

CORPORATE CARD RECONCILIATION SUMMARY

Cardholder Name: Daniel Robles Social Security # _____

Cardholder Account # _____ Period April 2013 Total \$6907.77

Charge Description	Date	Category Code (from below)	Amount	Nature of Charge		
				Personal Amount	Business Amount	Other Amount
Dedication of the George W. Bush Presidential Center						
American Airlines - Dan Robles	4/24/13	13	34.00		34.00	
Service Fee						
American Airlines - Dan Robles	4/24/13	13	1001.90		1001.90	
Dallas to Newark						
American Airlines - Governor Christie	4/24/13	13	1145.90	144.00 *	1001.90	
Dallas to Newark						
American Airlines - Mary Pat Christie	4/24/13	13	1145.90	144.00 *	1001.90	
Dallas to Newark						
Hotel [redacted] - Dan Robles	4/24/13	01	210.94		210.94	
Hotel [redacted] - Credit Below	4/26/13		459.74		459.74	
Hotel [redacted] - Breakfast	4/26/13	04	7.58		7.58	
Hotel [redacted] - Credit	4/26/13		-459.74		-459.74	
[redacted] - Credit from Mar.	4/19/13		-420.05		-420.05	
United Airlines - Governor Christie	4/10/13	13	2668.80	144.00 *	2524.80	
Round trip Newark/Texas						
United Airlines - Mary Pat Christie	4/10/13	13	2668.80	144.00 *	2524.80	
Round trip Newark/Texas						
United Airlines - Dan Robles	4/10/13	13	1339.80		1339.80	
Round trip Newark/Texas - changed to one way (\$1001.90)						
United Airlines - Change Fee	4/24/13	13	150.00		150.00	
United Airlines - Credit - Governor Christie	4/25/13	13	-1522.90		-1522.90	
United Airlines - Credit - Mary Pat Christie	4/25/13	13	-1522.90		-1522.90	
Totals						

Agency Account: [redacted] [redacted]

CATEGORY CODES

- | | |
|--|--|
| 01 Room including room tax | 10 Other Gratuities/Other taxes |
| 02 Dinner including tax & gratuity (list attendees) | 11 Gasoline |
| 03 Lunch including tax & gratuity (list attendees) | 12 Vehicle rental |
| 04 Breakfast including tax & gratuity (list attendees) | 13 Airline |
| 05 Refreshments/Other meals | 14 Air phone |
| 06 Phone calls from hotel room | 15 Cellular rental/Cellular toll charges |
| 07 Conference fees/Registration fees | 16 Meeting room rentals |
| 08 Taxi/Bus/Other transportation | 17 Fax/Copy services |
| 09 Parking/Tolls | 18 Other-explain how charge relates to official State business |

* Reimb. by Gov. \$ 596.-

Category 18 explanation(s)

All original receipts must be attached. Include folios from hotels. List or include attachments indicating attendees for any meal reimbursements.

Reimbursement checks for the total of personal or other non-business charges must be attached. Make check payable to "Treasurer, State of NJ".

By my signature below, I hereby certify that the above itemized business expenses were incurred while attending to official State business.

By my signature below, I hereby certify that the above itemized business expenses do not include alcoholic beverages.

Date _____

Signature



Supervisor's signature

Passenger	Document #			
D Daniel Robles	0010642615716	31.63	2.37	34.00

Additional Services	Currency	Amount
PREFERRED SEATS	USD	31.63
Miscellaneous, American Express XXXXXXXXXXXX		

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

This email and any information or files transmitted with it are solely for the confidential use of the recipient. This message contains confidential and proprietary information of American Airlines (such as American employee, customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you have received this email in error, please notify the sender and promptly delete this message and its attachments.



Conditions of Carriage


Special Assistance

Flight Check-in



Flight Status Notification

NRID: 1750174850312319562881700



Carrier	Flight #	Departing	Arriving	Fare Code
 American Daniel Robles	1906 Seat 14A	DALLAS FT WORTH THU 25APR 1:50 PM Economy	NEWARK THU 25APR 6:30 PM	H Food-bewPur

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Daniel Robles	0012321816505	921.86	80.04	1001.90
 American Express	XXXXXXXXXX			\$ 1001.90

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DFWEWR-No free checked bags/ American Airlines 1ST CHECKED BAG FEE-DFWEWR-USD26.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DFWEWR-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 82 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You may have purchased a "Special Fare" and certain restrictions apply. Some fares are NON-REFUNDABLE. If the fare allows changes, a fee may be assessed for the change.

