

ATTORNEY GENERAL
OF
ARKANSAS

REIMBURSE FROM ANOTHER AGENCY: _____
OFFICIAL STATION: AR Attorney General
PRIVATE VEHICLE LICENSE NO. n/a

[illegible]

Signature of Traveler

SUB-TOTAL	\$472.40
08/17/10 MILEAGE CLAIMED	

Rev 7/04/01

Attorney General's Office
323 Center Street
Little Rock, AR 72201

Carrier	Flight Number	Departing		Arriving		Booking Code
		City	Date & Time	City	Time	
<input type="checkbox"/>	4356	LITTLE ROCK	THU 12AUG 6:00 AM	CHICAGO OHARE	7:45 AM	N
OPERATED BY AMERICAN EAGLE						
American Airlines	Dustin Mcdaniel		Economy	Seat 16A	Food For Purchase	
<input type="checkbox"/>	3938	CHICAGO OHARE	THU 12AUG 3:20 PM	LITTLE ROCK	5:05 PM	L
OPERATED BY AMERICAN EAGLE						
American Airlines	Dustin Mcdaniel		Economy	Seat 16A	Food For Purchase	

PASSENGER		TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
DUSTIN MCDANIEL		0012361083962	419.52	52.88	472.40
DUSTIN MCDANIEL - Additional Fare Collection 111.02					
ADDITIONAL SERVICES		DATE	CURRENCY	AMOUNT	
Ticket Change		09 AUG 10	USD	75.00	
Payment Type: Exchange					

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.

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

** Your Boarding and Flexibility Package includes the following products: Group One of General Boarding, Standby, and \$75.00 Flight Change Discount.

** Group 1 of General Boarding may not be available on all American Eagle flights and Standby does not guarantee a seat on a particular flight. Additional information can be found at www.aa.com/yourchoice. **

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.

A summary of Terms and Conditions of Travel is available by selecting the Conditions of Carriage button below.



NRID: 4844111727110911005093600

VENDOR/PERSONNEL NO 102907
DEPARTMENT _____
NAME OF PAYEE Dustin McDaniel
PLACE OF RESIDENCE AND ADDRESS _____
COST ASSIGNMENT FOR TRIP: _____

COST CENTER

WBS ELEMENT

REIMBURSE FROM ANOTHER AGENCY: _____
 OFFICIAL STATION _____
 PRIVATE VEHICLE LICENSE NO. _____
 INT ORDER _____

[illegible]

JUSTIFICATION FOR EXCEEDING PER DIEM:

Approved

Travel Supervisor

Title

SYNOPSIS OF PROCEEDINGS

SUB-TOTAL	\$191.32
102870 MILEAGE CLAIMED	

TOTAL CLAIMED

\$191.32

Rev. 7/04/01

Attorney General's Office
323 Center Street
Little Rock, AR 72201



MCDANIEL, DUSTIN
323 CENTER ST STE 1100
LITTLE ROCK, AR 72201 US

Room Number: 914
Daily Rate: 165.00
Room Type: SK
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/18/2010	10/19/2010	[REDACTED]	N	N	20010628355
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
10/18/2010	914	ROOM	#914 MCDANIEL, DUSTIN	\$165.00	
10/18/2010	914	STATE SALES TAX	STATE SALES TAX	\$15.26	
10/18/2010	914	COUNTY OCC TAX	COUNTY OCC TAX	\$11.06	
10/19/2010	914	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$191.32)	

Tobacco Meeting

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

REV. 7/104/01

To Amanda-

GUEST FOLIO

Re: NAAG/New AG's

1167 MCDANIEL/DUSTIN/MR
Room Name

Rate 12/01/10 12:02
Depart Time

6438 13448
ACCT# GROUP

KPOL
Type

11/29/10 13:03
Arrive Time

87 XXX
Room Clerk Address
LITTLE ROCK AR
72201

PASSPORT:

Payment

MRW#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
11/29	ROOM	1167, 1	209.00		
11/29	STATE TX	1167, 1	12.54		
11/29	LOCAL TX	1167, 1	10.45		
11/30	ROOM	1167, 1	209.00		
11/30	STATE TX	1167, 1	12.54		
11/30	LOCAL TX	1167, 1	10.45		
12/01	CCARD-AX			463.98	
SETTLED TO:					.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
AMANDA.SUTHERLIN@ARKANSASAG.GOV
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check, or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you sign this statement, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1 1/2% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

To secure your next stay, go to Marriott.com

Amanda Sutherlin

From: American Airlines@aa.com [notify@aa.globalnotifications.com]
Sent: Monday, November 08, 2010 1:25 PM
To: Amanda Sutherlin
Subject: E-Ticket Confirmation-NDLCHE 29NOV



Date of Issue: 08NOV10

Dustin McDaniel:

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

Record Locator: NDLCHE

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo. For faster check-in at the airport, scan the barcode at any AA Self-Service machine.

