

Payments to Mason City Chamber of Commerce-DC Trip

	2011	2010	2009	2008
Airfare	\$ 1,390.20	\$ 1,703.10	\$ 1,465.00	\$ 1,111.95
Transportation	\$ 144.54	\$ 156.00	\$ 150.00	\$ 376.14
Meals	\$ 348.09	\$ 194.36	\$ 643.01	\$ -
Hotel	\$ 2,462.94	\$ 2,359.89	\$ 2,153.79	\$ 1,380.90
Administrative	\$ 375.00	\$ 375.00	\$ 448.42	\$ -
Totals:	\$ 4,720.77	\$ 4,788.35	\$ 4,860.22	\$ 2,868.99



25 West State Street
 Mason City, IA 50401
 ph. (641) 423-5724
 fax (641) 423-5725

INVOICE

ACCOUNT NO: 8007

Cerro Gordo County
 Robert Amosson
 220 N. Washington
 Mason City, IA 50401

Normal Terms: Check or Credit Card

DATE	DESCRIPTION		BALANCE
3/17/08	Washington, DC Trip Expenses, March 9-12, 2008 (includes transportation, hotel, meals & supplies) For Robert Amosson		\$1,760.90
			\$1,760.90

Cerro Gordo County
 220 N. Washington
 Mason City, IA 50401
 3/17/08

Make check payable to: Mason City Chamber of Commerce
 Please call Sharon Lindgren at (641)423-5724 for questions regarding this invoice

THANK YOU FOR YOUR INVESTMENT



25 West State Street
Mason City, IA 50401
(641) 423-5724
(641) 423-5725

INVOICE

ACCOUNT NO: 9133

Cerro Gordo County
Phil Dougherty
220 N. Washington Ave.
Mason City, IA 50401

DATE	DESCRIPTION		BALANCE
2/16/09	Washington DC Trip Expenses Includes transportation, hotel, meals, supplies, etc For Phil Dougherty		\$1876.20
		Total Due	\$1876.20
			\$1876.20

Make check payable to: Mason City Chamber of Commerce
Please call Sharon at (641) 423-5724 for questions regarding this invoice

THANK YOU FOR YOUR INVESTMENT!

Board of Supervisors
 Cerro Gordo County, IA
 APR 03 '09
 APPROVED & PAID



25 West State Street
Mason City, IA 50401
Phone: (641) 423-5724
Fax: (641) 423-5725

INVOICE

ACCOUNT NO: 8007

Bob Amosson
Cerro Gordo County Supervisors
220 N. Washington Ave
Mason City, IA 50401

Normal Terms: Check or Credit Card

DATE	DESCRIPTION		BALANCE
2/8/10	2010 Washington DC trip expenses – billing detail attached for Lois Clark		\$1814.17
			<i>1725.69</i>
			\$1814.17

Make check payable to:
Mason City Chamber of Commerce
25 West State Street
Mason City, IA 50401

APPROVED
APR 02 '10
AMOSSON

If you have any questions regarding this invoice, please call Sharon Lindgren at (641) 423-5724.

THANK YOU FOR YOUR INVESTMENT!



MEMORANDUM

TO: Bob Amosson
FROM: Robin Anderson
DATE: February 5, 2010

RE: DC Trip billing DETAIL

Bob—it was great to have you along. I truly believe having a county supervisor with us adds value to the trip—especially with your perspective as a farmer. You requested a break-out—it is no problem for me to be exact. The chamber picked up some of the miscellaneous “after hours” expenses.

Airfare:	1 @ \$567.70 = \$ 567.70 (receipt attached)
Hotel:	1 @ 786.63 = 786.63 (receipt attached)
Metro:	1 @ 10.00 = 10.00
Cab Fare:	1 @ 42.00 = 42.00
Group Meals:	1 @ 194.36 = 194.36
Administrative:	1 @ 125.00 = 125.00
Tickets for Group Activities:	1 @ 88.48 = 88.48
TOTAL:	\$1,814.17