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

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

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

AA CARRY-ON BAGGAGE


American Airlines does not impose Carry-On bag fees however, restrictions do apply. To view carry-on baggage restrictions for American Airlines or American Eagle, please visit Carry-On luggage. Passengers who originate flights on other than American Airlines/American Eagle and need to determine applicable carry-on fees or restrictions specific to other air carriers in your itinerary, please visit INTERLINE PARTNER BAG CHARGES.

AA CHECKED BAGGAGE CHARGES





For travel from US/PR/USVI (within and between US/PR/USVI), the charges will be 25.00USD for the first bag. For a second checked bag, the charge will be 35.00USD (or local currency equivalent).

For travel from CANADA To/From the US/PR/USVI, the charges will be 25.00USD/25.00CAD for the first bag. For a second bag, the charge will be 35.00USD/35.00CAD (or local currency equivalent).

For travel from Canada To/From/Via India /Europe, no charge for the first bag. For a second bag, the charge will be 60.00USD/60.00CAD (or local currency equivalent).

Carrier	Flight #	Departing	Arriving	Fare Code
 American	1906	DALLAS FT WORTH THU 25APR 1:50 PM	NEWARK THU 25APR 6:30 PM	P
Christoph Christie	Seat 5E	First CI		Lunch
Mary Pat Christie	Seat 6E	First CI		Lunch

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier- Imposed Fees	Ticket Total
 Christoph Christie	0012321816696	1055.81	90.09	1145.90
 Mary Pat Christie	0012321816697	1055.81	90.09	1145.90
 American Express XXXXXXXXXXXX 				\$ 2291.80

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -DFWEWR-03 Pieces/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-DFWEWR-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DFWEWR-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

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

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

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AA CHECKED BAGGAGE CHARGES

For travel from US/PR/USVI within and between US/PR/USVI, the charges will be 25.00USD for the first bag. For a second checked bag, the charge will be 35.00USD (or local currency equivalent).

For travel from CANADA To/From the US/PR/USVI, the charges will be 25.00USD/25.00CAD for the first bag. For a second bag, the charge will be 35.00USD/35.00CAD (or local currency equivalent).

eTicket Itinerary and Receipt for Confirmation O6J812

1 message

United Airlines, Inc. <unitedairlines@united.com>
To: DANIELPROBLES [REDACTED]

Tue, Apr 9, 2013 at 10:50 AM



A STAR ALLIANCE MEMBER

Confirmation:
O6J812
Check-In >

Issue Date: April 09, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
CHRISTIE/CHRISTOPHERMR	0162362277911	[REDACTED]	1B/2E
CHRISTIE/MARYPATMRS	0162362277912	[REDACTED]	1A/2F

FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 24APR13	UA545 A	NEWARK, NJ (EWR - LIBERTY) 1:48 PM	DALLAS/FORT WORTH, TX (DFW) 4:36 PM	A-319	Lunch
Thu, 25APR13	UA434 F	DALLAS/FORT WORTH, TX (DFW) 5:59 PM	NEWARK, NJ (EWR - LIBERTY) 10:29 PM	A-319	Dinner

FARE INFORMATION

Fare Breakdown

Airfare:	2,462.33USD	Form of Payment:	AMERICAN EXPRESS
U.S. Federal Transportation Tax:	184.67	Last Four Digits	[REDACTED]
U.S. Flight Segment Tax:	7.80		
September 11th Security Fee:	5.00		
U.S. Passenger Facility Charge:	9.00		
Per Person Total:	2,668.80USD		
eTicket Total:	5,337.60USD		

The airfare you paid on this itinerary totals: 4,924.66 USD

The taxes, fees, and surcharges paid total: 412.94 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

/-REFUNDABLE-/

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
4/24/2013 Newark, NJ (EWR - Liberty) to Dallas/Fort Worth, TX (DFW)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
4/25/2013 Dallas/Fort Worth, TX (DFW) to Newark, NJ (EWR - Liberty)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

