DEFENSE THREAT REDUCTION AGENCY
8725 JOHN J. KINGMAN ROAD, STOP 6201
FORT BELVOIR, VA 22060-6201

April 15, 2022

Sainath Suryanarayanan
US Right to Know
4096 Piedmont Ave. #963
Oakland, CA 94611-5221

Re: FOIA Request No.: 20-063

Dear Mr. Suryanarayanan:

This a fourth interim response to your Freedom of Information Act (FOIA) request perfected on August 31, 2020, and assigned FOIA case number 20-063 by the Defense Threat Reduction Agency (DTRA). You requested asking for the following:

1. Containment failures and/or accidental or deliberate release of biological agents in dual-use biosafety research, along with assessments of the risks, hazards and efficacy of BSL-2, BSL-3 or BSL-4 containment schemes and/or assessments of the potential flaws or failings and weaknesses, in BSL-2, BSL-3 or BSL-4 research facilities in Armenia, Azerbaijan, Canada, China, Egypt, France, Germany, Georgia, India, Iran, Israel, Kazakhstan, Malaysia, the Netherlands, Pakistan, Russia, South Africa, Taiwan, Ukraine, the United Kingdom, and/or Thailand.
2. Contracts, grants, grant proposals and communications about funding between DTRA staff and EcoHealth Alliance staff about specific contracts and/or grants awarded by DTRA to EcoHealth Alliance, since January 1, 2014.
3. Contracts, grants, and communications about funding between DTRA employees and employees of Metabiota, Inc. pertaining to specific contracts and/or grants awarded by DTRA to Metabiota, Inc. since January 1, 2013.

In a letter dated February 16, 2022, you received an interim response with copies of documents responsive to the second item of your request totaling 2,790 pages. Specifically, the responsive documents pertained to the following contracts, grants, and communications between DTRA staff and EcoHealth Alliance: HDTRA113C0029, HDTRA115C0041, HDTRA11910033, HDTRA11410029, HDTRA11710037.

In a letter dated March 16, 2022, you received a second interim response with copies of documents responsive to your request totaling 875 pages. Specifically, the responsive documents pertained to the following contracts, grants, and communications between DTRA staff and EcoHealth Alliance: HDTRA12010016 and HDTRA12010018.

In a letter dated March 31, 2022, you received a third interim response with copies of documents, which are also responsive to items 2 and 3 of your request, totaling 1,132 pages. Specifically, the responsive documents pertain to the following contracts, grants, and communications between DTRA staff and EcoHealth Alliance: HDTRA11410029, HDTRA11710064, HDTRA11710037, HDTRA11910033, HDTRA12010016, HDTRA12010018, as well as Metabiota, Inc.: HDTRA112C0024, HDTRA11410052, HDTRA11410053.

In this fourth interim release, we enclosed copies of documents, which are responsive to item 3 of your request, totaling 1,216 pages. Specifically, the responsive documents pertain to contract HDTRA114C0104.

These documents are being released to you in part. Some information is being withheld under FOIA Exemptions 4 and 6. Exemption 4 of the FOIA protects trade secrets and commercial or financial information obtained from a person that is privileged or confidential. Exemption 6 applies to information, which, if released, would constitute a clearly unwarranted invasion of the personal privacy of an individual.

Please be advised that the search for and review of documents responsive to the remaining requests are still ongoing. We will provide the additional responsive documents to you as a rolling release. A final response letter containing all applicable appeal language will be sent to you at the completion of the production of documents, which we anticipate will be no later than 60 days from this letter.

Determinations for this interim release were made by the Initial Denial Authority (IDA), Mr. Earl Washington, Chief, Records Management, FOIA, and Privacy Act Division / DTRA Records Officer, Information Management and Technology Directorate, on behalf of DTRA. If you consider this decision to be an adverse determination, you may file a written appeal that is postmarked no later than 90 calendar days after the date of this letter to the Deputy Director, Defense Threat Reduction Agency, Information Management and Technology Directorate, ATTN: FOIA/PA Office, 8725 John J. Kingman Road, MSC 6201, Fort Belvoir, Virginia 22060. The appeal should reference the FOIA/Privacy Act case number, contain a concise statement of the grounds upon which the appeal is brought, and a description of the relief sought. A copy of this letter should also accompany your appeal. Both the envelope and your letter should clearly identify that a Freedom of Information Act and/or a Privacy Act Appeal is being made.

Should you have additional questions or concerns regarding this case, you may seek dispute resolution services from the DTRA FOIA Public Liaison or the Office of Government Information Services (OGIS). The DTRA FOIA Public Liaison, Mr. Mario Vizcarra, may be contacted by phone at (703)767-1792 or by email at dtrafoiaprivacy@mail.mil. The contact information for OGIS can be found at www.archives.gov/ogis.

Sincerely,

Eugene McGirt

Eugene McGirt
FOIA/Privacy Act Specialist
Freedom of Information/Privacy Act Office

Enclosure(s):
As stated

From: FOIA (b)(6)
To: (b)(6)
Cc: FOIA (b)(6)
Subject: [Non-DoD Source] Re: AEP JUNE 2016 INVOICE
Date: Tuesday, July 26, 2016 11:33:04 AM
Attachments: GSA - Georgia Per Diem .pdf

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

(b)(6)

Per our conversation this morning, please find justifications for two questions from our June invoice below:

- TD-016, pg22: The rates listed, which total $949.00, represent University of Florida's (UF) internal per diem (Meals and Incidentals) structure. Of note, the M&IE rates listed below are lower than Department of State rates for The Republic of Georgia (attached). GSA M&IE rates for Tbilisi, Georgia are $105/day. The UF M&IE rates are $83/day, a cost savings of ~$22/day.
- TD-016, pg13: Please find the breakdown of travel costs below

o Travel – $3,807.30 (after removing $47.66 due to the missing receipt)

o Associated IDC for Travel – $2004.59 (confirmed UF travel IDC is 52%)

o Total Non Labor Invoiced – $5,811.09

Please let me know if you have any additional questions or further clarification is required.

Best regards,

FOIA (b)(6)

On 7/26/16, 10:00 AM, (b)(6) wrote:
(b)(6)

Office of Allowances
- Organizat or Chart

Per Diem Rates
- Excel Versions of Per Diem
- Foreign Per Diem Rates
- Other Per Diem Rates

Allowance Rates
- Allowance Rates (Sec. 920)
- Allowances By Location
- Allowances By Type
- Biweekly Updates

Standardized Regulations (DSSR)
- DSSR Table of Contents
- Search the DSSR

General Information
- Consumables
- Contact Us
- Effects of Administrative Furlough
- Frequently Asked Questions
- Summary of Allowances

Quarterly Report Indexes
- Reports

Select by Location
Select by Allowance Type
Printer Friendly

Foreign Per Diem Rates In U.S. Dollars

Country: GEORGIA
Publication Date: 07/01/2016

Previous Rates: 07/01/2016 Go

Country Name	Post Name	Season Begin	Season End	Maximum Lodging Rate	M & IE Rate	Maximum Per Diem Rate	Footnote	Effective Date
GEORGIA	Ajara Region	01/01	12/31	195	95	290	N/A	12/01/2013
GEORGIA	Borjomi	01/01	12/31	91	71	162	N/A	11/01/2007
GEORGIA	Gudauri	04/01	11/30	104	71	175	N/A	10/01/2007
GEORGIA	Gudauri	12/01	03/31	162	77	239	N/A	10/01/2007
GEORGIA	Kutaisi	01/01	12/31	85	76	161	N/A	12/01/2013
GEORGIA	Other	01/01	12/31	72	63	135	N/A	10/01/2007
GEORGIA	Tbilisi	01/01	12/31	236	105	341	N/A	12/01/2013

FOIA (b)(6)

Please see email below. I know FOIA (b)(6) is out on vacation. I wanted to get some clarification on June invoice. In particular on TD-016. Please give me a call when you get a chance to discuss.

Thanks,

(b)(6)

Program Manager, Academic Engagement Partnership (AEP) Program

J3CTB/Cooperative Biological Engagement Program

8725 John J. Kingman Rd

Ft Belvoir, VA 22060

W: (b)(6)

Email: (b)(6)

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

From: (b)(6)

Sent: Monday, July 25, 2016 1:19 PM

To: FOIA (b)(6)

Cc: (b)(6)

Subject: RE: AEP JUNE 2016 INVOICE

FOIA (b)(6)

I spoke with FOIA (b)(6) who indicated you're checking emails and to forward any questions while you're out this week.

In regards to the June invoice, I have questions on TD-016: I do not see receipts for the M&IE listed under TD-016,

pdf pg. 22. I only see a list of meals for $949.00. I usually see rates etc. Please clarify. Also, I have a question regarding the travel charges.

Please let me know if you need to wait until you return.

Thanks,

(b)(6)

Program Manager, Academic Engagement Partnership (AEP) Program

J3CTB/Cooperative Biological Engagement Program

8725 John J. Kingman Rd

Ft Belvoir, VA 22060

W (b)(6)

Er

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

From: FOIA (b)(6)

Sent: Thursday, July 21, 2016 10:34 AM

To: (b)(6)
(b)(6)

Cc: FOIA (b)(6)

Subject: [Non-DoD Source] AEP JUNE 2016 INVOICE

Good Morning (b)(6)

Please find the AEP June Invoice attached. It was submitted into WAWF this morning. Please let us know if you

have any questions.

Thanks.

FOIA (b)(6)

AR Analyst

Metabiota, Inc.

1200 19th Street NW

Suite 210

Washington, DC 20036

FOIA (b)(6)

Office: 202-864-2015

FOIA (b)(6)

From: (b)(6)
To:
Cc:
Subject: [Non-DoD Source] SR 2317 - Lodging in Naivasha
Date: Friday, July 15, 2016 12:16:58 PM

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Hi (b)(6)

My colleague (b)(6) asked me to look at the lodging for the contractors in Naivasha in February.

Please note that the rate that we booked the hotel was at $106 (11040 KES) per night inclusive of all taxes. The GSA rate was $115 per night for the month of February. Since the amount was paid in foreign currency, the rate could be showing slightly different on the credit card statements – due to the currency conversion fluctuation. Also if the travelers requests to be charged in USD, the hotel will apply their own currency conversion rate, which is always much higher than the market.

Please give me a call at (b)(6) if you have any other questions.

V/R

(b)(6)
Project Lead
SAIC/TTI DTRA CLS Support
Of (b)(6)
Fa
Emergency on call cell:
(b)(6)
Emai (b)(6)

NOTICE - This e-mail communication, including attachments, is intended only for use by the recipient (individual or entity) named above and may contain proprietary, confidential, legally privileged, personally identifiable or trade secret information. We do not waive confidentiality by any transmission in error. If you are not the intended

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METABIOTA

Invoice Period of Performance 02/01/15-02/28/15
Invoice # 505
Remit Payment to Metabiota, Inc.
1 Sutter Street, Suite 600
San Francisco, CA 94104
Bank Name: City National Bank
Bank Address: 100 Montgomery Street, #100
San Francisco, CA 94104
Account #: 112964967
Routing #: 122016066
Swift Code: CINAUS6L

Contract # HDTRA1-14-C-0104
Contract Name Academic Engagement Progrm
Period of Performance 02/01/14 - 04/30/15
Bill To: Defense Threat Reduction Agency
Attention (b)(6)
Billing Address 8725 John J. Kingman Road,
MSC 6201
Fort Belvoir, VA 22060-6201
Contract Ceiling: 6,576,623.40
Funded to Date: 6,576,623.40

CLIN	DESCRIPTION
0001	Project Management Office
0002	Visiting Scientist/Scientific Mentors
0003	Qualified Trainers
0004	SME Support
0005	Research Collaborators
0006	Research Activity Projects
0009	Surge Support

FOIA (b)(4)

METABIOTA

Invoice Period of Performance	03/01/15-03/31/15
Invoice #	46
Remit Payment to	Metabiota, Inc.
	1 Sutter Street, Suite 600
	San Francisco, CA 94104
Bank Name:	City National Bank
Bank Address:	100 Montgomery Street, #100
	San Francisco, CA 94104
Account #:	112964967
Routing #:	122016066
Swift Code:	CINAUS6L

Contract #	HDTRA1-14-C-0104
Contract Name	Academic Engagement Progrm
Period of Performance	02/01/14 - 04/30/15
Bill To:	Defense Threat Reduction Agency
Attention	(b)(6)
Billing Address	8725 John J. Kingman Road, MSC 6201
	Fort Belvoir, VA 22060-6201
Contract Ceiling:	6,576,623.40
Funded to Date:	6,576,623.40

CLIN	DESCRIPTION
0001	Project Management Office
0002	Visiting Scientist/Scientific Mentors
0003	Qualified Trainers
0004	SME Support
0005	Research Collaborators
0006	Research Activity Projects
0009	Surge Support

FOIA (b)(4)

METABIOTA

Invoice Period of Performance	03/01/15-03/31/15
Invoice #	46
Remit Payment to	Metabiota, Inc.
	1 Sutter Street, Suite 600
	San Francisco, CA 94104
Bank Name:	City National Bank
Bank Address:	100 Montgomery Street, #100
	San Francisco, CA 94104
Account #:	112964967
Routing #:	122016066
Swift Code:	CINAUS6L

Contract #	HDTRA1-14-C-0104
Contract Name	Academic Engagement Progrm
Period of Performance	02/01/14 - 04/30/15
Bill To:	Defense Threat Reduction Agency
Attention	(b)(6)
Billing Address	8725 John J. Kingman Road, MSC 6201
	Fort Belvoir, VA 22060-6201
Contract Ceiling:	6,576,623.40
Funded to Date:	6,576,623.40

CLIN	DESCRIPTION	FUNDED
0001	Project Management Office	$2,831,903.00
0002	Visiting Scientist/Scientific Mentors	$344,749.81
0003	Qualified Trainers	$1,139,612.99
0004	SME Support	$1,133,368.81
0005	Research Collaborators	$327,202.84
0006	Research Activity Projects	$498,099.86
0009	Surge Support	$137,683.96
		$6,412,621.27

FOIA (b)(4)

METABIOTA

Invoice Period of Performance 03/01/15 03/31/15
Invoice # 465
Remit Payment to Metabiota, Inc.
1 Sutter Street, Suite 600
San Francisco, CA 94104
Bank Name: City National Bank
Bank Address: 100 Montgomery Street, #100
San Francisco, CA 94104
Account #: 112964967
Routing #: 122016066
Swift Code: CINAUS6L

Contract # HDTRA1 14 C 0104
Contract Name Academic Engagement Program
Period of Performance 02/01/14 04/30/15
Bill To: Defense Threat Reduction Agency
Attention (b)(6)
Billing Address 8725 John J. Kingman Road,
MSC 6201
Fort Belvoir, VA 22060 6201
Contract Ceiling: 6,576,623.40
Funded to Date: 6,576,623.40

CLIN	DESCRIPTION
0001	Project Management Office
0002	Visiting Scientist/Scientific Mentors
0003	Qualified Trainers
0004	SME Support
0005	Research Collaborators
0006	Research Activity Projects
0009	Surge Support

FOIA (b)(4)

METABIOTA

Invoice Period of Performance	02/01/15-02/28/15
Invoice #	50
Remit Payment to	Metabiota, Inc.
	1 Sutter Street, Suite 600
	San Francisco, CA 94104
Bank Name:	City National Bank
Bank Address:	100 Montgomery Street, #100
	San Francisco, CA 94104
Account #:	112964967
Routing #:	122016066
Swift Code:	CINAUS6L

Contract #	HDTRA1-14-C-0104
Contract Name	Academic Engagement Progrm
Period of Performance	02/01/14 - 04/30/15
Bill To:	Defense Threat Reduction Agency
Attention	(b)(6)
Billing Address	8725 John J. Kingman Road, MSC 6201
	Fort Belvoir, VA 22060-6201
Contract Ceiling:	6,576,623.40
Funded to Date:	6,576,623.40

CLIN	DESCRIPTION
0001	Project Management Office
0002	Visiting Scientist/Scientific Mentors
0003	Qualified Trainers
0004	SME Support
0005	Research Collaborators
0006	Research Activity Projects
0009	Surge Support

FOIA (b)(4)

METABIOTA

Invoice Period of Performance	02/01/15-02/28/15
Invoice #	50
Remit Payment to	Metabiota, Inc.
	1 Sutter Street, Suite 600
	San Francisco, CA 94104
Bank Name:	City National Bank
Bank Address:	100 Montgomery Street, #100
	San Francisco, CA 94104
Account #:	112964967
Routing #:	122016066
Swift Code:	CINAUS6L

Contract #	HDTRA1-14-C-0104
Contract Name	Academic Engagement Progrm
Period of Performance	02/01/14 - 04/30/15
Bill To:	Defense Threat Reduction Agency
Attention	(b)(6)
Billing Address	8725 John J. Kingman Road, MSC 6201
	Fort Belvoir, VA 22060-6201
Contract Ceiling:	6,576,623.40
Funded to Date:	6,576,623.40

CLIN	DESCRIPTION	FUNDED
0001	Project Management Office	$2,831,903.00
0002	Visiting Scientist/Scientific Mentors	$344,749.81
0003	Qualified Trainers	$1,139,612.99
0004	SME Support	$1,133,368.81
0005	Research Collaborators	$327,202.84
0006	Research Activity Projects	$498,099.86
0009	Surge Support	$137,683.96
		$6,412,621.27

FOIA (b)(4)

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CLIN	ACRN	FUNDED
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101	AA	
102	AB	
103	AD	
201	AA	
202	AD	
301	AA	
302	AB	
303	AB	
304	AB	
305	AD	
401	AA	
402	AA	
403	AB	
404	AD	
501	AA	
502	AD	
601	AC	
602	AB	
603	AA	
604	AD	
801	AA	
802	AB	
901	AA	
100101	AD	
100201	AD	
100202	AE	
100301	AD	

100401 AD	(b)(4)
100501 AD	

Total	**$ 13,602,981.29**

Academic Engagement Partnership (AEP)
HDTRA1-14-C-0104

Invoice and Narrative 12/01/15-12/31/15

Prepared for:

Prepared by:

METABIOTA

Invoice Summary

METABIOTA

Invoice December 01-December 31 2015

Invoice #

Remit To:
Metabiota, Inc..
1 Sutter Street. Suite 600
San Francisco
CA
94104

Bill To:
Defense Threat Reduction Agency
8725 John J. Kingman Rd.
Ft. Belvoir
VA
22060-6201

CLIN	FOIA (b)(4)
CLIN 1001	
CLIN 1002	
CLIN 1003	
CLIN 1004	
CLIN 1005	
TOTAL	

TD 001 Viral Hemorrhagic Fever (VHF) & Personal Protective Equipment (PPE) Donning and Doffing- Cameroon

Objectives
Increase the capacity for Cameroonian responders to mitigate the hazards posed by emerging outbreak and other biosafety threats through biosafety training in the appropriate techniques for donning and doffing personal protective ensembles.

Period of Performance: 05/16/15 - 12/31/15

CLIN 1002 – Labor
No labor hours were invoiced in December as the training effort was on hold pending the completion of Leahy vetting of the Cameroon Ministry of Defense's trainees by the United States government.

CLIN 1003 – Materials and Supplies
Material and Supply costs were not incurred during this period.

CLIN 1004 – ODCs
Other Direct Costs were not incurred during this period.

CLIN 1005 – Travel
No travel costs were incurred during this period.

FOIA (b)(4)

TD 002 Sample Collection and Diagnostics Training on Middle East Respiratory Syndrome (MERS-Coronavirus) in Camels and Bats - Kazakhstan

Objectives

To advance scientific study and experimentation and increase worldwide knowledge of safe sample collection and laboratory diagnostics through detailed training sessions both in labs and in the field. The training will focus on safe sample collection and laboratory diagnostics for Middle East Respiratory Syndrome (MERS-CoV) in camels and bats supporting enhanced biosafety and biosurveillance efforts in the region.

Period of Performance: 05/16/2015 - 01/31/2016

CLIN 1002 – Labor

Program Manager:

Hours incurred during this period were for work provided by FOIA (b)(6) manager in support of finalizing all preparations and executing the MERS-CoV training event held from 07-11 December 2015 in Almaty, Kazakhstan. FOIA (b)(6) department for Almaty on 30 November, and upon arrival worked with Duke NUS trainers to prepare and finalize all requirements for the training event at IMV, to include conducting "dry runs" in the lab, finalizing the agenda, and set up. FOIA (b)(6) conducted an inventory of all materials and supplies procured for the event, and finalized CDRL 11 Materials and Transfer Agreement. The training was conducted successfully from 7-11 December, and the Training Event Trip Report submitted following completion of the event. FOIA (b)(6) closed out all engagements in-country following the event and worked with Duke NUS and TMC to ensure deliverables and final invoices were received.

Research and Data Analyst:

Hours incurred during this period were for work provided by FOIA (b)(6) coordinator in support of executing the MERS-CoV training event from 07-11 December 2015 in Almaty, Kazakhstan. Activities conducted during this period included, daily coordination and communication with CLS, in-country partners, and Duke-NUS trainers to ensure internationally procured reagents and supplies were picked up and shipped to Kazakhstan, in accordance with custom clearance requirements prior to start of the event. In addition, FOIA (b)(6) finalized administrative documents for inventory and supply logs for both internationally and locally procured materials, per diem payments for Duke NUS trainers, and the daily agenda and travel schedule for the Metabiota and Duke NUS team during the training week. Lastly, FOIA (b)(6) coordinated with all partners to ensure the final participant list was complete for the training event, capturing additional participants from RIBSP and CH2M Hill. FOIA (b)(6) FOIA (b)(6) provided US-based support during the event, and assisted in closing out requirements following training completion at the end of the month.

Trainer II:

Hours incurred during this period were for work provided FOIA (b)(6) FOIA (b)(6) in support of executing the MERS-CoV training event held from 07-11 December 2015 in Almaty, Kazakhstan. FOIA (b)(6) arrived early in Almaty to prepare for the event with FOIA (b)(6) including laboratory set-up and finalizing the agenda, and administrative issues with in-country partners. FOIA (b)(6) joined the team, and FOIA (b)(6) successfully implemented the training event. Additional hours were incurred during this period were for the completion of all required deliverables and invoices for Duke NUS on this project.

Trainer III:

Hours incurred during this period were for work provided by FOIA (b)(6) during the MERS-CoV training event held from 07-11 December 2015 in Almaty, Kazakhstan. FOIA (b)(6) participated in the training event, as a senior trainer, and executed both practicum and classroom trainings.

Corrected Hours- Hours previously incurred for FOIA (b)(6) on this project were billed at at Trainer III instead of Trainer II level. Costs are corrected on this invoice to reflect FOIA (b)(6) status as a Trainer II, adjusting the cost to the government.

CLIN 1003 – Materials and Supplies

Material and Supply costs were incurred during this period for locally procured materials and supplies supporting the laboratory training event from 07-11 December in Almaty, Kazakhstan. Supply purchases included laboratory consumables necessary to execute the laboratory practicum portion of the training.

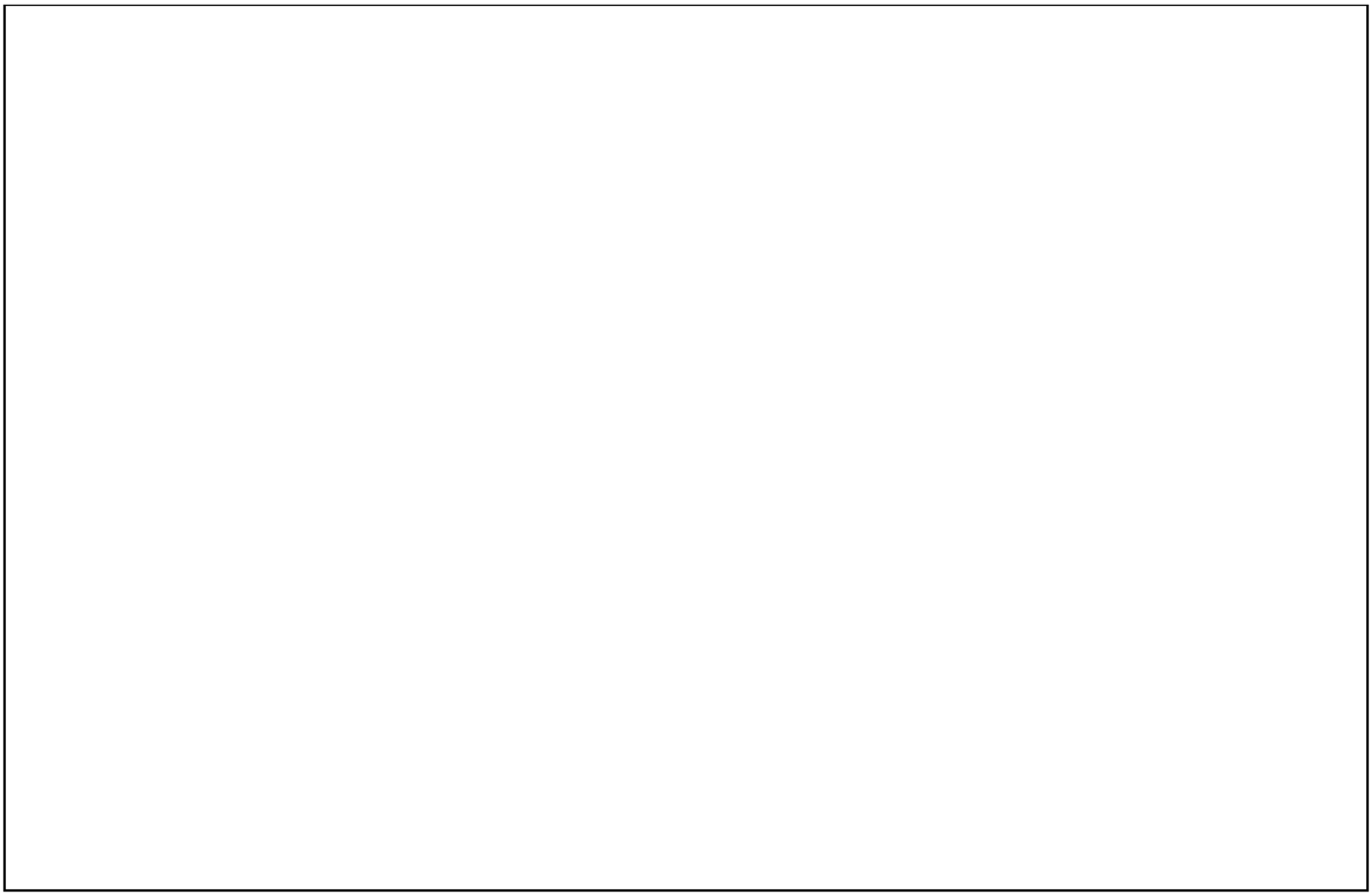
CLIN 1004 – ODCs

Other Direct Costs were incurred during this period for DBA insurance covering travel for Metabiota and Duke NUS trainers to Almaty, Kazakhstan to conduct the MERS-CoV training event. In addition, DBA costs were incurred to cover the Duke NUS trainers through 31 December 2015, inline with the PoP extension received for this project.

CLIN 1005 – Travel

Foreign Travel costs incurred during this period were in support of Metabiota and Duke NUS travel to Almaty, Kazakhstan to conduct the MERS-CoV training from 07-11 December 2015. Costs included in travel are for accommodations, ground transportation, and per diem.

FOIA (b)(4)



Invoice Template

Name of Organization: TMC
Address: 6001 Indian School Rd. NE, Suite 190 Albuquerque, NM 87110
Date: 1/7/2016
Subcontract Number:

ATTN: invoices@metabiota.com
Metabiota Inc.

Attn: Accounts Payable
1 Sutter Street, Suite 600
San Francisco, CA 94104

Project Name: Sept 2015 – Dec 2015 in Almaty, KZ

Deliverable and Period of Performance Covered by this invoice: 7/16/15-12/31/15

Total Amount Due: FOIA (b)(4)

The undersigned hereby certifies that the amount being invoiced represents only those amounts properly payable in accordance with the terms and conditions of the Subcontract Agreement and the official financial records.

By: FOIA (b)(6)

Payment should be remitted to (provide details for ACH or Wire Transfer)

Payments shall be made in US Dollars via ACH or Wire to:

FOIA (b)(4)

Prime Contractor Program Manager:

Approved: _____

Standard Form 1034
Revised October 1987
Department of the Treasury
I TFM 4-2000

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.
META1509-00-002

U. S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION
METABIOTA, Inc.
Attention Accounts Payable
1 Sutter Street
Suite 600
San Francisco, CA 94104
United States

DATE VOUCHER PREPARED
Jan 7,2016

CONTRACT NUMBER AND DATE
Jun 19,2015

REQUISITION NUMBER AND DATE
2015-09-PO

SCHEDULE NO.

PAID BY

PAYEE'S NAME AND ADDRESS
Technology Management Co.
6001 Indian School Road NE
Suite 190
Albuquerque, NM 87110
United States

DATE INVOICE RECEIVED

DISCOUNT TERMS
NET 30

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM | TO | WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT (1)
	From Jul 16,2015 To Dec 31,2015	FOIA (b)(6)				
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)			TOTAL	$4,776.46

PAYMENT:
- PROVISIONAL
- COMPLETE
- PARTIAL
- FINAL
- PROGRESS
- ADVANCE

APPROVED FOR -$

EXCHANGE RATE -$1.00

DIFFERENCES

BY 2

TITLE

Amount verified; correct for payment

(Signature or initials)

Pursuant to authority vested in me, I cert

1/7/16
(Date)

FOIA (b)(6)

PAID BY

CHECK NUMBER | ON ACCOUNT OF U.S. TREASURY | CHECK NUMBER | ON (Name of Bank)

CASH $ | DATE | PAYEE 3

1 When stated in foreign currency, insert name of currency.
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

PER

TITLE

Previous edition usable

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

TMC
GLOBAL PROFESSIONAL SERVICES

Billing Number: META1509-00-002
Invoice Number: 10009647 Invoice Date: 01/07/2016

Description: FOIA (b)(6)

Bill To:
METABIOTA, Inc.
Attention Accounts Payable
1 Sutter Street
Suite 600
San Francisco, CA 94104
United States

Remit To:
Technology Management Co.
6001 Indian School Road NE
Suite 190
Albuquerque, NM 87110
United States

Customer Number: 100000000076
Subcontractor Number:
Customer PO Number: 2015-09-PO
Project Number: METABIOT.001
Project Name: META1509
Terms: NET 30
Due Date: 02/06/2016

	Funded Value
Cost:	$18,732.51
Fee:	$0.00
Total:	$18,732.51

Cumulative Amount Billed: $17,276.37

Billing Period From:07/16/2015 To:12/31/2015 Billing Currency: USD

	Current Hours		Current Amount	Cumulative Hours	Cumulative Amount
XXLOMR Logistics Manager XX	23.00		$1,564.00	63.00	$4,284.00
TOTAL LABOR	23.00		$1,564.00	63.00	$4,284.00
Conf Materials			$0.00		$7,422.64
Procurement Material			2,701.82		2,701.82
Temporary Services			0.00		99.99
Customs Duties			0.00		702.69
TOTAL OTH. DIR. COST			$2,701.82		$10,927.14
G&A	18.9000%		$510.64		$2,065.23
TOTAL INDIRECTS			$510.64		$2,065.23
Invoice Total			$4,776.46		$17,276.37

Current Incurred Hours: 23.00
Cumulative Incurred Hours: 63.00

FOIA (b)(6)

g Invoiced represents only those amounts properly payable in accordance with the terms and
al financial records.

TMC
GLOBAL PROFESSIONAL SERVICES

Billing Number:	META1509-00-002	Project Number:	METABIOT.001	Billing Currency:	USD
Invoice Number:	10009647	Project Name:	META1509	Invoice Date:	01/07/2016

FOIA (b)(4)

TMC
GLOBAL PROFESSIONAL SERVICES

Billing Number:	META1509-00-002	Project Number:	METABIOT.001	Billing Currency:	USD
Invoice Number:	10009647	Project Name:	META1509	Invoice Date:	01/07/2016

FOIA (b)(4)

clements
Clements Worldwide
One Thomas Circle,NW 8th Floor
Washington, DC 20005
Phone: 202-872-0060

INVOICE NO. 283357

ACCOUNT NO.	OP	DATE
GLOBA-6	SE	11/11/2015

Metabiota, Inc

FOIA (b)(6)

Itm #	Eff Date	Trn	Type	Policy #	Description		Amount
99X9J8	12 22 14	+EN	WC-F	ENID37429193	END #16 (Travel Jordan &	ACE USA	$1,368.00
99X9J8	12 16 15	CRI	WC-F	ENID37429193	Credit from Itm #99XFNM	ACE USA	($82.00)
					Balance Due:		$1,286.00
99X9J9	12 22 14	+EN	WC-F	ENID37429193	END #17 (Travel Vietnam)	ACE USA	$140.00
99X9J9	12 16 15	CRI	WC-F	ENID37429193	Credit from Itm #99XFNM	ACE USA	($140.00)
					Balance Due:		$0.00

Invoice Balance: (b)(4)

*** PLEASE RETURN ONE COPY WITH YOUR REMITTANCE ***

FOIA (b)(6)

Contract #	
2014-04-DTRA	
Project	
AEP TD002-Kazakhstan	

Dates of Trip		Total Number of Days
12/2/15	12/12/15	10

Purpose of Trip

Conduct MERS-CoV Laboratory training at IMV in Almaty, Kazakhstan from 7-11 December 2015

No	Description	Vendor	Date										Method of Payment		Total Amount
			12/2/15	12/3/15	12/4/15	12/5/15	12/6/15	12/7/15	12/8/15	12/9/15	12/10/15	12/11/15	12/12/15	Tenge/SGD	USD	
1	Lodging	Intercontinental Hotel	57505.28	57505.28	57505.28	57505.28	57505.28	57505.28	57505.28	57505.28	57505.28	57505.28	0	$ 575,052.80	$ 1,876.49	$ 1,876.49
2	Ground Transportation	City Cab PTE LTD	23.8										29.45	$ 53.25	$ 37.90	$ 37.90
3	Ground Transportation	Comfort Transportation											32.35	$ 32.35	$ 23.05	$ 23.05
																$ 1,937.44

INTERCONTINENTAL. ALMATY

FOIA (b)(6)

(b)(6)

Singapore SD 579723
US DESCRIPTION

Company Name	American Embassy	Room No.	0728
Membership No.	PC (b)(6)	Arrival	02-12-15
A/R Number		Departure	12-12-15 00:00:00
Group Code		Adults / Children	1 / 0
		Page No.	1 of 1
INTERIM INVOICE 302442		Cashier No.	338 / TYELEUSSIN

Date	Text	Debits	Credits
02-12-15	Room&Tax	57,505.28	
03-12-15	Room&Tax	57,505.28	
04-12-15	Room&Tax	57,505.28	
05-12-15	Room&Tax	57,505.28	
06-12-15	Room&Tax	57,505.28	
07-12-15	Room&Tax	57,505.28	
08-12-15	Room&Tax	57,505.28	
09-12-15	Room&Tax	57,505.28	
10-12-15	Room&Tax	57,505.28	
11-12-15	Room&Tax	57,505.28	
11-12-15	Visa XXXXXXXXXXXX3228		575,052.80
	Total	**575,052.80**	**575,052.80**

Exchange rate 1 USD = 309.12
Balance Due (USD): 1,860.29

Balance	**0.00**	**KZT**
Total Incl. vat	**575,052.80**	**KZT**
Folio amount NET	**513,440.00**	**KZT**
VAT	**61,612.80**	**KZT**

Guest Signature: _____

I have received the goods and / or services in the amount shown here. 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 of the full amount of these charges. If a credit card charge, I futher agree to perform the obligations set forth in the cardholder's agreement wit the issuer.

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АО «ГТСП АЙТ ОТЕЛЬ» БИН:950940000089
FRONT OFFICE
УЛ. ЖЕЛТОКСАН, 181 ТЕЛ. 250-50-00
АО КАЗКОММЕРЦБАНК
АЛМАТЫ КАЗАХСТАН

ТЕРМИНАЛ: 05021442
ЛУНКТ №: 398888005021442
ICC:A0000000031010
ICC:Visa Credit

ИТОГО
(b)(6)

ОПЛАТА

ПАКЕТ: 003035 ЧЕК №: 000018
Дата: Дек 11, 15 Время: 22:15
RRN: 534581012179 КОД АВТ.: 000244

СУММА:
KZT 575052.80
КОД:00 - ЗАВЕРШЕНО УСПЕШНО
/PREMIERHALL ZAN

X
* ДЛЯ КЛИЕНТА *
TC: DEF1CF8819894771

ОПЛАЧИВАЙТЕ
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HTTPS://LK.HOMEBANK.KZ
ТЕЛ. (727)258-53-34
РЕГИСТРАЦИЯ/АБ.ПЛАТА - В ТЕНГЕ

АО КГСП "Айт-Отель"
Услуги гостиницы
Св.НДС 60001 N-0078556
БИН-950940000089
Бостандыкский р-н

Касса № 01 РНН:600400066848
Дата 11.12.2015
Время 22:04 № 034163
ФИСК.ЧЕК № 000098
Услуги гостиницы К.0728 *575052.80
Количество покупок 1
В Т.Ч. НДС *0

ИТОГ *575052.80

КАРТА № Visa
КРЕДИТ *575052.80
КАССИР 338 Talapkhan Ye
ЗНМ 0000772 РНМ 600400001544
ФП

CITYCAB PTE LTD
SHC7475G

TRIP NO 419632406
START 02/12/2015 07:06
END 02/12/2015 07:27
DISTANCE RUN 21.70 KM

NETS 000005
111655184000 65518453
PURCHASE CRD
DBS BANK
02 Dec, 2015 07:27:16
APPROVAL 142603
STAN 054069

METER FARE $ 16.15
CURR BOOKING $ 3.30
PEAK HOUR 25% $ 4.05
TOTAL FARE $ 23.50

FEE(GST INCL) $ 0.30

AMOUNT PAID $ 23.80

GST M2-0113048-4

APPROVED

CITYCAB PTE LTD
SHB4932D

TRIP NO 795549122
START 12/12/2015 22:39
END 12/12/2015 23:13
DISTANCE RUN 22.0 KM

NETS 000005
111663359000 66335915
PURCHASE CRD
DBS BANK
12 DEC, 2015 23:14:05
APPROVAL 217920
STAN 056270

METER FARE $ 19.30
CHANGI AIRPORT $ 5.00
PEAK HOUR 25% $ 4.85
TOTAL FARE $ 29.15

FEE(GST INCL.) $ 0.30

AMOUNT PAID $ 29.45

GST M2-B920656-6

APPROVED

COMFORT TRANSPORTATION
SHD? '1Y

TRIP NO		121222?71
START	12/12/2015	22:37
END	12/12/2015	23:07
DISTANCE RUN		30.3 KM
METER FARE	$	21.90
CHANGI AIRPORT	$	5.00
PEAK HOUR 25%	$	5.45
TOTAL FARE	$	32.35
AMOUNT PAID	$	32.35

Airport to
Clementi Rd.

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Please enter an amount
S$ 23.8

=

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United States Dollar (USD)
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Please enter an amount
$ 16.9244

Exchange rate of 0.7111 on 2 December 2015 View 5 Day Trend

Please note: The exchange rates given are 'bank rates'. High street rates may be subject to commission

Pocket Guide for 2 December 2015

Singapore Dollar (SGD)

S$ 5	S$ 10	S$ 50	S$ 100	S$ 250	S$ 500	S$ 1000
$ 3.56	$ 7.11	$ 35.56	$ 71.11	$ 177.78	$ 355.56	$ 711.11

United States Dollar (USD)

$ 1	$ 5	$ 10	$ 50	$ 100	$ 250	$ 500
S$ 1.41	S$ 7.03	S$ 14.06	S$ 70.31	S$ 140.63	S$ 351.56	S$ 703.13

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Please enter an amount
KZT 575052.8121

=

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United States Dollar (USD)
Browse All

Please enter an amount
$ 1876.498

Exchange rate of 0.0033 on 11 December 2015

View 5 Day Trend

Please note: The exchange rates given are 'bank rates'. High street rates may be subject to commission

Pocket Guide for 11 December 2015

Kazakhstan Tenge (KZT)

KZT 500	KZT 1000	KZT 5000	KZT 10000	KZT 25000	KZT 50000	KZT 100000
$ 1.63	$ 3.26	$ 16.32	$ 32.63	$ 81.58	$ 163.16	$ 326.32

United States Dollar (USD)

$1	$5	$10	$50	$100	$250	$500
KZT 306.45	KZT 1532.25	KZT 3064.5	KZT 15322.5	KZT 30645	KZT 76612.5	KZT 153225

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S$ 29.45

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$ 20.9874

Exchange rate of 0.7126 on 11 December 2015

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Pocket Guide for 11 December 2015

Singapore Dollar (SGD)

S$ 5	S$ 10	S$ 50	S$ 100	S$ 250	S$ 500	S$ 1000
$ 3.56	$ 7.13	$ 35.63	$ 71.26	$ 178.16	$ 356.32	$ 712.65

United States Dollar (USD)

$ 1	$ 5	$ 10	$ 50	$ 100	$ 250	$ 500
S$ 1.4	S$ 7.02	S$ 14.03	S$ 70.16	S$ 140.32	S$ 350.8	S$ 701.61

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$999.99

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Singapore Dollar (SGD)
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Please enter an amount
32.35

Type a country or currency
United States Dollar (USD)
Browse All
Please enter an amount
23.0541

Exchange rate of 0.7126 on 11 December 2015 View 5 Day Trend

Please note The exchange rates given are 'bank rates'. High street rates may be subject to commission

Pocket Guide for 11 December 2015

Singapore Dollar (SGD)

$ 3.56	$ 7.13	$ 35.63	$ 71.26	$ 178.16	$ 356.32	$ 712.65

United States Dollar (USD)

S$ 1.4	S$ 7.02	S$ 14.03	S$ 70.16	S$ 140.32	S$ 350.8	S$ 701.61

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Quotes are real-time for NASDAQ, NYSE, and NYSE MKT. See also delay times for . All information provided "as is" for informational purposes only, not intended for trading purposes or advice. Neither Yahoo, nor any of independent providers is liable for any informational errors, incompleteness, or delays, or for any actions taken in reliance on information contained herein. By accessing the Yahoo! site, you agree not to redistribute the information found therein.

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PASSENGER COPY

DAT, INC.
703-572-8294
TAXI CAB 046

Date:	12/12/15
Trip ID:	1069
Start:	04:08PM
1 Saarinen Cir Sterling	
End:	04:51PM
910 16th St NW Washingto	
Dist:	27.20mi
Fare:	$63.98
Extras:	$0.00
Tip:	$9.60
Total:	$73.58

Signature*

CC:	****1055
Tran:	887253
Auth:	515122

THANK YOU

PASSENGER COPY

M)

[redacted]

[redacted]

FOIA (b)(6)

UR PAID OPTION(S) ON BOARD V

umber: 768D1B1C4F

EUR 75

$79.35

Conv 1 EUR = 1.058 USD

[redacted]

INTERCONTINENTAL.
ALMATY

4 = A 1,877.16
B 1,314.00
C 1,314.00
D 2,069.88
$6,575.04

FOIA (b)(6)

Company Name	American Embassy
Membership No.	PC 375490721
A/R Number	
Group Code	

INTERIM INVOICE 302439

Room No.	0734
Arrival	02-12-15
Departure	12-12-15 00:00:00
Adults / Children	1 / 0
Page No.	1 of 1
Cashier No.	338 / TYELEUSSIN

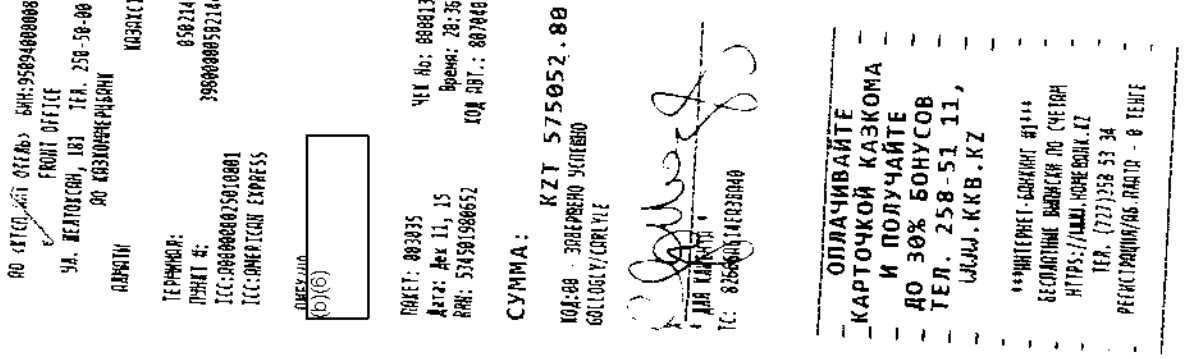
Date	Text	Debits	Credits
02-12-15	Room&Tax	57,505.28	
03-12-15	Room&Tax	57,505.28	
04-12-15	Room&Tax	57,505.28	
05-12-15	Room&Tax	57,505.28	
06-12-15	Room&Tax	57,505.28	
07-12-15	Room&Tax	57,505.28	
08-12-15	Room&Tax	57,505.28	
09-12-15	Room&Tax	57,505.28	
10-12-15	Room&Tax	57,505.28	
11-12-15	Room&Tax	57,505.28	
11-12-15	American Express XXXXXXXXXXX1055		575,052.80
	Total	**575,052.80**	**575,052.80**

EXC
$0.00326 = 1 KZT

$1,877.16

Balance	**0.00**	**KZT**
Total Incl. vat	**575,052.80**	**KZT**
Folio amount NET	**513,440.00**	**KZT**
VAT	**61,612.80**	**KZT**

Exchange rate 1 USD = 309.12
Balance Due (USD): 1,860.29



4A

InterContinental.
ALMATY

FOIA (b)(6)

Company Name	American Embassy	Room No.	0434
Membership No.	PC (b)(6)	Arrival	05-12-15
A/R Number		Departure	12-12-15 00:00:00
Group Code		Adults / Children	1 / 0
		Page No.	1 of 1
INTERIM INVOICE 302438		Cashier No.	338 / TYELEUSSIN

Date	Text	Debits	Credits
05-12-15	Room&Tax	57,505.28	
06-12-15	Room&Tax	57,505.28	
07-12-15	Room&Tax	57,505.28	
08-12-15	Room&Tax	57,505.28	
09-12-15	Room&Tax	57,505.28	
10-12-15	Room&Tax	57,505.28	
11-12-15	Room&Tax	57,505.28	
11-12-15	American Express (b)(6)		402,536.96 $1314.00
	Total	402,536.96	402,536.96

Balance	**0.00**	**KZT**
Total Incl. vat	**402,536.96**	**KZT**
Folio amount NET	**359,408.00**	**KZT**
VAT	**43,128.96**	**KZT**

Exchange rate 1 USD = 309.12
Balance Due (USD): 1,302.20

АО «КИТАЙ ОТЕЛЬ» БИН:950940000089
FRONT OFFICE
УЛ. ЖЕЛЯКОВА, 181 ТЕЛ. 258-50-00
АО КАЗКОММЕРЦБАНК
КАЗАХСТАН
ТЕРМИНАЛ: 05821442
ПОИНТ #:
ICC:A0000000025010801 I9800000005821442
ICC:AMERICAN EXPRESS
ФИЗ/ЧИП
ОПЛАТА
ПАКЕТ: 003035 ЧЕК №: 000011
Дата: Дек 11, 15 Время: 20:35
RRN: 534501980261 КОД АВТ.: 884665
СУММА: KZT 402536.96
КОД:00 - ЗАВЕРШЕНО УСПЕШНО
COMPLETED/CARLYLE

FOIA (b)(6)

ОПЛАЧИВАЙТЕ
КАРТОЧКОЙ КАЗКОМА
И ПОЛУЧАЙТЕ
ДО 30% БОНУСОВ
ТЕЛ. 258-51-11,
WWW.KKB.KZ
"ИНТЕРНЕТ БАНКИНГ #1"
БЕСПЛАТНЫЕ ВЫПИСКИ ПО СЧЕТАМ
HTTPS://WWW.HOMEBANK.KZ
ТЕЛ. (727)258 59 59
РЕГИСТРАЦИЯ/АВ.ЛИЦЕНЗ - 0 ТЕНГЕ

CB

INTERCONTINENTAL.
ALMATY

FOIA (b)(6)

Company Name	American Embassy	Room No.	0403
Membership No.		Arrival	05-12-15
A/R Number		Departure	12-12-15 00:00:00
Group Code		Adults / Children	1 / 0
INTERIM INVOICE 302437		Page No.	1 of 1
		Cashier No.	338 / TYELEUSSIN

Date	Text	Debits	Credits
05-12-15	Room&Tax	57,505.28	
06-12-15	Room&Tax	57,505.28	
07-12-15	Room&Tax	57,505.28	
08-12-15	Room&Tax	57,505.28	
09-12-15	Room&Tax	57,505.28	
10-12-15	Room&Tax	57,505.28	
11-12-15	Room&Tax	57,505.28	
11-12-15	American Express (b)(6)		402,536.96 $1314.00
	Total	**402,536.96**	**402,536.96**

Exchange rate 1 USD = 309.12

Balance Due (USD): 1,302.20

Balance	**0.00**	**KZT**
Total Incl. vat	**402,536.96**	**KZT**
Follo amount NET	**359,408.00**	**KZT**
VAT	**43,128.96**	**KZT**

ОАО «СЕТЬ ОТЕЛЕЙ» БИН:950940000089
FRONT OFFICE
УЛ. МЕДЕУСКОЕ, 181 ТЕЛ. 250-50-00
ОПЕРАЦИОННЫЙ ДЕНЬ
АЛМАТЫ
ТЕРМИНАЛ: 85021442
ПУНКТ #: 398000005021442
ICC:A0000000250108001
ICC:AMERICAN EXPRESS
ОПЕРАЦИЯ (b)(6)
ОПЛАТА
ЧЕК №: 000812
Время: 20:35
КОД АВТ.: 834143
ПОЧЕТ: 883835
Дата: Дек 11, 15
RRN: 534581900432
СУММА: KZT 402536,96
FOIA (b)(6)
ОПЛАЧИВАЙТЕ
КАРТОЧКОЙ КАЗКОМА
И ПОЛУЧАЙТЕ
ДО 30% БОНУСОВ
ТЕЛ. 258-51-11,
WWW.KKB.KZ
ИНТЕРНЕТ-БАНКИНГ ФЛ
БЕСПЛАТНОЕ ВНЕСЕНИЕ НА СЧЕТОН
HTTPS://WWW.HOMEBANK.KZ
ТЕЛ. (727)258 53 34
РЕГИСТРАЦИЯ/ИЗ.ЛИЦЕНЗ - В ТЕНГЕ

4C

INTERCONTINENTAL.
ALMATY

FOIA (b)(6)

Company Name American Embassy
Membership No. PC (b)(6)
A/R Number
Group Code

INTERIM INVOICE 302436

Room No. 0606
Arrival 01-12-15
Departure 12-12-15 00:00:00
Adults / Children 1 / 0
Page No. 1 of 1
Cashier No. 338 / TYELEUSSIN

Date	Text	Debits	Credits
01-12-15	Room&Tax	57,505.28	
02-12-15	Room&Tax	57,505.28	
03-12-15	Room&Tax	57,505.28	
04-12-15	Room&Tax	57,505.28	
05-12-15	Room&Tax	57,505.28	
06-12-15	Room&Tax	57,505.28	
07-12-15	Room&Tax	57,505.28	
08-12-15	Room&Tax	57,505.28	
09-12-15	Room&Tax	57,505.28	
10-12-15	Room&Tax	57,505.28	
11-12-15	Room&Tax	57,505.28	
11-12-15	American Express (b)(6)		632,558.08 $2,064.88
	Total	**632,558.08**	**632,558.08**

Exchange rate 1 USD = 309.12
Balance Due (USD): 2,046.32

Balance	**0.00**	**KZT**
Total incl. vat	**632,558.08**	**KZT**
Folio amount NET	**564,784.00**	**KZT**
VAT	**67,774.08**	**KZT**

АО «ИНТЕР АЙТ ОТЕЛЬ» БИН:959940000089
БРОШ OFFICE
УЛ. ЖЕЛТОКСАН, 181 ТЕЛ. 258-58-00
АО КАЗКОММЕРЦБАНК
ALMATY КАЗАХСТАН

ТЕРМИНАЛ: 05821442
ЛОНКТ #: 398000005821442
ICC:A0000000925810881
ICC:GENERIGAN EXPRESS
(b)(6)
ОПЛАТА

ЧЕК No: 000010
Время: 20:29
КОД АВТ.: 823724
ПОНЕЙ: 003835
Дата: Дек 11, 15
RRN: 539591970063

СУММА:
KZT 632558.08
КОД:00 - ОДОБРЕНО УСПЕШНО
APPROVED/COMPLETE

FOIA (b)(6)

ОПЛАЧИВАЙТЕ
КАРТОЧКОЙ КАЗКОМА
И ПОЛУЧАЙТЕ
ДО 30% БОНУСОВ
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ТЕЛ. (727)258 53-34
РЕГИСТРАЦИЯ/ОБ.ПЛАТА - В ТЕНГЕ

4D

FREE RIDES

FOIA (b)(6)

YOUR TRIP

8:55 AM on November 30 2015

Your profile 66 %

Ad
Ve
Ve f

My Trips

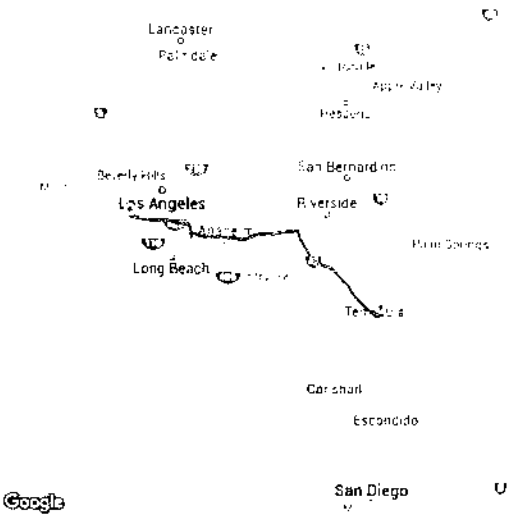
Profile

Payment

Free Rides **NEW!**

Log Out

Lost something?