-88.48
1725.69

APPROVED
MAR 2 2010
6:00 PM



Residence Inn by Marriott
Washington, DC
Capitol

333 E Street, SW : Washington DC 20024
P 202.484.8280

Chamber Of Commerce
25 West State Street
Mason City IA 50401
Mason City Ia

Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: BDA

Arrive: 30Jan10
Date

Time:
Description

Depart: 05Feb10

Time: 12:50PM
Charges

Folio Number: G1997
Credits

Date	Description	Charges	Credits
05Feb10	Visa Card #: VXXXXXXXXXXXX4748/XXXX Amount: 10000.00 Auth: 005400 Signature on File This card was electronically swiped on 31Jan10		10000.00
05Feb10	Visa Card #: VXXXXXXXXXXXX4748/XXXX Amount: 226.19 Auth: 005279 Signature on File This card was electronically swiped on 31Jan10		226.19

Charges Transferred FROM 94316 AMOSSON/ROBERT

31Jan10	Room Charge	229.00	
31Jan10	City Tax	33.21	
01Feb10	Room Charge	229.00	
01Feb10	City Tax	33.21	
02Feb10	Room Charge	229.00	
02Feb10	City Tax	33.21	

Total Charges Transferred FROM 94316 786.63

Charges Transferred FROM 94317 GILLMAN/GREG

31Jan10	Room Charge	229.00	
31Jan10	City Tax	33.21	
01Feb10	Room Charge	229.00	
01Feb10	City Tax	33.21	
02Feb10	Room Charge	229.00	
02Feb10	City Tax	33.21	

Total Charges Transferred FROM 94317 786.63

Charges Transferred FROM 94318 CRABB/NELSON

31Jan10	Room Charge	229.00	
31Jan10	City Tax	33.21	
01Feb10	Room Charge	229.00	
01Feb10	City Tax	33.21	
02Feb10	Room Charge	229.00	
02Feb10	City Tax	33.21	

10000.00
226.19
786.63



E-Ticket
Issue Date:
16DEC09

NW/KLM Reservations
1-800-225-2525

TRIP SUMMARY AND RECEIPT

Attn: **ROBIN ANDERSON**

Confirmation #: **7YRYZD**

Day	Date	Flight/ Class	Depart	Time	Arrive	Time	Seat	Meal
Sun	31JAN	NW3138 V	MASON CITY	105P	MPLS/STPAUL	159P	09C, 10C, 04D, 09D, 08A, 10D	
<i>NW3138 Operated by Mesaba Aviation Check in with Northwest / Delta Air Lines</i>								
Sun	31JAN	NW3466 V	MPLS/STPAUL	340P	WASH D.C.-REAGA	659P	15C, 16C, 14A, 15D, 15A, 16D	
<i>NW3466 Operated by Mesaba Aviation Check in with Northwest / Delta Air Lines Departs from Lindbergh Terminal</i>								
Wed	03FEB	NW3447 V	WASH D.C.-REAGA	620P	MPLS/STPAUL	824P	14A, 14D, 14C, 14B, 15A, 15B	
<i>NW3447 Operated by Mesaba Aviation Check in with Northwest / Delta Air Lines Departs from Terminal A smartsnacks available for purchase on this flight</i>								
Wed	03FEB	NW3215 V	MPLS/STPAUL	940P	MASON CITY	1036P	08A, 02A, 04A, 08C, 09A, 09C	
<i>NW3215 Operated by Mesaba Aviation Check in with Northwest / Delta Air Lines Departs from Lindbergh Terminal</i>								

Traveler (6)	E-Ticket Number	Frequent Flyer
CASEY CALLANAN	0122186507316	014920102
NELSON P CRABB	0122186507317	
PAMELA M GSGOOD	0122186507318	101011467001
ROBERT E AMOSSON	0122186507319	
GARY L BRIGHT	0122186507320	
MICHAEL E CALLANAN	0122186507321	

Fare: 2997.18 Tax: 328.02 PFC: 81.00
Fare includes fuel surcharge if applicable.

E-Ticket Total: 3406.20 US Dollars

Total New Charges \$ 3406.20 US Dollars

Method of Payment: Visa XXXXXXXXXXXX4748

Other Restrictions : NON-REFUNDABLE//PENALTY FOR CHANGES/NON-TRANSFERABLE

▼ Please remember, government issued identification and a boarding pass are required to pass airport security checkpoints. Check the Transportation Security Administration's web site, www.tsa.gov, for important information about carry-on luggage restrictions.