The service charges for standard first and second checked bags (within specified size and weight limits) have been waived based on the fare purchased. Changes to the fare type purchased could result in increased

eTicket Itinerary and Receipt for Confirmation O689E8

1 message

United Airlines, Inc. <unitedairlines@united.com>
To: DANIELPROBLES [REDACTED]

Tue, Apr 9, 2013 at 11:02 AM

UNITED



A STAR ALLIANCE MEMBER

Confirmation:
O689E8
Check-In >

Issue Date: April 09, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
ROBLES/DANIELPMR	0162362279364	[REDACTED]	22B/—

FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 24APR13	UA545 M	NEWARK, NJ (EWR - LIBERTY) 1:48 PM	DALLAS/FORT WORTH, TX (DFW) 4:36 PM	A-319	Purchase
Thu, 25APR13	UA434 M	DALLAS/FORT WORTH, TX (DFW) 5:59 PM	NEWARK, NJ (EWR - LIBERTY) 10:29 PM	A-319	Purchase

FARE INFORMATION

Fare Breakdown	Amount	Form of Payment:
Airfare:	1,226.05USD	AMERICAN EXPRESS
U.S. Federal Transportation Tax:	91.95	Last Four Digits [REDACTED]
U.S. Flight Segment Tax:	7.80	
September 11th Security Fee:	5.00	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	1,339.80USD	
eTicket Total:	1,339.80USD	

The airfare you paid on this itinerary totals: 1,226.05 USD

The taxes, fees, and surcharges paid total: 113.75 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
4/24/2013 Newark, NJ (EWR - Liberty) to Dallas/Fort Worth, TX (DFW)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
4/25/2013 Dallas/Fort Worth, TX (DFW) to Newark, NJ (EWR - Liberty)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

eTicket Itinerary and Receipt for Confirmation O689E8

2 messages

United Airlines, Inc. <unitedairlines@united.com>

Tue, Apr 23, 2013 at 10:58 PM

To: DANIELPROBLES

UNITED



A STAR ALLIANCE MEMBER

Confirmation:

O689E8

Issue Date: April 24, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
ROBLES/DANIELPMR	0162364075820		22B

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 24APR13	UA545 B		NEWARK, NJ (EWR - LIBERTY) 1:48 PM	DALLAS/FORT WORTH, TX (DFW) 4:36 PM	A-319	Purchase

FARE INFORMATION

Fare Breakdown

Item	Amount	Form of Payment
Airfare:	921.86USD	AMERICAN EXPRESS
U.S. Federal Transportation Tax:	69.14	Last Four Digits
September 11th Security Fee:	2.50	
U.S. Flight Segment Tax:	3.90	
U.S. Passenger Facility Charge:	4.50	
Per Person Total:	1,001.90USD	
eTicket Total:	1,001.90USD	

The airfare you paid on this itinerary totals: 921.86 USD

The taxes, fees, and surcharges paid total: 80.04 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

1339.80USD NRF ORIG TKT AMT

Additional Charges: Tue., Apr. 23, 2013/American Express was charged 150.00 USD for the following:
Change Penalty Fee / EDD 01629231556330

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
4/24/2013 Newark, NJ (EWR - Liberty) to Dallas/Fort Worth, TX (DFW)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Additional Baggage Information

Carry-on baggage Information



eTicket Itinerary and Receipt for Confirmation O6J812

2 messages

United Airlines, Inc. <unitedairlines@united.com>
To: DANIELPROBLES [REDACTED]

Tue, Apr 23, 2013 at 11:00 PM

UNITED



A STAR ALLIANCE MEMBER

Confirmation:
O6J812

Issue Date: April 24, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
CHRISTIE/CHRISTOPHERMR	0162364076258	[REDACTED]	1B
CHRISTIE/MARYPATMRS	0162364076259	[REDACTED]	1A

FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 24APR13	UA545 A	NEWARK, NJ (EWR - LIBERTY) 1:48 PM	DALLAS/FORT WORTH, TX (DFW) 4:36 PM	A-319	Lunch