8:55 AM
3170 Ave
CA

11:22 AM
[illegible]

CAR	MILES	TRIP TIME
UBERX	**98.16**	**02:16:18**

FARE BREAKDOWN

Base Fare	1.00
Distance	107.98
Time	28.62
Subtotal	**$137.60**
Safe Rides Fee (?)	**2.45**

CHARGED
Personal •••• 1055 **$140.05**

Metabiota Record of Travel

FOR TRAVEL ADVANCE: GRAND TOTAL M&IE REQUESTED: **$3,174**

FOR POST-TRAVEL: TOTAL M&IE requested: **$3,064**

State Department Hotel costs (per night): N/A

Actual hotel costs paid (per night): N/A

Credit card used: N/A

Final Tally Airfare costs (must attach invoice AND signed travel permission): N/A

TOTAL reimbursables (e.g., taxi) - list amounts, dates, attach ALL receipts: **$55** – FOIA (b)(6)

FOR TRAVEL ADVANCE ONLY: GRAND TOTAL REQUESTED/RECEIVED – **$3,174**

FOR POST-TRAVEL ONLY: TOTAL M&IE PLUS REIMBURSEMENTS MINUS TRAVEL ADVANCE – **$3,119**

BALANCE OWED TO METABIOTA: $55 (Visa Not Required for Dr. Linfa Wang)

FOIA (b)(6)

07 December 2015
date

7 December 2015
date

FOR ADMINISTRATIVE USE: PIs make sure both pre- and post ROT's are filed together

617.5
914.5
914 5
617.5
3,0641.00

Revised February 2015

6

METABIOTA

Metabiota, Inc.

CASH RECEIPT

Name of Recipient FOIA (b)(6)

Purpose of expence Per diem for meals / MERS COV Training / Almaty, KZ / 05-12 December 2015

Project Number TD-002 - MERS - KZ

Amount (in digits and in words) $617.50 / six hundred seventeen US dollars and fifty cent

Date 05 Dec 2015

Signature of Recipient

FOIA (b)(6)

Handled by

FOIA (b)(6)

6A

CASH RECEIPT

METABIOTA

Metabiota, Inc.

Name of Recipient FOIA (b)(6)

Purpose of expense Per diem for meals / TD-002 - Sample Collection and Diagnostics Training on Middle East Respiratory Syndrome (MERS-CoV) in Camels and Bats in Kazakhstan

Location: Almaty, Kazakhstan

Dates: 02 - 12 December 2015

Project Number/ Charge: TD 002 AEP KZ Clin 1008

Amount (in digits and in words) $914.50 / nine hundred and fourteen US dollars and fifty cents

Allowance breakdown:

Breakfast:	$15.00
Lunch	$25.00
Dinner:	$40.00
Incidentals:	$19.00
TOTAL:	$99.00

2-Dec	3-Dec	4-Dec	5-Dec	6-Dec	7-Dec	8-Dec	9-Dec	10-Dec	11-Dec	12-Dec	Total
$74.25	$99.00	$99.00	$99.00	$99.00	$74.00	$74.00	$74.00	$74.00	$74.00	$74.25	$ 914.50

Notes: Per diem - lunch to be provided by CLS on 07-12 Dedcember

Signature of Recipient:

FOIA (b)(6)

4 Dec 2015
Date

Handled by:

FOIA (b)(6)

12/4/15
Date

6B

CASH RECEIPT

METABIOTA

Metabiota, Inc.

Name of Recipient FOIA (b)(6)

Purpose of expense Per diem for meals and Visa / TD-002 - Sample Collection and Diagnostics Training on Middle East Respiratory Syndrome (MERS-CoV) in Camels and Bats in Kazakhstan

Location: Almaty, Kazakhstan

Dates: 02 - 12 December 2015

Project Number/ Charge TD 002 AEP KZ Clin 1008

Amount (in digits and in words) $969.50 / nine hundred and sixty nine US dollars and fifty cents

Allowance breakdown:

Breakfast:	$15.00	Visa:	$55.00
Lunch	$25.00		
Dinner:	$40.00		
Incidentals:	$19.00		
TOTAL:	$99.00		

914.50

2-Dec	3-Dec	4-Dec	5-Dec	6-Dec	7-Dec	8-Dec	9-Dec	10-Dec	11-Dec	12-Dec	Visa	Total
$ 74.25	$ 99.00	$ 99.00	$ 99.00	$ 99.00	$ 74.00	$ 74.00	$ 74.00	$ 74.00	$ 74.00	$ 74.25	~~$55~~	$ 969.50

separate receipt

Notes: Per diem - lunch to be provided by CLS on 07-12 Dedcember

Signature of Recipient:

FOIA (b)(6)

12/04/15
Date

Handled by:

FOIA (b)(6)

12/4/15
Date

6C

CASH RECEIPT

METABIOTA

Metabiota, Inc.

Name of Recipient FOIA (b)(6)

Purpose of expense Per diem for meals/ TD-002 - Sample Collection and Diagnostics Training on Middle East Respiratory Syndrome (MERS-CoV) in Camels and Bats in Kazakhstan

Location: Almaty, Kazakhstan

Dates: 05 - 12 December 2015

Project Number/ Charge: TD 002 AEP KZ Clin 1008

Amount (in digits and in words) $617.50 / six hundred and seventeen US dollars and fifty cents

Allowance breakdown:

Breakfast:	$15.00
Lunch	$25.00
Dinner:	$40.00
Incidentals:	$19.00
TOTAL:	$99.00

5-Dec	6-Dec	7-Dec	8-Dec	9-Dec	10-Dec	11-Dec	12-Dec	Total
$ 74.25	$ 99.00	$ 74.00	$ 74.00	$ 74.00	$ 74.00	$ 74.00	$ 74.25	$ 617.50

Notes: Per diem - lunch to be provided by CLS on 07-12 Dedcember

Signature of Recipient:

FOIA (b)(6)

07 Dec 2015
Date

Handled by:

FOIA (b)(6)

7-12-15
Date

6 D

COLLECTION SLIP

REFERENCE № 001019 **AMOUNT in USD** 55 **only**

COLLECTION DATE: 27 / 11 / 2015 @ 4.00 – 5.00pm

PAYMENT MUST BE MADE ONLY BY CASH DEPOSIT AT THE BANK. PAYMENT MADE BY CHEQUE OR TELEGRAPHIC TRANSFERARE NOT REFUNDABLE.

This collection slip & Payment slip from DBS/POSB Bank should be presented upon collection date.

IMPORTANT! NET amount must be received into Kazakhstan Embassy account.

ALL BANKING FEES SHOULD BE PAID BY APPLICANT. Otherwise, your visa application or any other application will be refused.

Note: Acceptance of your visa application form / documents for legalization / other documents does not imply that your application will necessarily be approved.

DBS POSB

Beneficiary:	Embassy of the Republic of Kazakhstan
USD Account:	0003-023446-01-4
Beneficiary Bank:	DBS Bank Ltd
SWIFT Code:	DBSSSGSG

1 Kim Seng Promenade
#09-04/05
Great World City,
East Office Tower
Singapore 237994

Facebook: https://www.facebook.com/KazakhstanEmbassy

Webpage: http://www.kazakhstan.org.sg

Email address: visa@kazakhstan.org.sg

Tel.: +65 65366100
FAX: +65 64388990

TD 003 Bat Borne Virus from Annual Bat Cull India - Canceled and will not be invoiced

TD 004 MESA Epigenetics and Genomics of Infectious Disease Workshop

Objectives

Further CBEP Cooperative Biological Research (CBR) objectives through topic focused, poster and training sessions thereby identifying potential partners for future research cooperation, increasing knowledge of specific areas of research educating on best practices in international scientific collaboration.

Period of Performance: 06/01/2015 - 05/15/2016

CLIN 1002 – Labor

Program Manager:

Hours incurred during this period were for work provided by FOIA (b)(6) FOIA (b)(6) in support of executing the MESA Epigenetics and Genomics Conference scheduled in March 2016 in Amman, Jordan. Activities conducted include, routine conference calls and email communications with CBEP and A&AS regional leadership, Gryphon Scientific SMEs, RSS in-country partners, and Metabiota project personnel to coordinate conference invitations, abstract submissions and review, travel logistics, conference logistics for submission to CLS, and other routine project needs. In addition, activities included follow up on travel coordination efforts for all confirmed speakers, participants, and Scientific Advisory Board (SAB) members traveling to Amman for the conference, to include coordination of JKO trainings, completion of CLS requirements, and planning for the networking day. Activities also included submission of CCR forms, CLS travel forms for additional delegations, and updating logistics requirement necessary to conduct the conference.

Research and Data Analysts:

Hours incurred during this period were for work provided by FOIA (b)(6) FOIA (b)(6) in support of executing the MESA Epigenetics and Genomics Conference scheduled in March 2016 in Amman, Jordan. FOIA (b)(6) activities included participation in routine project conference calls and travel tracking, coordination, and communication with all invited speakers and SAB members to ensure information was gathered for facilitation of JKO training requirements, travel needs for submission to CLS, and overall coordination of attendance. FOIA (b)(6) worked closely with Gryphon SMEs, CLS and the Metabiota travel coordinator to ensure all participant information was secured, and accurately collected, logged, and submitted for vetting purposes. In addition, FOIA (b)(6) reviewed conference documents and supported completion of the Master CLS form, revising logistics requested as needed, and in directed coordination with A&AS team members.

Hours incurred during this period also included work provided by FOIA (b)(6) in support of executing the MESA Epigenetics and Genomics Conference scheduled in March 2016 in Amman, Jordan. FOIA (b)(6) FOIA (b)(6) included working directly with Metabiota contracts and program managers to provide monthly invoicing and reporting requirements to the Metabiota team.

Subject Matter Expert III:

Hours incurred during this period were for work provided by FOIA (b)(6) in support of executing the MESA Epigenetics and Genomics Conference scheduled in March 2016 in Amman, Jordan. Activities included overseeing Gryphon SMEs working on this project, continuing to finalize the conference agenda, securing all speakers for the plenary sessions, and lectures planned during this

engagement. In addition, submitted abstracts were compiled and finalized to support completion of the abstract book. FOIA (b)(6) continued to participate in routine conference calls and communications with CBEP, RSS, and Metabiota to facilitate coordination of the event and provide key information on invited speakers to include gathering their abstract submissions, CVs, travel requirements, etc., for review and submission to other team members. FOIA (b)(6) continued to coordinate with the team regarding all logistics requirements, to include restructuring of the networking day.

Subject Matter Expert I:

Hours incurred during this period were for work provided by FOIA (b)(6) FOIA (b)(6) replacement on the program, in support of executing the MESA Epigenetics and Genomics Conference scheduled in March 2016 in Amman, Jordan. Activities conducted by FOIA (b)(6) FOIA (b)(6) included continuing to finalize the conference agenda, reaching out to identified speakers for the plenary sessions, and lectures planned during this engagement. They collected and reviewed the abstracts, compiling them into the abstract book for submission to CBEP. They participated in routine conference calls and communications with CBEP, RSS, and Metabiota to facilitate coordination of the event and provide key information on invited speakers to include gathering their abstract submissions, CVs, travel requirements, etc., for review and submission to other team members. They supported finalization of the abstract book, and researched additional features and add-ons to the conference website, for review and approval, that would enhance networking capabilities among participants.

CLIN 1003 – Materials and Supplies

Material and Supply costs incurred during this period include costs for the publication and design of the conference logo, abstract and proceedings book, as well as the web banner. Additional costs were incurred for the creation and hosting of the conference website.

CLIN 1004 – ODCs

Other Direct Costs were not incurred during this period.

CLIN 1005 – Travel

Travel costs were incurred during this period to support the purchase of airfare and visas for Metabiota and Gryphon personnel in preparation for attendance at the conference in March. In addition, costs were incurred to support mailing of the ISOPREP forms for completion of DoD travel requirements. As well, travel costs from the pre-coordination site visit conducted in October were incurred for Gryphon personnel's local transportation, and visa fees supporting this trip.

FOIA (b)(4)

FOIA (b)(4)

TAKOMA PARK
TAKOMA PARK, Maryland
203129997
10SC050912-0094
11/20/2015 (800)275-8777 02:02:23 PM

Sales Receipt

Product Description	Sale Unit Qty	Price	Final Price
** FORT BELVOIR VA 22060-6217 Zone-1			$16.95
Priority Mail Express 1-Day			
1.40 oz.			
USPS Tracking #:			
EL197358271US			
Scheduled Delivery Day: Sat			
11/21/15 12:00PM Money Back Guarantee			
Includes up to $100 insurance			
Signature Waived			
Issue Postage:			$16.95
Total:			$16.95

Paid by:
Cash $20.00
Change Due: $3.05

****
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****
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****
****
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****

Bill#:1000604834647
Clerk:09

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https://postalexperience.com/Pos
or scan this code with your mobile device:

RELYON
MEDIA

Date	Invoice	Invoice #
10/1/2015		20151093

FOIA (b)(6)

0 5 2015

Contract Number	Terms	Due Date	Rep
Proj No. 134	Net 30	10/31/2015	CJM

Item	Description	Rate	Qty	Amount
Contract	Creation of Website for MESA Conference In Wordpress with form collection capacity			0.00
	Contract Number HDTRA1-14-C-0104			
	FOIA (b)(6)			
	Invoice Period:			
	Aug 1, 2015 through Sep 30, 2015			
	For Questions Regarding this Invoice Contact:			
	FOIA (b)(6)			
	See Purchase Order for Site			
Deliverable	Website in WordPress, for MESA Conference Registration	6,000.00		6,000.00

Thank you for your business.

(b)(6)

Managing Partner

Total $6,000.00

5 Bridge Street ~ Shelburne Falls, MA 01370 ~ 413-489-1421 ~ www.relyonsolutions.com

+590 indirect =
6,300

INVOICE

FOIA (b)(6)

October 6, 2015

(b)(6)

Invoice Number: 10062015

RIGHTS GRANTED

Usage rights for original graphic artwork, including preliminary materials, are hereby granted to Gryphon Scientific in return for full payment of itemized expenses listed below. If payment is not received sixty (60) days after invoice date, all usage rights will be void.

Original Artwork | "Flying Helix" Logo	$	1,000
Additional Materials · Conference Proceedings Cover, Abstract Cover, Web Banner	$	250
Total	$	1,250

It was a pleasure working with you all and definitely one of my favorite projects I have designed this year. I would love to work with you all again in the future for any upcoming design projects you may need.

+ 5% indirect

= 1312.50

FOIA (b)(4)

FOIA (b)(6)

		Contract #	
		2015-05-DTRA	
		Project	
		India PDG	
Dates of Trip		Total Number of Days	
10/9/15	10/13/15	5	

Purpose of Trip

Preconference Meetings in Jordan

Account	Description	Vendor	Date									Method of Payment		Total Amount
			10/9/15	10/10/15	10/11/15	10/12/15	10/13/15	10/14/15	10/15/15	10/16/15	10/17/15	10/18/15	Corporate	Reimburse	
	Flight												$ -		$ -
	Lodging												$ -		$ -
01021.01.105.FSU.03	Per Diem		105.75	141	85	85	105.75							$ 522.50	
	Ground Transportation													$ -	
01021.01.105.FSU.03	Visa Fee			56.42										$ 56.42	
01021.01.105.FSU.03	Airport Parking						68							$ 68.00	

Washington Dulles Int'l Airport

44910 Saarinan Circle
Dulles, VA 20166
Customer Service Number:
(703) 572-4580

Shift/Seq. #: 081/23643
Entry lane 15: 10/09/15 03:58 pm
Payment lane 01: 10/13/15 03:43 pm

PURCHASE

Amount: $68.00

USD

Card: $68.00 Approved
American Express (b)(6)
Expiration: **/**
Authorization: 508974
LPA: 3323
Sequence: 27

Exit Before 10/13/15 04:26 pm
Or Additional Charges May Apply

Thank You And Have A Nice Day

FOIA (b)(6)

	Contract #
	2015-05-DTRA
	Project
	India PDG

Dates of Trip		Total Number of Days
10/9/15	10/13/15	5

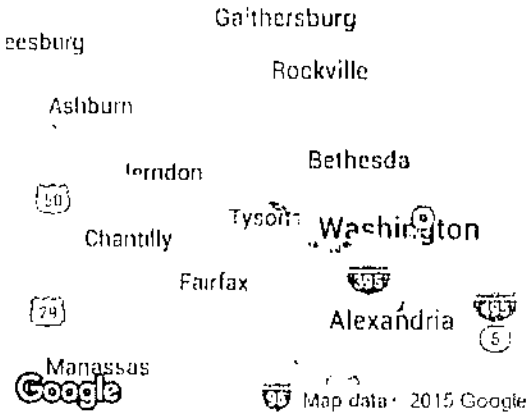
Purpose of Trip

Preconference Meetings in Jordan

Account	Description	Vendor	Date										Method of Payment		Total Amount
			10/9/15	10/10/15	10/11/15	10/12/15	10/13/15	10/14/15	10/15/15	10/16/15	10/17/15	10/18/15	Corporate	Reimburse	
	Flight												$ -		$ -
	Lodging												$ -		$ -
01021.01.105.FSU.03	Per Diem		105.75	141	85	85	105.75							$ 522.50	
01021.01.105.FSU.03	Ground Transportaion		51.61				44.63							$ 96.24	
01021.01.105.FSU.03	Visa Fee			56.42										$ 56.42	

$44.63

Thanks for choosing Uber, Gautham



03:41pm
1 [illegible] Cir, Sterling, VA

04:40pm
2 398 L Street Northeast, Washington, DC

CAR	MILES	TRIP TIME
uberX	28.86	00:59:13

(b)(6)

You rode with ABDUL

Issued by Drivers on behalf of Rasier

Uber Support

Comments or questions about your trip?

Lost an item or left something behind? Find it now

FARE BREAKDOWN

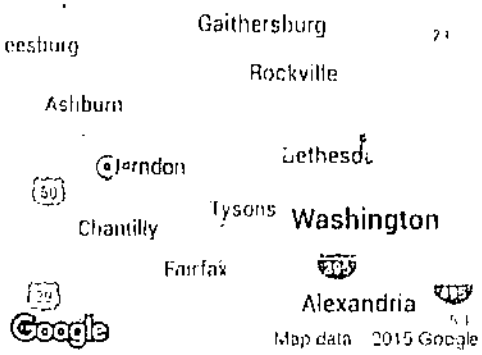
Base Fare	2.00
Distance	29.44
Time	11.84
Subtotal	**$43.28**
Safe Rides Fee (?)	1.35

CHARGED

Personal •••• 2009 **$44.63**

$51.61

Thanks for choosing Uber, Gautnam



- 02:19pm
  328-378 C [illegible] Circle, Northwest Washington, DC
- 03:41pm
  [illegible] S Lawnon Cir, Sterling, VA

	[illegible]	[illegible]
uberX	31.21	01.21 21

FARE BREAKDOWN

Base Fare	2 00
Distance	31 83
Time	16 27
Subtotal	**$50.10**
Safe Rides Fee (?)	**1.00**
DC Taxicab Commission Fee (?)	**0.51**

CHARGED
Personal •••• 2009 **$51.61**

(b)(6)

[illegible]u rode with ephrem

Give $20, Get $20

Share code: [illegible]

JR RECORDS.

The UPS Store - #6378
8705B Colesville Rd
Silver Spring, MD 20910
(301) 328-0315

AM COM

IN

12/26/15 01:26 PM

We are the one stop for all your shipping, postal and business needs.

We offer all the services you need to keep your business going.

01598528427
K4

001 001000 (001) TO $ 60.18
NDA Early AM
Tracking# 1Z884VE01598528427

002 100010 (025) MD $ 1.99
Envelopes

003 100010 (025) MD $ 0.75
Envelopes

SubTotal $ 62.92
(MD) $ 0.16
Total $ 63.08

American Express $ 63.08

(b)(6)

57.40
0.00
2.58
0.20

$60.16

TO TRACK SHIPMENT

UPS Store

3

Travel Document Systems TDS

Contact FOIA (b)(6)

Order Date • **12/16/2015**
TDS Order # **124663**

Sold To:
Metabaiota
425 California Street, Suite 200
San Francisco 94104 US
FOIA (b)(6)

Ship To:
Metabiota Inc
FOIA (b)(6)
8757 Georgia ave
Suite 800
Silver Spring, MD 20910 US
FOIA (b)(6)

Service	TDS Fee	Gov't Fee**	Item Total
FOIA (b)(6) Departure:03/04/2016			
Jordan: Double Entry Visa Valid Three Months, Business, 4 Business Days	$70.00	$102.50	$172.50
Return Shipping **Client Pickup**			$0.00

Subtotal	$172.50
Shipping	$0.00
Finance Fee	$6.04
Total	$178.54
Total Received	$178.54
Balance Due	$0.00

Travel Document Systems TDS

Contact FOIA (b)(6)

Order Date • **12/16/2015**
TDS Order # **124665**

Sold To:
Metabaiota
425 California street suite 200
San Francisco 94104 US
2023208338

Ship To:
Metabiota Inc
FOIA (b)(6)
8757 Georgia ave
Suite 800
Silver Spring, MD 20910 US
FOIA (b)(6)

Service	TDS Fee	Gov't Fee**	Item Total
FOIA (b)(6) Departure:03/04/2016			
Jordan: Double Entry Visa Valid Three Months, Business, 4 Business Days	$70.00	$102.50	$172.50
Return Shipping **Client Pickup**			$0.00

Subtotal	$172.50
Shipping	$0.00
Finance Fee	$6.04
Total	$178.54
Total Received	$178.54
Balance Due	$0.00

S

TD 005 Iraqi Distance Learning – Canceled and will not be invoiced

TD 007 Regional Baseline Assessment - Invoiced to Completion Invoice #725.

TD 008 Clinician Training Invoiced to Completion Invoice #726.

TD 009 NHLS BS&S Training - South Africa

Objectives

Reduce the risk of laboratory exposures of potentially dangerous pathogens through increased BS&S capabilities of South Africa's National Health Laboratory Service (NHLS) to, ultimately, mitigate risk associated with handling potential hazards and protect individuals operating in potentially hazardous environments.

Period of Performance: 05/16/2015-05/15/2016

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) provided administrative and technical oversight to the project as a whole, and led communications with NHLS and DTRA on the efforts. He also led communication with CLS on both shipping issues and venue selection/training participant logistics. Metabiota is reverting erroneously accrued hours in the Program Manager labor category for (b)(6) they should have instead been accrued in the Grants Manager labor category. The value of the accrued hours in this labor category is less than those being invoiced in the Program Manager labor category.

Grants Manager:

(b)(6) provided administrative oversight of efforts by the South African team at NHLS and provided reporting to Metabiota on those efforts.

Trainer 1:

FOIA (b)(6) provided coordination of stakeholder meetings to ensure tasks and deliverables are completed on time. FOIA (b)(6) reviewed reports and draft invoices and drafted an amended CLS logistics support request document for the fit-testing training. (b)(6) provided support to (b)(6) on oversight of the fit-testing effort and its rescheduling.

Research and Data Analyst:

Research and Data Analysts at NHLS participated in bi-weekly meetings and prepared draft reports and invoices. (b)(6) assisted with coordination leading up to the postponed fit testing training, refined the training agenda and managed receipt of the PortaCount fit-testing equipment. (b)(6) and (b)(6) provided financial management support to the NHLS team.

Subject Matter Expert 1:

No SME 1 hours were used in December.

CLIN 1003 – Materials and Supplies

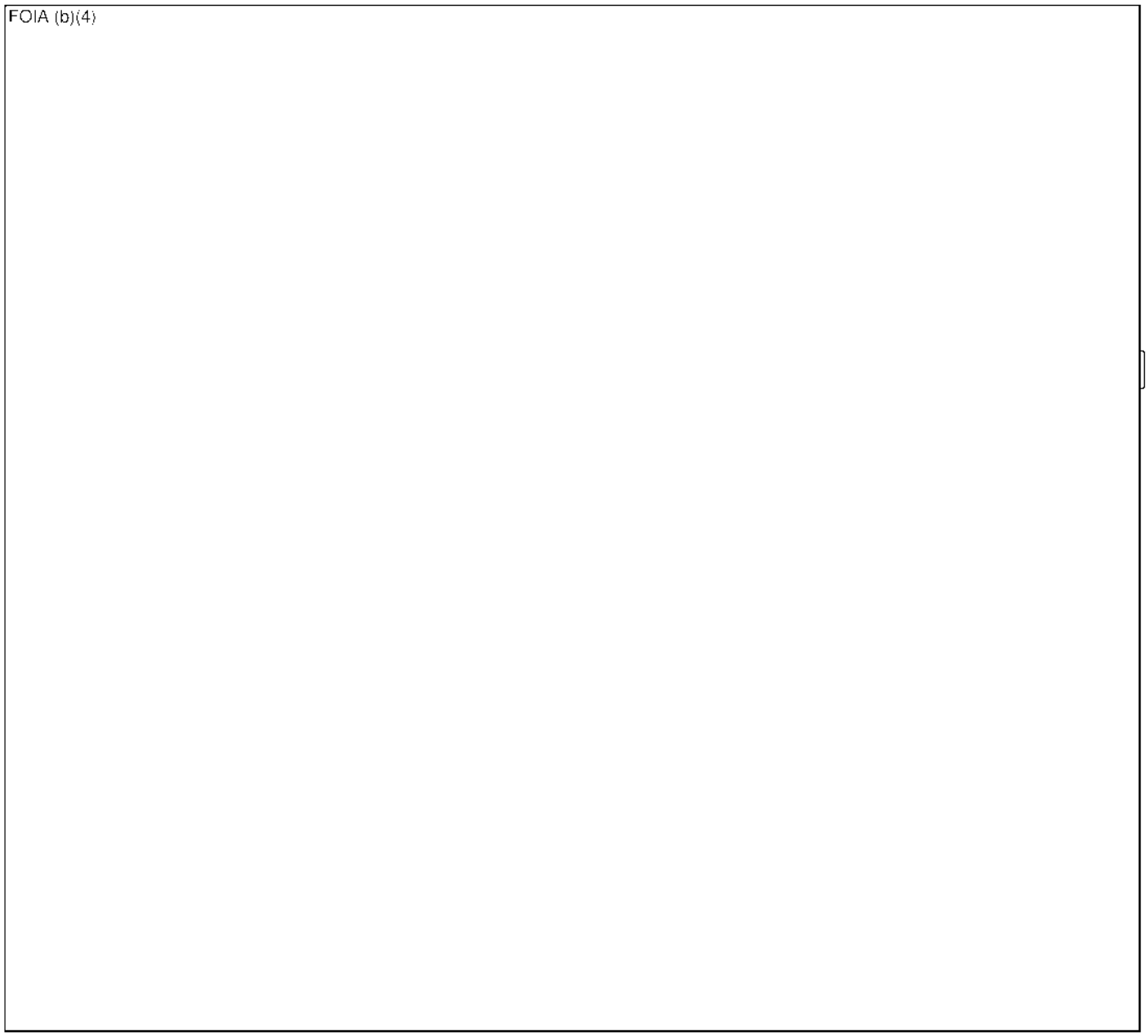
$32.06 was paid to Lasec for 5 liters of 99.8% pure isopropyl alcohol for use in the PortaCount fit testers.

CLIN 1004 - Other Direct Costs

No other direct costs are being invoiced for during this period.

CLIN 1005 – Travel

No travel related costs are being invoiced for during this period.


FOIA (b)(4)

Lasec

Attention: FOIA (b)(6)
Company: METABIOTA INC.
Tel: +1 415-398-4712
Fax: +1 415-398-4716

Doc. Type	Proforma Invoice
Date	15 December 2015
Doc. Number	1512-100028001
Page	1 of 2

Invoice To: METABIOTA INC.

415-3984712
425 CALIFORNIA STREET, SUITE 200
SAN FRANCISCO
USA

Deliver To: METABIOTA INC.
FOIA (b)(6)
+1 415-398-4712
8757 Georgia Ave Suite 800, 8757 Georgia Ave Suite 800
Silver Spring, MD 20910, Silver Spring, MD 20910

Cons'gnee:
FOIA (b)(6)

8757 Georgia Ave., Suite 800, Silver Spring, MD 20910
Maryland, USA

Account Number	Customer Order Number	Customer VAT Number	
150327		N/A	

Stock Code	Description	Qty	Unit Of Measure	Unit Price US Dollar	Total Price US Dollar
CRDCRCP932X	ISOPROPYL ALCOHOL (ISOPROPANOL) AR 2.5L	2	EA	(b)(6)	
	Current y we have no stock available. Lead time of 6 - 8 weeks can be expected.				
				SUB Total	(b)(6)
				VAT 14 %	
				Total incl. VAT	$32 06

Please Note:

FCA, Johannesburg, Incoterms 2010.

Please see attached for the Special Terms and Conditions, and a link to Lasec's Standard Terms and Conditions.

TD 010 One Health Epi Training - South Africa

Objectives

Increase the operational biosafety and bio-surveillance capacity through training events and the development of standard operating procedures for emergent disease outbreak response, supporting interagency cooperation and a unified training approach.

Period of Performance: 05/16/2015 - 03/31/2015

CLIN 1002 – Labor

Program Manger:

Represents the time spent by Metabiota Africa Regional FOIA (b)(6) in support of this technical direction. FOIA (b)(6) was responsible for leading all communications, including bi-weekly and as necessary conference calls, with DTRA CBEP representation and South African stakeholders representing CDC South Africa, and USDA South Africa. FOIA (b)(6) lead and oversaw the continued development and submission of the One Health Epidemiology - South Africa landscape review report, and ensured that progress on this deliverable was communicated effectively to DTRA CBEP representation and remained within the scope outlined by the technical direction. FOIA (b)(6) provided resource and leadership support to Metabiota Staff Scientist FOIA (b)(6) role as technical lead on the mentioned deliverable.

In an effort to support timeline and other deliverable needs for this TD, FOIA (b)(6) oversaw the development and submission of all travel related CDRLs to include the Travel Authorization form, Cable Clearance Request form, and the Contractor Logistics Services Form in support of the in-country meeting slated for February 17-19th 2016.

Trainer 1:

Represents the time spent by Metabiota Project Coordinator FOIA (b)(6) was responsible for attending and providing relevant commentary during all conference calls in support of this technical direction. FOIA (b)(6) was also responsible for the development of meeting agendas and the aggregation of meeting minutes. FOIA (b)(6) was tasked with supporting the program manager in his efforts to lead the development and submission of the One Health Epidemiology - South Africa landscape review report, and in addition was requested to coordinate follow up communications between South African Project stakeholders.

In an added effort to support timeline and other deliverable needs for this TD, FOIA (b)(6) worked to develop all travel related CDRLs to include the Travel Authorization form, Cable Clearance Request form, and the Contractor Logistics Services Form for submission to DTRA CBEP representation and in support of in country efforts taking place in February.

Subject Matter Expert 2:

Represents the time spent by Metabiota Staff Scientist FOIA (b)(6) in support of this technical direction. FOIA (b)(6) attended all conference calls between Metabiota and DTRA CBEP representation, as well as all calls between Metabiota and the South African project stakeholders. FOIA (b)(6) FOIA (b)(6) served in the role of technical lead during the continued development of the One Health Epidemiology - South Africa landscape review, and in this role was tasked to engage all South African project stakeholders regarding their specific subject matter expertise.

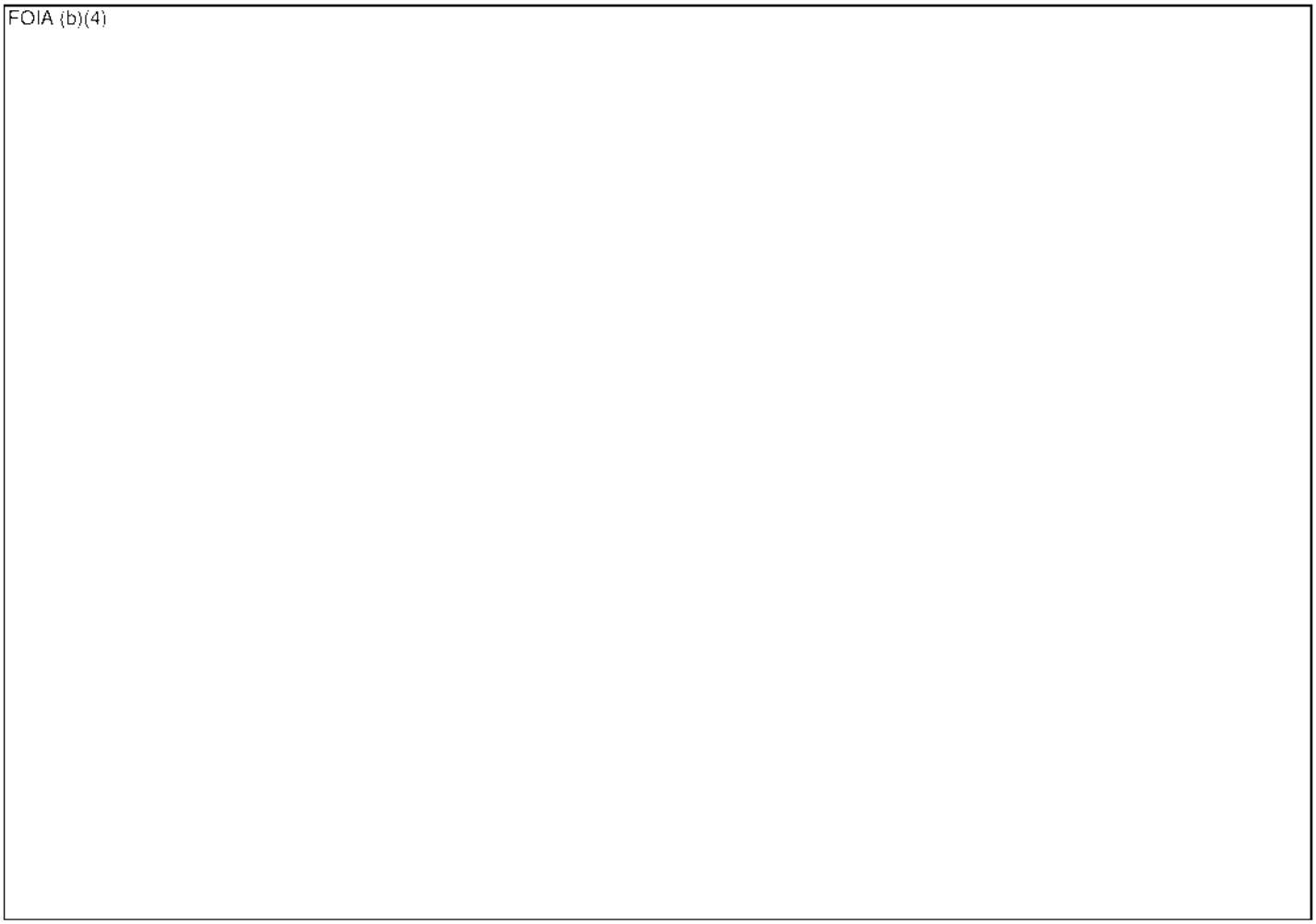
FOIA (b)(6) more specifically FOIA (b)(6) as technical lead on the development of the OHE-SA landscape review, spent time finalizing the document for submission to DTRA CBEP representation. FOIA (b)(6)

consistently engaged project stakeholders to answers specific questions regarding One health gaps in country, current one health efforts in country, review of materials, and long term one health goals. FOIA (b)(6) took the lead on content development for the landscape review report and as such spent time writing her own as well as integrating stakeholder comments as necessary.

CLIN 1003 – Materials and Supplies
No materials or supply costs are being invoiced for during this period.

CLIN 1004 - Other Direct Costs
No other direct costs are being invoiced for during this period.

CLIN 1005 – Travel
Costs were incurred in preparation for travel in February.


FOIA (b)(4)

JR RECORDS.

The UPS Store - #6378
8705B Colesville Rd
Silver Spring, MD 20910
(301) 328-0315

12/01/15 01:50 PM

(MANWT)
IN

1Z00162845052
SNDV

We are the one stop for all your shipping, postal and business needs.

We offer all the services you need to keep your business going.

27.55
0.00
1.24
0.20

001 001005 (001) TO $ 28.99
NDA
Tracking# 1Z884VE00162845052

002 [illegible] (025) MD $ 2.99
Envelopes

[illegible] MD $ 1.99
Envelopes

$28.99

USER TO TRACK
SHIPMENT

Subtotal $ 33.97
(MD) $ 0.30
Total $ 34.27

American Express $ 34.27

(b)(6)

The UPS Store®

TD 011 Ukraine TADR Activity Project 4 (TAP-4)

Objectives
The overarching focus of TAP-4 is to establish and standardize a regional alliance between several CBEP partner countries within Eastern Europe to raise awareness to and provide education on ASF.

Period of Performance: 05/16/2015 - 01/31/2015

CLIN 1002 – Labor

Program Manager:
FOIA (b)(6) provided administrative oversight over Metabiota efforts, including coordinating with the Ukrainian delegation to the final regional workshop and review of deliverables. FOIA (b)(6) with DTRA and A&AS to discuss this effort. FOIA (b)(6) started drafting the TAP-4 final report.

Trainer 1:
FOIA (b)(6) assisted in the ongoing drafting of the TAP-4 final report.

CLIN 1003 – Materials and Supplies
No material costs were incurred during this period.

CLIN 1004 - Other Direct Costs
No other direct costs are being invoiced for during this period.

CLIN 1005 – Travel
Travel expenses including flights, lodging, ground transportation, and per diem were incurred for FOIA (b)(6) FOIA (b)(6) to attend the final regional workshop in Tbilisi, Georgia in November.

FOIA (b)(4)

Printable Version

ETICKET RECEIPT IS ATTACHED
******** PLEASE REVIEW YOUR ITINERARY CAREFULLY********
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

UNIGLOBE
Kentlands Travel
UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(4)	**Booking Ref.:**	3VKH7E
Invoice No.:	71844	**Agent:**	(b)(6)
Issue Date:	Wednesday, September 30, 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

- If you would like to view your reservation online with Check My Trip Click Here
- For Aircraft Disinsection Requirements: Click Here

AIR - Friday October 30 2015

United Airlines Flight UA8784 Economy Class
Operated By Lufthansa
Check In With Lufthansa (LH415)

Check In Confirmation: H27HEP

Depart:	10:55 PM, Friday, October 30 Dulles Intl Arpt Washington, District of Columbia, USA	**Arrive:**	12:15 PM Saturday, October 31 Munich Intl Airport-Terminal 2 Munich Germany
Status:	Confirmed		
Booking Code:	V (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	8 hours 20 minutes	**Seat:**	37C (Non smoking, Aisle) Confirmed
FF Number:	UAFDN95242	**Meal:**	Meal
Remarks:	Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)* Dining Reservations

AIR - Saturday October 31 2015

United Airlines Flight UA8756 Economy Class
Operated By Lufthansa
Check In With Lufthansa (LH2556)

Check In Confirmation: H27HEP

Depart:	10:10 PM, Saturday, October 31 Munich Intl. Airport-Terminal 2 Munich, Germany	**Arrive:**	5:05 AM, Sunday, November 1 Tbilisi Intl. Airport Tbilisi, Georgia
Status:	Confirmed		
Booking Code:	V (Economy)		
Equipment:	Airbus Industrie A319	**Stops:**	Non-stop
Duration:	3 hours 55 minutes	**Seat:**	11D (Non smoking, Aisle) Confirmed
FF Number:	UAFDN95242	**Meal:**	Meal
Remarks:	Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)*

AIR - Thursday November 5 2015

1 + 2

United Airlines Flight UA8755 Economy Class
Operated By Lufthansa
Check In With Lufthansa (LH2557)

Check In Confirmation:
H27HEP

Depart:	5:10 AM, Thursday, November 5 Tbilisi Intl Airport Tbilisi, Georgia	**Arrive:**	6:20 AM, Thursday, November 5 Munich Intl. Airport-Terminal 2 Munich, Germany
Status:	Confirmed		
Booking Code:	V (Economy)		
Equipment:	Airbus Industrie A319	**Stops:**	Non-stop
Duration:	4 hours 10 minutes	**Seat:**	08C (Non smoking, Aisle) Confirmed
FF Number:	UAFDN95242	**Meal:**	Breakfast
Remarks:	Not eligible for web check in		

Weather | Flight Status *(up to 3 days prior)* | Dining Reservations

AIR - Thursday November 5 2015

United Airlines Flight UA107 Economy Class

Check In Confirmation:
H27HEP *(*24 Hours Prior)*

Depart:	11:40 AM, Thursday, November 5 Munich Intl Airport-Terminal 2 Munich, Germany	**Arrive:**	3:25 PM, Thursday, November 5 Dulles Intl Arpt. Washington, District of Columbia, USA
Status:	Confirmed		
Booking Code:	V (Economy)		
Equipment:	Boeing 767-400	**Stops:**	Non-stop
Duration:	9 hours 45 minutes	**Seat:**	31B (Non smoking) Confirmed
FF Number:	UAFDN95242	**Meal:**	Lunch

Weather | Flight Status *(up to 3 days prior)* | Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	Total
United Airlines / 016 7713233358		736.00	490.00	1226.00
	Form of Payment AX (b)(6)			
Processing Fee / 890 0658977398		43.00		~~43.00~~
	Form of Payment AX (b)(6)			
	Totals:	779.00	490.00	USD 1269.00

Total Charged to Credit Card: USD 1269.00
Balance Due: USD 0.00

Fare Rules

- Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket

Baggage Fees & Allowances

Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the link below to view the allowances and possible fees for your trip.

- Baggage Fees/Allowances

Important Information

- Your reservation number with United Airlines is H27HEP. United Airlines contact phone number is 1-800-538-2929.

- Please check in at least 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding

- A valid passport is required for your journey. Passport must be valid at least 6 months beyond intended stay

• Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov.

• In european airports...Customers may be asked to turn on any electronic or battery powered devices at security. Please ensure they are fully charged

• United Airlines freq. flyer nbr fdn95242 appended

• This is an electronic ticket valid only on issuing airline.

• Passport and Etkt itinerary required for check in. Boarding passes required prior to entering security.

• Monday-Friday 9am-6pm eastern time call 1-800-552-6425. For emergency service after hours call 1-888-565-9174 and give access code DCA352100. Note: it is not possible to make new reservations with the after hours service. Emergency travel assist collect in Germany/Georgia 416 928-5404.

Invoice No: 71844

access more

Federal law forbids the carriage of certain hazardous materials, such as aerosols fireworks and flammable liquids aboard the aircraft. If you do not understand these restrictions, contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety/

For Aircraft Disinsection Requirements: http://ostpxweb.dot.gov/policy/safetyenergyenv/disinsection.htm

Sent To invoices@uniglobekentlands.com FOIA (b)(6) metabiota@uniglobekentlands.com

NOVOTEL
HOTELS & RESORTS

Novotel München Airport
Nordallee 29
85356 München - Deutschland
Tel: +49 89 970513 0 - Fax: +49 89 970513 100
H6711@ACCOR.COM
www.novotel.com

FOIA (b)(6)
425 California St. Siute 200
San Francisco, 94104 CA
United States

Invoice No.	:	**6711-408068**	Date	:	**01.11.15**
Arrival	:	31.10.15	Cashier	:	11351-18253
Departure	:	01.11.15	Page	:	1 from 1
Room No.	:	123	ResNo.	:	263775232
Guestname	:	FOIA (b)(6)	iGuestNo	:	232473323

INVOICE Original

Date	V.A.T.	Description	Quantity	U-Price	Total
31.10.15	7%	Accommodation	1	129.00	129.00
01.11.15		American Express Card			-129.00

Description	Net (EUR)	V.A.T. (EUR)	Gross (EUR)
V.A.T. 7%	120.56	8.44	129.00
Total	120.56	8.44	129.00

Open Balance (EUR) 0.00

$1415.027

Guest Signature _____ Signature _____

Did you know? As a member of our loyalty program Le Club Accorhotels, you earn points for all direct bookings and use them for future stays.
Not a member yet? Join now at the reception!