▼ When flying out of Minneapolis/St. Paul International Airport, Lindbergh Terminal, be advised that parking is in exceptionally high demand. Get real-time, up-to-the-minute parking space availability for Minneapolis/St. Paul International Airport, Lindbergh Terminal by calling 1-877 FLY PARK (359-7275) or by visiting www.mspairport.com.

567.70 each

12240
0122186507316



25 West State St., Suite B
Mason City, IA 50401
Ph. (641) 423-5724
Fax (641) 423-5725
chamber@masoncityia.com
www.masoncityia.com

INVOICE
Mason City Municipal Airport
2011 DC Trip Expenses

Airfare:	1 @ \$463.40 =	\$463.40
Hotel:	1 @ \$820.98 =	820.98
Metro/Cabs:	1 @ \$48.18 =	48.18
Group Meals (no alcohol):	1 @ \$116.03 =	116.03
Administrative:	1 @ \$125.00 =	125.00
Tickets:	(billed separately) =	N/A
TOTAL:		\$1,573.59

Please make check payable to: Mason City Area Chamber of Commerce
25 W State Street Suite B
Mason City, IA 50401



25 West State Street
Mason City, IA 50401
Phone: (641) 423-5724
Fax: (641) 423-5725

INVOICE

ACCOUNT NO: 8008

Pam Osgood
Mason City Airport Commission
PO Box 1484
Mason City, IA 50402

Normal Terms: Check or Credit Card

DATE	DESCRIPTION	BALANCE
2/8/10	2010 Washington DC trip expenses – billing detail attached for Pam Osgood	\$1814.17

\$1814.17

- 88.48

\$1,725.69

Make check payable to:
Mason City Chamber of Commerce
25 West State Street
Mason City, IA 50401

If you have any questions regarding this invoice, please call Sharon Lindgren at (641) 423-5724.

THANK YOU FOR YOUR INVESTMENT!



MEMORANDUM

TO: Pam Osgood
FROM: Robin Anderson
DATE: February 5, 2010

RE: DC Trip billing DETAIL

The break-out for the DC Trip expenses is as follows. If you are paying any of these expenses individually, please include your personal check with the airport's payment to assist us in processing the grand total.

Airfare:	1 @ \$567.70 = \$ 567.70 (receipt attached)
Hotel:	1 @ 786.63 = 786.63 (receipt attached)
Metro:	1 @ 10.00 = 10.00
Cab Fare:	1 @ 42.00 = 42.00
Group Meals:	1 @ 194.36 = 194.36
Administrative:	1 @ 125.00 = 125.00
Tickets for Group Activities:	1 @ 88.48 = 88.48 <i>Deduct</i>
TOTAL:	\$1,814.17



25 West State Street
Mason City, IA 50401
(641) 423-5724
(641) 423-5725

INVOICE

ACCOUNT NO: 9130

Mason City Airport Commission
Pam Osgood
Hwy 122 W
Mason City, IA 50401

DATE	DESCRIPTION	BALANCE
2/16/09	Washington DC Trip Includes transportation, hotel, meals, supplies, etc. For Pam Osgood	\$1820.32
	Total Due	\$1820.32
		\$1820.32

Make check payable to: Mason City Chamber of Commerce
Please call Sharon at (641) 423-5724 for questions regarding this invoice

THANK YOU FOR YOUR INVESTMENT!



25 West State Street
Mason City, IA 50401
ph. (641) 423-5724
fax (641) 423-5725

INVOICE

ACCOUNT NO: 8004

Mason City Airport Commission
Pam Osgood
Hwy 122 W
Mason City, IA 50401

Normal Terms: Check or Credit Card

DATE	DESCRIPTION	BALANCE
3/17/08	Washington, DC Trip Expenses, March 9-12, 2008 (includes transportation, hotel, meals & supplies) For Pam Osgood, Dennis Lewerke	2,666.3

\$2,666.3

Make check payable to: Mason City Chamber of Commerce
Please call Sharon Lindgren at (641)423-5724 for questions regarding this invoice.

THANK YOU FOR YOUR INVESTMENT