleston, WV 25301
800-624-8283

Report Card

National Travel would like your feedback. Please take a moment to fill out our [Report Card](#).



Grand Hyatt San Francisco
 345 Stockton Street
 San Francisco, CA 94108
 TEL: 415.398.1234
 FAX: 415.391.1780
 grandsanfrancisco.hyatt.com

INFORMATION INVOICE

Payee Jonathan D Leibowitz

(b)(6)

Membership

(b)(6)

Bonus Code

Confirmation No.

Booking No.

Room No. 2016

Arrival 04-22-12

Departure 04-27-12

Page No. 1 of 2

Folio Window 1

Folio (b)(6)

Invoice

A/R

Date	Description	Charges	Credits
04-22-12	Guest Room Internet 19:32 [Overage][R]	39.80	
04-22-12	Grand Club F&B	4.00	
04-22-12	Package Room	225.00	
04-22-12	Tourism Assessment	3.38	
04-22-12	CA Assessment	0.13	
04-23-12	Grand Club F&B	4.00	
04-23-12	Package Room	225.00	
04-23-12	Tourism Assessment	3.38	
04-23-12	CA Assessment	0.13	
04-24-12	Grand Club F&B	4.00	
04-24-12	Package Room	225.00	
04-24-12	Tourism Assessment	3.38	
04-24-12	CA Assessment	0.13	
04-25-12	Grand Club F&B	4.00	
04-25-12	Package Room	225.00	
04-25-12	Occupancy Tax	31.50	
04-25-12	Tourism Assessment	3.38	
04-25-12	CA Assessment	0.13	
04-26-12	Package Room	225.00	
04-26-12	Occupancy Tax	31.50	
04-26-12	Tourism Assessment	3.38	
04-26-12	CA Assessment	0.13	
04-27-12	Visa (b)(6) XX/XX		1,261.35
04-30-12	Occupancy Tax Exempt (b)(6)	-63.00	
04-30-12	Guest Room Allowance	-100.00	
04-30-12	Guest Room Internet Adj.	-39.80	
04-30-12	Visa (b)(6) XX/XX		-202.80



Grand Hyatt San Francisco
345 Stockton Street
San Francisco, CA 94108
TEL: 415.398.1234
FAX: 415.391.1780
grandsanfrancisco.hyatt.com

INFORMATION INVOICE

Payee Jonathan D Leibowitz

(b)(6)

Room No. 2016

Arrival 04-22-12

Departure 04-27-12

Page No. 2 of 2

Folio Window 1

Folio (b)(6)

Invoice

A/R

Membership

(b)(6)

Bonus Code

Confirmation No.

Booking No.

Date	Description	Charges	Credits
	Your Gold Passport account will be credited for this stay.		
	Total	1,058.55	1,058.55
	Balance		0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

I accept delivery of The Wall Street Journal M-F (Gold Passport, Concierge, and VIP rooms only). If refused, a refund of \$1 will be provided.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

If you do not rate Customer Service as "Extremely Satisfied", please e-mail the Assistant Rooms Executive Manager, Tiffany Farries, at Tiffany.Farries@hyatt.com or call 415-848-5109

Please mail payment to: Grand Hyatt San Francisco
PO Box 842, 20
Dallas, TX 75284

Customer Service number: 1-888-472-2670

Customer Service email: Na.CustomerService@Hyatt.com

We welcome your feedback and look forward to the opportunity to see you again at the Grand Hyatt San Francisco.

RIDE RECEIPT
 - DESOTO CAB -
 CAB # 9028
 D-ID # A****209
 TRIP # 12267
 DATE 04/27/12
 RATE USED: 1
 PASSENGERS: 1
 START END MILES
 09:16 09:35 13.8
 FARE: \$ 43.65
 EXTRA: \$ 0.00
 TOLLS: \$ 0.00
 TIP: \$ 8.73
 TOTAL: \$ 52.38

CARD #: (b)(6)
 AP #: (b)(6)
 CC CARD RECEIPT

SIGNATURE

- DESOTO CAB
 - SAN FRANCISCO
 (415) 970-1300

San Francisco

San Francisco
 415-839-4600

Start Time
 04/26/12 21:47
 End Time
 4/26/12 22:04
 Veh: 1389/6261
 Trx: 1716345
 Card: (b)(6)
 Appr: (b)(6)
 Fare: \$58.00
 Total: \$58.00

For Service Call:

333-3333

Amor to Hotel (3)

ARROW CAB CO. - 415-648-3181

San Francisco, California

Date _____
 From Hotel
 To Dance
 Amount \$15.00
 Driver's Name _____
 Cab Number _____

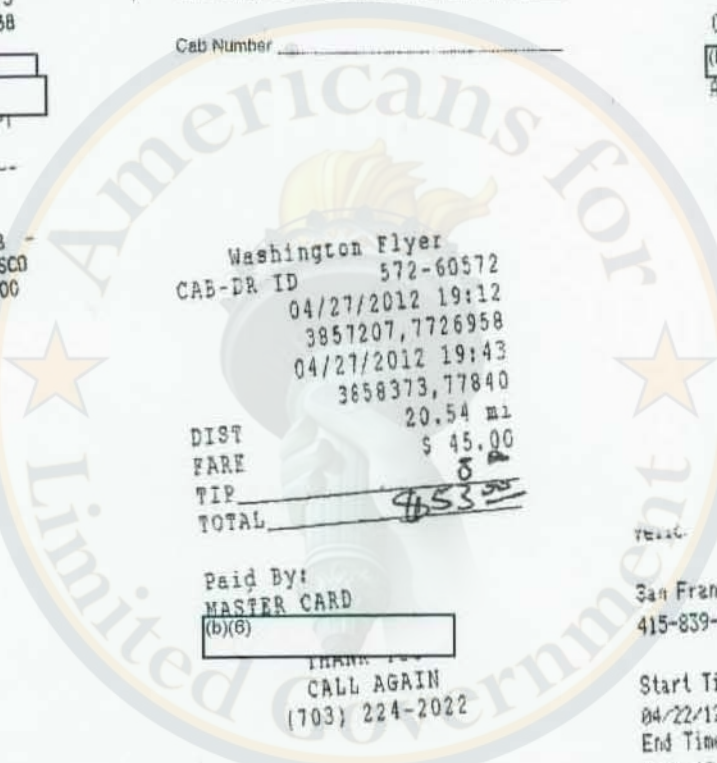
--ORIGINAL--

Luxor Cab
 MED# 0175
 DRUR# 86991
 08:31 08:39 1.7
 Regular Fare
 RATE 1: \$ 11.20
 SURCH: \$ 0.00
 TIP: \$ 2.80
 TOTAL: \$ 14.00

CARD TYPE: MAST

(b)(6)
 AUTH: (b)(6)

THANKS
 www.sfata.com



Washington Flyer
 CAB-DR ID 572-60572
 04/27/2012 19:12
 3857207,7726958
 04/27/2012 19:43
 3658373,77840
 20.54 mi
 \$ 45.00
 DIST
 FARE
 TIP
 TOTAL \$53.00

Paid By:
 MASTER CARD
 (b)(6)

THANK YOU
 CALL AGAIN
 (703) 224-2022

San Francisco

San Francisco
 415-839-4600

Start Time
 04/22/12 17:36
 End Time
 4/22/12 17:58
 Veh: 0550/5105
 Trx: 1697116
 Card: (b)(6)
 Appr: (b)(6)
 Fare: \$44.28
 Tip: \$8.00
 Total: \$52.28

San Francisco
 415-401-8900

4/24/12 18:42
 Trx: 683208
 Card: (b)(6)
 Appr: (b)(6)
 Amount: \$18.95
 Vehicle: 0147
 Driver: 2848

For Service Call

333-3333



\$25.00 on Virgin America (can \$25.00 return)



Organizer User Profile Travel Research Planning Print Help Tutorial Support Logout

Document Number: FFFFFFFFTC120101T0002057

Traveler: JONATHAN D LEIBOWITZ
 OFFICE OF THE CHAIRMAN 0101
 JLEIBOWITZ@ftc.gov (Email)
 (b)(6)

Alternate Preparer: JUNE R YOUNG
 OFFICE OF THE CHAIRMAN 0101
 JYOUNG@ftc.gov (Email)
 202-326-2105 (Duty Phone)

Expense Report Summary

Trip Start Date: 05/15/2012 Actual Meals Total: \$106.50
 Trip End Date: 05/16/2012 Actual Lodging Total: \$241.00
 Actual Total: \$347.50

Project Code: 0000100000 - No project code needed
 Trip Purpose: CONFERENCE
 Comments: Chairman Leibowitz will travel to New York City to participate in the New York State Bars Antitrust Section Breakfast Conference, May 16, 2012
 Trip Duration: 12 hours or More

Date	M&IE		Lodging		Rental	POV	Cost		Excluded	
	Actual	Max.	Actual	Max.	Car Rate	Mileage	Ticket	Rail	Rail #	Day
Tuesday, 05/15/2012	\$53.25	\$53.25	\$241.00	\$241.00	\$136.86	No Miles	\$58.80			
Wednesday, 05/16/2012	\$53.25	\$53.25	\$0.00	\$0.00	\$0.00	No Miles	\$0.00			

* Denotes a non-working day

Other Expenses Summary

Total Expenses Amount: \$218.10
 Total Number Of Expenses: 5

Date	Description	Amount
05/16/2012	TOLLS	\$24.85
05/16/2012	GASOLINE	\$39.18
05/16/2012	TAXI	\$98.03
05/16/2012	HOTEL TAXES	\$39.05
04/25/2012	TRANSACTION FEES	\$16.99

Accounting Summary

Lines of Accounting: 2
 Actual Cost: \$761.26

Cost Center	Object Class	Allocation
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$685.47
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$75.79
Total Allocation		\$761.26

Expense Report Itinerary

Record Locator: (b)(6) First Class: No
 Payment Method: Govt Centrally Billed Business Class: No

Depart	Arrive	Segment Type	Travel Mode
05/15/2012 BETHESDA, MD USA	05/15/2012 NEW YORK CITY-ALL BOROUGH, NY USA	Include Meals & Lodging	Contract Flight
05/16/2012 NEW YORK CITY-ALL BOROUGH, NY USA	05/16/2012 BETHESDA, MD USA	End Trip	Contract Flight

Carrier	Flight Number	Seat	Travel Mode	Payment Method	Ticket Number
US Airways	2166		Contract Flight	Govt Centrally Billed	(b)(6)
US Airways	2179		Contract Flight	Govt Centrally Billed	

Name	Address	Phone	Confirmation Number
Ardaz Wall Street		(b)(6)	

Name	Address	Phone	Size	Confirmation Number
Budget			(b)(6)	

Document History

Status: Expense Report is currently Complete

Date	Document Type	Action	Action Owner
4/25/2012 5:55:39 PM	TRAVEL AUTHORIZATION	CREATED	JUNE YOUNG
5/3/2012 1:16:16 PM	TRAVEL AUTHORIZATION	HELD	JUNE YOUNG
5/11/2012 9:49:40 AM	TRAVEL AUTHORIZATION	SUBMITTED	JUNE YOUNG
5/11/2012 12:08:40 PM	TRAVEL AUTHORIZATION	APPROVED	MARY COLOMBO
5/11/2012 12:18:07 PM	TRAVEL AUTHORIZATION	APPROVED	JAMES HALE
5/11/2012 1:24:11 PM	TRAVEL AUTHORIZATION	APPROVED	PATRICIA BAK
6/11/2012 12:12:32 PM	TRAVEL AUTHORIZATION	ALTPREP	MIGUEL COLUMNA
6/11/2012 12:12:37 PM	EXPENSE REPORT	CREATED	MIGUEL COLUMNA
6/11/2012 12:25:39 PM	EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNA
6/12/2012 11:54:50 AM	EXPENSE REPORT	APPROVED	MARY COLOMBO
6/12/2012 11:56:03 AM	EXPENSE REPORT	APPROVED	MARY HARRINGTON
6/12/2012 12:50:36 PM	EXPENSE REPORT	APPROVED	THERESA SANDOVAL
6/12/2012 3:26:38 PM	EXPENSE REPORT	COMPLETED	ERIC BAKER

[Back](#)

[Ticket Refund](#)

[Send](#)

[Print](#)



National Travel Service, Inc.
100 Chase Tower
Charleston, WV 25301

Original Invoice

Itinerary: (b)(6)	Today's Date: 6/11/2012
Issue Date: 5/14/2012	
Reservation ID: (b)(6)	

Traveler LEIBOWITZ/JONATHAN D (b)(6)	Company Federal Trade Commission 600 Pennsylvania Ave NW Washington, DC 20580
---	---

Travel Authorization (b)(6)	
---------------------------------------	--

Airline/Rail Information - (b)(6) - US AIRWAYS		
Tuesday, May 15, 2012 Depart: 1000A	US Flight/Train No. 2166 Washington Natl Arpt - Washington, DC (DCA)	Class: T - Fare Basis: TCADCALG
Frequent Flyer Number: (b)(6) Tuesday, May 15, 2012 Arrive: 1121A	Miles Flown: 214 US Flight/Train No. 2166 La Guardia - New York, NY (LGA)	
	Base Fare: \$44.65 US Tax: \$3.35 XT Tax: \$10.80	
	This fare was charged to a Visa card ending with (b)(6)	Total Cost: \$58.80

Transaction Fee - (b)(6)	
National Travel's Service Fee is charged at the time of ticketing and is non-refundable. This fee is charged for performing the service of making your reservation and is independent of the completion of travel.	
This fee is completely reimbursable by your company or government agency.	
This transaction fee was charged to a Visa card ending with (b)(6)	Total Cost: \$27.25

Total Charges billed by National Travel:	\$86.05
---	---------

Agency Information NATIONAL TRAVEL 100 Chase Tower, 707 Virginia St. E. Charleston, WV 25301 800-624-8283	
--	--

Report Card National Travel would like your feedback. Please take a moment to fill out our Report Card .	
--	--

Outlook Calendar Click here to add your Outlook Calendar	
--	--

Andaz WALL STREET
NEW YORK

Andaz Wall Street
75 Wall Street
New York, NY 10005
TEL: +1 212 590 1234
FAX: +1 212 590 1238

COPY OF INVOICE

Payee **Jon Leibowitz**

(b)(6)

Room No. 0906
Arrival 05-15-12
Departure 05-16-12
Page No. 1 of 1
Invoice
Folio No.

(b)(6)

Membership
Bonus Code
Confirmation No.
Group Name

(b)(6)

Date	Description	Charges	Credits
05-15-12	Guest Room	241.00	
05-15-12	Sales Tax	21.39	
05-15-12	City Occupancy Tax	14.16	
05-15-12	Occupancy Tax	3.50	
05-16-12	Visa		-280.05
Total		280.05	-280.05
Balance			0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. If I do not check out in the Lounge with a host, I authorize the hotel to process all charges incurred during my stay to the credit card I presented at the time of check-in.

WE HOPE YOU ENJOYED YOUR STAY WITH US!
WE ARE COMMITTED TO PROVIDING YOU WITH A COMFORTABLE AND ENJOYABLE STAY. WE WELCOME YOUR FEEDBACK. PLEASE CONTACT US AT
QUALITYINNCAR@NYATTCOM

Please direct any billing inquiries/requests to:
Email: ra.customer.service@nyattd.com
Phone: 1-888-472-2870

RECEIPT

Rental Agreement Number: (b)(6)
Vehicle Number: 5724334

YOUR INFORMATION

LEIBOWITZ, JON
PAYMENT METHOD (b)(6)

YOUR RENTAL

Picked up DC7
Date/Time MAY 16 2012@07:18PM
Returned DCA
Date/Time MAY 17, 2012@06:13PM
Van Group Intermediate SUV
Veh Charged Intermediate SUV
Vehicle: FORD ESCAPE
Odometer Out 12278
Odometer In: 12586
Fuel Reading Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE 119.99
YOUR TIME AND MILEAGE: 119.99

YOUR TAXABLE FEES

ENERGY RECOVERY 0.60/DY 3.65
60

YOUR SUBTOTAL
TAXABLE SUBTOT 124.24
TAX 9.350% 11.62

YOUR NON TAXABLE ITEMS
CT TOURISM FEE 1.00/DY

TOTAL CHARGES 136
NET CHARGES 136
YOUR TOTAL DUE: 0

PAID ON (b)(6)

THANK YOU FOR RENTING WITH BUDGET

TOLL PASS INQUIRIES,
VISIT WWW.HTALLC.COM
OR CALL HTA AT 1-866-285-6050
Other enquiries or e-receipt visit
www.budget.com



N.J. TURNPIKE

Delaware Memorial Bridge

ENTRY	EXIT	LANE	CLASS	TOLL
18E	001	06	01	PD \$13.85

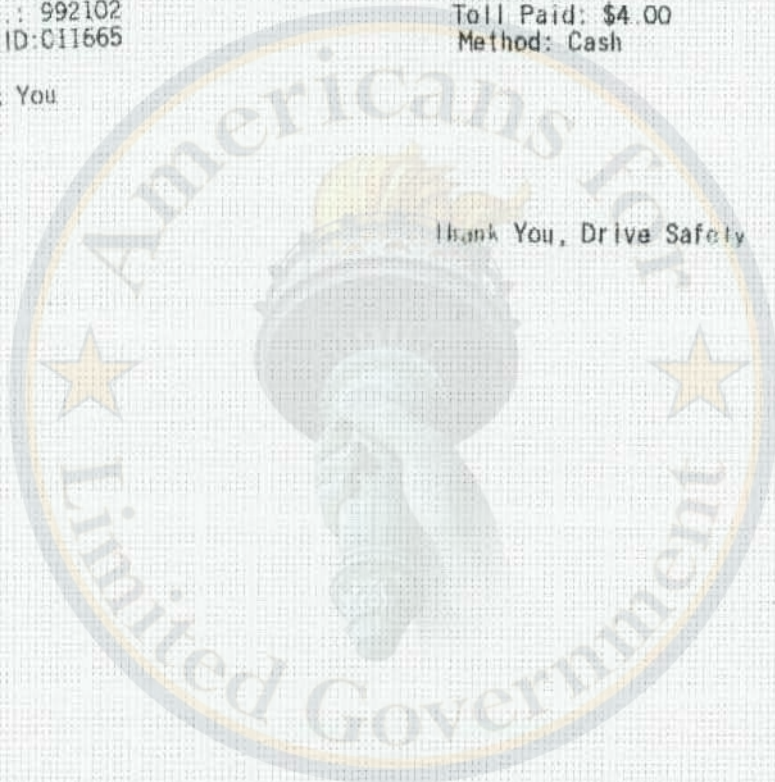
Lane: 6
Collector ID #: 1252
Date: 05/17/2012 13:30

05/17/2012 13:24
Trans. No.: 992102
Collector ID: C11665

Class: 1
Toll Paid: \$4.00
Method: Cash

Thank You

Thank You, Drive Safely



CUSTOMER COPY

Regular Fare

Rate 1: \$

SURCH: \$ 1.00

STSRCH: \$ 0.50

TIP : \$ 2.00

TOTAL: \$ 4.50

Card Type: MC

925

DRIVER: 05/15/12 TR 3613
 START END MILES
 19:58 20:09 1.9
 CUSTOMER COPY
 REGULAR FARE
 RATE 1: \$ 5.90
 SURCH: \$ 1.00
 STSRCH: \$ 0.50
 TIP : \$ 2.08
 TOTAL: \$ 12.48

CARD TYPE: MC

(b)(6)

Auth

3365176
 05/16/12 TR 9010
 START END MILES
 08:25 08:53 5.0
 MERCHANT COPY
 REGULAR FARE
 RATE 1: \$ 21.70
 SURCH: \$ 0.00
 STSRCH: \$ 0.50
 TIP : \$ 5.5
 TOTAL: \$ 27.70

CARD TYPE: MC

(b)(6)

AUTH: (b)(6)

STAND. CITY RATE
 RATE USED: 1
 05/16/12 TR 2488
 START END MILES
 11:41 11:53 0.9
 FARE : \$ 7.50
 EXTRA: \$ 0.00
 STSRCH: \$ 0.50
 TOTAL: \$ 7.80
 TO CONTACT TLC
 DIAL 3-1-1

MEDN 2C26
 DRIVER: 5060653
 05/16/12 TR 1022
 START END MILES
 11:40 11:53 0.9
 CUSTOMER COPY
 REGULAR FARE
 RATE 1: \$ 7.30
 SURCH: \$ 0.00
 STSRCH: \$ 0.50
 TIP : \$ 2.20
 TOTAL: \$ 10.00

CARD TYPE: MC

(b)(6)

AUTH: (b)(6)

*** REPRINT

24

Washington DC 20002

PG 0047

01
 2420 New York Ave
 Washington, DC
 20002

05/17/2012 03:41:04 PM 312929964

PUMP# 7

Regular CR

PRICE/GAL

10.5936

3.699

FUEL TOTAL

\$ 39.18

Subtotal = \$ 39.18

Tax = \$ 0.00

*** REPRINT *** REPRINT *** REPRINT ***

Total = \$ 39.18

\$ 39.18

CREDIT

*** REPRINT *** REPRINT *** REPRINT ***

MASTERCARD

(b)(6)

Auth (b)(6)

Ref:

Resp Code: 000

Stan: 0036400655

SITE ID: 9345786

Earn rebates

with BP Visa

Take application

and Apply Today

Thanks for Choosing
 Gateway BP

* REPRINT *** REPRINT *** REPRINT *

TOLL RECEIPT

DELAWARE TURNPIKE

Thank You

To set E-ZPass please call
 1-888-397-2773
 or go online at
 www.ezpassde.com

05/17/12 13:44:57

LANE: 20 ID: 0013

CLASS: 02 \$4.00 CASH

Maryland Transportation Authority
 www.ezpassmd.com
 1-888-321-6824

Maryland Transportation Authority

Fort McHenry Tunnel

COLL	LANE	DATE	TIME
1023	020	05/17/12	14:58:14

2-AXLE VEHICLE
 AMOUNT PAID \$3.00

PAID BY CASH

THANK YOU



Organizer User Profile Travel Research Planning Print Help Tutorial Support Logout

Document Number: FFFFFFFFTC120101T0002040

Traveler: JONATHAN D LEIBOWITZ
 OFFICE OF THE CHAIRMAN 0101
 JLEIBOWITZ@ftc.gov (Email)

Alternate Preparer: JUNE R YOUNG
 OFFICE OF THE CHAIRMAN 0101
 JYOUNG@ftc.gov (Email)
 202-326-2105 (Duty Phone)

(b)(6)

Expense Report Summary

Trip Start Date: 05/21/2012
 Trip End Date: 05/23/2012

Actual Meals Total: \$177.50
 Actual Lodging Total: \$380.00
 Actual Total: \$557.50

Project Code: 0000100000 - No project code needed
 Trip Purpose: CONFERENCE

Comments: Chairman Leibowitz will travel to Boston MA to participate in the NCTA 2012 The Cable Show, May 21-23, 2012, Boston Convention & Exhibition Center.

Date	M&IE		Lodging		Rental	POV	Cost		Excluded	
	Actual	Max	Actual	Max	Car Rate	Mileage	Ticket	Rail	Rail #	Day
Monday, 05/21/2012	\$53.25	\$53.25	\$190.00	\$201.00	\$0.00	No Miles	\$205.60			
Tuesday, 05/22/2012	\$71.00	\$71.00	\$190.00	\$201.00	\$0.00	No Miles				
Wednesday, 05/23/2012	\$53.25	\$53.25	\$0.00	\$0.00	\$0.00	No Miles	\$0.00			

* Denotes a non-working day

Other Expenses Summary

Total Expenses Amount: \$214.70
 Total Number Of Expenses: 5

Date	Description	Amount
05/23/2012	PARKING	\$40.00
05/23/2012	TAXI	\$102.79
05/23/2012	HOTEL TAXES	\$54.92
04/24/2012	TRANSACTION FEES	\$11.93
04/25/2012	TRANSACTION FEES	\$6.06

Accounting Summary

Lines of Accounting: 2
 Actual Cost: \$977.80

Cost Center	Object Class	Allocation
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$755.21
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$222.59
Total Allocation:		\$977.80

Expense Report Itinerary

Record Locator: (b)(6) First Class: No
 Payment Method: Govt Centrally Billed Business Class: No

Depart	Arrive	Segment Type	Travel Mode
05/21/2012 BETHESDA, MD USA	05/21/2012 BOSTON, MA USA	Include Meals & Lodging	Contract Flight
05/23/2012 BOSTON, MA USA	05/23/2012 BETHESDA, MD USA	End Trip	Contract Flight

Carrier	Flight Number	Seat	Travel Mode	Payment Method	Ticket Number
US Airways	2044		Contract Flight	Govt Centrally Billed	(b)(6)
US Airways	2031		Contract Flight	Govt Centrally Billed	

Name	Address	Phone	Confirmation Number
Marriott Copley Plac		(b)(6)	

NO CAR RENTAL INFORMATION

Justification Summary

Total Number Of Justifications: 2

Name	Description
NONCONTRACT FLIGHT	No seats available on contract flight.
AIRFARE > \$0	C4-Space unavailable on contract carrier

Document History

Status: Expense Report is currently Complete

Date	Document Type	Action	Action Owner
4/24/2012 5:37:42 PM	TRAVEL AUTHORIZATION	CREATED	JUNE YOUNG
5/16/2012 6:13:45 PM	TRAVEL AUTHORIZATION	SUBMITTED	JUNE YOUNG
5/17/2012 11:09:47 AM	TRAVEL AUTHORIZATION	APPROVED	MARY COLOMBO
5/17/2012 11:15:07 AM	TRAVEL AUTHORIZATION	APPROVED	JAMES HALE
5/17/2012 11:27:43 AM	TRAVEL AUTHORIZATION	APPROVED	MARY HARRINGTON
6/11/2012 12:01:47 PM	TRAVEL AUTHORIZATION	ALTPREP	MIGUEL COLUMNA
6/11/2012 12:01:53 PM	EXPENSE REPORT	CREATED	MIGUEL COLUMNA
6/11/2012 12:07:14 PM	EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNA
6/12/2012 11:34:27 AM	EXPENSE REPORT	APPROVED	MARY COLOMBO
6/12/2012 11:38:21 AM	EXPENSE REPORT	APPROVED	MARY HARRINGTON
6/12/2012 12:50:56 PM	EXPENSE REPORT	APPROVED	THERESA SANDOVAL
6/12/2012 3:27:32 PM	EXPENSE REPORT	COMPLETED	ERIC BAKER

Expense Report						
1. Payment		2. Type of Payment		Member/Employee		
EFT		Check		TDY		Member/Employee
Split: Amt Gov. Card		\$0.00		Other		No Cost
3. Name (Last, First, Middle Initial)				4. Title		
LEIBOWITZ, JONATHAN D				CHAIRMAN		
5a. Address			b. City	c. State	d. Zip Code	
(b)(6)						
6. Phone Number & Area Code		7. Trav. Ord. No.		8. Project Code		
(b)(6)				0000100000		
9. Organization and Station						
OFFICE OF THE CHAIRMAN 0101						
10. Traveler Comments						
Chairman Leibowitz will travel to Boston MA to participate in the NCTA 2012 The Cable Show, May 21-23, 2012, Boston Convention & Exhibition Center.						
11. Excluded Meals						
Date	Breakfast		Lunch		Dinner	
NO EXCLUDED MEALS						
12a. Itinerary					12b. Summary of Payment	
Date	Place	Trav. Mode	Lodge Cost	POC Miles	(1) Meals	\$177.50
05/21/2012 Dep	BETHESDA	AIR			(2) Lodging	\$380.00
05/21/2012 Arr	BOSTON			0	(3) Trans.	\$205.60
05/23/2012 Dep	BOSTON	AIR	\$190.00		(4) Expenses	\$214.70
05/23/2012 Arr	BETHESDA			0	(5) Total	\$977.80
Dep					(6) Sponsored	\$0.00
Arr					(7) Less Split	\$0.00
Dep					(8) Less C.B.	\$222.59
Arr					(9) Advance	\$0.00
Dep					(10) O.O.P.	\$0.00
Arr						
Dep					(11) Amt. Due Traveler	\$755.21
Arr						
Dep						
Arr						
Dep						
Arr						
Dep						
Arr						
Dep						
Arr						
					12. Duration of TDY Travel	
					12 Hrs or <	
					> 12 Hrs. or < 24 Hrs.	
					X > 24 Hrs.	
14. Reimbursable Expenses			15. Claimant Signature		Date	
a. Nature of Expense		b. Amount		Expense Report Submitted by JUNE YOUNG For JONATHAN LEIBOWITZ		06/11/2012
HOTEL TAXES		\$54.92				
PARKING		\$40.00		16. Approving Officer Signature		Date
TAXI		\$102.79		ERIC BAKER		06/12/2012
TRANSACTION FEE		\$16.99		17. Accounting Classification		
				Cost Center		Obj. Class
				0101000000_300030000010_AM000Q0100_2012		0100AXXXD 2100
						Allocation \$755.21
				0101000000_300030000010_AM000Q0100_2012		0100AXXXD 2100
						Allocation \$222.59
				18. Document Status		
				Complete		

Back

Ticket Refund

Send

Print



National Travel Service, Inc.
100 Chase Tower
Charleston, WV 25301

Original Invoice

Itinerary (b)(6)	Today's Date: 6/11/2012
Issue Date: 5/17/2012	
Reservation ID (b)(6)	

Traveler LEIBOWITZ/JONATHAN D (b)(6)	Company Federal Trade Commission 600 Pennsylvania Ave NW Washington, DC 20580
--	--

Travel Authorization FFFFFFFFTC120101T000204000000

Airline/Rail Information - (b)(6) - US AIRWAYS		
Monday, May 21, 2012 Depart: 0630P	US Flight/Train No. 2044 Washington Natl Arpt - Washington, DC (DCA)	Class: Y - Fare Basis: YCADCA
Frequent Flyer Number: (b)(6) Monday, May 21, 2012 Arrive: 0800P	Miles Flown: 399 US Flight/Train No. 2044 Logan Intl Arpt - Boston, MA (BOS)	
Wednesday, May 23, 2012 Depart: 1100A	US Flight/Train No. 2031 Logan Intl Arpt - Boston, MA (BOS)	Class: T - Fare Basis: TCADCA
Frequent Flyer Number: (b)(6) Wednesday, May 23, 2012 Arrive: 1230P	Miles Flown: 399 US Flight/Train No. 2031 Washington Natl Arpt - Washington, DC (DCA)	
	Base Fare: \$171.16 US Tax: \$12.84 XT Tax: \$21.60	
	This fare was charged to a Visa card ending with ending with (b)(6)	Total Cost: \$205.60

Transaction Fee - (b)(6)	
National Travel's Service Fee is charged at the time of ticketing and is non-refundable. This fee is charged for performing the service of making your reservation and is independent of the completion of travel.	
This fee is completely reimbursable by your company or government agency.	
	This transaction fee was charged to a Visa card ending with (b)(6) Total Cost: \$5.75

Total Charges billed by National Travel:	\$211.35
--	----------

Agency Information NATIONAL TRAVEL 100 Chase Tower, 707 Virginia St. E. Charleston, WV 25301 800-624-8283

CITY OF BOSTON
 CAB # 1740
 D-ID # 7016
 TRIP # 4510
 DATE 05/23/12
 RATE USED: 1
 PASSENGERS: 1
 START END MILES
 09:50 10:07 5.9
 FARE: \$ 19.80
 EXTRA: \$ 2.75
 TOLLS: \$ 0.00
 TIP: \$ 5.00
 TOTAL: \$ 27.55
 CARD #: (b)(6)
 AP #: (b)(6)
 CC CARD RECEIPT

CAB # 1740
 D-ID # 7016
 TRIP # 4510
 DATE 05/23/12
 RATE USED: 1
 PASSENGERS: 1
 START END MILES
 09:50 10:07 5.9
 FARE: \$ 19.80
 EXTRA: \$ 2.75
 TOLLS: \$ 0.00
 TIP: \$ 5.00
 TOTAL: \$ 27.55

CARD #: (b)(6)
 AP #: (b)(6)
 CC CARD RECEIPT

(b)(6)

CC CARD RECEIPT

SIGNATURE

SIGNATURE

HACKNEY CARRIAGE
 (617) 536-TAXI
 EMAIL - TAXI@CITYOFBOSTON.GOV

Amount \$ 15 Cab No

CAB COMPANY

Cab Fare From Hotel

To Convention Center

Date 5/22

RECEIVED PAYMENT

Amount \$ 872.00 Cab No

CAB COMPANY

Cab Fare From Hotel

To Westin Airport

Date 5/22

RECEIVED PAYMENT

Amount \$ 15 Cab No

CAB COMPANY

Cab Fare From Convention Center

To Hotel

Date 5/22

RECEIVED PAYMENT

CITY OF BOSTON
 1 AVENUE CIRCLE
 WASHINGTON DC 20001
 703 427-1300

Merchant ID: 651673524
 Term ID: 63154302-0.679354009

Sale

(b)(6)

Entry Method: Swiped

Total: \$ 40.00

05/23/12 12:41:56

Inv #: 000250 Appr Code: 81969P

Approved: Online Batch#: 000178

Customer Code

107.7



GUEST FOLIO

110 Huntington Avenue, Boston, MA 02116 • 617.238.5800 • Marriott.com/BOSCO

GUEST FOLIO

ROOM	1919	LEIBOWITZ/JON	190.00	05/23/12	12:00	(b)(6)
Room	NSK	NCTA	Rate	DEPART	Time	ACCT# GROUP
TYPE	64			ARRIVE	Time	
ROOM CLERK						
Room Clerk	ADDRESS		PAYMENT			MRW#: (b)(6)
Address			Payment			

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
05/21	ROOM	1919, 1	190.00	
05/21	RM TX	1919, 1	10.83	
05/21	CITY TAX	1919, 1	11.40	
05/21	CCF TAX	1919, 1	5.23	
05/22	HONORBAR BEER		7.00	
05/22	ROOM	1919, 1	190.00	
05/22	RM TX	1919, 1	10.83	
05/22	CITY TAX	1919, 1	11.40	
05/22	CCF TAX	1919, 1	5.23	
05/23	VS CARD			\$441.92

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: (b)(6) 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 applies to credit card only 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 usual 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: _____



Organizer User Profile Travel Research Planning Print Help Tutorial Support Logout

Document Number: FFFFFFFC120101T0001533

Traveler: JONATHAN D LEIBOWITZ
 OFFICE OF THE CHAIRMAN 0101
 JLEIBOWITZ@ftc.gov (Email)
 (b)(6)

Alternate Preparer: JUNE R YOUNG
 OFFICE OF THE CHAIRMAN 0101
 JYOUNG@ftc.gov (Email)
 202-326-2105 (Duty Phone)

Expense Report Summary

Trip Start Date: 05/29/2012 Actual Meals Total: \$248.50
 Trip End Date: 06/01/2012 Actual Lodging Total: \$1,035.00
 Actual Total: \$1,283.50

Project Code: 0000100000 - No project code needed

Trip Purpose: CONFERENCE

Comments: Chairman Leibowitz will travel to Rancho Palos Verdes, CA to participate in D10 - All Things Digital Conference, May 29-30, 2012.