3

MARRIOTT

Metablota Inc
425 California street suite
San Francisco CA 94104
United States

COPY OF INVOICE

Date : 16-11-15
Folio No. : 112301

Room No. : 406
Arrival : 31-10-15
Departure : 05-11-15
Page No. : 1 of 2
Cashier No. : 57
Conf No. : 88986370

Guest Name: FOIA (b)(6)

Date	Text		Charges GEL	Credits GEL
31-10-15	Accommodation	160 USD / .417014178482=383.68000	383.68	
31-10-15	VAT 18%		69.06	
01-11-15	Accommodation	160 USD / .417014178482=383.68000	383.68	
01-11-15	VAT 18%		69.06	
02-11-15	Accommodation	160 USD / .417014178482=383.68000	383.68	
02-11-15	VAT 18%		69.06	
03-11-15	Accommodation	160 USD / .416892483429=383.79195	383.79	
03-11-15	VAT 18%		69.08	
04-11-15	Accommodation	160 USD / .4167882299=383.88800	383.89	
04-11-15	VAT 18%		73.35	
05-11-15	Manual - American Express			2,268.33
	(b)(6)			
		Total:	2,268.33	2,268.33

Balance	**0.00**	**GEL**
Total Incl. VAT	**2,268.33**	**GEL**
Total excl. VAT	**1,918.72**	**GEL**
VAT 18%	**349.61**	**GEL**

The mentioned total in USD is based on today's currency exchange rate to GEL: 0.4164 USD = 1 GEL
Total amount is: 944.43 USD
Please be advised, that the mentioned total amount in USD may differ from the amount in USD being charged by your credit card vendor, due to a possible difference in the applied exchange rate to USD.

$978.96
based on cc statement in Concur

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 the part or full amount of these charges.
მე გავაცნობიერებ, რომ თავს არ ვარიდებ ანგარიშის გადახდას და პირადად ვიღებ პასუხისმგებლობას, რომ აღნიშნული პირისგებრა, კომპანია ან ასოციაცია გადაიხდის დანახარჯს.

Guest's signature/სტუმრის ხელმოწერა

TBILISI MARRIOTT HOTEL
13, RUSTAVELI AVENUE
0108 TBILISI, GEORGIA (CAUCASUS REGION)
T. 995 32 2778200
F. 995 32 2778210

195 79
195 79
195 79
195 79
195 80

41-8

9			1	70,95	70,95
10			1	2,13	2,13
11			1	70,95	70,95
12			1	2,13	2,13
		Total/Разом	грн		436,48
		ПДВ (VAT)			0,00

FOIA (b)(6)

Credit card
Кредитка картка

Разом прописом: Чотириста тридцять вісім гривень 48 копійок
Total: Four hundred thirty eight UAH 48 copécks
Sky Travel HRG Ukraine
Скай Тревел ЕйчАрДжі Україна

HRG
Sky Travel HRG Ukraine

ТОВ "Скай Тревел Холдінг ЛТД"
01004 , м.Київ, вул. Червоноармійська, 9/2
Тел. Тел.: 044 490-65-93 факс.
Sky Travel Holding Ltd
Office 2A, 9/2 Chervonoarmiyska str., Kiev, 01004, Ukraine,
Tel. Тел.: 044 490-65-93 fax.

Накладна № **1 -007132**
Receipt № **1 -007132**

Company Black and Veatch, SRI **23.10.1**

№	Denomination of services Найменування послуг	Cnt Кіл.	Price Ціна	Total Всього
		1	70,95	70
		1	2,13	2
		1	70,95	70
		1	2,13	2
		1	70,95	70
		1	2,13	2
		1	70,95	70
		1	2,13	2

FOIA (b)(6)

= 3.22
3.22
13.71
20.15

TD 012 Ukraine Project 2 (UP-2) -Invoiced to Completion Invoice #725. Transitioned to BTRIC.

TD 013 One Health Epi Training - Uganda

Objectives
Increase the operational biosafety and bio-surveillance capacity of Ugandan and Nigerian National and Regional Response Teams through training events and the development of standard operating procedures for emergent disease outbreak response, supporting interagency cooperation and a unified training approach.

Period of Performance: 05/16/2015-02/29/2016

CLIN 1002 – Labor

Program Manager:
Represents the time spent by Metabiota Africa Regional Program Manager FOIA (b)(6) in support of this technical direction. In the period under review FOIA (b)(6) contributed to support pre training events for One Health Epidemiology by leading bi-weekly stakeholder calls with CDC Uganda and DTRA CBEP representation. These calls provided an opportunity for all stakeholders to discuss key issues regarding upcoming trainings. FOIA (b)(6) lead email communication with all stakeholders in support of preparation of Cohort 9 Module 2 and Cohort 10 Module 1 epidemiology trainings.

FOIA (b)(6) supervised the program coordination activities for of OHE Uganda. CDRLs (CCR and CLS form) for Cohort 10 Module 2 were submitted to the client FOIA (b)(6) during this time. Due to participant cancellations, there were several revisions to the CLS form that took place. FOIA (b)(6) led the CONUS efforts to ensure that all changes were shared with DRTA CBEP representation. FOIA (b)(6) provided transparency to CLS subcontractor TTI when necessary and under the purview of DTRA CBEP representation.

Research and Data Analyst:
Represents the time spent by Metabiota Africa Project Coordinator FOIA (b)(6) functioned as a liaison between CDC Uganda and Metabiota under the supervision of the program manager. FOIA (b)(6) efforts were focused on supporting consistent communications with CDC Uganda representatives and training manager FOIA (b)(6) The two were in regular communication with respect to the preparations for the Cohort 10 module 2 training event. In collaboration with the program manager, FOIA (b)(6) ensured backs support for the timely submission of CDRLs, and as changes arose with participants FOIA (b)(6) FOIA (b)(6) shared updated CLS forms with FOIA (b)(6) drafted the agendas, participated, composed, and shared minutes for all bi-weekly OHE Stakeholder calls.

FOIA (b)(6) also participated in, and lead the Metabiota pre training event trip planning meeting. These meetings included representation from Metabiota Programmatic, Technical, and Logistical team members. All parties reviewed upcoming travel and prepared for the team's travel. FOIA (b)(6) also worked with Metabiota AEP Travel Coordinator to ensure the in country logistics for Metabiota's team were in place and organized with respect to the FAR.

AFRICOM FLN-1:
Represents the time spent by Metabiota Independent Contractor and OHE lead trainer (b)(6) (b)(6)

(b)(6) served as a lead trainer in support the the implementation of both Cohort 9 Module 2 training in Jinja, Uganda and Cohort 10 module 1 training in Fort Portal Uganda. He was tasked to provide both leadership and support to other OHE trainers as to provide lectures to all OHE training participants during both modules. (b)(6) was tasked to travel from his home base in Kampala Uganda to both Jinja and Fort Portal in support of the training event.

Trainer 1:

Represents the time spent by Metabiota Epidemiologist, FOIA (b)(6) and Metabiota Epidemiology subject matter expert FOIA (b)(6)

FOIA (b)(6) attended bi-weekly stakeholder calls and offered his comments where relevant from a technical and scientific perspective. FOIA (b)(6) was tasked by the program manager to develop and update the trip risk report.

FOIA (b)(6) traveled to Uganda from Washington, DC to support the the implementation of both Cohort 9 Module 2 training in Jinja, Uganda and Cohort 10 module 1 training in Fort Portal Uganda. FOIA (b)(6) FOIA (b)(6) served as an epidemiologist trainer 1 during this time and took observational minutes of all training events. FOIA (b)(6) communicated FOIA (b)(6) regularly during this time to Metabiota Program Coordinator FOIA (b)(6) who was tasked with providing backstopping support to this effort from the US.

FOIA (b)(6) traveled to Uganda from Washington, DC to support the the implementation of both Cohort 9 Module 2 training in Jinja, Uganda and Cohort 10 module 1 training in Fort Portal Uganda. FOIA (b)(6) served as an epidemiologist trainer 1 during this time and took observational minutes of all training events. During this time, FOIA (b)(6) served as the field team lead and was tasked with leading communications with CDC Uganda representation throughout the training event. FOIA (b)(6) reported all project activates back to Metabiota AEP leadership and maintained consistent communication with DTRA CBEP representation as needed.

Subject Matter Expert 3:

Represents the time spent by Metabiota Senior Scientist, FOIA (b)(6) attended bi-weekly stakeholder calls and attended pre travel meetings while contributing expert advice to lessons learned and general technical approach.

FOIA (b)(6) traveled to Uganda from Washington, DC to support the the implementation of both Cohort 9 Module 2 training in Jinja, Uganda and Cohort 10 module 1 training in Fort Portal Uganda. FOIA (b)(6) FOIA (b)(6) served as a Subject Matter Expert 3 during this time observed the training event and evaluated both the materials and of presentation of information for both accuracy and consistency. FOIA (b)(6) provided expert insight to both Metabiota staff and CDC Uganda representation during all pre training meetings, and post training breakout sessions.

CLIN 1003 – Materials and Supplies

Material costs to support the communication needs of Metabiota personnel who traveled to and within Uganda are being invoiced for this period.

Communication hardware was that was purchased by Metabiota for a previous OHE training effort was brought to the field by the traveling staff members. While no additional hardware was required,

Metabiota staff purchased both data and airtime to support internet and telephone communications respectively.

Ugandan national (b)(6) was offered a daily communication allowance in support of his communication needs during One Health Epidemiology training Cohort 10 Module 2.

CLIN 1004 - Other Direct Costs
DBA Insurance was acquired to support the active time of those traveling to and working within Uganda during this period.

CLIN 1005 – Travel
To provide programmatic and technical support for Cohort 9 module 2 and Cohort 10 Module 1, a training event that took place between the dates of December 7th through December 18th, FOIA (b)(6) FOIA (b)(6) traveled to the cities of Entebbe, Jinja, and Fort Portal, Uganda. Airline tickets for Metabiota Program Manager FOIA (b)(6) Epidemiologist FOIA (b)(6) and Senior Scientist FOIA (b)(6) were procured; allowing these key team members to attend the trainings and contribute their respective technical expertise. The Tickets were selected based on cost and time effectiveness, and are being expensed during the month of November.

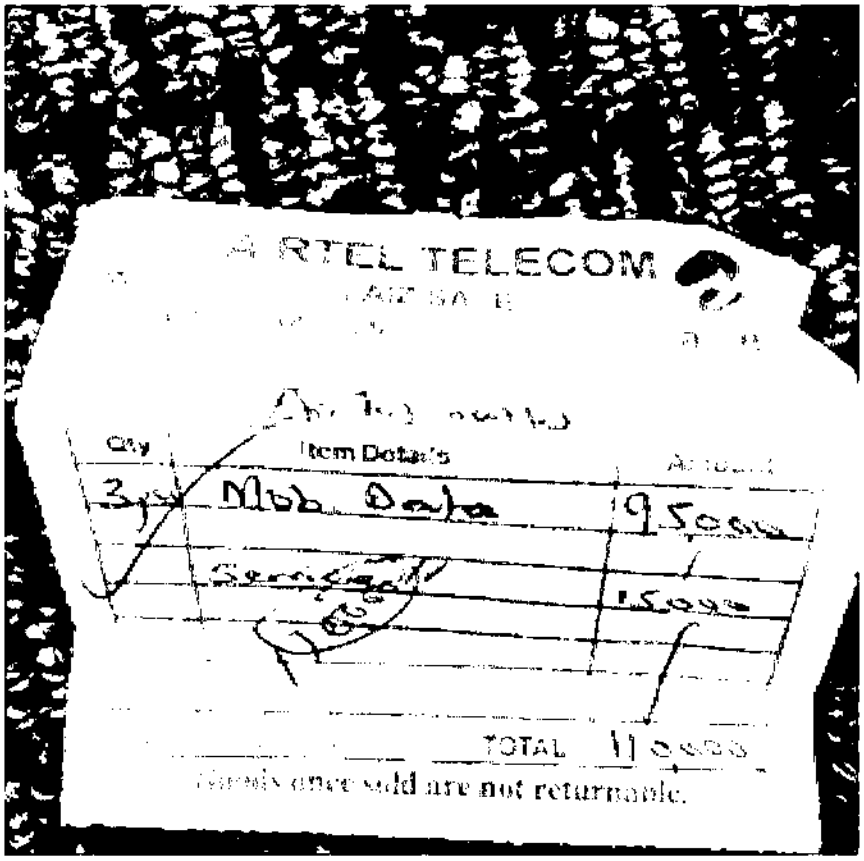
Ground transportation for the Metabiota in country project team to include FOIA (b)(6) FOIA (b)(6) was provided in support of Cohort 9 module 2, and Cohort 10 Module 1 OHE Trainings. A 4x4 vehicle was rented for a total of 14 days to support safety and convenience for the team, and to deliver Metabiota staff to and from the training location as needed. Fuel for this vehicle was purchased by Metabiota staff to ensure cost effectiveness, and to support travel between the embarkation city of Entebbe and the training sites of Jinja and Fort Portal Uganda for Cohort 9 Module 2 and Cohort 10 Module 1 events respectively. (b)(6) was provided a reimbursement for his travel to both training events for travel to and from his home in Kampala.

Lodging for the training events at a total of 14 nights for Metabiota staff members FOIA (b)(6) FOIA (b)(6) provided for them to support the full breadth of both trainings (Cohort 9 Module 2 and Cohort 10 Module 1). FOIA (b)(6) were provided lodging for 1 night in Entebbe upon arrival, 5 nights in Jinja to support Cohort 9 Module 2, and 8 nights in Fort Portal to support Cohort 10 Module 1 and their weekend layover. Lodging for the training events at a total of 9 nights for Metabiota staff member FOIA (b)(6) was provided to support both trainings. FOIA (b)(6) was provided lodging for 1 night in Entebbe, 5 nights in Jinja, and 3 nights in Fort Portal and did not remain in Uganda during the weekend layover. Metabiota IC and lead trainer (b)(6) was provided 5 nights of lodging in Jinja to support Cohort 9 Module 2 and 5 nights of lodging in Fort Portal to support Cohort 10 Module 1. (b)(6)

Per Diem in line with USG rates for each respective region traveled to are being expensed this month to support FOIA (b)(6) time in country and in transit. for a total of 17 full or partial dates in the regions of Entebbe, 2 full, and 2 half days each, Jinja, 5 full days each, Fort Portal, 8 full days each. FOIA (b)(6) was in kind compensated with per diem for the regions of Entebbe, 2 full, and 2 half days, Jinja, 5 full days, Fort Portal, 4 full days (b)(6) was offered per diem compensation for his time in Jinja, 5 full days, and Fort Portal, 5 full days.

FOIA (b)(4)

FOIA (b)(4)


ARTEL TELECOM
Qty
Item Details
Mob Data
TOTAL
Items once sold are not returnable.

32.09

METABIOTA

MetaBiota, Inc.

CASH RECEIPT

Name of Recipient (b)(6)

Purpose of expense

Project Number

Amount (in digits and in words)

Date

Signature of Recipient

(b)(6)

FOIA (b)(6)

$150.00

Printable Version

ETICKET RECEIPT IS ATTACHED
******** PLEASE REVIEW YOUR ITINERARY CAREFULLY********
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	6CDOO8
Invoice No.:	72954	**Agent:**	(b)(6)
Issue Date:	Tuesday, November 17, 2015	**Customer:**	MBA
Billing:	METABIOTA INC 425 CALIFORNIA STREET SUITE 200 CA 94104	**Deliver:**	FOIA (b)(6)

- If you would like to view your reservation online with Check My Trip: Click Here
- For Aircraft Disinsection Requirements: Click Here

AIR - Friday December 4 2015

Delta Air Lines Flight DL9385 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL652)

Check In Confirmation: GLMBXQ

Depart:	6:00 PM, Friday, December 4 Dulles Intl Arpt. Washington, District of Columbia, USA	**Arrive:**	7:25 AM, Saturday, December 5 Schiphol Airport Amsterdam, Netherlands
Status:	Confirmed		
Booking Code:	H (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	7 hours 25 minutes	**Seat:**	Assigned at Check In
FF Number:	AF1021849414	**Meal:**	Vegan Meal **Confirmed**
Remarks:	Airport ck in only for seating at this time Not eligible for web check in		

Weather Flight Status *(*up to 3 days prior)*

AIR - Saturday December 5 2015

Delta Air Lines Flight DL9318 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL537)

Check In Confirmation: GLMBXQ

Depart:	9:55 AM, Saturday, December 5 Schiphol Airport Amsterdam, Netherlands	**Arrive:**	10:25 PM, Saturday, December 5 Entebbe Intl. Airport Entebbe, Uganda
Status:	Confirmed		
Booking Code:	H (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Kigali
Duration:	10 hours 30 minutes	**Seat:**	Assigned at Check In
FF Number:	AF1021849414	**Meal:**	Vegan Meal **Confirmed**
Remarks:	Airport ck in only for seating at this time Not eligible for web check in		

Weather Flight Status *(*up to 3 days prior)*

AIR - Saturday December 19 2015

Delta Air Lines Flight DL9318 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL537)

Check In Confirmation:
GLMBXQ

Depart:	11:30 PM, Saturday December 19 Entebbe Intl. Airport Entebbe, Uganda	**Arrive:**	6:00 AM, Sunday, December 20 Schiphol Airport Amsterdam, Netherlands
Status:	Confirmed		
Booking Code:	H (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	8 hours 30 minutes	**Seat:**	32J (Non smoking) Confirmed
FF Number:	AF1021849414	**Meal:**	Vegan Meal Confirmed
Remarks:	Not eligible for web check in		

Weather | Flight Status (up to 3 days prior)

AIR - Sunday December 20 2015

Delta Air Lines Flight DL9384 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL651)

Check In Confirmation:
GLMBXQ

Depart:	1:00 PM, Sunday December 20 Schiphol Airport Amsterdam, Netherlands	**Arrive:**	3:45 PM, Sunday, December 20 Dulles Intl Arpt. Washington, District of Columbia, USA
Status:	Confirmed		
Booking Code:	H (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	8 hours 45 minutes	**Seat:**	35G (Non smoking) Confirmed
FF Number:	AF1021849414	**Meal:**	Vegan Meal Confirmed
Remarks:	Not eligible for web check in		

Weather | Flight Status (up to 3 days prior) | Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	Total
Delta Air Lines / 006 7717183883		1520.00	739.54	2259.54
	Form of Payment AX	(b)(6)		
Processing Fee / 890 0659293671		43.00		43.00
	Form of Payment AX	(b)(6)		
	Totals:	1563.00	739.54	USD 2302.54

Total Charged to Credit Card: USD 2302.54
Balance Due: USD 0.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the link below to view the allowances and possible fees for your trip.

- Baggage Fees/Allowances

Important Information

• Your reservation number with Delta Air Lines is GLMBXQ. Delta Air Lines contact phone number is 1-800-221-1212. fare $2259.54

• Please check in at least 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.

• A valid passport is required for your journey. Passport must be valid at least 6 months beyond intended stay

• Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov.

• CITIZENS OF USA REQUIRE A VISA FOR UGANDA

• This is an electronic ticket valid only on issuing airline.

• Passport and Etkt itinerary required for check in. Boarding passes required prior to entering security.

• Monday-Friday 9am-6pm eastern time call 1-800-552-6425. For emergency service after hours call 1-888-565-9174 and give access code DCA352100. Note: it is not possible to make new reservations with the after hours service. Emergency travel assist collect in Netherlands/Uganda 416. -928-5404

Invoice No: 72954

access more

Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to: http://www.faa.gov/about/initiatives/hazmat_safety/

For Aircraft Disinsection Requirements, http://ostpxweb.dot.gov/policy/safetyenergyenv/disinsection.htm

FOIA (b)(6)

Subject: ExecuCar Reservation Confirmation 8906421/8906422
Date: Thursday, December 3, 2015 at 10:42:03 AM Eastern Standard Time
From: ExecuCar
To: FOIA (b)(6)

ExecuCar

Confirmation

Dear FOIA (b)(6)
Below is a summary of your confirmed service with ExecuCar. This information is for your records. No additional action is necessary.

Departure Itinerary (To the Airport)

Confirmation Number:	8906421
Pickup Date/Time:	Friday, December 04, 2015 1:30 PM
Pickup:	FOIA (b)(6)
Airport:	IAD - WASHINGTON DC DULLES AIRPORT
Airline:	DELTA AIR LINES
Flight #:	DL9385 - International
Passengers:	1
Service Type:	EXECUCAR HYBRID PRIUS - (UP TO 4 PASSENGERS)
Fare:	$80.10
Tip:	$0.00
Total:	**$80.10**

Arrival itinerary (From the airport)

Confirmation Number:	8906422
Pickup Date/Time:	Sunday, December 20, 2015 3:45 PM
Airport:	IAD - WASHINGTON DC DULLES AIRPORT
Airline:	DELTA AIR LINES
Flight #:	DL9384
Drop Off:	FOIA (b)(6)

Passengers:	1
Service Type:	EXECUCAR HYBRID PRIUS - MEET AND GREET (UP TO 4 PASSENGERS)
Fare:	$89.10
Tip:	$0.00
Total:	**$89.10**

Special Instructions

FOR YOUR AIRPORT COLLECTION (MEET & GREET): YOU WILL RECEIVE A TEXT WITH YOUR DRIVER'S CELL NUMBER WHEN YOU TURN ON YOUR PHONE. YOUR DRIVER WILL BE WAITING FOR YOU IN THE BAGGAGE CLAIM AREA WHERE YOUR FLIGHT IS POSTED, HOLDING A TABLET WITH YOUR NAME ON IT AND WILL ASSIST YOU WITH YOUR LUGGAGE. IF YOU CANNOT FIND YOUR DRIVER, PLEASE CALL HIS/HER NUMBER OR OUR DISPATCH TEAM AT 1-800-410-4444

Billing

Payment Method:	PREPAID CREDIT CARD
Card type:	AMEX
Card number:	(b)(6)
Roundtrip total fare:	**$169.20**

Thank you for using ExecuCar!

We value your safety. Please wear your seatbelt during your ride with us.

To view our cancellation policy, click [here].

To make a change or cancel. call 1 (800) 410-4444.

Contact I Terms I Privacy

Printable Version

ETICKET RECEIPT IS ATTACHED
******** PLEASE REVIEW YOUR ITINERARY CAREFULLY********
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	6H5OHO
Invoice No.:	73068	**Agent:**	(b)(6)
Issue Date:	Monday, November 23, 2015	**Customer:**	MBA
Billing:	METABIOTA INC 425 CALIFORNIA STREET SUITE 200 CA 94104	**Deliver:**	FOIA (b)(6)

- If you would like to view your reservation online with Check My Trip Click Here
- For Aircraft Disinsection Requirements. Click Here

AIR - Friday December 4 2015

Delta Air Lines Flight DL9385 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL652)

Check In Confirmation: GZXXET

Depart:	6:00 PM, Friday, December 4 Dulles Intl Arpt Washington, District of Columbia, USA	**Arrive:**	7:25 AM, Saturday, December 5 Schiphol Airport Amsterdam Netherlands
Status:	Confirmed		
Booking Code:	M (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	7 hours 25 minutes	**Seat:**	Assigned at Check In
FF Number:	DL2604823696	**Meal:**	Dinner
Remarks:	Airport ck in only for seating at this time Not eligible for web check in Airport ck in only for seating at this time		

Weather Flight Status *(up to 3 days prior)*

AIR - Saturday December 5 2015

Delta Air Lines Flight DL9318 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL537)

Check In Confirmation: GZXXET

Depart:	9:55 AM, Saturday, December 5 Schiphol Airport Amsterdam, Netherlands	**Arrive:**	10:25 PM, Saturday, December 5 Entebbe Intl. Airport Entebbe, Uganda
Status:	Confirmed		
Booking Code:	M (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Kigali
Duration:	10 hours 30 minutes	**Seat:**	Assigned at Check In
FF Number:	DL2604823696	**Meal:**	Breakfast
Remarks:	Airport ck in only for seating at this time Not eligible for web check in Airport ck in only for seating at this time		

Weather | Flight Status (up to 3 days prior)

AIR - Saturday December 19 2015

Delta Air Lines Flight DL9318 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL537)

Check In Confirmation: GZXXET

Depart:	11:30 PM, Saturday, December 19 Entebbe Intl. Airport Entebbe, Uganda	**Arrive:**	6:00 AM, Sunday, December 20 Schiphol Airport Amsterdam, Netherlands
Status:	Confirmed		
Booking Code:	H (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	8 hours 30 minutes	**Seat:**	34A (Non smoking) Confirmed
FF Number:	DL2604823696	**Meal:**	Breakfast
Remarks:	Not eligible for web check in		

Weather | Flight Status (up to 3 days prior)

AIR - Sunday December 20 2015

Delta Air Lines Flight DL9384 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL651)

Check In Confirmation: GZXXET

Depart:	1:00 PM Sunday, December 20 Schiphol Airport Amsterdam, Netherlands	**Arrive:**	3:45 PM, Sunday December 20 Dulles Intl Arpt Washington, District of Columbia, USA
Status:	Confirmed		
Booking Code:	H (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	8 hours 45 minutes	**Seat:**	43G (Non smoking) Confirmed
FF Number:	DL2604823696	**Meal:**	Lunch
Remarks:	Not eligible for web check in		

Weather | Flight Status (up to 3 days prior) | Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	Total
Delta Air Lines / 006 7717183999		2275.00	739.34	3014.34
	Form of Payment: AX	(b)(6)		
Processing Fee / 890 0659319626		43.00		43.00
	Form of Payment: AX	(b)(6)		
	Totals:	2318.00	739.34	USD 3057.34

Total Charged to Credit Card: USD 3057.34
Balance Due: USD 0.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the link below to view the allowances and possible fees for your trip.

- Baggage Fees/Allowances

Important Information

• Your reservation number with Delta Air Lines is GZXXET Delta Air Lines contact phone number is 1-800-221-1212. fare $3014 18

• Please check in at least 3 hours prior to departure Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding

• A valid passport is required for your journey. Passport must be valid at least 6 months beyond intended stay

• Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov

• CITIZENS OF USA REQUIRE A VISA FOR UGANDA

• Delta Air lines freq. flyer nbr 2604823696 appended

• This is an electronic ticket valid only on issuing airline.

• Passport and Etkt itinerary required for check in. Boarding passes required prior to entering security

• Monday-Friday 9am-6pm eastern time call 1-800-552-6425. For emergency service after hours call 1-888-565-9174 and give access code DCA352100. Note: it is not possible to make new reservations with the after hours service. Emergency travel assist collect in Netherlands/Uganda 416. -928-5404

Invoice No: 73068

access more

Federal law forbids the carriage of certain hazardous materials such as aerosols fireworks and flammable liquids aboard the aircraft If you do not understand these restrictions, contact your airline or go to http //www faa.gov/about/initiatives/hazmat_safety/

For Aircraft Disinsection Requirements http //ostpxweb dot gov/policy/safetyenergyenv/disinsection htm

FOIA (b)(6)

Subject: ExecuCar Reservation Confirmation 8906487/8906488
Date: Thursday, December 3, 2015 at 10:33:00 AM Eastern Standard Time
From: ExecuCar
To: FOIA (b)(6)

ExecuCar

Confirmation

Dear FOIA (b)(6)

Below is a summary of your confirmed service with ExecuCar. This information is for your records. No additional action is necessary.

Departure Itinerary (To the Airport)

Confirmation Number:	8906487
Pickup Date/Time:	Friday, December 04, 2015 1:30 PM
Pickup:	FOIA (b)(6)
Airport:	IAD - WASHINGTON DC DULLES AIRPORT
Airline:	DELTA AIR LINES
Flight #:	DL9385 - International
Passengers:	1
Service Type:	EXECUCAR HYBRID PRIUS - (UP TO 4 PASSENGERS)
Fare:	$89.10
Tip:	$0.00
Total:	**$89.10**

Arrival itinerary (From the airport)

Confirmation Number:	8906488
Pickup Date/Time:	Sunday, December 20, 2015 3:45 PM
Airport:	IAD - WASHINGTON DC DULLES AIRPORT
Airline:	DELTA AIR LINES
Flight #:	DL9384
Drop Off:	FOIA (b)(6)

Passengers:	1
Service Type:	EXECUCAR HYBRID PRIUS - MEET AND GREET (UP TO 4 PASSENGERS)
Fare:	$98.10
Tip:	$0.00
Total:	**$98.10**

Special Instructions

FOR YOUR AIRPORT COLLECTION (MEET & GREET): YOU WILL RECEIVE A TEXT WITH YOUR DRIVER'S CELL NUMBER WHEN YOU TURN ON YOUR PHONE. YOUR DRIVER WILL BE WAITING FOR YOU IN THE BAGGAGE CLAIM AREA WHERE YOUR FLIGHT IS POSTED, HOLDING A TABLET WITH YOUR NAME ON IT AND WILL ASSIST YOU WITH YOUR LUGGAGE. IF YOU CANNOT FIND YOUR DRIVER, PLEASE CALL HIS/HER NUMBER OR OUR DISPATCH TEAM AT 1-800-410-4444

Billing

Payment Method:	PREPAID CREDIT CARD
Card type:	AMEX
Card number:	(b)(6)
Roundtrip total fare:	**$187.20**

Thank you for using ExecuCar!

We value your safety. Please wear your seatbelt during your ride with us.

To view our cancellation policy, click [here].

To make a change or cancel, call 1 (800) 410-4444.

Contact | Terms | Privacy

METABIOTA

Metabiota, Inc

CASH RECEIPT

Name of Recipient (b)(6)

Purpose of expense Participant for Metabiotics Ebola ONE Training, Jinja, Uganda on 6 and 7 December, and Uganda Field Visit, Kampala, Uganda on 12 and 13 December 2017

Project Number

Amount (in digits and in words) $150, one hundred sixty US dollars

Date

Signature of Recipient

(b)(6)

FOIA (b)(6)

Printable Version

ETICKET RECEIPT IS ATTACHED
******** PLEASE REVIEW YOUR ITINERARY CAREFULLY********
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

UNIGLOBE
Kentlands Travel

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	6CDOHA
Invoice No.:	72955	**Agent:**	(b)(6)
Issue Date:	Tuesday, November 17, 2015	**Customer:**	MBA
Billing:	METABIOTA INC 425 CALIFORNIA STREET SUITE 200 CA 94104		

- If you would like to view your reservation online with Check My Trip Click Here
- For Aircraft Disinsection Requirements Click Here

AIR - Friday December 4 2015

Delta Air Lines Flight DL9385 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL652)

Check In Confirmation: GLHECB

Depart:	6:00 PM, Friday, December 4 Dulles Intl Arpt Washington District of Columbia, USA	**Arrive:**	7:25 AM, Saturday, December 5 Schiphol Airport Amsterdam, Netherlands
Status:	Confirmed		
Booking Code:	H (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	7 hours 25 minutes	**Seat:**	Assigned at Check In
FF Number:	DL2459050007	**Meal:**	Dinner
Remarks:	Airport ck in only for seating at this time Not eligible for web check in		

Weather Flight Status *(*up to 3 days prior)*

AIR - Saturday December 5 2015

Delta Air Lines Flight DL9318 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL537)

Check In Confirmation: GLHECB

Depart:	9:55 AM, Saturday, December 5 Schiphol Airport Amsterdam, Netherlands	**Arrive:**	10:25 PM, Saturday, December 5 Entebbe Intl. Airport Entebbe, Uganda
Status:	Confirmed		
Booking Code:	H (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Kigali
Duration:	10 hours 30 minutes	**Seat:**	Assigned at Check In
FF Number:	DL2459050007	**Meal:**	Breakfast
Remarks:	Airport ck in only for seating at this time Not eligible for web check in		

Weather Flight Status *(*up to 3 days prior)*

8, 9

AIR - Saturday December 19 2015

Delta Air Lines Flight DL9318 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL537)

Check In Confirmation: GLHECB

Depart:	11:30 PM, Saturday, December 19 Entebbe Intl. Airport Entebbe, Uganda	**Arrive:**	6:00 AM, Sunday, December 20 Schiphol Airport Amsterdam Netherlands
Status:	Confirmed		
Booking Code:	H (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	8 hours 30 minutes	**Seat:**	20J (Non smoking) Confirmed
FF Number:	DL2459050007	**Meal:**	Breakfast
Remarks:	Not eligible for web check in		

Weather | Flight Status *(up to 3 days prior)*

AIR - Sunday December 20 2015

Delta Air Lines Flight DL9384 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL651)

Check In Confirmation: GLHECB

Depart:	1:00 PM, Sunday, December 20 Schiphol Airport Amsterdam Netherlands	**Arrive:**	3:45 PM, Sunday, December 20 Dulles Intl Arpt Washington, District of Columbia, USA
Status:	Confirmed		
Booking Code:	H (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	8 hours 45 minutes	**Seat:**	34G (Non smoking) Confirmed
FF Number:	DL2459050007	**Meal:**	Lunch
Remarks:	Not eligible for web check in		

Weather | Flight Status *(up to 3 days prior)* | Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	Total
Delta Air Lines / 006 7717183884		1520.00	739.54	~~2259.54~~
	Form of Payment: VI (b)(6)			
Processing Fee / 890 0659293672		43.00		43.00
	Form of Payment: VI (b)(6)			
	Totals:	1563.00	739.54	USD 2302.54

Total Charged to Credit Card: USD 2302.54
Balance Due: USD 0.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the link below to view the allowances and possible fees for your trip.

- Baggage Fees/Allowances

Important Information

• Your reservation number with Delta Air Lines is GLHECB. Delta Air Lines contact phone number is 1-800-221-1212.

• Fare $2259.54

• Please check in at least 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.

• A valid passport is required for your journey. Passport must be valid at least 6 months beyond intended stay

• Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov

• CITIZENS OF USA REQUIRE A VISA FOR UGANDA

• Delta Air lines freq. flyer nbr 2459050007 appended

• This is an electronic ticket valid only on issuing airline.

• Passport and Etkt itinerary required for check in. Boarding passes required prior to entering security.

• Monday-Friday 9am-6pm eastern time call 1-800-552-6425. For emergency service after hours call 1-888-565-9174 and give access code DCA352100. Note: it is not possible to make new reservations with the after hours service. Emergency travel assist collect in Netherlands/Uganda 416. -928-5404 -Emergency travel assist in Uganda call collect 416 928-5404

Invoice No: 72955

access more

Federal law forbids the carriage of certain hazardous materials, such as aerosols fireworks and flammable liquids aboard the aircraft If you do not understand these restrictions contact your airline or go to http //www faa gov/about/initiatives/hazmat_safety/

For Aircraft Disinsection Requirements: http://ostpxweb dot gov/policy/safetyenergyenv/disinsection htm

Sent To FOIA (b)(6)

AINUSHAMSI ENERGY (U) LIMITED

Plot 5808, Bombo Road,
P.O. Bo 21086, Kampala Uganda.
Tel: +256 414 236 829
Fax: +256 414 236 847
E-mail: info@ainushamsi.com

CASH SALE

Date 1/12/17

No

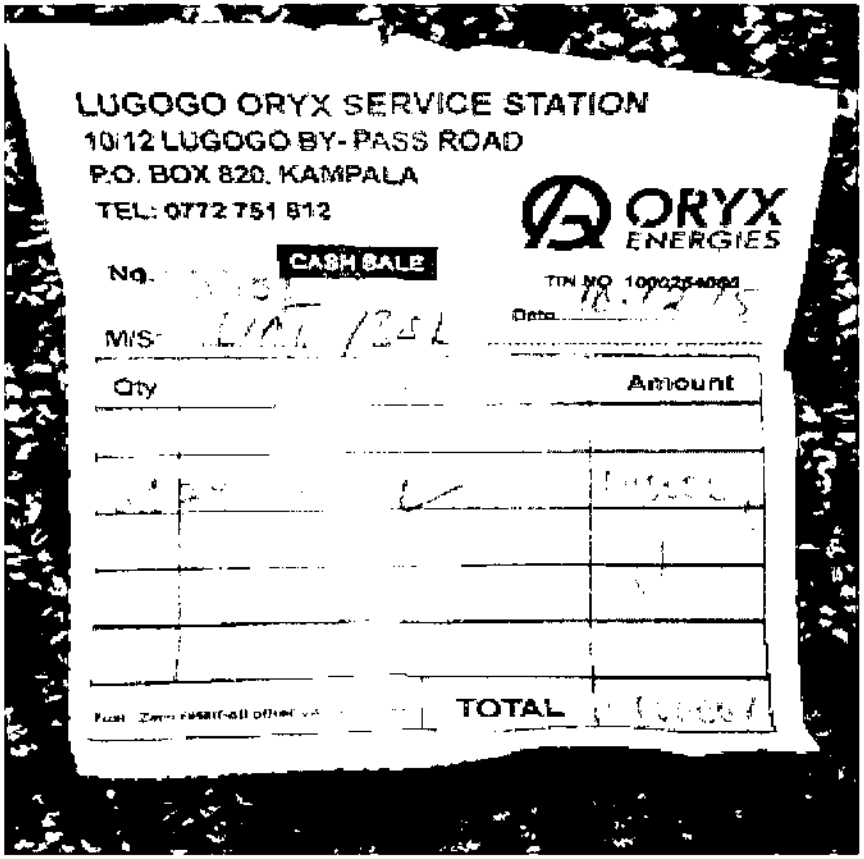
M/s ..... TIN: 1000384166

Qty	Particulars	Rate	Amount
51	Sc		
E&O.E	Thank you	TOTAL	

GOODS ONCE SOLD ARE NOT RETURNABLE

10.80

10



LUGOGO ORYX SERVICE STATION
10/12 LUGOGO BY-PASS ROAD
P.O. BOX 820, KAMPALA
TEL: 0772 751 812

ORYX ENERGIES

CASH SALE

TIN NO 1000254094

No.

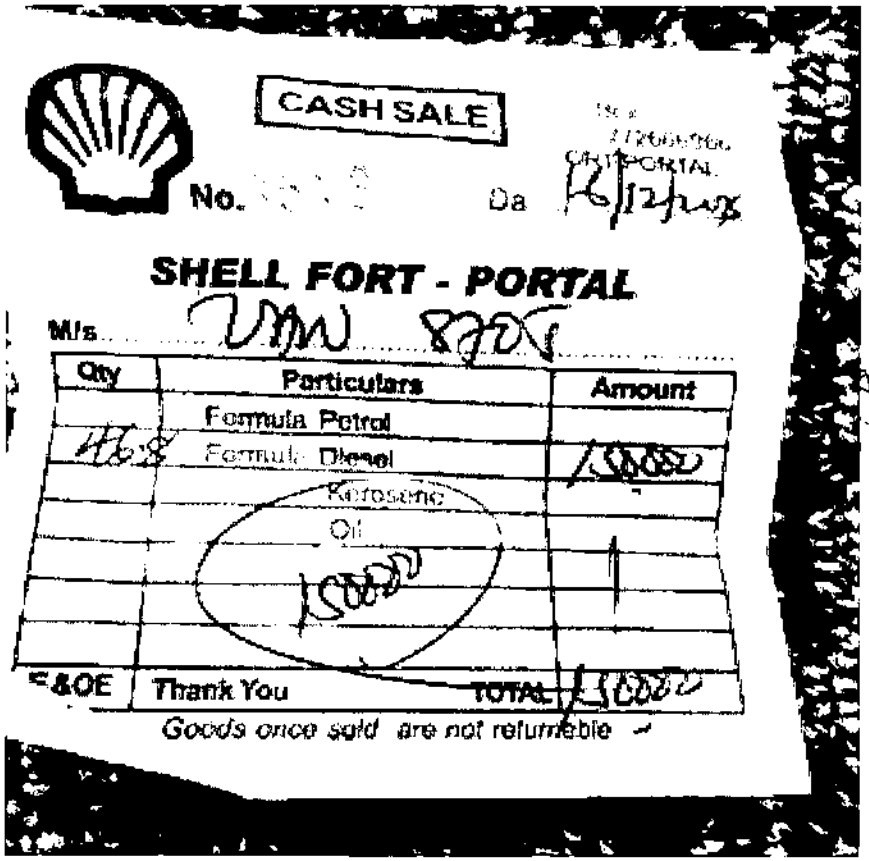
Date 18.12.15

M/S: LAT 125L

Qty	Amount

TOTAL

58.12



CASH SALE

No. [illegible] Da [illegible]

SHELL FORT - PORTAL

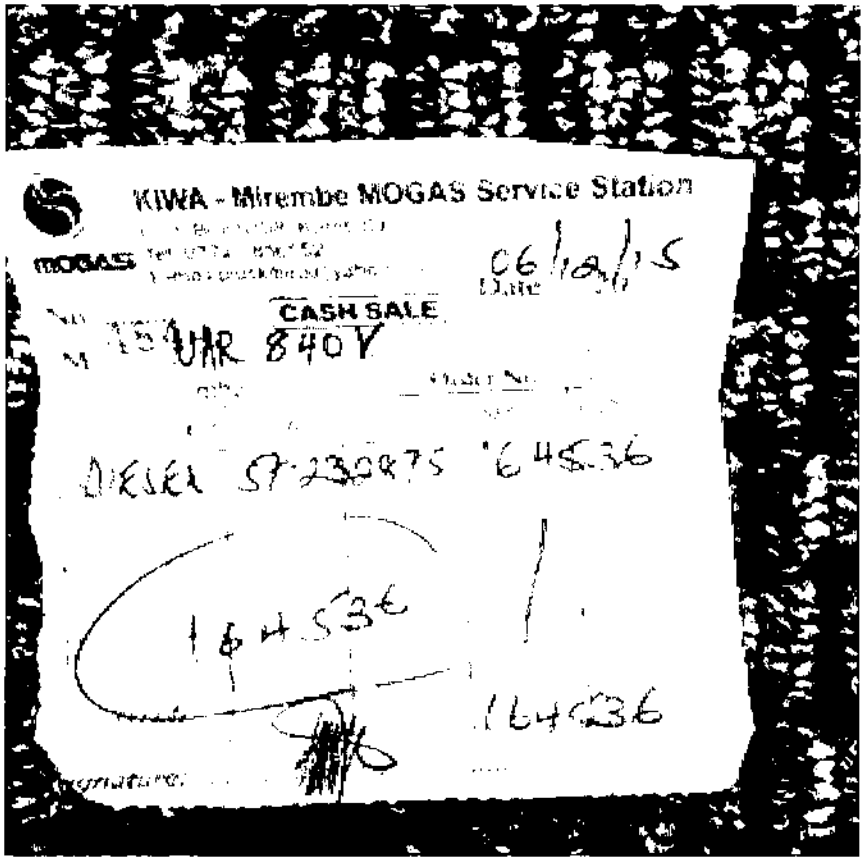
M/s VMW 8705

Qty	Particulars	Amount
	Formula Petrol	
46.8	Formula Diesel	15000
	Kerosene Oil	
	15000	1
E&OE	Thank You	TOTAL 15000

Goods once sold are not returnable

$15.89

12


KIWA - Mirembe MOGAS Service Station

MOGAS

06/08/15
Date

CASH SALE

UAR 840Y

DIESEL 57.230875 @45.36

164536

164536

Signature

$50.15

TD 014 Grant Writing Mentorship and Workshop – Kenya

Objectives

The objective is to conduct a 6-day workshop and provide continuing mentorship on the skills required to successfully write scientific publications to a cohort of 20 scientists to be selected from the attendees of the Regional Conference on Zoonotic Diseases in Eastern Africa held in Kenya in March 2015.

Period of Performance: 07/02/15-05/15 16

CLIN 1002 – Labor

Program Manager:

Represents the time spent by Metabiota Africa Regional Program Manager FOIA (b)(6) in support of this technical direction. FOIA (b)(6) lead bi-weekly calls with DTRA CBEP representation, and Kenyan Stakeholder (b)(6) FOIA (b)(6) additionally led conference calls by request and as needed to offer both direction and explanation to the Kenyan Stakeholder. FOIA (b)(6) oversaw and worked to develop the SME and participant coordination plan FOIA (b)(6) oversaw and provided adjustments to the developed work plan per suggestions from DTRA CBEP representation. FOIA (b) (6) provided oversight and final approval of the Cable Clearance Request form.

Subject matter 1

Represents the time spent by Metabiota Project Coordinator FOIA (b)(6) attended all conference calls held to support communications among Metabiota, DTRA CBEP representation, and our Kenyan stakeholder. FOIA (b)(6) was responsible for recording minutes for these calls, and for providing comments on project work plan questions from all stakeholders. FOIA (b)(6) responsible for the development and submission of the Training Event Plan, and began the development of independent consultant agreements in lieu of sufficient information for their completion. FOIA (b)(6) additionally contributed to the development of the SME participant communication plan and lead efforts to develop necessary independent consultant agreements.

CLIN 1003 – Materials and Supplies

No materials or supply costs are being invoiced for during this period

CLIN 1004 - Other Direct Costs

No other direct costs are being invoiced for during this period.

CLIN 1005 – Travel

No travel related costs are being invoiced for during this period.

FOIA (b)(4)

TD 015 Health Informatics Support Services – Vietnam - Invoiced to completion on Invoice #239

TD 016 Georgia GIS

Objectives

Provide GIS subject matter expertise to project teams responsible for DTRA CBEP research projects GG-19, GG-20, and GG-27. Subject matter expertise will be responsible for providing mentoring to Georgian scientists both via remote communication and in person.

Period of Performance: 09/15/15 – 05/15/16

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) provided administrative oversight to this effort FOIA (b)(6) continued negotiations for establishing a subcontract agreement with University of Florida. FOIA (b)(6) also participated in teleconference calls for the three CBR projects related to this effort.

Subject matter expert 1:

FOIA (b)(6), as Project Coordinator, assisted in revising subcontract documents and participated in subcontract discussions and negotiations with University of Florida.

CLIN 1003 – Materials and Supplies

No materials or supply costs are being invoiced for during this period

CLIN 1004 - Other Direct Costs

No other direct costs are being invoiced for during this period.

CLIN 1005 – Travel

No travel related costs are being invoiced for during this period.

FOIA (b)(4)

TD 017 Georgia SME Grantsmanship

Objectives

Provide mentorship in all aspects of Grantsmanship to POCs at the Lugar Center in Georgia. In particular, Metabiota will provide guidance on understanding direct indirect costs to NCDC, and work with LMA on all aspects of Grantsmanship.

Period of Performance: 09/21/15 – 05/15/16

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) provided administrative and technical oversight of all efforts, conducting communications with the subject matter experts and Georgian stakeholders FOIA (b)(6) discussions with the DTRA Country Manager regarding the lack of firm commitments of mentees and their time by NCDC and LMA. FOIA (b)(6) worked with the PC and SMEs to chart a possible strategy for moving forward and communicated that strategy to the DTRA CM. He also reviewed and submitted travel documentation.

Subject matter expert 1:

FOIA (b)(6) as Project Coordinator, assisted with administrative and technical oversight of all efforts, participating in communications with the subject matter experts and Georgian stakeholders. FOIA (b)(6) assisted with planning a strategy for moving forward, and worked with the SMEs to draft travel documentation.

Subject Matter Expert 2:

Subcontractor Attimo (now Avila) SMEs FOIA (b)(6) completed the extensive mentorship materials. They also participated in project coordination communications with Metabiota and the Georgian stakeholders, as well as the development of an alternate strategy for moving forward. They worked with the PC to draft travel documentation.

CLIN 1003 – Materials and Supplies

No materials or supply costs are being invoiced for during this period

CLIN 1004 - Other Direct Costs

No other direct costs are being invoiced for during this period.

CLIN 1005 – Travel

No travel related costs are being invoiced for during this period.

FOIA (b)(4)

TD 018 Georgia Visiting Scientist Genomics

Objectives

Metabiota will provide subject matter expertise in genomics for the purpose of providing mentorship and guidance to Georgian scientists at the Lugar Center, especially in support of CBEP-funded research projects.

Period of Performance: 09/21/15 – 05/15/16

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) provided administrative and technical oversight of all efforts FOIA (b)(6) led communications with the visiting scientist and reviewed the visiting scientist's reports. FOIA (b)(6) also communicated the ongoing efforts to DTRA in meetings and teleconferences.

Subject matter 1:

FOIA (b)(6) participated in project coordination calls with the visiting scientist and drafted CDRL language summarizing communications with the visiting scientist.