You must present a government-issue photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.



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plus earn up to
3000 bonus miles

Budget

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plus earn
quadruple miles



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Advantage

Earn
miles
on this
trip
[Enroll Now](#)




**All-new
2011 Jetta.**



Record Locator: NDLCHE

Itinerary

Carrier	Flight Number	Departing		Arriving		Booking Code
		City	Date & Time	City	Time	
AA	3534	LITTLE ROCK	MON 29NOV	DALLAS FT WORTH	7:50 AM	L

American Airlines			6:30 AM			
	OPERATED BY AMERICAN EAGLE					
	Dustin Mcdaniel		Economy		Seat 16C	Food For Purchase
	1394	DALLAS FT WORTH	MON 29NOV 9:00 AM	FT LAUDERDALE	12:35 PM	L
American Airlines	Dustin Mcdaniel		Economy		Seat 16D	Food For Purchase
	1031	FT LAUDERDALE	WED 01DEC 6:25 PM	DALLAS FT WORTH	8:40 PM	L
American Airlines	Dustin Mcdaniel		Economy		Seat 18D	Food For Purchase
	3535	DALLAS FT WORTH	WED 01DEC 10:00 PM	LITTLE ROCK	11:05 PM	L
American Airlines	OPERATED BY AMERICAN EAGLE					
	Dustin Mcdaniel		Economy		Seat 12C	Food For Purchase

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
DUSTIN MCDANIEL	0012328408480	686.51	94.29	780.80
Payment Type: American Express				Total: \$780.80

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.

A summary of Terms and Conditions of Travel is available by selecting the Conditions of Carriage button below.

**Conditions Of
Carriage**

**Special
Assistance**

**Flight
Check-In**

**Flight Status
Notification**

**Our
Lowest Fare
Guarantee Only at AA.com**

member of **oneworld**

*We know why you fly**
American Airlines
AA.com

This e-mail address is non-returnable and does not accommodate replies.
if you have a customer service issue, please [Contact AA](#).

NRID: 5444521348150813232121800

VENDOR/PERSONNEL NO 102907
DEPARTMENT _____
NAME OF PAYEE Dustin McDaniel
PLACE OF RESIDENCE AND ADDRESS _____
COST ASSIGNMENT FOR TRIP: _____

IN ORDER

REIMBURSE FROM ANOTHER AGENCY: _____
 OFFICIAL STATION AR Attorney General
 PRIVATE VEHICLE LICENSE NO. n/a

[illegible]

Rev. 7/04/01

THE
22
MAY

Attorney General's Office
323 Center Street
Little Rock, AR 72201



2171 Ravenwood Plaza Siloam Springs, AR 72761 phone [479] 215.1000 fax [479] 215.1010



MCDANIEL, DUSTIN
4 MASTERS CIRCLE

name
address

LITTLE ROCK, AR 72212
US

room number: 222/KXTD
arrival date: 1/27/2011 5:18:00PM
departure date: 1/28/2011
adult/child: 1/0
room rate: 77.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN L-GVS
HH#
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 83449843

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

1/28/2011 PAGE 1

signature:

date	reference	description	amount
1/27/2011	141631	GUEST ROOM	\$77.00
1/27/2011	141631	OCCUPANCY TAX- ROOM	\$3.08
1/27/2011	141631	STATE TAX ROOM	\$4.62
1/27/2011	141631	COUNTY TAX- ROOM	\$0.77
1/27/2011	141631	CITY TAX- ROOM	\$1.54
		WILL BE SETTLED TO [REDACTED]	\$87.01
		EFFECTIVE BALANCE OF	\$0.00
EXPENSE REPORT SUMMARY			
	11 00:00:00	STAY TOTAL	
ROOM & TAX	\$87.01	\$87.01	
DAILY TOTAL	\$87.01	\$87.01	

STAY IN TOUCH WITH US IN BETWEEN STAYS! FOLLOW US ON TWITTER (@HAMPTONFYI)
AND LIKE US ON FACEBOOK (FACEBOOK.COM/HAMPTON).