FARE INFORMATION

Fare Breakdown

Airfare:	1,055.81USD	Form of Payment:	AMERICAN EXPRESS ✓
U.S. Federal Transportation Tax:	79.19	Last Four Digits	[REDACTED]
September 11th Security Fee:	2.50		
U.S. Flight Segment Tax:	3.90		
U.S. Passenger Facility Charge:	4.50		
Per Person Total:	1,145.90USD		
eTicket Total:	2,291.80USD		

The airfare you paid on this itinerary totals: 2,111.62 USD

The taxes, fees, and surcharges paid total: 180.18 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
4/24/2013 Newark, NJ (EWR - Liberty) to Dallas/Fort Worth, TX (DFW)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

The service charges for standard first and second checked bags (within specified size and weight limits) have been waived based on the fare purchased. Changes to the fare type purchased could result in increased baggage service charges.

Additional Baggage Information

Carry-on baggage Information

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft



Legal Notices. Privacy Policy
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Please do not reply to this message using the "reply" address.
For assistance, please contact United Airlines via telephone or via e-mail.

United Airlines, Inc. <unitedairlines@united.com>

Tue, Apr 23, 2013 at 11:01 PM



A STAR ALLIANCE MEMBER

Confirmation:
O6J812

Issue Date: April 24, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
CHRISTIE/CHRISTOPHERMR	0162364076258	[REDACTED]	1B
CHRISTIE/MARYPATMRS	0162364076259	[REDACTED]	1A

FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 24APR13	UA545 A	NEWARK, NJ (EWR - LIBERTY) 1:48 PM	DALLAS/FORT WORTH, TX (DFW) 4:36 PM	A-319	Lunch

FARE INFORMATION

Fare Breakdown	Amount	Form of Payment:
Airfare:	1,055.81USD	AMERICAN EXPRESS
U.S. Federal Transportation Tax:	79.19	Last Four Digits [REDACTED]
September 11th Security Fee:	2.50	
U.S. Flight Segment Tax:	3.90	
U.S. Passenger Facility Charge:	4.50	
Per Person Total:	1,145.90USD	
eTicket Total:	2,291.80USD	

The airfare you paid on this itinerary totals: 2,111.62 USD

The taxes, fees, and surcharges paid total: 180.18 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
4/24/2013 Newark, NJ (EWR - Liberty) to Dallas/Fort Worth, TX (DFW)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

The service charges for standard first and second checked bags (within specified size and weight limits) have been waived based on the fare purchased. Changes to the fare type purchased could result in increased



REDACTED – 2 pages – HOTEL INVOICES



**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
**DANIEL ROBLES
NJ GOVERNOR'S OFFICE**

Account Number
XXXX-XXXX

Closing Date
04/29/13

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
420.05	10,833.36	0.00	420.05	3,925.59	6,907.77	For important information regarding your account refer to page 2.

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX		
04/11/13	CORPORATE REMITTANCE RECEIVED 04/11 06641000000	-420.05 ✓
04/24/13	AMERICAN AIRLINES DALLAS TX TKT# 0010842616718 AIRLINE/AIR C 04/23/13 00106426157 MISCELLANEOUS TAX(ES)/FEE(S) ROBLES/DANIEL AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	34.00 ✓

Do not staple or use paper clips

Payment Coupon



Continued on Page 3

Please enter account number on all correspondence.

DANIEL ROBLES
NJ GOVERNOR'S OFFICE
125 W STATE PO 001
TRENTON NJ 08625

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.



