

MASTER CHART

AIRLINE TICKETS PURCHASED BY CONGRESSMAN RON PAUL DUPLICATE DISBURSEMENTS: TLC AND US HOUSE

(38 duplicates of 61 tickets paid by TLC= 62.3%)

<u>1998 - 105th Congress, 2nd Session</u>				
Purchase Date ¹ / Date Traveled ²	Price and Itinerary ³	LSC/TLC ck #/date	TKT # 1 st Purchase ⁴	House Disbursement page #, year and Quarter ⁵
1. 11/13, dep 11/14 (H)	AA \$110, ORD-DFW	LSC #1046, 1/22/99	AA#0011870056212	p. 1765, 1998 Q4
<u>1999 - 106th Congress, 1st Session</u>				
3. 06/25, dep 6/25 (H)	\$499.00 DCA-IAH-DCA	LSC #1141, 7/19/99	CO#00518 70108233	p. 2157, 1999 Q 2
4. 7/13, travel 7/16-17 (H)	\$397 DCA-IAH-PIT	LSC #1174, 8/24/99	CO#00515 70112182	p. 1934, 1999 Q3
8. 08/19, dep. 8/22 (H)	\$189 BWI-IAH-BWI	LSC #1211, 10/1/99	CO#00518 70121951	p. 1935, 1999 Q3
9. 09/15, dep 9/16 (H)	\$251 DCA-IAH-DCA	LSC #1225, 10/27/99	CO#00518 70128187	p. 1935, 1999 Q3
10. 09/20, dep. 9/21 (H)	\$248, IAH-DCA o/w	LSC #1225, 10/27/99	CO#00518 70129058 (TLC) CO#00518 70129900 (C)	p. 1881, 1999 Q4
11. 10/14, dep. 10/15 (H)	\$499.50, DCA-IAH-DCA	LSC #1237, 11/22/99	CO#00518 70134070 (TLC) CO#00518 70132569 (F) CO#00518 70136485 (P)	p. 1881, 1999 Q4
13. 11/09 (11/10-15 (H)	\$499.76 DCA-IAH-DCA	LSC #1270, 12/28/99	CO#00518 70140974 (TLC) CO#00518 70142879 (C)	p. 2010, 2000TQ ⁶

- 1 As shown on incomplete credit card statements provided to The Liberty Committee (TLC) or its successor, the Liberty Study Committee.
- 2 (H)=Date departed from Statement of Disbursements, as compiled by the Chief Administrative Officer, United States House of Representatives.
- 3 Price charged by Congressman Ron Paul at time of purchase, itinerary if available from credit card statement or from Statement of Disbursements, as compiled by the Chief Administrative Officer, United States House of Representatives. Itinerary from credit card statement or House report.
- 4 Airline and Ticket number as recorded on fragmentary credit card statement provided to TLC.
- 5 Page number, year, and quarter of disbursement to Congressman Paul from Statement of Disbursements, as compiled by the Chief Administrative Officer, United States House of Representatives.
- 6 Transition Quarter: unofficial term that refers to a section printed by the House during the 1st Quarter and contains a statement of disbursements (SOD) covering expenditures from a previous time, usually the 4th Quarter of the previous year. This information is in a separate section, by Member, and follows the 1st Quarter section of the the House report.

2000 - 106th Congress, 2nd Session

Purchase Date/ Date Traveled	Price and Itinerary	LSC/TLC ck #/date	TKT # 1 st Purchase	House Disbursement page #, year and Quarter
1. 2/9, 2/11-14 (H)	\$500.00, DCA-IAH-DCA	LSC #1327, 3/27/00	CO#00518 70154509 (TLC) CO#00518 70154509 CO#00518 70158808 (C)	p. 2007, 2000 Q1
3. 03/09. dep 3/10 (H)	\$500, DCA-IAH, IAH-DCA	LSC #1351, 4/27/00	CO#00518 70161286	p. 2007, 2000 Q1
6. 3/15, dep 3/16 (H)	\$500 DCA-IAH, IAH-DCA	LSC #1351, 4/27/00	CO#00518 70162250	p. 2007, 2000 Q1
11. 9/26, dep 9/26 (H)	\$502 DCA-IAH-DCA	LSC #1470, 10/27/00	CO#00518 70199095	p. 1588, 2000 Q4
12. 11/09, trav. 11/17-20 (H)	\$504, DCA-IAH-DCA	LSC #1520, 12/19/00	CO#00518 70208043 (TLC), CO#00518 70205561 (F)	p. 1588, 2000 Q4
<u>2001 - 107th Congress, 1st Session</u>				
1. 02/06, trav 2/8-13 (H)	\$504.50 , DCA-IAH-DCA	LSC #1576, 3/20/01	CO#00518 70219520	p. 2091, 2001, Q1
5. 5/7, 5-10-15 (H)	\$506.00, DCA-IAH-DCA	TLC#1643, 7/5/01	CO#00518 70235069	p. 1938, 2001 Q2
7. 7/25, dep 8/2 (H)	\$487.50 DCA-DEN-IAH	TLC#1695, 9/24/01	UA#03717 702451520	p. 1717, 2001 Q3
11. 12/13, dep 12/13 (H)	\$536 DCA-DEN-MONTROSE- DEN-IAH.	TLC#1773, 1/18/02	UA#01618 702646583	p. 2052, 2001 TQ ⁷
12. 4/25, dep 5/8 (H)	\$250.75, IAH-DCA o/w	TLC #1630, 6/8/01	CO#00518 70233317	p. 1937, 2001 Q2,
<u>2002 - 107th Congress, 2nd Session</u>				
2. 2/28, dep 3/1 (H)	\$611.50 , DCA-IAH-DCA	TLC#1815, 3/26/02	CO#00521 616289342 (TLC) CO#00521 616289342 (PAC) CO#00521 616301286 (F)	p. 2050, 2002 Q1
3. 3/13, dep 3/21 (H)	\$611.50 DCA-IAH-DCA	TLC#1825, 4/22/02	CO#00521 619170516 (TLC) CO#00521 619408413 (PAC)	p. 2006, 2002 Q2