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no.
card member name	authorization	60614 A initial
establishment no. and location	establishment agrees to transmit to card holder for payment	purchases & services
		taxes
		tips & misc.
signature of card member	total amount	0.00
X		



CONRAD



VENDOR/PERSONNEL NO 102907
DEPARTMENT _____
NAME OF PAYEE Dustin McDaniel
PLACE OF RESIDENCE AND ADDRESS _____
COST ASSIGNMENT FOR TRIP: _____

COST CENTER _____

WBS ELEMENT

REIMBURSE FROM ANOTHER AGENCY: _____
 OFFICIAL STATION AL Attorney General
 PRIVATE VEHICLE LICENSE NO. N/A
 INT ORDER _____

0.52													COST ASSIGNMENT					
DETAILED EXPENDITURES OTHER THAN MILEAGE													COST ASSIGNMENT					
DATE	NAME OF TOWN VISITED	DESCRIPTION	COMMON CARRIER	HOTEL ROOM	MEALS DIEM	PER TAXI	INCIDENTALS	TELEPHONE	TOTAL PER DAY	COST CENTER	WBS ORDER	FROM	TO	MILEAGE FLOWN	RATE PER	AMOUNT CLAIMED	COST CENTER	WBS ORDER
02/03/11	Fayetteville, AR	Meetings - U of A, Tyson, Wal-Mart and Save the Children		130.24					130.24									

JUSTIFICATION FOR EXCEEDING PER DIEM:

Approved

Travel Supervisor

Title

Signature of _____

SUB-TOTAL	\$130.24
02/18/11 MILEAGE CLAIMED	

TOTAL CLAIMED

\$130.24

Rev 7/04/01

Attorney General's Office
323 Center Street
Little Rock, AR 72201

FEB 22 2011

Q



INN AT CARNALL HALL

INVOICE

7911

Friday, February 11, 2011

Mcdaniel, Dustin

Arrival Date **February 10, 2011**
Departure Date **February 11, 2011**
of Nights **1**

Room No. **201**
Adults **1**

Folio Items	Item Description	Price	Qty	Discount	Ext. Price
Thursday, February 10, 2011					
	Room Charge	199.00			
	Accommodation:	199.00	1	0%	199.00
Friday, February 11, 2011					
	Room Rate Adjustment:	-84.00	1	0%	-84.00
Subtotal					115.00
Arkansas State Tax					6.90
County Tax					1.44
City Tax					2.30
HMR Tax					2.30
Tourism Tax					2.30

Payment Details

Payment	Date	Notes	Amount
AMEX	11-Feb-11	Dustin McDaniel	225.37
AMEX	11-Feb-11	Dustin McDaniel	-95.13

Total	\$ 130.24
Payments	\$ 130.24
Balance	\$ 0.00

*
*
*
*
*
*
*

Signature

Meekys -/ J & A, Tyson,
WMT & Save the
Children

VENDOR/PERSONNEL NO 102907
DEPARTMENT _____
NAME OF PAYEE Dustin McDaniel
PLACE OF RESIDENCE AND ADDRESS _____
COST ASSIGNMENT FOR TRIP: _____

COST CENTER

WAS ELEMENT

REIMBURSE FROM ANOTHER AGENCY: _____
OFFICIAL STATION: AR Attorney General
PRIVATE VEHICLE LICENSE NO. n/a
INT ORDER: _____

INT ORDER

COST ASSIGNMENT FOR TRIP													COST ASSIGNMENT												
DETAILED EXPENDITURES OTHER THAN MILEAGE													COST ASSIGNMENT												
DATE	NAME OF TOWN VISITED	DESCRIPTION	COMMON CARRIER	HOTEL ROOM	MEALS PER DIEM	TAXI	INCIDENTALS	TELEPHONE	TOTAL PER DAY	COST CENTER	WBS	INT ORDER	FROM	TO	MILEAGE FLOWN	RATE PER	AMOUNT CLAIMED	COST CENTER	WBS	INT ORDER					
03/06/11	Washington DC	NAAG Spring Meeting	219.70						219.70																
03/10/11		NAAG Spring Meeting	152.70						152.70																
03/06/11	Washington, DC	NAAG Spring Meeting		342.36					342.36																
03/07/11	Washington, DC	NAAG Spring Meeting		342.36					342.36																
03/08/11	Washington, DC	NAAG Spring Meeting		342.36					342.36																
03/09/11	Washington, DC	NAAG Spring Meeting		342.36					342.36																
SUB-TOTALS										1,741.84															
INCIDENTALS																									
(1) Postage (2) Parking Fee (3) Registration Fee (4) Emergency Car Repairs (5) Guide Service for the Blind (6) Minor Purchases (7) Meals for State Guests and Wards of the State (8) Other (Explain)																									

JUSTIFICATION FOR EXCEEDING PER DIEM:

Approved _____

Travel Supervisor

Signature of Traveler

Time

SUB-TOTAL \$1,741.84

TOTAL CLAIMED

\$1,741.84

Rev. 7/04/07

MAR 15 2011

Attorney General's Office
323 Center Street
St. Louis, Mo. 63101

124800

THE *Fairmont*
WASHINGTON, D.C.