Visiting Scientist

FOIA (b)(6) participated in project coordination calls with the PM and PC and drafted written communications summarizing his ongoing mentorship work FOIA (b)(6) mentorship activities on comparative genomics of FSU anthrax vaccine strains at the Lugar Center. FOIA (b)(6) mentoring some junior staff in multiple areas of introductory molecular evolution to provide an educational foundation which appears to be missing in many of the senior staff. FOIA (b)(6) also mentored the Eliava Institute's virology team on quality assessment of NGS sequence data generated at the Lugar Center. FOIA (b)(6) mentoring (b)(6) on the characterization of the *Shigella*-like bacterial strain identified and sequenced at the Lugar Center.

CLIN 1003 – Materials and Supplies

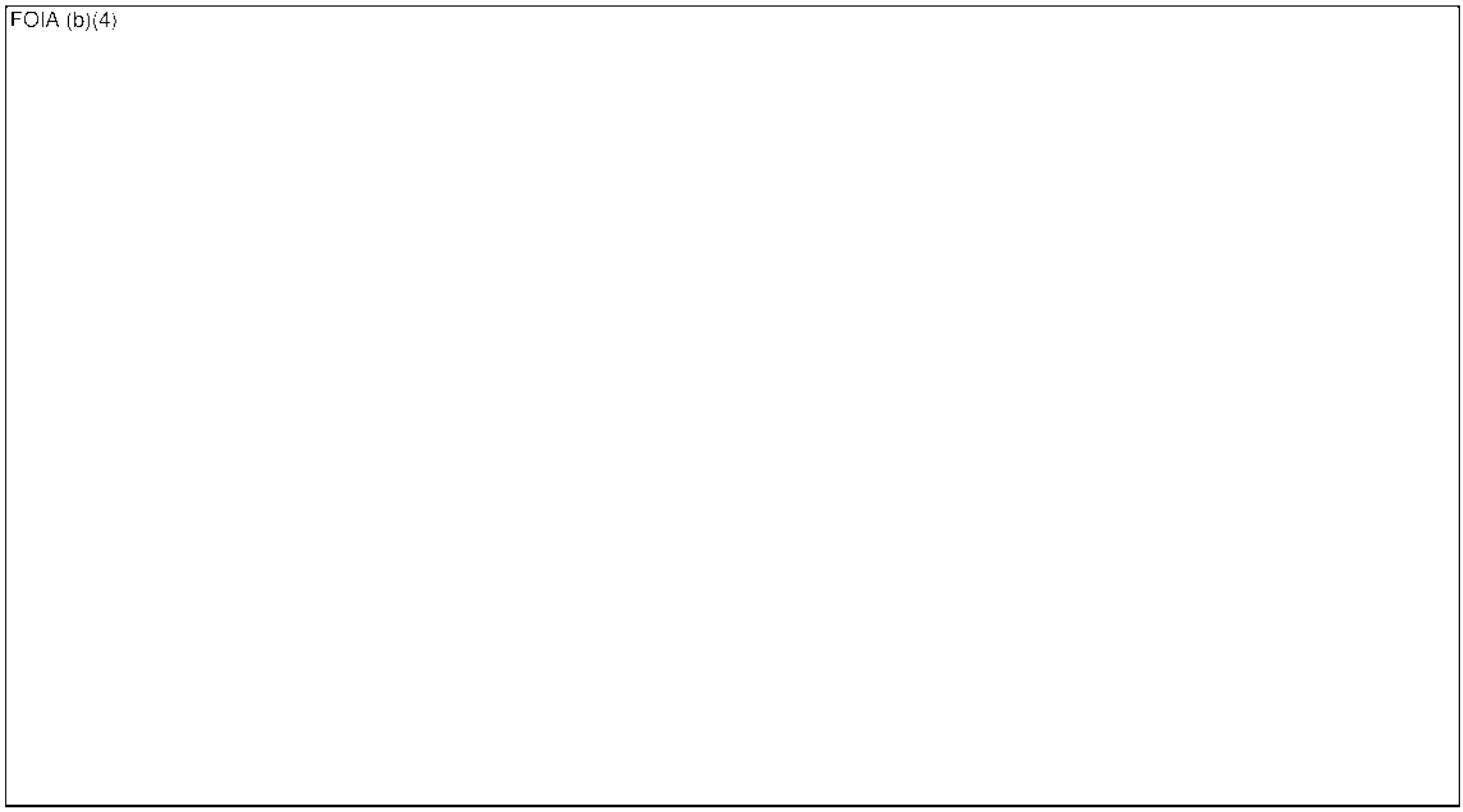
No materials or supply costs are being invoiced for during this period

CLIN 1004 - Other Direct Costs

Defense Base Act insurance costs were accrued for this time period.

CLIN 1005 – Travel

No travel related costs are being invoiced for during this period.


FOIA (b)(4)

TD 019 Georgia Visiting Scientist Microbiology

Objectives

Metabiota will provide subject matter expertise in microbiology for the purpose of providing mentorship and guidance to Georgian scientists at the Lugar Center, especially in support of CBEP-funded research projects.

Period of Performance: 09/21/15 – 05/15/16

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) provided administrative and technical oversight to this effort FOIA (b)(6) held regular coordination calls with the Visiting Scientist to discuss current efforts and any technical or programmatic issues of concern and reviewed informal reports from the Visiting Scientist. FOIA (b)(6) communicated with DTRA via teleconference and email.

Subject matter 1:

FOIA (b)(6) assisted the PM in providing administrative and technical oversight to this effort. FOIA (b)(6) participated in regular coordination calls with the Visiting Scientist, reviewed informal reports from the Visiting Scientist, and drafted language for reporting to DTRA. FOIA (b)(6) is also working with the Visiting Scientist to determine the most efficient path forward for translation and interpretation services.

Visiting Scientist

FOIA (b)(6) participated in regular coordination calls with the PM and PC, providing informal reports on activities being conducted. FOIA (b)(6) work on the TAP-11 validation plan. The VS participated in a meeting between (b)(6) and (b)(6) (NCDC) covering topics including serology and bacteriology training; BAA submissions; and *Brucella* bacteriology testing. FOIA (b)(6) assisted Lugar Center and Batumi staff with troubleshooting of the PCR protocols and reagents for the avian influenza CBR work with University of Cambridge, coordinating communications between relevant entities. Ryan also assisted NCDC with the final preparatory steps for the installation of the GCMS instrument secured through UNICRI.

CLIN 1003 – Materials and Supplies

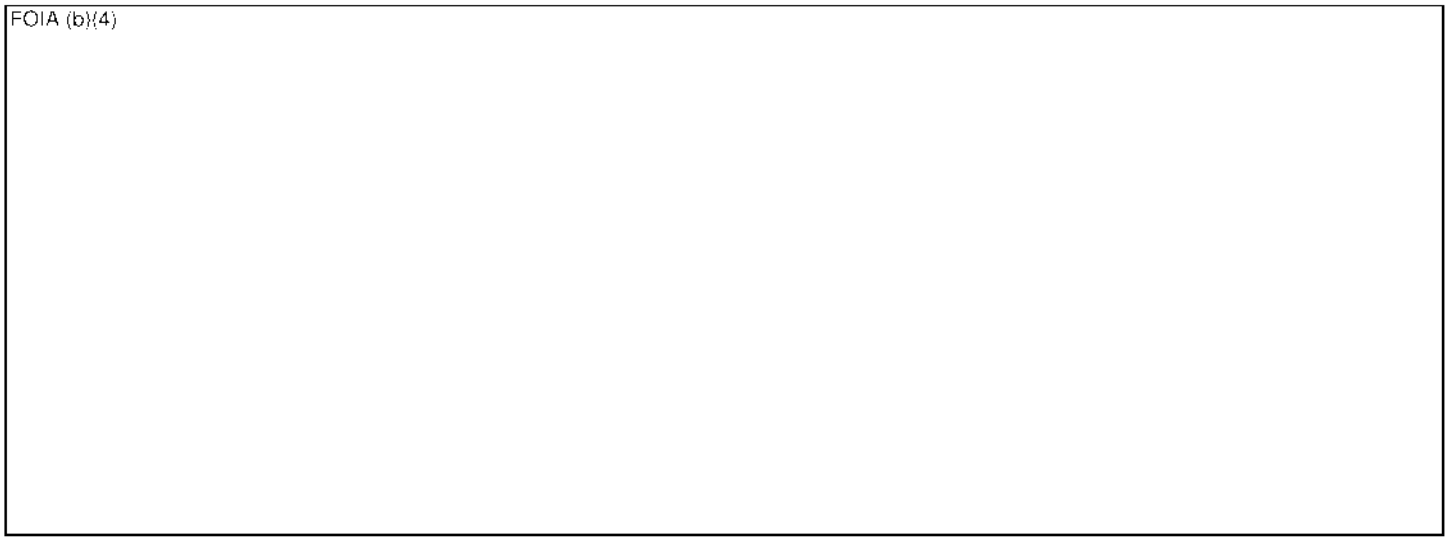
No materials or supply costs are being invoiced for during this period

CLIN 1004 - Other Direct Costs

No other direct costs are being invoiced for during this period.

CLIN 1005 – Travel

No travel related costs are being invoiced for during this period.


FOIA (b)(4)

TD 020 Gabon Initial Engagement SME Support
Metabiota will provide subject matter expertise in support of a DTRA CBEP funded effort to establish an initial engagement strategy with Gabon.
Period of Performance: 12/15/15 – 01/06/16 (Cancelled)

CLIN 1002 – Labor

Program Manager:
Represents the time spent by Metabiota Program Managers FOIA (b)(6) lead and completed the development and submission of the technical proposal for TD-020. FOIA (b)(6) additionally provided oversight to the submission of the Cable Clearance Request for this effort. FOIA (b)(6) assumed the role of Program Manager post approval of this technical direction and contributed time to communications with the determined subject matter expert and project coordinator for this effort. FOIA (b)(6) also reached out to DTRA CBEP representation in an effort to establish regular communications prior to the cancellation of this TD.

CLIN 1003 – Materials and Supplies
No materials or supply costs are being invoiced for during this period

CLIN 1004 - Other Direct Costs
No other direct costs are being invoiced for during this period.

CLIN 1005 – Travel
No travel related costs are being invoiced for during this period.

FOIA (b)(4)

Academic Engagement Partnership (AEP)
HDTRA1-14-C-0104

Invoice and Narrative 5/16/15-7/31/15

Prepared for:

Prepared by:

METABIOTA

11/05/15

Invoice Summary

CLIN	Total Awarded	Total Funded	Total Invoiced	Total Remaining
1001	$1,938,246.22	$1,938,246.22	$403,801.00	$1,534,445.22
1002	$7,619,312.70	$2,336,317.98	$895,430.48	$1,440,887.50
1003	$806,459.36	$421,652.00	$20,943.44	$400,708.56
1004	$78,348.00	$78,348.00	$3,222.71	$75,125.29
1005	$2,329,590.00	$250,000.00	$54,584.94	$195,415.06
TOTAL	$12,771,956.28	$5,024,564.20	$1,377,982.57	$3,646,581.63

Detailed Invoice by Technical Directive

TD 001 Viral Hemorrhagic Fever (VHF) & Personal Protective Equipment (PPE) Donning and Doffing- Cameroon

Objectives

Increase the capacity for Cameroonian responders to mitigate the hazards posed by emerging outbreak and other biosafety threats through biosafety training in the appropriate techniques for donning and doffing personal protective ensembles.

Period of Performance: 05/16/15 - 12/31/15

CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$110,048.00	$56,439.04	$53,608.96
1003	$0.00	$0.00	$0.00
1004	$3,080.98	$0.00	$3,080.98
1005	$12,846.10	$0.00	$12,846.10
TOTAL	$125,975.08	$56,439.04	$69,536.04

CLIN 1002 – Labor

Costs for direct labor to support this activity during this period was required for the following personnel:

Program Manager: 50.50 hours

FOIA (b)(6) completed proposal development, including development of the overall project budget and the drafting of text for both the technical and management approaches. FOIA (b)(6) development of project plan, led subcontract development, assisted subcontractor understanding of implications of T&M mechanism, and negotiated of labor rates. FOIA (b) provided overall coordination of the training event, including communications with DTRA/A&AS and the subcontractor team in Cameroon.

Trainer 1: 28 hours

FOIA (b)(6) assisted with development subcontractor training deliverables. She developed the project schedule, and prepared Training Event Plans for implementation. She participated in calls with DTRA/A&AS to assist PM in ensuring all relevant information was delivered.

Trainer 2: 217 hours

FOIA (b)(6) prepared data for proposal development, to include assisting with the development of the overall training plan and drafting of text for the technical approach. FOIA (b)(6) development of SOWs for subcontractors and ICs, and assisted the PM in coordinating with the subcontractors during the process ensuring compliance with DoD and training requirements.

FOIA (b)(6) provided remote support and on-the-ground support, respectively, for the meeting with Ministry of Defense. He also worked with Program Staff on subcontract development, to include revision and negotiation of SOW and labor rates. providing on-the-ground support in Cameroon for

meeting with the Ministry of Defense and gathering information necessary for the tailoring of training materials.

Trainer 3: 12.5 hours

FOIA (b)(6) provided expertise and historical data for proposal development, to include assisting with the development of the overall training plan and drafting of text for the technical approach. FOIA (b)(6) provided integration with other Metabiota training efforts to ensure uniformity across the program.

Scientific Mentor: 24 hours

FOIA (b)(6) began adaptation of the training materials provided by DTRA. In particular, FOIA (b)(6) began tailoring the VHF training materials to include diseases more likely to be relevant in Cameroon than Azerbaijan. PPE training materials are being similarly addressed, and updated with photographs of the specific PPE that will be used. A draft agenda was developed, and is currently being revised.

CLIN 1003 – Materials and Supplies

No material costs have been incurred.

CLIN 1004 – ODCs

DBA insurance is being acquired for all Metabiota personnel or subcontractors working outside of the United States but this cost has not been finalized or invoiced at this time.

CLIN 1005 – Travel

No travel costs have been incurred at this time.

FOIA (b)(4)

TD 002 Sample Collection and Diagnostics Training on Middle East Respiratory Syndrome (MERS-Coronavirus) in Camels and Bats - Kazakhstan

Objectives

To advance scientific study and experimentation and increase worldwide knowledge of safe sample collection and laboratory diagnostics through detailed training sessions both in labs and in the field. The training will focus on safe sample collection and laboratory diagnostics for Middle East Respiratory Syndrome (MERS-CoV) in camels and bats supporting enhanced biosafety and biosurveillance efforts in the region.

Period of Performance: 06/01/2015 - 09/30/2015

CLIN 1002 – Labor

TD 002 MERS-COV Training Kazakhstan			
CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$193,010.00	$128,607.70	$64,402.30
1003	$69,578.14	$13,524.01	$56,054.13
1004	$3,062.36	$3,062.10	$0.26
1005	$125,405.36	$41,764.57	$83,640.79
TOTAL	$391,055.86	$186,958.38	$204,097.48

Costs for direct labor to support this activity during this period was required for the following personnel:

Program Manager: 205

Metabiota SEA Program Manager, FOIA (b)(6) conducted activities during this time period that included preparation and coordination of the training events to include management of deliverables, logistics, procurement, tracking of project requirements, and implementation of the first training event from 29 July – 5 July 2015. In addition, activities included coordination with Qualified Trainers, in country collaborators, CBEP regional and country personnel, and project team members to ensure CDRL submissions and project requirements were met.

Trainer 1: 364 hours

FOIA (b)(6) conducted activities during this time period that included assisting in training coordination and submission of CDRL requirements to CBEP following review of training documents, participating in routine conference calls with Qualified Trainers, and in-country collaborators, procurement of materials and supplies, and logistical support to ensure the training was conducting according to the assigned schedule. Duke NUS Trainers, FOIA (b)(6) FOIA (b)(6) conducted activities during this time period that included, assisting senior trainers in facilitating the training event, to include adaptation of materials, syllabus input, procurement of materials and supplies, preparation of bat bags for sample collection and, execution of the training event from 29 June – 05 July 2015, during which they provided lecture and practicum training to participants.

Trainer 2: 120 hours

procurement of laboratory materials and supplies, optimization of assays for the laboratory training scheduled later in the year, coordination with in-country partners, and Metabiota personnel to facilitate the June training event. FOIA (b)(6) traveled to Kazakhstan to conduct the training course, which included, delivering classroom training and conducting and overseeing field sampling activities, to include facilitation of scientific engagement.

Trainer 3: 124 hours

FOIA (b)(6) traveled to Kazakhstan to conduct the training course, which included, delivering classroom training and conducting and overseeing field sampling activities, to include facilitation of scientific engagement. Trainer FOIA (b)(6) provided expertise finalizing training materials.

Research and Data Analyst: 83 hours

Metabiota Research and Data Analyst, FOIA (b)(6) was brought into this project following recognition that the short time frame required for execution of the event, and that meeting all deliverables to successfully implement the training would require additional project coordination support. FOIA (b)(6) hours were reduced on the project to allow FOIA (b)(6) time to focus on the PACOM regional baseline analysis, and this provided a cost savings to the Government by utilizing an employee billable at a lower rate. FOIA (b)(6) has conducted activities during this time period that include overall project coordination supporting travel for project personnel, review and submission of deliverables, project scheduling, establishing routine communications with trainers and in-country partners as well as tracking deliverables, and routine administrative support.

CLIN 1003 – Materials and Supplies

Materials and supplies costs were incurred during this period to support the field surveillance training and BSL2 laboratory practices event held in Almaty, Kazakhstan from 29 June – 05 July 2015. Materials and supplies were procured locally by TMC and by Metabiota personnel. Materials and supplies purchased at this time included field supplies, such as GPS, lanterns, rechargeable batteries, flashlights, field chairs and tables, and headlamps. Other supplies included consumables such as pipettes, pipette tips, tubes and holders, sharp boxes, gloves, and tape. Additional supplies procured included materials for transport and storage of collected samples, PPE, and decon materials such as biohazard bags, sharps containers, etc. In accordance with contract compliance, costs incurred for unforeseen customs clearance fees were not billed to the Government. These costs were absorbed by Metabiota in order to successfully execute the training in the short suspense required. Once the team was on the ground and conducted the pre-site assessments, it was determined that additional materials and supplies were necessary to ensure safety was maintained during sampling activities. These materials included a ladder to access the site, safety harnesses, additional PPE, and decon supplies. Additional materials procured were necessary to maintain personal safety for all participants throughout the field sampling events.

In addition, costs were incurred for fit testing services and local procurement services. This was required to fit N95 masks on all trainees participating in the field sampling portion of the event. Fit testing services were provided by local contractor TMC, and supported the technical implementation provided by FOIA (b)(6) of Metabiota.

CLIN 1004 – ODCs

Per contract guidelines DBA insurance is required for all personnel engaged on the AEP project. DBA insurance was purchased for Duke NUS trainers supporting this activity for the entire period of

performance, as they are based in Singapore. This insurance also covered their travel to Almaty, Kazakhstan in support of the June-July training event.

CLIN 1005 – Travel

Travel expenses incurred during this period are for costs to support execution of the field surveillance training conducted in Almaty, Kazakhstan from 29 June to 5 July. Costs include airfare, per diem, hotel, and transportation costs for FOIA (b)(6) Deputy Director of the AEP program and FOIA (b)(6) Southeast Asia Program Manager to oversee and execute implementation of the training.

Additional costs incurred were for the airfare, per diem, hotel, and transportation to support the six Qualified Trainers traveling from Duke NUS to conduct training activities for this effort.

FOIA (b)(4)

FOIA (b)(4)

Print this page for your records.

Order Placed: June 10, 2015
Amazon.com order number: 115-2661820-9982660
Order Total: $473.85

Shipped on June 12, 2015

Items Ordered | **Price**

15 of: *Black Diamond Spot Headlamp (Mars Red)* $31.59
Sold by: Great Outdoors Depot (seller profile)

Condition: New

Shipping Address:

FOIA (b)(6)

Shipping Speed:
Standard

Item(s) Subtotal:	$473.85
Shipping & Handling:	$0.00
Total before tax:	$473.85
Sales Tax:	$0.00
Total for This Shipment:	**$473.85**

Payment information

Payment Method:
American Express | Last digits: 1436

Billing address

FOIA (b)(6)

Item(s) Subtotal:	$473.85
Shipping & Handling:	$0.00
Total before tax:	$473.85
Estimated tax to be collected:	$0.00
Grand Total:	**$473.85**

Credit Card transactions

American Express ending in 1436: June 12, 2015: $473.85

473.85
435.18
140.72
1,049.75

TD-002 Materials 1

Print this page for your records

Order Placed: June 10, 2015
Amazon.com order number: 115-2554967-1304267
Order Total: $435.18

Shipped on June 12, 2015

Items Ordered	Price
1 of: *Garmin GPSMAP 62 Handheld GPS Navigator* Sold by: SpddyS LLC (seller profile)	$279.00
Condition: New 4 of: *eneloop 4-Position Ni-MH Rechargeable Battery Charger (white)* Sold by: Amazon.com LLC	$7.80
Condition: New 2 of: *Panasonic Advanced Individual Cell Battery Charger with eneloop AA New 2100 Cycle Rechargeable Batteries, 4 Pack, White, PANASONIC* Sold by: Amazon.com LLC	$16.99
Condition: New 2 of: *Supernova 300 Lumens Ultra Bright LED Camping and Emergency Lantern* Sold by: Amazon.com LLC	$26.97
Condition: New 3 of: *UltraFire? 7W 300LM Mini CREE LED Flashlight Torch Adjustable Focus Zoom Light Lamp* Sold by: MAN GO (seller profile)	$5.99
Condition: New	

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$416.09
Shipping & Handling:	$11.45
Total before tax:	$427.54
Sales Tax:	$7.64
Total for This Shipment:	**$435.18**

Payment information

Payment Method:
American Express | Last digits: 1436

Billing address
FOIA (b)(6)

Item(s) Subtotal:	$416.09
Shipping & Handling:	$11.45
Total before tax:	$427.54
Estimated tax to be collected:	$7.64
Grand Total:	**$435.18**

TD - 002 materials 1a

Print this page for your records.

Order Placed: June 10, 2015
Amazon.com order number: 115-2789267-1332216
Order Total: $140.72

Shipped on June 10, 2015

Items Ordered	**Price**
4 of: *eneloop (3rd gen) AAA 1800 cycle, Ni-MH Pre-Charged Rechargeable Batteries, 12 Pack (discontinued by manufacturer)* Sold by: 1 Deals (seller profile) Condition: New	$35.18

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Standard

Item(s) Subtotal:	$140.72
Shipping & Handling:	$0.00
Total before tax:	$140.72
Sales Tax:	$0.00
Total for This Shipment:	**$140.72**

Payment information

Payment Method:
American Express | Last digits: 1436

Billing address
FOIA (b)(6)

Item(s) Subtotal:	$140.72
Shipping & Handling:	$0.00
Total before tax:	$140.72
Estimated tax to be collected:	$0.00
Grand Total:	**$140.72**

Credit Card transactions
American Express ending in 1436: June 10, 2015: $140.72

TD-002 Materials 1b

Invoice Template

Name of Organization: TMC
Address: 6001 Indian School Rd. NE, Suite 190 Albuquerque, NM 87110
Date: 7/24/2015
Subcontract Number:

ATTN: invoices@metabiota.com
Metabiota Inc.

Attn: Accounts Payable
1 Sutter Street, Suite 600
San Francisco, CA 94104

Project Name: June Training Event in Almaty, KZ

Deliverable and Period of Performance Covered by this invoice: 6/19/2015 – 7/15/2015

Total Amount Due: $12,499.91 - Invoicing 11,797.22

The undersigned hereby certifies that the amount being invoiced represents only those amounts properly payable in accordance with the terms and conditions of the Subcontract Agreement and the official financial records.

By: FOIA (b)(6)

Payment should be remitted to (provide details for ACH or Wire Transfer)

Payments shall be made in US Dollars via ACH or Wire to:

FOIA (b)(4)

Not billable $702.69

Prime Contractor Program Manager:

Approved: _____

TD-002 Materials 2

ID: 107

FOIA (b)(6)

Standard Form 1034
Revised October 1987
Department of the Treasury
1 TFM 4-7000

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.
META1509-00-001

U. S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION
METABIOTA, Inc.
Attention Accounts Payable
1 Sutter Street
Suite 600
San Francisco, CA 94104
United States

DATE VOUCHER PREPARED
Jul 24,2015

SCHEDULE NO.

CONTRACT NUMBER AND DATE
Jun 19,2015

PAID BY

REQUISITION NUMBER AND DATE
2015-09-PO

PAYEE'S NAME AND ADDRESS
Technology Management Co.
6001 Indian School Road NE
Suite 190
Albuquerque, NM 87110
United States

✓ @ 7/24/15
1/#1044

DATE INVOICE RECEIVED

DISCOUNT TERMS
NET 30

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM | TO | WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT (1)
	From Jun 19,2015 To Jul 15,2015	Billing POC (b)(6) (b)(6)				
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)		TOTAL		$12,499.91

PAYMENT:
- PROVISIONAL
- COMPLETE
- PARTIAL
- FINAL
- PROGRESS
- ADVANCE

APPROVED FOR -$
EXCHANGE RATE =1.00
DIFFERENCES
BY2
TITLE
Amount verified; correct for payment
(Signature or Initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

7/24/15 (Date) (b)(6) (Authorized Certifying Officer) 2 S. Project Accountant (Title)

(b)(6)

ACCOUNTING CLASSIFICATION

PAID BY

CHECK NUMBER | ON ACCOUNT OF U.S. TREASURY | CHECK NUMBER | OR (Name of Bank)

CASH $ | DATE | PAYEE 3

1 When stated in foreign currency, insert name of currency.
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

PER
TITLE

Previous edition usable

NSN 7540-00-000-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

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TMC
GLOBAL PROFESSIONAL SERVICES

Billing Number:	META1509-00-001	Project Number:	METABIOT.001	Billing Currency:	USD
Invoice Number:	10009217	Project Name:	META1509	Invoice Date:	07/24/2015

Non-Labor Supporting Schedule

Group Description: TOTAL OTH. DIR. COST

Description	Transaction	JE No./ Vchr No.	Current FY/Pd	Vendor	Invoice ID	Current Amount	Cumulative Amount
Line Description:	Conf Materials						
Conf Materials	Conference Materials	10122289	2015/7	Mediland LLP	2655	$400.80	
Dosing device | 20 - 200mkl | single channel | -20 - +40C | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122289	2015/7	Mediland LLP	2655	400.80	
Dosing device | Proline | single channel | 2 - 20mkl -20 - +40C| MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122289	2015/7	Mediland LLP	2655	38.28	
Pipette tips 02-10 ul (1 box | 1000 pcl in a box)| MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122289	2015/7	Mediland LLP	2655	23.13	
Pipette tips 2-200ul (1 box | 1000 pcl in a box)| MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122289	2015/7	Mediland LLP	2655	10.49	
50ml Falcon tube with cover | 25 pcs| (BD USA) | | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122289	2015/7	Mediland LLP	2655	6.68	
Glass slides 50 units in a pack | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122290	2015/7	Mediland LLP	516	172.71	
BD Vacutainer SST|| Advance | BD Hemogard 8.5 | 16*100mm | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122290	2015/7	Mediland LLP	516	164.49	
BD Vacutainer Flashback Needle 21G*1 (0.8*25mm) | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122291	2015/7	Visa Med Plus LLP	133	645.69	
BMP-21 - Printer in set by Brady Corporation | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122292	2015/7	Office Dom KZ	18458	68.99	
Safety Glass GS transparent | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122292	2015/7	Office Dom KZ	18458	18.98	
Paper towel | 3 layers | Ruta | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122292	2015/7	Office Dom KZ	18458	15.10	
Plastics sheets A4 | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122292	2015/7	Office Dom KZ	18458	11.59	
Paper towel | 2 layers | Ruta | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122292	2015/7	Office Dom KZ	18458	9.49	
Clipboard A4 | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122293	2015/7	Korgan Center LLP	1277	384.27	
12 folding chairs Fatt (83x53x44) 3.3kg | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122293	2015/7	Korgan Center LLP	1277	170.78	
2 tables Coleman Folding 8 (152x76x71) 5,7 kg | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122293	2015/7	Korgan Center LLP	1277	88.32	
Cooler Coleman Ball handle 26 L | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122293	2015/7	Korgan Center LLP	1277	7.23	
3 ice packs EZETIL-ICE-AKKU-440-2-GEL (2X400) | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122384	2015/7	ECOS Company	746	87.48	
Respirators FFP2 ECOS PO1202 | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122384	2015/7	ECOS Company	746	84.24	
Respirators FFP3 ECOS PO 1203 F | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122385	2015/7	BioHimPribor LTD	176	435.05	
Cryotubes 2ml | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122385	2015/7	BioHimPribor LTD	176	250.20	
Disposable sleeves | MERS training in Almaty | June 29-July 3 / 2015							

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TMC
GLOBAL PROFESSIONAL SERVICES

Billing Number:	META1509-00-001	Project Number:	METADIOT.001	Billing Currency:	USD
Invoice Number:	10009217	Project Name:	META1509	Invoice Date:	07/24/2015

Group Description: TOTAL OTH. DIR. COST

Description	Transaction	JE No./ Vchr No.	Current FY/Pd	Vendor	Invoice ID	Current Amount	Cumulative Amount
Line Description:	Conf Materials						
Conf Materials	Conference Materials	10122385	2015/7	BioHimPribor LTD	176	139.65	
Nitril powderfree gloves (medium) | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122385	2015/7	BioHimPribor LTD	176	139.65	
Nitril powderfree gloves (large) | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122385	2015/7	BioHimPribor LTD	176	139.63	
Nitril powderfree gloves (small) | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122385	2015/7	BioHimPribor LTD	176	43.83	
1-200mkl pipette tips with filter | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122385	2015/7	BioHimPribor LTD	176	41.09	
Glass slides frosted | 76x26mm | 50pc in pack | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122385	2015/7	BioHimPribor LTD	176	34.01	
Latex powdered gloves - XS | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122385	2015/7	BioHimPribor LTD	176	9.40	
Needles 27G | 100pcs in a box | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122388	2015/7	VELD LLP	1386	286.21	
Medical PP suit (XXL) | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122388	2015/7	VELD LLP	1386	281.28	
Medical PP suit (XL) | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122388	2015/7	VELD LLP	1386	277.17	
Medical PP suit (Large) | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122388	2015/7	VELD LLP	1386	250.02	
N95 respirators FFP3 | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122388	2015/7	VELD LLP	1386	81.15	
N95 respirators | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122388	2015/7	VELD LLP	1386	20.56	
Nitril powderfree gloves (small) | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122388	2015/7	VELD LLP	1386	20.55	
Nitril powderfree gloves (medium) | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122388	2015/7	VELD LLP	1386	20.56	
Nitril powderfree gloves (large) | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122388	2015/7	VELD LLP	1386	15.35	
Latex powered gloves (medium) | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122388	2015/7	VELD LLP	1386	10.42	
PE Sleeves | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122388	2015/7	VELD LLP	1386	7.68	
Latex powered gloves (large) | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122389	2015/7	VELD LLP	1403	71.22	
Holder 4-way rack PP for tubes (4) 50ml;(12) 15ml; (32) 0.5-1.5ml | size 174?85?52mm | autoclaved | (USA) | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122389	2015/7	VELD LLP	1403	47.15	
Plastic tubes holder - (30) 15ml, (20) 50ml / size 207 171 61 / autoclaved/ (USA) | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122389	2015/7	VELD LLP	1403	40.96	
PP container to transport and storage of bio samples| 2000ml| 169x154mm | autoclaved | with handle| made in Italy | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122389	2015/7	VELD LLP	1403	33.62	
Cardbox container for medical wastes| 2,5L | made in Russia | MERS training in Almaty | June 29-July 3 / 2015							

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TMC
GLOBAL PROFESSIONAL SERVICES

Billing Number:	META1509-00-001	Project Number:	METARIOT.001	Billing Currency:	USD
Invoice Number:	10009217	Project Name:	META1509	Invoice Date:	07/24/2015

Group Description: TOTAL OTH. DIR. COST

Description	Transaction	JE No./ Vchr No.	Current FY/Pd	Vendor	Invoice ID	Current Amount	Cumulative Amount
Line Description:	Conf Materials						
Conf Materials	Conference Materials	10122389	2015/7	VELO LLP	1403	19.34	
PE SHARP BOXES, to collect used not disposable instruments | 1.5l Italy | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122389	2015/7	VELO LLP	1403	17.48	
PE SHARP BOXES | to collect used not disposable instruments | 1l Italy | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122389	2015/7	VELO LLP	1403	10.76	
Biohazard bag 700x800mm | class A | B | white | yellow | with clip and lable (Russia) | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122389	2015/7	VELO LLP	1403	7.53	
Biohazard bag 330x600mm | class A | B | C | D | RED | with clip and lable (Russia) | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122389	2015/7	VELO LLP	1403	2.86	
Marker to write on plastic | blue | Germany | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122389	2015/7	VELO LLP	1403	2.15	
Biohazard bag 330x300mm | class B | Yellow | with clip and lable (Russia) | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122389	2015/7	VELO LLP	1403	0.54	
Pencils to write on glass | red | blue | Russia | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122389	2015/7	VELO LLP	1403	0.26	
Flagging tape 13x24mm | working environment from -196C +120C | Italy | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122434	2015/7	Welding Company	10000000875	294.23	
Ladder 7m | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122435	2015/7	Korgan Center LLP	146	72.62	
AA batteries (rechargeable) | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122435	2015/7	Korgan Center LLP	146	20.38	
Repellent | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122435	2015/7	Korgan Center LLP	146	7.00	
Ice pack | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122435	2015/7	Korgan Center LLP	146	6.98	
Tent stakes | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122441	2015/7	(b)(6)	10122441	57.48	
Reimbursement t(b)(6) for First Aid kit for 20 people | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122443	2015/7	(b)(6)	10122443	321.00	
Reimbursement (b)(6) for purchasing Red Fox carabine / descender | seat harness / rope | for the MERS training June 29 - July 3 2015							
Conf Materials	Conference Materials	10122444	2015/7	(b)(6)	10122444	3.84	
Reimbursement t(b)(6) for purchasing masking tape | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122445	2015/7	(b)(6)	10122445	14.58	
Reimbursement (b)(6) for purchasing Ziplock packages and timer | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122447	2015/7	(b)(6)	10122447	63.24	
Reimbursement to(b)(6) for purchasing cutting boards | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122527	2015/7	(b)(6)	10122527	80.69	
Reimbursement t(b)(6) for purchasing lifting rope for MERS training in Almaty | June 29 July 3 / 2015							
Conf Materials	Conference Materials	10122528	2015/7	(b)(6)	10122528	9.18	
Reimbursement to(b)(6) for purchasing cotton pads | MERS training in Almaty | June 29-July 3 / 2015							

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TMC
GLOBAL PROFESSIONAL SERVICES

Billing Number:	META1508-00-001	Project Number:	META1601.001	Billing Currency:	USD
Invoice Number:	10009217	Project Name:	META1609	Invoice Date:	07/24/2016

Group Description: TOTAL OTH. DIR. COST

Description	Transaction	JE No./ Vchr No.	Current FY/Pd	Vendor	Invoice ID	Current Amount	Cumulative Amount
Line Description:	Conf Materials						
Conf Materials	Conference Materials	10122529	2015/7	(b)(6)	10122529	18.60	
Reimbursement to V Silantieva for purchasing medicine for 1st aid kit | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122531	2015/7	Ramstor Almaty	10122531	34.26	
Batteries Duracell ultra | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122531	2015/7	Ramstor Almaty	10122531	13.05	
Spray bottle | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122531	2015/7	Ramstor Almaty	10122531	9.49	
Glass box for slides | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122531	2015/7	Ramstor Almaty	10122531	3.21	
Liquid Soap | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122531	2015/7	Ramstor Almaty	10122531	0.85	
Bleach | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122539	2015/7	Ramstor Almaty	837	48.94	
Spray bottles | Bleach | Garbige bags (thick) | Drippan | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122540	2015/7	(b)(6)	69	66.24	
Reimbursement to V Silantieva for purchasing bat's nets | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122541	2015/7	BAUMARKT, LLP	20000001	174.00	
Ladder 5m | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122542	2015/7	Apteka #2	357	41.09	
Liquid soap and sanitazers | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122670	2015/7	KDC-Almaty	1718	113.40	
Latex powered gloves (s/m/l) 15 boxes | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122694	2015/7	Korgan Center LLP	164	181.54	
Cooler Coleman XTREME 70QT 66l							
Conf Materials	Conference Materials	10122694	2015/7	Korgan Center LLP	164	96.45	
Cooler Coleman Poly-lite48QT 45l							
Conf Materials	Conference Materials	10122694	2015/7	Korgan Center LLP	164	24.00	
Cooling element Ezelit- Ice-Akku-440-2-Gel							
Conf Materials	Conference Materials	10122708	2015/7	BioHimPribor LTD	171	48.63	
Scissors - laboratory use | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122708	2015/7	BioHimPribor LTD	171	34.82	
Slide boxes - 100 slides | MERS training in Almaty | June 29-July 3 / 2015							
Conf Materials	Conference Materials	10122708	2015/7	BioHimPribor LTD	171	8.11	
Scissors - general use | MERS training in Almaty | June 29-July 3 / 2015							
Total: Conf Materials						$7,422.64	
Line Description:	Temporary Services						
Temporary Services	Temporary Services	10122813	2015/7	(b)(6)	36	$99.99	
Payment for Fit Test Services during MERS training in Almaty | June 29-July 3 / 2015							
Total: Temporary Services						$99.99	

TD-002 materials 2E

TMC
GLOBAL PROFESSIONAL SERVICES

Billing Number:	META1509-00-001	Project Number:	METABIOT.001	Billing Currency	USD
Invoice Number:	10009217	Project Name:	META1509	Invoice Date:	07/24/2015

Group Description: TOTAL OTH. DIR. COST

Description	Transaction	JE No./ Vchr No.	Current FY/Pd	Vendor	Invoice ID	Current Amount	Cumulative Amount
Line Description:	Customs Duties						
Customs Duties	Customs Duties	10122523	2015/7	DHL Kazakhstan	270456	527.37	
Preparation of documents for customs clearance (9265457403) for the MERS training June 29 - July 3	2015						
Customs Duties	Customs Duties	10122524	2015/7	DHL Kazakhstan	4317	8.22	
Preparation of documents for customs clearance (AWB 7515543700) for the MERS training June 29 - July 3	2015						
Customs Duties	Customs Duties	10122525	2015/7	Ankol Customs Broker LLP	ATB60155	147.10	
Customs clearance for the 2d shipment for the MERS training June 29 - July 3	2015						
Customs Duties	Customs Duties	10122526	2015/7	Ankol Customs Broker LLP	ATB60167	492.66	
Customs clearance for the 3d shipment for the MERS training June 29 - July 3	2015						
Customs Duties	Customs Duties	10122664	2015/7	DHL Kazakhstan	270190	27.34	
Preparation of documents for customs clearance (AWB 7515867332) for the MERS training June 29 - July 3	2015						
Total: Customs Duties						$702.69	
TOTAL OTH. DIR. COST						$8,225.32	$8,225.32

TD-002 Materials 2 F

ace usa

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Named Insured			Endorsement Number
Metabiota, Inc			010
Policy Symbol: ENI	Policy Number: D37429193 001	Policy Period: December 22, 2014 to December 22, 2015	Effective Date of Endorsement: June 01, 2015
Issued By (Name of Insurance Company): ACE American Insurance Company			

AMENDMENT TO SCHEDULE IN DEFENSE BASE ACT CONTRACT AND/OR PROJECT ENDORSEMENT

This endorsement modifies insurance provided under the following:

DEFENSE BASE ACT WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

The Schedule of the DEFENSE BASE ACT COVERAGE ENDORSEMENT is amended to read as follows:

Schedule

Contract Name/Number/Country(s) or Project Name & Country(s)
In consideration of additional premium charge of $2,345 travel to Kazakhstan from 06/01/2015 to 09/30/2015 under currently scheduled contract is afforded coverage as of the effective date of this endorsement. This travel is completed by Third Country Nationals and coverage is afforded for the same. A rate of $3.50 applied. Payroll of $67,005 is added to the policy. It is further agreed this additional premium charge is fully earned and the minimum earned premium is amended to read $47,247. Policy payroll now totals $1,349,909.

All other terms and conditions of this policy remain unchanged.

TO-002 ODC 7

ace usa

FORMS AND ENDORSEMENTS SUMMARY PAGE

COMPANY NAME:	ACE American Insurance Company		
NAMED INSURED:	Metabiota, Inc		
POLICY NUMBER:	D37429193 001	**DECLARATIONS EFFECTIVE:**	December 22, 2014

This policy consists of the following forms and endorsements attached to this policy at inception:

IT8003	05-2014	Defense Base Act Workers Compensation And Employers Liability Insurance Policy
IT8017	11-2010	Amendment to Schedule in Defense Base Act Contract and/or Project Endorsement

The Coverage Forms and endorsements listed above and attached, complete the above numbered policy

TD-002 ODC 1a

FOIA (b)(6)

ITINENTAL.

PACKET

KZT 403988.92

ology Management Compe

326

Room No	0609
Arrival	25-06-15
Departure	05-07-15 01:00:00
Adults / Children	1 / 0
Page No	1 of 1
Cashier No	226 / YKROPANEV

		Debits	Credits
25-06-15	Room&Tax	40,372.86	
26-06-15	Room&Tax	40,372.86	
27-06-15	Room&Tax	40,405.40	
28-06-15	Room&Tax	40,405.40	
29-06-15	Room&Tax	40,405.40	
30-06-15	Room&Tax	40,405.40	
01-07-15	Room&Tax	40,405.40	
02-07-15	Room&Tax	40,405.40	
03-07-15	Room&Tax	40,405.40	
04-07-15	Room&Tax		403,988.92
04-07-15	American Express (b)(6)		
	Total	483,988.92	403,988.92

2223.89

Balance	0.00	KZT
Total Incl. vat	483,988.92	KZT
Total amount NET	360,704.38	KZT
VAT	43,284.54	KZT

...ity for this bill is not waived and agree to be held ... is for any part of the full amount of these charges ... agreement will be issued.

... Income from IHG Hotels Ltd.

TD-002 Travel 1

2.

Washington Hilton

FOIA (b)(6)

(b)(6)

296.56

296.56

Zip-Out Check-Out®

Good Morning. We hope you enjoyed your stay With Zip Out Check Out® there is no need to stop at the Front Desk to check out.

- Please review your statement. If you have charges that
  you may
- For any charges after your departure that were posted you may
  - pay at the time of purchase
  - charge purchases to your room and they will be posted to your
    updated statement
  - or request an updated statement be mailed to you with a two business day

Your statement will be sent to your address on file. Simply press the Zip Out button on your guest room telephone. Your account will be automatically finalized. Should you need to review your statement as your account will remain open for your convenience. *Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.*

TD-002 Travel 2

INTERCONTINENTAL
ALMATY

FOIA (b)(6)

Company Name	Technology Management Compa	Room No.	0611
Membership No.	PC (b)(6)	Arrival	26-06-15
A/R Number		Departure	05-07-15 14 01 00
Group Code		Adults / Children	1 / 0
INVOICE 287389		Page No	1 of 1
		Cashier No	338 / TYE..EUSSIN

Date	Text	Debits	Credits
26-06-15	Room&Tax	363 616 06	$1981.39
27-06-15	Atrium Bar	2,072.00	
05-07-15	Visa (b)(6)		365,685.06
	Total	**365,688.06**	**365,688.06**

Balance	**0.00**	**KZT**
Total incl. vat	**365,688.06**	**KZT**
Folio amount NET	**326,507.19**	**KZT**
VAT	**39,180.87**	**KZT**

Exchange rate 1 USD = 186.20

Balance Due (USD): 1,963.95

Guest Signature: _____

I have received the goods and / or services in the amount shown here 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 of the full amount of these charges If a credit card charge, I futher agree to perform the obligations set forth in the cardholder's agreement w t the issuer

This hotel is owned and operated by KTJV JSC «AYT-OTEL» under license from IHG Hotels Ltd.

TD002 Travel 3

INTERCONTINENTAL
ALMATY

FOIA (b)(6)

Company Name Technology Management Compa
Membership No PC (b)(6)
A/R Number
Group Code

INVOICE 287185

Room No 0728
Arrival 27-06-15
Departure 03-07-15 00:00:00
Adults / Children 1 0
Page No 1 of 1
Cashier No 317 A SSAYEVA

Date	Text	Debits	Credits
27-06-15	Room&Tax	40,405.40	
28-06-15	Room&Tax	40,405.40	
29-06-15	Room&Tax	40,405.40	
30-06-15	Room&Tax	40,405.40	
01-07-15	Room&Tax	40,405.40	
02-07-15	Room&Tax	40,405.40	
03-07-15	American Express (b)(6)		242,432.40 $1,334.55
	Total	**242,432.40**	**242,432.40**

Balance	**0.00**	**KZT**
Total Incl vat	**242,432.40**	**KZT**
Folio amount NET	**216,457.50**	**KZT**
VAT	**25,974.90**	**KZT**

Exchange rate 1 USD = 186.20
Balance Due (USD): 1,302.00

Guest Signature: _____

I have received the goods and or services in the amount shown here 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 of the full amount of these charges If a credit card charge I further agree to perform the obligations set forth in the cardholder's agreement with the issuer

This hotel is owned and operated by KTJV JSC «AYT-OTEL» under license from IHG Hotels Ltd

- 002 Travel/4

5a $2,223.93
5b 2,001.61
1225.52

INTERCONTINENTAL ALMATY

FOIA (b)(6)

Company Name Technology Management Compa
Membership No. PC (b)(6)
A/R Number
Group Code

INTERIM INVOICE 287320

Room No. 0632
Arrival 25-06-15
Departure 05-07-15 01:00:00
Adults / Children 1 / 0
Page No. 1 of 1
Cashier No 344 / RSIN

Date	Text	Debits	Credits
25-06-15	Room&Tax	40,372.86	
26-06-15	Room&Tax	40,372.86	2,223.93
27-06-15	Room&Tax	40,405.40	
28-06-15	Room&Tax	40,405.40	
29-06-15	Room&Tax	40,405.40	
30-06-15	Room&Tax	40,405.40	
01-07-15	Room&Tax	40,405.40	
02-07-15	Room&Tax	40,405.40	
03-07-15	Room&Tax	40,405.40	
04-07-15	Room&Tax	40,405.40	
04-07-15	American Express (b)(6)		403,988.92
	Total	403,988.92	403,988.92

Balance	0.00	KZT
Total Incl. vat	403,988.92	KZT
Folio amount NET	360,704.38	KZT
VAT	43,284.54	KZT

Exchange rate 1 USD = 186.20
Balance Due (USD): 2,169.65

Guest Signature: _____

I have received the goods and / or services in the amount shown here. 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 of the full amount of these charges. If a credit card charge, I futher agree to perform the obligations set forth in the cardholder's agreement wit the issuer.

This hotel is owned and operated by KTJV JSC «AYT-OTEL» under license from IHG Hotels Ltd.

TD002 Travel 5 a

INTERCONTINENTAL.
ALMATY

FOIA (b)(6)

Company Name Technology Management Compa
Membership No. PC (b)(6)
A/R Number
Group Code

INTERIM INVOICE 287319

Room No. 0634
Arrival 26-06-15
Departure 05-07-15 14:00:00
Adults / Children 1 / 0
Page No. 1 of 1
Cashier No. 344 / RSIN

Date	Text	Debits	Credits
26-06-15	Room&Tax	40,372.86	
27-06-15	Room&Tax	40,405.40	
28-06-15	Room&Tax	40,405.40	
29-06-15	Room&Tax	40,405.40	
30-06-15	Room&Tax	40,405.40	
01-07-15	Room&Tax	40,405.40	
02-07-15	Room&Tax	40,405.40	
03-07-15	Room&Tax	40,405.40	
04-07-15	Room&Tax	40,405.40	
04-07-15	American Express (b)(6)		363,616.06
	Total	**363,616.06**	**363,616.06**

2001.61

Balance	**0.00**	**KZT**
Total incl. vat	**363,616.06**	**KZT**
Follo amount NET	**324,657.19**	**KZT**
VAT	**38,958.87**	**KZT**

Exchange rate 1 USD = 186.20
Balance Due (USD): 1,952.83

Guest Signature: _____

I have received the goods and / or services in the amount shown here. 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 of the full amount of these charges if a credit card charge, I futher agree to perform the obligations set forth in the cardholder's agreement wit the issuer.

This hotel is owned and operated by KTJV JSC «AYT-OTEL» under license from IHG Hotels Ltd.