Date	M&IE		Lodging		Rental	POV	Cost		Excluded	
	Actual	Max.	Actual	Max.	Car Rate	Mileage	Ticket	Rail	Rail #	Day
Tuesday, 05/29/2012	\$53.25	\$53.25	\$345.00	\$375.00	\$195.30	No Miles	\$413.60			
Wednesday, 05/30/2012	\$71.00	\$71.00	\$345.00	\$375.00	\$0.00	No Miles				
Thursday, 05/31/2012	\$71.00	\$71.00	\$345.00	\$375.00	\$0.00	No Miles				
Friday, 06/01/2012	\$53.25	\$53.25	\$0.00	\$0.00	\$0.00	No Miles	\$0.00			

* Denotes a non-working day

Other Expenses Summary

Total Expenses Amount: \$299.59
 Total Number Of Expenses: 4

Date	Description	Amount
05/31/2012	PARKING	\$90.00
06/01/2012	PARKING	\$87.00
06/01/2012	HOTEL TAXES	\$105.80
03/08/2012	TRANSACTION FEES	\$16.99

Accounting Summary

Lines of Accounting: 2
 Actual Cost: \$2,191.99

Cost Center	Object Class	Allocation
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$1,761.40
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$430.59
Total Allocation		\$2,191.99

Expense Report Itinerary

Record Locator: (b)(6) First Class: No
 Payment Method: Govt Centrally Billed Business Class: No

Depart	Arrive	Segment Type	Travel Mode
05/29/2012 BETHESDA, MD USA	05/29/2012 LOS ANGELES, CA USA	Actual Necessary 300%	Contract Flight
06/01/2012 LOS ANGELES, CA USA	06/01/2012 BETHESDA, MD USA	End Trip	Contract Flight

Carrier	Flight Number	Seat	Travel Mode	Payment Method	Ticket Number
United	335	12C	Contract Flight	Govt Centrally Billed	(b)(6)
United	856	8C	Contract Flight	Govt Centrally Billed	

Name	Address	Phone	Confirmation Number
Terranea Resort			

Name	Address	Phone	Size	Confirmation Number
Budget			Compact	(b)(6)
Budget			Compact	

Budget

Compact

00855154US6

Justification Summary

Total Number Of Justifications: 2

Name	Description
ACT. NESC. 300%	Chairman Leibowitz is a guest speaker and needs to be available for set up prior to function.
RENTAL CAR TRV	Attorney Advisor will travel with Chairman Leibowitz. Cost effective for the two to travel together to/from conference, airport

Document History

Status: Expense Report is currently Complete

Date	Document Type	Action	Action Owner
3/8/2012 1:24:59 PM	TRAVEL AUTHORIZATION	CREATED	JUNE YOUNG
5/18/2012 4:42:16 PM	TRAVEL AUTHORIZATION	SUBMITTED	JUNE YOUNG
5/21/2012 2:31:00 PM	TRAVEL AUTHORIZATION	APPROVED	MARY COLOMBO
5/22/2012 9:31:53 AM	TRAVEL AUTHORIZATION	APPROVED	JAMES HALE
5/22/2012 12:04:49 PM	TRAVEL AUTHORIZATION	APPROVED	MARY HARRINGTON
6/18/2012 4:54:33 PM	TRAVEL AUTHORIZATION	ALTPREP	MIGUEL COLUMNA
6/18/2012 4:55:09 PM	EXPENSE REPORT	CREATED	MIGUEL COLUMNA
6/26/2012 3:58:35 PM	EXPENSE REPORT	ALTPREP	MIGUEL COLUMNA
7/3/2012 11:01:10 AM	EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNA
7/5/2012 9:54:55 AM	EXPENSE REPORT	APPROVED	MARY COLOMBO
7/5/2012 10:29:06 AM	EXPENSE REPORT	APPROVED	MARY HARRINGTON
7/6/2012 12:17:25 PM	EXPENSE REPORT	ALTPREP	MIGUEL COLUMNA
7/6/2012 12:44:16 PM	EXPENSE REPORT	APPROVED	THERESA SANDOVAL
7/6/2012 1:10:58 PM	EXPENSE REPORT	COMPLETED	ERIC BAKER

Young, June

From: Meg Burns <event-information@certain.com>
Sent: Monday, June 04, 2012 2:50 PM
To: Leibowitz, Jonathan D.
Cc: Young, June; (b)(6)
Subject: Registration Confirmation for D: All Things Digital 2012

Dear Jonathan D. Leibowitz:

Here's an updated copy of the email confirmation. The hotel rate is \$345 per night plus tax and hotel fees of 10% + .15% = \$35.02, total per night is \$380.02. Two nights equals \$760.04.

Registration Code: (b)(6)
Date Completed: 2012-06-01 18:55:10

First Name: Jonathan D.
Last Name: Leibowitz
Badge Name: Jon
Title: Chairman
Company: Federal Trade Commission
Address: 600 Pennsylvania Ave NW
Address Line 2: Suite 340
City: Washington
State: DC
Zip/Postal Code: 20580
Country: United States
Telephone (xxx-xxx-xxxx): 202-326-3400
Fax (xxx-xxx-xxxx): 202-326-3442
Email: jleibowitz@ftc.gov
Alternate Email: (b)(6)
Asst. Full Name: June Young
Asst. Direct Phone (xxx-xxx-xxxx): 202-326-3400
Asst. Email: jyoung@ftc.gov
CC Asst on all Email? Yes

Speaker Registration Complimentary

Job Level Executive, unspecified
Industry Government, Education and Economic Development
Length of time in current job 5-9 years
Birth Year (b)(6)
Shirt Size (b)(6)
Companion No, I am not registering a companion
Press/Blogger Policy ACCEPT

Do you require a hotel reservation? Yes
Hotel: Terranea Resort
Hotel confirmation number (b)(6)
Date confirmed 2012-05-15 00:00:00.0
Room MB
Room Type: Ocean View Hotel Room

Rate: \$ 345.00
 Arrival Date: May 29, 2012
 Departure Date: May 31, 2012

Description	Quantity	Amount	Total
Speaker Registration	1	\$0.00	\$0.00
Terranea: Ocean View Room - 3 nights	1	\$1,140.05	\$1,140.05
		Total:	\$1,140.05

Date	Payments	Received	Amount	Total
14-May-12	Jonathan Leibowitz (b)(6)	Yes	\$1,140.05	\$1,140.05
			Total:	\$1,140.05
		Balance due:		\$0.00

Registration Transfer Policy:

Transfers and Substitutions for Standard registration fees are accepted. **However, discounted Charter Member registrations are not transferable.** If you are a Charter registrant and cannot attend, you may transfer your registration to a colleague at the Standard registration rate. To transfer your registration, provide your request in writing and email it to the Conference Registrar at registration@allthingsd.com.

Registration Cancellation Policy:

Conference registration fees are refundable, less a \$500 service charge, **until Friday, April 13, 2012.** After April 13, refunds will not be issued. To receive a refund, please provide your request in writing and email it to the Conference Registrar at registration@allthingsd.com.

Hotel Policy:

As a reminder, if you have booked a room at the Terranea Resort for **D10**, please be sure to review the following reservation policies. During the last several years, hotel rooms at the Aviara have sold out even faster than seats at the conference. To help meet the high demand, we have instituted a few important policies:

- Attendees who wish to stay at the Terranea Resort for the **D10** conference will be **required to reserve their room for the nights of Tuesday, May 29 and Wednesday, May 30**, at minimum. Exceptions to this policy will be made for Speakers only.
- A **maximum of two rooms can be reserved** per conference attendee, subject to availability. Reservations for multiple rooms must be made directly with the **D** Housing and Registration Office, please call 1-866-416-DWSJ (3975).
- Reservations must be guaranteed by credit card during the reservation process. **The full room price, plus tax, for your entire stay will be charged to your card by The Wall Street Journal on or after Friday, April 13, 2012.**
- There will be **no refunds after Friday, April 13, 2012.**
- Any changes to your hotel reservation must be made through the **D** Housing and Registration Office, not the Terranea Resort.

Thank you for your registration.

Meg Burns Registration and Housing Manager
D: All Things Digital - The Wall Street Journal Executive Conference
 t. 866.416.3975 | f. 650.240.2222
 e. mea@allthingsd.com

FedTraveler.com Fax Cover Sheet

To: FedTraveler.com

From: LEIBOWITZ, JONATHAN

Fax Number:

Number of Pages including cover: 6

Domestic: 1-866-350-5995

International: 1-949-221-7888

RE: Receipts

Date: 7/3/12



302792312

Document Number: 2900 Z29000101 FFFFFFFC120101T000153300000

Final Destination: LOS ANGELES, CA

Begin Travel Date: 05/29/2012



Fax Receipt Instructions:

- Make sure the barcodes and all information are clearly visible before faxing.
- Do not include receipts on this cover sheet.
- Fax this original cover sheet as the first page with all receipt pages following.
- Make sure a new cover sheet is printed for each new FedTraveler.com document.
- Make sure both barcodes appear on the same page after printing.

The information contained within this fax is for U.S. Federal Government official use only.
If you have received this fax by mistake, please contact the Fedtraveler.com security office at security@fedtraveler.com.

Expense Report							
1. Payment				2. Type of Payment			
EFT		Check		TDY		Member/Employee	
Split Amt Gov. Card		\$0.00		Other		No Cost	
3. Name (Last, First, Middle Initial)				4. Title			
LEIBOWITZ, JONATHAN D				CHAIRMAN			
5a. Address				b. City		c. State	d. Zip Code
(b)(6)							
6. Phone Number & Area Code		7. Trav. Ord. No.		8. Project Code			
(b)(6)				0000100000			
9. Organization and Station							
OFFICE OF THE CHARMAN 0101							
10. Traveler Comments							
Chairman Leibowitz will travel to Rancho Palos Verdes, CA to participate in D10 - All Things Digital Conference, May 29-30, 2012.							
11. Excluded Meals							
Date		Breakfast		Lunch		Dinner	
NO EXCLUDED MEALS							
12a. Itinerary						12b. Summary of Payment	
Date	Place	Trav. Mode	Lodge Cost	POC Miles	(1) Meals	\$248.50	
05/29/2012	Dep: BETHESDA	AIR			(2) Lodging	\$1,035.00	
05/29/2012	Arr: LOS ANGELES		\$345.00	0	(3) Trans.	\$413.60	
05/01/2012	Dep: LOS ANGELES	AIR			(4) Expenses	\$494.89	
05/01/2012	Arr: BETHESDA			0	(5) Total	\$2,191.99	
	Dep:				(6) Sponsored	\$0.00	
	Arr:				(7) Less Split	\$0.00	
	Dep:				(8) Less C.B.	\$430.59	
	Arr:				(9) Advance	\$0.00	
	Dep:				(10) O.O.P.	\$0.00	
	Arr:						
	Dep:				(11) Amt. Due Traveler	\$1,761.40	
	Arr:						
	Dep:				12. Duration of TDY Travel		
	Arr:					12 Hrs or <	
	Dep:					> 12 Hrs. or	
	Arr:					< 24 Hrs.	
	Dep:					> 24 Hrs.	
	Arr:				X	> 24 Hrs.	
14. Reimbursable Expenses				15. Claimant Signature			
a. Nature of Expense		b. Amount		Expense Report Submitted by JUNE YOUNG For JONATHAN LEIBOWITZ			Date
HOTEL TAXES		\$105.60					07/03/2012
PARKING		\$177.00		16. Approving Officer Signature			Date
CAR RENTAL		\$195.30					
TRANSACTION FEE		\$16.99					
				17. Accounting Classification			
				Cost Center		Obj. Class	
				0101000000_300030000010_AM000Q0100_2012_0100AXXXD 2100		Allocation \$1,761.40	
				0101000000_300030000010_AM000Q0100_2012_0100AXXXD 2100		Allocation \$430.59	
				18. Document Status			
				Under Review			

Back

Ticket Refund

Send

Print



National Travel Service, Inc.
100 Chase Tower
Charleston, WV 25301

Original Invoice

Itinerary (b)(6)	Today's Date: 6/18/2012
Issue Date: 5/24/2012	
Reservation ID: (b)(6)	

Traveler LEIBOWITZ/JONATHAN D (b)(6)	Company Federal Trade Commission 600 Pennsylvania Ave NW Washington, DC 20580
--	--

Travel Authorization FFFFFFFFTC120101T000153300000	
---	--

Airline/Rail Information (b)(6) UNITED AIRLINES		
Tuesday, May 29, 2012 Depart: 0241P	UA Flight/Train No. 0335 Washington Dulles Intl - Washington, DC (IAD)	Class: V - Fare Basis: VCAIAD
Frequent Flyer Number: (b)(6) Tuesday, May 29, 2012 Arrive: 0532P	Miles Flown: 2288 UA Flight/Train No. 0335 Los Angeles Intl - Los Angeles, CA (LAX)	
Friday, June 01, 2012 Depart: 1028A	UA Flight/Train No. 0856 Los Angeles Intl - Los Angeles, CA (LAX)	Class: V - Fare Basis: VCAIAD
Frequent Flyer Number: (b)(6) Friday, June 01, 2012 Arrive: 0623P	Miles Flown: 2288 UA Flight/Train No. 0856 Washington Dulles Intl - Washington, DC (IAD)	
	Base Fare: \$364.66 US Tax: \$27.34 XT Tax: \$21.60	
	This fare was charged to a Visa card ending with ending with (b)(6) Total Cost: \$413.60	

Car Rental Information - Budget (b)(6)	Los Angeles Intl - Los Angeles, CA (LAX)
Pick-Up Date: Tuesday, May 29, 2012	
Return Date: Friday, June 01, 2012	Daily Rate: \$44.00
	This car rental was reserved with a Visa card ending with (b)(6) Total Cost: \$132.00
*Auto Rental amounts are not charged by National Travel. Rental rates are estimates and do not include all taxes and fees.	

Transaction Fee - 0557487024	
National Travel's Service Fee is charged at the time of ticketing and is non-refundable.	
This fee is charged for performing the service of making your reservation and is independent of the completion of travel.	
This fee is completely reimbursable by your company or government agency.	
	This transaction fee was charged to a Visa card ending with (b)(6) Total Cost: \$21.25

Total Charges billed by National Travel:	\$434.85
--	----------

7448602000149152401290050129005214



Account Number	Due Date	Total Amount Due	Enter Amount Paid
(b)(6)	06/15/2012	\$1,290.05	

JOHATHAN LEIBOWITZ
 FEDERAL TRADE COMMISSION
 600 PENNSYLVANIA AVE NW
 RM H-340A
 WASHINGTON DC 20580-0001

Address Correspondence to:
 CITIBANK
 GOVERNMENT CARD SERVICES
 P.O. BOX 183173
 COLUMBUS, OH 43218-3173

For telephone or address change on travel cards, please place an X in the parentheses and make the desired changes on the reverse side.

Payment coupon: Please tear along perforation and return this portion with your payment. Make check or money order payable to U.S. dollars on a U.S. bank to Citibank. Include account number on check or money order. No cash please. Do not staple or tape your check to this coupon.

CITIBANK GOVERNMENT CARD SERVICES
 CARD STATEMENT

Previous Balance	Payments and Credits	New Charges	New Balance
\$0.02or	\$0.00	\$1,290.07	\$1,290.05

Invoice Date: 06/21/2012
 Due Date: 06/15/2012

FOR CUSTOMER SERVICE CALL 1-800-790-7206 OR WRITE P.O. BOX 5125, SIOUX FALLS, SD 57117-6125
 OUTSIDE THE U.S. / NO CANADA CALL COLLECT 604-954-7950
 SEND PAYMENTS TO: CITIBANK GOVERNMENT CARD SERVICES, P.O. BOX 183173, COLUMBUS, OH 43218-3173

Agency Name:	FEDERAL TRADE COMMISSION	Account Number:	(b)(6)
Accounting Code:		Agency/Org Id:	
Billing Office Id:		Tax Exempt #:	
Discretionary Code:		Cycle Purchase Limit:	\$0.00
Single Purchase Limit:	\$0.00		

Sale Date	Post Date	MC Co	Reference Number	Description	Total Amount
05/04	05/08	5111	(b)(6)	1 BENJAMIN OFFICE SU YOUNG 301-340-1384 MD	71.50
05/07	05/09	5111		2 BENJAMIN OFFICE SU Young 301-340-1384 MD	78.52
05/14	05/15	2711		3 THE WALLSTREET JOURNAL CO X2598013305 609-5205618 NJ	1,140.05

*****TOTAL AMOUNT DUE: \$1,290.05

The foreign currency conversion rate used to convert your foreign transactions to U.S. dollars includes an adjustment of 1% assessed to Citibank by the applicable bankcard association.

Unklee
06/15/12

ACCOUNT SUMMARY	Previous Balance	Payments	Credits	Purchases and Advances	Taxes and Fees	New Balance
CURRENT PERIOD	\$0.02or	\$0.00	\$0.00	\$1,290.07	\$0.00	\$1,290.05
Purchases	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Advances	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$0.02or	\$0.00	\$0.00	\$1,290.07	\$0.00	\$1,290.05

Memo Section	Amount Over Credit Limit: \$0.00
	Amount Past Due: \$0.00
	Net Total Charges: \$1,290.07
	Total Cash Advances: \$0.00
	Current Period Total: \$1,290.07

Approval Section

CARDHOLDER SIGNATURE

APPROVING OFFICIAL SIGNATURE (Except Travel)

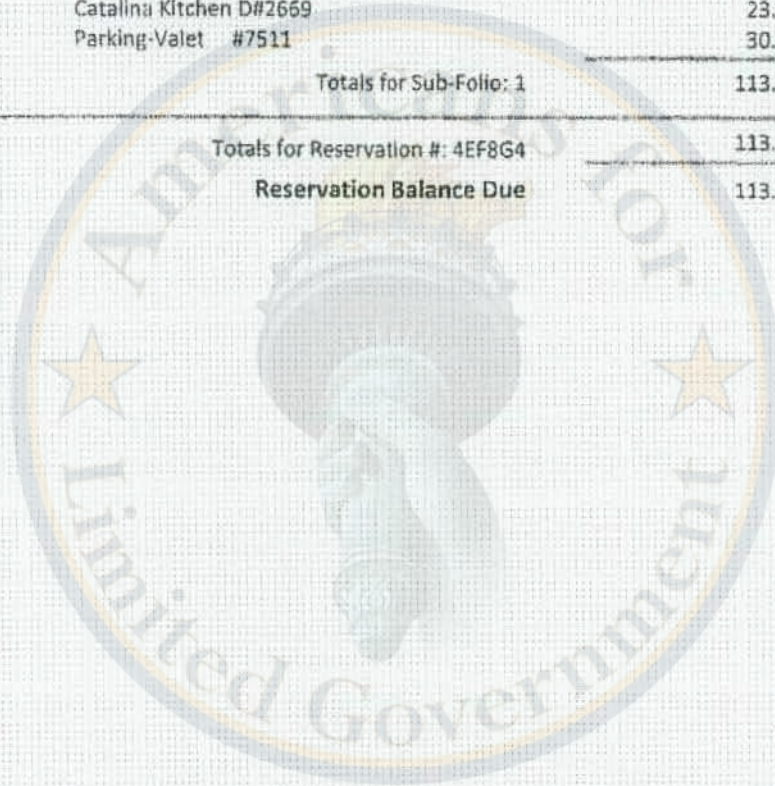


TERRANEA RESORT

Mr Jonathan D Leibowitz

ROOM NO: L5125
ARRIVE: 29-May-2012
DEPART: 01-Jun-2012

Date	Description	Charges	Payments
29-May-12	Parking-Valet #7933	30.00	0.00
30-May-12	Parking-Valet #7385	30.00	0.00
31-May-12	Catalina Kitchen D#2669	23.49	0.00
31-May-12	Parking-Valet #7511	30.00	0.00
Totals for Sub-Folio: 1		113.49	0.00
Totals for Reservation #: 4EF8G4		113.49	0.00
Reservation Balance Due		113.49	



Explore more of the things you like to do and the places you like to go when you join *Destination Delivers*.
Receive exclusive discounts, special offers and a VIP experience tailored to your interests at Terranea
and every property within the Destination Hotels & Resorts collection.
Visit DestinationDelivers.com to sign up.

[Redacted]

Rental Agreement Number: (b)(6)
Vehicle Number: 11125111

YOUR INFORMATION

LEIBOWITZ, JONATHAN, D
BUDGET DISC: US GOVER
PAYMENT METHOD: (b)(6)

YOUR RENTAL

Picked up: LAX
Date/Time: MAY 29, 2012@06:26PM
Returned: LAX
Date/Time: JUN 01, 2012@09:35AM
Veh Group: Compact
Veh Charged: Compact
Vehicle: FOCUS 4DR/5PSGR
Odometer Out: 19109
Odometer In: 19233
Fuel Reading: Full

YOUR VEHICLE CHARGES

3 DYE 44.00 132
YOUR TIME AND MILEAGE: 132

YOUR TAXABLE FEES

11% FEE 18.69
Y RECOVERY 0.53/DY 1.59
5.00/DY 15.00
IC RECOUP 0.55/DY 1.85

SUBTOTAL 186.93
LE SUBTOT 14.61
7.50%

NON TAXABLE ITEMS
TAF 3.76
AC CHARGE 10.00/RN 10.00

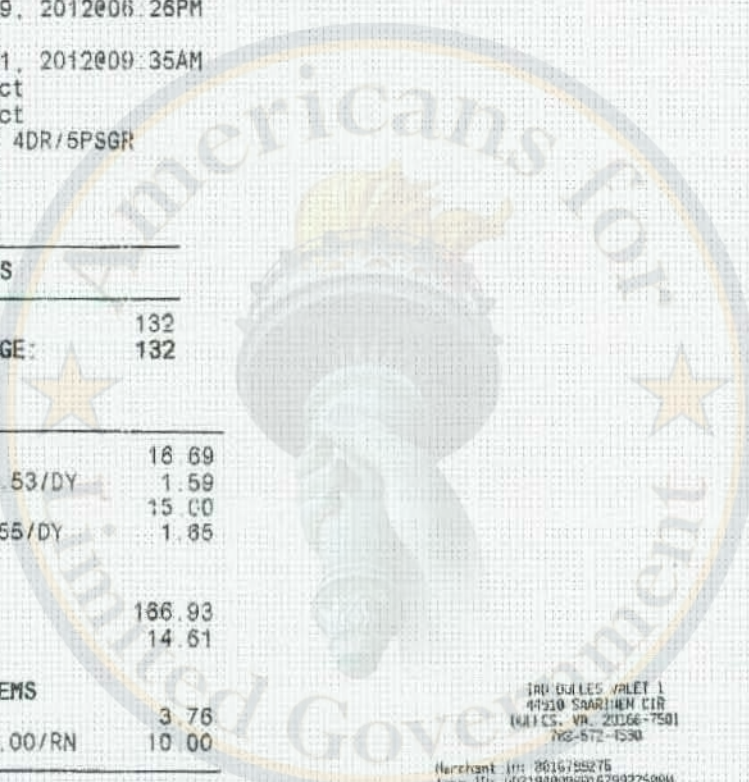
TOTAL CHARGES 195.30
NET CHARGES 195.30
YOUR TOTAL DUE: 0.00

PAID ON (b)(6)
**CONCESSION RECOVERY FEE
2.85% TOURISM ASSMNT FEE

THANK YOU FOR RENTING WITH BUDGET

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OR CALL HTA AT 1-866-285-6050
Other enquiries or e-receipt visit
www.budget.com

or call [Redacted]



100 DULLES VALET I
44210 SAARHEM CIR
FALLS CH, VA 22066-7501
703-672-4530

Merchant ID: 8616788275
Term ID: 0021940080216790275000

Sale

(b)(6)
MASTERCARD Entry Method: Swiped
Total: \$ 87.00
06/01/12 18:43:52
(b)(6)
Approved: Online

Customer Copy
TAXID: 11231



Organizer User Profile Travel Research Planning Print Help Tutorial Support Logout

Document Number: FFFFFFFC120101T0002039-1

Traveler: JONATHAN D LEIBOWITZ
 OFFICE OF THE CHAIRMAN 0101
 JLEIBOWITZ@ftc.gov (Email)

Alternate Preparer: JUNE R YOUNG
 OFFICE OF THE CHAIRMAN 0101
 JYOUNG@ftc.gov (Email)
 202-326-2105 (Duty Phone)

(b)(6)

Expense Report Summary

Trip Start Date: 06/11/2012
 Trip End Date: 06/15/2012

Actual Meals Total: \$668.25
 Actual Lodging Total: \$1,187.99
 Actual Total: \$1,856.24

Project Code: 0000100000 - No project code needed
 Trip Purpose: CONFERENCE

Comments: Chairman Leibowotz will travel to Chicago IL to participate in the MidWest Common Ground Conference, June 11, 12, 2012 and will travel on to Paris France to participate in the OECD Competition Committee Meetings, June 13, 14, 2012. Amended to reflect hotel costs for Chicago.

Date	M&IE		Lodging		Rental	POV	Cost		Excluded	
	Actual	Max	Actual	Max	Car Rate	Mileage	Ticket	Rail	Rail #	Day
Monday, 06/11/2012	\$53.25	\$53.25	\$389.99	\$513.00	\$0.00	No Miles	\$1,154.60			
Tuesday, 06/12/2012	\$164.00	\$164.00	\$266.00	\$384.00	\$0.00	No Miles	\$0.00			
Wednesday, 06/13/2012	\$164.00	\$164.00	\$266.00	\$384.00	\$0.00	No Miles				
Thursday, 06/14/2012	\$164.00	\$164.00	\$266.00	\$384.00	\$0.00	No Miles				
Friday, 06/15/2012	\$123.00	\$123.00	\$0.00	\$0.00	\$0.00	No Miles	\$0.00			

* Denotes a non-working day

Other Expenses Summary

Total Expenses Amount: \$294.38
 Total Number Of Expenses: 4

Date	Description	Amount
06/11/2012	TAXI	\$163.43
06/12/2012	MISCELLANEOUS	\$50.00

06/12/2012	HOTEL TAXES	\$63.96
07/12/2012	TRANSACTION FEES	\$16.99

Accounting Summary

Lines of Accounting: 2

Actual Cost: \$3,305.22

Cost Center	Object Class	Allocation
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$2,133.63
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$1,171.59
Total Allocation		\$3,305.22

Expense Report Itinerary

Record Locator: (b)(6)

First Class: No

Payment Method: Govt Centrally Billed

Business Class: No

Depart	Arrive	Segment Type	Travel Mode
06/11/2012 BETHESDA, MD USA	06/11/2012 CHICAGO-O HARE IAP ARS. IL USA	Actual Necessary 300%	Contract Flight
06/12/2012 CHICAGO-O HARE IAP ARS, IL USA	06/13/2012 PARIS. FC FRA	Include Meals & Lodging	Contract Flight
06/15/2012 PARIS, FC FRA	06/15/2012 BETHESDA, MD USA	End Trip	Contract Flight

Carrier	Flight Number	Seat	Travel Mode	Payment Method	Ticket Number
United	621		Contract Flight	Govt Centrally Billed	(b)(6)
American	42	08D	Contract Flight	Govt Centrally Billed	
United	915		Contract Flight	Govt Centrally Billed	

Name	Address	Phone	Confirmation Number
Marriott Courtyard		(b)(6)	

NO CAR RENTAL INFORMATION

Justification Summary

Total Number Of Justifications: 2

Name	Description
MISCELLANEOUS	Access to power, fax, and internet after change of flight (included in receipts -- from Chicago-DC-Paris to Chicago-Paris) caused prolonged stay at airport during business hours.
ACT. NESC. 300%	Costs for Chicago conf. hotel close to meeting venue with State AGs – employee is guest speaker and needs to be available prior and post function. 8/12 lodging for early arrival in Paris

Document History

Status: Expense Report is currently Complete

Date	Document Type	Action	Action Owner
7/12/2012 11:21:04 AM	AMENDED TRAVEL AUTHORIZATION	CREATED	MIGUEL COLUMNA
7/12/2012 11:23:43 AM	AMENDED TRAVEL AUTHORIZATION	SUBMITTED	MIGUEL COLUMNA
7/13/2012 3:34:39 PM	AMENDED TRAVEL AUTHORIZATION	RETURNED	STEPHEN FITTS
7/16/2012 10:19:57 AM	AMENDED TRAVEL AUTHORIZATION	SUBMITTED	MIGUEL COLUMNA
7/16/2012 4:13:40 PM	AMENDED TRAVEL AUTHORIZATION	APPROVED	VALERIE GREEN
7/16/2012 5:26:03 PM	AMENDED TRAVEL AUTHORIZATION	APPROVED	JAMES HALE
7/16/2012 5:41:52 PM	AMENDED TRAVEL AUTHORIZATION	APPROVED	PATRICIA BAK
7/17/2012 5:02:51 PM	EXPENSE REPORT	CREATED	MIGUEL COLUMNA
7/17/2012 5:52:26 PM	EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNA
7/17/2012 5:52:48 PM	EXPENSE REPORT	HELD	MIGUEL COLUMNA
7/18/2012 3:34:38 PM	EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNA
7/18/2012 3:40:52 PM	EXPENSE REPORT	HELD	MIGUEL COLUMNA
7/18/2012 3:41:50 PM	EXPENSE REPORT	HELD	MIGUEL COLUMNA
7/24/2012 12:22:37 PM	EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNA
7/24/2012 4:25:45 PM	EXPENSE REPORT	HELD	MIGUEL COLUMNA
7/24/2012 4:28:44 PM	EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNA
7/25/2012 2:58:49 PM	EXPENSE REPORT	APPROVED	MARY COLOMBO
7/25/2012 3:10:28 PM	EXPENSE REPORT	APPROVED	MARY HARRINGTON
7/25/2012 5:36:51 PM	EXPENSE REPORT	APPROVED	THERESA SANDOVAL
7/26/2012 11:58:39 AM	EXPENSE REPORT	COMPLETED	ERIC BAKER

Expense Report			
1. Payment		2. Type of Payment	
EFT	Check	TDY	Member/Employee
Split: Arnt Gov. Card	\$0.00	Other	No Cost
3. Name (Last, First, Middle Initial)		4. Title	
LEIBOWITZ, JONATHAN D		CHAIRMAN	
5a. Address	b. City	c. State	d. Zip Code
(b)(6)			
6. Phone Number & Area Code	7. Trav. Ord. No.	8. Project Code	
(b)(6)		0000100000	
9. Organization and Station			
OFFICE OF THE CHAIRMAN 0101			
10. Traveler Comments			
Chairman Leibowitz will travel to Chicago IL to participate in the MidWest Common Ground Conference, June 11, 12, 2012 and will travel on to Paris France to participate in the OECD Competition Committee Meetings, June 13, 14, 2012. Amended to reflect hotel costs for Chicago.			
11. Excluded Meals			
Date	Breakfast	Lunch	Dinner
NO EXCLUDED MEALS			
12a. Itinerary		12b. Summary of Payment	
Date	Place	Trav. Mode	Lodge Cost
06/11/2012	Dep. BETHESDA	AIR	
06/11/2012	Arr. CHICAGO-O HARE IAP ARS		\$389.89
06/12/2012	Dep. CHICAGO-O HARE IAP ARS	AIR	
06/13/2012	Arr. PARIS		\$266.00
06/15/2012	Dep. PARIS	AIR	
06/15/2012	Arr. BETHESDA		
Dep			
Arr			
Dep			
Arr			
Dep			
Arr			
Dep			
Arr			
Dep			
Arr			
Dep			
Arr			
14. Reimbursable Expenses		15. Claimant Signature	
a. Nature of Expense	b. Amount	Expense Report Submitted by JUNE YOUNG For JONATHAN LEIBOWITZ	
HOTEL TAXES	\$63.96	Date 07/24/2012	
MISCELLANEOUS	\$50.00	16. Approving Officer Signature	
TAXI	\$163.43	ERIC BAKER	
TRANSACTION FEE	\$16.99	Date 07/26/2012	
		17. Accounting Classification	
		Cost Center	Obi. Class
		0101000000_300030000010_AM000Q0100_2012	0100AXXXD 2100
			Allocation \$2,133.63
		0101000000_300030000010_AM000Q0100_2012	0100AXXXD 2100
			Allocation \$1,171.59

	18. Document Status Complete
--	---------------------------------



FedTraveler.com Fax Cover Sheet

To: FedTraveler.com

From: LEIBOWITZ, JONATHAN

Fax Number:

Number of Pages including cover: 10

Domestic: 1-866-350-5995

International: 1-949-221-7888

RE: Receipts

Date: 7/18/2012



305980914

Document Number: 2900 Z29000101 FFFFFFFTC120101T000203910000

Final Destination: PARIS, FC

Begin Travel Date: 06/11/2012

Fax Receipt Instructions:

- Make sure the barcodes and all information are clearly visible before faxing.
- Do not include receipts on this cover sheet.
- Fax this original cover sheet as the first page with all receipt pages following.
- Make sure a new cover sheet is printed for each new FedTraveler.com document.
- Make sure both barcodes appear on the same page after printing.