⁷ Congressman Paul assessed TLC for 1/2 of a \$1,072 ticket (\$536), noting on the credit card statement that the other half was “personal.” However, the House disbursed the entire amount to Congressman Paul.

			CO#00521 619410454 (C)	
5. 10/08, trav 10/11-15 (H)	\$651.50, DCA-IAH-DCA	TLC#1932, 10/31/02	No ticket numbers ⁸	p. 1674, 2002 Q4
<u>2002 - 107th Congress, 2nd Session</u>				
Purchase Date/ Date Traveled	Price and Itinerary	LSC/TLC ck #/date	TKT # 1 st Purchase	House Disbursement page #, year and Quarter
6. 12/17, dep 1/30 (H)	\$651.50, DCA-IAH-DCA	TLC#1973, 1/17/03	CO#00521 683165382 (TLC) CO#00521 683163455	p. 2207, 2003 Q1
<u>2003 - 108th Congress, 1st Session</u>				
1. 1/16, dep 2/27 (H)	\$651.50 DCA-IAH-DCA	TLC#1989, 2/19/03	CO#00521 689534833 (TLC) CO#00521 689532162 (C)	p. 2207, 2003 Q1,
2. 3/3, dep 3/6 (H)	\$651.50 DCA-IAH-DCA	TLC#2017, 4/14//03	CO#00521 701803206	p. 2207, 2003 Q1,
3. 3/7, dep 3/21 (H)	\$651.50 DCA-IAH-DCA	TLC#2017, 4/14//03	CO#00521 703096515	p. 2208, 2003 Q1,
6. 3/26, dep 4/12 (H)	\$145 DEN-IAH	TLC#2031, 5/2/03	CO#00521 707786051	p. 2108, 2003 Q2
7. 3/26, dep 4/3 (H)	\$651.50 DCA-IAH-DCA	TLC#2031, 5/2/03	CO#00521 707814224	p. 2108, 2003 Q2
8. 4/9, dep 4/29 (H)	\$323.50 IAH-DCA o/w	TLC#2031, 5/2/03	CO#00521 711635771	p. 2108, 2003 Q2
9. 5/20 , dep 6/27(H)	\$651.50 DCA-HOU-DCA	TLC#2070, 7/1/03	CO#00521 723461755 (TLC) CO#00521 723461755	p. 1949, 2003 Q3
11. 6/23 dep 7/26 (H)	\$646.50, DCA-IAH-DCA	TLC#2091, 7/28/03	CO#00521 733787584	p. 1950, 2003 Q3
12. 6/30, dep 7/11(H)	\$646.50, DCA-IAH-DCA	TLC#2091, 7/28/03	CO#00521 735715325	p. 1949, 2003 Q3
15. 9/2 , dep 9/5 (H)	\$325.50 DCA-IAH o/w	TLC#2128, 9/19/03	CO#00521 753218206	p. 1950, 2003 Q3
16. 9/2, dep 9/9 (H)	\$321 IAH-DCA o/w	TLC#2128, 9/19/03	CO#00521 753239722	p. 1950, 2003 Q3
17. 9/15 dep 9/18 (H)	\$646.50 DCA-IAH-DCA	TLC#2154, 10/24/03	CO#00521 756953281	p. 1950, 2003 Q3
20. 10/9. dep 10/20 (H)	\$323.50 IAH-DCA	TLC#2154, 10/24/03	CO#00521 763962171	p. 1933, 2003 Q4
21. 10/31, trav 10/31-11/4 (H)	\$651.50 DCA-IAH-DCA	TLC#2173, 11/25/03	CO#00521 770199473	p. 1933, 2003 Q4
void				

⁸ Charged to Chase Platinum card instead of American Express, as was the case with all other tickets.

24. 9/29, dep 10/9 (H)	\$646.50, DCA-IAH-DCA	TLC#2154, 10/24/03	CO#00521 761016361 (TLC) CO#00521 760116091 (PAC)	p. 1933, 2003 Q4
<u>2004⁹</u>				
<u>2005 - 109th Congress, 1st Session</u>				
Purchase Date/ Date Traveled	Price and Itinerary	LSC/TLC ck #/date	TKT # 1 st Purchase	House Disbursement page #, year and Quarter
2. 1/18, dep 1/27 (H)	\$1076.78 IAD-DEN- Montrose-DEN-IAH ¹⁰	TLC#2443, 2/21/05	UA#01621 200923704	p.2175, 2005 Q1
3. 1/28, dep 2/1 (H)	\$403.70 IAD-DCA	TLC#2443, 2/21/05	CO#00521 1513563826	p.2175, 2005 Q1

⁹ Congressman Paul did not make any airline ticket assessments to TLC in 2004.

¹⁰ See footnote 7 with same itinerary. In this instance, Congressman Paul assessed TLC for the entire amount.