2401 M Street, NW
Washington, DC USA 20037
T (202) 429-2400 F (202) 457-5010

National Association of Attorneys General

Dustin McDaniel
323 Center Street
Little Rock, AR 72201
US

Room : 0428
Folio # :
Cashier # : 536
Page # : 1 of 1
Group Name : NAAG

Arrival : 03-06-11
Departure : 03-10-11

Date	Description	Additional Information	Charges	Credits
03-06-11	Room Charge		299.00	
03-06-11	Room Tax		43.36	
03-07-11	Room Charge		299.00	
03-07-11	Room Tax		43.36	
03-08-11	Room Charge		299.00	
03-08-11	Room Tax		43.36	
03-09-11	Room Charge		299.00	
03-09-11	Room Tax		43.36	
03-10-11				1,369.44
Total			1,369.44	1,369.44
Balance Due			0.00	

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact George Terpilowski, General Manager, at George.Terpilowski@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800-441-1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (19.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



Thank you for your purchase!

Air

Confirmation: X5KUPC

Little Rock, AR to Baltimore,
MD

Sunday, March 6, 2011 - Thursday,
March 10, 2011

**EARLYBIRD
CHECK-IN**

Automatic Early Check-In, Better Boarding Position,
Earlier Access to Overhead Storage

Add it Now!

Air Total: \$372.40

Hotel

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Car

Great reasons to book your car on
southwest.com

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- Earn Rapid Rewards Credit

[Find a Car](#)

Total Paid Now \$372.40

Trip Total \$372.40

Air

Passenger(s)
DUSTIN MCDANIEL

Type
ADULT

Confirmation #
X5KUPC

Rapid Rewards #
00000461377490

[Add
EarlyBird
Check-In](#)

ITINERARY

DEPART Little Rock, AR to Baltimore, MD
MAR Sunday, March 6, 2011
6 Travel Time 2 h 15 m
(Nonstop)

#3447

Depart Little Rock, AR (LIT)
Arrive in Baltimore, MD (BWI)

11:15 AM
2:30 PM

RETURN Baltimore, MD to Little Rock, AR
MAR Thursday, March 10, 2011
10 Travel Time 2 h 35 m
(Nonstop)

#43

Depart Baltimore, MD (BWI)
Arrive in Little Rock, AR (LIT)

1:30 PM
3:05 PM

PRICE

Passenger Type	Trip	Routing	Fare Type	Base Fare	Govt. Taxes and Fees	Quantity	Total
Adult	Depart	LIT-BWI	<u>Wanna Get Away</u>	\$194.42	\$25.28	1	\$219.70
Adult	Return	BWI-LIT	<u>Wanna Get Away</u>	\$132.09	\$20.61	1	\$152.70
				\$326.51	\$45.89	1	\$372.40

Please read the [fare rules](#) associated with this purchase.

Air Total: \$372.40

Billing

Purchaser Name Dustin McDaniel

Billing Address 4 Masters Circle
Little Rock, AR 72212

VENDOR/PERSONNEL NO 102907
DEPARTMENT _____
NAME OF PAYEE Dustin McDaniel
PLACE OF RESIDENCE AND ADDRESS _____
COST ASSIGNMENT FOR TRIP: _____

REIMBURSE FROM ANOTHER AGENCY: _____
OFFICIAL STATION: AR Attorney General
PRIVATE VEHICLE LICENSE NO. m/a

[illegible]

JUSTIFICATION FOR EXCEEDING PER DIEM

Approved

Travel Supervisor

CHIEF DEPUTY AL

Signature of Traveler _____
Title _____

SUB-TOTAL	\$110.14
052711 MILEAGE CLAIMED	

TOTAL CLAIMED **\$110.14**

Rev 7/04/01

MAY 31 2011

Attorney General's Office
323 Center Street
Little Rock, AR 72201



**Inn at the Mill, an Ascend
Collection hotel (AR045)**

3906 Great House Springs Rd.
Johnson, AR 72741
(479) 443-1800
GM.AR045@choicehotels.com

*UoL A
Commencement*

Account: 178230118
Date: 5/14/11
Room: 223 BAR
Arrival Date: 5/13/11
Departure Date: 5/14/11
Check In Time: 5/13/11 5:04 PM
Check Out Time: 5/14/11 8:42 AM
Rewards Program ID:

McDaniel, Dustin
323 Center Street suite 1100
Little Rock, AR 72201

You were checked out by: Mgarcl.ar045
You were checked in by: lluper.ar045

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
5/13/11	Room Charge	#223 McDaniel, Dustin	99.00
5/13/11	State Tax		5.94
5/13/11	City / County Tax		3.22
5/13/11	Occupancy Tax		1.98
5/14/11	American Express		(110.14)