The information contained within this fax is for U.S. Federal Government official use only.
If you have received this fax by mistake, please contact the Fedtraveler.com security office at security@fedtraveler.com.



National Travel Service, Inc.
100 Chase Tower
Charleston, WV 25301

Original Invoice

Itinerary - (b)(6)	Today's Date: 7/11/2012
Issue Date: 6/8/2012	
Reservation ID: (b)(6)	

Traveler LEIBOWITZ/JONATHAN D (b)(6)	Company Federal Trade Commission 600 Pennsylvania Ave NW Washington, DC 20580
--	--

Travel Authorization (b)(6)	
--------------------------------	--

UNITED AIRLINES - (b)(6)		
Monday, June 11, 2012 Depart: 0134P	UA Flight/Train No. 0624 Washington Natl Arpt - Washington, DC (DCA)	Class: W - Fare Basis: WCADCA
Frequent Flyer Number: (b)(6)	Miles Flown: 612	
Monday, June 11, 2012 Arrive: 0238P	UA Flight/Train No. 0624 O'Hare Intl Arpt - Chicago, IL (ORD)	
Tuesday, June 12, 2012 Depart: 0115P	UA Flight/Train No. 0970 O'Hare Intl Arpt - Chicago, IL (ORD)	Class: K - Fare Basis: KDG
Frequent Flyer Number: (b)(6)	Miles Flown: 589	
Tuesday, June 12, 2012 Arrive: 0409P	UA Flight/Train No. 0970 Washington Dulles Intl - Washington, DC (IAD)	
Tuesday, June 12, 2012 Depart: 0514P	UA Flight/Train No. 0914 Washington Dulles Intl - Washington, DC (IAD)	Class: K - Fare Basis: KDG
Frequent Flyer Number: (b)(6)	Miles Flown: 3861	
Wednesday, June 13, 2012 Arrive: 0655A	UA Flight/Train No. 0914 Charles De Gaulle Intl Arpt - Paris, (CDG)	
Friday, June 15, 2012 Depart: 1225P	UA Flight/Train No. 0915 Charles De Gaulle Intl Arpt - Paris, (CDG)	Class: Y - Fare Basis: YCA
Frequent Flyer Number: (b)(6)	Miles Flown: 3851	
Friday, June 15, 2012 Arrive: 0309P	UA Flight/Train No. 0915 Washington Dulles Intl - Washington, DC (IAD)	
	Base Fare:	\$919.00
	US Tax:	\$43.40
	XT Tax:	\$406.00
	Total Cost:	\$1368.40
This fare was charged to a Visa card ending with (b)(6)		

Transaction Fee - 0557623926	National Travel's Service Fee is charged at the time of ticketing and is non-refundable. This fee is charged for performing the service of making your reservation and is independent of the completion of travel. This fee is completely reimbursable by your company or government agency.
	This transaction fee was charged to a Visa card ending with (b)(6) Total Cost: \$21.25

Agency Information NATIONAL TRAVEL 100 Chase Tower, 707 Virginia St. E. Charleston, WV 25301 800-624-8283	
---	--

ALERT!

Checked Baggage policies vary by airline, destination, frequent flyer status, booking class, bag size and weight. Fees may apply if (1) you plan to check a bag or (2) you plan to carry sports equipment or an odd-shaped item or (3) your bag exceeds airline weight limits.



National Travel Service, Inc.
100 Chase Tower
Charleston, WV 25301

Original Invoice

Itinerary: (b)(6)	Today's Date: 7/11/2012
Issue Date: 6/12/2012	
Reservation ID: (b)(6)	

Traveler LEIBOWITZ/JONATHAN D (b)(6)	Company Federal Trade Commission 600 Pennsylvania Ave NW Washington, DC 20580
--	--

Travel Authorization (b)(6)	
--------------------------------	--

AMERICAN AIRLINES - (b)(6)		
Tuesday, June 12, 2012 Depart: 0550P	AA Flight/Train No. 0042 O'Hare Intl Arpt - Chicago, IL (ORD)	Class: Y - Fare Basis: YCA
Frequent Flyer Number: (b)(6) Wednesday, June 13, 2012 Arrive: 0910A	Miles Flown: 4153 AA Flight/Train No. 0042 Charles De Gaulle Intl Arpt - Paris, (CDG)	
	Base Fare: \$354.00 US Tax: \$16.70 XT Tax: \$55.00	
	This fare was charged to a Visa card ending with (b)(6)	Total Cost: \$425.70

Transaction Fee - 0557623926	VOID
National Travel's Service Fee is charged at the time of ticketing and is non-refundable. This fee is charged for performing the service of making your reservation and is independent of the completion of travel. This fee is completely reimbursable by your company or government agency. This transaction fee was charged to a Visa card ending with (b)(6)	
Total Cost:	\$5.75

Agency Information NATIONAL TRAVEL 100 Chase Tower, 707 Virginia St. E. Charleston, WV 25301 800-624-8283

ALERT!

Checked Baggage policies vary by airline, destination, frequent flyer status, booking class, bag size and weight. Fees may apply if (1) you plan to check a bag or (2) you plan to carry sports equipment or an odd-shaped item or (3) your bag exceeds airline weight limits.
For more information please visit our website at www.nationaltravel.com

IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS-PLEASE READ!!

Airport Security procedure requires that all travelers obtain a boarding pass from the carrier to clear security checkpoints. Travelers should checkin with the carrier at their counter, kiosk, or website to obtain their boarding pass.

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

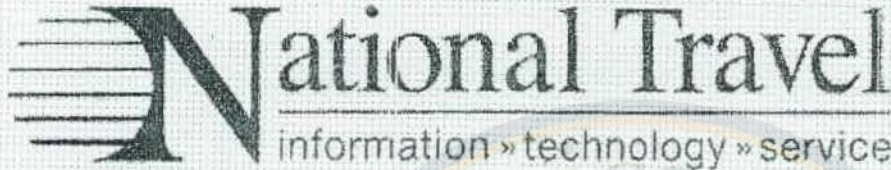
For Legal Notices, please visit <http://www.vtlin.com/vto/eticket/arc/>

Columna, Miguel

From: NTI A.I.R.S. <airs@nationaltravel.com>
Sent: Wednesday, July 18, 2012 5:12 PM
To: Columna, Miguel
Subject: LEIBOWITZ/JONATHAN D (b)(6)

Follow Up Flag: Follow up
Flag Status: Flagged

If you are having trouble reading this email, please click here.



National Travel Service, Inc.
100 Chase Tower
Charleston, WV 25301

Original Invoice

Itinerary (b)(6)
Issue Date: 6/12/2012
Reservation ID: (b)(6)

Today's Date: 7/18/2012

Traveler: LEIBOWITZ/JONATHAN D
(b)(6)

Company: Federal Trade Commission
600 Pennsylvania Ave NW
Washington DC 20580

Travel Authorization
(b)(6)

Airline/Rail Information (b)(6) UNITED AIRLINES
Friday, June 15, 2012 UA Flight/Rail No. 0915
Depart: 1225P Charles De Gaulle Intl Arpt - Paris, (CDG)
Frequent Flyer Number: (b)(6) Miles Flown: 3861
Friday, June 15, 2012 UA Flight/Rail No. 0915
Arrive: 0309P Washington Dulles Intl - Washington, DC (IAD)

Class: Y - Fare Basis: YCA

Base Fare: \$477.00
US Tax: \$16.70
XT Tax: \$129.40
Total Cost: \$-639.50

This fare was charged to a Visa card ending with (b)(6)

Exchanged Ticket Information - 7029940155 - Issued 6/8/2012
Old Ticket Cost \$1262.60 / Penalty \$0.00
Transaction Fee - Service Fee

National Travel's Service Fee is charged at the time of ticketing and is non-refundable.
This fee is charged for performing the service of making your reservation and is independent of the completion of travel.
This fee is completely reimbursable by your company or government agency.

This transaction fee was charged to a Visa card ending with (b)(6) Total Cost: 55.75

Total charges billed by National Travel: (\$633.75)

Agency Information
NATIONAL TRAVEL
100 Chase Tower, 707 Virginia St. E.
Charleston, WV 25301
800-624-8283

Report Card

National Travel would like your feedback. Please take a moment to fill out our Report Card.

Outlook Calendar

Click here to add your Outlook Calendar

Secure Flight and You

The Transportation Security Administration (TSA) requires you, when making a reservation, to provide your full name, date of birth and gender as it is shown on the identification document that you plan to present at airport security check-points. This information is not optional. The purpose of collecting this information is to allow TSA to perform terrorist watch list matching that is currently being done by each airline. Failure to provide the required elements in advance could: (1) inhibit your ability to get a boarding pass either at home or at the airport until the information has been provided; and, (2) require you to undergo additional airport security screening.

Courtyard by Marriott
Chicago Downtown
Magnificent Mile

165 East Ontario
Chicago IL 60611
T 312.573.8800

Jenipher Lebonitz

(b) [Redacted]

Room: 2x2

Room Type: GEHR

Number of Guests: 1

Rate: \$385.99

Clerk: MKK

Business

11 Jun 12
11 Jun 12
12 Jun 12
12 Jun 12

Room Charge
Room Tax
City Tax
Restaurant/Room Charge
Visa

385.99
46.41
17.55
3.83

453.78

Amount: 453.78 Auth: 028780 Signature on File
This card was electronically swiped on 11 Jun 12

Balance: 0.00

Rewards Account [Redacted] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

1044

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

SUN TAXI Assoc., Inc.

4626 W. Comelia Ave., Chicago, IL 60641 ☎ (773) 736-3399

CAB Receipt

Lost & Found (773) 736-2990
OFFICE (773) 736-3883
Fax (773) 736-8215

ANGELO
Towing Service



24Hrs. Service
(773) 655-3964 (C)
(773) 267-0279 (H)

Date 7/20 / 20 / 20 Time 11:00 A.M. P.M.

From Hotel To Mealy

Driver _____ CAB No. _____

Passenger Fare \$17.00

* Verify CAB number before signing receipt.



FOR CAB SERVICE CALL
(773) 725-6500
Lost and Found:
(773) 725-6200

Date _____ Time _____

From Hotel

To Airport

Cab No. _____ Driver _____

Cab Fare \$ 43.00

Visit CabMarket.com for all your taxi industry needs

Thank you for riding with us!

... (b)(6) ...
PASSENGER COPY
METER: 06095120
CASH: E103
DATE: 6/11/2012
SI. TIME: 17:07
END TIME: 18:06
TRIP: 98.50
DIST: 1.30 MI
FARE: \$ 5.85
EXTRA: \$ 1.00
TIP: \$ 1.00

CHOICE TAXI
(773) 338-9502

Meter/Cab# 1947
Trip# 4401
TransID 1
Date 06/11/2012
Start 02:39PM
End 03:15PM
Dist mi 18.4
FARE \$ 37.05
Extras \$ 3.00
Tip \$ 6.00

TOTAL \$ 46.05
CARD ACCEPTED

(b)(6)
06/11/12 03:16PM
METER - (b)(6)

DEPT OF CONSUMER SERVICE CALL 311
Customer COPY



312-829-4222
yellowcabchicago.com



312-243-2537
checkerlaxichicago.com



312-226-8880
bluediamondtaxi.com

AMERICAN UNITED TAXI
312-248-7600
americanunitedtaxi.com

HOTEL PLAZA TOUR EIFFEL
3^e RUE GREUZE
75016 PARIS

Plaza Tour Eiffel

MERCHANT ID : 771021196
TERMINAL ID : (b)(6)

DATE : JUN 15 12 TIME : 10:37
BATCH : 001487-005 INVOICE : 010244
URN : 0000186095 ACQ# NO : 766078 /2012

AMBAS ETATS UNIS
2 Avenue Gabriel

NexterCard : SALE 223-1
(b)(6)

75008 PARIS 8^{eme} ARRONDISSEMENT
FRANCE

EXP : 02/11 NITZ jon

BBLE AMOUNT 6639.50
- 15.00 /2012
6624.50 /2012

AGREEMENT
AGREEMENT
CARD/MERCHANT TERMINAL AGREEMENT

CUSTOMER COPY P.U.H.T. MONTANT TTC

DATE	DESCRIPTION	P.U.H.T.	MONTANT TTC
12/06/12	1 BB Deluxe 1P.	196.26168 A	210.00
	1 Taxe de Séjour	1.50000 Z	1.50
13/06/12	1 Bordeaux Chateau Guillot 37.5cl	12.54181 B	15.00
	1 BB Deluxe 1P.	196.26168 A	210.00
	1 Taxe de Séjour	1.50000 Z	1.50
14/06/12	1 BB Deluxe 1P.	196.26168 A	210.00
	1 Taxe de Séjour	1.50000 Z	1.50
15/06/12	EUROCONEX		-649.50
	Total prestations (*)		649.50
	Total réglé		-649.50
	SOLDE (EURO)		0.00

early arrival
261.92
11.73

*Note
They charged
me for 3
nights
should only
be two. (I
didn't book
the 3rd
night)
I wrote
Day 3 for
early room
des*

TX (%)	7.00(A)	19.60(B)	0.00(X2)
TVA	41.21	2.46	0.00
HT	588.79	12.54	4.50
TTC	630.00	15.00	4.50

Prix nets TVA acquittée sur les débits. Cette note est payable le jour de sa présentation.
Lettre n° 92/1447 du 31/12/92. La présente facture est payable à réception, en cas de non règlement dans les 30 jours toute somme non payée
est susceptible de porter intérêt à un taux légal à un écart de deux points d'intérêt légal.
La signature de la présente facture implique expressément avoir reçu et vérifié la totalité des valeurs qu'elle a déposés dans la boîte mise à disposition
dans sa chambre.

Nom : Signatures
33 rue Greuze - 75016 Paris. Tél : 33 (0)1 47 27 10 00 - Fax : 33 (0)1 47 27 42 10
Réservations : reservations@plazatoureiffel.com - www.plazatoureiffel.com
SAS CA DMOUFE - en capital de 305 000 euros. RCS Paris N° 149716501. Siret n° 214 300 00021. APE 5515 C - N° TVA intracommunautaire : FR10149716501

TAXIS PARISIENS

MONTANT PAYÉ : 10,50 - €

Lieu départ : De de Sablons

Lieu arrivée : Par André Pascal

Date : 14-6-12 Heure de Départ : 12-54

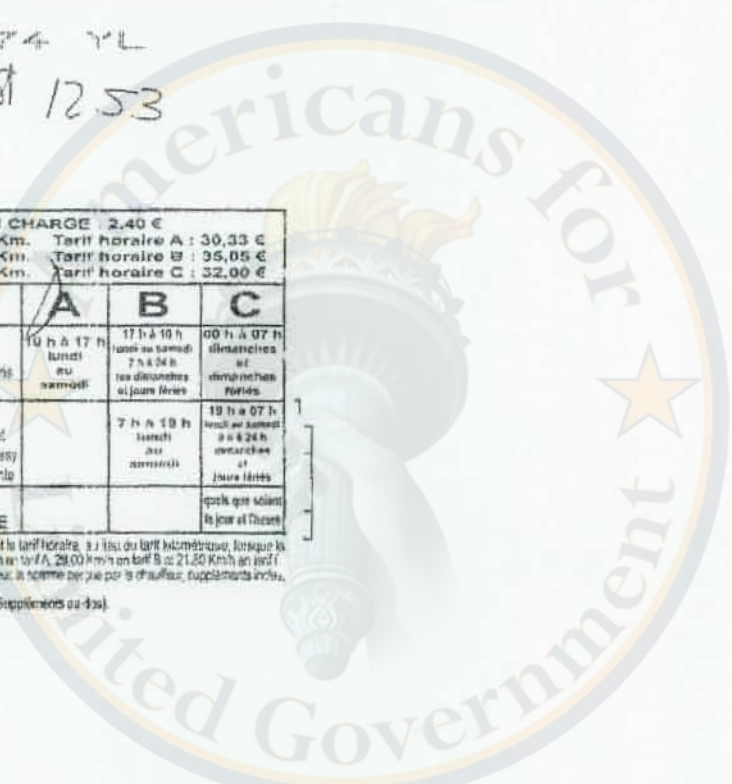
Heure d'arrivée : 13-26

N° minéralogique obligatoire :

AJ 774 YL
 € 12,53

PRISE EN CHARGE : 2,40 €			
TARIF A : 0,90 € par Km.		Tarif horaire A : 30,33 €	
TARIF B : 1,21 € par Km.		Tarif horaire B : 35,05 €	
TARIF C : 1,47 € par Km.		Tarif horaire C : 32,00 €	
TARIF APPLICABLES	A	B	C
ZONE URBAINE Paris. Boulevard périphérique compris.	10 h à 17 h lundi au samedi	17 h à 19 h lundi au samedi 7 h à 24 h les dimanches et jours fériés	00 h à 07 h dimanches et jours fériés
ZONE SUBURBAINE Fin de la zone des taxis parisiens et desserte des aéroports d'Orly, de Roissy et du Parc des expositions de Villepinte		7 h à 19 h lundi au samedi	19 h à 07 h lundi au samedi à 6 h 24 h dimanches et jours fériés
AU-DELA DE LA ZONE SUBURBAINE			après que soient le jour et l'heure

Le compteur applique automatiquement le tarif horaire, à j. lisi du tarif kilométrique, lorsque la vitesse du taxi est inférieure à 31,00 Km/h en tarif A, 28,00 Km/h en tarif B et 21,25 Km/h en tarif C. Quel que soit le montant inscrit au compteur, le norme payé par le chauffeur, suppléments inclus, ne peut être inférieure à 5,40 euros. Aucune indemnité de retour n'est due. (Suppléments au 43s).



PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

American Airlines



American Airlines
BOARDING PASS

12 JUN 12
NAME OF PASSENGER NOT TRANSPORTED: LEIBOWITZ/JONATHAN D
FROM: CHICAGO OHARE AA 42 Y 12JUN645P
TO: PARIS DE GAULLE

NAME OF PASSENGER: LEIBOWITZ/JONATHAN D
FA: M6U2422 GLD
FROM: CHICAGO OHARE
TO: PARIS DE GAULLE
AMERICAN AIRLINES

BOARDING PASS

SEAT 27B
RUBY

CARRIER FLIGHT: AA 42
CLASS DATE: Y 12JUN645P
DATE: K13
BOARDING TIME: 605P
SEAT: 27B
SMOKE: NO

DOCS OK
PRIORITY ACCESS

(b)(6)

ADDITIONAL SEAT INFORMATION:
RUBY
3M2 /ORD

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

American Airlines

ADMIRALS CLUB
ONE DAY PASS COUPON
12 JUN 12 1101102

American Airlines

NAME OF PASSENGER NOT TRANSPORTED: EIBOWITZ/JON
FROM: CHICAGO OHARE
TO: CHICAGO OHARE
NOT VALID FOR
TRANSPORTATION
ALL CHARGES NON-REFUNDABLE

NAME OF PASSENGER: EIBOWITZ/JON
ONE DAY PASS
VALID ON 12 JUN 12

01 ADMIRALS CLUB 50.00
FARE 50.00
TAX NA
TOTAL 60.00
COUPON: (b)(6)
11829P

NON-REFUNDABLE
ONE DAY PASS
VALID ON 12 JUN 12
NOT VALID FOR TRAVEL
001 063555443

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

American Airlines

PASSENGER ITINERARY

American Airlines
American Airlines

NAME OF PASSENGER NOT TRANSPORTED: LEIBOWITZ/JONATHAN D
FROM: CHICAGO OHARE 550P FLT 42 ECONOMY
TO: PARIS DE GAULLE 910A SEAT 27B DINNER/CONTI

PLEASE NOTE - YOU
WILL BE REQUIRED TO
PRESENT A PHOTO ID
AT AIRPORT CHECKIN
AMERICAN AIRLINES

NOT VALID FOR
TRANSPORTATION
(b)(6)

CARRIER FLIGHT: AA 42
CLASS DATE: Y 12JUN645P
DATE: K13
BOARDING TIME: 605P
SEAT: 27B
SMOKE: NO



Organizer User Profile Travel Research Planning Print Help Tutorial Support Logout

Document Number: FFFFFFFFTC120101T0002549-2

Traveler: JONATHAN D LEIBOWITZ
 OFFICE OF THE CHAIRMAN 0101
 JLEIBOWITZ@ftc.gov (Email)
 (b)(6)

Alternate Preparer: JUNE R YOUNG
 OFFICE OF THE CHAIRMAN 0101
 JYOUNG@ftc.gov (Email)
 202-326-2105 (Duty Phone)

Expense Report Summary

Trip Start Date: 06/20/2012 Actual Meals Total: \$99.00
 Trip End Date: 06/21/2012 Actual Lodging Total: \$167.00
 Actual Total: \$266.00

Project Code: 0000100000 - No project code needed
 Trip Purpose: CONFERENCE

Comments: Chairman Leibowitz is on vacation Monday, June 18 thru Friday, June 22, 2012 at Bear Trap, DE. Chairman Leibowitz has agreed to participate in the 24th Annual Bergen County Project Literacy Awards Ceremony, Hackensack, NJ on Wednesday June 20th with an overnight stay in Philadelphia. Amended to change destination from "Newark" to "Hackensack"

Trip Duration: 12 hours or More

Date	M&IE		Lodging		Rental	POV	Cost		Excluded	
	Actual	Max	Actual	Max	Car Rate	Mileage	Ticket	Rail	Rail #	Day
Wednesday, 06/20/2012	\$49.50	\$49.50	\$167.00	\$206.00		\$74.93/135.00 miles		\$181.00	175	
Thursday, 06/21/2012	\$49.50	\$49.50	\$0.00	\$0.00	\$0.00	\$74.93/135 miles	\$0.00			

* Denotes a non-working day

Other Expenses Summary

Total Expenses Amount: \$188.24
 Total Number Of Expenses: 6

Date	Description	Amount
06/20/2012	MISCELLANEOUS	\$96.00

06/20/2012	TAXI	\$11.80
06/20/2012	TAXI	\$10.07
06/20/2012	HOTEL TAXES	\$25.38
06/21/2012	PARKING	\$28.00
07/30/2012	TRANSACTION FEES	\$16.99

Accounting Summary

Lines of Accounting: 2

Actual Cost: \$785.10

Cost Center	Object Class	Allocation
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$587.11
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$197.99
Total Allocation		\$785.10

Expense Report Itinerary

Record Locator: (b)(6)

First Class: No

Payment Method: Govt Centrally Billed

Business Class: No

Depart	Arrive	Segment Type	Travel Mode
06/20/2012 OCEAN VIEW, DE USA	06/20/2012 PHILADELPHIA, PA USA	Include Meals & Lodging	Privately Owned Vehicle
06/20/2012 PHILADELPHIA, PA USA	06/20/2012 HACKENSACK, NJ USA	Include Meals & Lodging	Train
06/20/2012 HACKENSACK, NJ USA	06/20/2012 PHILADELPHIA, PA USA	Actual Necessary 150%	Train
06/21/2012 PHILADELPHIA, PA USA	06/21/2012 OCEAN VIEW, DE USA	End Trip	Privately Owned Vehicle

NO TICKET INFORMATION

NO HOTEL INFORMATION

NO CAR RENTAL INFORMATION

Justification Summary

Total Number Of Justifications: 3

Name	Description
MISCELLANEOUS	Re-purchased return ticket. Misplaced original.
ACT, NESC. 150%	Unscheduled stay due to functions late end. Hotel available at the time of booking in Philadelphia
TRAIN	Chairman Leibowitz will travel from his vacation point to this scheduled ceremony. POV from vacation spot to train station and hotel to vacation spot. (Not from/to DC)

Document History

Status: Expense Report is currently Complete

Date	Document Type	Action	Action Owner
7/30/2012 9:30:59 AM	AMENDED TRAVEL AUTHORIZATION	CREATED	MIGUEL COLUMNA
7/30/2012 9:32:15 AM	AMENDED TRAVEL AUTHORIZATION	SUBMITTED	MIGUEL COLUMNA
8/2/2012 3:04:23 PM	AMENDED TRAVEL AUTHORIZATION	APPROVED	MARY COLOMBO
8/2/2012 3:19:45 PM	AMENDED TRAVEL AUTHORIZATION	APPROVED	JAMES HALE
8/2/2012 4:25:21 PM	AMENDED TRAVEL AUTHORIZATION	APPROVED	MARY HARRINGTON
8/2/2012 4:54:52 PM	EXPENSE REPORT	CREATED	MIGUEL COLUMNA
8/2/2012 5:03:55 PM	EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNA
8/3/2012 8:27:18 AM	EXPENSE REPORT	APPROVED	MARY COLOMBO
8/3/2012 11:31:03 AM	EXPENSE REPORT	APPROVED	MARY HARRINGTON
8/3/2012 11:52:13 AM	EXPENSE REPORT	APPROVED	THERESA SANDOVAL
8/3/2012 1:20:17 PM	EXPENSE REPORT	COMPLETED	ERIC BAKER

Expense Report			
1. Payment		2. Type of Payment	
EFT	Check	TDY	Member/Employee
Split: Amt Gov. Card	\$0.00	Other	No Cost
3. Name (Last, First, Middle Initial)		4. Title	
LEIBOWITZ, JONATHAN D		CHAIRMAN	
5a. Address		b. City	c. State
(b)(6)			
6. Phone Number & Area Code		7. Trav. Ord. No.	8. Project Code
(b)(6)			
9. Organization and Station		0000100000	
OFFICE OF THE CHAIRMAN 0101			
10. Traveler Comments			
Chairman Leibowitz is on vacation Monday, June 18 thru Friday, June 22, 2012 at Bear Trap, DE. Chairman Leibowitz has agreed to participate in the 24th Annual Bergen County Project Literacy Awards Ceremony, Hackensack, NJ on Wednesday June 20th with an overnight stay in Philadelphia. Amended to change destination from "Newark" to "Hackensack"			
11. Excluded Meals			
Date	Breakfast	Lunch	Dinner
NO EXCLUDED MEALS			
12a. Itinerary		12b. Summary of Payment	
Date	Place	Trav. Mode	Lodge Cost
06/20/2012	Dep: OCEAN VIEW	POV	
06/20/2012	Arr: PHILADELPHIA		\$137.00
06/20/2012	Dep: PHILADELPHIA	TRN	\$120.00
06/20/2012	Arr: HACKENSACK		\$167.00
06/20/2012	Dep: HACKENSACK	TRN	
06/20/2012	Arr: PHILADELPHIA		
06/21/2012	Dep: PHILADELPHIA	POV	
06/21/2012	Arr: OCEAN VIEW		
Dep			
Arr			
Dep			
Arr			
Dep			
Arr			
Dep			
Arr			
Dep			
Arr			
14. Reimbursable Expenses		15. Claimant Signature	
a. Nature of Expense	b. Amount	Expense Report Submitted by JUNE YOUNG For JONATHAN LEIBOWITZ	
HOTEL TAXES	\$25.38	Date 08/02/2012	
MISCELLANEOUS	\$96.00	16. Approving Officer Signature	
PARKING	\$28.00	ERIC BAKER	
TAXI	\$21.87	Date 08/03/2012	
TRANSACTION FEE	\$16.99	17. Accounting Classification	
		Cost Center	
		0101000000_300030000010_AM000Q0100_2012_0100AXXXD 2100	
		Allocation \$587.11	
		0101000000_300030000010_AM000Q0100_2012_0100AXXXD 2100	
		Allocation \$197.99	
18. Document Status			

Complete



FedTraveler.com Fax Cover Sheet

To: FedTraveler.com

From: LEIBOWITZ, JONATHAN

Fax Number:

Number of Pages including cover: 5

Domestic: 1-866-350-5995

International: 1-949-221-7888

RE: Receipts

Date: 8/2/12



310157110

Document Number: 2900 Z29000101 FFFFFFFFC120101T000254920000

Final Destination: PHILADELPHIA, PA

Begin Travel Date: 06/20/2012



Fax Receipt Instructions:

- Make sure the barcodes and all information are clearly visible before faxing.
- Do not include receipts on this cover sheet.
- Fax this original cover sheet as the first page with all receipt pages following.
- Make sure a new cover sheet is printed for each new FedTraveler.com document.
- Make sure both barcodes appear on the same page after printing.

The information contained within this fax is for U.S. Federal Government official use only. If you have received this fax by mistake, please contact the Fedtraveler.com security office at security@fedtraveler.com.

Columna, Miguel

From: Kerith Groom <kerithg@nationaltravel.com>
Sent: Wednesday, July 11, 2012 4:02 PM
To: Columna, Miguel
Subject: Fw: Amtrak Reservation Confirmation

SCAN AT QUIK-TRAK

1. Print this confirmation page.
2. Scan the barcode under the scanner below the keypad.
3. Touch the "Print Tickets" button.