Prepared For
DANIEL ROBLES
 NJ GOVERNOR'S OFFICE

Account Number
 XXXX-XXXX

Closing Date
 04/29/13

Activity Continued		Reference Code	Amount \$
04/24/13	AMERICAN AIRLINES DALLAS TX TKT# 0012321816605 AIRLINE/AIR C 04/23/13 PASSENGER TICKET ROBLES/DANIEL AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS NEWARK NJ AA H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00123218165	1,001.90
04/24/13	AMERICAN AIRLINES DALLAS TX TKT# 0012321816696 AIRLINE/AIR C 04/23/13 PASSENGER TICKET CHRISTIE/CHRISTOPHER AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS NEWARK NJ AA P TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00123218166	1,146.80
04/24/13	AMERICAN AIRLINES DALLAS TX TKT# 0012321816697 AIRLINE/AIR C 04/23/13 PASSENGER TICKET CHRISTIE/MARY PAT AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS NEWARK NJ AA P TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00123218166	1,146.90
04/26/13	HOTEL [REDACTED] DALLAS TX FOL# [REDACTED] LODGING 04/26/13 ARRIVAL DATE DEPARTURE DATE 04/24/13 04/25/13 00 ROC NUMBER [REDACTED]	[REDACTED]	210.94
04/26/13	[REDACTED] DALLAS TX FOL# [REDACTED] LODGING 04/26/13 ARRIVAL DATE DEPARTURE DATE 04/24/13 04/25/13 00 ROC NUMBER [REDACTED]	[REDACTED]	459.74
04/26/13	HOTEL [REDACTED] DALLAS TX FOL# [REDACTED] LODGING 04/26/13 ARRIVAL DATE DEPARTURE DATE 04/24/13 04/25/13 00 ROC NUMBER [REDACTED]	[REDACTED]	7.58
04/27/13	HOTEL [REDACTED] DALLAS TX FOL# [REDACTED] LODGING 04/27/13 ARRIVAL DATE DEPARTURE DATE 00/00/00 04/27/13 00 ROC NUMBER [REDACTED]	[REDACTED]	-459.74 Credit
04/19/13	[REDACTED] NY NEW YORK NY FOL# [REDACTED] LODGING 04/19/13 ARRIVAL DATE DEPARTURE DATE 04/18/13 04/18/13 00 ROC NUMBER [REDACTED]	[REDACTED]	-420.05 Credit

Activity Continued				Reference Code	Amount \$
04/10/13	UNITED AIRLINES TKT# 01623622779111 SPECIAL SERVICE TICKET CHRISTIE/CHRISTOPHERMR UNITED AIRLINES FROM NEWARK NJ TO DALLAS/FT WORTH TX TO NEWARK NJ TO UNAVAILABLE TO UNAVAILABLE	HOUSTON AIRLINE/AIR C 04/09/13 UNITED AIRLINES HOUSTON CARRIER CLASS UA 00 UA 00 YY 00 YY 00	TX	09991154000	2,668.80 ✓
04/10/13	UNITED AIRLINES TKT# 01623622779122 SPECIAL SERVICE TICKET CHRISTIE/MARYPATMRS UNITED AIRLINES FROM NEWARK NJ TO DALLAS/FT WORTH TX TO NEWARK NJ TO UNAVAILABLE TO UNAVAILABLE	HOUSTON AIRLINE/AIR C 04/09/13 UNITED AIRLINES HOUSTON CARRIER CLASS UA 00 UA 00 YY 00 YY 00	TX	09991155000	2,668.80 ✓
04/10/13	UNITED AIRLINES TKT# 01623622783645 SPECIAL SERVICE TICKET ROBLES/DANIELPMR UNITED AIRLINES FROM NEWARK NJ TO DALLAS/FT WORTH TX TO NEWARK NJ TO UNAVAILABLE TO UNAVAILABLE	HOUSTON AIRLINE/AIR C 04/09/13 UNITED AIRLINES HOUSTON CARRIER CLASS UA 00 UA 00 YY 00 YY 00	TX	09991145000	1,339.80 ✓
04/24/13	UNITED AIRLINES TKT# 01629231558330 SPECIAL SERVICE TICKET ROBLES /CHANGE FEE UNITED AIRLINES FROM NEWARK NJ TO DALLAS/FT WORTH TX TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	HOUSTON AIRLINE/AIR C 04/23/13 UNITED AIRLINES HOUSTON CARRIER CLASS UA 00 YY 00 YY 00 YY 00	TX	11489058000	150.00 ✓



Prepared For
DANIEL ROBLES
 NJ GOVERNOR'S OFFICE

Account Number
 XXXX-XXXX

Closing Date
 04/29/13

Activity Continued				Reference Code	Amount \$
04/25/13	UNITED AIRLINES TKT# 01623622779111 SUPPORTED REFUND CHRISTIE/CHRISTOPHERMR UNITED AIRLINES HOUSTON TX FROM NEWARK NJ TO DALLAS/FT WORTH TX CARRIER CLASS UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	HOUSTON	TX	40088212000	-1,522.80 Credit
04/25/13	UNITED AIRLINES TKT# 01623622779122 SUPPORTED REFUND CHRISTIE/MARYPATMRS UNITED AIRLINES HOUSTON TX FROM NEWARK NJ TO DALLAS/FT WORTH TX CARRIER CLASS UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	HOUSTON	TX	40088200000	-1,522.80 Credit
Total for DANIEL ROBLES				New Charges/Other Debits Payments/Other Credits	10,833.38 -4,845.64