TDOO2 Tave/5 B

a $2001.65
b $2001.65
C $2001.65
$6004.95

INTERCONTINENTAL.
ALMATY

FOIA (b)(6)

Company Name	Technology Management Compa	Room No.	0630
Membership No.	PC (b)(6)	Arrival	26-06-15
A/R Number		Departure	05-07-15 14:00:00
Group Code		Adults / Children	1 / 0
INTERIM INVOICE 287318		Page No.	1 of 1
		Cashier No.	344 / RSIN

Date	Text	Debits	Credits
26-06-15	Room&Tax	40,372.86	
27-06-15	Room&Tax	40,405.40	
28-06-15	Room&Tax	40,405.40	
29-06-15	Room&Tax	40,405.40	
30-06-15	Room&Tax	40,405.40	
01-07-15	Room&Tax	40,405.40	
02-07-15	Room&Tax	40,405.40	
03-07-15	Room&Tax	40,405.40	
04-07-15	Room&Tax	40,405.40	
04-07-15	American Express (b)(6)		363,616.06
	Total	363,616.06	363,616.06

$2,001.65

Balance	0.00	KZT
Total incl. vat	363,616.06	KZT
Folio amount NET	324,657.19	KZT
VAT	38,958.87	KZT

Exchange rate 1 USD = 186.20
Balance Due (USD): 1,952.83

Guest Signature: _____

I have received the goods and / or services in the amount shown here. 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 of the full amount of these charges. If a credit card charge, I futher agree to perform the obligations set forth in the card holder's agreement wit the issuer.

This hotel is owned and operated by KazJV JSC «AYT-OTEL» under license from IHG Hotels Ltd.

TD 002 Travel 6 a

InterContinental Almaty

FOIA (b)(6)

Company Name	Technology Management Compa	Room No.	0614
Membership No.	PC (b)(6)	Arrival	26-06-15
A/R Number		Departure	05-07-15 14:00:00
Group Code		Adults / Children	1 / 0
INTERIM INVOICE 287317		Page No.	1 of 1
		Cashier No.	344 / RSIN

Date	Text	Debits	Credits
26-06-15	Room&Tax	40,372.86	
27-06-15	Room&Tax	40,405.40	
28-06-15	Room&Tax	40,405.40	
29-06-15	Room&Tax	40,405.40	
30-06-15	Room&Tax	40,405.40	
01-07-15	Room&Tax	40,405.40	
02-07-15	Room&Tax	40,405.40	
03-07-15	Room&Tax	40,405.40	
04-07-15	Room&Tax	40,405.40	
04-07-15	American Express (b)(6)		363,616.06
	Total	**363,616.06**	**363,616.06**

Balance	**0.00**	**KZT**
Total incl. vat	**363,616.06**	**KZT**
Folio amount NET	**324,657.19**	**KZT**
VAT	**38,958.87**	**KZT**

Exchange rate 1 USD = 186.20

Balance Due (USD): 1,952.83

$2001.65

Guest Signature: _____

I have received the goods and / or services in the amount shown here. 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 of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

This hotel is owned and operated by KTJV JSC «AYT-OTEL» under license from IHG Hotels Ltd.

TD 002 Travel 6 B

INTERCONTINENTAL.
ALMATY

FOIA (b)(6)

Company Name Technology Management Compa
Membership No. PC (b)(6)
A/R Number
Group Code

INTERIM INVOICE 287316

Room No. 0603
Arrival 26-06-15
Departure 05-07-15 14:00:00
Adults / Children 1 / 0
Page No. 1 of 1
Cashier No. 344 / RSIN

Date	Text	Debits	Credits
26-06-15	Room&Tax	40,372.86	
27-06-15	Room&Tax	40,405.40	
28-06-15	Room&Tax	40,405.40	
29-06-15	Room&Tax	40,405.40	
30-06-15	Room&Tax	40,405.40	
01-07-15	Room&Tax	40,405.40	
02-07-15	Room&Tax	40,405.40	
03-07-15	Room&Tax	40,405.40	
04-07-15	Room&Tax	40,405.40	
04-07-15	American Express (b)(6)		363,616.06
	Total	**363,616.06**	**363,616.06**

Balance	**0.00**	**KZT**
Total incl. vat	**363,616.06**	**KZT**
Folio amount NET	**324,657.19**	**KZT**
VAT	**38,958.87**	**KZT**

Exchange rate 1 USD = 186.20
Balance Due (USD): 1,952.83

$2001.65

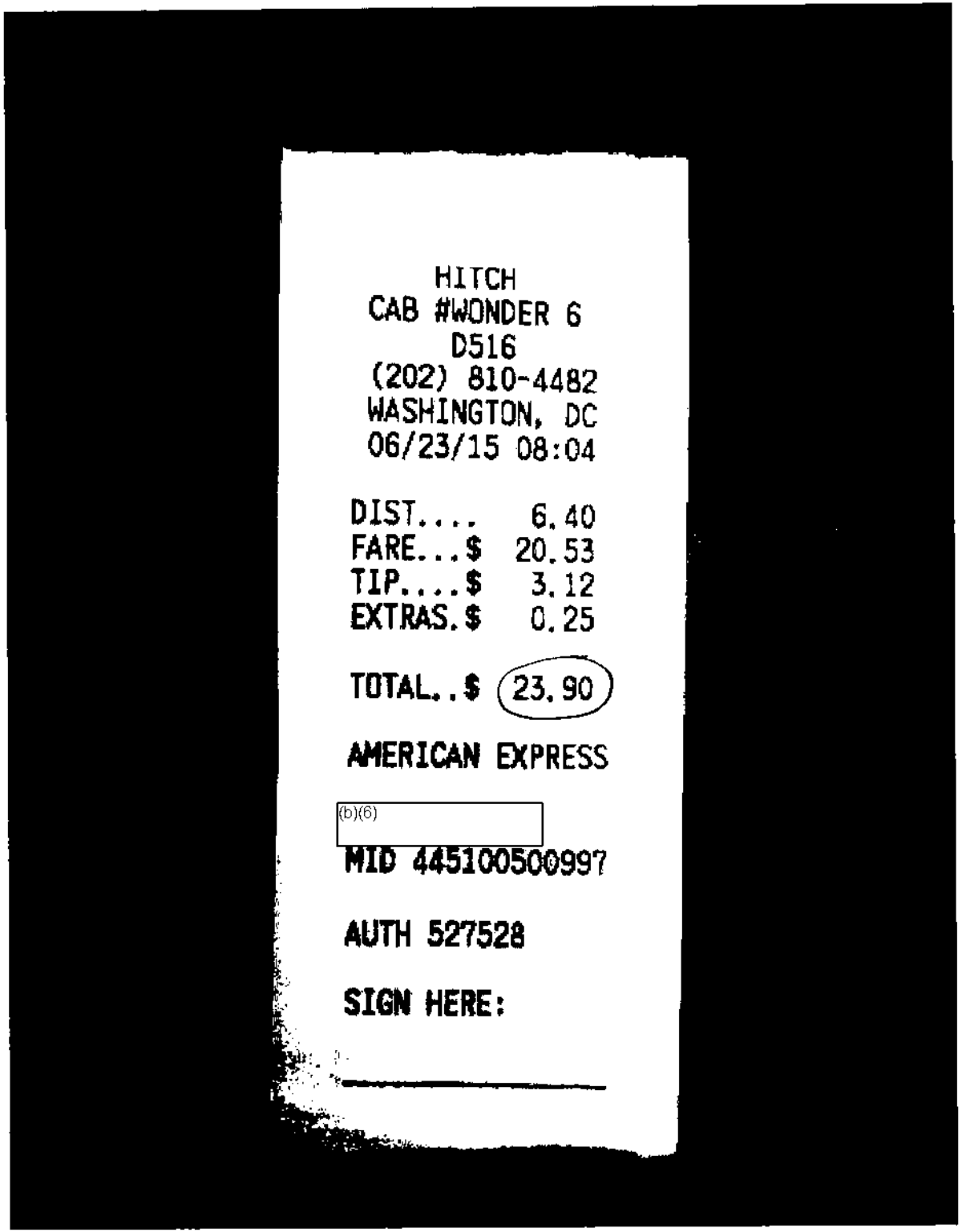
Guest Signature: _____

I have received the goods and / or services in the amount shown here. 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 of the full amount of these charges. If a credit card charge, I futher agree to perform the obligations set forth in the cardholder's agreement wit the issuer.

This hotel is owned and operated by KTJV JSC «AYT-OTEL» under license from IHG Hotels Ltd.

TD Travel 002 6C

TD002 Travel 7



HITCH
CAB #WONDER 6
D516
(202) 810-4482
WASHINGTON, DC
06/23/15 08:04

DIST.... 6.40
FARE...$ 20.53
TIP....$ 3.12
EXTRAS.$ 0.25

TOTAL..$ 23.90

AMERICAN EXPRESS

(b)(6)

MID 445100500997

AUTH 527528

SIGN HERE:

* COPY *
HITCH
CAB #SILVER 699
K198
(202) 810-4482
WASHINGTON, DC
06/22/15 22:26

DIST.... 7.30
FARE...$ 19.45
TIP....$ 3.41
EXTRAS.$ 3.25

TOTAL..$ 26.11

AMERICAN EXPRESS

(b)(6)

MID 445100500997

AUTH 558343

SIGN HERE:

TD 002 Tab 8

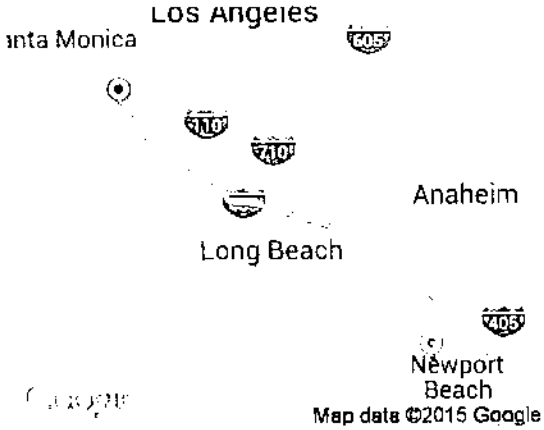
Subject: Fwd: Your Monday morning trip with Uber
Date: Monday, June 22, 2015 at 3:53:33 PM East Kazakhstan Time
From: FOIA (b)(6)
To:

Sent from my iPhone

Begin forwarded message:

Resent-From: FOIA (b)(6)
From: Uber Receipts <receipts.orange.county@uber.com>
Date: June 22, 2015 at 9:58:28 AM CDT
Res FOIA (b)(6)
To:
Subject: Your Monday morning trip with Uber

$77.53



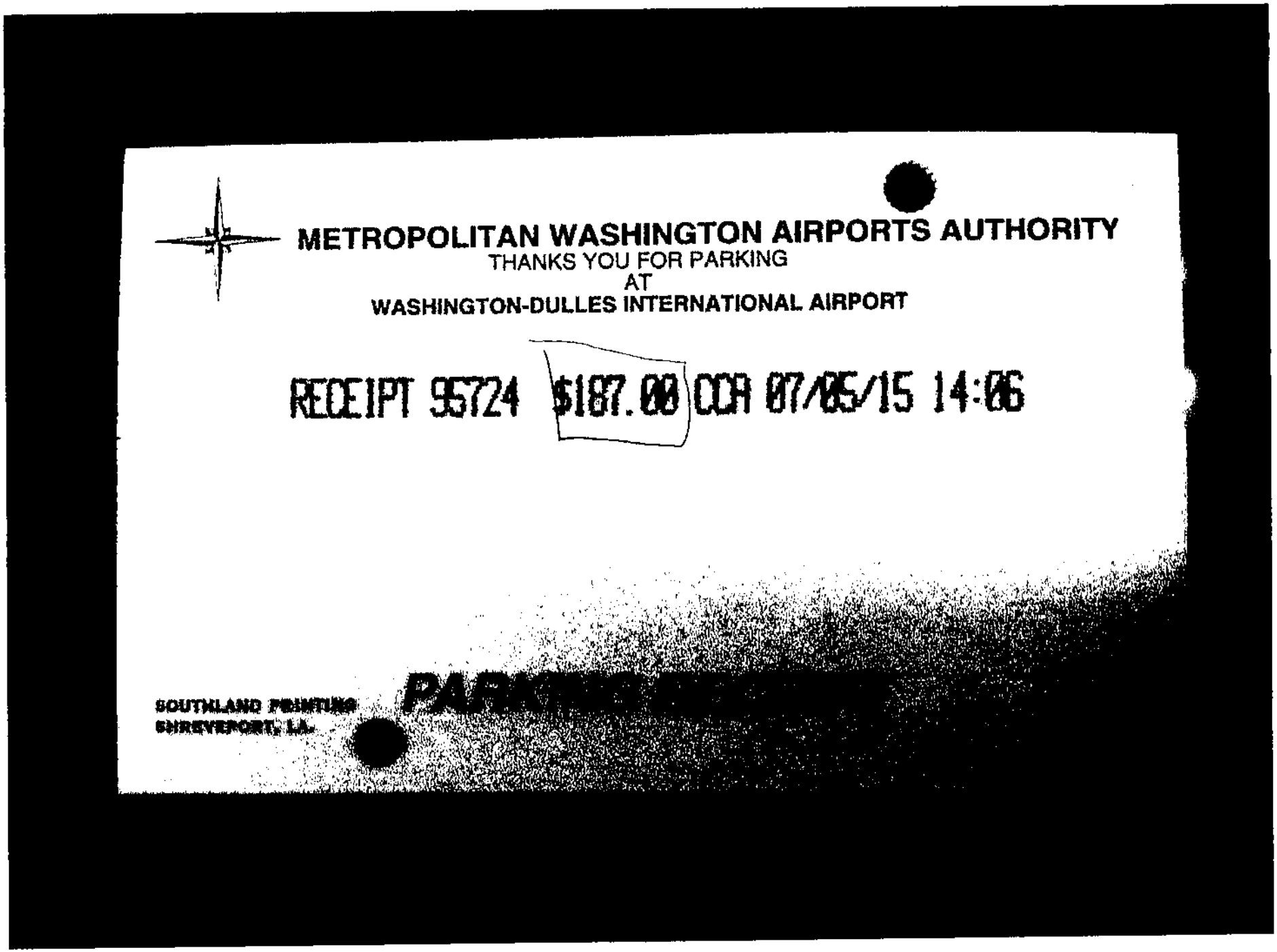
06:34am

07:58am

FARE BREAKDOWN

	0.00
	43.77
	15.10
Normal Fare	**$58.87**
	17.66
Subtotal	**$76.53**
	1.00
	$77.53

TD002Travel 9

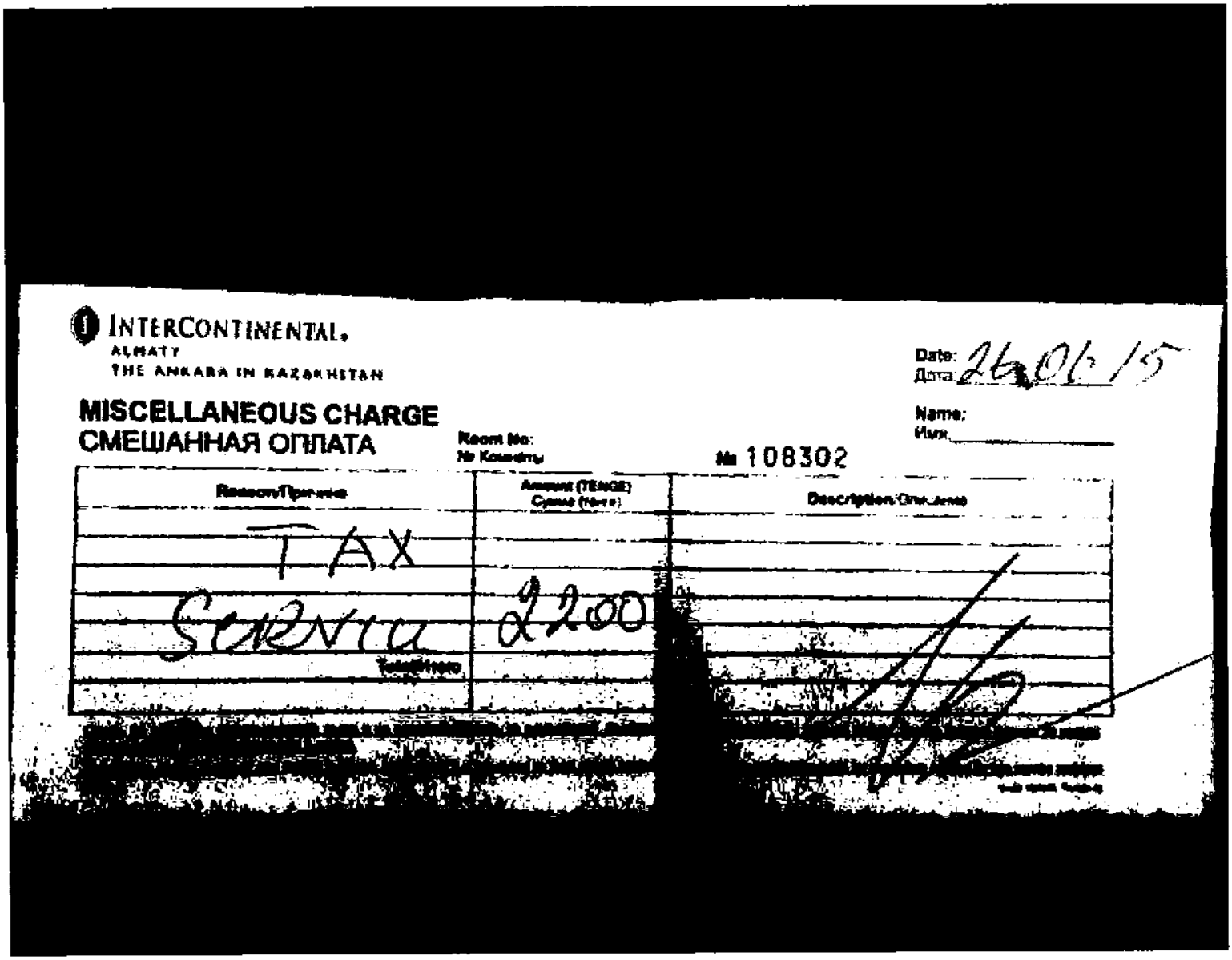


METROPOLITAN WASHINGTON AIRPORTS AUTHORITY
THANKS YOU FOR PARKING
AT
WASHINGTON-DULLES INTERNATIONAL AIRPORT

RECEIPT 95724 $187.00 OCH 07/05/15 14:06

SOUTHLAND PRINTING
SHREVEPORT, LA.

TD 002 Travel 10



INTERCONTINENTAL
ALMATY
THE ANKARA IN KAZAKHSTAN

Date: 24.06.15

MISCELLANEOUS CHARGE
СМЕШАННАЯ ОПЛАТА

Room No:
№ Комнаты

№ 108302

Name:
Имя

Reason/Причина	Amount (TENGE) Сумма (Тенге)	Description/Описание
TAX		
Service	2200	

$2,200 KZT = $11.99 USD

x 0.00544900 exchange rate on 6/26/15

TD 002 Travel 11

TD002 Travel Pl

**********ELECTRONIC MISCELLANEOUS DOCUMENT 4

ETIHAD AIRWAYS

PASSENGER RECEIPT

05JUL15 6539430

ALA BAK

/ALMATY

FOIA (b)(6)

KZ

** ELECTRONIC **
** MISCELLANEOUS **
** DOCUMENT **
4 **********

NOT VALID FOR TRANSPORT PSGR TICKET 6077623303558

C/BAGGAGE

6077623303558

WHERE THIS DOCUMENT IS ISSUED
FOR TRANSPORTATION OR SVCS
OTHER THAN PASSENGER AIR
TRANSPORTATION SPECIFIC TERMS
AND CONDITIONS MAY APPLY
THESE TERMS AND CONDITIONS
MAY BE PROVIDED SEPARATELY
OR MAY BE OBTAINED FROM THE
ISSUING COMPANY OR AGENT

NOT VALID FOR TRAVEL

607 8201435740 0

PJLKZN/EY

14 OCU ONE KILOGRAM BAGGAGE 0 ALA EY AUH EY
14 OCU ONE KILOGRAM BAGGAGE 169442 AUH SIN EY

910 00 NA 169442 EP XXXXXXXXXXXX3228 000181
NA
NA
NA 169442

0 607 8201435740 0

(b)(6)

ОПЛАТА

KZT

$37.62
USD

ОПЛАЧИВАЙТЕ
КАРТОЧКОЙ KASKOMA
И ПОЛУЧАЙТЕ
ДО 30% БОНУСОВ
ТЕЛ. 258-51-11,
WWW.KKB.KZ

CITYCAB PTE LTD
SHA8042B

TRIP NO 070612072
START 06/07/2015 12:07
END 06/07 2015 12:27
DISTANCE RUN 20 8 KM

METER FARE $ 16.20
CHANGI AIRPORT$ 3.00
TOTAL FARE $ 19.20

AMOUNT PAID $ 19.20

USD $14.27

TD 002 Travel 13A

Sophie

COMFORT DE
SH 6383M

TRIP NO [illegible]
START 26 06
END 26 06 1
DISTANCE KM

NETS 000009
[illegible]
PURCHASE DEP
UOB GROUP
26 Jun 01[illegible] 1
APPROVAL [illegible]
STAN 0492[illegible]

METER FARE :
ADV BOOKIN :
PEAK HOUR :
LATE NIGHT :
TOTAL FARE :

FEE(GST INC) :

AMOUNT PAID :

GST M2 G1170[illegible] :

APPROVED
USD $33.66

PREMIER
Silver line: 63636888
Premier Taxis Pte Ltd
Reg No. 20 0304975 H

Taxi No: S[illegible]
--
TRIP [illegible] 66714.2
START [illegible] 2025 31 47
END [illegible] 2025 32.19
Distance Rate 25.[illegible]

METER FARE $[illegible] 26
HANDI AEROBUT $3.[illegible]
== ======
Total $26.26
Paid Amt $26.25
WEF [illegible] Peak Hr 25%
With Premier Taxis
Cust Service 6476 [illegible]13
USD $19.51

TDOOT Travel 13B.

14A-D = 189059

14 E = 249020

438079

Date / Дата

/ /

д м г

ID / ИД Заказа

№

Эко

Командир

Complaints and suggestions / Жалобы и предложения

Группа компаний «Эко такси»
г.Алматы, пр. Гагарина, 236 б
Call center : +7 (727) 3900 500
Mobile : +7 777 672 77 77
on-line : www.ecotaxi.kz
e-mail : info@ecotaxi.kz

Route / Маршрут

Boarding
Время посадки

Landing
Время высадки

1
2
3
4
5
6

Сумма 5000.00

Данная квитанция выдается только в официальных автомобилях с логотипами компании

Ticket acceptable only at official cars with logos

Приложение для вызова такси ЭКО ТАКСИ

Driver's Name / Ф.И.О. водителя

Company / Компания

Cab driver's signature / Подпись водителя / Позывной и № авто

Client's Surname, Name & Signature Ф.И.О. клиента, подпись

part of $189.59 taxi expense

Date / Дата

/ /

д м г

ID / ИД Заказа

Эко

Командир

Complaints and suggestions / Жалобы и предложения

Группа компаний «Эко такси»
г.Алматы, пр. Гагарина, 236 б
Call center : +7 (727) 3900 500
Mobile : +7 777 672 77 77
on-line : www.ecotaxi.kz
e-mail : info@ecotaxi.kz

Route / Маршрут

Boarding / Время посадки

Landing / Время высадки

1
2
3
4
5
6

Сумма 10.000 ₸

Данная квитанция выдается только в официальных автомобилях с логотипами компании

Ticket acceptable only at official cars with logos

Приложение для вызова такси ЭКО ТАКСИ

Driver's Name / Ф.И.О. водителя

Company / Компания

Cab driver's signature Подпись водителя / Позывной и № авто

Client's Surname, Name & Signature ФИО клиента подпись

part of $189.59 taxi expense

TD002 Travel 14 a

RAHAT PALACE

№ 000132

Date/Дата 04.07.15

LOW

Folio № №Чека
Room Number
№ комнаты
Code/Код

Details/Подробности

Cashier (b)(6)
Кассир

Manager
Менеджер

(b)(6)

FOIA (b)(6)

Total incl. VAT Итого с НДС

part of $189.59 taxi expense

RAHAT PALACE

№ 000133

Date/Дата 04.07.15

Guest's Name/Имя гостя LOW

Folio № №Чека
Room Number
№ комнаты
Code/Код

Details/Подробности

Hi- Intercity 6002

Cashier (b)(6)
Кассир

Manager
Менеджер

(b)(6)

FOIA (b)(6)

Total incl. VAT Итого с НДС 1520.45

part of 189.59 taxi expense

TD 002 Travel 14b

TAXI CASH PAYMENT RECEIPT

Date (дата) 1 07 2014 г.

Kind of service (вид услуги):	Amount due (к оплате) 5800
1. Такси Полёт	1
2.	2
3. по городу	3
	Total amount (всего): 5800

"TAXI SERVICE"

Driver's name (водитель) [illegible]

Driver's signature (подпись водителя) [illegible]

Attention! This receipt is valid, if the color of the stamp is blue

Внимание! Чек действителен, если цвет штампа синий

ОПЛАЧЕНО

part of $189.59 taxi expense

TO 002 Travel 14 C

1 of 1

NTERCONTINENTAL
LMATY
HE ANKARA N KAZAKHSTAN

Date: 0307
Дата:

Name:
Имя:

CELLANEOUS CHARGE
ЕШАННАЯ ОПЛАТА

Room No:
№ Комнат

№ 108111

Reason/Причина	Amount (TENGE) Сумма (тенге)	Description/Описание
Total/Итого		

ь не несет собственником такси и не ответственность за неудобства, связанные с предоставлением данной услуги. Вызов такси и оплата за услуги
зводится непосредственно в отеле.

ervice can be reserved and paid at the hotel, however as it is provided by third parties hotel management shall not be responsible for any [illegible] provided by taxi service providers

part of $189.51 taxi expense

Date / Дата
/ /
d/д m/м y/г

ID / ИД Заказа
№

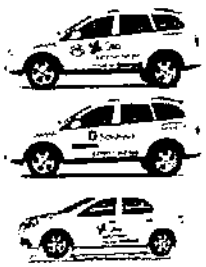
Эко Командир КОМАНДИР ТАКСИ

Complaints and suggestions / Жалобы и предложения – [illegible]

Группа компаний такси «Командир», «Эко Такси»
г. Алматы, пр. Гагарина, 236 б
Call center : +7 (727) 3 900 500
Mobile: +7 777 672 77 77
on-line: www.komandir.kz
e-mail: info@komandir.kz

№	Route / Маршрут	Estimated time/ Предварительное время заявки	Boarding / Время посадки	Landing / Время высадки
1		:	:	:
2		:	:	:
3		:	:	:
	Остановки / Stops	:	:	
4		:	:	
5		:	:	

Данная квитанция выдается только в официальных автомобилях с логотипами компании



Ticket acceptable only at official cars with logos

(b)(6)
Driver's Name / Ф.И.О. водителя

Company / Компания

(b)(6)
Cab driver's signature / Подпись водителя / Позывной и № авто

Client's Surname, Name & Signature / Ф.И.О клиента подпись

Приложение для вызова такси KOMANDIR.KZ

Contract [illegible]
SAO. SH [illegible]
TRIP NO [illegible]
START 04 [illegible]
END 04.07 [illegible]
DISTANCE [illegible]

METER FARE $ [illegible]
CHANGE $ [illegible]
TOTAL FARE $ [illegible]

AMOUNT PAID $ [illegible]

TD 002 Travel 140

TRIP N
START
END
DISTANCE KMS

METER FARE
ADV BOOKING
PEAK HOUR
LATE NIGHT
TOTAL FARE

AMOUNT PAID

USD $21.75

TRIP NO
START
END
DISTANCE

METER FARE
EXTRAS
TOTAL FARE

AMOUNT PAID

USD $9.49

Date / Дата
26 / 06 / 2017
d/д m/м y/г

ID / ИД Заказа
№

Эко Командир

Complaints and suggestions / Жалобы и предложения

Группа компаний «Эко-такси»
г.Алматы, пр. Гагарина, 236 б
Call center: +7 (727) 3900 500
Mobile: +7 777 67[illegible]77
on-line: www.ecotaxi.kz
e-mail: info@ecotaxi.kz

№	Route / Маршрут	Boarding / Время посадки	Landing / Время высадки
1	Аэропорт	1:[illegible]	2000г
2			
3			
4	Сатпаева	2 [illegible]	208816
5			
6			

Данная квитанция выдается только в официальных автомобилях с логотипами компании

Ticket acceptable only at official cars with logos

Предъявлять для возврата денег ЭКО-ТАКСИ

Driver's Name / ФИО водителя
(b)(6)

Company / Компания

Cab driver's signature / Подпись водителя Позывной и № авто

Client's Surname, Name & Signature ФИО клиента, подпись

USD $217.96

TD 02 Travel 14e

Printable Version

ETICKET RECEIPT IS ATTACHED
******** PLEASE REVIEW YOUR ITINERARY CAREFULLY********
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	YENQVO
Invoice No.:	69764~69768	**Agent:**	(b)(6)
Issue Date:	Tuesday July 21, 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

- If you would like to view your reservation online: Click Here
- For Aircraft Disinsection Requirements Click Here

AIR - Wednesday September 9 2015

Air China Flight CA976 Economy Class

Check In Confirmation: MT3DB6

Depart:	9:35 AM, Wednesday, September 9 Changi Airport-Terminal 1 Singapore, Singapore	**Arrive:**	3:30 PM, Wednesday, September 9 Capital Airport-Terminal 3 Beijing, China
Status:	Confirmed		
Booking Code:	V (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	5 hours 55 minutes	**Seat:**	40C (Non smoking, Aisle) Confirmed
Meal:	Meal		
Remarks:	Not eligible for web check in		

Weather Flight Status (*up to 3 days prior)

AIR - Wednesday September 9 2015

Hainan Airlines Flight HU7933 Economy Class

Check In Confirmation: MT3DB6

Depart:	7:10 PM, Wednesday, September 9 Capital Airport-Terminal 2 Beijing, China	**Arrive:**	10:30 PM, Wednesday, September 9 Almaty Airport Almaty, Kazakhstan
Status:	Confirmed		
Booking Code:	L (Economy)		
Equipment:	Boeing 737-800	**Stops:**	Non-stop
Duration:	5 hours 20 minutes	**Seat:**	35C (Non smoking, Aisle) Confirmed
Meal:	Dinner		
Remarks:	Not eligible for web check in		

Weather Flight Status (*up to 3 days prior)

AIR - Saturday September 19 2015

TO 002 Travel 15A

Air Astana Flight KC909 Economy Class

Check In Confirmation: YENQVO

Depart:	1:50 AM, Saturday, September 19 Almaty Airport Almaty, Kazakhstan	**Arrive:**	10:30 AM, Saturday, September 19 Incheon Intl Airport Seoul, Korea
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Boeing 767	**Stops:**	Non-stop
Duration:	5 hours 40 minutes	**Seat:**	13C (Non smoking, Aisle) Confirmed
Meal:	Meal		
Remarks:	Not eligible for web check in		

Weather | Flight Status (up to 3 days prior)

AIR - Saturday September 19 2015

Asiana Airlines Flight OZ751 Economy Class

Check In Confirmation: YENQVO

Depart:	4:10 PM, Saturday, September 19 Incheon Intl. Airport Seoul, Korea	**Arrive:**	9:30 PM, Saturday, September 19 Changi Airport-Terminal 3 Singapore, Singapore
Status:	Confirmed		
Booking Code:	S (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	6 hours 20 minutes	**Seat:**	23D (Non smoking, Aisle) Confirmed
Meal:	Snack or Brunch		
Remarks:	Not eligible for web check in		

Weather | Flight Status (up to 3 days prior) | Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	Total
Air China / 999 7627418380		724.00	192.60	916.60
	Form of Payment: AX (b)(6)			
Air Astana / 465 7627418391		588.00	99.57	687.57
	Form of Payment: AX (b)(6)			
Processing Fee / 890 0658521053		43.00		43.00
	Form of Payment: AX (b)(6)			
	Totals:	1355.00	292.17	USD 1647.17

Total Charged to Credit Card: USD 1647.17

Balance Due: USD 0.00

Fare Rules

- Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Air China or call 1-800-986-1985
- Asiana Airlines or call 1-800-227-4262
- We don't have a link to the airline website for Hainan Airlines, Air Astana. Please go to http://www.kls2.com/airlines/ and click on the website of the airline which you are travelling.

Important Information

- Your reservation number with Air China is MT3DB6.

TD 002 Travel 15 B

Printable Version

ETICKET RECEIPT IS ATTACHED
******** PLEASE REVIEW YOUR ITINERARY CAREFULLY·····
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone. (301) 948-2448

METABOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	YENTCX
Invoice No.:	69773~69774	**Agent:**	(b)(6)
Issue Date:	Tuesday, July 21, 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

- If you would like to view your reservation online, Click Here
- For Aircraft Disinsection Requirements Click Here

AIR - Saturday September 12 2015

Air China Flight CA976 Economy Class

Check In Confirmation: MFGMKY

Depart:	9:30 AM Saturday, September 12 Changi Airport-Terminal 1 Singapore, Singapore	**Arrive:**	3:30 PM, Saturday, September 12 Capital Airport-Terminal 3 Beijing, China
Status:	Confirmed		
Booking Code:	V (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	6 hours 0 minutes	**Seat:**	46C (Non smoking, Aisle) Confirmed
Meal:	Meal		
Remarks:	Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)*

AIR - Saturday September 12 2015

Hainan Airlines Flight HU7933 Economy Class

Check In Confirmation: MFGMKY

Depart:	7:10 PM, Saturday, September 12 Capital Airport-Terminal 2 Beijing, China	**Arrive:**	10:30 PM, Saturday, September 12 Almaty Airport Almaty, Kazakhstan
Status:	Confirmed		
Booking Code:	L (Economy)		
Equipment:	Boeing 737-800	**Stops:**	Non-stop
Duration:	5 hours 20 minutes	**Seat:**	37C (Non smoking, Aisle) Confirmed
Meal:	Dinner		
Remarks:	Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)*

AIR - Saturday September 19 2015

TD 002 Travel 16a

× **Air Astana Flight KC909 Economy Class**

Check In Confirmation: YENTCX

Depart:	1:50 AM, Saturday, September 19 Almaty Airport Almaty, Kazakhstan	**Arrive:**	10:30 AM, Saturday, September 19 Incheon Intl Airport Seoul, Korea
Status:	Confirmed		
Booking Code:	T (Economy		
Equipment:	Boeing 767	**Stops:**	Non-stop
Duration:	5 hours 40 minutes	**Seat:**	14D (Non smoking, Aisle) Confirmed
Meal:	Meal		
Remarks:	Not eligible for web check in		

Weather | Flight Status (up to 3 days prior)

AIR - Saturday September 19 2015

Asiana Airlines Flight OZ751 Economy Class

Check In Confirmation: YENTCX

Depart:	4:10 PM, Saturday, September 19 Incheon Intl. Airport Seoul, Korea	**Arrive:**	9:30 PM, Saturday, September 19 Changi Airport-Terminal 3 Singapore, Singapore
Status:	Confirmed		
Booking Code:	S (Economy		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	6 hours 20 minutes	**Seat:**	27B (Non smoking, Aisle) Confirmed
Meal:	Snack or Brunch		
Remarks:	Not eligible for web check in		

Weather | Flight Status (up to 3 days prior) | Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	Total
Air China / 999 7627418396		724.00	192.60	916.60
	Form of Payment: AX (b)(6)			
Air Astana / 465 7627418397		588.00	99.57	687.57
	Form of Payment: AX (b)(6)			
Processing Fee / 890 0658521056		43.00		43.00
	Form of Payment: AX (b)(6)			
	Totals:	1355.00	292.17	USD 1647.17

Total Charged to Credit Card: USD 1647.17

Balance Due: USD 0.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details

- Air China or call 1-800-986-1985
- Asiana Airlines or call 1-800-227-4262
- We don't have a link to the airline website for Hainan Airlines, Air Astana. Please go to http://www.kls2.com/airlines/ and click on the website of the airline which you are travelling

Important Information

• Your reservation number with Air China is MFGMKY.

TD 002 Travel 168

Printable Version

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******** PLEASE REVIEW YOUR ITINERARY CAREFULLY********
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	YENSVG
Invoice No.:	69771~69772	**Agent:**	(b)(6)
Issue Date:	Tuesday, July 21, 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

- If you would like to view your reservation online Click Here
- For Aircraft Disinsection Requirements: Click Here

AIR - Saturday September 12 2015

Air China Flight CA976 Economy Class

Check In Confirmation: NLJ8CE

Depart:	9:30 AM, Saturday, September 12 Changi Airport-Terminal 1 Singapore, Singapore	**Arrive:**	3:30 PM, Saturday September 12 Capital Airport-Terminal 3 Beijing, China
Status:	Confirmed		
Booking Code:	V (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	6 hours 0 minutes	**Seat:**	46D (Non smoking, Aisle) Confirmed
Meal:	Meal		
Remarks:	Not eligible for web check in		

Weather · Flight Status *(up to 3 days prior)*

AIR - Saturday September 12 2015

Hainan Airlines Flight HU7933 Economy Class

Check In Confirmation: NLJ8CE

Depart:	7:10 PM, Saturday, September 12 Capital Airport-Terminal 2 Beijing, China	**Arrive:**	10:30 PM, Saturday, September 12 Almaty Airport Almaty, Kazakhstan
Status:	Confirmed		
Booking Code:	L (Economy)		
Equipment:	Boeing 737-800	**Stops:**	Non-stop
Duration:	5 hours 20 minutes	**Seat:**	36C (Non smoking, Aisle) Confirmed
Meal:	Dinner		
Remarks:	Not eligible for web check in		

Weather · Flight Status *(up to 3 days prior)*

AIR - Saturday September 19 2015

TD 002 Travel 17a

Air Astana Flight KC909 Economy Class

Check In Confirmation: YENSVG

Depart:	1:50 AM Saturday, September 19 Almaty Airport Almaty, Kazakhstan	**Arrive:**	10:30 AM, Saturday, September 19 Incheon Intl Airport Seoul, Korea
Status:	Confirmed		
Booking Code:	T (Economy		
Equipment:	Boeing 767	**Stops:**	Non-stop
Duration:	5 hours 40 minutes	**Seat:**	14C (Non smoking, Aisle) Confirmed
Meal:	Meal		
Remarks:	Not eligible for web check in		

Weather | Flight Status (up to 3 days prior)

AIR - Saturday September 19 2015

Asiana Airlines Flight OZ751 Economy Class

Check In Confirmation: YENSVG

Depart:	4:10 PM, Saturday, September 19 Incheon Intl. Airport Seoul, Korea	**Arrive:**	9:30 PM, Saturday, September 19 Changi Airport-Terminal 3 Singapore Singapore
Status:	Confirmed		
Booking Code:	S (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	6 hours 20 minutes	**Seat:**	26D (Non smoking, Aisle) Confirmed
Meal:	Snack or Brunch		
Remarks:	Not eligible for web check in		

Weather | Flight Status (up to 3 days prior) | Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	Total
Air China / 999 7627418394		724.00	192.60	916.60
	Form of Payment AX	(b)(6)		
Air Astana / 465 7627418395		588.00	99.57	687.57
	Form of Payment AX	(b)(6)		
Processing Fee / 890 0658521055		43.00		43.00
	Form of Payment AX	(b)(6)		
	Totals:	1355.00	292.17	USD 1647.17

Total Charged to Credit Card: USD 1647.17

Balance Due: USD 0.00

Fare Rules

- Airline policy - Fare is not guaranteed until ticketed This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details

- Air China or call 1-800-986-1985
- Asiana Airlines or call 1-800-227-4262
- We don't have a link to the airline website for Hainan Airlines. Air Astana. Please go to http://www.kls2.com/airlines/ and click on the website of the airline which you are travelling.

Important Information

- Your reservation number with Air China is NLJ8CE.

TD 002 Travel 7B

Printable Version

ETICKET RECEIPT IS ATTACHED
******** PLEASE REVIEW YOUR ITINERARY CAREFULLY********
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

UNIGLOBE
Kentlands Travel
UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	YENQIQ
Invoice No.:	69769~69770	**Agent:**	(b)(6)
Issue Date:	Tuesday, July 21, 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

- If you would like to view your reservation online Click Here
- For Aircraft Disinsection Requirements: Click Here

AIR - Wednesday September 9 2015

Air China Flight CA976 Economy Class

Check In Confirmation: NZ889E

Depart:	9:35 AM, Wednesday, September 9 Changi Airport-Terminal 1 Singapore, Singapore	**Arrive:**	3:30 PM, Wednesday, September 9 Capital Airport-Terminal 3 Beijing, China
Status:	Confirmed		
Booking Code:	V (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	5 hours 55 minutes	**Seat:**	41D (Non smoking, Aisle) Confirmed
Meal:	Meal		
Remarks:	Not eligible for web check in		

Weather · Flight Status *(up to 3 days prior)*

AIR - Wednesday September 9 2015

Hainan Airlines Flight HU7933 Economy Class

Check In Confirmation: NZ889E

Depart:	7:10 PM, Wednesday, September 9 Capital Airport-Terminal 2 Beijing, China	**Arrive:**	10:30 PM, Wednesday, September 9 Almaty Airport Almaty, Kazakhstan
Status:	Confirmed		
Booking Code:	L (Economy)		
Equipment:	Boeing 737-800	**Stops:**	Non-stop
Duration:	5 hours 20 minutes	**Seat:**	36C (Non smoking, Aisle) Confirmed
Meal:	Dinner		
Remarks:	Not eligible for web check in		

Weather · Flight Status *(up to 3 days prior)*

AIR - Saturday September 19 2015

TD 002 Travel 18a

Air Astana Flight KC909 Economy Class — **Check In Confirmation:** YENQIQ

Depart:	1:50 AM, Saturday, September 19 Almaty Airport Almaty, Kazakhstan	**Arrive:**	10:30 AM, Saturday, September 19 Incheon Intl. Airport Seoul, Korea
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Boeing 767	**Stops:**	Non-stop
Duration:	5 hours 40 minutes	**Seat:**	13D (Non smoking, Aisle) Confirmed
Meal:	Meal		
Remarks:	Not eligible for web check in		

Weather | Flight Status (up to 3 days prior)

AIR - Saturday September 19 2015

Asiana Airlines Flight OZ751 Economy Class — **Check In Confirmation:** YENQIQ

Depart:	4:10 PM, Saturday, September 19 Incheon Intl. Airport Seoul, Korea	**Arrive:**	9:30 PM, Saturday, September 19 Changi Airport-Terminal 3 Singapore, Singapore
Status:	Confirmed		
Booking Code:	S (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	6 hours 20 minutes	**Seat:**	26B (Non smoking, Aisle) Confirmed
Meal:	Snack or Brunch		
Remarks:	Not eligible for web check in		

Weather | Flight Status (up to 3 days prior) | Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	Total
Air China / 999 7627418392		724.00	192.60	916.60
	Form of Payment: AX (b)(6)			
Air Astana / 465 7627418393		588.00	99.57	687.57
	Form of Payment: AX (b)(6)			
Processing Fee / 890 0658521054		43.00		43.00
	Form of Payment: AX (b)(6)			
	Totals:	1355.00	292.17	USD 1647.17

Total Charged to Credit Card: USD 1647.17
Balance Due: USD 0.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Air China or call 1-800-986-1985
- Asiana Airlines or call 1-800-227-4262
- We don't have a link to the airline website for Hainan Airlines, Air Astana. Please go to http://www.kls2.com/airlines/ and click on the website of the airline which you are travelling.

Important Information

• Your reservation number with Air China is NZ889E

TD 602 Travel · 18B

Printable Version

ETICKET RECEIPT IS ATTACHED
PLEASE REVIEW YOUR ITINERARY CAREFULLY
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY
OF THE TRAVELER.

Kentlands Travel

UNtGLOBE Kentlands Travel
60 Market Street Suite 203
Gaithersburg, MD 20878
Phone (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	6VZEZ5
Invoice No.:	68648~68649~68650~68651	**Agent:**	(b)(6)
Issue Date:	Friday June 5, 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

- If you would like to view your reservation online Click Here
- For Aircraft Disinsection Requirements Click Here

AIR - Friday June 26 2015

Singapore Airlines Flight SQ106 Economy Class

Check In Confirmation:
6VZEZ5 *(*48 Hours Prior)*

Depart:	8 30 AM Friday June 26 Changi Airport-Terminal 2 Singapore Singapore	**Arrive:**	9 30 AM Friday June 26 Kuala Lumpur Intl Arpt Terminal M Kuala Lumpur Malaysia
Status:	Confirmed		
Booking Code:	Y (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	1 hours 0 minutes		
Seat:	41F (Non smoking Aisle) Confirmed - MENDENHALL/IAN HEWITT 41G (Non smoking Aisle) Confirmed - SENA NEVES/ERICA		
Meal:	Meal		

• Weather • Flight Status • Online Check-in

AIR - Friday June 26 2015

Check In Confirmation:
6VZEZ5

× **Air Astana Flight KC936 Economy Class**

Depart:	10:55 AM Friday, June 26 Kuala Lumpur Intl Arpt. Terminal M Kuala Lumpur, Malaysia	**Arrive:**	4 55 PM Friday, June 26 Almaty Airport Almaty Kazakhstan
Status:	Confirmed		
Booking Code:	K (Economy)		
Equipment:	Boeing 757	**Stops:**	Non-stop
Duration:	8 hours 0 minutes		
Seat:	31J (Non smoking Aisle) Confirmed - MENDENHALL/IAN HEWITT 31K (Non smoking Aisle) Confirmed - SENA NEVES/ERICA		
Meal:	Meal		
Remarks:	Not eligible for web check in		

TDoorTravel 19A

AIR - Sunday July 5 2015

Etihad Airways Flight EY297 Economy Class

Check In Confirmation: PJLXZN

Depart:	5 25 PM Sunday July 5 Almaty Airport Almaty Kazakhstan	**Arrive:**	8 25 PM Sunday July 5 Abu Dhabi Intl Airport-Terminal 3 Abu Dhabi United Arab Emirates
Status:	Confirmed		
Booking Code:	L		
Equipment:	Airbus Industrie A320	**Stops:**	Non-stop
Duration:	5 hours 0 minutes		
Seat:	08E (Non smoking Aisle) Confirmed - MENDENHALL/IAN HEWITT 08F (Non smoking Aisle) Confirmed - SENA NEVES/ERICA		
Meal:	Meal		

AIR - Sunday July 5 2015

Etihad Airways Flight EY470 Economy Class

Check In Confirmation: PJLXZN

Depart:	10 00 PM Sunday July 5 Abu Dhabi Intl Airport-Terminal 3 Abu Dhabi, United Arab Emirates	**Arrive:**	10 15 AM Monday July 6 Changi Airport-Terminal 2 Singapore Singapore
Status:	Confirmed		
Booking Code:	L		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	8 hours 15 minutes		
Seat:	20E (Non smoking Aisle) Confirmed - MENDENHALL/IAN HEWITT 20F (Non smoking Aisle) Confirmed - SENA NEVES/ERICA		
Meal:	Meal		

Invoice Details

Transaction / Document	Base	Tax	Total
Singapore Airlines / 618 7623303556 (Mendenhall/Ian Hewitt)	906 00	136 26	1042 26
Form of Payment AX (b)(6)			
Singapore Airlines / 618 7623303557 (Sena Neves/Erica)	906 00	136.26	1042.26
Form of Payment AX (b)(6)			
Etihad Airways / 607 7623303558 (Mendenhall/Ian Hewitt)	514 00	117 87	631 87
Form of Payment AX (b)(6)			
Etihad Airways / 607 7623303559 (Sena Neves/Erica)	514 00	117 87	631 87
Form of Payment AX (b)(6)			
Processing Fee / 890 0658240329 (Mendenhall/Ian Hewitt)	43 00		43.00
Form of Payment AX (b)(6)			
Processing Fee / 890 0658240330 (Sena Neves/Erica)	43 00		43.00
Form of Payment AX (b)(6)			
Totals:	2926 00	508 26	USD 3434 26

Total Charged to Credit Card: USD 3434.26

TD 302 Travel 19B

Printable Version

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PLEASE REVIEW YOUR ITINERARY CAREFULLY
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

Kentlands Travel

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	6V2K6B
Invoice No.:	68652~68653	**Agent:**	(b)(6)
Issue Date:	Friday June 5 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

• If you would like to view your reservation online Click Here

• For Aircraft Disinsection Requirements Click Here

AIR - Friday June 26 2015

Singapore Airlines Flight SQ106 Economy Class

Check In Confirmation: 6V2K6B *(*48 Hours Prior)*

Depart:	8 30 AM, Friday, June 26 Changi Airport-Terminal 2 Singapore Singapore	**Arrive:**	9 30 AM, Friday, June 26 Kuala Lumpur Intl Arpt Terminal M Kuala Lumpur, Malaysia
Status:	Confirmed		
Booking Code:	Y (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	1 hours 0 minutes	**Seat:**	41H (Non smoking Aisle) Confirmed
Meal:	Meal		

•Weather •Flight Status (up to 3 days prior) •Online Check-In

AIR - Friday June 26 2015

× **Air Astana Flight KC936 Economy Class**

Check In Confirmation: 6V2K6B

Depart:	10 55 AM Friday June 26 Kuala Lumpur Intl Arpt Terminal M Kuala Lumpur Malaysia	**Arrive:**	4 55 PM Friday June 26 Almaty Airport Almaty Kazakhstan
Status:	Confirmed		
Booking Code:	K (Economy)		
Equipment:	Boeing 757	**Stops:**	Non-stop
Duration:	8 hours 0 minutes	**Seat:**	17H (Non smoking Aisle) Confirmed
Meal:	Meal		
Remarks:	Not eligible for web check in		

•Weather •Flight Status (up to 3 days prior) •Online Check-In

AIR - Sunday July 5 2015

TD002 Travel 204

Etihad Airways Flight EY297 Economy Class

Check In Confirmation: QHCZXF

Depart:	5 25 PM Sunday July 5 Almaty Airport Almaty Kazakhstan	**Arrive:**	8 25 PM Sunday July 5 Abu Dhabi Intl Airport-Terminal 3 Abu Dhabi United Arab Emirates
Status:	Confirmed		
Booking Code:	L		
Equipment:	Airbus Industrie A320	**Stops:**	Non-stop
Duration:	5 hours 0 minutes	**Seat:**	08C (Non smoking Aisle) Confirmed
Meal:	Meal		

AIR - Sunday July 5 2015

Etihad Airways Flight EY470 Economy Class

Check In Confirmation: QHCZXF

Depart:	10.00 PM Sunday July 5 Abu Dhabi Intl Airport-Terminal 3 Abu Dhabi United Arab Emirates	**Arrive:**	10 15 AM Monday July 6 Changi Airport-Terminal 2 Singapore Singapore
Status:	Confirmed		
Booking Code:	L		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	8 hours 15 minutes	**Seat:**	21D (Non smoking Aisle) Confirmed
Meal:	Meal		

Invoice Details

Transaction / Document		Base	Tax	Total
Singapore Airlines / 618 7623303560		906 00	136 26	1042 26
	Form of Payment AX	(b)(6)		
Etihad Airways / 607 7623303561		514 00	117 87	631 87
	Form of Payment AX	(b)(6)		
Processing Fee / 890 0658240331		43 00		43 00
	Form of Payment AX	(b)(6)		
	Totals:	1463 00	254 13	USD 1717.13

Total Charged to Credit Card: USD 1717 13

Balance Due: USD 0 00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance specific size and weight restrictions vary between airlines Please visit the airline's website or contact the airline directly for details

- Singapore Airlines or call CA~1-800-663-3046 US~1-800-742-3333
- Etihad Airways
- We don't have a link to the airline website for Air Astana Please go to http://www.kls2.com/airlines/ and click on the website of the airline which you are travelling

Important Information

• Your reservation number with Singapore Airlines is 6V2K6B

• Your reservation number with air astana is 6V2K6B

TD 002 Travel 20 B

Subject: June invoice 5 - FOIA (b)(6)
Date: Thursday, July 23, 2015 at 11:59:55 AM Pacific Daylight Time
From: FOIA (b)(6)
To:

Sent from my iPhone

Begin forwarded message:

From: <METABIOTA@UNIGLOBEKENTLANDS.COM>
Date: June 12, 2015 at 10:59:40 PM EDT
FOIA (b)(6) **File No.: 637ER4**
Departs 26JUN15 To: Almaty, Tkt: 618-7623303562

Printable Version

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448
METABIOTA@UNIGLOBEKENTLANDS.COM

ETICKET RECEIPT IS ATTACHED
PLEASE REVIEW YOUR ITINERARY CAREFULLY
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

Passenger(s): FOIA (b)(6)
Booking Ref.: 637ER4
Invoice No.: 68654~68655
Agent: (b)(6)
Issue Date: Friday, June 5, 2015
Customer: MBA
Billing: METABIOTA INC
ONE SUTTER
SUITE 600
SAN FRANCISCO CA
94104

- If you would like to view your reservation online: Click Here
- For Aircraft Disinsection Requirements: Click Here

Singapore Airlines Flight SQ106 Economy Class

Check In Confirmation: 637ER4 *(*48 Hours Prior)*

Depart:	8:30 AM, Friday, June 26 Changi Airport-Terminal 2	**Arrive:**	9:30 AM, Friday, June 26 Kuala Lumpur Intl. Arpt.