Receipt and Itinerary as of 19-Jun-2012, 05:51 PM (EDT).

Dear Amtrak Customer,

Thank you for choosing Amtrak. Please save or print this page for your records.

Reservation Number:

THIS IS NOT A TICKET

This confirmation notice is not a ticket. You must obtain a ticket before boarding.

TICKETING INFORMATION

Pick up your tickets at any Amtrak Quik-Trak self-service ticketing kiosk, or at any Amtrak ticket window. Check station operating hours before you go; ticket window and Quik-Trak kiosk hours vary from station to station. Your entire reservation (all segments) will be cancelled if you do not pick up your tickets before your first departure or if you no-show for any segment in your reservation. If your reservation cancels, you will need to make a new reservation, which may be at a higher fare.

IMPORTANT POLICIES

*Valid identification is required for all passengers 18 and over. For detailed information, please visit www.amtrak.com/ID or call 1-800-USA-RAIL (1-800-872-7245).

*For important baggage policy information, please visit www.amtrak.com/BaggagePolicy or call 1-800-USA-RAIL (1-800-872-7245).

*All Amtrak trains (except Auto-Train) are non-smoking.

PASSENGER INFORMATION

Passenger 1: Leibowitz, Jonathan D

ITINERARY

Philadelphia (30Th St), Pennsylvania (Phl) to Newark (Penn Station), New Jersey (Nwk)
Wednesday June 20, 2012 3:00PM - Wednesday June 20, 2012 4:09PM

Train: 186 Regional Service
Duration: 01H 09M

800.835.8725 (biking)

Departs:
Philadelphia (30Th St), Pennsylvania (Phl)
Wednesday June 20, 2012 3:00PM

(b)(6)

Arrives:
Newark (Penn Station), New Jersey (Nwk)
Wednesday June 20, 2012 4:09PM

96.00

Seat(s)/Room(s):
1 Reserved Coach Seat

Newark (Penn Station), New Jersey (Nwk) to Philadelphia (30Th St), Pennsylvania (Phl)
Wednesday June 20, 2012 7:57PM - Wednesday June 20, 2012 9:05PM

Train: 175 Regional Service
Duration: 01H 08M

85.00

Departs:
Newark (Penn Station), New Jersey (Nwk)
Wednesday June 20, 2012 7:57PM

Arrives:
Philadelphia (30Th St), Pennsylvania (Phl)
Wednesday June 20, 2012 9:05PM

Seat(s)/Room(s):
1 Reserved Coach Seat

FARE INFORMATION

Rail	\$ 181.00
Accommodations	\$ 0.00
Ticket Delivery Fee	\$ 0.00
Subtotal	\$ 181.00



200 South Broad Street
Philadelphia, PA 19102 USA
Telephone: +1 215.893.1234
Facsimile: 215.732.8518
www.philadelphia.bellevue.hyatt.com

INVOICE

Payee Jon Leibowitz

(b)(6)

Room No. 1520
Arrival 06-20-12
Departure 06-21-12
Page No. 1 of 1
Folio Window 1
Folio (b)(6)
Invoice

Membership (b)(6)
Bonus Code
Confirmation No. (b)(6)
Group Name

Date	Description	Charges	Credits
06-20-12	Package	167.00	
06-20-12	State Occupancy Tax	11.69	
06-20-12	City Occupancy Tax	13.69	
06-21-12	Visa (b)(6) XX/XX		192.38
Total		192.38	192.38
Balance			0.00

Your Gold Passport account will be credited for this stay.

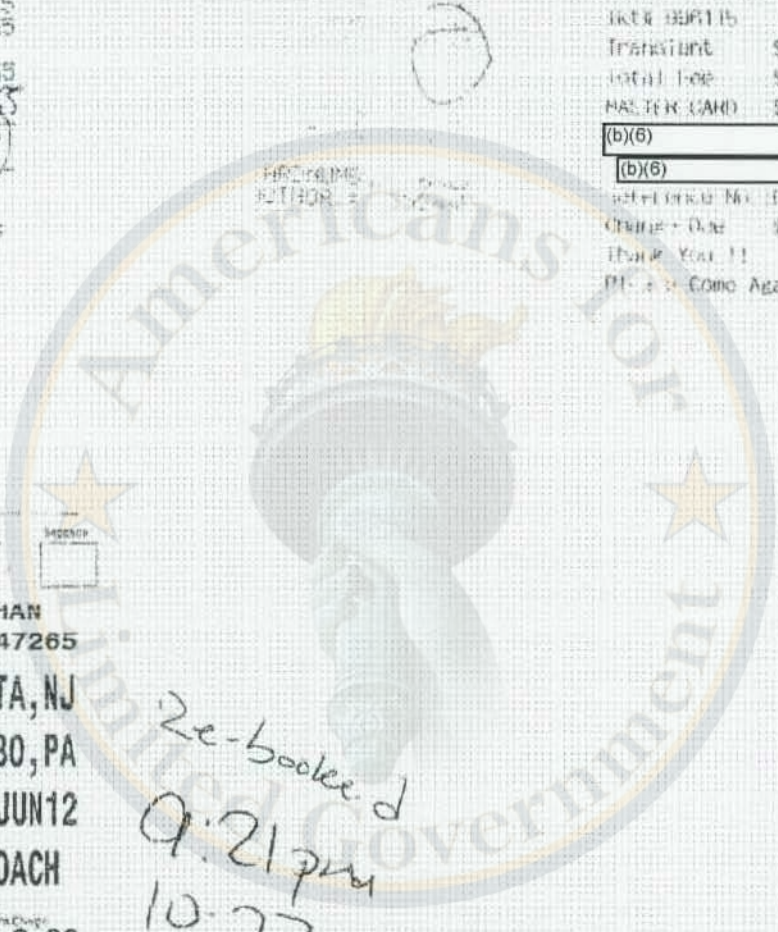


Thank you for choosing the Hyatt at The Bellevue. I hope you enjoyed your stay with us. Please take a moment to share your experience with me. I look forward to welcoming you back to our hotel.
Sincerely,
General Manager
jon.leibowitz@hyatt.com
If you have any questions concerning your bill, please call 888.863.3020, or e-mail Service@Hyatt.com

(b)(6)
 DATE: 06/20/2012
 START TIME 14:45
 END TIME 14:54
 TRIP # 23136
 RATE NO. 1
 MILES 1.50
 FARE \$ 7.50
 EXTRAS \$ 1.15
 TOTAL \$ 8.65
 GR. TOT. 8.45
 TIP: \$ 1.00
 TOTAL \$ 9.45
 PPR Complaints
 215 683-3440

Bellview Hotel
 Broad St
 Philadelphia, Pa

Ref: 21527
 06/21/12 12:12 1827 AB 1 Ex: 8 09/212
 06/20/12 13:16 in 06/21/12 12:12 Out
 INTR 000115
 Transport \$ 28.00
 Total Fee \$ 26.00
 MASTER CARD \$ 26.00
 (b)(6)
 (b)(6)
 Reference No. 00000079
 Change - Due \$ 0.00
 Thank You !!
 Please Come Again !!



AMTRAK
 LEIBOWITZ/JONATHAN
 7008447265
 NEWARK PENN STA, NJ
 PHILADELPHIA 30, PA
 2V
 187 20JUN12
 RESERVD COACH
 \$96.00
 \$96.00
 YOC
 (b)(6)
 20JUN12
 PASSENGER RECEIPT

2e-booked
 9:21pm
 10:27pm



Organizer User Profile Travel Research Planning Print Help Tutorial Support Logout

Document Number: FFFFFFFFTC120101T0002659-1

Traveler: JONATHAN D LEIBOWITZ
 OFFICE OF THE CHAIRMAN 0101
 JLEIBOWITZ@ftc.gov (Email)

Alternate Preparer: JUNE R YOUNG
 OFFICE OF THE CHAIRMAN 0101
 JYOUNG@ftc.gov (Email)
 202-326-2105 (Duty Phone)

(b)(6)

Expense Report Summary

Trip Start Date: 07/10/2012 Actual Meals Total: \$304.50
 Trip End Date: 07/14/2012 Actual Lodging Total: \$579.00
 Actual Total: \$883.50

Project Code: 0000100000 - No project code needed

Trip Purpose: OFFICIAL MEETING

Comments: Chairman Leibowitz will travel to Seattle, WA to visit with Senior Executives of Amazon, the Microsoft Corporation and other organizations re privacy and antitrust issues. Amended to reflect additional business meetings in Santa Clara and LA.

Date	M&IE		Lodging		Rental	POV	Cost		Excluded
	Actual	Max.	Actual	Max.	Car Rate	Mileage	Ticket	Rail	Rail # Day
Tuesday, 07/10/2012	\$53.25	\$53.25	\$229.00	\$411.00	\$0.00	No Miles	\$1,168.18		
Wednesday, 07/11/2012	\$71.00	\$71.00	\$229.00	\$411.00	\$0.00	No Miles			
Thursday, 07/12/2012	\$56.00	\$56.00	\$121.00	\$121.00	\$0.00	No Miles	\$0.00		
Friday, 07/13/2012	\$71.00	\$71.00	\$0.00	\$125.00	\$0.00	No Miles	\$0.00		
*Saturday, 07/14/2012	\$53.25	\$53.25	\$0.00	\$0.00	\$0.00	No Miles	\$0.00		

* Denotes a non-working day

Other Expenses Summary

Total Expenses Amount: \$290.00
 Total Number Of Expenses: 4

Date	Description	Amount
07/10/2012	MISCELLANEOUS	\$8.50
07/12/2012	HOTEL TAXES	\$88.06
07/14/2012	TAXI	\$176.45

07/19/2012	TRANSACTION FEES	\$16.99
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Accounting Summary

Lines of Accounting: 2
 Actual Cost: \$2,341.68

Cost Center	Object Class	Allocation
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$1,155.51
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$1,185.17
Total Allocation		\$2,341.68

Expense Report Itinerary

Record Locator: (b)(6) First Class: No
 Payment Method: Govt Centrally Billed Business Class: No

Depart	Arrive	Segment Type	Travel Mode
07/10/2012 BETHESDA, MD USA	07/10/2012 SEATTLE, WA USA	Actual Necessary 300%	Contract Flight
07/12/2012 SEATTLE, WA USA	07/12/2012 SANTA CLARA, CA USA	Include Meals & Lodging	Contract Flight
07/13/2012 SANTA CLARA, CA USA	07/13/2012 LOS ANGELES, CA USA	Include Meals & Lodging	Contract Flight
07/14/2012 LOS ANGELES, CA USA	07/14/2012 BETHESDA, MD USA	End Trip	Contract Flight

NO TICKET INFORMATION

Name	Address	Phone	Confirmation Number
Renaissance Seattle			
Marriott Santa Clara			

NO CAR RENTAL INFORMATION

Justification Summary

Total Number Of Justifications: 3

Name	Description
MISCELLANEOUS	Internet access for business.
ACT. NESC 300%	Govt per diem not available. Chairiman checked several hotels & none met FTC mission criteria. Contacted hotel directly & recd AAA rate.
FOREIGN CARRIER	Virgin america is the contract carrier from SFO to LAX

Document History

Status: Expense Report is currently Complete

Date	Document Type	Action	Action Owner
7/19/2012 11:42:15 AM	AMENDED TRAVEL AUTHORIZATION	CREATED	MIGUEL COLUMNA
7/19/2012 12:04:17 PM	AMENDED TRAVEL AUTHORIZATION	SUBMITTED	MIGUEL COLUMNA
7/19/2012 1:22:14 PM	AMENDED TRAVEL AUTHORIZATION	HELD	MIGUEL COLUMNA
7/19/2012 1:24:38 PM	AMENDED TRAVEL AUTHORIZATION	SUBMITTED	MIGUEL COLUMNA
7/20/2012 10:09:52 AM	AMENDED TRAVEL AUTHORIZATION	APPROVED	VALERIE GREEN
7/20/2012 10:32:04 AM	AMENDED TRAVEL AUTHORIZATION	APPROVED	JAMES HALE
7/20/2012 12:57:57 PM	AMENDED TRAVEL AUTHORIZATION	HELD	MIGUEL COLUMNA
7/20/2012 1:00:57 PM	AMENDED TRAVEL AUTHORIZATION	SUBMITTED	MIGUEL COLUMNA
7/20/2012 1:14:26 PM	AMENDED TRAVEL AUTHORIZATION	APPROVED	VALERIE GREEN
7/20/2012 1:33:45 PM	AMENDED TRAVEL AUTHORIZATION	APPROVED	JAMES HALE
7/20/2012 1:54:22 PM	AMENDED TRAVEL AUTHORIZATION	APPROVED	JAMES BAKER
7/24/2012 12:24:10 PM	EXPENSE REPORT	CREATED	MIGUEL COLUMNA
7/24/2012 12:49:39 PM	EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNA
7/24/2012 3:36:51 PM	EXPENSE REPORT	APPROVED	MARY COLOMBO
7/24/2012 3:44:03 PM	EXPENSE REPORT	HELD	MIGUEL COLUMNA
7/24/2012 4:25:22 PM	EXPENSE REPORT	SUBMITTED	MIGUEL COLUMNA
7/25/2012 2:42:44 PM	EXPENSE REPORT	APPROVED	MARY COLOMBO
7/25/2012 3:11:39 PM	EXPENSE REPORT	APPROVED	MARY HARRINGTON
7/25/2012 5:37:25 PM	EXPENSE REPORT	APPROVED	THERESA SANDOVAL
7/26/2012 11:55:02 AM	EXPENSE REPORT	COMPLETED	ERIC BAKER

FedTraveler.com Fax Cover Sheet

To: FedTraveler.com

From: LEIBOWITZ, JONATHAN

Fax Number:

Number of Pages including cover: 8

Domestic: 1-866-350-5995

International: 1-949-221-7888

RE: Receipts

Date: 7/24/12



307393116

Document Number: 2900 Z29000101 FFFFFFFTC120101T000265910000

Final Destination: LOS ANGELES, CA

Begin Travel Date: 07/10/2012

Fax Receipt Instructions:

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Columna, Miguel

From: NTA, R.S. <airs@nationaltravel.com>
Sent: Wednesday, July 18, 2012 5:17 PM
To: Columna, Miguel
Subject: LEIBOWITZ/JONATHAN D - (b)(6)

Follow Up Flag: Follow up
Flag Status: Flagged

If you are having trouble reading this email, please click here.



National Travel Service, Inc.
100 Chase Tower
Charleston, WV 25301

Original Invoice

Itinerary: (b)(6)
Issue Date: 7/6/2012
Reservation ID: (b)(6)

Today's Date: 7/18/2012

Traveler: LEIBOWITZ/JONATHAN D
(b)(6)

Company: Federal Trade Commission
300 Pennsylvania Ave NW
Washington DC 20580

Travel Authorization

(b)(6)

Airline/Rail information: (b)(6) UNITED AIRLINES

Tuesday, July 10, 2012
Depart: 1228P

UA Flight/Rail No. 0357
Washington Dulles Intl - Washington, DC (IAD)

Class: Y - Fare Basis: YQAIAD

Frequent Flyer Number: (b)(6)
Tuesday, July 10, 2012
Arrive: 0304P
Saturday, July 14, 2012
Depart: 1018A

Miles Flown: 2305
UA Flight/Rail No. 0357
Seattle Tacoma Intl - Seattle, WA (SEA)
UA Flight/Rail No. 0126
Los Angeles Intl - Los Angeles, CA (LAX)

Class: Y - Fare Basis: YQAIAD

Frequent Flyer Number: (b)(6)
Saturday, July 14, 2012
Arrive: 0518P

Miles Flown: 2288
UA Flight/Rail No. 0126
Washington Dulles Intl - Washington, DC (IAD)

Base Fare: \$805.10
US Tax: \$87.88
XT Tax: \$21.60
Total Cost: \$994.58

This fare was charged to a Visa card ending with (b)(6)

Transaction Fee - 0557958427

National Travel's Service Fee is charged at the time of ticketing and is non-refundable.

This fee is charged for performing the service of making your reservation and is independent of the completion of travel.

This fee is completely reimbursable by your company or government agency.

This transaction fee was charged to a Visa card ending with (b)(6) Total Cost: \$5.75

Total charges billed by National Travel: \$1,000.33

Agency Information: NATIONAL TRAVEL
100 Chase Tower, 707 Virginia St. E.
Charleston, WV 25301
800-624-8263

Report Card

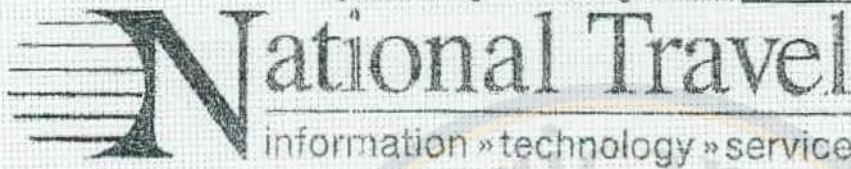
National Travel would like your feedback. Please take a moment to fill out our Report Card.

Columna, Miguel

From: NTI A.I.R.S. <airs@nationaltravel.com>
Sent: Wednesday, July 18, 2012 5:22 PM
To: Columna, Miguel
Subject: LEIBOWITZ/JONATHAN D - PFC092 - -

Follow Up Flag: Follow up
Flag Status: Flagged

If you are having trouble reading this email, [please click here.](#)



National Travel Service, Inc.
100 Chase Tower
Charleston, WV 25301

Original Invoice

Itinerary - (b)(6)
Issue Date: 7/18/2012
Reservation ID: (b)(6)

Today's Date: 7/18/2012

Traveler
LEIBOWITZ/JONATHAN D
(b)(6)

Company
Federal Trade Commission
600 Pennsylvania Ave NW
Washington DC 20580

Travel Authorization

(b)(6)

Airline/Rail Information - (b)(6) VIRGINIA AMERICA

VOID

Thursday, July 12, 2012
Depart: 0155P
Frequent Flyer Number:
Thursday, July 12, 2012
Arrive: 0405P
Friday, July 13, 2012
Depart: 0310P
Frequent Flyer Number:
Friday, July 13, 2012
Arrive: 0435P

VX Flight/Rail No. 1757
Seattle Tacoma Intl Arpt - Seattle, WA (SEA)
Miles Flown: 578
VX Flight/Rail No. 1757
San Francisco Intl Arpt - San Francisco, CA (SFO)
VX Flight/Rail No. 0932
San Francisco Intl Arpt - San Francisco, CA (SFO)
Miles Flown: 337
VX Flight/Rail No. 0932
Los Angeles Intl - Los Angeles, CA (LAX)

Class: U - Fare Basis: UCA

Class: U - Fare Basis: UCA

Base Fare: \$102.32
US Tax: \$7.68
XT Tax: \$21.60
Total Cost: \$131.60

This fare was charged to a Visa card ending with (b)(6)

Transaction Fee - Service Fee

National Travel's Service Fee is charged at the time of ticketing and is non-refundable.
This fee is charged for performing the service of making your reservation and is independent of the completion of travel.
This fee is completely reimbursable by your company or government agency.

This transaction fee was charged to a Visa card ending with (b)(6) Total Cost: \$5.75

Total charges billed by National Travel: \$137.35

Agency Information

NATIONAL TRAVEL
100 Chase Tower, 707 Virginia St. E.
Charleston, WV 25301
800-624-8283

Report Card

National Travel would like your feedback. Please take a moment to fill out our [Report Card](#).

Outlook Calendar

[Click here to add your Outlook Calendar](#)

Columna, Miguel

From: NTI A.I.R.S. <airs@nationaltravel.com>
Sent: Wednesday, July 18, 2012 5:24 PM
To: Columna, Miguel
Subject: LEIBOWITZ/JONATHAN D - PPC092 - -

Follow Up Flag: Follow up
Flag Status: Flagged

If you are having trouble reading this email, [please click here](#).



National Travel Service, Inc.
100 Chase Tower
Charleston, WV 25301

Original Invoice

Itinerary: (b)(6)
Issue Date: 7/9/2012
Reservation ID: (b)(6)

Today's Date: 7/18/2012

Traveler:
LEIBOWITZ/JONATHAN D
(b)(6)

Company:
Federal Trade Commission
600 Pennsylvania Ave. NW
Washington DC 20580

Travel Authorization:
(b)(6)

Airline/Rail Information: (b)(6) ALASKA AIRLINES
Thursday, July 12, 2012
Depart: 8405P
Frequent Flyer Number:
Thursday, July 12, 2012
Arrival: 0606P

AS Flight/Rail No. 0328
Seattle-Tacoma Intl Arpt - Seattle, WA (SEA)
Miles Flown: 697
AS Flight/Rail No. 0328
San Jose Intl Arpt - San Jose, CA (SJC)

Class: Y - Fare
Basis: YCA

Base Fare: \$92.09
US Tax: \$6.91
Tax: \$10.60
Total Cost: \$109.60

This fare was charged to a Visa card ending with (b)(6)

Total charges billed by National Travel: \$115.55

Agency Information:
NATIONAL TRAVEL
100 Chase Tower, 707 Virginia St. E.
Charleston, WV 25301
800-624-5283

Report Card

National Travel would like your feedback. Please take a moment to fill out our [Report Card](#).

Outlook Calendar

[Click here to add your Outlook Calendar](#)

Secure Flight and You

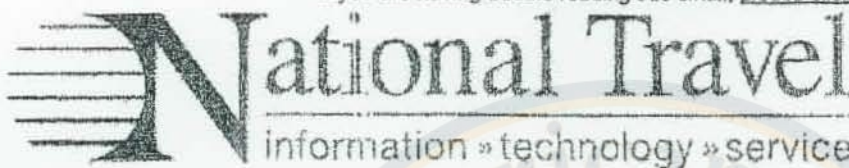
The Transportation Security Administration (TSA) requires you, when making a reservation, to provide your full name, date of birth and gender as it is shown on the identification document that you plan to present at airport security check-points. This information is not optional. The purpose of collecting this information is to allow TSA to perform terrorist watch list matching. It is currently being done by each airline. Failure to provide the required elements in advance could: (1) inhibit your ability to get a boarding pass either at home or at the airport until the information has been provided; and, (2) require you to undergo additional airport security screening.

Columna, Miguel

From: NTI A.I.R.S. <airs@nationaltravel.com>
Sent: Wednesday, July 18, 2012 5:25 PM
To: Columna, Miguel
Subject: LEIBOWITZ/JONATHAN D - PPC092 - -

Follow Up Flag: Follow up
Flag Status: Flagged

If you are having trouble reading this email, [please click here](#).



National Travel Service, Inc.
100 Chase Tower
Charleston, WV 25301

Original Invoice

Itinerary: (b)(6)
Issue Date: 7/9/2012
Reservation ID: (b)(6)

Today's Date: 7/18/2012

Traveler:
LEIBOWITZ/JONATHAN D
(b)(6)

Company:
Federal Trade Commission
600 Pennsylvania Ave NW
Washington DC 20580

Travel Authorization

(b)(6)

Airline/Rail Information: (b)(6) VIRGIN AMERICA

Friday, July 13, 2012
Depart: 0130P
Frequent Flyer Number:
Friday, July 13, 2012
Arrive: 0255P

VX Flight/Rail No. 0928
San Francisco Intl Arpt - San Francisco, CA (SFO)
Miles Flown: 337
VX Flight/Rail No. 0928
Los Angeles Intl - Los Angeles, CA (LAX)

Class: U - Fare Basis: UCA

Base Fare: \$40.30
US Tax: \$3.70
XT Tax: \$10.80
Total Cost: \$54.80

This fare was charged to a Visa card ending with (b)(6)

Exchanged Ticket Information: (b)(6) issued 7/6/2012
Old Ticket Cost \$131.50 / Penalty \$0.00

Total charges billed by National Travel: (\$62.05)

Agency Information
NATIONAL TRAVEL
100 Chase Tower, 707 Virginia St. E.
Charleston, WV 25301
800-624-8283

Report Card

National Travel would like your feedback. Please take a moment to fill out our [Report Card](#).

Outlook Calendar

[Click here to add your Outlook Calendar](#)

Secure Flight and You

The Transportation Security Administration (TSA) requires you, when making a reservation, to provide your full name, date of birth and gender as it is shown on the identification document that you plan to present at airport security check-points. This information is not optional. The purpose of collecting this information is to allow TSA to perform terrorist watch list matching that is currently being done by each airline. Failure to provide the required elements in advance could: (1) inhibit your ability to get a boarding pass either at home or at the airport until the information has been provided; and (2) require you to undergo additional airport security screening.

ALERT!

Checked Baggage policies vary by airline, destination, frequent flyer status, booking class, bag size and weight. Fees may apply if (1) you plan to check a bag or (2) you plan to carry sports equipment or an odd-shaped item or (3) your bag exceeds airline weight limits.

For more information please visit our website at WWW.NATIONALTRAVEL.COM

07/24/2012 13:22 FAX 2023263442
07/19/2012 10:47 FAX 2023263442

Commissioner's Office
Commissioner's Office

006/008
006/008

R
RENAISSANCE
HOTELS & RESORTS

GUEST FOLIO

515 Madison Street Seattle WA 98104
t: 206.583.0300 f: 206.447.0992 renaissancehotels.com

2011 LEIBOWITZ/JONATHAN 229.00 07/12/12 12:00 19046
Room Name Rate Dates Time ACCT#
NSVK 07/10/12 15:38
Type Arrival Time
166

Room Address Payment

RWD#: (b)(6)

DATE	DESCRIPTION	REF/RENT	CHARGES	CREDITS	BALANCE DUE
07/10	CLUB CHG	12431	8.50		
07/10	ROOM	2011, 1	229.00		
07/10	ROOM TAX	2011, 1	35.72		
07/10	STIA FEE	2011, 1	2.00		A
07/11	ROOM	2011, 1	229.00		D
07/11	ROOM TAX	2011, 1	35.72		A
07/11	STIA FEE	2011, 1	2.00		D
07/12	VS CARD			\$541.94	

TO BE SETTLED TO: VISA BK CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE RENAISSANCE SEATTLE. TO EXPEDITE YOUR CHECK OUT, PLEASE CALL THE FRONT DESK,

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

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07/24/2012 13:23 FAX 2023263442
07/19/2012 10:48 FAX 2023263442

Commissioner's Office
Commissioner's Office

007/008
007/008



GUEST FOLIO

SANTA CLARA MARRIOTT

616 LEIBOWITZ/JONATHAN 121.00 07/13/12 11:00 5561
Rate Date Time ACCT#
SK 07/12/12 19:04

62

(b)(6)

Room
Clerk

Address

Payment

MRW#: (b)(6)

DATE TIME RATE TAXES CHARGES FEES GUESTS BALANCE DUE

07/12 ROOM	616, 1	121.00		
07/12 ROOM TAX	616, 1	11.50		
07/12 TRSM FEE	616, 1	.12		
07/12 TID FEE	616, 1	1.00		
07/13 VS CARD				\$133.62

A
D
E

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! PLEASE CALL EXT. 6201 OR
PRESS "MENU" ON YOUR TV REMOTE FOR CHECKOUT. PLEASE RETAIN
YOUR ROOM KEY UPON DEPARTURE IF YOU UTILIZED PAY PARKING.

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
F PARKING	.00	.00
G 8.375%INCLSV GIFT SH	.00	.00
H 8.375%INCSV MINIBAR	.00	.00
NET CHARGES	133.62	
TAX	.00	
CREDITS	.00	
FOLIO		133.62

EXP. REPORT SUMMARY

07/12 ROOM&TAX 133.62

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:

SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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Signature

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Document Number: FFFFFFFTC120101L0003545

Traveler: JONATHAN D LEIBOWITZ
 OFFICE OF THE CHAIRMAN 0101
 JLEIBOWITZ@ftc.gov (Email)

(b)(6)

Claimed Local Expense Summary

Total Expense Amount: \$98.51
 Total Number Of Expenses: 3

Date	Item	Amount	Cost Center	Object Class
Friday 6/22/2012	TAXI	\$16.75	0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2121
	Comments: Taxi Hotel to meet Czech Ambassador			
Sunday 8/12/2012	MISC EXPENSE	\$75.00	0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2524
	Comments: Fax to FTC			
Monday 9/24/2012	TRANSACTION FEE	\$6.76	0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100
	Comments: LOCAL EXPENSE FEE			

Accounting Summary

Lines of Accounting: 3 CBA Amount: \$6.76
 Actual Cost: \$91.75

Cost Center	Object Class	Allocation
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$6.76
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2524	\$75.00
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2121	\$16.75
	Total Allocation	\$98.51

Document History

Status: Local Expense is currently Complete

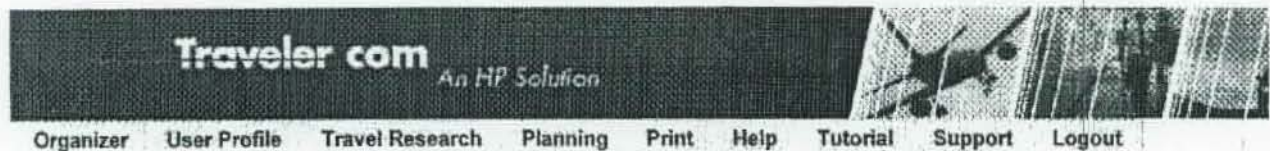
Date	Document Type	Action	Action Owner
9/24/2012 4:22:10 PM	LOCAL EXPENSE REPORT	CREATED	JONATHAN LEIBOWITZ
9/24/2012 4:24:26 PM	LOCAL EXPENSE REPORT	SUBMITTED	JONATHAN LEIBOWITZ
9/25/2012 12:23:04 PM	LOCAL EXPENSE REPORT	APPROVED	STEPHEN FITTS
9/25/2012 2:06:48 PM	LOCAL EXPENSE REPORT	APPROVED	MARY HARRINGTON
9/25/2012 3:36:05 PM	LOCAL EXPENSE REPORT	APPROVED	THERESA SANDOVAL
9/25/2012 4:00:26 PM	LOCAL EXPENSE REPORT	COMPLETED	ERIC BAKER



Local Expense Report

1. Department or Establishment, Bureau, Division or Office FEDERAL TRADE COMMISSION		2. Voucher Number (b)(6)	
3. Claimant a. Name (Last, First, Middle Initial) LEIBOWITZ, JONATHAN D		4. Paid By FEDERAL TRADE COMMISSION OFFICE OF THE CHAIRMAN 0101	
b. Mailing Address (include Zip code) (b)(6)		c. Office Phone Number	d. Office Phone Extension
5. Expenditures			
Date	Comments	Expense Item	Amount
06/22/2012	Taxi Hotel to meet Czech Ambassador	TAXI	\$16.75
08/12/2012	Fax to FTC	MISC EXPENSE	\$75.00
09/24/2012	LOCAL EXPENSE FEE	TRANSACTION FEE	\$6.76
		Less Centrally Billed	\$6.76
		Total	\$91.75
6. Approving Official		7. Authorizing Officer	Date
ERIC BAKER			09/25/2012
8. Claimant Signature		9. Payee Signature	Date Received
JONATHAN LEIBOWITZ			09/24/2012
10. Accounting Classification			
0101000000_300030000010_AM000Q0100_2012_0100AXXXD 2100 \$6.76			
0101000000_300030000010_AM000Q0100_2012_0100AXXXD 2524 \$75.00			
0101000000_300030000010_AM000Q0100_2012_0100AXXXD 2121 \$16.75			





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Document Number: FFFFFFFTC120101T0002921-3

Traveler: JONATHAN D LEIBOWITZ
OFFICE OF THE CHAIRMAN 0101
JLEIBOWITZ@ftc.gov (Email)
(b)(6)

Alternate Preparer: JUNE R YOUNG
OFFICE OF THE CHAIRMAN 0101
JYOUNG@ftc.gov (Email)
202-326-2105 (Duty Phone)

Travel Authorization Summary

Trip Start Date: 08/08/2012 Estimated Meals Total: \$248.50
 Trip End Date: 08/11/2012 Estimated Lodging Total: \$885.00
 Estimated Total: \$1,133.50

Project Code: 0000100000 - No project code needed

Trip Purpose: CONFERENCE

Comments: Chairman Leibowitz will be conducting official business with OFT/Cameron government on Tuesday, August 7, 2012 in London. Chairman Leibowitz will then travel to Rancho Palos Verdes CA to participate in the American Bar Association Section of Antitrust Law Post Annual Meeting August 8-11, 2012. NOTE: Chairman Leibowitz will be on vacation prior to the London business then he will travel from London to Rancho Palos Verdes CA to attend ABA meeting. ABA to reimburse R/T cost of government fare WAS to LA. Total trip reimbursement amount \$1156.24. Amended to reflect conference end date. Amended M&IE

Date	M&IE		Lodging		Rental	POV	Cost		Excluded Day
	Est.	Max.	Est.	Max.	Car Rate	Mileage	Ticket	Rail #	
Wednesday, 08/08/2012	\$53.25	\$53.25	\$295.00	\$375.00		No Miles	\$878.95		
Thursday, 08/09/2012	\$71.00	\$71.00	\$295.00	\$375.00		No Miles			
Friday, 08/10/2012	\$71.00	\$71.00	\$295.00	\$375.00		No Miles			
*Saturday, 08/11/2012	\$53.25	\$53.25	\$0.00	\$0.00		No Miles			

* Denotes a non-working day

Other Expenses Summary

Total Expenses Amount: \$345.94
 Total Number Of Expenses: 5

Date	Description	Amount
08/08/2012	HOTEL TAXES	\$28.32
08/09/2012	HOTEL TAXES	\$28.32
08/10/2012	HOTEL TAXES	\$28.32
08/11/2012	TAXI	\$249.05
09/19/2012	TRANSACTION FEES	\$11.93

Sponsored Travel

Payment In Kind: \$0.00 M&IE: \$128.00 Rental Car: \$0.00
 Reimbursable: \$1,676.60 Lodging: \$885.00 Transportation: \$413.60
 Other Expenses: \$250.00

Accounting Summary

Lines of Accounting: 2
 Estimated Cost: \$2,358.39

Cost Center	Object Class	Allocation
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$1,467.51
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$890.88
Total Allocation		\$2,358.39

Original Travel Authorization

Meals: \$128.00
 Lodging: \$614.64
 Rental Car: \$0.00
 Transportation: \$413.60
 Other: \$225.00
 Transaction Fees: \$11.93

 Total: \$1,393.17
 Advance: (NAN) \$0.00

Amendment #1

Meals: \$195.25
 Lodging: \$614.64
 Rental Car: \$0.00
 Transportation: \$878.15
 Other: \$225.00
 Transaction Fees: \$11.93

 Total: \$1,924.97
 Advance: (NAN) \$0.00

Amendment #2

Meals: \$266.25
 Lodging: \$837.00
 Rental Car: \$0.00
 Transportation: \$597.05
 Other: \$214.26
 Transaction Fees: \$11.93

 Total: \$1,926.49
 Advance: (NAN) \$0.00

Travel Authorization Itinerary

Record Locator: Not Available First Class: No
 Payment Method: Govt Centrally Billed Business Class: No

Depart	Arrive	Segment Type	Travel Mode
08/08/2012 LONDON, FC GBR	08/08/2012 RANCHO PALOS VERDES, CA USA	Actual Necessary 300%	Contract Flight
08/11/2012 RANCHO PALOS VERDES, CA USA	08/11/2012 BETHESDA, MD USA	End Trip	Contract Flight

NO TICKET INFORMATION

NO HOTEL INFORMATION

NO CAR RENTAL INFORMATION

Approval Summary

Current Approver: LORIELLE PANKEY
 Final Approved Date: 09/07/2012
 Comments: -The Renaissance hotel receipt provided is to reflect the charges for the fax only.