Folio Summary 5/13/11 - 5/14/11

	99.00
State Tax	5.94
City / County Tax	3.22
Occupancy Tax	1.98
American Express	(110.14)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

[Signature]

VENDOR/PERSONNEL NO 102907
DEPARTMENT _____
NAME OF PAYEE Dustin McDaniel
PLACE OF RESIDENCE AND ADDRESS _____
COST ASSIGNMENT FOR TRIP: _____

COST CENTER

WBS ELEMENT

REIMBURSE FROM ANOTHER AGENCY: _____
 OFFICIAL STATION AR Attorney General
 PRIVATE VEHICLE LICENSE NO. n/a
 INT ORDER _____

1

ORDER OF PRECEDENCE

[illegible]

JUSTIFICATION FOR EXCEEDING PER DIEM.

Approved

Travel Supervisor

Signature of Traveler _____

Time

05/27/11 MILEAGE CLAIMED

647-61-7
\$696.54

Rev 7/04/04

CHIEF Deputy Ab

MAY 31 2011

Attorney General's Office
323 Center Street
Little Rock, AR 72201

US Chamber
Meeting

Sofitel Lafayette Square Washington DC
806 15th Street NW Washington, DC 20005
Telephone 202 730 8800 Facsimile 202 730 8500

Dustin Mcdaniel

USA

Arrival 05/10/11
Departure 05/11/11

Room: 0312
Cashier: 17

Page: 1
Time:

11:44:12

Conf #: 457265

Sofitel Lafayette Square Washington DC, 05/11/11

Invoice NO. 272874

Date	Description	DEBIT	CREDIT
05/10/11	In Room Private bar #0312 : Diet Coke	5.50	
05/10/11	High Speed Internet	9.95	
05/10/11	In Room Private bar #0312 : Diet Coke	5.50	
05/10/11	Le Bar Dinner Food #0312 : CHECK #6019	3.50	
05/10/11	Le Bar Dinner Bev #0312 : CHECK #6019	12.00	
05/10/11	Le Bar Gratuity #0312 : CHECK #6019	3.00	
05/10/11	*Room Charge	423.00	
05/10/11	Room Tax *Room Charge	61.34	
05/10/11	F&B Sales Tax #0312 : CHECK #6019	1.55	
05/11/11	In Room Private bar #0312 : Coke	5.50	
05/11/11	American Express		

~~530.84~~
Balance: \$0

\$495.84
15

Sofitel is the prestige brand of Accor hotels, with over 180 properties that bring a unique French art de vivre to prime locations around the world. For reservations or information, please visit www.sofitel.com



Thank you for your purchase!

Air Confirmation: W5ZMTZ
Little Rock, AR to Baltimore, MD (05/10/2011)

Air
Confirmation: W5ZMTZ
Air Total: \$200.70

Car
Choose from 14 different rental
companies.
[Browse cars](#)

Hotel
Shop over 40,000 hotels
[Browse hotels](#)

Total Paid Now \$200.70

Trip Total \$200.70

Air

Passenger Type	Name	Confirmation Number	Rapid Rewards Number
ADULT	DUSTIN MCDANIEL	W5ZMTZ	461377490

ITINERARY

DEPART	Little Rock, AR to Baltimore, MD	#3076	Depart Little Rock, AR (LIT)	10:40 AM
MAY	Tuesday, May 10, 2011		Arrive in Baltimore, MD (BWI)	2:05 PM
10	Travel Time 2 h 25 m (Nonstop) Add EarlyBird Check-In			

PRICE

Passenger Type	Trip	Routing	Fare Type	Base Fare	Govt. Taxes and Fees	Quantity	Total
Adult	Depart	LIT-BWI	Wanna Get Away	\$176.74	\$23.96	1	\$200.70
Please read the fare rules associated with this purchase.				\$176.74	\$23.96	1	\$200.70

Rapid Rewards points will be deposited into the Member's account once the entire ticket has been flown, exchanged, or refunded (if applicable)

Total Due \$200.70

Total \$200.70

Billing

Purchaser Name	Billing Address
Dustin McDaniel	4 Masters Circle Little Rock, AR 72212

Form of Payment

Amount Applied

\$200.70

Your American Express credit card ending [REDACTED] has been added to your MySouthwest account

Total Paid Now \$200.70

Trip Total \$200.70

又

ARKANSAS ADMINISTRATIVE STATEWIDE INFORMATION SYSTEM
TRAVEL EXPENSE REIMBURSEMENT

COST CENTER _____

WBS ELEMENT

REIMBURSE FROM ANOTHER AGENCY: _____
 OFFICIAL STATION: AR Attorney General
 PRIVATE VEHICLE LICENSE NO. n/a
 INT ORDER: _____

INT ORDER

[illegible]

JUSTIFICATION FOR EXCEEDING PER DIEM:

Approved _____

2024-25

Signature of Traveler _____

Title

SUB-TOTAL	\$387.40
06/03/11 MILEAGE CLAIMED	

TOTAL CLAIMED \$387.40

Rev 7/04/01

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Thank you for enrolling in Mileage Plus. Your member number will be sent to you shortly via email.