Kelly McClure

From: Gov News
Sent: Wednesday, April 24, 2013 5:09 PM
To: Gov News
Subject: Public Schedule for Governor Chris Christie, First Lady Mary Pat Christie and Acting Governor Kim Guadagno for April 25
Attachments: image001.png; image002.gif; image003.gif; image004.gif; image005.gif



STATE OF NEW JERSEY OFFICE OF THE GOVERNOR

Public Schedule for Governor Chris Christie, First Lady Mary Pat Christie and Acting Governor Kim Guadagno for April 25

For Immediate Release
Wednesday, April 24, 2013

Contact: Michael Drewniak
Colin Reed
609-777-2600

Trenton, NJ – Please see below the public schedule for Governor Chris Christie, First Lady Mary Pat Christie and Acting Governor Kim Guadagno for April 25. Governor Christie will return to the state tomorrow afternoon.

Thursday, April 25, 2013

TEXAS

WHO: Governor Chris Christie and First Lady Mary Pat Christie
WHAT: Dedication of the George W. Bush Presidential Center
WHEN: 10:00 a.m. CDT
WHERE: George W. Bush Presidential Center
2943 SMU Boulevard
Dallas, TX
PRESS: OPEN, No Availability

CAMDEN COUNTY

WHO: Acting Governor Kim Guadagno
WHAT: Hiring Our Heroes Job Fair
WHEN: 11:00 a.m.
WHERE: Susquehanna Bank Center, Main Lobby
1 Harbour Boulevard
Camden, NJ
PRESS: OPEN, No Availability



State of New Jersey

OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF LAW
25 MARKET STREET
PO Box 112
TRENTON, NJ 08625-0112

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

JOHN J. HOFFMAN
Acting Attorney General

JEFFREY S. JACOBSON
Director

November 5, 2014

VIA E-MAIL and U.S. MAIL

Walter M. Luers, Esq.
Law Offices of Walter M. Luers, LLC
Suite C202
23 West Main Street
Clinton, New Jersey 08809
wluers@luerslaw.com

Re: Paff v. Office of the Governor
MER-L-66-14

Dear Mr. Luers:

In accordance with the Court's October 23, 2014 findings on the record, as well as the October 23, 2014 order that was issued therefrom, enclosed please find the responsive documents in this matter.

As you can see, compared with the documents produced to you on or about June 18, 2014, these documents now include eight (8) pages of travel invoices that were previously identified as being withheld, for reasons laid forth in the Cowan certification. In light of the Court's findings on October 23, 2014, they are now being produced. Further, records previously produced to you with the flight information (e.g., airports, airlines, and seat assignments) redacted, again, for reasons laid forth in the Cowan certification, are being re-produced to you with that information now left unredacted.

Other non-flight-related information that was redacted in the documents you received on or about June 18, 2014, have been left redacted with this production. This includes information implicating privacy interests and proprietary and/or financial interests (e.g., credit card numbers). This also includes the



hotel information that was redacted for reasons set forth in the Cowan certification, which the Court held shall remain confidential and exempt from public records requests. Also, as to the eight (8) pages of travel invoices now being produced to you, to the extent such information is contained in those pages, that information has been redacted accordingly. The reasons for each of these aforesaid redactions should all be self-evident in the production.


You will also see that two (2) pages of hotel invoices, though responsive to the request, are still being withheld: as the Court held in its findings on the record, such documents, even if substantially redacted, could still self-identify the hotel by its design/format/layout of information on the page. The pertinent cost information, of course, should already be reflected in other of those documents being produced.

We also are in receipt of your written fee demand. We will take it under advisement and provide a response. Thank you.

Sincerely yours,

JOHN J. HOFFMAN
ACTING ATTORNEY GENERAL OF NEW JERSEY

By:


Daniel M. Vannella
Deputy Attorney General

Encl. (17 pages)