Status	Job Title	Approver Name
1.* The traveler is using Non-Federally Sponsored travel. (CHAIRMAN)	ETHICS_OFC_APRVL	LORIELLE PANKEY 202-326-3108
1.* The traveler is using Non-Federally Sponsored travel. (CHAIRMAN)	ETHICS_OFC_APRVL	CHRISTIAN WHITE 202-326-2476
1.* The traveler is using Non-Federally Sponsored travel. (CHAIRMAN)	ETHICS_OFC_APRVL	KATHLEEN JOHNSON X2869
1.* The traveler is using Non-Federally Sponsored travel. (CHAIRMAN)	ETHICS_OFC_APRVL	REGINA DUARTE 202-326-3547
2. You are in the standard approval chain. (CHAIRMAN)	VP_REVIEW	MARY COLOMBO 202-326-2299
2. You are in the standard approval chain. (CHAIRMAN)	VP_REVIEW	VALERIE GREEN 000-000-0000

2.	You are in the standard approval chain. (CHAIRMAN)	VP_REVIEW	JAMES BAKER 202-326-3188
2.	You are in the standard approval chain. (CHAIRMAN)	VP_REVIEW	STEPHEN FITTS 202-326-3299
3.	You are in the standard approval chain. (CHAIRMAN)	CHAIRMANS_CERTIFIER	JAMES BAKER 202-328-3168
3.	You are in the standard approval chain. (CHAIRMAN)	CHAIRMANS_CERTIFIER	JAMES HALE 202-326-2385
4.	You are the final approver. (CHAIRMAN)	EXECUTIVE_DIRECTOR	STEVEN FISHER 202-326-2116
4.	You are the final approver. (CHAIRMAN)	EXECUTIVE_DIRECTOR	VIRGINIA SMITH 202-326-3195
4.	You are the final approver. (CHAIRMAN)	EXECUTIVE_DIRECTOR	PATRICIA BAK 202-326-2842
4.	You are the final approver. (CHAIRMAN)	EXECUTIVE_DIRECTOR	MARY HARRINGTON 202-326-3127

* Denotes Current Approver

Justification Summary

Total Number Of Justifications: 1

Name	Description
ACT. NESC. 300%	Actual costs for Post Annual Meeting location reimbursable to agency

Document History

Status: Travel Authorization is currently Under Review

Date	Document Type	Action	Action Owner
9/19/2012 5:37:41 PM	AMENDED TRAVEL AUTHORIZATION	CREATED	JONATHAN LEIBOWITZ
9/19/2012 5:59:27 PM	AMENDED TRAVEL AUTHORIZATION	HELD	JONATHAN LEIBOWITZ
9/26/2012 8:27:07 AM	AMENDED TRAVEL AUTHORIZATION	ALTPREP	MARY COLOMBO
9/26/2012 8:48:53 AM	AMENDED TRAVEL AUTHORIZATION	HELD	MARY COLOMBO
9/26/2012 8:52:53 AM	AMENDED TRAVEL AUTHORIZATION	SUBMITTED	MARY COLOMBO

Amended Travel Authorization											
1. Name (Last, First, Middle)				2. Title							
LEIBOWITZ, JONATHAN D				CHAIRMAN							
3. Customer				4. Organization				5a. Phone No.		5b. Phone Ext.	
FEDERAL TRADE COMMISSION				OFFICE OF THE CHAIRMAN 0101				(b)(6)			
6. Project Code			7. Security Clearance			8. Purpose of Travel					
0000100000			None								
9. Approx. No. of Days			10. Proceed O/A (Date)			TO ATTEND A CONFERENCE					
3			8/08/2012								
11. Itinerary											
Final Destination: RANCHO PALOS VERDES, CA										<u>Seq. Type</u>	
Dep: 08/08/2012 LONDON, FC				Arr: 08/08/2012 RANCHO PALOS VERDES, CA				Actual Necessary 300%			
Dep: 08/11/2012 RANCHO PALOS VERDES, CA				Arr: 08/11/2012 BETHESDA, MD				End Trip			
13. Mode of Transportation											
Commercial				Government				Privately Owned Conveyance			
Rail	Air	Bus	Ship	Air	Vehicle	Ship	Motorcycle	Vehicle	Rental Car	Air	
X											
14. Estimated Cost						15. Advance Authorized					
Meals	Lodging	Travel	Rental Car	Other	Trans. Fees	Total	Advance				
\$248.50	\$885.00	\$878.95	\$0.00	\$334.01	\$11.93	\$2,358.39	\$0.00				
16. Remarks											
The Renaissance hotel receipt provided is to reflect the charges for the fax only.											
17. Excluded Meals											
Date	Breakfast	Lunch	Dinner								
NO EXCLUDED MEALS											
18. Funding Official						19. Funding Official (Signature)					
Authorization											
20. Accounting Citation											
<u>Cost Center</u>						<u>Obj. Class Allocation</u>					
0101000000_300030000010_AM000Q0100_2012_0100AXXXD 2100						\$1,467.51					
0101000000_300030000010_AM000Q0100_2012_0100AXXXD 2100						\$890.88					
21. Order Authorizing Official						23. Date Issued					
22. Order Authorizing Official (Signature)						24. Travel Order Number					
Not Approved						(b)(6)					
						25. Document Status					
						Under Review					
26. Airplane Ticket #				27. Hotel Confirmation #				28. Rental Car Confirmation #			
29. Traveler Comments											
Chairman Leibowitz will be conducting official business with OFT/Cameron government on Tuesday, August 7, 2012 in London. Chairman Leibowitz will then travel to Rancho Palos Verdes CA to participate in the American Bar Association Section of Antitrust Law Post Annual Meeting August 8-11, 2012. NOTE: Chairman Leibowitz will be on vacation prior to the London business then he will travel from London to Rancho Palos Verdes CA to attend ABA meeting. ABA to reimburse R/T cost of government fare WAS to LA. Total trip reimbursement amount \$1156.24. Amended to reflect conference end date. Amended M&IE Estimated Payment in Kind: \$0.00 Estimated Reimbursible Sponsored Amt: \$1,675.60											



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Document Number: FFFFFFFFTC120101T0002884-1

Traveler: JONATHAN D LEIBOWITZ
 OFFICE OF THE CHAIRMAN
 0101
 JLEIBOWITZ@ftc.gov (Email)

Alternate Preparer:

VIRGINIA R SMITH
 OFFICE OF THE EXECUTIVE DIRECTOR
 VSMITH@ftc.gov (Email)
 202-326-3195 (Duty Phone)

(b)(6)

Expense Report Summary

Trip Start Date: 08/12/2012
 Trip End Date: 08/15/2012

Actual Meals Total: \$248.50
 Actual Lodging Total: \$450.00
 Actual Total: \$698.50

Project Code: 0000100000 - No project code needed
 Trip Purpose: CONFERENCE

Comments: Chairman Leibowitz will travel to Aspen CO to participate in the 27th Annual Conference on Communications Policy sponsored by the Aspen Institute, August 12-15 Aspen Meadows, CO. The Aspen Institute will provide lodging, meals and air fare in-kind. Modify the M&IE.

Date	M&IE		Lodging		Rental	POV	Cost		Excluded Day
	Actual	Max.	Actual	Max.	Car Rate	Mileage	Ticket	Rail #	
*Sunday, 08/12/2012	\$53.25	\$53.25	\$150.00	\$150.00	\$0.00	No Miles	\$704	33	
Monday, 08/13/2012	\$71.00	\$71.00	\$150.00	\$150.00	\$0.00	No Miles			
Tuesday, 08/14/2012	\$71.00	\$71.00	\$150.00	\$150.00	\$0.00	No Miles			
Wednesday, 08/15/2012	\$53.25	\$53.25	\$0.00	\$0.00	\$0.00	No Miles	\$0.00		

* Denotes a non-working day

Other Expenses Summary

Total Expenses Amount: \$98.93
 Total Number Of Expenses: 2

Date	Description	Amount
08/15/2012	PARKING	\$87.00

08/30/2012	TRANSACTION FEES	\$11.93
------------	------------------	---------

Sponsored Travel

Payment In Kind: \$1,382.83 M&IE: \$228.50 Rental Car: \$0.00
 Reimbursable: \$0.00 Lodging: \$450.00 Transportation: \$704.33
 Other Expenses: \$0.00

Accounting Summary

Lines of Accounting: 2
 Actual Cost: \$118.93

Cost Center	Object Class	Allocation
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2538	\$107.00
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$11.83
Total Allocation		\$118.93

Expense Report Itinerary

Record Locator: Not Available First Class: No
 Payment Method: Govt Issued Card Business Class: No

Depart	Arrive	Segment Type	Travel Mode
08/12/2012 BETHESDA, MD USA	08/12/2012 ASPEN, CO USA	Include Meals & Lodging	Contract Flight
08/15/2012 ASPEN, CO USA	08/15/2012 BETHESDA, MD USA	End Trip	Contract Flight

Carrier	Flight Number	Seat	Travel Mode	Payment Method	Ticket Number
United	1604		Contract Flight	Govt Issued Card	(b)(6)

Name	Address	Phone	Confirmation Number
Aspen Meadows Resort			

NO CAR RENTAL INFORMATION

Approval Summary

Current Approver: MARY COLOMBO

Comments: -Entire trip was paid in-kind. Seeking reimbursement for parking only.

Status	Job Title	Approver Name
1.* You are in the standard approval chain. (CHAIRMAN)	VP_REVIEW	MARY COLOMBO 202-326-2299
1.* You are in the standard approval chain. (CHAIRMAN)	VP_REVIEW	VALERIE GREEN 000-000-0000
1.* You are in the standard approval chain. (CHAIRMAN)	VP_REVIEW	JAMES BAKER 202-326-3168
1.* You are in the standard approval chain. (CHAIRMAN)	VP_REVIEW	STEPHEN FITTS 202-326-3299
2. You are in the standard approval chain. (CHAIRMAN)	EXECUTIVE_DIRECTOR	STEVEN FISHER 202-326-2116
2. You are in the standard approval chain. (CHAIRMAN)	EXECUTIVE_DIRECTOR	VIRGINIA SMITH 202-326-3195
2. You are in the standard approval chain. (CHAIRMAN)	EXECUTIVE_DIRECTOR	PATRICIA BAK 202-326-2842
2. You are in the standard approval chain. (CHAIRMAN)	EXECUTIVE_DIRECTOR	MARY HARRINGTON 202-326-3127
3. You are in the standard approval chain. (CHAIRMAN)	FMO_VOUCHER_EXAMINER	PAMELA LARKIN 303-969-6607
3. You are in the standard approval chain. (CHAIRMAN)	FMO_VOUCHER_EXAMINER	THERESA SANDOVAL 000-000-0000
4. You are the final approver. (CHAIRMAN)	FMO_CERTIFYING_OFOCR	JACQUELINE BOLEK
4. You are the final approver. (CHAIRMAN)	FMO_CERTIFYING_OFOCR	ROBERTA MILLEN 303-969-5714
4. You are the final approver. (CHAIRMAN)	FMO_CERTIFYING_OFOCR	DENNIS HUSSER 303-969-7362
4. You are the final approver. (CHAIRMAN)	FMO_CERTIFYING_OFOCR	ERIC BAKER 303-969-7362

* Denotes Current Approver

Document History

Status: Expense Report is currently Under Review

Date	Document Type	Action	Action Owner
8/30/2012 3:02:15 PM	AMENDED TRAVEL AUTHORIZATION	CREATED	STEPHEN FITTS
8/30/2012 3:06:50 PM	AMENDED TRAVEL AUTHORIZATION	SUBMITTED	STEPHEN FITTS
8/30/2012 3:07:21 PM	AMENDED TRAVEL AUTHORIZATION	HELD	STEPHEN FITTS
8/30/2012 3:08:12 PM	AMENDED TRAVEL AUTHORIZATION	SUBMITTED	STEPHEN FITTS
9/7/2012 3:59:23 PM	AMENDED TRAVEL AUTHORIZATION	APPROVED	LORIELLE PANKEY
9/12/2012 11:26:35 AM	AMENDED TRAVEL AUTHORIZATION	APPROVED	MARY COLOMBO
9/12/2012 3:10:00 PM	AMENDED TRAVEL AUTHORIZATION	APPROVED	JAMES HALE
9/14/2012 5:46:58 PM	AMENDED TRAVEL AUTHORIZATION	APPROVED	PATRICIA BAK
9/17/2012 10:47:17 AM	AMENDED TRAVEL AUTHORIZATION	ALTPREP	JUNE YOUNG
9/17/2012 5:54:06 PM	EXPENSE REPORT	CREATED	JONATHAN LEIBOWITZ
9/17/2012 5:59:26 PM	EXPENSE REPORT	DELETED	JONATHAN LEIBOWITZ
9/17/2012 6:00:13 PM	EXPENSE REPORT	CREATED	JONATHAN LEIBOWITZ
9/17/2012 6:00:15 PM	EXPENSE REPORT	CREATED	JONATHAN LEIBOWITZ
9/17/2012 6:06:14 PM	EXPENSE REPORT	SUBMITTED	JONATHAN LEIBOWITZ
9/18/2012 3:28:53 PM	EXPENSE REPORT	APPROVED	MARY COLOMBO
9/18/2012 3:41:20 PM	EXPENSE REPORT	APPROVED	MARY HARRINGTON
9/18/2012 4:30:25 PM	EXPENSE REPORT	HELD	JONATHAN LEIBOWITZ
9/24/2012 4:38:57 PM	EXPENSE REPORT	SUBMITTED	JONATHAN LEIBOWITZ

FedTraveler.com Fax Cover Sheet

To: FedTraveler.com

From: LEIBOWITZ, JONATHAN

Fax Number:

Number of Pages including cover: 10

Domestic: **1-866-350-5995**

International: **1-949-221-7888**

RE: Receipts

Date: 8-30-12



317493914

Document Number: 2900 Z29000101 FFFFFFFC120101T000288410000

Final Destination: ASPEN, CO

Begin Travel Date: 08/12/2012



Fax Receipt Instructions:

- Make sure the barcodes and all information are clearly visible before faxing.
- Do not include receipts on this cover sheet.
- Fax this original cover sheet as the first page with all receipt pages following.
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JDL

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703-572-4589

Merchant ID: 3016799275
Term ID: 083134060016799275008

Sale

(b)(6)

VISA

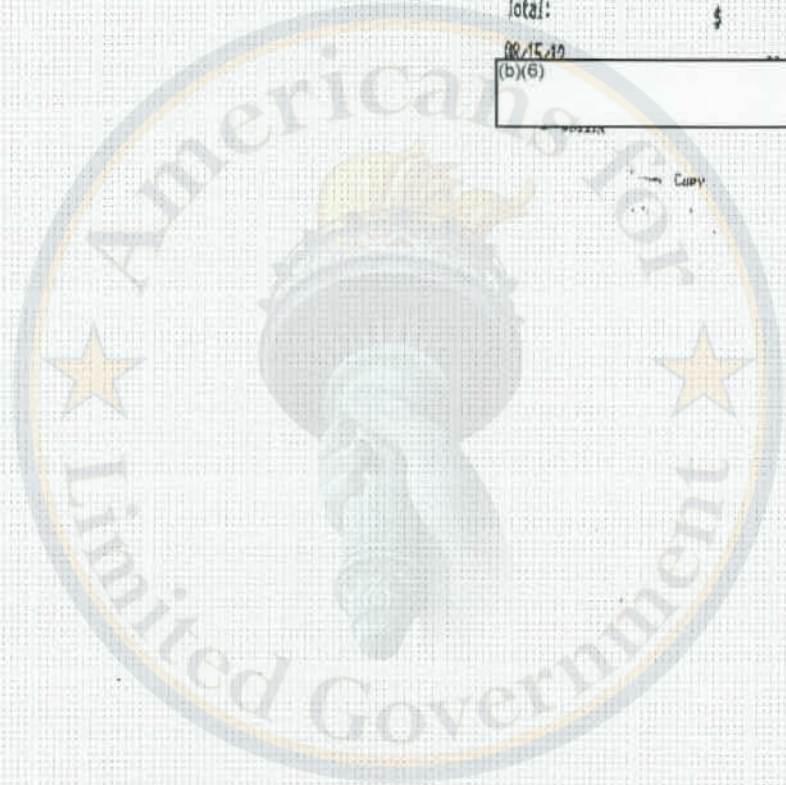
Entry Method: Swiped

Total:

\$ 87.00

08/15/10

(b)(6)





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Document Number: FFFFFFFC120101L0003196

Traveler: JONATHAN D LEIBOWITZ
 OFFICE OF THE CHAIRMAN 0101
 JLEIBOWITZ@ftc.gov (Email)
 (b)(6)

Alternate Preparer: JUNE R YOUNG
 OFFICE OF THE CHAIRMAN 0101
 JYOUNG@ftc.gov (Email)
 202-326-2105 (Duty Phone)

Claimed Local Expense Summary

Total Expense Amount: \$94.35
 Total Number Of Expenses: 7

Date	Item	Amount	Cost Center	Object Class
Tuesday 4/24/2012	TAXI	\$9.00	0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2121
Comments: From Senate Capitol Hill to FTC				
Sunday 6/10/2012	TAXI	\$46.00	0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2121
Comments: From FTC to Airport				
Wednesday 6/27/2012	TAXI	\$7.97	0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2121
Comments: From Capitol Hill to FTC				
Thursday 7/26/2012	TAXI	\$8.00	0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2121
Comments: Capitol Hill to FTC				
Saturday 7/28/2012	TAXI	\$10.00	0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2121
Comments: From Capitol Hill to FTC				
Tuesday 8/21/2012	TAXI	\$6.62	0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2121
Comments: From 15th & Pennsylvania Ave NW to FTC				
Wednesday 8/29/2012	TRANSACTION FEE	\$6.76	0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100
Comments: LOCAL EXPENSE FEE				

Accounting Summary

Lines of Accounting: 2 CBA Amount: \$6.76
 Actual Cost: \$87.59

Cost Center	Object Class	Allocation
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$6.76
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2121	\$87.59

Total Allocation \$94.35

Document History

Status: Local Expense is currently Complete

Date	Document Type	Action	Action Owner
8/29/2012 9:40:40 AM	LOCAL EXPENSE REPORT	CREATED	JUNE YOUNG
8/29/2012 9:53:45 AM	LOCAL EXPENSE REPORT	SUBMITTED	JUNE YOUNG
8/31/2012 12:20:54 PM	LOCAL EXPENSE REPORT	APPROVED	MARY COLOMBO
8/31/2012 1:17:18 PM	LOCAL EXPENSE REPORT	APPROVED	PATRICIA BAK
8/31/2012 2:57:53 PM	LOCAL EXPENSE REPORT	APPROVED	THERESA SANDOVAL
8/31/2012 3:52:44 PM	LOCAL EXPENSE REPORT	COMPLETED	ERIC BAKER



Local Expense Report			
1. Department or Establishment, Bureau, Division or Office		2. Voucher Number	
FEDERAL TRADE COMMISSION		(b)(6)	
3. Claimant		4. Paid By	
a. Name (Last, First, Middle Initial)		FEDERAL TRADE COMMISSION	
LEIBOWITZ, JONATHAN D		OFFICE OF THE CHAIRMAN 0101	
b. Mailing Address (include Zip code)		c. Office Phone Number	
(b)(6)		d. Office Phone Extension	
5. Expenditures			
Date	Comments	Expense Item	Amount
04/24/2012	From Senate Capitol Hill to FTC	TAXI	\$9.00
06/10/2012	From FTC to Airport	TAXI	\$46.00
06/27/2012	From Capitol Hill to FTC	TAXI	\$7.97
07/26/2012	Capitol Hill to FTC	TAXI	\$8.00
07/28/2012	From Capitol Hill to FTC	TAXI	\$10.00
08/21/2012	From 15th & Pennsylvania Ave NW to FTC	TAXI	\$6.62
08/29/2012	LOCAL EXPENSE FEE	TRANSACTION FEE	\$6.76
			Less Centrally Billed
			\$6.76
			Total
			\$87.59
6. Approving Official		7. Authorizing Officer	
ERIC BAKER			
Date		Date	
08/31/2012			
8. Claimant Signature		9. Payee Signature	
Local Expense Report Submitted by JUNE YOUNG For JONATHAN LEIBOWITZ			
Date		Date Received	
08/29/2012			
10. Accounting Classification			
0101000000_300030000010_AM000Q0100_2012_0100AXXXD 2100		\$6.76	
0101000000_300030000010_AM000Q0100_2012_0100AXXXD 2121		\$87.59	



Organizer User Profile Travel Research Planning Print Help Tutorial Support Logout

Document Number: FFFFFFFC120101T0002830

Traveler: JONATHAN D LEIBOWITZ
 OFFICE OF THE CHAIRMAN 0101
 JLEIBOWITZ@ftc.gov (Email)

Alternate Preparer: JUNE R YOUNG
 OFFICE OF THE CHAIRMAN 0101
 JYOUNG@ftc.gov (Email)
 202-326-2105 (Duty Phone)

(b)(6)

Travel Authorization Summary

Trip Start Date: 09/19/2012
 Trip End Date: 09/22/2012
 Estimated Meals Total: \$248.50
 Estimated Lodging Total: \$885.00
 Estimated Total: \$1,133.50

Project Code: 0000100000 - No project code needed

Trip Purpose: CONFERENCE

Comments: Chairman Leibowitz will travel to New York City, NY to participate in the Fordham Competition Law Institutes 39th Annual Conference on International Antitrust Law and Policy, September 20 & 21, 2012

Date	M&IE		Lodging		Rental	POV	Cost		Excluded
	Est.	Max.	Est.	Max.	Car Rate	Mileage	Ticket	Rail	Rail # Day
Wednesday, 09/19/2012	\$53.25	\$53.25	\$295.00	\$295.00		No Miles	\$117.60		
Thursday, 09/20/2012	\$71.00	\$71.00	\$295.00	\$295.00		No Miles			
Friday, 09/21/2012	\$71.00	\$71.00	\$295.00	\$295.00		No Miles			
*Saturday, 09/22/2012	\$53.25	\$53.25	\$0.00	\$0.00		No Miles			

* Denotes a non-working day

Other Expenses Summary

Total Expenses Amount: \$189.00
 Total Number Of Expenses: 5

Date	Description	Amount
09/19/2012	TAXI	\$50.00
09/19/2012	HOTEL TAXES	\$47.01

09/21/2012	TAXI	\$25.00
09/21/2012	TAXI	\$50.00
07/20/2012	TRANSACTION FEES	\$16.99

Accounting Summary

Lines of Accounting: 2
 Estimated Cost: \$1,440.10

Cost Center	Object Class	Allocation
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$1,305.51
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$134.59
Total Allocation		\$1,440.10

Travel Authorization Itinerary

Record Locator: (b)(6) First Class: No
 Payment Method: Govt Centrally Billed Business Class: No

Depart	Arrive	Segment Type	Travel Mode
09/19/2012 BETHESDA, MD USA	09/19/2012 NEW YORK CITY-ALL BOROUGH, NY USA	Include Meals & Lodging	Contract Flight
09/22/2012 NEW YORK CITY-ALL BOROUGH, NY USA	09/22/2012 BETHESDA, MD USA	End Trip	Contract Flight

Carrier	Flight Number	Seat	Travel Mode	Payment Method	Ticket Number
US Airways	2176		Contract Flight	Govt Centrally Billed	(b)(6)
US Airways	2169		Contract Flight	Govt Centrally Billed	

Name	Address	Phone	Confirmation Number
Marriott			(b)(6)

NO CAR RENTAL INFORMATION

Document History

Status: Travel Authorization has been Approved

Date	Document Type	Action	Action Owner
7/20/2012 1:13:12 PM	TRAVEL AUTHORIZATION	CREATED	JUNE YOUNG
7/24/2012 5:07:38 PM	TRAVEL AUTHORIZATION	HELD	JUNE YOUNG
8/17/2012 12:01:25 PM	TRAVEL AUTHORIZATION	HELD	JUNE YOUNG
8/17/2012 12:07:18 PM	TRAVEL AUTHORIZATION	HELD	JUNE YOUNG
8/23/2012 5:52:35 PM	TRAVEL AUTHORIZATION	SUBMITTED	JUNE YOUNG
8/24/2012 8:07:45 AM	TRAVEL AUTHORIZATION	APPROVED	MARY COLOMBO
8/28/2012 12:56:45 PM	TRAVEL AUTHORIZATION	APPROVED	JAMES HALE
8/28/2012 2:49:36 PM	TRAVEL AUTHORIZATION	APPROVED	MARY HARRINGTON





Organizer User Profile Travel Research Planning Print Help Tutorial Support Logout

Document Number: FFFFFFFFTC120101T0002830-1

Traveler: JONATHAN D LEIBOWITZ
 OFFICE OF THE CHAIRMAN 0101
 JLEIBOWITZ@ftc.gov (Email)
 (b)(6)

Alternate Preparer: JUNE R YOUNG
 OFFICE OF THE CHAIRMAN 0101
 JYOUNG@ftc.gov (Email)
 202-326-2105 (Duty Phone)

Travel Authorization Summary

Trip Start Date: 09/19/2012 Estimated Meals Total: \$177.50
 Trip End Date: 09/21/2012 Estimated Lodging Total: \$590.00
 Estimated Total: \$767.50

Project Code: 0000100000 - No project code needed
 Trip Purpose: CONFERENCE
 Comments: Chairman Leibowitz will travel to New York City, NY to participate in the Fordham Competition Law Institutes 39th Annual Conference on International Antitrust Law and Policy, September 20 & 21, 2012 Chairman Leibowitz returned one day earlier than anticipated from FCLI.

