

**CORPORATE CARD RECONCILIATION SUMMARY**

Cardholder Name: Daniel Robles Social Security # \_\_\_\_\_

Cardholder Account # XXXX-XXXX-XXXX 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						
██████████ - Dan Robles	4/24/13	13	34.00		34.00	
Service Fee						
██████████ - Dan Robles	4/24/13	13	1001.90		1001.90	
Dallas to ██████████						
██████████ Governor Christie	4/24/13	13	1145.90	144.00 <del>✓</del>	1001.90	Reim.
Dallas to ██████████						
Hotel ██████████ - Dan Robles	4/24/13	01	210.94		210.94	
Hotel ██████████ - Credit Below	4/26/13		459.74		459.74	
Hotel ██████████ - Breakfast	4/25/13	04	7.58		7.58	
Hotel ██████████ - Credit	4/26/13		-459.74		-459.74	
██████████ - Governor Christie	4/10/13	13	2668.80	144.00 <del>✓</del>	2524.80	Leimb.
Round trip ██████████/Texas						
██████████ - Dan Robles	4/10/13	13	1339.80		1339.80	
Round trip ██████████/Texas - changed to one way (\$1001.90)						
██████████ - Change Fee	4/24/13	13	150.00		150.00	
██████████ Governor Christie	4/24/13	13	-1502.90		-1502.90	
<b>Totals</b>						

Agency Account: ██████████

APP: ██████████

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 |

Category 18 explanation(s)

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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

\_\_\_\_\_

**REDACTED – 8 pages – TRAVEL INVOICES**

**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 ID: XXXX-XXXXXX

Closing Date  
04/29/13

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
420.05	10,833.36	0.00	420.05	3,925.5

Balance  
Due \$ **Do Not Pay**

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](http://www.americanexpress.com/checkyourbill) or  
call Customer Service at 1-800-492-4920.

**Activity** Date reflects either transaction or posting date

Card Number XXX-XX-XX-XXXX-XXXX-XXXX-XXXX-XXXX Refer to Code Amount \$

04/24/13 [REDACTED] TX 34.00 ✓  
04/23/13

RC  
UNAV AVAILABLE  
TO CARRIER CLASS  
UNAVAILABLE YY 00  
TO UNAVAILABLE YY 00  
TO UNAVAILABLE YY 00  
TO UNAVAILABLE YY 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

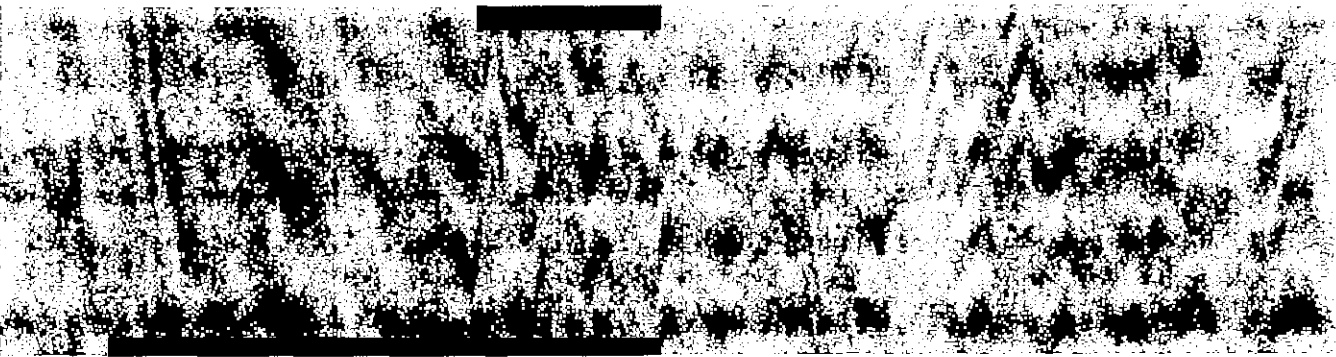
Check here if address,  
telephone number, or  
e-mail address has  
changed. Note changes on  
reverse side.