Flight info

Little Rock, AR (LIT)	Chicago, IL (ORD)			
Flight	Depart	Arrive	Cabin	Seats
/// United 5933 Operated by: United Express/expressjet Airlines	LIT 10:34 AM Mon, Jun 20, 2011	ORD 12:20 PM Mon, Jun 20, 2011	Economy (Q)	15A

Equipment: Embraer 145 | Duration: 1h 46m | Non-stop | Fare code: QA14KN
Traveled miles: 552 | Award miles: 552 | No Meal Service
[Download to calendar](#)

Chicago, IL (ORD)	Little Rock, AR (LIT)			
Flight	Depart	Arrive	Cabin	Seats
/// United 5819 Operated by: United Express/expressjet Airlines	ORD 12:48 PM Wed, Jun 22, 2011	LIT 02:28 PM Wed, Jun 22, 2011	Economy (Q)	11A

Equipment: Embraer 145 | Duration: 1h 40m | Non-stop | Fare code: QA14KN
Traveled miles: 552 | Award miles: 552 | No Meal Service
[Download to calendar](#)

Check-in information

Please note that valid, government-issued photo identification must be presented at the airport.

Fare summary

[Price breakdown](#)

Name	Frequent flyer	Ticket	Fare(s)	Additional taxes and fees	Fare subtotal (s)
DUSTIN MCDANIEL		0162126248033	366.00 USD	21.40 USD	387.40 USD

☒ Secure Flight data complete visit [My reservations](#) to modify or view your Secure Flight information.Please review the [fare rules](#) for this itinerary**Fare total: 387.40 USD**Penalty
NONREF/0VALUAFDPT/CHGFEE

Purchase summary

Product	Credit card:	Receipt	Price
Ticket price	American Express	J9P6N2	387.40 USD
			Ticket total: 387.40 USD
Itinerary total:			Grand total: 387.40 USD

Billing / Delivery information

DUSTIN MCDANIEL
4 MASTERS CIRCLE
LITTLE ROCK AR 72212
USA

Related links:
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Location	Dates of stay	Hotel	Rating	Price
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Chicago	06/20-06/22	Wyndham Blake Chicago		As low as USD220.98 per night Book now

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ANDI DAVIS LAW FIRM

534 Ouachita Ave., Suite 2 | Hot Springs, AR 71901
| Phone: [REDACTED] | Fax: [REDACTED] email: [REDACTED]

July 13, 2011

RE: *Zepecki, DVM v. Arkansas Veterinary Medical Examining Board*
Arkansas Court of Appeals No. CA 09-266
Via: warren.rednour@arkansasag.gov
Facsimile: 507-682-2591

Dear Mr. Readnour,

I am mortified to say this to you because I know how kind you have been to me regarding continuances, but I have become immensely ill with either stomach flu or food poisoning. I am dictating this letter to you the best I can, but without going into great detail I cannot with any zealousness fittingly or appropriately represent Dr. Zepecki tomorrow; moreover, I am unable to physically attend. I will provide you with any justification or attestation of my condition that you deem appropriate. I am beyond sorry, but at this point it is in the early morning hours, and I am purely incapable.

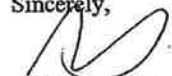
I will do my very best to have a formal Motion for Continuance to you in the morning via my office although it perhaps will not indicate my actual signature, but rather an electronic signature. I understand your aggravation and I am really exceedingly apologetic.

I will make another date work in the extreme near future, but please still speak with me regarding choices of dates because I do have criminal jury trials that I am unable to continue. Nevertheless, I will do anything to make this hearing happen in a very judicious manner from today's date. I do not know what else to say, but that I would rather be at the herein referenced hearing for 18 hours than have what physically ails me at this moment.

I am cc'ing General McDaniel on this only because the General has precedential familiarity with my moral fiber, which I believe he has ascertained from instances I have spent in his vicinity during various public political functions. I trust the General will vouch (not in any way give me a special favor) that I would not ask for this in any form or fashion to manipulate the Board for my client or to further delay unnecessarily. Please do not hold this recent

development against my client. It is not the fault of my client that I am this ill and I do plead with you for your clemency and for you to allow my client representation to be present for a hearing of this magnitude.