Date	M&IE		Lodging		Rental	POV	Cost		Excluded	
	Est	Max	Est	Max	Car Rate	Mileage	Ticket	Rail	Rail #	Day
Wednesday, 09/19/2012	\$53.25	\$53.25	\$295.00	\$295.00		No Miles	\$117.60			
Thursday, 09/20/2012	\$71.00	\$71.00	\$295.00	\$295.00		No Miles				
Friday, 09/21/2012	\$53.25	\$53.25	\$0.00	\$0.00		No Miles				

* Denotes a non-working day

Other Expenses Summary

Total Expenses Amount: \$189.00
 Total Number Of Expenses: 5

Date	Description	Amount
09/19/2012	TAXI	\$50.00
09/19/2012	HOTEL TAXES	\$47.01
09/21/2012	TAXI	\$25.00
09/21/2012	TAXI	\$50.00
09/26/2012	TRANSACTION FEES	\$16.99

Accounting Summary

Lines of Accounting: 2
 Estimated Cost: \$1,074.10

Cost Center	Object Class	Allocation
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$939.51
0101000000_300030000010_AM000Q0100_2012_0100AXXXD	2100	\$134.59
Total Allocation		\$1,074.10

Original Travel Authorization

Meals: \$248.50
 Lodging: \$885.00
 Rental Car: \$0.00
 Transportation: \$117.60
 Other: \$172.01
 Transaction Fees: \$16.99
 Total: \$1,440.10
 Advance: (NAN) \$0.00

Travel Authorization Itinerary

Record Locator: (b)(6) First Class: No
 Payment Method: Govt Centrally Billed Business Class: No

Depart	Arrive	Segment Type	Travel Mode
09/19/2012 BETHESDA, MD USA	09/19/2012 NEW YORK CITY-ALL BOROUGH, NY USA	Include Meals & Lodging	Contract Flight

09/21/2012 NEW YORK CITY-ALL
BOROUGH, NY USA

09/21/2012 BETHESDA, MD USA

End Trip

Contract
Flight

Carrier	Flight Number	Seat	Travel Mode	Payment Method	Ticket Number
US Airways	2176		Contract Flight	Govt Centrally Billed	(b)(6)
US Airways	2169		Contract Flight	Govt Centrally Billed	

Name	Address	Phone	Confirmation Number
Marriott		(b)(6)	

NO CAR RENTAL INFORMATION

Approval Summary

Current Approver: STEVEN FISHER

Final Approved Date: 09/26/2012

Comments:

Status	Job Title	Approver Name
1. You are in the standard approval chain. (CHAIRMAN)	VP_REVIEW	MARY COLOMBO 202-326-2299
1. You are in the standard approval chain. (CHAIRMAN)	VP_REVIEW	VALERIE GREEN 000-000-0000
1. You are in the standard approval chain. (CHAIRMAN)	VP_REVIEW	JAMES BAKER 202-326-3168
1. You are in the standard approval chain. (CHAIRMAN)	VP_REVIEW	STEPHEN FITTS 202-326-3299
2. You are in the standard approval chain. (CHAIRMAN)	CHAIRMANS_CERTIFIER	JAMES BAKER 202-326-3168
2. You are in the standard approval chain. (CHAIRMAN)	CHAIRMANS_CERTIFIER	JAMES HALE 202-326-2385
3.* You are the final approver. (CHAIRMAN)	EXECUTIVE_DIRECTOR	STEVEN FISHER 202-326-2116
3.* You are the final approver. (CHAIRMAN)	EXECUTIVE_DIRECTOR	VIRGINIA SMITH 202-326-3195
3.* You are the final approver. (CHAIRMAN)	EXECUTIVE_DIRECTOR	PATRICIA BAK 202-326-2842
3.* You are the final approver. (CHAIRMAN)	EXECUTIVE_DIRECTOR	MARY HARRINGTON

202-326-3127

* Denotes Current Approver

Document History

Status: Travel Authorization is currently Under Review

Date	Document Type	Action	Action Owner
9/26/2012 1:55:15 PM	AMENDED TRAVEL AUTHORIZATION	CREATED	JUNE YOUNG
9/26/2012 1:57:14 PM	AMENDED TRAVEL AUTHORIZATION	SUBMITTED	JUNE YOUNG
9/26/2012 2:20:07 PM	AMENDED TRAVEL AUTHORIZATION	APPROVED	MARY COLOMBO
9/26/2012 2:30:09 PM	AMENDED TRAVEL AUTHORIZATION	APPROVED	JAMES HALE



Amended Travel Authorization													
1. Name (Last, First, Middle)						2. Title							
LEIBOWITZ, JONATHAN D						CHAIRMAN							
3. Customer				4. Organization				5a. Phone No.		5b. Phone Ext.			
FEDERAL TRADE COMMISSION				OFFICE OF THE CHAIRMAN 0101				(b)(6)					
6. Project Code			7. Security Clearance			8. Purpose of Travel							
0000100000			None			TO ATTEND A CONFERENCE							
9. Approx. No. of Days				10. Proceed O/A (Date)									
2				9/19/2012									
11. Itinerary													
Final Destination: NEW YORK CITY-ALL BOROUGH, NY										<u>Seq. Type</u>			
Dep: 09/19/2012 BETHESDA, MD				Arr: 09/19/2012 NEW YORK CITY-ALL BOROUGH, NY				Include Meals & Lodging					
Dep: 09/21/2012 NEW YORK CITY-ALL BOROUGH, NY				Arr: 09/21/2012 BETHESDA, MD				End Trip					
13. Mode of Transportation													
Commercial				Government				Privately Owned Conveyance					
Rail	Air	Bus	Ship	Air	Vehicle	Ship	Motorcycle	Vehicle	Rental Car	Air			
	X												
14. Estimated Cost						15. Advance Authorized							
Meals		Lodging		Travel		Rental Car		Other		Trans. Fees			
\$177.50		\$590.00		\$117.60		\$0.00		\$172.01		\$16.99			
										Total		Advance	
										\$1,074.10		\$0.00	
16. Remarks													
17. Excluded Meals													
Date		Breakfast		Lunch		Dinner							
								NO EXCLUDED MEALS					
18. Funding Official						19. Funding Official (Signature)							
20. Accounting Citation													
Cost Center						Obj. Class Allocation							
0101000000_300030000010_AM000Q0100_2012_0100AXXXD 2100						\$939.51							
0101000000_300030000010_AM000Q0100_2012_0100AXXXD 2100						\$134.59							
21. Order Authorizing Official						23. Date Issued							
22. Order Authorizing Official (Signature)						24. Travel Order Number							
Not Approved						(b)(6)							
						25. Document Status							
						Under Review							
26. Airplane Ticket #				27. Hotel Confirmation #				28. Rental Car Confirmation #					
(b)(6)				(b)(6)									
29. Traveler Comments													
Chairman Leibowitz will travel to New York City, NY to participate in the Fordham Competition Law Institutes 39th Annual Conference on International Antitrust Law and Policy, September 20 & 21, 2012 Chairman Leibowitz returned one day earlier than anticipated from FCL.													

January 02, 2012 - January 08, 2012

January 2012						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February 2012						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29			

Monday, January 02

Tuesday, January 03

(b)(7)(A)

Wednesday, January 04

- 11:00am - 11:30am Privacy (JDL's Office) - JDL
- 11:30am - 12:00pm Lundbeck (H-340) - JDL
- 12:00pm - 12:30pm Lunch w/Tony West (Brian 2/353-2793) (The Source)
- 1:30pm - 2:30pm Drop-in Meeting w/ Professor Christopher Yoo (H-385) - JDL
- 2:00pm - 2:30pm Privacy Report Meeting (H-340) - Leibowitz, Jonathan D.
- 4:00pm - 5:30pm Tim Wu's farewell party - reminder (HQ 432) - Koslov, Tara Isa
- 5:00pm - 5:30pm BC Update w/Rich Feinstein (H-340) - JDL

Not Responsive

Thursday, January 05

Not Responsive

- 11:00am - 12:00pm BCP Update w/Vladeck et al. (H-340) - JDL
- 12:15pm - 12:45pm Meet w/Tara and Tim re Section 5 (H-340) - JDL
- 1:00pm - 1:30pm
- 1:30pm - 2:00pm Jon, Joni & June (JDL's Office) - JDL
- 2:00pm - 2:15pm Meet w/Staff re Klobuchar Event (H-340) - JDL
- 2:30pm - 3:00pm Meet w/Staff re Drug Shortages (H-340) - JDL
- 3:00pm - 3:30pm Meet w/Staff re REMS Issues (H-340) - JDL
- 4:00pm - 5:30pm Graco court argument reminder (Brownman) (District Court) - JDL
- 4:00pm - 4:30pm T/C w/Danny Weitzner re Privacy Event (b)(6) (H-340) - JDL
- 4:30pm - 5:00pm Meet w/Staff re Privacy Event (H-340) - JDL
- 5:00pm - 5:30pm Phoebe Putney Meeting (H-340) - JDL

Friday, January 06

- 10:30am - 11:00am Update w/Com Ramirez (H-438) - JDL
- 11:00am - 11:30am Meet w/Staff re Upcoming Speeches (H-340) - JDL
- 12:00pm - 1:00pm Lunch with Tom Rosch & Beth Wilkinson (b)(6) (701) - JDL
- 2:00pm - 2:30pm Meet w/Bert Foer (b)(6) Jim Hurwitz (H-340) - JDL
- 3:00pm - 3:30pm Meet w/Staff re PFD (H-340) - JDL
- 4:00pm - 4:15pm Debrief w/Tim Wu (H-340)

Not Responsive

Saturday, January 07

Sunday, January 08

January 09, 2012 - January 15, 2012

January 2012

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2012

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

Monday, January 09

Not Responsive

- 4:00pm - 4:30pm Drop-By Vladeck Meeting w/Cordray (H-470) - JDL

Tuesday, January 10

- 10:00am - 10:30am T/C re World Economic Forum Annual Meeting 2012 - Update on Mr Jon Leibowitz Agenda (H-340) Participant
- 10:30am - 10:45am Meet w/Graeme Samuel & Bruce Wolpe (Willard Hotel)
- 11:30am - 12:00pm T/C w/ Yuki Noguchi NPR reporter with question about ICAAN-related issues (b)(6) (H-340) - JDL
- 12:00pm - 12:30pm OIA-BCP meeting re Int'l Privacy Issues (H-340) - JDL
- 1:00pm - 1:30pm Meet w/Howard Shelanski (b)(6) (H-340) - JDL
- 2:30pm - 3:00pm BC Update w/Rich Feinstein (H-340) - JDL
- 4:00pm - 4:30pm Update w/Will Tom (H-340) - JDL
- 4:30pm - 5:00pm Meet w/Staff re Ominicare Matter (H-340) - JDL
- 5:00pm - 5:30pm Call regarding TPs for VP (NUMBER: (b)(6))
- 6:00pm - 6:15pm Meet w/Rod Beckstrom (H-340) - JDL

Wednesday, January 11

Not Responsive

- 10:30am - 11:00am Coffee w/Gene Kimmelman (b)(6) (H-340)
- 11:30am - 11:40am T/C w/Bruce Sewell (b)(6) WE WILL CALL THEM (H-340)
- 1:00pm - 2:00pm Meet w/Roxanne Henry et al. (b)(6) re OmniCare/ProMedica (H-385) - JDL

Not Responsive

- 2:00pm - 2:30pm Update w/Eileen x3127 (H-340) - JDL
- 3:00pm - 3:30pm Interview w/Tom Fox (The Federal Coach/WashPost) WE WILL CALL (b)(6) (H-340) - JDL
- 3:30pm - 3:40pm Depart FTC for Dulles
- 5:09pm - 7:04pm Depart United #3469 @ 5:09p / Arrive Minneapolis St Paul @ 7:04p (Dulles)

Thursday, January 12

- 8:00am - 9:30am Breakfast w/Sen Klobuchar (Hell's Kitchen 80-9th Street South Minneapolis (b)(6))
- 12:00pm - 1:00pm Lunch in Minneapolis (Not Responsive)
- 1:00pm - Depart w/Senator Klobuchar to Fairview Southdale Hospital (International Room 6401 France Avenue Edina MN 55435)
- 5:30pm - 9:00pm Depart Delta #3382 @ 5:31p / Arrive DCA @ 9pm (DCA)

Friday, January 13

Not Responsive

- 10:30am - 11:00am Meet w/Shonka & Daly re PFD (H-340) - JDL
- 11:00am - 12:00pm BCP Update w/Vladeck et al. (H-340) - JDL
- 2:30pm - 3:00pm Update w/Cecelia (H-340) - JDL

Saturday, January 14

Not Responsive

Sunday, January 15

Not Responsive

January 16, 2012 - January 22, 2012

January 2012

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
	8	9	10	11	12	13
	15	16	17	18	19	20
	22	23	24	25	26	27
	29	30	31			

February 2012

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
	5	6	7	8	9	10
	12	13	14	15	16	17
	19	20	21	22	23	24
	26	27	28	29		

Monday, January 16

Not Responsive

MLK HOLIDAY

Tuesday, January 17

Not Responsive

11:30am - 12:00pm Meet w/Max Weinstein CEO StopBadWare (TBD) - JDL

12:00pm - 1:00pm Meet w/Staff re Express Scripts/Medco Briefing (H-340) - JDL

3:00pm - 4:00pm Visit w/Sheryl Sandberg (H-432) - JDL

Not Responsive

Wednesday, January 18

Not Responsive

11:00am - 12:00pm Staff Brussels/Davos Briefing (H-340) - JDL

Not Responsive

2:00pm - 4:00pm Blocked Time

4:00pm - 4:30pm Meet w/Joe re Omnicare (H-340) - JDL

4:30pm - 5:00pm BC Update w/Rich Feinstein (H-340) - JDL

Thursday, January 19

Not Responsive

9:50am - Car to 601 Conf Center (Garage)

10:00am - 10:30am Diversity Summit 10am - 2pm (601 NJ Conf Center) - JDL

11:30am - 12:00pm Back to 601 Diversity Summit

2:00pm - 3:00pm Staff Briefing Brussels/Davos (H-340) - JDL

5:00pm - 6:00pm BCP Update w/Vladeck et al. (H-340) - JDL

Friday, January 20

Not Responsive

Not Responsive

11:00am - 12:00pm Briefing w/Staff re Omnicare (H-340) - JDL

(b)(7)(A)

Saturday, January 21

Sunday, January 22

5:49pm - 12:00am Depart United #950 @ 5:49p / Arrive Brussels, Belgium Monday 1/23 @ 7:15a (Dulles)

January 23, 2012 - January 29, 2012

January 2012

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
	8	9	10	11	12	13
	15	16	17	18	19	20
	22	23	24	25	26	27
	29	30	31			

February 2012

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29			

Monday, January 23

Arrive Brussels, Belgium @ 7:15am

Not Responsive

Tuesday, January 24

WEF Contact Logan Stanton Director Head of North America (Cell (b)(6) Swiss Cell (b)(6))

9:00am - 9:30am Meet w/EC VP Neelie Kroes for the Digital Agenda (b)(6) (Rue de la Loi 200 (Berlaymon Building) office 10/224 (b)(6) - JDL

10:00am - 1:00pm W3C Meeting (BU25 Building -EC Beaulieu Complex Avenue de Beaulieu 25, Brussels) - JDL

3:00pm - 4:20pm Depart Brussels Swiss #781@ 3:00p Seat: 02D / Arrive Zurich Switzerland @ 4:20p (Brussels)

5:00pm - Car Will Pick You up - Transport to Hotel - 2 hour Drive (Zurich Airport)

Wednesday, January 25

Davos World Economic Forum (Davos-Klosters, Switzerland) ^*

FYI - Oral Argument Polypore (Atlanta Courtroom: Atlanta 339) - JDL

Not Responsive

9:00am - 10:00am Recommended Interactive Session "The Social Media Context" (Congress Centre, Pischa)

Thursday, January 26

Davos World Economic Forum (Davos-Klosters, Switzerland) ^*

8:00am - 10:00am Private Session "Risk & Responsibility in a Hyperconnected World" (Central Sporthotel, Bundnerstube)

3:30pm - 4:00pm Meet w/Viviane Reding VP & Comissioner EC (Congress Centre, Bilateral IN 18)

Not Responsive

Friday, January 27

Davos World Economic Forum (Davos-Klosters, Switzerland) ^*

Not Responsive

8:00am - 10:15am Private Session - "Unlocking Value from Personal Data - Achieving a Sustainable Balance?" (Hotel Grischa, Monta 1 2)

12:30pm - 2:00pm WashPost Lunch (Lally Weymouth (b)(6) (Hotel Seehof Salon Seehof Room)

3:00pm - 4:30pm Private Session "Leadership in the Information Age" (Barak, Genachowski, Al Mansoori, Reding) (Derby Hotel Davos, Dischma)

4:00pm - 5:00pm TABD Meeting - Business-Government Dialogue Session (Hotel Seehof - Salon Ferdmann Promenade 159)

4:30pm - 5:00pm WEF - Personal Data Session

Saturday, January 28

Davos World Economic Forum (Davos-Klosters, Switzerland) ^*

Not Responsive

4:00pm - 4:30pm Meet w/VP Almunia (Congress Centre, Bilateral IN 14)

Sunday, January 29

Davos World Economic Forum (Davos-Klosters, Switzerland) ^*

11:55am - 3:25pm Depart United # 937 Seat 25C @ 11:55a / Arrive Dulles @ 3:23p (Zurich)

January 30, 2012 - February 05, 2012

January 2012

Su	Mo	Tu	We	Th	Fr	Sa
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February 2012

Su	Mo	Tu	We	Th	Fr	Sa
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Monday, January 30

Not Responsive

- ☑ 4:00pm - 4:30pm Meet w/Debbie re CFPB Briefing (H-340) - JDL
- ☑ 5:30pm - 6:00pm Meet w/Chris & Mary (H-340) - JDL

Tuesday, January 31

- ☑ 11:30am - 12:00pm Meet w/Staff re CFPB Event (H-340) - JDL
- ☑ 3:00pm - 4:00pm Meet w/CFPB Director Cordray & Staff (b)(6) (601 NJ Conf Center) - JDL

Wednesday, February 01

- Depart SW @ 5:10p (Dulles)
- ☑ 11:00am - 11:30am Meet w/Staff re ProMedica Oral Argument (H-340) - JDL
- ☑ 1:30pm - 2:00pm BC Update w/Rich Feinstein (H-340) - JDL
- ☑ 2:30pm - 3:00pm Jillian
- (b)(7)(A)
- ☑ 3:30pm - Car @ 3pm (GARAGE)
- ☑ 5:10pm - 6:10pm Depart SW #2127 @ 5:10p / Arrive Chicago @ 6:10p (IAD)

Thursday, February 02

- FTC v. OSF and RHS preliminary injunction 9am -12 noon (Northern District Court Illinois 211 South Court Street Room 220 Rockford IL)
- ☑ 9:30am - 10:30am Visit Chicago MRO
- ☑ 11:00am - 11:30am Budget Rent A Car (b)(6) (312) 263-0086 (214N Clark St Chicago 60601)

Friday, February 03

Saturday, February 04

Not Responsive

Sunday, February 05

- ☑ 9:30am - 10:00am Dropoff Rental Car
- ☑ 10:24am - 1:08pm Depart AirTran Airways #265 Seats 17F/17E Conf (b)(6) / Arrive Wash Nat'l @ 1:08p (Milwaukee WI)

February 06, 2012 - February 12, 2012

February 2012

Su	Mo	Tu	We	Th	Fr	Sa
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March 2012

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Monday, February 06

- 12:30pm - 1:00pm
 - 2:00pm - 3:00pm ProMedica Oral Argument (H-538 into H-532) - JDL
- (b)(7)(A)

Tuesday, February 07

- Not Responsive
- (b)(7)(A)
- 4:00pm - 4:30pm Update w/Will Tom (H-340) - JDL
- Not Responsive
- 5:00pm - 5:30pm Update w/Comm Ramirez (H-340)
- 5:45pm - 6:15pm Car @ 5:45 to 1101 NY Ave NW Pick-up @ 6:15 to Gallery Place (Garage)

Wednesday, February 08

- 11:00am - 11:30am Meet w/Debbie & Joe (H-340) - JDL
- 11:50am - Car @ 11:50 (Garage)
- 12:15pm - 12:45pm ANA Board Meeting (b)(6) (Ritz Carlton 1150 - 22nd Street, NW) - JDL
- 3:30pm - 4:00pm Meet w/ David Westin (NewsRight) & Caroline Little (NAA) (H-340) - JDL
- 4:15pm - 4:45pm BC Update w/Rich Feinstein (H-340) - JDL
- 5:00pm - 6:00pm Meet w/Vladeck TSR (H-340) - JDL
- 5:45pm - Depart @ 5:45p

Thursday, February 09

- 10:00am - 11:00am DOJ Press Conference re Foreclosures (DOJ)
- 11:40am - 12:40pm BCP Update w/Vladeck et al. (H-340) - JDL
- 12:30pm - 4:00pm "Micro-Retreat" (H-385) - JDL
- 4:00pm - 5:00pm Meet w/Richard Bates et al. (b)(6) (H-340) - JDL
- 5:00pm - 5:30pm Update w/Jeanne (H-340)

Friday, February 10

- Not Responsive
- 10:30am - 11:00am Meet w/Joe Krauss (b)(6) et al. re: Community Pharmacists on ESI-Medco Merger H-321 (H-340) - JDL
- 11:30am - 12:00pm Meet w/Commr Rosch TBD (H-528)
- 12:00pm - 1:00pm Lunch w/Michael Kades (H-340) - JDL
- 2:00pm - 3:00pm Meet w/Privacy & Consumer Groups w/Jeff Chester (b)(6) (H-385) - JDL

Saturday, February 11

Sunday, February 12

February 13, 2012 - February 19, 2012

February 2012

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March 2012

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Monday, February 13

Not Responsive

- 2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL
- 4:00pm - 4:30pm T/C w/ Bill McConnell Media Inquiry: The Deal 2012 (b)(6) - JDL
- 5:00pm - 5:30pm Meet w/Nancy LeaMond AARP (H-340) - JDL (b)(6)

Tuesday, February 14

Not Responsive

- 11:00am - 11:30am Staff Briefing re Common Sense Media Event (H-340) - JDL
- 11:30am - 12:00pm Meeting re Emily's presentation (H-340) - JDL
- 2:30pm - 3:00pm JDL Drop-by IDEXX Attorney Advisor briefing 2:30 - 4pm (H-385) - JDL
- 3:00pm - 4:00pm Farewell Emily Anderson (H-432)

Wednesday, February 15

Not Responsive

- 10:30am - 11:00am Staff Briefing Mobile Lab (H-340) - JDL
- 11:00am - 12:00pm Meet w/CADNA Joshua Bourne et al. (b)(6) (H-321) - JDL
- 1:15pm - Car @ 1:15p (Garage)
- 1:30pm - 2:00pm Coffee W/Terrell McSweeney (b)(6) (EEOB 222)

Not Responsive

- 2:30pm - Car @ 2:30p (17th & State Place)
- 4:00pm - 5:30pm Depart USA #2178 @ 4 pm / Arrive LGA @ 7:5p (DCA)

Thursday, February 16

Not Responsive

- 9:30am - 10:00am Kathy Bloomgarten (301 E. 57th (at 2nd) NE corner)
 - 11:00am - 12:00pm Meet w/PGoodman, Jenny Macksamie, huffingtonpost w/Cecelia Prewett (770 Broadway b/w 8th and 9th streets (entrance on Wanamaker)) - pgoodman@huffingtonpost.com
- Not Responsive

Friday, February 17

Not Responsive

- 10:15am - 10:45am Call With WSJ Brent Kendall on hospitals (calendar update includes questions in the notes section) (b)(6) Prewett, Cecelia
- 11:00am - 12:16pm Depart USA #21713 @ 11am / Arrive DCA 12:16p (LGA)
- 4:00pm - 4:30pm Meet RE: Approps Testimonies (H-470) - JDL

Saturday, February 18

Not Responsive

Sunday, February 19

February 20, 2012 - February 26, 2012

February 2012

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March 2012

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Monday, February 20

- PRESIDENT'S DAY
- 2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL ◀

Tuesday, February 21

- 11:30am - 12:30pm Meet w/Staff re DNT Statement (H-340) - JDL
- 12:30pm - 1:00pm Lunch JDL & Maureen Ohlhausen (b)(6)
Not Responsive JDL
- 4:15pm - 4:30pm Update w/Will Tom (H-340) - JDL ◀

Wednesday, February 22

- Not Responsive
- 11:00am - 11:30am Coffee w/David Medine (b)(6) (H-340)
Not Responsive
- 2:00pm - 2:30pm Meet w/Staff re DNT Statement (H-340) - JDL
- 5:00pm - BC Update w/Rich Feinstein (H-340) - JDL ◀
- 5:30pm - 6:00pm IA Update w/Randy x3051 (H-340) - JDL ◀

Thursday, February 23

- Not Responsive
- 12:00pm - 1:00pm WH DNT Event (South Court Auditorium EEOB) - JDL
- 1:15pm - 2:15pm Lunch w/Sharis Pozen (b)(6)
- 3:00pm - 3:30pm OCR Update w/Jeanne x 2946 (H-340) - JDL ◀
- 4:00pm - 5:00pm BCP Update w/Vladeck et al. (H-340) - JDL ◀

Friday, February 24

- Not Responsive
- 11:00am - 11:15am T/C w/Luis Ubinas President Fourd Foundation (WE WILL CALL (b)(6))
- 11:30am - 12:00pm Shoot Intro for e-Annual Report (6th Floor Sturidin) - JDL
Not Responsive
- 2:00pm - 2:30pm Meet w/Staff re Diversity Initiatives (H-340) - JDL
- 2:30pm - 2:45pm T/C w/Tim Cook (b)(6) WE WILL CALL (H-340) - JDL
Not Responsive
- 4:00pm - 4:30pm Coffee with Aleecia McDonald (b)(6) (H-340) - JDL

Saturday, February 25

Sunday, February 26

- 9:45am - 10:15am C-SPAN logistics for Chairman Leibowitz for "Newsmakers" interview Sunday morning (400 North Capitol Street NW Stay on 1st floor - Street level - Will meet you at guards desk) - JDL

February 27, 2012 - March 04, 2012

February 2012

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March 2012

Su	Mo	Tu	We	Th	Fr	Sa
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Monday, February 27

- 10:30am - 11:30am Staff Meeting (H-340) - JDL
- 11:30am - 12:00pm Meet w/Staff re Speaking/Scheduling Opps (H-340) - JDL
- 2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL
- 3:00pm - 3:15pm Molly Crawford (detail to Senate Commerce Committee)
- 3:30pm - 4:00pm Meet w/Staff re 2012 Priorities (H-340) - JDL
- 4:00pm - 4:30pm Meet w/Staff re Privacy Report (H-340) - JDL

Tuesday, February 28

- 10:00am - 12:00pm Briefing w/Staff & Tom Rosch re Mar 5 Appropriations Testimony (432) - JDL
- 2:00pm - 2:30pm FTC-DOJ Joint Training Session (601 NJ) - JDL
- 3:30pm - 4:00pm Meet w/Staff re Do Not Track (H-340) - JDL

Wednesday, February 29

- 11:45am - Van @ 11:45 (Garage)
- 12:00pm - 1:00pm Herb Kohl Lunch
- 1:30pm - 2:00pm Meet w/Steve Newborn et al. re ESI Medco Walgreen (b)(6) (H-340) - JDL
- Not Responsive
- 4:30pm - 5:00pm BC Update w/Rich Feinstein (H-340) - JDL

Thursday, March 01

- 10:15am - 10:45am Jeanne
- 11:00am - 12:00pm BCP Update w/Vladeck et al. (H-340) - JDL
- 11:45am - Van @ 11:45a (Garage)
- 12:00pm - 1:00pm Lunch w/Jo Ann Emerson (b)(6) Rayburn (TBD) - JDL
- 4:00pm - 4:30pm david vladeck

Friday, March 02

- 11:00am - 11:45am Update w/Eileen (H-340) - JDL
- 12:00pm - 1:30pm Lunch w/Josh Galper et al. @ Personal (b)(6) Not Responsive JDL
- 2:00pm - 2:30pm NAAG prep time (H-340) - JDL
- 3:30pm - 4:00pm Speak to Group - NYU Law 2012 Trip to DC (TBD) - JDL
- 4:45pm - 5:45pm JDL departs @ 4:45pm

Saturday, March 03

Sunday, March 04

March 05, 2012 - March 11, 2012

March 2012							April 2012							
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Monday, March 05

- 10:30am - 11:30am Testimony Prep Session w/Staff (H-432) - JDL
Not Responsive
- 2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL ✓
- 2:30pm - Vans to Approps Hearing (2359 Rayburn) - Caditz-Peck, Russell
- 3:00pm - 5:00pm FTC House Approps Hearing (2359 Rayburn)

Tuesday, March 06

- T/C w/Cong. Jo Ann Emerson (b)(6) THEY WILL CALL US 4:45-5:15P
- 8:00am - 9:00am NAAG Spring Training -- Antitrust Breakfast (Fairmont Hotel 2401 M Street, NW) - JDL
- 11:00am - 11:30am Meet w/Staff re PFD Rulemaking Memo (H-340) - JDL
- 11:30am - 12:00pm Jeanne Bumpus
- 1:15pm - 1:45pm Commission Photo -- (H-432)
- 4:00pm - 4:30pm Update w/Will Tom (H-340) - JDL ✓
- 5:30pm - 7:00pm NAAG Supreme Court Reception (Upper Great Hall - Entrance on Maryland Avenue)
- 5:30pm - 6:00pm Update w/Comr Ramirez (H-340)

Wednesday, March 07

- 11:00am - 12:00pm Elliot Schrage (b)(6) (H-340) - JDL
- 1:30pm - 2:00pm T/C w/Steve Hemsley CEO United Health (b)(6) (H-340) - JDL
- 2:00pm - 2:30pm Meet w/AG Rob McKenna (WA) (b)(6) (H-340) - JDL
- 2:15pm - 2:45pm Meet w/Staff re Four Loko (H-340) - JDL
- 3:00pm - 4:00pm Meeting w/Foreclosure Settlement Monitor Joe Smith (w/Vladeck) (H-385) - Vladeck, David
- 3:15pm - 3:45pm Call Chris Tallet
- 4:30pm - 5:00pm BC Update w/Rich Feinstein (H-340) - JDL ✓
- 5:00pm - 5:30pm IA Update w/Randy x3051 (H-340) - JDL ✓

Thursday, March 08

- State AAGs Visit to the FTC 1:30p-3:30p (TBD) - JDL
- 9:45am - Garage @ 9:45 am
- 10:00am - 11:00am Site Visit w/Admin Staff (400 7th Street, SW) - JDL
- 11:00am - 12:00pm BCP Update w/Vladeck et al. (H-340) - JDL ✓
- 12:00pm - 12:30pm Lunch w/Tim Muris (b)(6) (TBD Garage Parking)
- 2:00pm - 2:30pm Meet w/Staff re EMI (H-340) - JDL
- 3:00pm - 5:00pm Brill Reception for NAAG (H-328)
- 3:00pm - 3:30pm OCR Update w/Jeanne x 2946 (H-340) - JDL ✓
- Not Responsive

Friday, March 09

- 11:00am - 11:30am Meet w/Cecelia and Cheryl re "All Things D" (H340) - JDL
- 12:30pm - 1:00pm Lunch w/David Gelfand (b)(6) Not Responsi
- 2:30pm - 3:00pm Drop-by Facebook - Erin Egan Meeting (H-321) - JDL
- 3:30pm - 4:00pm Meet w/Staff re EMI (H-340) - JDL
- 3:45pm - 4:15pm Call Tony Romm (Politico) (b)(6) (340) - JDL
- 5:00pm - 5:30pm RE: USTelecom Meeting with Chairman Leibowitz

Saturday, March 10

Sunday, March 11

March 12, 2012 - March 18, 2012

March 2012							April 2012							
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18	19	20	21	22	23	24	22	23	24	25	26	27	28	
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Monday, March 12

Not Responsive

- 2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL
- 3:30pm - 3:45pm Call w/James Assay (b)(6) WE WILL CALL HIM (H-340)
- 4:00pm - 4:30pm Meet w/Staff Follow-up Retreat Discussion (H-340) - JDL
- 5:00pm - 5:30pm Meet w/Staff re ABA Spring Mtg (H-340) - JDL

Not Responsive

Tuesday, March 13

Not Responsive

- 12:30pm - 1:30pm Meet w/David Balto et al. re ExpressScript (b)(6) (H-340) - JDL
- 5:00pm - 5:30pm Meet w/Mary re AMA Wednesday Meeting (H-340) - JDL
- 6:00pm - 6:30pm CDT Annual Dinner (JW Marriott 1331 Pennsylvania Avw NW)

Wednesday, March 14

- 11:15am - 12:00pm BCP Update w/Vladeck et al. (H-340) - JDL
- 12:00pm - 12:30pm FTC Women's History Month - Introduce Jodie Bernstein.... (H - 432) - JDL
- 1:45pm - 2:00pm T/C w/Congressman Dold re ESI HE WILL CALL US (H-340) - JDL
- 2:00pm - 3:00pm Meet w/AMA re State Boards of Medicine (H-340) - JDL
- 3:00pm - 3:30pm Meet w/TRUSTe CEO Chris Babel (H-340) - JDL (b)(7)(A)
- 4:30pm - 5:00pm BC Update w/Rich Feinstein (H-340) - JDL

Not Responsive

Thursday, March 15

Not Responsive

- 11:00am - 11:30am OPP Update w/Tara x2386 (H-340) - JDL
- 2:30pm - 3:30pm Meet w/Amanda Reeves et al. (b)(6) re Standards Essential Patents (H-340) - JDL
- 5:00pm - 5:30pm Consumer Federation of America Reception (Embassy Suites Convention Center Hotel 900 - 10th Street, NW)

Not Responsive

Not Responsive

Friday, March 16

Not Responsive

- 10:45am - 11:00am T/C from Cong. G.K. Butterfield (b)(6) HE WILL CALL US (H-340) - JDL

Not Responsive

- 2:30pm - 3:30pm Meet w/Tom Rosch

Saturday, March 17

Sunday, March 18

March 19, 2012 - March 25, 2012

March 2012							April 2012						
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18	19	20	21	22	23	24	22	23	24	25	26	27	28
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Monday, March 19

- 2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL ↕
- 2:30pm - 3:00pm Update w/Eileen (H-340) - JDL ↕

Not Responsive

Tuesday, March 20

- 11:00am - 11:30am Update w/Will Tom (H-340) - JDL ↕

Not Responsive

- 2:00pm - 2:30pm Meet w/Staff re USTelecom (H-321) - JDL
- 3:00pm - 4:00pm Meet w/Ken Levine et al. re Express scripts (H-340) - JDL
- 4:00pm - 6:00pm Meet w/Members of European Parliament (LIBE Committee) (H-432) - JDL