TD002 Travel 21A

Equipment:	Airbus Industrie A320	**Stops:**	Non-stop
Duration:	5 hours 0 minutes	**Seat:**	11C (Non smoking, Aisle) Confirmed
Meal:	Meal		

• [illegible] • [illegible]

Etihad Airways Flight EY470 Economy Class

Check In Confirmation: ADIFIG

Depart:	10:00 PM, Sunday, July 5 Abu Dhabi Intl. Airport-Terminal 3 Abu Dhabi, United Arab Emirates	**Arrive:**	10:15 AM, Monday, July 6 Changi Airport-Terminal 2 Singapore, Singapore
Status:	Confirmed		
Booking Code:	L [illegible]		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	8 hours 15 minutes	**Seat:**	22C (Non smoking, Aisle) Confirmed
Meal:	Meal		

• [illegible] • [illegible] • [illegible]

Transaction / Document	**Base**	**Tax**	**Total**
Singapore Airlines / 618 7623303562	906.00	136.26	1042.26
Form of Payment: AX (b)(6)			
Etihad Airways / 607 7623303563	514.00	117.87	631.87
Form of Payment: AX (b)(6)			
Totals:	1420.00	254.13	USD 1674.13

Total Charged to Credit Card: USD 1674.13

Balance Due: USD 0.00

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

TD 002 Travel 21B

Printable Version

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OF THE TRAVELER.

Kentlands Travel

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg MD 20878
Phone (301) 948-2448

METABOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	7D2UGL
Invoice No.:	68815~68816	**Agent:**	(b)(6)
Issue Date:	Thursday June 11 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

- If you would like to view your reservation online Click Here
- For Aircraft Disinsection Requirements Click Here

AIR - Friday June 26 2015

Singapore Airlines Flight SQ106 Economy Class

Check In Confirmation:
7D2UGL *(*48 Hours Prior)*

Depart:	8 30 AM Friday June 26 Changi Airport-Terminal 2 Singapore Singapore	**Arrive:**	9 30 AM Friday, June 26 Kuala Lumpur Intl Arpt Terminal M Kuala Lumpur, Malaysia
Status:	Confirmed		
Booking Code:	Y (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	1 hours 0 minutes	**Seat:**	41C (Non smoking Aisle) Confirmed
Meal:	Meal		

•Weather •Flight Status (up to 3 days prior) •Dining Reservations

AIR - Friday June 26 2015

X **Air Astana Flight KC936 Economy Class**

Check In Confirmation:
7D2UGL

Depart:	10 55 AM Friday June 26 Kuala Lumpur Intl Arpt Terminal M Kuala Lumpur Malaysia	**Arrive:**	4 55 PM, Friday, June 26 Almaty Airport Almaty Kazakhstan
Status:	Confirmed		
Booking Code:	K (Economy)		
Equipment:	Boeing 757	**Stops:**	Non-stop
Duration:	8 hours 0 minutes	**Seat:**	31H (Non smoking, Aisle) Confirmed
Meal:	Meal		
Remarks:	Not eligible for web check in		

Weather Flight Status (up to 3 days prior)

AIR - Sunday July 5 2015

TD 002 Travel 22A

Etihad Airways Flight EY297 Economy Class

Check In Confirmation: KWUIYX

Depart:	5 25 PM Sunday July 5 Almaty Airport Almaty Kazakhstan	**Arrive:**	8 25 PM Sunday July 5 Abu Dhabi Intl Airport-Terminal 3 Abu Dhabi United Arab Emirates
Status:	Confirmed		
Booking Code:	L		
Equipment:	Airbus Industrie A320	**Stops:**	Non-stop
Duration:	5 hours 0 minutes	**Seat:**	08D (Non smoking Aisle) Confirmed
Meal:	Meal		

AIR - Sunday July 5 2015

Etihad Airways Flight EY470 Economy Class

Check In Confirmation: KWUIYX

Depart:	10 00 PM, Sunday July 5 Abu Dhabi Intl Airport-Terminal 3 Abu Dhabi United Arab Emirates	**Arrive:**	10 15 AM, Monday July 6 Changi Airport-Terminal 2 Singapore Singapore
Status:	Confirmed		
Booking Code:	L		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	8 hours 15 minutes	**Seat:**	20G (Non smoking Aisle) Confirmed
Meal:	Meal		

Invoice Details

Transaction / Document		Base	Tax	Total
Singapore Airlines / 618 7623303719		902 00	136 13	1038 13
	Form of Payment AX (b)(6)			
Etihad Airways / 607 7623303720		514 00	117 89	631 89
	Form of Payment AX (b)(6)			
Processing Fee / 890 0658282330		43 00		43 00
	Form of Payment AX (b)(6)			
	Totals:	1459 00	254 02	USD 1713 02

Total Charged to Credit Card: USD 1713 02

Balance Due: USD 0 00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed This ticket is non refundable and non transferable Changes are subject to fare Upgrade and change fee Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket

Baggage Fees & Allowances

Baggage charges may apply Baggage allowance specific size and weight restrictions vary between airlines Please visit the airline's website or contact the airline directly for details

- Singapore Airlines or call CA~1-800-663-3046 US~1-800-742-3333
- Etihad Airways
- We don't have a link to the airline website for Air Astana Please go to http://www.kls2.com/airlines/ and click on the website of the airline which you are travelling

Important Information

• Your reservation number with Singapore Airlines is 7D2UGL

• Your reservation number with air astana is 7D2UGL

D002 Travel 22B

1.

Receipt for $50. change fee

ITINERARY & RECEIPT

YOUR TRIP: LAX DCA
CONFIRMATION: JKCWZX

ITINERARY	DATES

WHO'S FLYING?

GUEST(S)	TICKET NUMBER	FREQUENT FLIER PROGRAM	FREQUENT FLIER #	POINTS
FOIA (b)(6)				

DEPARTING FLIGHT 878

		DATE	CABIN
12:25 PM	9:59 PM	Mon 06 22 2015	Main Cabin

GUESTS	DEPARTING SEAT
FOIA (b)(6)	Not Selected

TD 002 Travel 23 A

PAYMENT INFORMATION

BILLING ADDRESS

FOIA (b)(6)

TRANSACTION SUMMARY

Original Transaction: Jun 22, 2015	$481.10

PRICE DETAILS

Base Fare (x1)	$434.42
Federal Excise Tax	$32.68
Domestic Taxes and Fees	
Segment Fee	$4.00
Passenger Facility Charge	$4.50
September 11th Security Fee	$5.60
Total for 1 person	**$481.10**

Charging $50 change fee

Printable Version

Kentlands Travel

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: 301) 948-2448

N

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	637A8I
Invoice No.:	68794	**Agent:**	(b)(6)
Issue Date:	Wednesday, June 10, 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

• If you would like to view your reservation online.

• For Aircraft Disinsection Requirements:

AIR - Wednesday June 24 2015

United Airlines Flight UA932 Economy Class

Check In Confirmation:
I3M2B4 *(*24 Hours Prior)*

Depart:	10:00 PM, Wednesday, June 24 Dulles Intl Airport Washington, Dist. of Columbia, USA	**Arrive:**	12:00 PM, Thursday, June 25 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany
Status:	Confirmed		
Booking Code:	L (Ec		
Equipment:	Boeing 777	**Stops:**	Non-stop
Duration:	8 hours 0 minutes	**Seat:**	43D (Non smoking) Confirmed
FF Number:	UAHTH31263	**Meal:**	Dinner

AIR - Thursday June 25 2015

United Airlines Flight UA9116 Economy Class
Operated By Lufthansa
Check In With Lufthansa (LH648)

Check In Confirmation:
I3M2B4

Depart:	1:25 PM, Thursday, June 25 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany	**Arrive:**	11:55 PM, Thursday, June 25 Almaty Airport Almaty, Kazakhstan
Status:	Confirmed		
Booking Code:	L (E my)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	6 hours 30 minutes	**Seat:**	Assigned At Check-In
FF Number:	UAHTH31263	**Meal:**	Cold Meal
Remarks:	Seat assigned at check-in		

AIR - Sunday July 5 2015

United Airlines Flight UA9117 Economy Class

Check In Confirmation:

TD002 Travel 24A

Operated By Lufthansa

Depart:	3:55 AM, Sunday, July 5 Almaty Airport Almaty, Kazakhstan	**Arrive:**	7:00 AM, Sunday, July 5 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany
Status:	Confirmed		
Booking Code:	Q		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	7 hours 5 minutes	**Seat:**	31D (Non smoking, Aisle) Confirmed
FF Number:	UAHTH31263	**Meal:**	Cold Meal

Air - Sunday, July 5 2015

United Airlines Flight UA8832 Economy Class
Operated By Lufthansa
Check In With Lufthansa (LH416)

Check In Confirmation: I3M2B4

Depart:	10:45 AM, Sunday, July 5 Frankfurt Intl Airport-Terminal 1 Frankfurt, Germany	**Arrive:**	1:25 PM, Sunday, July 5 Dulles Intl Airport Washington, Dist. of Columbia, USA
Status:	Confirmed		
Booking Code:	Q		
Equipment:	Boeing 747-400	**Stops:**	Non-stop
Duration:	8 hours 40 minutes	**Seat:**	38H (Non smoking, Aisle) Confirmed
FF Number:	UAHTH31263	**Meal:**	Meal

Invoice Details

Transaction / Document		Base	Tax	Total
United Airlines / 016 7623303688		1258.00	608.90	1866.90
	Form of Payment: AX	(b)(6)		
Processing Fee / 890 0658267944		43.00		43.00
	Form of Payment: AX	(b)(6)		
	Totals:	1301.00	608.90	USD 1909.90

Total Charged to Credit Card: USD 1909.90
Balance Due: USD 0.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the link below to view the allowances and possible fees for your trip

- Baggage Fees/Allowances

Important Information

• Your reservation number with United Airlines is I3M2B4. United Airlines contact phone number is 1-800-538-2929.

• Please check in at least 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.

• A valid passport is required for your journey. Passport must be valid at least 6 months beyond intended stay

• Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic

TD002 Trave/2-1B

Printable Version

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PLEASE REVIEW YOUR ITINERARY CAREFULLY
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY
OF THE TRAVELER.

Kentlands Travel

UNIGLOBE Kentlands Travel
60 Market Street Suite 203
Gaithersburg MD 20878
Phone (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	7BTGJ2
Invoice No.:	68792	**Agent:**	(b)(6)
Issue Date:	Wednesday, June 10 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

- If you would like to view your reservation online Click Here
- For Aircraft Disinsection Requirements Click Here

AIR - Wednesday June 24 2015

United Airlines Flight UA932 Economy Class

Check In Confirmation: O1HZ2X *(*24 Hours Prior)*

Depart:	10:00 PM, Wednesday June 24 Dulles Intl Airport Washington, Dist of Columbia USA	**Arrive:**	12:00 PM Thursday, June 25 Frankfurt Intl Airport-Terminal 1 Frankfurt Germany
Status:	Confirmed		
Booking Code:	L (Economy)		
Equipment:	Boeing 777	**Stops:**	Non-stop
Duration:	8 hours 0 minutes	**Seat:**	44G (Non smoking) Confirmed
FF Number:	UAWKW91787	**Meal:**	Dinner

AIR - Thursday June 25 2015

United Airlines Flight UA9116 Economy Class
Operated By Lufthansa
Check In With Lufthansa (LH648)

Check In Confirmation: O1HZ2X

Depart:	1:25 PM Thursday June 25 Frankfurt Intl Airport-Terminal 1 Frankfurt Germany	**Arrive:**	11:55 PM, Thursday June 25 Almaty Airport Almaty Kazakhstan
Status:	Confirmed		
Booking Code:	L (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	6 hours 30 minutes	**Seat:**	Assigned At Check-In
FF Number:	UAWKW91787	**Meal:**	Cold Meal
Remarks:	Seat assigned at check-in		

Weather Flight Status *(up to 3 days prior)*

AIR - Sunday July 5 2015

United Airlines Flight UA9117 Economy Class

Check In Confirmation:

TD002 Travel 23A

Operated By Lufthansa
Check In With Lufthansa (LH647)

O1HZ2X

Depart:	3 55 AM Sunday July 5 Almaty Airport Almaty Kazakhstan	**Arrive:**	7 00 AM Sunday July 5 Frankfurt Intl Airport-Terminal 1 Frankfurt Germany
Status:	Confirmed		
Booking Code:	H		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	7 hours 5 minutes	**Seat:**	32C (Non smoking Aisle) Confirmed
FF Number:	UAWKW91787	**Meal:**	Cold Meal

AIR - Sunday July 6 2015

United Airlines Flight UA8832 Economy Class
Operated By Lufthansa
Check In With Lufthansa (LH416)

Check In Confirmation: O1HZ2X

Depart:	10 45 AM, Sunday July 5 Frankfurt Intl Airport-Terminal 1 Frankfurt Germany	**Arrive:**	1 25 PM Sunday July 5 Dulles Intl Airport Washington Dist of Columbia USA
Status:	Confirmed		
Booking Code:	H		
Equipment:	Boeing 747-400	**Stops:**	Non-stop
Duration:	8 hours 40 minutes	**Seat:**	40H (Non smoking Aisle) Confirmed
FF Number:	UAWKW91787	**Meal:**	Meal

Invoice Details

Transaction / Document		Base	Tax	Total
United Airlines / 016 7623303686		1358 00	608 90	1966.90
	Form of Payment AX (b)(6)			
Processing Fee / 890 0658267942		43 00		43 00
	Form of Payment AX (b)(6)			
	Totals:	1401 00	608 90	USD 2009 90

Total Charged to Credit Card: USD 2009 90
Balance Due: USD 0 00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed This ticket is non refundable and non transferable Changes are subject to fare Upgrade and change fee Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket

Baggage Fees & Allowances

Baggage allowance specific size and weight restrictions vary between airlines Please visit the link below to view the allowances and possible fees for your trip

- Baggage Fees/Allowances

Important Information

• Your reservation number with United Airlines is O1HZ2X United Airlines contact phone number is 1-800-538-2929

• Please check in at least 3 hours prior to departure Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier Confirm with your carrier to avoid denied boarding

• A valid passport is required for your journey Passport must be valid at least 6 months beyond intended stay

• Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic

D002 Travel 25 B

Subject: June invoice 3 - FOIA (b)(6)
Date: Thursday, July 23, 2015 at 11:58:51 AM Pacific Daylight Time
From: FOIA (b)(6)
To:

Begin forwarded message:

From: <METABIOTA@UNIGLOBEKENTLANDS.COM>
Date: June 13, 2015 at 3:22:54 AM EDT
FOIA (b)(6)
File No.: 637T8E Departs 27JUN15 To: Almaty, Tkt: 988-7623303574

Printable Version

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

ETICKET RECEIPT IS ATTACHED
PLEASE REVIEW YOUR ITINERARY CAREFULLY ***
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

Passenger(s): FOIA (b)(6)
Booking Ref.: 637T8E
Invoice No.: 68667~68668
Agent: (b)(6)
Issue Date: Friday, June 5, 2015
Customer: MBA
Billing: METABIOTA INC
ONE SUTTER
SUITE 600
SAN FRANCISCO CA
94104

- If you would like to view your reservation online: Click Here
- For Aircraft Disinsection Requirements: Click Here

Asiana Airlines Flight OZ6782 Economy Class
Operated By Singapore Airlines
Check In With Singapore Airlines (SQ608)

Check In Confirmation: 637T8E

Depart: 12:10 AM, Saturday, June 27
Changi Airport-Terminal 3
Singapore, Singapore

Arrive: 7:45 AM, Saturday, June 27
Incheon Intl. Airport
Seoul, Korea

TD 602 Travel 26A

Status:	Confirmed		
Booking Code:	Y (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	6 hours 35 minutes	**Seat:**	40G (Non smoking, Aisle) Confirmed
Meal:	Meal		
Remarks:	Not eligible for web check in		

• Weather • Flight Status/Aircraft Information

Asiana Airlines Flight OZ6961 Economy Class
Operated By Air Astana
Check In With Air Astana (KC910)*

Check In Confirmation: 637T8E

Depart:	12:55 PM, Saturday, June 27 Incheon Intl. Airport Seoul, Korea	**Arrive:**	4:45 PM, Saturday, June 27 Almaty Airport Almaty, Kazakhstan
Status:	Confirmed		
Booking Code:	Y (Economy)		
Equipment:	Boeing 767	**Stops:**	Non-stop
Duration:	6 hours 50 minutes	**Seat:**	13D (Non smoking, Aisle) Confirmed
Meal:	Meal		
Remarks:	Not eligible for web check in		

• Weather • Flight Status/Aircraft Information

Etihad Airways Flight EY297 Economy Class

Check In Confirmation: NXFQBE

Depart:	5:25 PM, Friday, July 3 Almaty Airport Almaty, Kazakhstan	**Arrive:**	8:25 PM, Friday, July 3 Abu Dhabi Intl. Airport-Terminal 3 Abu Dhabi, United Arab Emirates
Status:	Confirmed		
Booking Code:	L (Economy)		
Equipment:	Airbus Industrie A320	**Stops:**	Non-stop
Duration:	5 hours 0 minutes	**Seat:**	17D (Non smoking)

TD002 Travel 26B

Confirmed

Meal: Meal

• [redacted] • [redacted]

Etihad Airways Flight EY470 Economy Class

Check In Confirmation: NXFQBE

Depart:	10:00 PM, Friday, July 3 Abu Dhabi Intl. Airport-Terminal 3 Abu Dhabi, United Arab Emirates	**Arrive:**	10:15 AM, Saturday, July 4 Changi Airport-Terminal 2 Singapore, Singapore
Status:	Confirmed		
Booking Code:	L (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	8 hours 15 minutes	**Seat:**	37G (Non smoking) Confirmed

Meal: Meal

• [redacted] • [redacted] • [redacted]

Transaction / Document	Base	Tax	Total
Asiana Airlines / 988 7623303574	2349.00	146.10	2495.10
Form of Payment: AX (b)(6)			
Etihad Airways / 607 7623303575	529.00	117.87	646.87
Form of Payment: AX (b)(6)			
Processing Fee / 890 0658240344	43.00		43.00
Form of Payment: AX (b)(6)			
Totals:	2921.00	263.97	USD 3184.97

3141.97

TD002 Travel 24 C

TD003 Bat Borne Virus from Annual Bat Cull India- Canceled and will not be invoiced

TD004 MESA Epigenetics and Genomics of Infectious Disease Workshop

Objectives

Further CBEP Cooperative Biological Research (CBR) objectives through topic focused, poster and training sessions thereby identifying potential partners for future research cooperation, increasing knowledge of specific areas of research educating on best practices in international scientific collaboration.

Period of Performance: 06/01/2015 - 11/30/2015

CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$405,225.00	$22,610.85	$382,614.15
1003	$28,708.44	$0.00	$28,708.44
1004	$5,342.60	$0.00	$5,342.60
1005	$48,764.00	$0.00	$48,764.00
TOTAL	$488,040.04	$22,610.85	$465,429.19

CLIN 1002 – Labor

Following conversations with DTRA CBEP programmatic and contact personnel it was determined that labor costs will not be billed between the period of 2 June and 22 July, as the technical directive had not yet been approved. Costs for direct labor to support this activity was required for the following personnel, supporting proposal development and execution of activities once authorized by the Government:

Program Manager: 13 hours

Metabiota SEA Program Manager, FOIA (b)(6) conducted activities during this time period that included proposal development, contracting packages, and coordination with partner organizations to complete the technical and cost proposal. Once approved, FOIA (b)(6) engaged in overseeing project personnel in the execution of requirements for implementing the workshop, managing project deliverables, including submission of requirements to CBEP, tracking project requirements, interacting and reporting to CBEP personnel providing project visibility and coordination, financial monitoring, coordination and management of Gryphon Scientific personnel, and coordination with RSS.

Research and Data Analysts: 74 hours

Metabiota Research and Data Analyst, FOIA (b)(6) conducted activities during this time period that included supporting proposal development and contract packages in response to the technical directive. Once approved, FOIA (b)(6) was responsible for project coordination for this activity. Activities included day-to-day coordination of the project, routine communication with collaborators, processing of project documents, tracking and review of CDRLs, and travel and logistical support for the pre-coordination meeting scheduled in October. Additional activities included, supporting contractual requirements for engaging Gryphon Scientific and developing the project schedule.

Gryphon's FOIA (b)(6) conducted activities during this time period that included identifying experts working in relevant fields and on relevant research through literature review, and assisting in preparation

of workshop documents. Gryphon's FOIA (b)(6) conducted activities during this time period that included preparation of sub-contract materials for submission to Metabiota and review of the final sub-contracts package for execution.

Subject Matter Expert 3: 30 hours

Gryphon's FOIA (b)(6) conducted activities during this time period that included coordination with Metabiota personnel to support completion and review of Gryphon's proposal for this project and contracting requirements, once authorized. She also conducted initial review and development of conference materials, participating in routine communications and conference calls with Metabiota and RSS personnel, and development of the project schedule and CDRL requirements in coordination with Metabiota project personnel.

Subject Matter Expert 1: 59.5 hours

Gryphon's FOIA (b)(6) expertise in regional planning were utilized during this time period that included initiation of conference planning, design of the conference logo, project scheduling, and participation in routine communications with Metabiota personnel to initiate project activities. Additional activities included communications with vendors to provide website and graphics support for this event.

CLIN 1003 – Materials and Supplies

Materials and supplies costs were not incurred during this invoice period.

CLIN 1004 – ODCs

ODC costs were not incurred during this invoice period.

CLIN 1005 – Travel

Travel costs were not incurred during this invoice period.

FOIA (b)(4)

TD 005 Iraqi Distance Learning –Canceled and will not be invoiced

TD 006 Nipah Research Activity Project-Canceled

Objectives

Further CBEP Cooperative Biological Research (CBR) objectives through; identification of reservoir and host range for Nipah or related viruses; examination of the seroprevalance of Nipah in bats, peridomestic animals and humans, and understanding the risk factors for cross species transmission in the Philippines.

Period of Performance: 06/01/2015 – 09/30/2015

CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$11,985.82	$6,913.29	$5,072.53
1003			$0.00
1004			$0.00
1005			$0.00
TOTAL	$11,985.82	$6,913.29	$5,072.53

This technical directive was canceled on 18 August 2015. Following conversations with DTRA CBEP programmatic and contract personnel. it was determined that only labor costs associated with developing the proposal in response to the technical directive(s) would be billed to the Government. No other costs were incurred.

CLIN 1002 – Labor

Costs for direct labor to support this activity were incurred for the following personnel:

Program Manager: 24 hours

Metabiota Program Manager, FOIA (b)(6) worked with the Research Institute of Tropical Medicine (RITM) and Duke-NUS to request and prepare requirements necessary for proposal development and submission in response to the Technical Directive and Revised Technical Directive received for this activity. In support of this effort, FOIA (b)(6) participated in routine conference calls with SMEs and RCs from each institute to garner the necessary information required for the submission. In addition, FOIA (b)(6) coordinated with CBEP regional personnel to ascertain project requirements, to include revised directives, and understanding of project objectives and end-states to accurately respond to the directive. In addition, FOIA (b)(6) developed the technical and cost proposal submitted to CBEP in support of this activity.

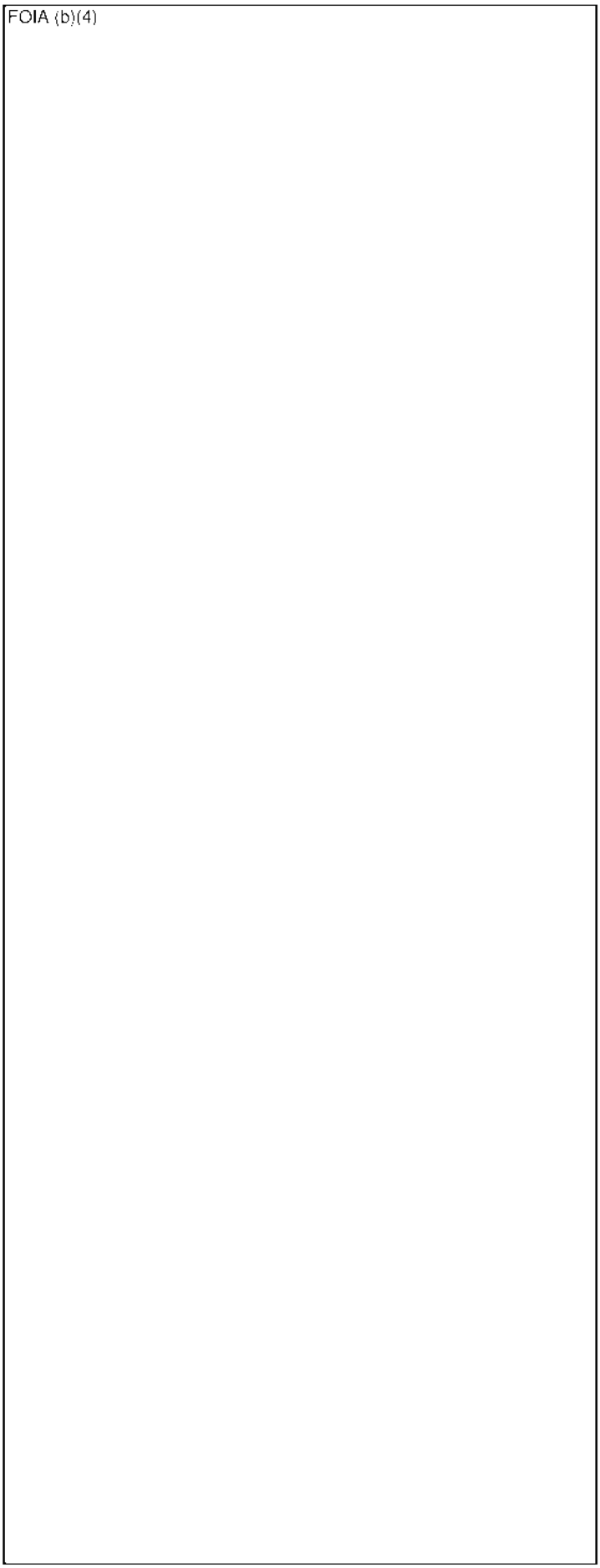
Research and Data Analysts: 46.50 hours

To complete these efforts, FOIA (b)(6) was supported by Metabiota Research and Data Analysts FOIA (b)(6) FOIA (b)(6) coordinated directly with identified SMEs and RCs from RITM and Duke-NUS to develop subcontract requests and packages in support of technical proposal development. They scheduled and participated in routine conference calls and communication with the collaborators to support development of the technical and cost proposal. In addition, they assisted in proposal development.

CLIN 1003 – Materials and Supplies
Costs were not incurred under CLIN 1003, as this technical directive was canceled.

CLIN 1004 – ODCs
Costs were not incurred under CLIN 1004, as this technical directive was canceled.

CLIN 1005 – Travel
Costs were not incurred under CLIN 1005, as this technical directive was canceled.


FOIA (b)(4)

TD 007 Regional Baseline Assessment

Objectives

Characterize the region based on the disease landscape, organic regional capabilities, and external factors that impact CBEP objectives, identify needs and areas of overlap with other stakeholders, and provide overarching strategic guidance & goals to CBEP PACOM Country Managers in the development of country engagement strategies.

Period of Performance: 05/16/2015 – 10/3/2015

TD 007 Regional Baseline Assessment			
CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$802,669.00	$450,951.99	$351,717.01
1003	$27,211.00	$4,440.29	$22,770.71
1004	$8,452.33	$160.61	$8,291.72
1005	$11,656.82	$4,697.88	$6,958.94
TOTAL	$849,989.15	$460,250.77	$389,738.38

CLIN 1002 – Labor

Metabiota's support of this effort is based on the solid expertise and cadre of exceptional researchers and SMEs the organization has on hand, and has engaged to support this project. Critical to developing an informed, targeted, and useable analysis is the reliance on field-specific expertise to inform and drive the regional assessment using risk analytics, scientific rigor and in-depth research analysis coupled with QA/QC measures to provide an informative, pointed landscape of the PACOM region that will support CBEP's 5+ year strategic plan and programmatic metrics. SMEs from a variety of disciplines have been and will be engaged to support this project to ensure all aspects of the analysis are captured to include the disease landscape, political and economic environment, legislation and governmental requirements, cultural, religious and behavioral practices, geographical and environmental issues, security concerns, and the interstices and overlapping confluence of aspects that make this a multi-faceted assessment recognizing and addressing a dynamic and changing landscape. Key to the development of this framework is driving it to an end state that will support CBEP's long-term mission in this area of operation. Metabiota's diverse team is dedicated to supporting this endeavor and bringing this project to completion. The experience of Metabiota's project management team, lead by FOIA (b)(6), is focused on achieving the desired end state and has built out the required labor to support this endeavor through rigorous recruiting and recognition of qualified experts. Team members supporting this effort are providing various levels of effort depending on their expertise and the required support needed to address specific components of the analysis. Utilizing a flexible schedule, and a cadre of team members, Metabiota can ramp up or down activity levels to address, build and support the needs required to complete this effort.

Costs for direct labor to support this activity were incurred for the following personnel:

Program Manager: 238 Hours

Metabiota SEA Program Manager, FOIA (b)(6) oversaw and executed the project to include management of the cost, schedule and performance. In addition, she provided direct management and oversight of all project personnel to include labor and reporting, driving the project to completion.

Subject Matter Experts 1: 1078.5 Hours

Metabiota Subject Matter Expert 1, FOIA (b)(6) oversaw the day-to-day activities of the project, as the key POC in Washington DC, supporting FOIA (b)(6) in the overall execution of this work. FOIA (b)(6) coordinated daily with project staff, CBEP regional and country leadership to ensure they were provided routine visibility on the project to include coordination of in-person meetings, weekly reports, and analysis updates. FOIA (b)(6) provided experience and development, review, and adaptation of research documents and deliverables, as well as general research activities and facilitation of scientific collaboration.

Subject Matter Experts 2: 486 Hours

FOIA (b)(6)

FOIA (b)(6) provided experience and development, review, and adaptation of research documents and deliverables, as well as general research activities and facilitation of scientific collaboration. This team utilized experience in risk management, environmental studies, GIS, cultural anthropology, veterinary sciences and other related disciplines to conduct open source research, validating collected data, develop pathogen profiles, socio-economic, behavioral, and cultural components of the landscape, and provide critical scientific writing and editing skills to ensure document flow and mapping of information. The originally proposed TBD Soft Sciences labor hours were divided between FOIA (b)(6)

Subject Matter Experts 3: 508.50 Hours

FOIA (b)(6)

FOIA (b)(6) provided extensive experience and development, review, adaptation of research documents and deliverables, data and mapping visualization support, as well as general research activities and facilitation of scientific collaboration. Experts at this level bring a breadth of regional and international experience to the project specifically focused in their areas of expertise to include microbiology, virology, health informatics, medical anthropology, and data analytics. This team provides QA/QC measures to validate the data, as well as being a critical part of the team in collecting and driving the strict research aspects of this assessment.

Research and Data Analysts: 911 Hours

Research and Data Analysts, FOIA (b)(6)

FOIA (b)(6) conducted general research activities and assist in document review and editing. This team made up the general open research group of the project and provided research to support the analysis support SMEs in developing and building out the assessment. They also edited and referenced citations, ensuring that the document flow and citations were correct.

CLIN 1003 – Materials and Supplies

Materials and supplies costs incurred during this period include graphic services provided by Spot On Marketing. Services provided during this period included, maps, stylization, and development of the document framework for the regional landscape analysis to provide CBEP with a highly professional finished product.

Skype communication costs were incurred during this period to support communications with the project team and SMEs working on PACOM both CONUS and OCONUS.

In addition, template vector maps were procured to support graphic design and regionally specific maps required for the final deliverable of the regional baseline analysis, supporting the narrative framework and qualitative research.

CLIN 1004 – ODCs

Per contract guidelines DBA insurance is required for all personnel engaged on the AEP project traveling or working overseas. DBA insurance was purchased for FOIA (b)(6) during his travel to Manila, Philippines in support of attendance at the APSED meeting.

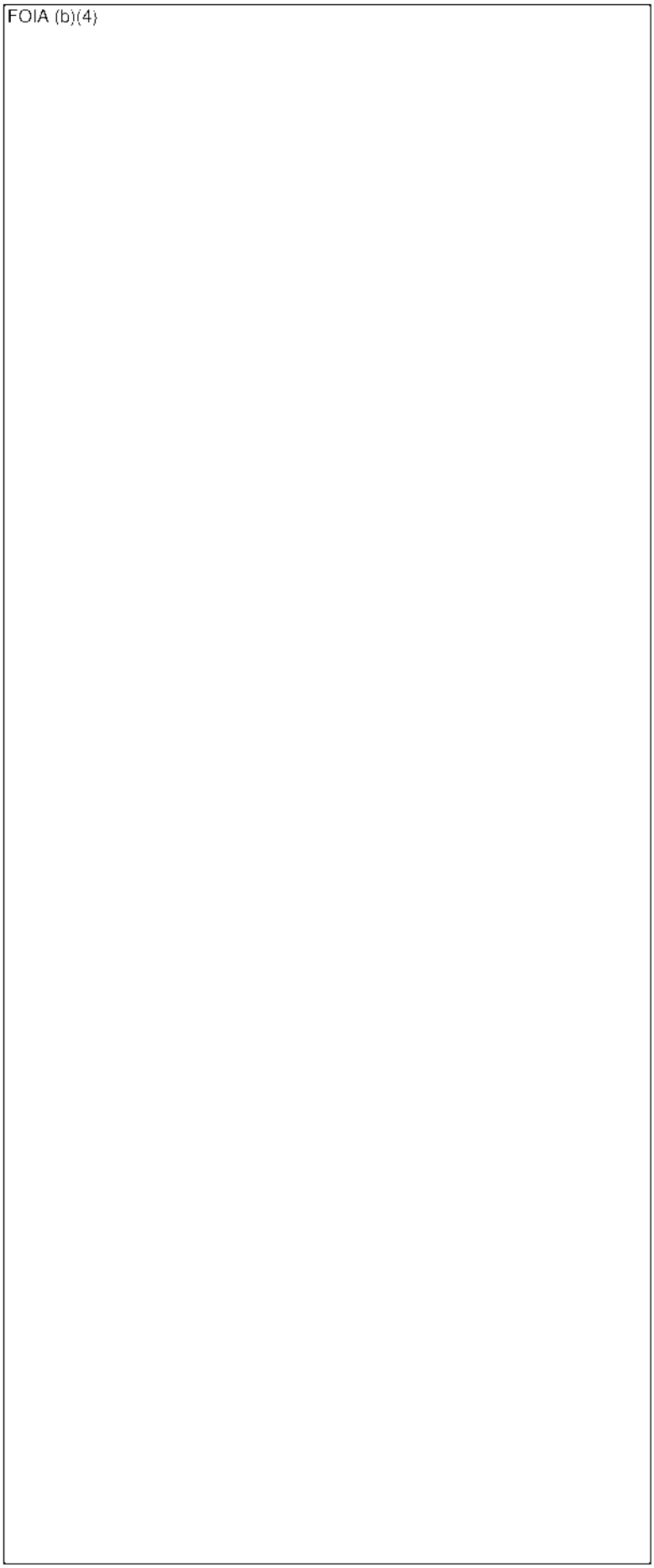
CLIN 1005 – Travel

At the request of DTRA, FOIA (b)(6) Southeast Asia Program Manager traveled to New Orleans to attend PACOM meetings, as well as the American Society for Microbiology (ASM) General Meeting and to conduct working groups with DTRA CBEP Regional Leadership.

Travel was authorized for FOIA (b)(6), Southeast Asia Program Manager, and FOIA (b)(6) SME I, to travel to Cebu, Philippines to attend the Asia-Pacific Biosafety Association (A-PBA) 10th Anniversary Conference and meetings with CBEP Regional Leads and other stakeholders in support of completing the PACOM baseline analysis. After booking the trip and registering for the conference, the trip was canceled due to the CCR not being approved. Costs are billed for bookings and reservations that were partially refunded upon cancellation. These include conference and airline processing fees for cancelation– no costs are billed for fully refunded bookings or expenses.

FOIA (b)(6) Deputy Director of the AEP Program traveled to Manila, Philippines to attend the World Health Organization Western Pacific Regional Office (WHO/WPRO) Technical Assistance Group (TAG) meeting on the Asia Pacific Strategy for Emerging Diseases (APSED).

FOIA (b)(4)


FOIA (b)(4)

VISA

CITY NATIONAL BANK
The way up

PO BOX 54830
LOS ANGELES CA 90054

MEMO STATEMENT

ACCOUNT NUMBER	(b)(6)
CLOSING DATE	05-28-15
TOTAL ACTIVITY	$3,666.44

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT

FOIA (b)(6)

**N0000097

1 SUTTER ST STE 600
SAN FRANCISCO CA 94104-4923

IMPORTANT INFORMATION

Please see reverse side for important information, including additional disclosures regarding the annual fee.

CARDHOLDER SUMMARY

FOIA (b)(6)	Purchases And Other Debits	+	Cash Advances	−	Credits	=	Total Activity
Cardholder Total	$3,666.44		$0.00		$0.00		$3,666.44

FOR CUSTOMER SERVICE CALL
1-800-998-6206
INTERNATIONAL
800-773-71000

SEND INQUIRIES TO:
CREDIT CARD PROCESSING CENTER
DISPUTE RESOLUTION
PO BOX 84021
COLUMBUS GA 31908-4021

ACCOUNT NUMBER
(b)(6)

CLOSING DATE	TOTAL CREDIT LINE
05/28/15	$8,000.00
DISPUTED AMOUNT	**CASH LIMIT***
$0.00	$1,800.00

*This represents a portion of your Total Credit Line.

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	$3,666.44
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
CREDITS	.00
TOTAL ACTIVITY	$3,666.44

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
		**********	NOTICE MEMO ITEMS LISTED BELOW **********	
04-30	04-30		ANNUAL FEE	M50.00
04-30	04-29	24692165119000534491032	PAY*PROPDAMAGEPROTECT 888-501-3025 CA	M59.00
04-30	04-29	24692165119000475356467	PAY*HOMEAWAY HA-8SSQPZ 877-228-3145 CA	M724.50
04-30	04-29	24692165119000475356483	PAY*HOMEAWAY HA-8SSQPZ 877-228-3145 CA	M724.50
05-20	05-19	74284475140080195120067	FOREIGN TRANSACTION FEE	M30.53
05-20	05-19	74284475140080195120075	FOREIGN TRANSACTION FEE	M30.53
05-20	05-19	74284475140080195120067	ASIA-PACIFIC BIOSA -	M1,017.69
			(FOREIGN CURRENCY) $1,350.00 SGD 05/20 (RATE) 1.3265	
05-20	05-19	74284475140080195120075	ASIA-PACIFIC BIOSA -	M1,017.69
			(FOREIGN CURRENCY) $1,350.00 SGD 05/20 (RATE) 1.3265	
05-25	05-19	74547065143020292638107	FOREIGN TRANSACTION FEE	M2.00
05-25	05-19	74547065143020292638107	SKYPE SUBSCRIPTION LUXEMBOURG	M10.00
		**********	TOTAL AMOUNT OF MEMO ITEM(S):	$3,666.44

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TD-007 materials 1a

VISA

CITY NATIONAL BANK
The way up.

PO BOX 54830
LOS ANGELES CA 90054

MEMO STATEMENT

ACCOUNT NUMBER	(b)(6)
CLOSING DATE	05-28-15
TOTAL ACTIVITY	$3,666.44

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT

FOIA (b)(6)

**N0000097

1 SUTTER ST STE 600
SAN FRANCISCO CA 94104-4923

IMPORTANT INFORMATION

Please see reverse side for important information, including additional disclosures regarding the annual fee.

CARDHOLDER SUMMARY

FOIA (b)(6)	Purchases And Other Debits	+	Cash Advances	-	Credits	=	Total Activity
Cardholder Total	$3,666.44		$0.00		$0.00		$3,666.44

FOR CUSTOMER SERVICE CALL
1-800-998-6206
INTERNATIONAL
800-773-71000

SEND INQUIRIES TO:
CREDIT CARD PROCESSING CENTER
DISPUTE RESOLUTION
PO BOX 84021
COLUMBUS GA 31908-4021

ACCOUNT NUMBER
XXXX-XXXX-XXXX-4551

CLOSING DATE	TOTAL CREDIT LINE
05/28/15	$8,000.00
DISPUTED AMOUNT	**CASH LIMIT***
$0.00	$1,800.00

*This represents a portion of your Total Credit Line.

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	$3,666.44
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
CREDITS	.00
TOTAL ACTIVITY	$3,666.44

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
		**********	NOTICE MEMO ITEMS LISTED BELOW **********	
04-30	04-30		ANNUAL FEE	M50.00
04-30	04-29	24692165119000534491032	PAY*PROPDAMAGEPROTECT 888-501-3025 CA	M59.00
04-30	04-29	24692165119000475356467	PAY*HOMEAWAY HA-8SSQPZ 877-228-3145 CA	M724.50
04-30	04-29	24692165119000475356483	PAY*HOMEAWAY HA-8SSQPZ 877-228-3145 CA	M724.50
05-20	05-19	74284475140080195120067	FOREIGN TRANSACTION FEE	M30.53
05-20	05-19	74284475140080195120075	FOREIGN TRANSACTION FEE	M30.53
05-20	05-19	74284475140080195120087	ASIA-PACIFIC BIOSA - (FOREIGN CURRENCY) $1,350.00 SGD 05/20 (RATE) 1.3265	M1,017.69
05-20	05-19	74284475140080195120075	ASIA-PACIFIC BIOSA - (FOREIGN CURRENCY) $1,350.00 SGD 05/20 (RATE) 1.3265	M1,017.69
05-25	05-19	74547065143020292638107	FOREIGN TRANSACTION FEE	M2.00
05-25	05-19	74547065143020292638107	SKYPE SUBSCRIPTION LUXEMBOURG	M10.00
		**********	TOTAL AMOUNT OF MEMO ITEM(S):	$3,666.44

12

TD-007 materials

Your Order #100013823 **(placed on July 2, 2015 11:33:46 AM EDT)**

Billing Information:

FOIA (b)(6)

8757 Georgia Ave
Suite 800
Silver Spring, Maryland, 20910
United States
T: 301-503-8785

Payment Method:

Debit or Credit Card

Credit Card Type: American Express
Credit Card Number: (b)(6)

Item	Sku	Qty	Subtotal
Countries: Afghanistan to Zimbabwe - $299 ***License Options*** Standard License - One User ***Option:*** Digital Download (download)	MRCOAZ-170010	1	$299.00

Subtotal	$299.00
Discount (HG634)	-$29.90
Grand Total	**$269.10**

Gift Message for this Order

TD-007 materials 2

[redacted]

SpotOn Marketing Communications

SpotOn Marketing Communications
355 Ambassador Drive
Rochester, NY 14610

(760)846-0599
(b)(6) @spotonmarcom.com
http://spotonmarcom.com

Invoice

Date	Invoice #
07/09/2015	1163
Terms	**Due Date**
Due on receipt	07/09/2015

Bill To

Metabiota

Amount Due	Enclosed
$1,500.00	

Activity	Quantity	Rate	Amount
• Contact: FOIA (b)(6) Project: Pac Report Description: June Design Charges pertaining to graphs, tables and charts. Total: 10 hours @ 150 hour - $1,500	10	150.00	1,500.00

Total $1,500.00

TD-007 materials 3

6

FOIA (b)(6)

SpotOn Marketing Communications

SpotOn Marketing Communications
355 Ambassador Drive
Rochester, NY 14610

(760)846-0599
(b)(6) spotonmarcom.com
http://spotonmarcom.com

Invoice

Date	Invoice #
07/13/2015	1167
Terms	**Due Date**
Due on receipt	07/13/2015

Bill To
Metabiota

✓ @ 7/13/15
Voucher #921

Amount Due	Enclosed
$2,400.00	

Activity	Quantity	Rate	Amount
Contact: FOIA (b)(6)	1	2,400.00	2,400.00

Project: Client Proposal - S.E.Asia Avian Graphics
Description: Create 8 Custom Maps depicting S.E. Asia Avian Birdflow Zones.
Provide Raw Assets to allow client to use in PowerPoint. Rush Order.
Cost: 8 x $300 each = $2,400

TD-007 materials 4

Order No. 6811000003162048744

Purchase information

Purchased by	FOIA (b)(6)
Transaction date	July 17, 2015 (GMT/UTC)
Payment method	Visa ****9191
Status	Delivered

Download this order's Terms of Use.