Sincerely,



/s/ Andi Davis
Andi Davis, 2008056
Attorney at Law

Cc: Dustin McDaniel

[REDACTED]

~~CONFIDENTIAL~~
~~CONFIDENTIAL~~

[REDACTED]

[REDACTED]

[REDACTED]

$$\begin{array}{r} 0.03 \\ 0.19 \\ \hline \end{array}$$

STATE OF ARKANSAS
Department Of Information Systems

Printing Dates: 02/01/2011 to 02/28/2011

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

HOT SPRING, AR

0.48

STATE OF ARKANSAS
Department Of Information Systems

Billing Dates: 08/01/2012 to 08/31/2012

Report: 08/17/2012


DUSTIN MCDANIEL					
Date	Time	Duration	Orig Number	Number Called	City/State
08/17/2012	01:39:07PM	20.20	(501) 683- [REDACTED]	[REDACTED]	HOT SPRING, AR
					1.31
					2.41

[REDACTED]

Subject: Dr. Bob Zepecki

that.
That is neither here nor there, but the point is Warren: I will have to explain "why" I am asking for a continuance much more thoroughly should you refuse to agree to allowing me another extension of time. I believe given the tragic nature of what has occurred in my life that I would be granted the extension or further continuance anyhow BUT I would very much like to say that it goes without objection so that I am not forced to go into any detail at this time. Would you please let me know as soon as possible if you can do that and I promise I will not forget the favor ever. I am very, very, very sorry that I had to be in this position to ask but I was running right up to the timeline, yet going to finish last week and I just now found out that my extension was only 7 days which places it due today. I simply have not really been to work. I did go back on Monday but I have simply been going through the motions and today I have several issues I must deal with on a personal level. To be frank, I am receiving some death threats that I am taking very serious and today is my old friends funeral (whom died at my home

last Wednesday). This is a very bad day for me and I am asking for some humanity and understanding even though I am not going to judge you or be upset with your office, much less General McDaniel, should you say no. If I could simply have to Tuesday of next week at the latest, I would be in a frame of mind to finish it and adequately represent my client. I do not want him to suffer (no matter what the board feels) over a tragic event that occurred in my life. I am asking you for help on this yet I know I have probably already frustrated you on this issue. I am sorry.
Andi

Andi Davis
534 Ouachita Ave, Suite 2
Hot Springs, AR 71901


Notice: This Email is protected by the Electronic Communications Privacy Act, 18 U.S.C. §§ 2510-2521 and is legally privileged. The information contained in this Email is intended only for use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone, and destroy the original message.

[REDACTED]

From: Andi Davis [REDACTED]
Sent: Friday, August 17, 2012 4:34 PM
To: Dustin McDaniel
Subject: URGENT MATTER RE: my kids
Attachments: Order for Possession of Jackson3.pdf

Please help me

Andi Davis
534 Ouachita Ave, Suite 2
Hot Springs, AR 71901
[REDACTED]
[REDACTED]

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IN THE CIRCUIT COURT OF GARLAND COUNTY, ARKANSAS
DOMESTIC RELATIONS DIVISION

FILED

ANDREA L. DAVIS

2012 AUG 17 11:27

vs.

CASE NO. DR 2009-1166 III

JANET
GARLAND COUNTY CLERK
BY
DEFENDANT

FREDERICK N. DAY, III

**ORDER FOR IMMEDIATE POSSESSION OF THE MINOR CHILDREN
AND ORDER OF ARREST AND ORDER TO SHOW CAUSE**

On this 17th day of August, there is presented to the Court the petition of the Plaintiff requesting ex parte relief in the form of the issuance of a writ of immediate possession of the minor child, Jackson Marshall Day, date of birth being November 4, 2003 and of Nicholas Day, date of birth January 16, 2007. Both children are in Margate, New Jersey in the possession or in the company of Dr. Frederick N. Day, III.

This Court Orders that the two minor children be removed from the possession of Frederick Day, their father, and finds that there may be imminent potential harm to those children should they continue to remain in the possession of Frederick Day.

Frederick Day shall immediately tender the children to a party designated by the Plaintiff or to the Margate City Police Department so that arrangements may be made to fly the children to Arkansas or for some other party to pick the minor children up from that location. This is a matter that potentially could be severe in nature.

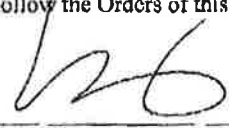
Furthermore, Frederick Day is Ordered to refrain from placing or transporting either child, Nicholas Day or Jackson Day, in his Mooney Airplane, N5625Q. To do so will be a direct violation of this Court. This Order shall also be issued to the FAA for their assistance in grounding said aircraft owned by Frederick N. Day III, N5625Q, thought to be located in Ocean

City, New Jersey. It is alleged by affidavit that the children could be venerable should they be placed in the plane and that their lives are in danger and this Court Orders for that to be of the utmost importance at this time.