Wednesday, March 21

- 11:00am - 11:30am Petro Pricing Briefing (H-340) - JDL
- 11:30am - 12:00pm Gas Prices (Room 340) - JDL
- 12:00pm - 12:30pm Women's History w/Sharis Pozen (H-332) - JDL
- 3:30pm - 4:00pm Meet w/Christine & Chris re NCTA Remarks (H-340) - JDL
- 4:00pm - 4:10pm T/C w/Gale McKinnon (b)(6) SHE WILL CALL US (H-340) - JDL
- 4:30pm - 5:00pm BC Update w/Rich Feinstein (H-340) - JDL ↕
- 5:00pm - 5:30pm IA Update w/Randy x3051 (H-340) - JDL ↕
- 6:30pm - 8:30pm NCTA Board Dinner w/Michael Powell (b)(6) 25 Mass Ave NW - JDL

Thursday, March 22

- 11:00am - 12:30pm Prep Session - Privacy Testimony (H-340) - JDL
- 12:30pm - T/C w/Cong Charles Gonzalez re ESI Medco (H-340) - JDL
- 1:00pm - 1:30pm Women's History w/Christina (Tina) Tchen (H-432)
- 2:00pm - 2:30pm Meet w/Matt Wood et al. re Privacy Report (H-340) - JDL
- 2:30pm - 3:00pm JDL--Calls
- 3:00pm - 3:30pm OCR Update w/Jeanne x 2946 (H-340) - JDL ↕
- 4:00pm - 5:00pm Prep Session - Enforcers Roundtable (H-340) - JDL

Not Responsive

Friday, March 23

Not Responsive

- 10:45am - 11:15am Staff Update with the Chairman (340) - JDL
- 11:00am - 12:00pm BCP Update w/Vladeck et al. (H-340) - JDL ↕
- 11:00am - 11:10am T/C w/Eva Clayton re Preserve Community Pharm (H-340) - JDL

Not Responsive

- 2:00pm - 3:30pm Prep Session - Press Conference (H-340) - JDL
- 4:00pm - 5:30pm Prep Session - Privacy Testimony (H-340) - JDL

Saturday, March 24

Sunday, March 25

March 26, 2012 - April 01, 2012

March 2012

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April 2012

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Monday, March 26

Not Responsive

Prep Session Q's & A's TO BE DETERMINED

9:00am - 10:00am John Fingleton Meets w/OIA Staff (H-332) - JDL

10:00am - 11:00am Prep Session - Press Conference (H-340) - JDL

11:00am - 12:00pm Privacy Report Press Conference (TBD) - JDL

1:45pm - Van @ 1:45p (Tosca)

2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL

3:30pm - 5:30pm Prep Session / Make ready for reception (H-340) - JDL

5:00pm - 6:00pm Informal Reception for Enforcers (H-340)

Tuesday, March 27

Not Responsive

Telecon re Food Marketing @1:45p TO BE CONFIRMED (H-340) - JDL

9:45am - Car to 601 NJ

10:00am - 10:30am Opening Remarks ICN Roundtable (601 NJ Conf Center) - JDL

11:30am - Meet w/Mauritius Fellow and Michael Shore T (H-340) - JDL

2:00pm - 2:30pm Meet w/Jim Steyer (b)(6) (H-340)

2:30pm - 3:00pm ABA Council Meeting Remarks @ 2:45 (2-5:30p)

Not Responsive

4:00pm - 4:30pm OPP Update w/Tara x2386 (H-340) - JDL

4:30pm - 6:00pm Prep Session - Privacy (H-340) - JDL

Wednesday, March 28

Not Responsive

11:30am - 11:45am Call w/Nicole Alexander & Leslie Dunlap Yahoo (b)(6) (H-340) - JDL

2:00pm - 2:30pm T/Conf w/Larry Strickling et al. re Privacy Testimony (H-340) - JDL

3:15pm - 3:45pm Meet w/John Battelle (b)(6) (H-340) - JDL

4:00pm - 4:45pm Meet w/Alexander Italianer (H-340) - JDL

5:00pm - 5:30pm A Meeting with Dr. Mark Berry (A Commissioner with NZ) (Rich's office) - Kallay, Dina

5:40pm - 6:30pm Prep Session - Privacy (H-340) - JDL

Thursday, March 29

Not Responsive

Not Responsive

9:00am - 11:00am Privacy Testimony (2123 Rayburn HOB) - JDL

11:30am - 12:30pm BCP Update w/Vladeck et al. (H-340) - JDL

2:00pm - 2:30pm BC Update w/Rich Feinstein (H-340) - JDL

2:30pm - 3:00pm T/C w/Alicia Mundy (b)(6) (WSJ) (H-340) - JDL

3:00pm - 4:00pm Meet w/Competition Commission of India (H-332) - JDL

4:00pm - 4:30pm Meet w/Joni & Ed re CA trip (H-340) - JDL

4:30pm - 5:30pm Prep Session - Enforcers Roundtable (H-340) - JDL

Friday, March 30

ABA Enforcers Roundtable 10a-noon

Not Responsive

8:15am - 9:45am ABA Breakfast Meeting for Enforcers Roundtable (Suite 1231) - JDL

12:30pm - 1:00pm Lunch w/Almunia et al. (6) Not Responsive

Not Responsive - JDL

1:45pm - Car from Tosca to FTC

2:00pm - 2:30pm West Coast Tour (let's try again) (JDL's office) - JDL

Not Responsive

Saturday, March 31

Sunday, April 01

April 02, 2012 - April 08, 2012

April 2012

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May 2012

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Monday, April 02

2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL

Tuesday, April 03

Not Responsive

Wednesday, April 04

- 10:30am - 11:00am Swearing-In Maureen Ohlhausen (H-540) - JDL
- 11:00am - Meet w/Afghan Minister et al. (TBD) - JDL
- 2:00pm - 2:30pm Meet w/Comr Ramirez (H-440)
- 2:30pm - 3:00pm Meet w/Staff re FTC Building (H-340) - JDL
- 4:30pm - 5:00pm BC Update w/Rich Feinstein (H-340) - JDL
- 5:00pm - 5:30pm IA Update w/Randy x3051 (H-340) - JDL

Thursday, April 05

- 11:00am - 12:00pm BCP Update w/Vladeck et al. (H-340) - JDL
- 12:15pm - 1:30pm Lunch Richard Cordray (b)(6) and Jon Leibowitz @12:15 (Not Responsive) JDL
- 2:30pm - 3:00pm Update w/Eileen (H-340) - JDL
- 3:00pm - 3:30pm OCR Update w/Jeanne x 2946 (H-340) - JDL
- 3:30pm - 4:00pm Meet w/Comr. Ohlhausen (H-340) - JDL
- 4:30pm - 5:00pm Meet w/Makan & Al Mottur (b)(6) (H-340) - JDL

Friday, April 06

(b)(6)

- 11:00am - 11:30am Call with Acting ASG Tony West and FTC Chairman Liebowitz re: India MOU (TW to call on 202-326-3400) - (b)(6)
- 11:30am - 12:00pm Coffee w/Brooke Grouse (b)(6) (H-340)
- 12:30pm - 1:00pm Lunch w/Ron Weich (b)(6) (Paul's)
- 2:00pm - 2:30pm Update w/Will Tom (H-340) - JDL
- 2:30pm - 3:00pm Meet w/Rich Feinstein, Pete Levitas, Chris & Mary (H-340) - JDL

Saturday, April 07

Sunday, April 08

April 09, 2012 - April 15, 2012

April 2012

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May 2012

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Monday, April 09

- FTC's First Annual National Library Week! (H-630)
- 12:30pm - Lunch w/Matt Gerson (b)(6) (Capitol Grill)
- 2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL
- 2:30pm - 3:00pm Meet w/Staff re TEVA (H-340) - JDL
- 4:30pm - 5:00pm Meet w/Staff re CA trip (Ed via phone (b)(6) (H-340) - JDL
- 5:30pm - 6:00pm Oil & Gas Meeting (H-340) - JDL

Tuesday, April 10

- 11:00am - 11:30am Meet w/Staff re EEO Follow-up & MD-715 Report (H-340) - Young, June
- 12:30pm - Car @ 12:30p w/Cecelia Prewett (Garage) - JDL
- 12:30pm - 1:00pm ABC Interview w/Matt Mosk (b)(6) (1717 DeSales Street NW) - JDL
- 2:00pm - 3:00pm Atty Gen'l to Present James F. Rill w/ Sherman Award (DOJ The Great Hall)
- 4:30pm - 5:30pm Meet w/Staff re Remarks - Diversity Town Hall - Private Time (H-340) - JDL
- 4:45pm - 5:15pm OPP Update w/Tara x2386 (H-340) - JDL

Wednesday, April 11

- Meet w/Daniel Weitzner (b)(6) TO BE CONFIRMED (H-340) - JDL

(b)(7)(A)

- 10:15am - 11:15am Teva Meeting (H-340) - JDL
- 12:30pm - 1:00pm Lunch w/Stewart Verdery, Mike Gallagher & Rich Taylor (Not JDL)
- 2:00pm - 4:00pm Diversity Town Hall (601 NJ) - JDL
- 4:00pm - 4:30pm T/C w/Alicia Mundy (H-340)
- 4:30pm - 5:00pm Meet w/Staff re GSA Building Issue (H-340) - JDL
- 5:30pm - 6:00pm BC Update w/Rich Feinstein (H-340) - JDL

Thursday, April 12

Not Responsive

- 9:00am - 10:00am John LeMon
- 10:00am - 10:15am Meet w/Leemore Dafny (H-340) - JDL
- 12:00pm - 2:00pm Depart DC Amtrak #00176 @ 12:02a /Arrive Philadelphia @ 1:52p (Union Station)
- 4:00pm - Meet w/David Cohen (b)(6) (Comcast Center 1701 John F. Kennedy Blvd. Philadelphia PA)

Not Responsive

Friday, April 13

- Call w/Eduardo Porter (b)(6) Joe F & Ed Felten (b)(6) TO BE CONFIRMED (H-340) - JDL
- 8:00am - 9:00am Prize announcement
- 10:07am - 11:57am Depart Amtrak #00141 @ 11:10a / Arrive DC @ 1:00p (Philly 30th St)
- 12:45pm - 1:15pm bill baer lunch (Not JDL)
- 2:30pm - 3:00pm Meet w/David Balto (b)(6) (H-340) - JDL
- 3:00pm - 4:00pm BCP Update w/Vladeck et al. (H-340) - JDL

Saturday, April 14

(b)(6)

Sunday, April 15

April 16, 2012 - April 22, 2012

April 2012

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May 2012

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Monday, April 16

Not Responsive

- 12:15pm - Car @ 12:15p (Garage)
- 12:30pm - 1:00pm Lunch w/Joe Sims (b)(6) Not Responsiv
- 1:45pm - 2:15pm Update w/ Randy Tritell (H-340) - JDL
- 2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL
- 2:00pm - 2:15pm T/C w/Amb. Powell (b)(6) WE WILL CALL THEM (H-340)
- 3:00pm - 4:00pm Swearing-in Maureen Ohlhausen (H-432) - JDL
- 5:15pm - 5:45pm Meet w/Staff re PFD (H-340) - JDL

Tuesday, April 17

- Possible policy briefing discussion at the WH 10am - 11:30am TO BE CONFIRMED (TBD)
- 10:10am - 10:25am Car to White House (Garage) - JDL
- 10:30am - 11:20am Meeting at White House (West Wing) - JDL
- 12:00pm - 12:30pm Meet w/Staff re Verizon Breakfast (H-340) - JDL
- 12:30pm - 1:00pm Lunch w/JDL & Ken Inouye (b)(6) Not Responsiv
- 3:00pm - 3:30pm Meet w/Staff re FISMA (H-340) - JDL
- 3:30pm - 4:00pm Meet w/Jim Steyer (b)(6) (H-340)
- 4:00pm - 4:30pm Update w/Will Tom (H-340) - JDL
- 4:30pm - 6:30pm SF Trip Preparation

Wednesday, April 18

- 8:30am - 8:45am Car @ 8:30 (Garage) - JDL
- 8:45am - 10:00am Verizon Policy breakfast (1300 I Street, NW Suite 400W) - JDL
- 10:30am - 11:30am SF Trip Planning Meeting (H-340) - JDL
- 11:45am - 12:15pm Car @ 11:45 (Garage)
- 12:00pm - 1:00pm Lunch w/Victoria Espinel (b)(6) (WH Mess)
- 3:00pm - 3:30pm BC Update w/Rich Feinstein re TEVA Settlement Options (H-370) - JDL
- 3:30pm - 4:00pm Car @ 3:50 (Garage to NJ Building) - JDL
- 4:00pm - 4:30pm Visit w/DPIP Staff (NJ 8207) - JDL

Thursday, April 19

- 10:30am - 11:00am Darren Tucker (340) - JDL
- 11:00am - 12:00pm BCP Update w/Vladeck et al. (H-340) - JDL
- 11:30am - 11:45am Meet w/Staff re Teva (H-340) - JDL
- 12:30pm - 1:00pm Lunch w/Steve Newborn (b)(6) (Laura) Not Responsiv
- 2:20pm - 2:30pm Meet w/JDL prior to boarding Van to the WH @ 2:30p (H-340) - JDL
- 3:00pm - 4:00pm WH "Look Ahead" Meeting (Roosevelt Room - West Wing) - JDL
- 4:30pm - 5:00pm OCR Update w/Jeanne x 2946 (H-340) - JDL

Friday, April 20

Not Responsiv

- 11:00am - 11:30am Update w/Eileen (H-340) - JDL
- 11:30am - 12:00pm Update w/Susan & OPP (H-340) - JDL
- 12:15pm - Car @ 12:15p
- 12:30pm - 1:00pm Lunch w/Richard Bates (b)(6) & Charlie Cook Not Responsiv
- 2:00pm - 3:00pm SF Trip Planning Meeting (H-340) - JDL
- 3:00pm - 4:00pm Meeting with Pete, Rich, and Norm (H-340) - JDL
- 4:00pm - 4:30pm Coffee w/Seth Bloom (b)(6) (H-340)
- 4:30pm - 5:00pm Meet w/Jeff Perry (H-340) - JDL

Saturday, April 21

Sunday, April 22

- 2:45pm - 5:48pm Depart UA #560 @ 2:45p Seat 12C / Arrive San Francisco 5:48p (WashDulles)

April 23, 2012 - April 29, 2012

April 2012

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May 2012

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Monday, April 23

- JDL in San Francisco Bay Area - Week
- 2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL
- 4:30pm - 5:30pm Square (110 Fifth St., SF) - Columna, Miguel

Tuesday, April 24

- 10:00am - 12:00pm Meet w/Gary Kovacs @ Mozilla (Mountain View Office)
- 2:00pm - 4:00pm Meet w/Elliot Schrage & Sheryl Sandburg (1601 Willow Road, Menlo Park CA Building 16) - JDL

Not Responsive

Wednesday, April 25

Not Responsive

Thursday, April 26

- Bring Your Children To Work Day @ the FTC - JDL
- FTC Workshop on Mobile Payments (601 NJ Conf Center) - JDL
- 9:30am - 12:00pm Morning Schedule @ WRO (901 Market Street, Suite 570) - JDL

Friday, April 27

- 10:50am - 6:55pm Depart Virgin #84 @ 10:50a / Arrive WashDulles 6:55p Seat 07B (SFO Terminal 2)

(b)(6)

Saturday, April 28

Sunday, April 29

April 30, 2012 - May 06, 2012

April 2012

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May 2012

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Monday, April 30

- Privacy Week
- 📅 2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL ↖
- 📅 2:30pm - 3:00pm Update w/Eileen (H-340) - JDL ↖
- 📅 3:00pm - 3:30pm Meet w/Staff re REMS Legislation (H-340) - JDL
- 📅 4:00pm - 5:00pm BCP Update w/Vladeck et al. (H-340) - JDL ↖
- 📅 5:00pm - 5:30pm IA Update w/Randy x3051 (H-340) - JDL ↖

Tuesday, May 01

- (b)(6)
- 📅 11:45am - Car @ 11:45 (Garage)
- Not Responsive
- 📅 2:00pm - 2:30pm Update Commr Ohlhausen (H-340)
- 📅 2:30pm - 3:30pm Prep Session - Healthcare Conference (H-340) - JDL
- 📅 4:00pm - 4:30pm Farewell Aiden Abott (Tim & Bill will speak) (H-432)

Wednesday, May 02

- 📅 12:30pm - 1:00pm Lunch w/Bruce Cohen (H-340)
- 📅 1:30pm - Car @ 1:30p (Garage)
- 📅 2:00pm - 2:30pm Meet w/Brad Smith (b)(6) (901 K Street, NW 11th floor) - JDL
- 📅 3:00pm - 4:00pm Prep Session Health Care Conference (H-340) - JDL
- 📅 3:00pm - 3:15pm Meet w/Jim O'Hara (H-321) - JDL
- 📅 3:30pm - 4:00pm Meet w/ Ken Heyer & Howard (H-340) - JDL
- 📅 4:30pm - 5:00pm BC Update w/Rich Feinstein (H-340) - JDL ↖
- 📅 5:00pm - 5:30pm Update w/Will Tom (H-340) - JDL ↖

Not Responsive

Thursday, May 03

- 📅 9:15am - Car @ 9:15am (Garage)
- 📅 9:30am - 11:00am Keynote Antitrust Healthcare Conference @ 10am - 10:45a (Ritz-Carlton Pentagon City 1250 S Hayes Arlington VA) - JDL
- 📅 11:30am - 12:00pm Meet w/Cecelia & Cheryl re "D" Conference (H-340) - JDL
- Not Responsive
- 📅 2:00pm - Car @ 2pm (Garage)
- 📅 2:30pm - 3:00pm Coffee w/Susan Molinari (b)(6) (Grand Hyatt - 11th & G NW)
- 📅 3:00pm - 3:30pm OCR Update w/Jeanne x 2946 (H-340) - JDL ↖
- 📅 3:30pm - 4:00pm Conference Call w/Ralph Neas re REMS THEY WILL CALL Us (H-340) - JDL
- 📅 4:00pm - 5:30pm Prep Session - Privacy Testimony (H-340) - JDL

Friday, May 04

- Not Responsive
- 📅 10:00am - 10:30am Privacy Week Bagels! (Reception area) - Koran, Elizabeth
- 📅 11:00am - Private Time (H-340)
- 📅 11:30am - 12:00pm Meet w/Eileen (H-340) - JDL
- 📅 12:00pm - 12:15pm Meet w/Staff re NY Bar Assn Talk & other Issues (H-340) - JDL
- 📅 12:15pm - 12:30pm Prep Session Mon 5/7 Advocacy Meeting (H-340) - JDL
- Not Responsive
- 📅 3:00pm - 3:30pm Interview w/Chris Jansing - Rock Center (H-432) - JDL
- 📅 3:45pm - 4:15pm Prep Session - Privacy Testimony (H-340) - JDL
- 📅 4:30pm - 5:00pm Meet w/Jeanne & GC re REMS (H-340) - JDL

Saturday, May 05

Sunday, May 06

May 07, 2012 - May 13, 2012

May 2012							June 2012							
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Monday, May 07

Not Responsive

- 2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL
- 2:30pm - 3:15pm Meet w/Staff re Privacy Testimony (H-340) - JDL
- 3:30pm - 4:30pm Meet w/ Dr. Burgess, Cong Graves, Metheson, McCollom & Chabot re: FTC Response re: advocacy (2241 Rayburn) - JDL

Not Responsive

- 5:15pm - 5:45pm Meet w/Scott Turow (b)(6) (b)(6) (H-340) - JDL

Wednesday, May 09

Not Responsive

- 11:30am - 12:30pm Prep Session - Privacy Hearing (H-340) - JDL
- 2:00pm - Van @ 2pm (Garage)
- 2:30pm - 4:00pm Senate Commerce Privacy Hearing (TBD) - JDL
- (b)(6) (H-340) - JDL
- 4:45pm - 5:00pm Meet w/Staff re Standards & Essential Patents (H-340) - JDL
- 5:00pm - 5:30pm Common Sense Media Prep (H-340) - JDL

Friday, May 11

- 11:00am - 12:00pm Prep Session NY State Bar Presentation (H-340) - JDL
- 12:30pm - 1:00pm Lunch w/Bruce Andrews (b)(6) Not Responsive
- Not Responsive
- (b)(6)

Tuesday, May 08

- 10:00am - 11:30am hearing prep (432) - Vandecar, Kim
- 11:30am - 12:00pm Meet w/Dina Elboghady (WAPO) w/Claudia (H-340) - JDL
- 3:00pm - 3:30pm Telecall w/GC Cam Kerry re May 9 Senate Commerce hearing prep call THEY WILL CALL US (H-340) - JDL
- 4:30pm - 5:00pm OPP Update w/Tara x2386 (H-340) - JDL
- 5:00pm - 5:30pm Update Commr Ramirez (H-340)
- 6:30pm - 7:00pm CPI Dinner/Discussion antitrust for internet-based platforms (University Club) - JDL

Thursday, May 10

- 9:00am - 10:00am Common Sense Media Hill Event 9am-12 noon (Van depart FTC Garage @ 8:45am) (345 Cannon HOB Caucus Room)
- Not Responsive
- 11:15am - 11:45am BCP Update w/Vladeck et al. (H-340) - JDL
- 11:45am - 12:15pm Lunch w/Robert McDowell (b)(6) (Oyamel)
- 2:30pm - 3:00pm Meet w/Staff re Personnel Matters (H-340) - JDL
- 3:00pm - 3:30pm Meet w/Staff re Church & Dwight (H-340) - JDL
- 3:30pm - 4:00pm Meet w/Mary Sullivan (x3200) re Drip Pricing (H-340) - JDL
- 4:00pm - 4:30pm Meet w/Randy T - Personnel Matters (H-340) - JDL
- 4:30pm - 5:00pm Meet w/ John Seeba (Acting IG Position) (H-340) - JDL
- 5:00pm - 5:30pm BC Update w/Rich Feinstein (H-340) - JDL

Saturday, May 12

Sunday, May 13

May 14, 2012 - May 20, 2012

May 2012						June 2012								
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Monday, May 14

Not Responsive

11:30am - 11:45am Visit w/Ruthanne Deutsch (H-340)

(b)(6)

Not Responsive

2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL

2:30pm - 3:00pm Update w/Eileen (H-340) - JDL

(b)(7)(A)

3:30pm - 4:00pm Update w/Will Tom (H-340) - JDL

4:00pm - 4:30pm "Exit" Mtg w/Matt Reilly (H-340) - JDL

4:30pm - 5:30pm Richard Bates--Food & Privacy w/Susan Fox (H-340) - JDL

Tuesday, May 15

10:00am - 11:30am Depart USA #2166 @ 10am / Arrive LGA @ 11:21am (DCA)

Not Responsive

Wednesday, May 16

Not Responsive

9:00am - 10:00am Breakfast Meeting w/NY State Bar Assn (Willkie Farr & Gallagher 787 Seventh Avenue NY 10019 B/W 51/52nd east side) - JDL

10:30am - 11:00am Meet w/Prof Steve Bellovin (b)(6) (787 Seventh Avenue 34th Fl Room 34D) - JDL

Thursday, May 17

Not Responsive

2:00pm - 2:30pm Visit w/Two Canadian Fellows - CRTC (H-340) - JDL

Not Responsive

Friday, May 18

12:00pm - 12:30pm COPPA w/Staff (H-340) - JDL

Not Responsive

1:30pm - 2:00pm OCR Update w/Jeanne x 2946 (H-340) - JDL

2:00pm - 2:30pm Meet w/Staff re Robo Calls (H-340) - JDL

2:30pm - 3:00pm Update w/Beth Wilkinson (H-340) - JDL

3:30pm - 4:00pm Prep "Drip Pricing" (H-340) - JDL

4:00pm - 5:00pm Updated: BCP Update w/Vladeck et al. (H-340) - JDL

Saturday, May 19

Sunday, May 20

May 21, 2012 - May 27, 2012

May 2012

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June 2012

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Monday, May 21

Not Responsive

- 8:30am - Van to 601 NJ w/Christine (Garage)
- 9:00am - 10:00am Opening Remarks BE Drip Pricing Workshop (601 NJ Conf Center) - JDL
- 2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL
- 3:00pm - 4:00pm Don verilli
- 6:30pm - 8:00pm Depart USA #244 @ 6:30p / Arrive Boston @ 8:00pm (DCA)

Tuesday, May 22

Not Responsive

- Meet w/Tom Rutledge TO BE CONFIRMED (TBD Al Mattur 2/872-5284)
- NCTA 2012 Cable Show (Boston Convention Center 415 Summer Street) *
- Not Responsive
- 8:30am - 9:30am Breakfast w/Julie Brill & Ray Madoff Not Responsive
- Not Responsive
- 12:30pm - 1:30pm Seat @ Michael Powell's Table NCTA Policy Lunch (Room 210)
- 1:30pm - 2:00pm Coffee/Lunch w/Howard Homonoff TO BE CONFIRMED (TBD)
- 2:00pm - 3:00pm JDL & Julie Brill - NCTA Cable Show floor tour w/Dan Capiro (b)(6) & Steve Mace Julie will join @
- 6:00pm - 7:30pm Vanguard Reception/Dinner w/Gail MacKinnon

Wednesday, May 23

- NCTA 2012 Cable Show (Boston Convention Center 415 Summer Street) *
- 11:00am - 12:30pm Depart USA #2031 @11a / Arrive DCA @ 12:30pm (BOS)
- 3:30pm - 5:00pm Farewell Joe Farrell 3:30-5pm (H-332)
- 4:30pm - 5:00pm BC Update w/Rich Feinstein (H-340) - JDL *
- 5:00pm - 5:30pm Update w/Randy (H-340) - JDL *

Thursday, May 24

Not Responsive

- 11:00am - 11:15am Meet w/Karen Leydon x3633 (H-340)
- 11:30am - 12:30pm Herb Kohl Lunch
- 2:00pm - 2:30pm Touching base w/Cecelia Kohrs (b)(6) (H-340)
- 3:30pm - 4:00pm Sony/EMI Briefing w/Staff (H-340) - JDL
- 4:00pm - 4:15pm Call w/Walt Mossberg re All Things D Bridge: dial in: (b)(6) (H-340) - JDL
- 4:30pm - 5:00pm Visit w/Kate re upcoming Speeches (b)(6) (H-340) - JDL
- 4:30pm - 4:40pm T/C w/Don Verrill THEY WILL CALL US (H-340)

Friday, May 25

- 10:30am - 11:00am Tele Interview w/Jacob Levenson (b)(6) (b)(6) (H-340) - JDL *

Not Responsive

- 2:00pm - 2:30pm Meet w/Prof. Andrew Gavil (b)(6) (H-340) - JDL

Saturday, May 26

Sunday, May 27

May 28, 2012 - June 03, 2012

May 2012							June 2012							
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6	7	8	9	10	11	12		3	4	5	6	7	8	9
13	14	15	16	17	18	19		10	11	12	13	14	15	16
20	21	22	23	24	25	26		17	18	19	20	21	22	23
27	28	29	30	31				24	25	26	27	28	29	30

Monday, May 28

- MEMORIAL DAY
- 2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL ↖

Tuesday, May 29

- Not Responsive
- 10:00am - 10:30am Meet w/Staff re NERO (H-340) - JDL
- 2:41pm - 5:32pm Depart UA #535 @ 2:41p Seat 12C / Arrive LAX
5:32pm (WashDulles)

Not Responsive

Wednesday, May 30

- D10 - All Things Digital Conference 5/29 - 5/31 (Terranea Resort 100 Terranea Way Rancho Palos Verdes CA) - JDL
- FYI - A Symposium in Honor of Robert Pitofsky 9am - 5pm (Georgetown Law Hart Auditorium 1st Fl McDonough)
- FYI - FTC Public Workshop - Ad Disclosures in Online and Mobile Media (601 NJ) - JDL
- Interview w/Bloomberg Tech Reporters TIME & DAY TO BE DETERMINED (TBD Peter Kaplan x2334) - JDL ↖
- 11:00am - 12:15pm Panel Discussion UCLA symposium on Constitution in the Age of Technology (UCLA Anderson School of Mgm't Korn Convocation Hall) - JDL
- 12:00pm - 2:00pm Brown Bag Lunch w/FTC WR-LA (10877 Wilshire Blvd Suite 700 (b)(6)) - JDL

Thursday, May 31

- Interview w/Bloomberg Tech Reporters TIME & DAY TO BE DETERMINED (TBD Peter Kaplan x2334) - JDL ↖
- Interview w/Fox Business News Adam Shapiro 11:40 am PST (Lawn Outside the Terranea) - JDL
- Interview w/MediaMoney.CNBC.com Julia Boorstin (b)(6) (b)(6) 12:30 PST (At the Casitas, Right rear of the meeting area) - JDL
- 9:40am - 10:20am Stage Interview & Discusson w/Walt Mossberg (Palos Verdes Ballroom - Terranea Resort 100 Terranea Way Rancho Palos Verdes CA (b)(6))

Friday, June 01

- 10:28am - 6:23pm Depart UA #856 @ 10:28a Seat 08C / Arrive WashDulles @ 6:23p (LAX)

Saturday, June 02

Sunday, June 03

June 04, 2012 - June 10, 2012

June 2012							July 2012						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

Monday, June 04

Not Responsive
 (b)(7)(A)
 11:45am - 11:55am T/C Interview w/Nanci Hellmich, USA Today re 6/5 Disney Event (H-340) - JDL
 12:45pm - 1:30pm Lunch w/Tim Muris (b)(6)
 (b)(6) Not Responsive
 2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL
 3:00pm - 3:30pm Meet w/Tom Rosch (H-528)
 4:00pm - 4:30pm T/C w/Elliott Schrage HE WILL CALL US (H-340)
 Not Responsive

Tuesday, June 05

Not Responsive
 10:00am - 12:00pm Disney Event (Newseum) - JDL
 Not Responsive
 1:45pm - 2:15pm Call Steve Bellovin (b)(6) - JDL
 2:00pm - 2:30pm Meet w/Lydia Parnes et al. re Wyndham (H-340)
 (b)(7)(A)
 3:00pm - 3:30pm OPP Update w/Tara x2386 (H-340) - JDL
 (b)(6) (JDL's office) - JDL
 5:00pm - 5:30pm Update w/Commr Ramirez (H-438)

Wednesday, June 06

Not Responsive
 (b)(6) (H-340) - JDL
 11:00am - 11:30am Peter, Cecelia
 11:15am - 11:30am Update re Bloomberg Newsmaker Event (H-340) - JDL
 12:00pm - 1:30pm Meet w/Sara Forden (b)(6) Bloomberg newsmaker (1399 New York Ave NW) - JDL
 2:00pm - 2:30pm BE Update w/Howard (H-340) - JDL
 2:45pm - 3:00pm Meet w/ Don Clark x2514 (H-340) - JDL
 (b)(7)(A) (H-340) - JDL
 4:30pm - 5:00pm Meet w/Barry Diller & Brent Thompson SVP (H-340) - JDL
 5:00pm - 6:00pm OECD Briefing w/Staff (H-340) - JDL
 5:00pm - 5:30pm Update w/Randy (H-340) - JDL

Thursday, June 07

Not Responsive
 (b)(6)
 11:15am - 12:15pm BCP Update w/Vladeck et al. (H-340) - JDL
 12:30pm - 1:00pm Lunch w/Julius Genachowski (b)(6) (H-340)
 2:00pm - 2:30pm Debbie Majoras Meeting (In town and would like to drop by)
 3:00pm - 3:30pm Brief Congrats video request from the Chairman to the Korean Consumer Agency (H-668) - JDL
 3:30pm - 4:00pm Staff Briefing re 6/12 Common Ground Conference (H-340) - JDL
 4:00pm - 4:30pm DROP-By Peter Schwartz Meeting w/Eileen
 4:30pm - 5:00pm BC Update w/Rich Feinstein (H-340) - JDL
 (b)(6)

Friday, June 08

OECD Briefing w/Staff (H-340)
 Not Responsive
 Update w/Commr Ohlhausen JDL will call TO BE DETERMINED (H-538)
 10:30am - 11:00am pete levitas
 10:30am - 10:40am Brief Presentation to Ho Tung Bach w/Michael Shore x3708 (h-340) - JDL
 11:00am - 11:15am Meet w/Staff re Upcoming Speaking Engagements (H-340) - JDL
 11:30am - 11:45am Coffee w/Drip Pricing contest winners (H-340) - JDL
 (b)(6)
 2:00pm - 2:30pm Meet w/Stu Ingis et al. (b)(6) (H-340) - JDL
 2:30pm - 3:00pm Common Ground Briefing w/Staff
 3:00pm - 3:30pm Meet w/David Balto/Brad Wasser (b)(6)