Items in this order	Amount
Skype Credit	$25.00
Grand total	$25.00

TD-007 Material 5

ace usa

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Named Insured			Endorsement Number
Metabiota, Inc			011
Policy Symbol	Policy Number	Policy Period	Effective Date of Endorsement
ENI	D37429193 001	December 22, 2014 to December 22, 2015	July 19, 2015
Issued By (Name of Insurance Company)			
ACE American Insurance Company			

AMENDMENT TO SCHEDULE IN DEFENSE BASE ACT CONTRACT AND/OR PROJECT ENDORSEMENT

This endorsement modifies insurance provided under the following:

DEFENSE BASE ACT WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

The Schedule of the DEFENSE BASE ACT COVERAGE ENDORSEMENT is amended to read as follows:

Schedule

Contract Name/Number/Country(s) or Project Name & Country(s)
In consideration of additional premium charge of $123 travel to the Philippines from 07/19/2015 to 07/25/2015 under currently scheduled contract is afforded coverage as of the effective date of this endorsement. A rate of $3.50 applied. Payroll of $3,500 is added to the policy. It is further agreed this additional premium charge is fully earned and the minimum earned premium is amended to read $47,370. Policy payroll now totals $1,353,409.

All other terms and conditions of this policy remain unchanged.

TD - 007 ODC 1A

ace usa

FORMS AND ENDORSEMENTS SUMMARY PAGE

COMPANY NAME:	ACE American Insurance Company		
NAMED INSURED:	Metabiota, Inc		
POLICY NUMBER:	D37429193 001	**DECLARATIONS EFFECTIVE:**	December 22, 2014

This policy consists of the following forms and endorsements attached to this policy at inception:

IT8003	05-2014	Defense Base Act Workers Compensation And Employers Liability Insurance Policy
IT8017	11-2010	Amendment to Schedule in Defense Base Act Contract and/or Project Endorsement

The Coverage Forms and endorsements listed above and attached, complete the above numbered policy.

TD-007 ODC 1B

HILTON NEW ORLEANS/ST. CHARLES AVE
333 ST. CHARLES AVE
NEW ORLEANS, LA 70130
United States of America
TELEPHONE 504-378-2800 • FAX 504-524-8889
Reservations
www.hilton.com or 1 800 HILTONS

FOIA (b)(6)

8757 GEORGIA AVE
SUITE 420
SILVER SPRING MD 20910
UNITED STATES OF AMERICA

Room No:	1112/K1
Arrival Date:	5/29/2015 4:06:00 PM
Departure Date:	6/4/2015 11:50:00 AM
Adult/Child:	2/0
Cashier ID:	IKEDAJAMES/IKEDA
Room Rate:	151.00
AL:	
HH #	(b)(6)
VAT #	
Folio No/Che	350927 A

Confirmation Number: 3177424635

HILTON NEW ORLEANS/ST. CHARLES AVE. 6/10/2015 9:54:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/29/2015	GUEST ROOM	JCHAPITAL	1651976	$151.00		
5/29/2015	TAXES	JCHAPITAL	1651976	$23.27		
5/30/2015	GUEST ROOM	MCP	1652442	$151.00		
5/30/2015	TAXES	MCP	1652442	$23.27		
5/31/2015	GUEST ROOM	MCP	1653131	$151.00		
5/31/2015	TAXES	MCP	1653131	$23.27		
6/1/2015	GUEST ROOM	MCP	1653522	$151.00		
6/1/2015	TAXES	MCP	1653522	$23.27		
6/2/2015	GUEST ROOM	MCP	1653867	$151.00		
6/2/2015	TAXES	MCP	1653867	$23.27		
6/3/2015	GUEST ROOM	JCHAPITAL	1654389	$151.00		
6/3/2015	TAXES	JCHAPITAL	1654389	$23.27		

TD-007 Travel 1

31.

FOIA (b)(6)

8757 GEORGIA AVE
SUITE 420
SILVER SPRING MD 20910
UNITED STATES OF AMERICA

Room No	1112 K1
Arrival Date	5 29 2015 4 06 00 PM
Departure Date	6 4 2015 11 50 00 AM
Adult/Child	2 0
Cashier ID	IKEDAJAMES IKEDA
Room Rate	151 00
AL	(b)(6)
HH #	
VAT #	
Folio No Che	350927 A

Confirmation Number 3177424635

HILTON NEW ORLEANS ST CHARLES AVE 6 10 2015 9 54 00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6 4 2015	AX (b)(6)	BRYAN508	1654643		($1,045 62)	
			BALANCE			$0 00

EXPENSE REPORT SUMMARY

	5 29 2015	5 30 2015	5 31 2015	6 1 2015
ROOM AND TAX	$174 27	$174 27	$174 27	$174 27
DAILY TOTAL	$174 27	$174 27	$174 27	$174 27

EXPENSE REPORT SUMMARY

	6 2 2015	6 3 2015	STAY TOTAL
ROOM AND TAX	$174 27	$174 27	$1,045 62
DAILY TOTAL	$174 27	$174 27	$1 045 62

CREDIT CARD DETAIL

APPR CODE	178814	MERCHANT ID	1170001432
CARD NUMBER	AX *1055	EXP DATE	04 16
TRANSACTION ID	1654643	TRANS TYPE	Sale

TD -007 Travel 1a

Subject: Fwd: Your Friday morning trip with Uber
Date: Saturday, May 30, 2015 at 8:35:25 AM Pacific Daylight Time
From: FOIA (b)(6)
To:

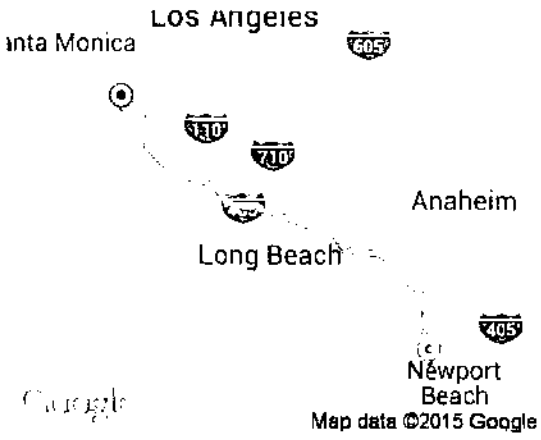
Sent from my iPhone

Begin forwarded message:

Resent-From: FOIA (b)(6)
From: Uber Receipts <receipts.orange.county@uber.com>
Date: May 29, 2015 at 10:37:33 AM CDT
Re: FOIA (b)(6)
To:
Subject: Your Friday morning trip with Uber

2A 56.02
2B 45.00
2C 37.95
138.97

$56.02



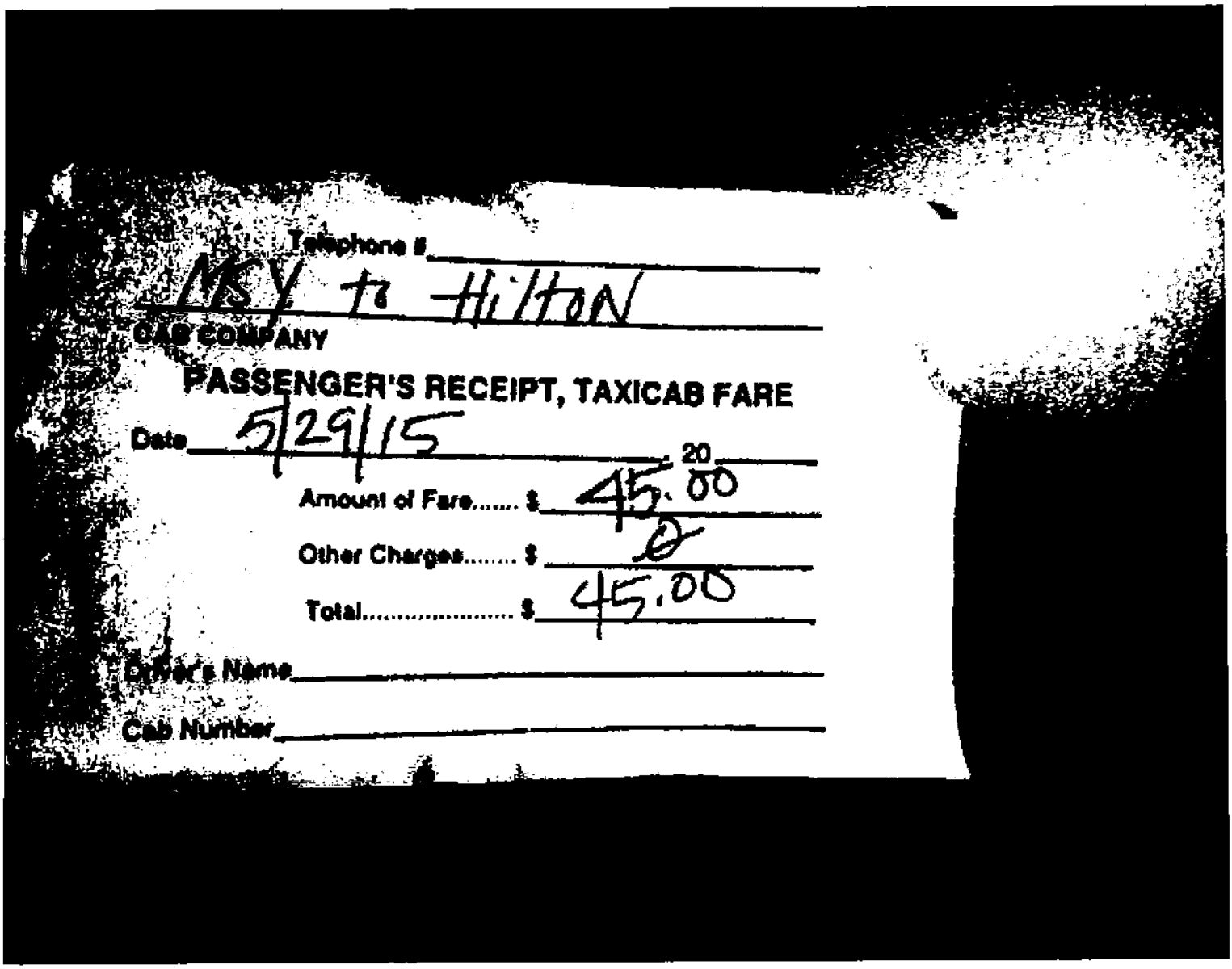
07:32am

08:36am

FARE BREAKDOWN

	0.00
	43.58
	11.44
Subtotal	**$55.02**
	1.00
	$56.02

TD-007 Travel 2A



Telephone # _____

MSY to Hilton

CAB COMPANY

PASSENGER'S RECEIPT, TAXICAB FARE

Date 5/29/15 20__

Amount of Fare..... $ 45.00

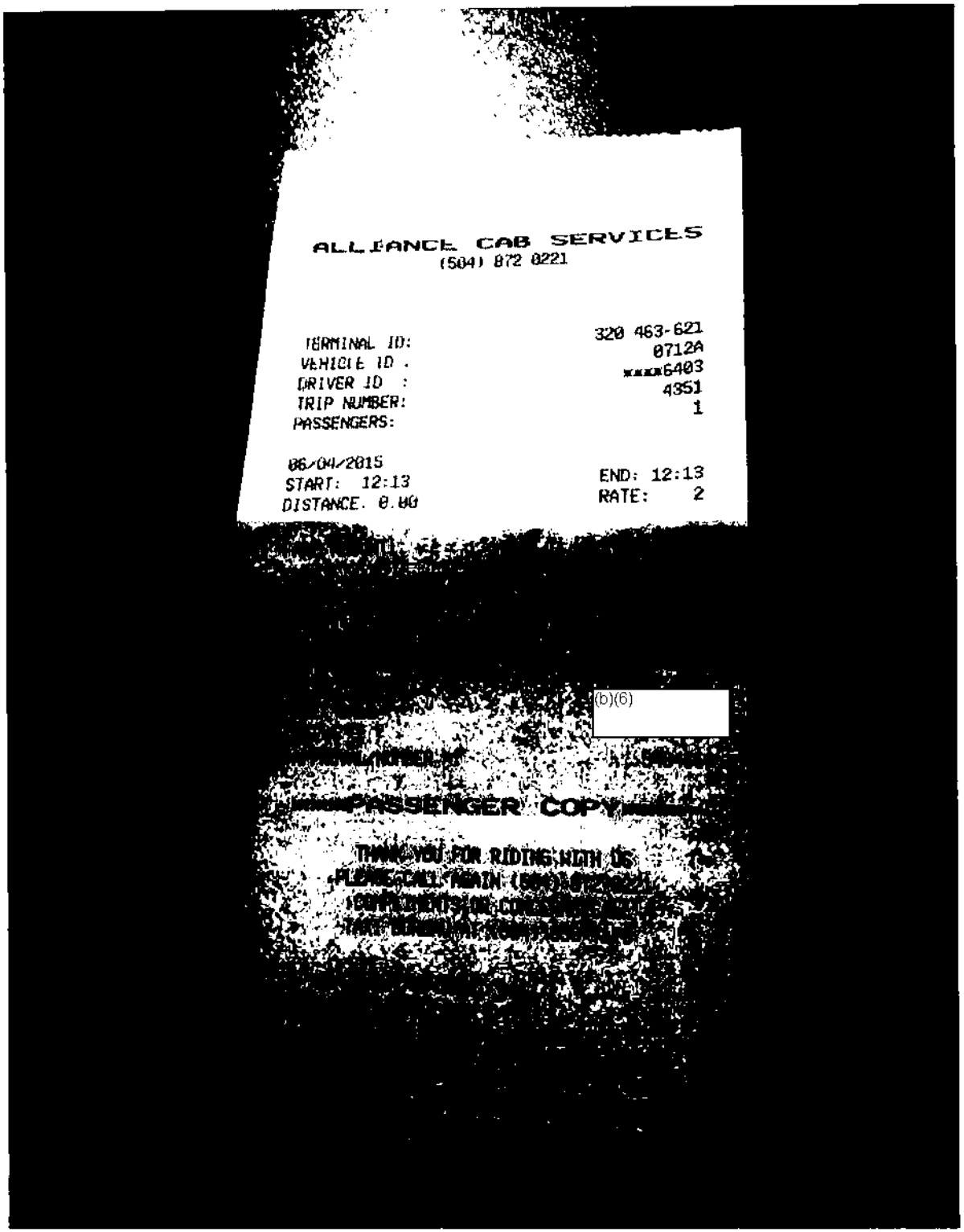
Other Charges..... $ 0

Total..... $ 45.00

Driver's Name _____

Cab Number _____

TD-007 Travel 2b



ALLIANCE CAB SERVICES
(504) 872 0221

TERMINAL ID:	320 463-621
VEHICLE ID :	0712A
DRIVER ID :	****6403
TRIP NUMBER:	4351
PASSENGERS:	1

06/04/2015
START: 12:13 END: 12:13
DISTANCE. 0.00 RATE: 2

(b)(6)

PASSENGER COPY

THANK YOU FOR RIDING WITH US

TD 007 Travel 2C

BDO

PAN PACIFIC
Manila

(b)(6)

OFFLINE

TOTAL PHP16,588.80

* OFFLINE ENTERED *

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
— CUSTOMER COPY —

Room No. : 1119
Arrival : 20-07-15
Departure : 23-07-15
Folio No. : 344210
Cashier No. : 232
User ID : CJLIMBO
Page No. : 1 of 1

/th Organization

23-JUL-15 08:26 AM

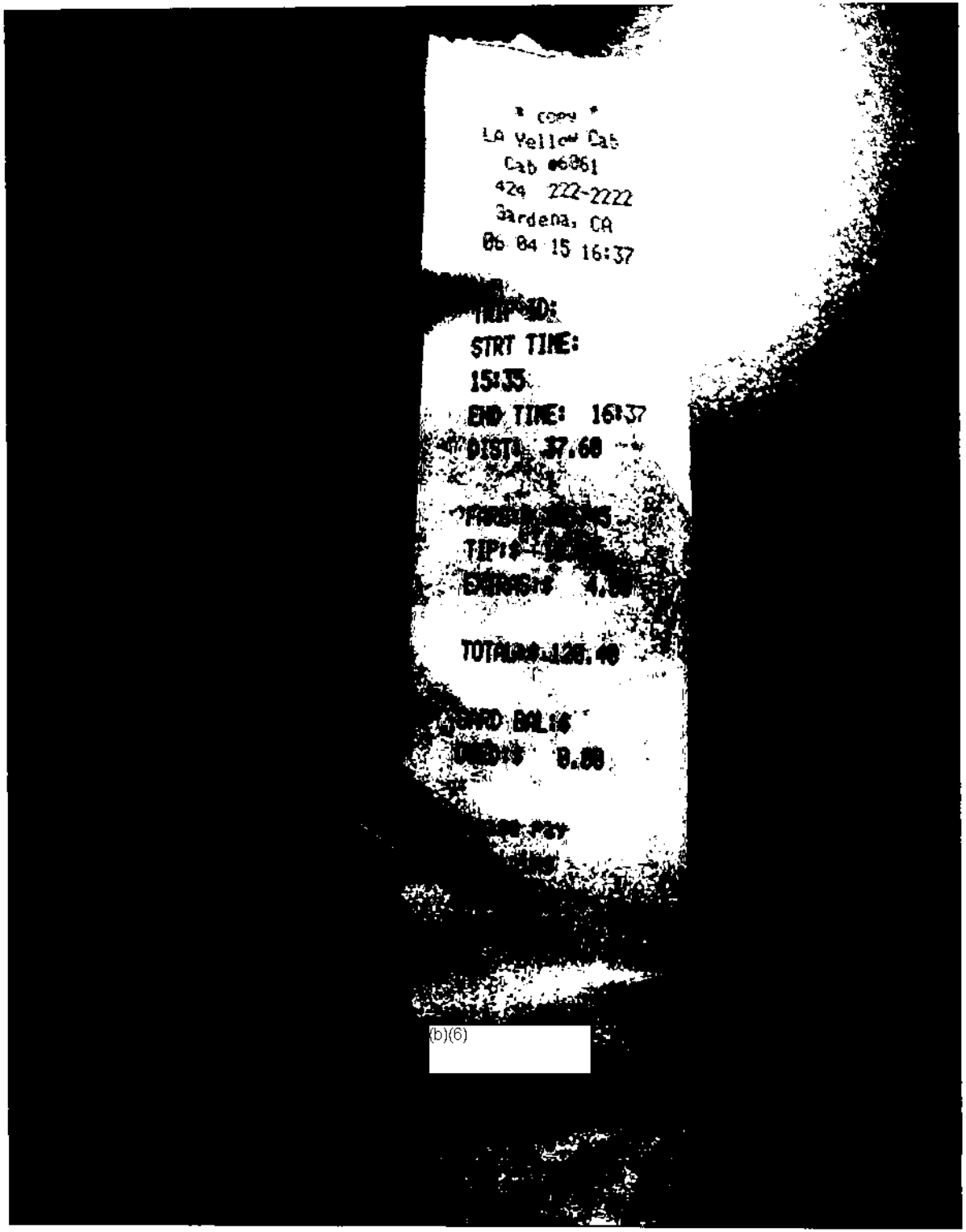
		Debit	Credit
		5,500.00	
		5,500.00	
22-07-15	Package Charge	5,500.00	
23-07-15	American Express		16,500.00 [redacted]
Total		**16,500.00**	**16,500.00**
Total VAT		**0.00 PHP**	
Balance		**0.00 PHP**	

37.99

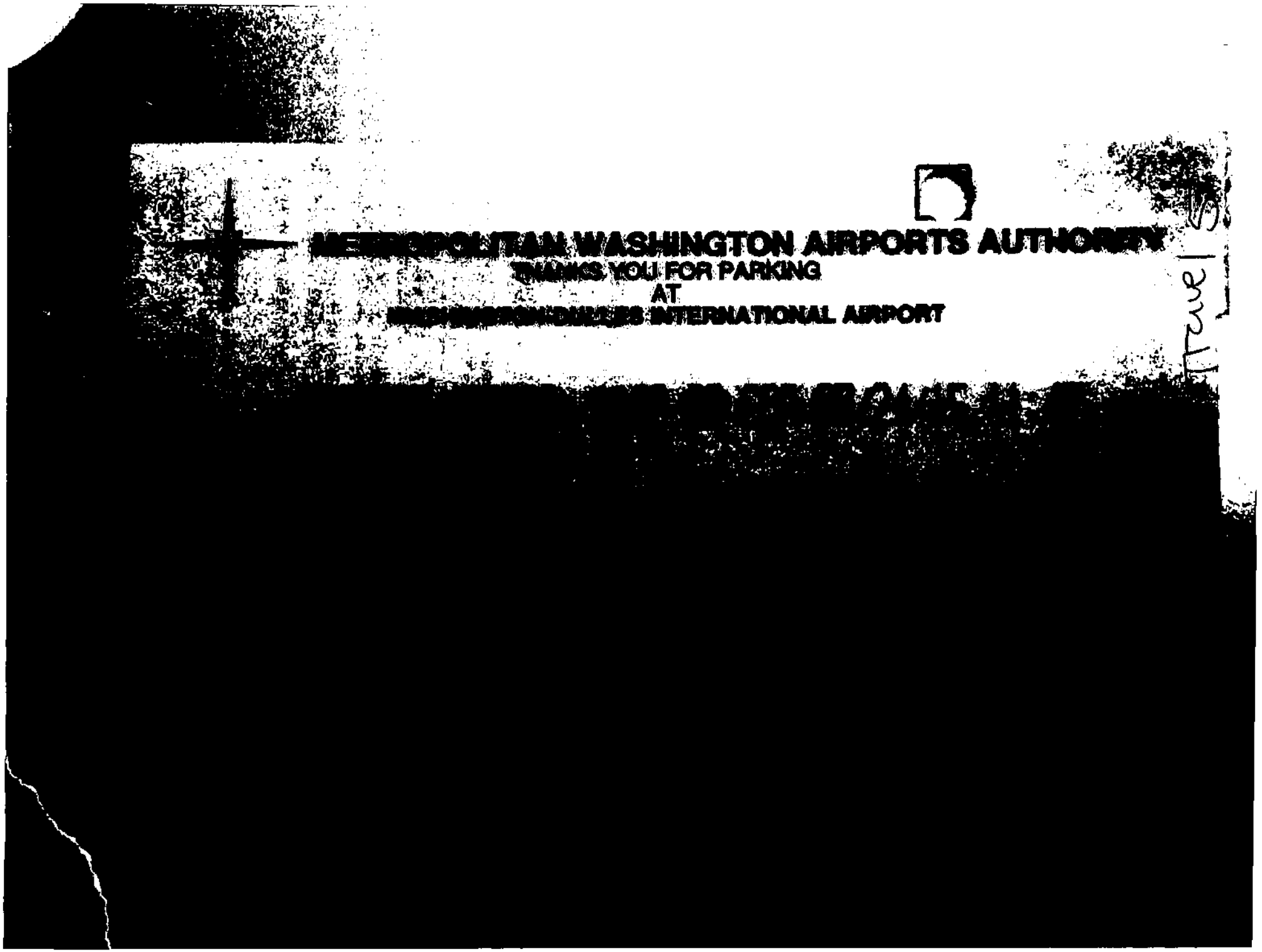
Guest Signature

I agree that I am personally liable for the following statements and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Always Book Direct at panpacific.com
Enjoy the best rate and attractive benefits



TO-007 Travel 4


METROPOLITAN WASHINGTON AIRPORTS AUTHORITY
THANKS YOU FOR PARKING
AT
INTERNATIONAL AIRPORT

Printable Version

ETICKET RECEIPT IS ATTACHED
******** PLEASE REVIEW YOUR ITINERARY CAREFULLY********
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

Kentlands Travel

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	6X8U6O
Invoice No.:	68954	**Agent:**	(b)(6)
Issue Date:	Wednesday, June 17, 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

• If you would like to view your reservation online: Click Here

• For Aircraft Disinsection Requirements: Click Here

AIR - Sunday, July 19 2015

United Airlines Flight UA145 Economy Class

Check In Confirmation: GSCX8F *(*24 Hours Prior)*

Depart:	8:55 AM, Sunday, July 19 Dulles Intl Airport Washington, Dist. of Columbia, USA	**Arrive:**	1:09 PM, Sunday, July 19 Honolulu Intl. Airport-Terminal M Honolulu, Hawaii, USA
Status:	Confirmed		
Booking Code:	S		
Equipment:	Boeing 767-400	**Stops:**	Non-stop
Duration:	10 hours 14 minutes	**Seat:**	40K (Non smoking) Confirmed
FF Number:	UAHTH31263	**Meal:**	Food For Purchase

AIR - Sunday, July 19 2015

United Airlines Flight UA201 Economy Class

Check In Confirmation: GSCX8F *(*24 Hours Prior)*

Depart:	2:20 PM, Sunday, July 19 Honolulu Intl. Airport-Terminal M Honolulu, Hawaii, USA	**Arrive:**	6:00 PM, Monday, July 20 A.B. Won Pat Intl Airport Guam, Guam
Status:	Confirmed		
Booking Code:	S		
Equipment:	Boeing 777	**Stops:**	Non-stop
Duration:	7 hours 40 minutes	**Seat:**	36C (Non smoking) Confirmed
FF Number:	UAHTH31263	**Meal:**	Food For Purchase

AIR - Monday, July 20 2015

United Airlines Flight UA183 Economy Class

Check In Confirmation: GSCX8F *(*24 Hours Prior)*

Depart:	7:25 PM, Monday, July 20	**Arrive:**	9:10 PM, Monday, July 20

TO 007 Travel 6a

	A.B. Won Pat Intl Airport Guam, Guam		Ninoy Aquino Intl Airport-Terminal 1 Manila, Philippines

Status:	Confirmed		
Booking Code:	S		
Equipment:	Boeing 737-800	**Stops:**	Non-stop
Duration:	3 hours 45 minutes	**Seat:**	26C (Non smoking) Confirmed
FF Number:	UAHTH31263	**Meal:**	Dinner

AIR - Thursday, July 23, 2015

United Airlines Flight UA184 Economy Class

Check In Confirmation: GSCX8F *(*24 Hours Prior)*

Depart:	10:25 PM, Thursday, July 23 Ninoy Aquino Intl Airport-Terminal 1 Manila, Philippines	**Arrive:**	4:25 AM, Friday, July 24 A.B. Won Pat Intl Airport Guam, Guam

Status:	Confirmed		
Booking Code:	S		
Equipment:	Boeing 737-800	**Stops:**	Non-stop
Duration:	4 hours 0 minutes	**Seat:**	32D (Non smoking) Confirmed
FF Number:	UAHTH31263	**Meal:**	Dinner

AIR - Friday, July 24, 2015

United Airlines Flight UA828 Economy Class

Check In Confirmation: GSCX8F *(*24 Hours Prior)*

Depart:	6:55 AM, Friday, July 24 A.B. Won Pat Intl Airport Guam, Guam	**Arrive:**	9:40 AM, Friday, July 24 Narita Airport-Terminal 1 Tokyo, Japan

Status:	Confirmed		
Booking Code:	S		
Equipment:	Boeing 777	**Stops:**	Non-stop
Duration:	3 hours 45 minutes	**Seat:**	29G (Non smoking) Confirmed
FF Number:	UAHTH31263	**Meal:**	Breakfast

AIR - Friday, July 24, 2015

United Airlines Flight UA7942 Economy Class
Operated By All Nippon Airways
Check In With All Nippon Airways (NH2)

Check In Confirmation: GSCX8F

Depart:	11:00 AM, Friday, July 24 Narita Airport-Terminal 1 Tokyo, Japan	**Arrive:**	10:40 AM, Friday, July 24 Dulles Intl Airport Washington, Dist. of Columbia, USA

Status:	Confirmed		
Booking Code:	S		
Equipment:	Boeing 777-300ER	**Stops:**	Non-stop
Duration:	12 hours 40 minutes	**Seat:**	Assigned at Check In
FF Number:	UAHTH31263	**Meal:**	Meal

Invoice Details

Transaction / Document	Base	Tax	Total
United Airlines / 016 762535741516	1230.00	434.00	1664.00

Form of Payment: AX (b)(6)

TD 002 Travel 66

Processing Fee / 890 0658310397		43.00		43.00
	Form of Payment: AX	(b)(6)		
	Totals:	1273.00	434.00	USD 1707.00

Total Charged to Credit Card: USD 1707.00
Balance Due: USD 0.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the link below to view the allowances and possible fees for your trip.

- Baggage Fees/Allowances

Important Information

• Your reservation number with United Airlines is GSCX8F. United Airlines contact phone number is 1-800-538-2929.

• Please check in at least 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.

• A valid passport is required for your journey. Passport must be valid at least 6 months beyond intended stay

• Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov.

• --TRAVEL ADVISORY ISSUED FOR Philippines --

• United Airlines freq. flyer nbr hth31263 appended

• This is an electronic ticket valid only on issuing airline.

• Passport and Etkt itinerary required for check in. Boarding passes required prior to entering security.

• Monday-Friday 9am-6pm EASTERN TIME CALL 1-800-552-6425. -FOR EMERGENCY SERVICE AFTER HOURS CALL 1-888-565-9174 AND GIVE -ACCESS CODE DCA352100. NOTE: IT IS NOT POSSIBLE TO MAKE NEW -RESERVATIONS WITH THE AFTER HOURS SERVICE. EMERGENCY TRAVEL ASSIST COLLECT IN Guam/Japan 416 928-5404. EMERGENCY TRAVEL ASSIST COLLECT IN Philippines/Japan 416. -- See website http://travel.state.Gov **to view details.-- -Emergency travel assist in Japan call collect 416 928-5404**

Invoice No: 68954

access more

Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to. http://www.faa.gov/about/initiatives/hazmat_safety/

For Aircraft Disinsection Requirements: http://ostpxweb.dot.gov/policy/safetyenergyenv/disinsection.htm

Sent To: FOIA (b)(6)

TD 007 6C

Delta Air Lines Flight DL4652 Economy Class
Operated By Skywest Dba Delta Connection
Check In With SKYWEST DBA DELTA CONNECTION

Check In Confirmation:
GHNHVF

Depart:	10:00 AM Friday, June 19 Dulles Intl Airport Washington, Dist. of Columbia, USA	**Arrive:**	11:29 AM, Friday, June 19 Wayne County Airport-Terminal Em Detroit, Michigan, USA
Status:	Confirmed	**Booking Code:**	Q
Equipment:	Canadair Regional Jet	**Stops:**	Non-stop
Duration:	1 hours 29 minutes	**Seat:**	09B (Non smoking, Aisle) Confirmed
Phone:	1-800-221-1212	**Meal:**	None

Weather | Flight Status *(up to 3 days prior)*

Delta Air Lines Flight DL275 Economy Class

Check In Confirmation:
GHNHVE *(*24 Hours Prior)*

Depart:	1:55 PM, Friday, June 19 Wayne County Airport-Terminal Em Detroit, Michigan, USA	**Arrive:**	9:35 PM, Saturday, June 20 Ninoy Aquino Intl Airport-Terminal 3 Manila, Philippines
Status:	Confirmed	**Booking Code:**	Q
Equipment:	Boeing 747-400	**Stops:**	Tokyo
Duration:	19 hours 40 minutes	**Seat:**	Assigned at Check
Phone:	1-800-221-1212	**Meal:**	Dinner

Weather | Flight Status *(up to 3 days prior)*

Philippine Airlines Flight PR1849 Economy Class

tion:
YZQ

Depart:	9:00 AM Tuesday, June 23 Ninoy Aquino Intl Airport-Termina 2 Manila, Philippines	**Arrive:**	10:15 AM Tuesday, June 23 Mactan Intl Airport Cebu, Philippines
Status:	Confirmed	**Booking Code:**	N
Equipment:	Airbus Industrie A321	**Stops:**	Non-stop
Duration:	1 hours 15 minutes	**Seat:**	23C (Non smoking) Confirmed
Meal:	Snack or Brunch		
Remarks:	Not eligible for web check in		

Weather | Flight Status *(up to 3 days prior)*

Philippine Airlines Flight PR1836 Economy Class

Check In Confirmation:
[illegible]

Depart:	4:50 AM, Saturday, June 27 Mactan Intl Airport Cebu, Philippines	**Arrive:**	6:00 AM Saturday, June 27 Ninoy Aquino Intl Airport-Terminal 2 Manila, Philippines
Status:	Confirmed	**Booking Code:**	N
Equipment:	Airbus Industrie A321	**Stops:**	Non-stop
Duration:	1 hours 10 minutes	**Seat:**	23C (Non smoking) Confirmed
Meal:	Snack or Brunch		
Remarks:	Not eligible for web check in		

Weather | Flight Status *(up to 3 days prior)*

TO 007 Travel 9

Delta Air Lines Flight DL276 Economy Class

Check In Confirmation:
GUNHVE (*24 Hours Prior*)

Depart:	9 25 AM, Saturday, June 27 Ninoy Aquino Intl Airport-Terminal 3 Manila Philippines	**Arrive:**	4 28 PM, Saturday, June 27 Wayne County Airport-Terminal Em Detroit, Michigan, USA
Status:	Confirmed	**Booking Code:**	L
Equipment:	Boeing 747-400	**Stops:**	Tokyo
Duration:	19 hours 3 minutes	**Seat:**	Assigned at Check In
Meal:	Breakfast		

Weather | Flight Status (up to 3 days prior)

Delta Air Lines Flight DL5121 Economy Class
Operated By Expressjet Dba Delta Connection
Check In With EXPRESSJET DBA DELTA CONNECTION

Check In Confirmation:
GHJHVE

Depart:	8 27 PM, Saturday, June 27 Wayne County Airport-Terminal Em Detroit, Michigan, USA	**Arrive:**	9 56 PM, Saturday June 27 Dulles Intl Airport Washington Dist of Columbia USA
Status:	Confirmed	**Booking Code:**	L
Equipment:	Canadair Regional Jet 700	**Stops:**	Non-stop
Duration:	1 hours 29 minutes	**Seat:**	14C (Non smoking Aisle) Confirmed
Phone:	1-800-221-1212	**Meal:**	None

Weather | Flight Status (up to 3 days prior) | Dining Reservations

Transaction / Document		Base	Tax	Total
De ta Air L nes	06 762119897273	2313 00	445 66	2758 66
	Form of Payment AX (b)(6)			
Process ng Fee	890 0658133159	43 00		43 00
	Form of Payment AX (b)(6)			
	Totals:	2356 00	445 66	USD 2801 66

Total Charged to Credit Card: USD 2801 66
Balance Due: USD 0 00

• Airline po cy - Fare is not guaranteed until ticketed This ticket is non refundable and non transferable Changes are subject to fare Upgrade and change fee Missing your flight without cancellation may result in the forfeiture of the value of your airfine ticket

Baggage allowance, specific size and weight restrictions vary between airlines Please visit the link be ow to view the allowances and possible fees for your trip

- Baggage Fees & Allowances

7a

Duration:	11 hours 35 minutes	**Seat:**	68D (Non smoking Aisle) Confirmed
FF Number:	UAWKW91787	**Meal:**	Meal

• Vaccine • Eligible for Pre-Clearance

Invoice Details

Transaction / Document		Base	Tax	Total
Delta Air Lines / 006 7621199134		3254 00	200 72	3454 72
	Form of Payment AX	(b)(6)		
Asiana Airlines / 988 7621199135		1502 00	10 91	1512 91
	Form of Payment AX	(b)(6)		
United Airlines / 016 7621199136		2875 00	401 22	3276 22
	Form of Payment AX	(b)(6)		
Philippine Airlines / 079 7621199137		176 00	4 49	180 49
	Form of Payment AX	(b)(6)		
Processing Fee / 890 0658174672		43 00		43 00
	Form of Payment AX	(b)(6)		
	Totals:	7850 00	617 34	USD 8467 34

Total Charged to Credit Card: USD 8467 34
Balance Due: USD 0 00

Baggage Fees & Allowances

Baggage allowance specific size and weight restrictions vary between airlines Please visit the link below to view the allowances and possible fees for your trip

- Baggage Fees/Allowances

Important Information

• Delta lax-mnl $3454 72 Philippines mnl-ceb $180 49 asiana ceb-ala $1512 91 United ala-lax $3277 21 total $8425 33 refundable

Invoice No: 68388~68389~68390~68391

access more

Federal law forbids the carriage of certain hazardous materials such as aerosols fireworks and flammable liquids aboard the aircraft If you do not understand these restrictions contact your airline or go to http://www faa gov/about/initiatives/hazmat_safety

For Aircraft Disinsection Requirements http://cstpxweb dot gov/policy safetyenergyenv/disinsection htm

Sent To FOIA (b)(6)

76

TD 008 Clinician Training - Uganda Canceled

****A separate invoice and narrative will be submitted for clinician training.**

TD 009 NHLS BS&S Training - South Africa

Objectives

Reduce the risk of laboratory exposures of potentially dangerous pathogens through increased BS&S capabilities of South Africa's National Health Laboratory Service (NHLS) to, ultimately, mitigate risk associated with handling potential hazards and protect individuals operating in potentially hazardous environments.

Period of Performance: 05/16/2015-05/15/2016

CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$205,037.00	$40,107.77	$164,929.23
1003	$111,454.09		$111,454.09
1004	$4,092.47		$4,092.47
1005	$15,024.00		$15,024.00
TOTAL	$335,607.56	$40,107.77	$295,499.79

CLIN 1002 – Labor

Labor costs for this project include PM and PC activities, such as maintenance of the objective 1 activities from the base year, coordinating the efforts of the NHLS team, proposal development, initiation of procurements, and subcontract modification development to incorporate Objectives 2 and 3. Costs also include accruals of labor projected for NHLS staff for this time period.

Program Manager: 84.5 Hours

Metabiota's FOIA (b)(6) performed as Program Managers while Metabiota identified ideal candidates for the position. During this time, they participated in proposal development, including the assisting with the development of the overall project budget and the drafting of text for both the technical and management approaches. FOIA (b)(6) took over as Program Manager in June and finalized proposal development FOIA (b)(6) oversaw development of project plan FOIA (b)(6) provided oversight for subcontract modification and coordination of the project activities, including communications with DTRA/A&AS and the subcontractor team in South Africa.

NHLS Program Manage (b)(6) led coordination with Metabiota and oversaw efforts of South African team to meet project goals. He also secured quotes for procurement of materials and equipment from South African vendors for comparison with US vendors. Leading coordination of approvals of paperwork through NHLS management.

Trainer 1: 59 Hours

FOIA (b)(6) led the development of the project plan and led subcontract modification to include drafting of SOW, project charter, and project schedule. She provided expertise in contract development to assist NHLS performers in understanding DOD requirements. She drove coordination of project activities, including communications with the subcontractor team in South Africa and the initiation of procurement activities.

Research and Data Analyst: 18.5 Hours

FOIA (b)(6) participated in proposal development to include the drafting of text for both the technical and management approaches.

(b)(6) f NHLS Participated in subcontract modification discussions. He assisted in securing quotes for procurement of materials and equipment from South African vendors and coordinating approvals of paperwork through NHLS management.

Subject Matter Expert 3: 74 Hours

FOIA (b)(6) provided historical knowledge and data to the new program manager and assisted with his transition to include assisting with budget development and the drafting of text for both the technical and management approaches. She coordination with NHLS team on continuation of Objective 1 from the base year. Secured quotes for procurement of materials and equipment from US vendors.

CLIN 1003 – Materials and Supplies

No material costs have been incurred.

CLIN 1004 – ODCs

DBA insurance is being acquired for all Metabiota personnel or subcontractors working outside of the United States but this cost has not been finalized or invoiced at this time.

CLIN 1005 – Travel

No travel costs have been incurred at this time.

FOIA (b)(4)

TD 010 One Health Epi Training - South Africa

Objectives

Increase the operational biosafety and bio-surveillance capacity through training events and the development of standard operating procedures for emergent disease outbreak response, supporting interagency cooperation and a unified training approach.

Period of Performance: 05/16/2015 - 12/3/2015

CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$124,815.63	$22,820.66	$101,994.97
1003	$663.20	$0.00	$663.20
1004	$576.60	$0.00	$576.60
1005	$8,496.50	$0.00	$8,496.50
TOTAL	$134,551.93	$22,820.66	$111,731.27

CLIN 1002 – Labor

Per contractual agreement with DTRA CBEP it was determined that this non-legacy project will not begin incurring operational costs prior to technical direction approval. Listed below is a breakdown of labor activity associated with proposal development and related proposal development communication with DTRA CBEP representation.

Program Manger: 48 Hours

FOIA (b)(6) was responsible for leading the development of the original technical proposal and for managing and assigning tasks to all those involved in the process. He was responsible for communication to DTRA during this time. FOIA (b)(6) assumed the management role upon his arrival at Metabiota and took over the responsibility of maintaining communication with DTRA CBEP representation, setting up bi-weekly calls, developing a communication plan, and ensuring that the Metabiota project team was prepared for the approval of the technical direction.

Trainer 1:

FOIA (b)(6) was tasked with building out the technical proposal at the direction of FOIA (b)(6) and with input from FOIA (b)(6) She was also responsible for providing expertise on government and DOD requirements, working with FOIA (b)(6) to develop a communication strategy with all stakeholders.

Trainer 3: 12.5 Hours

FOIA (b)(6) activities included technical support for proposal development with regard to training scheduling and timeline development regarding the materials review process.

Subject Matter Expert 3: 30 Hours

FOIA (b)(6) provided technical expertise in proposal development. FOIA (b)(6) was tasked to ensure that adequate time and Level of Effort was assigned to each labor category from a technical perspective. She was also tasked with providing advice and insight to the program manager and program coordinator regarding the development of the operational phase timeline.

CLIN 1003 – Materials and Supplies
No Costs Incurred

CLIN 1004 – ODCs
No Costs Incurred

CLIN 1005 – Travel
No Costs Incurred

FOIA (b)(4)

TD 011 Ukraine TADR Activity Project 4 (TAP-4)

Objectives

The overarching focus of TAP-4 is to establish and standardize a regional alliance between several CBEP partner countries within Eastern Europe to raise awareness to and provide education on ASF.

Period of Performance: 05/16/2015 - 01/31/2015

CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$111,733.00	$38,283.07	$73,449.93
1003	$105.27	$0.00	$105.27
1004	$2,768.39	$0.00	$2,768.39
1005	$16,462.50	$8,122.49	$8,340.01
TOTAL	$131,069.16	$46,405.56	$84,663.60

CLIN 1002 – Labor

The primary labor costs for TAP-4 have been subject matter expertise in the form of two Trainer 2's from SAFOSO AG. The SAFOSO trainers implemented the 3rd training workshop in Lviv, Ukraine for the regional African swine fever (ASF) outreach program involving Armenia, Georgia, Kazakhstan, and Ukraine. The SAFOSO trainers also implemented a training-of-trainers in Kyiv, Ukraine, specific to the Ukrainian veterinary community. Additionally, PM and PC costs have been incurred in finalizing the SAFOSO subcontract under the T&M mechanism, managing requests from the Ukrainian participants, and in preparing for the final workshop to be held in Tbilisi, Georgia in November.

Program Manager: 64.5 Hours

FOIA (b)(6) led proposal development, including the development of the overall project budget and the drafting of text for both the technical and management approaches. He oversaw subcontract development to include editing of SOW and ensuring progress through Metabiota's contracts shop as well as project activities, including communication with BTRIC personnel integrating efforts with the Ukrainian veterinarians.

Trainer 1: 23 Hours

FOIA (b)(6) was responsible for assisting with proposal development, to include the drafting of text for both the technical and management approaches, and assisting with ensuring CDRLs such as Training Event Plans, Travel Authorization Requests, and more are delivered in a timely fashion. She Participated in calls with DTRA/A&AS to assist PM in ensuring all relevant information was delivered.

Trainer 2: 155 hours

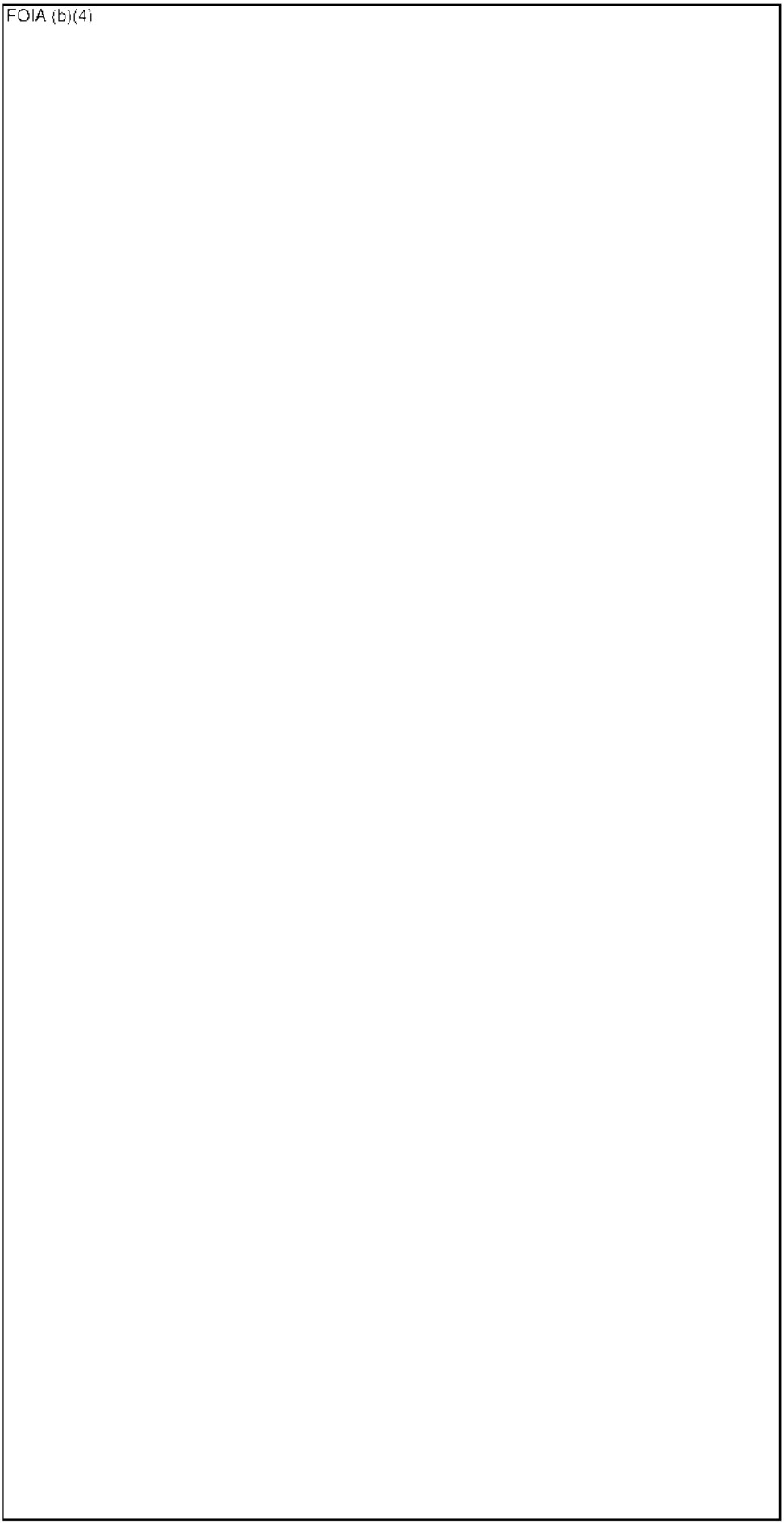
SAFOSO trainers FOIA (b)(6) led the development of workshop agendas and coordination of the various country participants in developing tailored training materials for use in each country's respective outreach efforts. They also developed the Ukraine-specific workshop where a training of trainers occurred to teach the Ukrainian veterinary community how to conduct outreach.

CLIN 1003 – Materials and Supplies

No material costs have been incurred.

CLIN 1004 – ODCs
No ODCs were incurred in the T&M period.

CLIN 1005 – Travel
Travel costs were incurred for both FOIA (b)(6) and SAFOSO trainers during the 3rd training workshop in Lviv. The travel costs for SAFOSO have not yet been invoiced; existing travel costs here come from the portion of FOIA (b)(6) travel that followed the transition to the T&M.