Activity Continued	Reference Code	Amount \$
04/24/13 TKT# [REDACTED] AIRLINE/AIR C 04/23/13 PASSENGER TICKET ROBLES/DANIEL FROM [REDACTED] TX TO [REDACTED] CARRIER CLASS TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	[REDACTED]	1,001.90
04/24/13 TKT# [REDACTED] AIRLINE/AIR C 04/23/13 PASSENGER TICKET CHRISTIE/CHRISTOPHER FROM [REDACTED] TX TO DALLAS/FT WORTH TX CARRIER CLASS TO [REDACTED] CARRIER CLASS TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	[REDACTED]	1,145.90
[REDACTED SECTION]		
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 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]	459.74
04/26/13 HOTEL [REDACTED] DALLAS TX FOL# [REDACTED] LODGING 04/26/13 ARRIVAL DATE DEPARTURE DATE 04/26/13 04/26/13 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 '13 00 ROC NUMBER [REDACTED]	[REDACTED]	-459.74 Credit

Activity Continued Reference Code Amount \$

04/10/13 [REDACTED] TX 2,668.80

TKT# [REDACTED] AIRLINE/AIR C 04/09/13  
SPECIAL SERVICE TICKET  
CHRISTIE/CHRISTOPHER [REDACTED] ✓  
FROM [REDACTED] TX  
TO [REDACTED] CARRIER CLASS  
DALLAS/FT WORTH TX [REDACTED]  
TO [REDACTED]  
TO [REDACTED]  
TO UNAVAILABLE YY 00  
TO [REDACTED] 00



04/10/13 [REDACTED] TX 1,339.80

TKT# [REDACTED] AIRLINE/AIR C 04/09/13  
SPECIAL SERVICE TICKET  
ROBLES/DANIELPMR [REDACTED] ✓  
FROM [REDACTED] TX  
TO [REDACTED] CLASS  
DALLAS/FT WORTH TX [REDACTED]  
TO [REDACTED]  
TO [REDACTED]  
TO UNAVAILABLE YY 00  
TO UNAVAILABLE YY 00

04/24/13 [REDACTED] TX 150.00

TKT# [REDACTED] AIRLINE/AIR C 04/23/13  
SPECIAL SERVICE TICKET  
ROBLES /CHANGE FEE [REDACTED] ✓  
FROM [REDACTED] TX  
TO [REDACTED] CARRIER CLASS  
DALLAS/FT WORTH TX [REDACTED]  
TO [REDACTED]  
TO UNAVAILABLE YY 00  
TO UNAVAILABLE YY 00  
TO UNAVAILABLE YY 00

Activity Cont	ued	Reference Code	Amount \$
04/25/13	[REDACTED]	TX	-1,522.90
	TKT# [REDACTED] AIRLINE/AIR	0 04/24/13	Credit
	SUPPORTED REFUND		
	CHRISTIE/CHRISTOPHER MR	[REDACTED]	
	FROM [REDACTED]	TX	
	TO [REDACTED]		
	DALLAS/FT WORTH TX	CLASS	
	UNAVAILABLE	YY 00	
	UNAVAILABLE	YY 00	
	UNAVAILABLE	YY 00	

[REDACTED SECTION]

Total for DANIEL ROBLES

Net Charges/Other Debits	10,833.36
Payments/Other Credits	-4,345.64





**Kelly McClure**

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**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 GOVERNOR  
PO BOX 001  
TRENTON, NJ 08625-0001

**CHRIS CHRISTIE**  
*Governor*

**CHARLES B. MCKENNA**  
*Chief Counsel*

November 29, 2013.

***Via Email***

John Paff  
1605 Amwell Rd.  
Somerset, NJ 08873

**Re: Open Public Records Act (OPRA) Request W81673 and  
W81674**

Dear Mr. Paff:

This letter constitutes the response of the Office of the Governor to the above-referenced OPRA requests, which stated:

*The credit card reconciliation summary for expenses related to Governor Christie's trip to Dallas, Texas between April 24, 2013 and April 26, 2013 for the dedication of the George W. Bush Presidential Library and Museum.*

Enclosed please find records responsive to your request. Please be advised that parts of these records have been redacted based upon the reasonable expectation of privacy and security risk exemptions to OPRA.

Accordingly, your OPRA request is hereby closed. If you have any questions, please do not hesitate to contact this office at (609) 777-2462.

Sincerely,

A handwritten signature in black ink that reads "Ned Nurick".

Ned Nurick  
Assistant Counsel

Encl.