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128

{ MR. ROBERT PLUMLEE }
PO BOX 121
BAILEY, CO 80421

NTL. NO. FOR9105009 (FP 90/91)

{ }

Official Expenses incurred by Committee on Foreign Relations under the authority of SR-102-0062, Sec. (22)(12C), agreed to 02-28-91

4/23/91- Personal Travel.....\$ 1,294.82
04/29/91

Transportation Expenses \$ 318.30
Per Diem Expenses \$ 917.00
Incidental Expenses \$ 59.52
Conference/Training Fee(s) \$

EP 4/23/91 RET 4/29/91 PDE=7 DAYS
ENVER, CO TO WASHINGTON, DC AND RETURN
FITNESS

Grand Total.....\$ 1,294.82

Approved:

I certify that the above expenses were officially incurred.

Chairman

Approved:

I hereby certify that the amount, as stated, is correct and due for goods furnished or services rendered

Committee on Rules and Administration

✓ *Robert Plumlee* 6-7-91
Payee Signature