Plaintiff, Andrea Lea Davis, is entitled to immediate possession of the minor children, Jackson Marshall Day and Nicholas Day, and may designate a party to help in this coordination. Any and all law enforcement is Ordered to remove both children from Frederick Day immediately and it is further Ordered that the departments such as the Garland County Sheriff's Department or any other agency, speak directly to the jurisdiction to which the minors are located to assist in the transportation of these minor children safely back to their residential state. Any and all local, state, or any other department of justice having jurisdiction should assist or transport the minor child if it is necessary for his safe return.

It is so Ordered that this is a dangerous and potentially emergent situation where two minor children could be injured and should be treated as such at this juncture. Frederick Day is willfully violating the Order of this Court to which he submitted jurisdiction of this matter. Frederick Day shall be immediately detained by law enforcement and shall follow the Order as set out whereas he shall appear on Friday August 24th, 2012 at 10:00 A.M. to show good cause, if any, as to why he has failed to follow the Orders of this Court.

DATE: August 17, 2012


Lynn Williams
Garland County Circuit Judge

cc: Frederick Day, III
Arkansas Attorney General's Office
Margate City Police Department

Office of Attorney General

From: [REDACTED]
Sent: Sunday, August 12, 2012 4:58 PM
To: Office of Attorney General
Subject: The Murder of Maxx (Maxwell) Anderson

This information was recently submitted via the web.
Name: Diane Miller

Address: 1600 E Lakeview

City: Benton

State: AR

Zip: 72015

Phone: [REDACTED]

Fax:

Email: [REDACTED]

Subject: The Murder of Maxx (Maxwell) Anderson

Details: My partner, Maxx Anderson was murdered on February 29, 2012. Before he was murdered there were many communications made to me by the person involved in his murder by threatening emails.

I have turned these all over to the police. We all fee that because the person whose brother and herself were there and involved with the murdered is a defense attorney, she has done everything she can to cover up so that they are not convicted. I have information that shows that she called saying he was after her with a golf club. When I was at the police station I discovered that the time she called me about this was after the 911 call was made. This is one of the many things she is using to cover up. In my opinion because of calls she made to me etc. there were others. She is a very devious person that would do anything to save her brother and herself from going to jail and has the skills to know how.

When I pointed out that the call to me about the golf club was made after the 911 call, the police told me their 911 system's time was off. Noone believes this is true. We have never heard of such a thing.

Maxx was loved by many. There is more I have to say to you and the emails from Andi Davis to show you.

Please help us make sure that this is being handled right and not shoved under the door.

Oh, and by the way she is the attorney that published in the paper how badly one of the judges was treating her in court and ask for that Judge to be kicked off the bench.

PLEASE HELP! We all need closure and Maxx's murders in jail. Hope to hear from you with help

Office of Attorney General

From: Office of Attorney General
To: [REDACTED]
Subject: FW: The Murder of Maxx (Maxwell) Anderson

-----Original Message-----

From: Office of Attorney General
Sent: Monday, August 13, 2012 11:13 AM
To: [REDACTED]
Subject: RE: The Murder of Maxx (Maxwell) Anderson

Thank you for contacting the Office of the Arkansas Attorney General.

Please be advised that unlike some other states' attorneys general, the Arkansas attorney general has no criminal investigative or prosecutorial authority as that authority is strictly reserved to the locally-elected county prosecutors and law enforcement officers without any supervision or oversight by the Attorney General. Moreover, the prosecutors and law enforcement officers have total discretion and authority in determining which cases they choose to investigate and prosecute. Moreover, the Attorney General has no supervisory or disciplinary authority over any public or private attorney other than those on his staff. Arkansas state law also specifically prohibits the Attorney General from engaging in the private practice of law. For those reasons, we are not permitted to provide you or other individuals with private legal advice or assistance.

Nevertheless, if you believe the attorney involved in this case has a conflict of interest or has committed an ethical violation, you may submit a written complaint about the attorney to the Supreme Court Committee on Professional Conduct at the address below. Complaint forms and the rules of Professional Conduct are available online via the Committee's Internet Web site.

Arkansas Supreme Court
Committee on Professional Conduct
Justice Building, 625 Marshall Street
Little Rock, AR 72201
(800) 506-6631 or (501) 376-0313
http://courts.state.ar.us/professional_conduct/index.cfm

However, our best suggestion is to contact a private attorney and/or private investigator as they are better suited to provide you with the appropriate legal advice and assistance in this matter. A list of Arkansas attorneys can be searched by city, county, and area of practice online via the Arkansas Bar Association's Internet Web site at <http://www.arkansasfindalawyer.com>.