Saturday, June 09

Sunday, June 10

June 11, 2012 - June 17, 2012

June 2012							July 2012						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
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3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

Monday, June 11

- Common Ground Conference - Chicago (Metcalfe Federal Bldg 77 West Jackson Blvd, Room 331 Chicago) - JDL ✓

Not Responsive

- 1:30pm - 2:35pm Depart UA # 624 @ 1:34p Seat 08D / Arrive Chicago 2:36p (DCA)
- 2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL ✓
- 5:30pm - 6:30pm Reception @ FTC/MRO - Not Responsive

Not Responsive

Tuesday, June 12

- Common Ground Conference - Chicago (Metcalfe Federal Bldg 77 West Jackson Blvd, Room 331 Chicago) - JDL ✓

Not Responsive

- 9:00am - 9:30am Opening Remarks - Introduce AG Lisa Madigan
- 1:15pm - 4:24pm Depart UA #970 @ 1:15p Seat 23J/ Arrive WashDulles @ 4:09p (ORD)
- 5:14pm - 11:00pm Depart UA #914 @5:14p Seat 37H / Arrive Paris DeGaulle Wednesday 6/13 @ 6:55am (Dulles)

Wednesday, June 13

Not Responsive

(b)(6)

- 6:55am - 7:25am Arrive Paris France (DeGaulle)
- 11:00am - 11:30am Meet w/ Alexander Italianer

Thursday, June 14

Not Responsive

Friday, June 15

Not Responsive

- 12:25pm - 3:25pm Depart UA #915 Seat 21K @ 12:25p / Arrive Dulles @ 3:09p (DeGaulle)
- 4:30pm - 5:00pm Meet w/Staff re Cantwell Inquiry (H-340) - JDL

Saturday, June 16

Sunday, June 17

(b)(6)

June 18, 2012 - June 24, 2012

June 2012

Su	Mo	Tu	We	Th	Fr	Sa
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

July 2012

Su	Mo	Tu	We	Th	Fr	Sa
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Monday, June 18

(b)(6)

2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL

Tuesday, June 19

(b)(6)

Not Responsive

1:00pm - 1:30pm Interview w/Law360: Proposed questions and date for Leibowitz Interview

Wednesday, June 20

(b)(6)

2:00pm - 2:15pm Call with Sen. Cantwell THEY WILL CALL
(TeleCall (b)(6) JDL

3:00pm - 4:09pm JDL Depart Philadelphia Amtrak #186 @ 3pm /
Arrive NWK @ 4:09p (PhL 30th Street Station) - JDL

5:00pm - 7:30pm 24th Annual Adult Literacy Awards Ceremony -
Bergen County (Hackensack University Medical Center - Hekemian
Conference Center 30 Prospect Ave Hackensack NJ 07601) - JDL

5:00pm - 5:30pm Interview w/Kevin DeMarrals (b)(6)
"The Record" (TBD) - JDL

Thursday, June 21

Call to Scott Wilson (b)(6) TIME TO BE DETERMINED

Conversation w/DVladeck TIME TO BE DETERMINED

(b)(6)

Friday, June 22

(b)(6)

Saturday, June 23

Sunday, June 24

June 25, 2012 - July 01, 2012

June 2012

Su	Mo	Tu	We	Th	Fr	Sa
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3	4	5	6	7	8	9
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

July 2012

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Monday, June 25

Not Responsive

10:00am - 10:30am Chairman's Availability - Diversity Workshop

(b)(7)(A)

2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL

2:30pm - 3:00pm Update w/Eileen (H-340) - JDL

(b)(7)(A)

Tuesday, June 26

Not Responsive

(b)(7)(A)

2:30pm - 3:00pm Visit w/Bill McConnell "The Deal" (H-340) - JDL

3:30pm - 4:00pm Meet w/Christine Wilson (b)(6) et al. re (b)(6) (H-340) - JDL

4:00pm - 4:30pm Meet w/Staff re DNT (H-340) - JDL

4:45pm - 5:15pm ABA Post-Annual Meeting (JDL's Office) - JDL

Wednesday, June 27

Not Responsive

1:30pm - 2:00pm Drop-By Aleecia McDonald & Alex Fowler (Mozilla) (H-321) - JDL

2:30pm - 3:30pm Meet w/Staff re Auto Financing (H-340) - JDL

3:30pm - 4:00pm TeleConference w/Susan Goldberg & Arnie "American Society of News Editors" Report on Media (H-340) - JDL

5:00pm - 5:30pm IA Update w/Randy x3051 (H-340) - JDL

5:30pm - 6:00pm BC Update w/Rich Feinstein (H-340) - JDL

Thursday, June 28

Not Responsive

11:00am - 11:30am Meet w/Paul Smyke WEF (b)(6) (H-340) - JDL

Not Responsive

2:00pm - 2:30pm Meet w/Bert Foer (b)(6) (H-340) - JDL

3:00pm - 3:30pm OCR Update w/Jeanne x 2946 (H-340) - JDL

3:30pm - 4:00pm Update w/Tom Rosch (H-528)

4:00pm - 4:30pm Meet w/Don Kempf (b)(6) cell (H-340)

Not Responsive

Friday, June 29

Not Responsive

11:00am - 11:30am Meet w/David Goodfriend (b)(6) (H-340)

12:00pm - 1:00pm Lunch w/Peter Swire (b)(6) & 20 Students (H-340 or H-332) - JDL

1:00pm - 2:00pm Richard bates

2:00pm - 3:00pm BCP Update w/Vladeck et al. (H-340) - JDL

(b)(6)

Saturday, June 30

Sunday, July 01

July 02, 2012 - July 08, 2012

July 2012							August 2012						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30	31	

Monday, July 02

Not Responsive

2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL ◀

(b)(7)(A)

4:00pm - 4:30pm Drop-By Meeting w/Innovation Alliance (H-385) - JDL

4:00pm - 4:30pm Meet w/Ted Voorhees (b)(6) re FTC/ABA Activities (H-340) - JDL

5:00pm - 5:30pm Update w/Maureen (H-538)

5:30pm - 6:00pm Meet w/Gail Levine et al. (b)(6) (Verizon) re Patents & Standards (H-340) - JDL

Tuesday, July 03

Not Responsive

(b)(7)(A)

10:30am - 11:00am GC Update w/Will Tom (H-340) - JDL ◀

(b)(7)(A)

11:30am - 12:00pm OPP Update w/Tara x2386 (H-340) - JDL ◀

1:30pm - 2:00pm Meet w/Jon Becker (b)(6) (H-340)

Wednesday, July 04

HOLIDAY

Thursday, July 05

Not Responsive

Michael Shore's Office Drop-By (H-459)

10:30am - 11:00am ICANN Meeting re: gTLD Plan with Staff (H-340) - JDL

11:00am - 12:00pm BCP Update w/Vladeck et al. (H-340) - JDL ◀

1:30pm - 2:00pm Do Not Track Meeting with Staff (H-340) - JDL

2:00pm - 2:30pm Mtg. w/Cecelia & Joni (JDL's Office) - JDL

(b)(6)

Friday, July 06

Not Responsive

10:00am - 11:00am Edith

10:15am - 10:45am Testimony on SEPs (H-340) - JDL

11:00am - 11:30am Interview w/Elizabeth Wasserman, "Politico" (IN PERSON) (H-340) - JDL

2:00pm - 2:30pm Ellen Doneski

3:00pm - 3:30pm BC Update w/Rich Feinstein (H-340) - JDL ◀

4:00pm - 4:30pm Meet w/Randy & Hugh (H-340) - JDL

Saturday, July 07

Not Responsive

Sunday, July 08

July 09, 2012 - July 15, 2012

July 2012

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August 2012

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Monday, July 09

Not Responsive

- Meet w/Mary & Chris re ABA Post Annual TO BE DETERMINED (H-340) - JDL

Not Responsive

- 1:30pm - 2:00pm Phil Proger
- 2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL
- 2:30pm - 3:00pm Update w/Eileen (H-340) - JDL
- 3:00pm - 4:00pm Interview w/Allison Grande & Melissa Lipman (b)(6) "Law360" (TBD) - JDL
- (b)(7)(A)
- 4:30pm - 5:00pm OCR Update w/Jeanne x 2946 (H-340) - JDL
- 6:00pm - 6:30pm Meet w/Debbie & Sara re Sherwin Williams (H-340) - JDL

Wednesday, July 11

Not Responsive

- SEP Hearing
- 9:30am - 10:30am Visit NWRO Wednesday 9:30-10:30 (12:30p EDT) (915 Second Avenue Suite 2896 Seattle 98174 (206) 220-4477 Bob Schroeder) - JDL
- 11:30am - 5:30pm Visit Amazon Brian Huseman (b)(6) (2:30p EDT) ("Day One North" Building - 440 Terry Ave N. (South Lake Union Neighborhood)) - JDL

Friday, July 13

Not Responsive

- Meet w/Leslie Dunlap et al. Yahoo re Do Not Track (Sunnyvale) - JDL
- 1:30pm - 2:55pm Depart Virgin America #928 @ 1:30p 4:30 EDT) / Arrive LAX @ 2:55p (5:55p EDT) (SFO)
- 4:00pm - 4:30pm Makan Delrahim

Tuesday, July 10

Not Responsive

- 10:00am - 10:45am Meet w/Respondents on Sherwin Williams (H-340) - JDL
- 12:25pm - 3:04pm Depart United #357 @ 12:25p Seat 6A / Arrive Seattle 3:04p (12:05p PDT) (Dulles)

Thursday, July 12

Not Responsive

- 9:30am - 11:30am Visit w/Brad Smith et al. Microsoft (Building 34 3720 - 159th Avenue NE Redmond WA 98052) - JDL
- 4:05pm - 6:05pm Depart Alaska Air #328 @ 4:05p (7:05p EDT) / Arrive San Jose @ 6:06p (9p EDT) (SEA)

Saturday, July 14

Not Responsive

- 10:18am - 6:16pm Depart United #126 @ 10:18a Seat 38D / Arrive Dulles @ 6:16p (LAX)

Sunday, July 15

July 16, 2012 - July 22, 2012

July 2012							August 2012								
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa		
	1	2	3	4	5	6	7				1	2	3	4	
	8	9	10	11	12	13	14		5	6	7	8	9	10	11
	15	16	17	18	19	20	21		12	13	14	15	16	17	18
	22	23	24	25	26	27	28		19	20	21	22	23	24	25
	29	30	31						26	27	28	29	30	31	

Monday, July 16

- 12:00pm - 1:00pm Lunch w/ Phil Schilliro (H-340)
- 2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL
- 3:30pm - 4:00pm BCP Update w/Vladeck et al. (H-340) - JDL
- 5:00pm - 5:30pm Update w/Rich Feinstein (H-340) - JDL
- 5:30pm - 6:00pm Meet w/Staff re IMCO Officials 7/17 Meeting (H-340) - JDL

Tuesday, July 17

- 9:00am - 10:00am Professor Hovenkamp, Herb Kohl
- 10:00am - 10:30am Meet w/Staff re K-Dur Decision - Next Steps? (H-340) - JDL
(b)(7)(A)
- 11:30am - 12:30pm Meet w/European Parliament IMCO Committee (H-332) - JDL
- 12:30pm - 1:30pm Drop by: Steve Bellovin lunch Not Responsive
- 2:00pm - 2:30pm Update w/Commr Ohlhausen (H-340)
- 2:30pm - 3:00pm Drop-By Common sense media meeting (H-321) -
- 3:00pm - 3:30pm OPP Update w/Tara x2386 (H-340) - JDL
- 4:00pm - 4:30pm Meet w/Staff re 7/18 Ayotte Meeting (H-340) - Not Responsive
- 4:30pm - 5:00pm Meet w/Staff re Disgorgement Statement (H-340)
- 5:30pm - 6:00pm Update w/Commr Ramirez (H-340) - JDL

Wednesday, July 18

- 11:00am - 12:00pm Meet w/Sen Kelly Ayotte (b)(6) (SR-144 Russell SOB) - JDL
- 12:30pm - 1:00pm Lunch w/Don Verrelli (b)(6) Not
- 2:00pm - 2:30pm BE Update w/Howard (H-340) - JDL
- 3:00pm - 3:30pm Meet w/Counsel - Your Baby Can Read (H-321) - JDL
- 4:00pm - 4:30pm Meet w/Brazilian Competition Authority - Carlos J. Ragazzo - CADE's General-Superintendent (H-588) - JDL
- 5:00pm - 5:30pm Update w/Randy (H-340) - JDL

Thursday, July 19

- Not Responsive
- 11:00am - 11:30am julie brill
- 12:15pm - Car @ 12:15pm (Garage)
- Not Responsive
- 1:00pm - 2:00pm Micro-Inequities Training (New Jersey Conference Center)
- 3:00pm - 3:15pm RE: Ed Wyatt ny times request (H-340) - JDL
(b)(7)(A)
- Not Responsive

Friday, July 20

- Not Responsive
- 12:16pm - 1:53pm Depart UA #6107 @ 12:16p / Arrive Montreal QC Canda @ 1:53p Confirmation I7CVLH (IAD Dulles)

Saturday, July 21

Sunday, July 22

July 23, 2012 - July 29, 2012

July 2012							August 2012						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30	31	

Monday, July 23

Not Responsive

Not Responsive

2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL

2:30pm - 3:00pm Update w/Eileen (H-340) - JDL

(b)(7)(A)

4:30pm - 5:00pm Meet w/Staff re Speeches (H-340) - JDL

5:00pm - 5:30pm Mtg. re Annual Awards (H-340) - JDL

(b)(7)(A)

Wednesday, July 25

Not Responsive

10:30am - 11:00am annual awards (340) - JDL

(b)(7)(A)

11:30am - Car@ 11:30am

12:00pm - 2:00pm Lunch Discussion w/SIA Mark McCarthy

1:45pm - 2:15pm Annual Awards etc. (340) - JDL

1:45pm - 2:15pm Meet with Joni

2:30pm - 3:00pm JDL meet w/Sharis Pozen (b)(6) (H-340) -

3:00pm - Car @ 3:15p

3:30pm - 4:00pm Meet w/Rep. Suzanne Bonamici (b)(6)

4:30pm - 5:00pm BC Update w/Rich Feinstein (H-340) - JDL

Friday, July 27

Not Responsive

10:30am - 11:00am Universal/EMI briefing with Chairman Leibowitz w/Rich, Norm, Cathy, Ben Gris, Bob Tovsky, Ken, Mike Vita, Steve Tenn, Loren Smith, Matt Tabas (H-340) - Boren, Elizabeth

11:00am - 11:30am Meet w/Mark Bohannon VP Corp Affairs & Global Public Policy & Michael Cunningham GC (Red Hat, Inc) (H-340) - JDL

11:30am - 12:00pm Meet w/Staff re Oil & Gas (H-340) - JDL

12:00pm - 1:00pm David Strickland will Lunch w/FTC Staffers (Wilda Dear (b)(6) Not Respo) JDL

2:00pm - 3:00pm Drop-by? Meeting with Jane Horvath, Ann Rollins, and Matt Tanielian (H-385) - JDL

4:30pm - 5:00pm T/C w/Peggy Hamburg **THEY WILL CALL US**

Tuesday, July 24

Not Responsive

12:00pm - 12:30pm Car @ 12:15

Not Responsive

2:00pm - 2:30pm Meet w/Staff re Lunch Discussion w/SIA (H-340) - JDL

2:45pm - 3:00pm NYU Followup (H-340) - JDL

3:00pm - 3:30pm Discussion of Drug Shortage Issues (H-340) - Tabas, Matthew

4:00pm - 4:30pm Update w/Will Tom (H-340) - JDL

4:30pm - 5:00pm Meet w/Staff re Budget Review (H-340) - JDL

Not Responsive

5:30pm - 6:00pm Julie Brill meet on deck

Thursday, July 26

Not Responsive

11:30am - 12:30pm BCP Update w/Vladeck et al. (H-340) - JDL

12:00pm - 1:00pm Lunch for Summer Interns (H-321) - JDL

12:45pm - Car @ 12:45p

1:00pm - 2:30pm Bill Baer Committee Hearing (Room 226 Dirksen SOB) - JDL

4:00pm - 4:30pm Next Steps Post-K-Dur (H-340) - JDL

Not Responsive

Saturday, July 28

Sunday, July 29

July 30, 2012 - August 05, 2012

July 2012

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August 2012

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Monday, July 30

- Eileen, Pauline & Don - 5 mins today (H-340)
- Meet w/ Staff re Annual Awards TIME TO BE DETERMINED (H-340)
- 11:45am - Car @ 11:45
- 12:00pm - 1:00pm Jon Leibowitz/Cass Sunstein Not Responsive
- Not Responsiv Jones, Lisa M.
- 2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL *
- 2:30pm - 3:00pm Meet w/Mike Knight et al. re Warner Music (b)(6) Confirmed (H-340) - JDL
- 4:00pm - 4:30pm Update w/Randy (H-340) - JDL *
- 4:30pm - 5:00pm Meet w/Staff re Budget Statement (H-340) - JDL

(b)(7)(A)

Wednesday, August 01

(b)(6)
Not Responsive

Friday, August 03

(b)(6)

(b)(6)

(b)(6)

Tuesday, July 31

Not Responsive

- 9:30am - 10:00am Tim Muris (b)(6)
- 10:30am - 11:00am Meet w/Staff re DNT w/Comr. Brill (H-340) - JDL
- 11:15am - 11:30am Meet w/Staff re Budget Review Session (H-340) - JDL
- 12:30pm - 1:30pm Budget Review Session (H - 432) - Robinson, Carolyn L.
- 2:15pm - JDL Departs FTC

Not Responsive

- 5:21pm - 12:00am Depart UA#916 @ 5:21p / Arrive Frankfurt Wed 8/1 @ 7:10a (Dulles)

Thursday, August 02

Not Responsive

(b)(6)
Not Responsive

Saturday, August 04

Not Responsive

Sunday, August 05

Not Responsive

August 06, 2012 - August 12, 2012

August 2012

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September 2012

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Monday, August 06

Not Responsive

(b)(6)

2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL

Tuesday, August 07

Not Responsive

(b)(6)

Not Responsive

9:50am - 11:10am Depart LH#1393 @9:50a / Arrive Frankfurt @ 11:10:am (Prague)

12:45pm - 1:25pm Depart LH #906 @ 12:45p / Arrive London Heathrow @ 1:25p (Frankfurt)

3:00pm - 3:30pm Coffee with John Fingleton of OFT/Cameron government (TBD)

Wednesday, August 08

Not Responsive

(b)(6)

11:05am - 2:20pm Depart AA#137 Seat 34B @ 11:05a / Arrive LAX @ 2:20p (Heathrow)

Not Responsive

Thursday, August 09

Not Responsive

ABA Post-Annual Meeting (Terranea Resort, Rancho Palos Verdes, CA) - JDL

(b)(6)

Friday, August 10

Not Responsive

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More Items...

Saturday, August 11

Not Responsive

10:18am - 6:16pm Depart UA #126 @ 10:18a Seat 11D / Arrive WashDulles @ 6:16p (LAX)

Sunday, August 12

Not Responsive

Aspen Institute Conference on Communications Policy - (Contact - Ian Smalley (b)(6) cell) (Aspen Meadows Booz Allen

2:43pm - 4:36pm Depart UA #1604 @ 2:43p / Arrive Denver CO @

5:45pm - 6:32pm Depart UA #5369 @ 5:45p / Arrive Aspen CO @

6:30pm - Aspen Meadows Courtesy Van (b)(6) Will

August 13, 2012 - August 19, 2012

August 2012

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September 2012

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Monday, August 13

Not Responsive

- Aspen Institute Conference on Communications Policy - (Contact - Ian Smalley (b)(6) cell) (Aspen Meadows Booz Allen Hamilton Seminar Room Koch Building) - JDL ↖

Not Responsive

(b)(6)

- 2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL ↖

Tuesday, August 14

Not Responsive

- Aspen Institute Conference on Communications Policy - (Contact - Ian Smalley (b)(6) cell) (Aspen Meadows Booz Allen Hamilton Seminar Room Koch Building) - JDL ↖

(b)(6)

Wednesday, August 15

Not Responsive

- Aspen Institute Conference on Communications Policy - (Contact - Ian Smalley (b)(6) cell) (Aspen Meadows Booz Allen Hamilton Seminar Room Koch Building) - JDL ↖

(b)(6)

- 1:00pm - 1:50pm Depart UA # 5610 @ 1:07p / Arrive Denver @ 1:57p (Aspen)
- 2:41pm - 8:05pm Depart UA #452 @ 2:41p / Arrive WashDulles @ 8:05p (Denver)

Thursday, August 16

Not Responsive

- 11:30am - 12:00pm Briefing w/Chris & Norm re Universal Music (H-340) - JDL
- 12:15pm - 12:45pm Call w/Susan Chris & Tara (H-340) - JDL
- 1:30pm - 2:00pm Meet w/Eileen (H-340) - JDL
- 2:00pm - 3:00pm Meet w/Michael K & Mary re PFC (H-340) - JDL
- 3:00pm - 3:30pm Meet w/Staff re Various OGC Issues (H-340) - JDL
- 3:30pm - 4:00pm Meet w/Bruce Hoffman (Hunton & Williams (b)(6) re Universal Music (H-340) - JDL
- 5:00pm - 5:30pm Update w/Randy (H-340) - JDL ↖

Friday, August 17

Not Responsive

(b)(6)

Not Responsive

Saturday, August 18

- 8:30am - 9:00am

Sunday, August 19

August 20, 2012 - August 26, 2012

August 2012

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September 2012

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Monday, August 20

10:45am - 11:45am Staff Meeting (H-340) - JDL

Not Responsive

2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL

2:30pm - 3:00pm Update w/Eileen (H-340) - JDL

3:00pm - 5:00pm POM Wonderful Reading

3:30pm - 4:00pm Accomplishments Memo Ideas (H-340) - JDL

5:00pm - 6:00pm Meet w/Staff re Warning Letters/PFD (H-340) - JDL

Tuesday, August 21

Not Responsive

REMINDER To Call Sheryl Sandberg (b)(6)

Not Responsive

12:15pm - Car 1 @ 12:15

Not Responsive

2:00pm - 4:00pm Time Block re Pom Matter (H-340) - JDL

4:00pm - 4:30pm Update w/Will Tom & The Amicus Press Release (H-340) - JDL

Wednesday, August 22

11:45am - Car @ 11:45pm (Garage)

12:00pm - 1:00pm Lunch w/Alan Hoffman (b)(6)

Not Responsive

2:00pm - 2:30pm Meet/Greet Michael Daniel, Cybersecurity Coordinator (b)(6) (EEOB Room 304) - JDL

3:00pm - 3:30pm Meet/Greet IG Scott Wilson (H-340) - JDL

3:30pm - 5:00pm Time Block re Pom Matter (H-340) - JDL

4:30pm - 5:00pm BC Update w/Rich Feinstein (H-340) - JDL

Thursday, August 23

Not Responsive

11:00am - 12:00pm BCP Update w/Vladeck et al. (H-340) - JDL

12:00pm - 1:00pm Lunch w/Randy Milch (b)(6)

Not Res

Not

2:00pm - 4:00pm Oral Argument (H-532) - Pierce, Diane E.

Not Responsive

Friday, August 24

(b)(6)

Not Responsive

Saturday, August 25

Sunday, August 26

August 27, 2012 - September 02, 2012

August 2012							September 2012								
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Monday, August 27

Not Responsive

10:30am - 11:30am Staff Meeting (H-340)

12:15pm - 2:00pm Lunch with the Chairman (b)(7)(A), Not Responsive
Rosch, Tom

2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL

(b)(7)(A), Not Responsive

4:00pm - 4:30pm Meet w/Gigi Sohn et al (b)(6) re wrt
UMG-EMI (H-340) - JDL

Tuesday, August 28

Not Responsive

(b)(7)(A)

2:00pm - 2:30pm Meet w/Ed, Debbie and Staff re W3C & DNT (H-340) - JDL

2:30pm - 3:30pm Beth Wilkinson

3:00pm - 3:15pm Meet re Personnel Matters (H-340) - JDL

Not Responsive

Wednesday, August 29

Not Responsive

Not Responsive

Not Responsive

4:00pm - 4:30pm BE Update w/Howard x2784 (H-340) - JDL

4:30pm - 5:00pm BC Update w/Rich Feinstein (H-340) - JDL

Thursday, August 30

Not Responsive

10:30am - 11:00am Meet w/Staff re Scheduling (H-340) - JDL

11:00am - 12:00pm BCP Update w/Vladeck et al. (H-340) - JDL

1:00pm - 3:00pm Diversity & Inclusion Workshop (NJ Conference)

1:00pm - 1:30pm Eileen (JDL's office) - Harrington, Eileen

1:20pm - 1:50pm Twitter Chat with Ed Felten

3:30pm - 4:00pm Meet w/Andy Gavil (b)(6) (H-340) - JDL

4:15pm - 4:45pm Meet w/Staff re SES Performance Ratings (H-340)

Not Responsive

5:00pm - 5:30pm Update w/Com. Ramirez x2856 (H-438)

Friday, August 31

Not Responsive

(b)(6)

Not Responsive

Not Responsive

(b)(7)(A)

Saturday, September 01

Sunday, September 02

September 03, 2012 - September 09, 2012

September 2012

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October 2012

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Monday, September 03

Not Responsive

LABOR DAY

Tuesday, September 04

Not Responsive

Meet w/Randy TO BE DETERMINED (h-340) - JDL
 Rick Brunell EOD
 Steven Bellovin EOD
 9:00am - 10:00am John LeMon
 10:30am - 11:30am Staff Meeting (H-340) - JDL
 12:30pm - 1:30pm Lunch with Rick Brunell and Steve Bellovin Not R
 Not Responsive
 2:30pm - 3:00pm Senior Staff Meeting (H-340) - JDL
 (b)(7)(A)

Wednesday, September 05

Not Responsive

(b)(6)
 (b)(7)(A)
 4:30pm - 5:00pm BC Update w/Rich Feinstein (H-340) - JDL

Thursday, September 06

Not Responsive

(b)(7)(A)
 11:30am - 12:00pm Meet w/Staff re Insurance Disclosures (H-340) - JDL
 Not Responsive
 2:00pm - 2:30pm Meet w/Comr. Ohlhausen (H-340) - JDL
 (b)(7)(A)
 3:00pm - 3:30pm Meet w/Mary & Debbie re Covington Remarks (H-340) - JDL
 Not Responsive
 5:30pm - 6:30pm Update w/Comr Brill (H-340)

Friday, September 07

Not Responsive

(b)(7)(A)
 Not Responsive

Saturday, September 08

Sunday, September 09

September 10, 2012 - September 16, 2012

September 2012

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October 2012

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Monday, September 10

- FYI - FTC/DOJ Workshop on "Most-Favored-Nation" Clauses (601 NJ)
- 10:30am - 11:30am Staff Meeting (H-340) - JDL ✓
- 11:30am - Car @ 11:30am
- 12:00pm - 1:00pm Brown Bag Lunch @ Covington & Burling Sarah Wilson (b)(6) / John Graubert (b)(6) (1201 Pennsylvania Avenue, NW) - JDL
- 2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL ✓
- 3:00pm - 3:30pm Meet w/Christine & Joni re Awards Remarks (H-340) - JDL

Tuesday, September 11

- Not Responsive
- 12:15pm - Car @ 12:15p
- 12:30pm - Lunch w/Cam Kerry (Lisa (b)(6) Not Responsive)
- Not Responsive
- 1:30pm - 2:00pm BC Update w/Rich Feinstein (H-370) - JDL ✓
- 2:00pm - 2:30pm Meet w/Elizabeth Stein (b)(6) per Pam Gilbert (H-340) - JDL
- 2:30pm - 3:00pm Update w/Randy (H-340) - JDL ✓
- Not Responsive

Wednesday, September 12

- Not Responsive
- Not Responsive
- 11:30am - 12:00pm Car @ 11:20am
- 1:30pm - 2:00pm IP Theft - meeting with Chairman Leibowitz (H-340) - Boren, Elizabeth V.
- 2:00pm - 2:30pm Update w/Kate Sparks (b)(6) (H-340) - JDL
- 3:00pm - 3:30pm Update w/ Jeanne Bumpus (H-340) - JDL
- 3:30pm - 4:00pm Meet w/Phil Brady et al. NADA (auto dealers) (H-340) - JDL
- 4:30pm - 5:30pm Visit w/Regional Managers (H-340) - JDL

Thursday, September 13

- 11:00am - 12:00pm BCP Update w/Vladeck et al. (H-340) - JDL ✓
- 12:00pm - 1:00pm Lunch w/Jason Furman (b)(6) (H-340)
- 2:00pm - 3:30pm FTC Annual Awards Ceremony (601 NJ Conf Center) - JDL
- 3:30pm - 4:00pm Save extra few minutes for post-award team pictures?
- Not Responsive

Friday, September 14

- 10:30am - 11:00am Visit w/Tod Cohen (H-340)
- 11:00am - 12:00pm Meet w/OIA re Upcoming Events (EC, Indian MOU, Chinese Visit) (H-340) - JDL
- (b)(7)(A)
- 2:30pm - 4:30pm Priorities Meeting (H-385) - JDL

Saturday, September 15

Sunday, September 16

- Not Responsive

September 17, 2012 - September 23, 2012

September 2012

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October 2012

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Monday, September 17

Not Responsive

Tuesday, September 18

Not Responsive

- 10:30am - 11:30am Staff Meeting (H-340) - JDL ◀
- 1:30pm - Car @ 1:45p
- 2:00pm - 3:00pm Jonathan McBride/White House (b)(6)
(Room 130 EEOB)
- 2:00pm - 2:30pm Senior Staff Meeting (H-340) - JDL ◀
- 3:30pm - 4:00pm Interview w/AntonTroianovski WSJ (b)(6)
(b)(6) re mobile food app story (H-340) - JDL
- 4:00pm - 4:30pm Update w/Will Tom (H-340) - JDL ◀
- 5:30pm - 6:00pm BC Update w/Rich Feinstein (H-340) - JDL ◀

Not Responsive

Wednesday, September 19

- 11:30am - Car @ 12 noon to 415 New Jersey Ave
- 12:30pm - 1:30pm Global Antitrust Enforcement Symposium (600 NJ Georgetown University Law Center Hart Auditorium McDonough Hall) - JDL
- 1:00pm - 1:30pm Sean Bolan Introduces JDL @ 1:15
- 1:30pm - Two Vans @ 1:30p from Liaison Capitol Hill to FTC (415 New Jersey Ave)
- 2:00pm - 3:00pm Meetings with DG Comp Joaquin Almunia (Meeting w/EC re pending cases) (H-340) - JDL
- 4:00pm - Car @ 4:00
- 5:00pm - 6:30pm Depart USA #2180 @ 5pm / Arrive NYC @ 6:27p (DCA)
- 6:30pm - 8:30pm Opening Dinner Fordham Competition Law Institute's Workshop (NY Athletic Club 180 Central Park South President Dining Room) - JDL

Thursday, September 20

- Fordham Competition Law Institute's 39th ANnual Conference on International Antitrust Law & Policy (McNally Amphitheater Fordham Law School 140 West 62nd Street NYC) ◀
- 9:05am - 9:35am Opening Remarks - 39th Annual Conference on International Antitrust Law & Policy "Antitrust Policy and the FTC" (McNally Amphitheater, Fordham Law School 140 West - 62nd Street NYC) - JDL
- 10:45am - 11:00am Meet w/Clive Maxwell (Liz)
- 12:30pm - 2:00pm Lunch Not Responsive (b)(6)
- 2:00pm - 3:30pm EC Mini Bilateral w/DOJ Not Responsive
- 4:00pm - 4:30pm Taped Interview w/PBS Nightly Business Report Ruben Ramirez @ FCI Conference (4th floor -- just upstairs right after the bi-lateral meeting.) - JDL

Friday, September 21

Not Responsive

- 2:00pm - 6:00pm Fordham's Friday Agenda (McNally Amphitheater Fordham Law School 140 West 62nd Street NYC) ◀

Not Responsive

Saturday, September 22

Not Responsive

Sunday, September 23

Not Responsive