FOIA (b)(4)

LEOPOLIS

FOIA (b)(6)
United States

Кімната\Room : 319
Приїзд\Arrival : 18.05.15
Виїзд\Departure : 22.05.15
Стор\Page No. : 1 of 1
Рахунок\Folio No. : 51821
Бронь\Conf. No. : 663523
Касир\Cashier No. : 21
User ID : VBO

INVOICE
A/R Number \ ЕДРПОУ :
Company \ Компанія :
TA Agent \ Тур. агенція :

Дата \ Date	Текст \ Text	Послуги \ Charges UAH	Сплати \ Credits UAH
20.05.15	Lobby Bar - Drinks	3,490.00	
22.05.15	American Express		3,490.00
	Total	**3,490.00**	**3,490.00**

$320.07

Balance	**0.00**	**UAH**
Total incl. taxes	**3,490.00**	**UAH**
Net Amount	**2,769.84**	**UAH**
VAT 20%	**553.97**	**UAH**

I hereby agree to be jointly and severally liable with the person, company or association as may be indicated on this folio for all charges incurred on all accounts of which I may now or hereafter, maintain with the hotel

Цим я даю свою згоду на те, щоб нести особисту та спільну відповідальність з особою, компанією чи товариством, як зазначено у цьому рахунку, за сплату усіх коштів, нарахованих за надані послуги або ті послуги які я можу зараз або надалі отримати в готелі.

Постачальник \ Supplier:
Готель "Леополіс" \ Hotel Leopolis
ТзОВ «Ейч Ті Проперті Вест», ЄДРПОУ 35969209
р/р – 2600700009272 в ВАТ «Фольксбанк» - МФО 325213
ІПН - 359692013042, номер свідоцтва 100128959
Є платником податку на прибуток на загальних підставах

Підпис гостя / Guest Signature _____

Райффайзен БАНК АВАЛЬ

CardPay USO v3 106 SCC
Prinle: EMV Kernel
Райффайзен Банк АВаль
Готель "Леополіс"
Hotel Leopolis
Львів, Вул. Театральна, 15
Телефон: (032)295 95 00
22 05 2015 12 55 28
СПЛАТА
AMERICAN EXPRESS
(b)(6)
СУМА: 3,490.00ГРН
КЛІЄНТ
КАСИР
ЗВІТ: 439
0010 Квитанція: 3486
Код транз.: 514212518417
Код авторизації: 749233
квитанція касира

ТзОВ "ЕЙЧ ТІ ПРОПЕРТІ ВЕСТ"
м.Львів, вул.Театральна, 16
Готель "ЛЕОПОЛІС"
Рецепція готелю
ІПН 359692013042
ЗН Д006022185 ФН 1304008844
Каса 31

Номер кімнати: 319
Номер рахунку: 51821
Лобби Бар - Алко оль 3490.00БВ

Сума 3490.00
ПДВ' 20% Б = 20.00% 553.97
Акциз 5% В = 5.00% 166.19

Картка 3490.00
0009168Б74 00033 22.05.2015 12:55
Гарного відпочинку !!!
ФІСКАЛЬНИЙ ЧЕК ДУ

Дякуємо, що об

Thank You For Staying With Us

Leopolis
, 79008 Lviv, Ukraine
) Fax: +380 32 295 95 99
For reservations e-mail: reservations@leopolishotel.com
www.leopolishotel.com

ID 011 Travel 1

LEOPOLIS

FOIA (b)(6)
United States

Кімната\Room : 319
Приїзд\Arrival : 18.05.15
Виїзд\Departure : 22.05.15
Стор\Page No. : 1 of 1
Рахунок\Folio No. : 51810
Бронь\Conf. No. : 663523
Касир\Cashier No. : 21
User ID : VBO

INVOICE
A/R Number \ ЕДРПОУ :
Company \ Компанія :
TA Agent \ Тур. агенція :

Дата \ Date	Текст \ Text	Послуги \ Charges UAH	Сплати \ Credits UAH
21.05.15	Accommodation	45,259.18	
21.05.15	City Tourist Tax	319.80	
22.05.15	American Express		45,578.98
	Total	**45,578.98**	**45,578.98**

Balance	**0.00**	**UAH**
Total incl. taxes	**45,578.98**	**UAH**
Net Amount	**37,716.27**	**UAH**
VAT 20%	**7,542.91**	**UAH**
City Tourist Tax	**319.80**	**UAH**

I hereby agree to be jointly and severally liable with the person, company or association as may be indicated on this folio for all charges incurred on all accounts or which I may now or hereafter, maintain with the hotel

Цим я даю свою згоду на те, щоб нести особисту та спільну відповідальність з особою, компанією чи товариством, як зазначено у цьому рахунку, за сплату усіх коштів, нарахованих за надані послуги або ті послуги, які я можу зараз або надалі отримати в готелі.

Постачальник \ Supplier:
Готель "Леополіс" \ Hotel Leopolis
ТзОВ «Ейч Ті Проперті Вест», ЄДРПОУ 35989209
р/р – 26007000009272 в ВАТ «Фольксбанк» - МФО 325213
ІПН - 359892013042, номер свідоцтва 100128959
Є платником податку на прибуток на загальних підставах.

$2,278.49

Підпис гостя / Guest Signature _____

Райффайзен БАНК АВАЛЬ

CardPay USO v3.106.SCC
Printec FMV Kernel
Райффайзен Банк Аваль
Готель "Леополіс"
Hotel Leopolis
Св3/В. Вул Театральна, 16
Телефон: +0321295 95-00
22.05.2015 12:11:19
СПЛАТА
AMERICAN EXPRESS
СУМА: 45,578.98ГРН
6042744 1011 0575
Зміна 439 ВУЗ В
0010 КВШ апгуя: 3479
Код трана : 514212420619
Код авторизації: 161686
Дякуємо за візит!

Дякуємо, що обрали нас **Thank You For Staying With Us**

Hotel Leopolis
Teatralna street 16, 79008 Lviv, Ukraine
Tel.: +380 32 295 95 00 Fax: +380 32 295 95 99
For reservations e-mail: reservations@leopolishotel.com
www.leopolishotel.com

TD 911 Travel 2A

Holiday Inn

FOIA (b)(6)

Room No.	:	0221
Arrival	:	14-05-15
Departure	:	18-05-15
Conf. No.	:	60284036
Cashier No.	:	
User ID	:	KOSHTUK
Folio No.	:	

INFORMATION INVOICE

Guest Name FOIA (b)(6)

Membership No. :

Group Code :

Company Name :

Page No. : 2 of 2

Date	Description	Debit UAH	Credits UAH
	Total	14,297.47	14,297.47

Balance	0.00 UAH
Total incl. VAT	14,297.47 UAH
Folio amount NET	11,796.59 UAH
VAT 20%	2,382.92 UAH
City Tax 1%	117.96 UAH

$666.13

УКРЕКСІМБАНК

РЕЦЕПТ З ГОТЕЛЮ ХОЛІДЕЙ ІНН КІЕВ
ЧЕРВОНОАРМІЙСЬКА 100
ГЕО.

ID ТЕРМІНАЛА: VB301105
ID ТОЧКИ : 000089690227A501

ЧЕК 6193
ЗАВЕРШ. РОЗРАХУНКУ
СУМА 14297.47 UAH

УСПІШНО
КОД ВІДПОВІДІ: 00

(b)(6)

КОД АВТОРИЗАЦІЇ: 527389
НОМЕР ПОСИЛАННЯ: 513401226375
ПОРЯД.НОМЕР: 000007500005542
ДАТА 18/05/2015 ЧАС 05:56:12
ХОСТ:
ДАТА 18/05/15 ЧАС 05:56:08

КЛІЄНТ .....
BROOKS/BRADFORD

КАСИР .....

ДЯКУЄМО

ПАТ "Українсько-канадське спільне
товариство "ТЕРЕНТС-КИЇВ"
Готель "Холідей Інн,Київ"
Holiday Inn Kiev Hotel
Київ, вул. Червоноармійська, 100
рецепція N3
ТД 14302294 ПН 143022926068
ЗН Дш2000402 ФН 2650013828
Koshtura Katerina Kaca 03

К.0221 14297.47 А
Послуги готелю

Сума 14297.47
ПДВ_А А = 20.00% 2382.91
14297.47

Оплата
Картка
MasterCard - American Express
0000341660 00001 18.05.2015 5:55
ФІСКАЛЬНИЙ ЧЕК ДУ

I agree that my liability for this bill is not waived.

Issued By: **Katerina Koshtura**

Ukraine, 03015, Kyiv
100 Chervonoarmiiska Str.

Doll Travel .28

Holida

FOIA (b)(6)

Room No. : 0221
Arrival : 22-05-15
Departure : 27-05-15
Conf. No. : 60287639
Cashier No. :
User ID : MEHENKA
Folio No. :

INFORMATION INVOICE

Guest Name FOIA (b)(6)
Membership No. :
Group Code :
Company Name :

Date	Description	Debit UAH	Credits UAH
22-05-15	*Accommodation''	2,647.50	
22-05-15	20% VAT	529.50	
22-05-15	Tourist Fee (1%)	26.48	
22-05-15	20% VAT	5.30	
23-05-15	*Accommodation''	2,647.50	
23-05-15	20% VAT	529.50	
23-05-15	Tourist Fee (1%)	26.48	
23-05-15	20% VAT	5.30	
24-05-15	*Accommodation''	2,647.50	
24-05-15	20% VAT	529.50	
24-05-15	Tourist Fee (1%)	26.48	
24-05-15	20% VAT	5.30	
25-05-15	*Accommodation''	2,093.60	
26-05-15	*Accommodation''	2,088.05	
27-05-15	Manual - American Express		12,000.00
27-05-15	Manual - American Express		1,807.99
	Total	13,807.99	13,807.99

Balance	0.00 UAH
Total incl. VAT	13,807.99 UAH
Folio amount NET	11,392.71 UAH
VAT 20%	2,301.34 UAH
City Tax 1%	113.94 UAH

$673.95

TD 011 Travel 2C

Invoice

com

FOIA (b)(6)

Invoice # 270515

Order Details

Qty	Description	Price	Amount
1.	27.05.2015 – trip to KBP airport	720.00 uah.	720.00 uah.
			3410-10
Total services on this order	Order Total		720.00 uah.
	Charge tax	33.00$	
	Payment amount		720.00 uah.

Doll Travel 3

FOIA (b)(6)

Invoice

Invoice #
23012156

Order Details

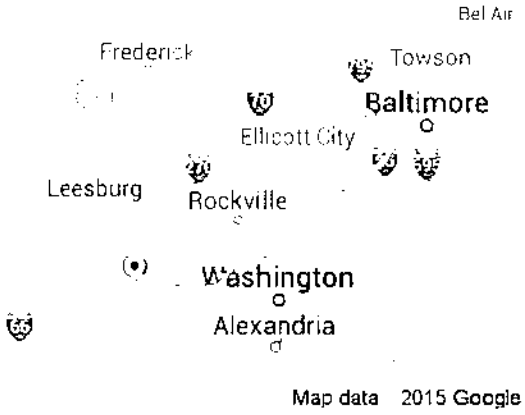
Qty	Description	Price	Amount
1.	Airport transfer (by AMEX credit card)	740.00 UAH	740.00 UAH
Total services on this order	Order Total Amount in $	$ 33.00	740.00 UAH
	Payment amount		740.00 UAH

-$36.81

TD 011 Travel 4

Subject: Your Wednesday afternoon trip with Uber
Date: Thursday, May 14, 2015 at 11:36:54 AM Eastern Daylight Time
From: Uber Receipts
To: FOIA (b)(6)
CC:

$74.89



	1.25
	61.76
	10.88
Subtotal	**$73.89**
	1.00
	$74.89

02:03pm

03:15pm

uberX 58.82 01:12:30

You rode with Tolu

TD 011 Travel 5

(b)(6)

6a 158.50
6b 11.87
6c 12.00
182.37

TD 11 Travel 6a

Invoice

.com

Invoice # 270515

FOIA (b)(6)

Order Details

Qty	Description	Price	Amount
1.	22.05.2015 – trip from the airport train station	240.00 uah.	240.00 uah.
			240.00 uah.
Total services on this order	Order Total		
	Charge tax	11.00$	
	Payment amount		240.00 uah.

TD 011 Travel 6 b

Invoice

.com

Invoice # 270515

FOIA (b)(6)

Order Details

Qty	Description	Price	Amount
1.	22.05.2015 – trip from the airport train station	240.00 uah. $12.00	240.00 uah.
			240.00 uah.
Total services on this order	Order Total	11.00$	
	Charge tax		240.00 uah.
	Payment amount		

CEKO

TD 01 Travel 6 C

TD 012 Ukraine Project 2 (UP-2)

Objectives

The overarching objectives of this project are to develop both explanatory and predictive, spatially-explicit models to explore the geography and ecology of EDPs, specifically Francisella tularensis, the causative agent of tularemia, and Bacillus anthracis, the causative agent of anthrax, across Ukraine at multiple spatial scales.

Period of Performance: 05/16/2015 - 05/16/2016

CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$433,233.00	$26,469.00	$406,764.00
1003	$135,002.37	$2,979.14	$132,023.23
1004	$172,190.60		$172,190.60
1005	$56,587.08		$56,587.08
TOTAL	$797,013.05	$29,448.14	$767,564.91

CLIN 1002 – Labor

The primary labor costs on Metabiota AEP for UP-2 have been program management (PM) and project coordination (PC) costs. The main drivers of the costs were incurred in planning for expeditions by the US collaborators (WRAIR, UF, KSU) on this project to Ukraine to work with the Ukrainian scientists. Additionally, some PM/PC costs incurred are associated with the work necessary to transition to a T&M contract, including proposal development and subcontract development. We have accrued some labor costs for FOIA (b)(6) (KSU) effort in continuing his efforts on land use/land cover analysis and in preparing for the August field trip.

Program Manager: 94.50 Hours

FOIA (b)(6) led proposal development, including the development of the overall project budget and the drafting of text for both the technical and management approaches. He provided oversight on subcontract development to include editing of SOWs., coordination of the project activities, including communication with BTRIC personnel integrating efforts and procurement efforts for biological safety cabinet (BSC) re-certification and laboratory and field collection supplies for Ukrainian institutes. He also leads a twice-monthly telecom with project stakeholders including WRAIR, UF, KSU, and DTRA.

Trainer 1: 65.50 Hours

FOIA (b)(6) assisted with proposal development, including the drafting of text for both the technical and management approaches. She provided coordination of the project training activities, including communication with BTRIC personnel integrating efforts. She assisted with procurement efforts for BSC re-certification and laboratory and field collection supplies for Ukrainian institutes. Ensured progress of the subcontracts (including purchase orders) through the Metabiota contracts shop.

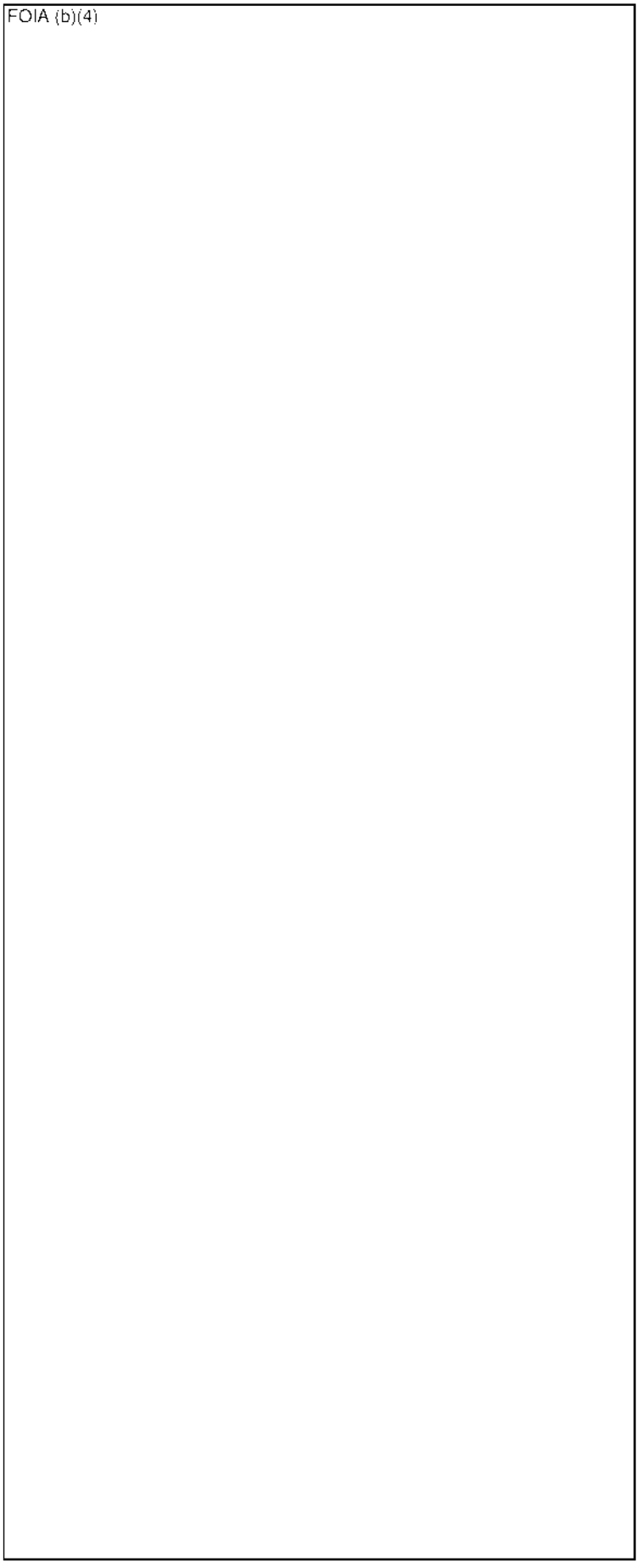
Subject Matter Expert 3: 20 Hours

FOIA (b)(6) provided Land cover/land use subject matter expertise. He participated in project activities to include teleconferences and preparation for field collection exercise. Assisted in developing an alternative plan for biotope mapping validation.

CLIN 1003 – Materials and Supplies
Metabiota contracted for BSC re-certification at UCDCM, IVM, and VOLC in order to ensure safety of project participants.

CLIN 1004 – ODCs
To date, the ODCs accrued on UP-2 represent a subcontract to CRDF to pay Ukrainian personnel for their efforts on the project. This subcontract captures their labor and CRDF's fee. Metabiota understands that these ODCs may be required to be re-characterized as labor if Metabiota AEP is given the opportunity to implement foreign local national (FLN) labor categories. The Ukrainians on this project at IVM and UCDCM have continued (to the best of their capabilities) in analyzing previously collected samples and the data generated. These accrued costs have not been invoiced.

CLIN 1005 – Travel
No travel costs were incurred under Metabiota AEP.


FOIA (b)(4)

VID: 10369

Attachment #2 (Invoice)
to the Contract
Metabiota No. 2015-11-PO July 20, 2015

Beneficiary:	**"KV-Avtomatizathia", Ltd.** Address: 9/11, Perspektyvna str., Kyiv, 01042; tel/fax +380-44-502-12-53
Account nr.	FOIA (b)(4)
Bank of beneficiary:	FOIA (b)(4)
Intermediary bank:	FOIA (b)(4)
Correspondent account:	FOIA (b)(4)
Messrs:	**Metabiota, Inc. Legal Address:** 1 Sutter Street, Suite 600 San Francisco, CA 94104 FOIA (b)(4)
Order:	**Contract Metabiota No. 2015-11-PO July 20, 2015**

INVOICE № 24
from July 20, 2015

##	Description	Amount
1.	Payment for Fumigation and Certification of Biosafety Cabinets (BSCs), Certification of Vertical Laminar Flow Clean Bench and Polymerase Chain Reaction Cabinet by Contract Metabiota No. 2015-11-PO from July 20, 2015	**2.830,00**
	Total by invoice, US dollars:	**2.830,00**

Total by invoice:
Two thousand eight hundred and thirty US dollars.

@7/20/15

V # 1043

Prepared by: FOIA (b)(6)

signature

Attachment #2 (Invoice)

TD012 Materials 1A

Attachment 1 (List of Services)
to the Contract No. 2 015-11-PO
July 14, 2015

Додаток 1 (Перелік послуг)
до Договору 2015-11-PO
від 14 липня 2015 р.

Location:

- IVM, 30 Donetska str., Kyiv - 4 Biological Safety Cabinets, 1 Vertical Laminar Flow Clean Bench, 1 Polymerase Chain Reaction Cabinet
  ICDCM, 4U Yaroslavska Str., Kyiv - 2 Biological Safety Cabinets.
  VOLC, 55 Vol. Str., Lutsk - 1 Biological Safety Cabinet

Розташування

ІВМ, Донецька 30, Київ - 4 шафи біологічної безпеки, 1 шафа з вертикальним ламінарним потоком, 1 шафа з полімеразної ланцюгової реакції
НЦЕКМ, Ярославська 4Г, Київ - 2 шафи біологічної безпеки.
ВОСЕС, вул. Волі, 55, Луцьк - 1 шафа біологічної безпеки

IN WITNESS WHEREOF, the Company and the Vendor have executed this Attachment 1

НА ПІДТВЕРДЖЕННЯ Замовник і Виконавець підписали цей Додаток 1

The Company:

Замовник

FOIA (b)(6)

Date 7.07.2015

(b)(6)

(b)(6)

Date 20 07 2015

Виконавець

(b)(6)

(b)(6)

Дата 20.07.2015

T.D012 materials 1B

1. 1. CONTRACT Metabiota No. 2015-11-PO	2. 2. КОНТРАКТ Metabiota No. 2015-11-PO
DATA	ДАТА
2. INTRODUCTION	**2. ВСТУП**
2.1. The present Contract (hereinafter referred to as "The Contract") is concluded by and between:	2.1. Цей Контракт (далі «Контракт»), укладений між:
- Metabiota, Inc., a company organized under the laws of the State of California, U.S.A., and represented by FOIA (b)(6) (hereinafter referred to as "the Company"), on the one part, and	- Метабіота, Інк., компанією, що створена за законами штату Каліфорнія, США, в особі Зінн Краловіч, (тут і далі «Замовник»), з одного боку, та
- "KV-Automatization", Ltd., being the legal entity under the laws of Ukraine, represented by Director Kostiantyn Dudkin, acting on the ground of the Statute of the Company (hereinafter referred to as "The Vendor") on the other part,	- та ТОВ «КВ-Автоматизація», яке є юридичною особою згідно законодавства України, в особі директора Костянтина Дудкіна, який діє на підставі статуту (тут і далі «Виконавець»), з іншого боку,
each a "Party" and collectively "Parties".	окремо названі «Сторона» та разом «Сторони».
2.1. The signatories of this document are the authorized representatives of the institutions	2.2. Особи, що підписали цей документ, є уповноваженими представниками установ
3. SUBJECT OF THE CONTRACT	**3. ПРЕДМЕТ КОНТРАКТУ**
3.1. The Vendor having provided and the Company having bought the Services in accordance to the list of services (Attachment 1) to the Contract, which is considered as its integral part.	3.1. Виконавець надає, а Замовник купує послуги відповідно до переліку (Додаток 1), що додається до цього контракту і є його невід'ємною частиною.
3.2. The Service must be provided for the Partnership Project entitled "Development of the Epidemiological Forecasting System for Zoonotic Diseases Employing GIS Technology" (hereinafter referred to as the "Project"), which is implemented under the CRDF Global Program in Ukraine in accordance for the Project from the Ukrainian State Agency for Science, Innovation and Information № 1 06-2-508 from 8.09.2014 г.	3.2. Послуги надаються для партнерського проекту, що має назву «Розробка системи епідеміологічного прогнозування зоонозних захворювань з використанням геоінформаційних технологій» (далі "Проект") та виконується в Україні за Програмою супроводу грантів Фонду цивільних досліджень та розвитку США (далі) на виконання проекту надано Державним агентством з питань науки, інновацій та інформатизації. № 1 06-2-508 від 8.09.2014 г.
4. SERVICES TO BE PERFORMED BY THE VENDOR	**4. ПОСЛУГИ ВИКОНАВЦЯ**
4.1. The Vendor (on Company's request) shall provide the Services for certification and fumigation of 7 bio-safety cabinets certification of 1 Vertical Lamina: Flow Clean Beach (ESCO) and 1 Polymerase Chain Reaction Cabinet (ESCO) listed in the Attachment 1. The fixed price Scope of Work (Attachment 1) is an integral part of this Subcontract	4.1. Виконавець за цим Замовника надасть послуги з сертифікації та фумігації 7 шаф біологічної безпеки, сертифікації Vertical Laminar Flow Clean Bench (ESCO) та 1 Polymerase Chain Reaction Cabinet (ESCO), що перелічені у Додатку 1. Опис обсягу робіт (Додаток 1) є фіксованою ціною і невід'ємною частиною цього Договору.
5. PRICE AND ENTIRE VALUE OF THE CONTRACT	**5. ЦІНА ТА ЗАГАЛЬНА ВАРТІСТЬ КОНТРАКТУ**
5.1. The firm-fixed price of this Contract is $2830.	5.1. Фіксована вартість цього Контракту складає 2830 дол. США
5.2. The prices of the Services are valid within 60 days	5.2. Вартість послуг дійсна протягом 60 днів
6. TERMS OF PAYMENT	**6. УМОВИ ОПЛАТИ**
6.1. The payment [illegible]	6.1. Умови оплати: 100% передоплата

ID12 materials 1C

prepayment.

6.2. Invoicing. The invoice shall be submitted in English and Ukrainian as one electronic copy to the Company. The invoice shall be submitted via email to invoices@metabiota.com.

6.3. All bank charges in Ukraine are for the Vendor's account. All bank charges outside of Ukraine are the Metabiota's expenses

6.2. Рахунки. Рахунок подається до Замовника у електронному вигляді. Рахунок надсилається електронною поштою на адресу invoices@metabiota.com.

6.3. Банківські витрати на території Виконання несе Виконавець. Банківські витрати за межами території Виконання несе Замовник

7. TERMS OF SERVICES

7.1. The Services approved for purchase in the Attachment 1 shall be completed within 2 weeks after receipt of payment by the Vendor.

7.2. The act of signing the transfer acceptance of the services performed at the sites indicated in the Attachment 1 is considered as the delivery date of services

7. УМОВИ НАДАННЯ ПОСЛУГ

7.1 Послуги, що узгоджені до оплати у Додатку 1, мають бути здійснені протягом 2 тижнів після отримання оплати Виконавцем

7.2. Датою виконання послуг вважається дата підписання акту прийому-передачі виконаних робіт на об'єктах, що зазначені у Додатку 1

8. GENERAL PROVISION

8.1 All the relations between the Parties of the present Contract are the subject to norm of the material law of Ukraine

8.2. This Contract is prepared in English and Ukrainian language versions, which have equal validity except in the event of a dispute regarding interpretation of this Contract, at which time the English language version shall govern.

8.3. All amendments to this Contract are integral part of the entire agreement:

- Attachment 1 "List of Services"
- Attachment 2 "Invoice №24"

8. ЗАГАЛЬНІ УМОВИ

8.1 Всі відносини між сторонами цього Контракту регулюються на основі законів України.

8.2. Цей Договір складено англійською та українською мовами, які мають однакову юридичну силу, але у випадку розбіжностей між текстами перевагу має текст, складений англійською мовою.

8.3 Всі додатки до цього договору є невід'ємною його частиною:

- Додаток №1 «Перелік послуг»
- Додаток 2 «Рахунок №24

9. BANK DETAILS AND LEGAL ADDRESSES OF PARTIES

The Vendor: "KV-Avtomatizatsiia", Ltd

Perspektyvna St., 9-11, Kiev, 01042, Ukraine

Telefax: (044) 502-12-53

Beneficiary: "KV-Avtomatizatsiia", Ltd

Account of Beneficiary: FOIA (b)(4)

Bank of Beneficiary: FOIA (b)(4)

FOIA (b)(4)

Bank-correspondent: FOIA (b)(4)

BANK

Intermediary Bank: FOIA (b)(4)

BANK

FOIA (b)(4)

9. БАНКІВСЬКІ РЕКВІЗИТИ ТА ЮРИДИЧНІ АДРЕСИ СТОРІН

Виконавець: ТОВ "КВ-Автоматизація"

вул. Перспективна 9-11, м.Київ, 01042, Україна

Телефакс: (044) 502-12-53

Beneficiary: "KV-Avtomatizatsiia" Ltd

Account of Beneficiary: FOIA (b)(4)

Bank of Beneficiary: FOIA (b)(4)

TD 012 Matching

1e

FOIA (b)(4)

The Company: Заказчик:

FOIA (b)(4)

The Company Заказчик

FOIA (b)(6)

Date: July 20, 2015 Дата: 20 июля 2015

The Vendor Исполнитель

(b)(6) Director (b)(6) Директор

Signature: (b)(6) Подпись: (b)(6)

Date: 20.07.2015 Дата: 20.07.2015

TD 013 One Health Epi Training - Uganda

Objectives

Increase the operational biosafety and bio-surveillance capacity of Ugandan and Nigerian National and Regional Response Teams through training events and the development of standard operating procedures for emergent disease outbreak response, supporting interagency cooperation and a unified training approach.

Period of Performance: 05/16/2015-02/29/2016

CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$302,676.76	$50,421.31	$252,255.45
1003	$21,054.00	$0.00	$21,054.00
1004	$12,146.51	$0.00	$12,146.51
1005	$45,828.00	$0.00	$45,828.00
TOTAL	$381,705.27	$50,421.31	$331,283.96

CLIN 1002 – Labor

One health Epidemiology training Uganda is a legacy project that required a multi-faceted and specifically talented team to execute the proposal development and initial operational and reporting stages of this effort. Listed below is a breakdown of the labor activity used to support such activities.

Program Manager: 120 Hours

Program Management hours were used to support interim program managers FOIA (b)(6) and FOIA (b)(6) was tasked with leading the development of the proposal. FOIA (b)(6) was tasked with general program oversight during the time before FOIA (b)(6) would take over the management of the program on a permanent basis. FOIA (b)(6) set up and led stakeholder meetings and provided direction to the program coordinator to ensure timely submission of CDRLs to DTRA. FOIA (b)(6) took over these responsibilities upon his arrival to Metabiota. He set and led additional stakeholder meetings with DTRA CBEP representation that had been deemed necessary, developed a communication protocol with all stakeholders, took over the responsibility for timely submission of all CDRLs, and developed operational solutions to the changing training landscape through thorough communication in in-country stakeholders.

Research and Data Analyst: 97 Hours

FOIA (b)(6) activities included the building out of the original technical proposal at the direction of interim Program Manager, FOIA (b)(6) and with input from FOIA (b)(6) and FOIA (b)(6) During the operation phase of this project FOIA (b)(6) was tasked under the direction of permanent Program Manager, FOIA (b)(6) with the development of CCR forms, CLS forms, TAF forms, Training Event Plans. She was responsible for maintaining a schedule for the timely submission of the mentioned deliverables. and for overall support to the program manager as tasked. FOIA (b)(6) was also responsible for recording and distributing minutes for all stakeholder calls. Research and Data Analyst provided final edits on proposal submission.

Trainer 1: 17 Hours

FOIA (b)(6) provided technical support regarding training scheduling and level of effort allocation during the proposal development stage of this project. FOIA (b)(6) was also tasked operationally to join bi-weekly stakeholder calls, and to support FOIA (b)(6) with the development of training event plans as needed.

Trainer 3: 81 Hours

Hours were allocated to support Metabiota International Training Manager FOIA (b)(6) These hours were used to provide technical expertise with regard to the development and design of the training schedules, and for the development of the training trip report for a training that took place while the technical direction was under FFP. FOIA (b)(6) additionally supported permanent program manager FOIA (b)(6) by attending stakeholder calls and providing technical expertise as needed; she also provided support to FOIA (b)(6) in the development and submission of training event plans as needed.

Subject matter 1: 16 Hours

Hours were used to support Metabiota Program Coordinator FOIA (b)(6) FOIA (b)(6) provided technical and coordination support during proposal development as well as initial program coordination support. She was tasked to work under the direction of FOIA (b)(6) during his interim effort as program manger for this effort.

Subject Matter Expert 3: 17 Hours

Hours were used to support Metabiota Senior Scientist, FOIA (b)(6) for the purpose of providing high technical expertise to the program manager during proposal development. He was also tasked with contributing to the development of the initial training trip report.

CLIN 1003 – Materials and Supplies

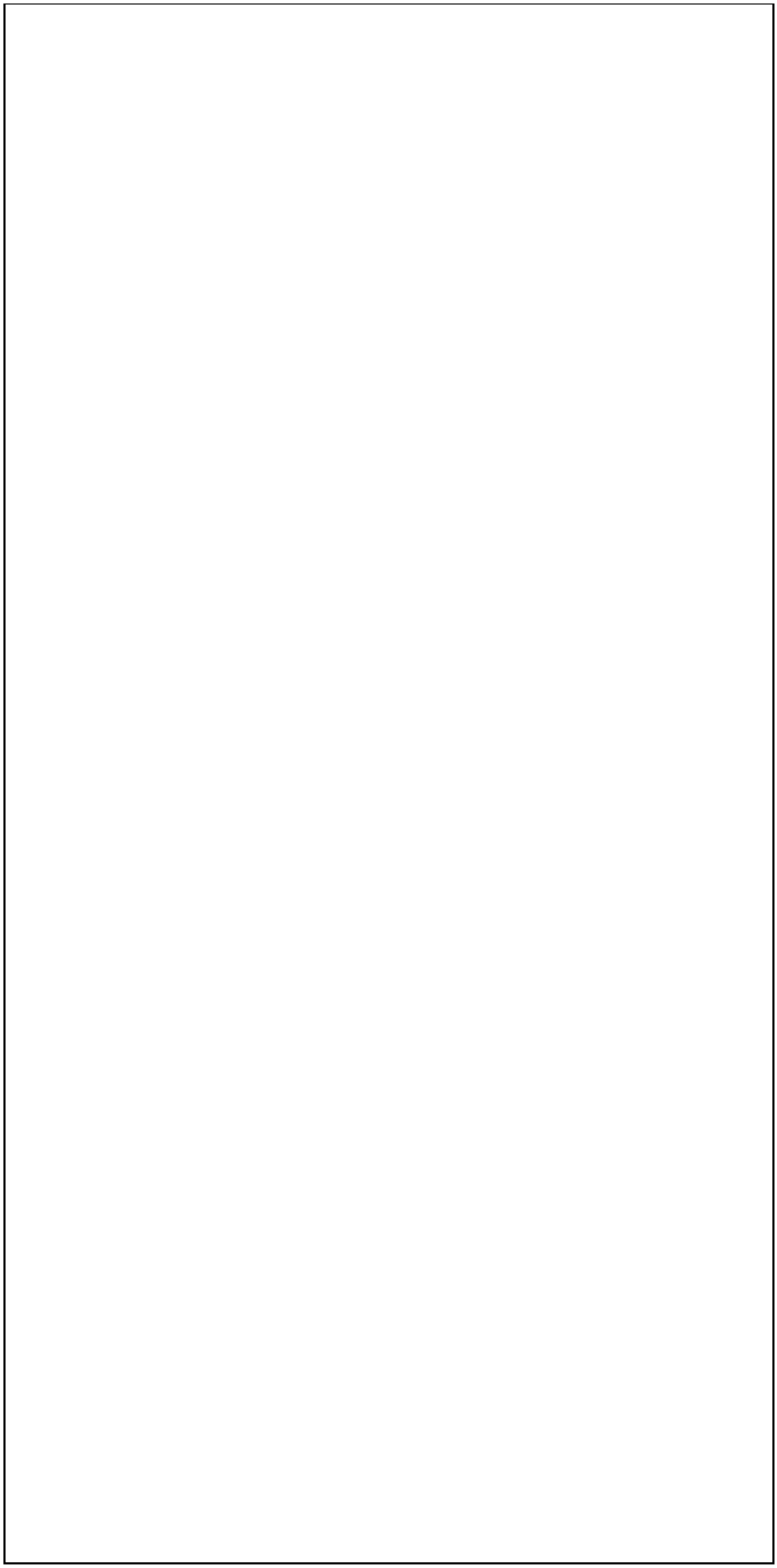
No Costs Incurred

CLIN 1004 – ODCs

No Costs Incurred

CLIN 1005 – Travel

No Costs Incurred



TD 014 Grant Writing Mentorship and Workshop - - Kenya- Not yet approved for invoicing

TD 015 Health Informatics Support Services - Vietnam

Objectives

Improve Vietnam Ministry of Health systems (processes and software) to support public health disease reporting and response capacity and improve compliance with National and International Health Regulations (e.g., IHR 2005).

Period of Performance: 05/16/2015 – 06/30/2015

CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$51,805.00	$51,804.80	$0.20
1003	$0.00	$0.00	$0.00
1004	$0.00	$0.00	$0.00
1005	$0.00	$0.00	$0.00
TOTAL	$51,805.00	$51,804.80	$0.20

The period of performance for this activity extended 1.5 months into Option Year 1 of the AEP contract to accommodate close out activities conducted by FOIA (b)(6) in Vietnam and completion of the final report to the optimal extent.

CLIN 1002 – Labor

Costs for direct labor to support this activity were incurred for the following personnel:

Program Manager: 8 Hours

Metabiota SEA Program Manager, FOIA (b)(6), to allow for continued program management activities and oversight for the duration of the period of performance. Tasks included: coordination with FOIA (b)(6) in closing out all activities for the project, to include contract invoicing and close out, receipt and review of the final report and submission of the report to CBEP and CDC personnel.

Visiting Scientist: 176 Hours

Visiting Scientist FOIA (b)(6) to allow for continued contact and key meetings with in- country partners, supporting completion of the evaluation report in a timely manner in order to identify gaps in the capability and capacity of the existing disease reporting and response systems, as well as supporting information systems software and other tools to meet the Vietnam National and International Health Regulation's (IHR 2005) reporting requirements in the scope of GHS Agenda. In addition, labor hours in this period included close out and demobilization activities in Vietnam, as well as completion and submission of the final report and attachments.

CLIN 1003 – Materials and Supplies

No costs were incurred during this period.

CLIN 1004 – ODCs

No additional costs were incurred. Costs for DBA insurance were previously incurred for Dr. Shields' time in Vietnam.

CLIN 1005 – Travel
No costs were incurred during this period.

FOIA (b)(4)

Academic Engagement Partnership (AEP)
HDTRA1-14-C-0104

Invoice and Narrative 04/01/16-04/30/16

Prepared for:

Prepared by:

METABIOTA

5/30/16

Invoice Summary

Invoice April 01- April 30 2016

Remit To:	**Bill To:**
Metabiota,Inc.	Defense Threat Reduction Agency
425 California St. 2nd Floor	8725 John J. Kingman Rd.
San Francisco	Ft. Belvoir
CA	VA
94104	22060-6201

CLIN	CURRENT INVOICE	CUMULATIVE INVOICED
CLIN 1001	$ 161,520.52	$1,695,965.46
CLIN 1002	$ 268,051.40	$4,048,037.03
CLIN 1003	$ 1,105.34	$352,002.05
CLIN 1004	$ 1,449.84	$14,685.37
CLIN 1005	$ 25,191.03	$234,313.37
TOTAL	**$ 457,318.13**	**$6,345,003.29**

Active Projects

TD 001 Viral Hemorrhagic Fever (VHF) & Personal Protective Equipment (PPE) Donning and Doffing- Cameroon

Objectives
Increase the capacity for Cameroonian responders to mitigate the hazards posed by emerging outbreak and other biosafety threats through biosafety training in the appropriate techniques for donning and doffing personal protective ensembles.

Period of Performance: 05/16/15 - 11/15/16

CLIN 1002 – Labor

Program Manager:
FOIA (b)(6) led project activities for this effort, including communications with DTRA/A&AS to communicate project status and assist communications to MinDef regarding training roles and responsibilities. He also led coordination with the Metabiota training team to discuss logistics and solidify training details. FOIA (b)(6) additionally participated in communications with DTRA's logistics contractor to discuss and assist the coordination of PPE delivery. Furthermore, FOIA (b)(6) worked with Ms. FOIA (b)(6) to communicate the second postponement, on April 12, 2016, to the training team and ensure all travel logistics were cancelled in addition to creating an online calendar of possible dates for rescheduling, and communicating such availability to DTRA/A&AS.

CLIN 1003 – Materials and Supplies
No material costs are being invoiced this period.

CLIN 1004 – ODCs
No ODC costs are being invoiced this period.

CLIN 1005 – Travel
Flight and visa costs were incurred in April for FOIA (b)(6) and FOIA (b)(6) to implement the the training event deliverable. After the non-refundable tickets were purchased the training event was put on hold by the Ministry of Defense Cameroon and the U.S Embassy. Metabiota will use these tickets to implement the training once it is rescheduled.

FOIA (b)(4)

Printable Version

ETICKET RECEIPT IS ATTACHED
******** PLEASE REVIEW YOUR ITINERARY CAREFULLY********
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY
OF THE TRAVELER.

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	2QXNOW
Invoice No.:	75921	**Agent:**	(b)(6)
Issue Date:	Monday March 7 2016	**Customer:**	MBA
Billing:	METABIOTA INC 425 CALIFORNIA STREET SUITE 200 CA 94104	**Deliver:**	FOIA (b)(6)

• If you would like to view your reservation online with Check My Trip Click Here

• For Aircraft Disinsection Requirements Click Here

AIR - Friday April 15 2016

Delta Air Lines Flight DL8631 Economy Class
Operated By Air France
Check In With Air France (AF55)

Check In Confirmation: GHQBPK

Depart:	6:50 PM, Friday, April 15 Dulles Intl Arpt. Washington District of Columbia USA	**Arrive:**	8:25 AM, Saturday, April 16 Charles De Gaulle Arpt Terminal 2E Paris, France
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Boeing 777-300ER	**Stops:**	Non-stop
Duration:	7 hours 35 minutes	**Seat:**	47J (Non smoking) Confirmed
FF Number:	AF1021849414	**Meal:**	Sea Food Meal On Request
Remarks:	Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)* Dining Reservations

AIR - Saturday April 16 2016

Delta Air Lines Flight DL8367 Economy Class
Operated By Air France
Check In With Air France (AF900)

Check In Confirmation: GHQBPK

Depart:	2:15 PM, Saturday, April 16 Charles De Gaulle Arpt. Terminal 2E Paris, France	**Arrive:**	7:40 PM, Saturday April 16 Nsimalen Intl Airport Yaounde, Cameroon
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Boeing 777-300ER	**Stops:**	Non-stop
Duration:	6 hours 25 minutes	**Seat:**	35H (Non smoking) Confirmed
FF Number:	AF1021849414	**Meal:**	Sea Food Meal On Request
Remarks:	Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)*

AIR - Saturday April 23 2016

Delta Air Lines Flight DL8483 Economy Class
Operated By Air France
Check In With Air France (AF901)

Check In Confirmation:
GHQBPK

Depart:	10 25 PM Saturday Apnl 23 Nsimalen Intl Airport Yaounde Cameroon	**Arrive:**	6.00 AM, Sunday April 24 Charles De Gaulle Arpt Terminal 2E Paris, France
Status:	Confirmed		
Booking Code:	X (Economy		
Equipment:	Boeing 777-300ER	**Stops:**	Non-stop
Duration:	6 hours 35 minutes	**Seat:**	33C (Non smoking) Confirmed
FF Number:	AF1021849414	**Meal:**	Sea Food Meal On Request
Remarks:	Not eligible for web check in		

Weather | Flight Status *(up to 3 days prior)* | Dining Reservations

AIR - Sunday April 24 2016

Delta Air Lines Flight DL8496 Economy Class
Operated By Air France
Check In With Air France (AF54)

Check In Confirmation:
GHQBPK

Depart:	1 45 PM, Sunday, April 24 Charles De Gaulle Arpt Terminal 2E Paris, France	**Arrive:**	4 15 PM, Sunday, April 24 Dulles Intl Arpt Washington, District of Columbia, USA
Status:	Confirmed		
Booking Code:	X (Economy)		
Equipment:	Boeing 777-300ER	**Stops:**	Non-stop
Duration:	8 hours 30 minutes	**Seat:**	43E (Non smoking) Confirmed
FF Number:	AF1021849414	**Meal:**	Sea Food Meal On Request
Remarks:	Not eligible for web check in		

Weather | Flight Status *(up to 3 days prior)* | Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	Total
Delta Air Lines / 006 7802632274		859 00	632 56	1491.56
	Form of Payment: AX (b)(6)			
Processing Fee / 890 0659995650		43 00		43.00
	Form of Payment AX (b)(6)			
	Totals:	902.00	632 56	USD 1534 56

Total Charged to Credit Card: USD 1534.56
Balance Due: USD 0 00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket

Baggage Fees & Allowances

Baggage allowance, specific size and weight restrictions vary between airlines Please visit the link below to view the allowances and possible fees for your trip.

- **Baggage Fees/Allowances**

Important Information

Printable Version

ETICKET RECEIPT IS ATTACHED
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DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	2QXO3H
Invoice No.:	75922	**Agent:**	(b)(6)
Issue Date:	Monday, March 7, 2016	**Customer:**	MBA
Billing:	METABIOTA INC 425 CALIFORNIA STREET SUITE 200 CA 94104	**Deliver:**	FOIA (b)(6)

- If you would like to view your reservation online with Check My Trip Click Here
- For Aircraft Disinsection Requirements Click Here

AIR - Friday April 15 2016

Delta Air Lines Flight DL8631 Economy Class
Operated By Air France
Check In With Air France (AF55)

Check In Confirmation: GHZD5F

Depart:	6:50 PM, Friday, April 15 Dulles Intl Arpt Washington, District of Columbia, USA	**Arrive:**	8:25 AM, Saturday, April 16 Charles De Gaulle Arpt. Terminal 2E Paris, France
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Boeing 777-300ER	**Stops:**	Non-stop
Duration:	7 hours 35 minutes	**Seat:**	34L (Non smoking, Window) Confirmed
Meal:	Dinner		
Remarks:	Not eligible for web check in		

Weather · Flight Status *(up to 3 days prior)* · Dining Reservations

AIR - Saturday April 16 2016

Delta Air Lines Flight DL8367 Economy Class
Operated By Air France
Check In With Air France (AF900)

Check In Confirmation: GHZD5E

Depart:	2:15 PM, Saturday, April 16 Charles De Gaulle Arpt. Terminal 2E Paris, France	**Arrive:**	7:40 PM, Saturday, April 16 Nsimalen Intl Airport Yaounde, Cameroon
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Boeing 777-300ER	**Stops:**	Non-stop
Duration:	6 hours 25 minutes	**Seat:**	42L (Non smoking, Window) Confirmed
Meal:	Dinner		
Remarks:	Not eligible for web check in		

Weather · Flight Status *(up to 3 days prior)*

AIR - Saturday April 23 2016

Delta Air Lines Flight DL8483 Economy Class
Operated By Air France
Check In With Air France (AF901)

Check In Confirmation: GHZD5E

Depart:	10:25 PM Saturday April 23 Nsimalen Intl Airport Yaounde, Cameroon	**Arrive:**	6:00 AM Sunday, April 24 Charles De Gaulle Arpt Terminal 2E Paris, France
Status:	Confirmed		
Booking Code:	X (Economy		
Equipment:	Boeing 777-300ER	**Stops:**	Non-stop
Duration:	6 hours 35 minutes	**Seat:**	41A (Non smoking, Window) Confirmed
Meal:	Breakfast		
Remarks:	Not eligible for web check in		

Weather | Flight Status (up to 3 days prior) | Dining Reservations

AIR - Sunday April 24 2016

Delta Air Lines Flight DL8496 Economy Class
Operated By Air France
Check In With Air France (AF54)

Check In Confirmation: GHZD5E

Depart:	1:45 PM, Sunday, April 24 Charles De Gaulle Arpt Terminal 2E Paris, France	**Arrive:**	4:15 PM, Sunday April 24 Dulles Intl Arpt Washington, District of Columbia, USA
Status:	Confirmed		
Booking Code:	X (Economy)		
Equipment:	Boeing 777-300ER	**Stops:**	Non-stop
Duration:	8 hours 30 minutes	**Seat:**	43A (Non smoking Window) Confirmed
Meal:	Lunch		
Remarks:	Not eligible for web check in		

Weather | Flight Status (up to 3 days prior) | Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	Total
Delta Air Lines / 006 7802632275		859.00	632.56	1491.56
	Form of Payment: AX (b)(6)			
Processing Fee / 890 0659995651		43.00		43.00
	Form of Payment: AX (b)(6)			
	Totals:	902.00	632.56	USD 1534.56

Total Charged to Credit Card: USD 1534.56
Balance Due: USD 0.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the link below to view the allowances and possible fees for your trip

- Baggage Fees/Allowances

Important Information

Travel Document Systems TDS

Contact • FOIA (b)(6)

Phone • FOIA (b)(6)

Order Date • **03/10/2016**

TDS Order # **131072**

Sold To:
Metabaiota
425 California street
suite 200
San Francisco, CA 904104 US
FOIA (b)(6)

Ship To:
Metabiota Inc
FOIA (b)(6)

Service	TDS Fee	Gov't Fee**	Item Total
FOIA (b)(6) Departure:04/15/2016			
Cameroon: Multiple Entry Visa 2-3 months, Business, 7-10 Business Days	$70.00	$98.00	$168.00
FOIA (b)(6)			
Cameroon: Multiple Entry Visa 2-3 months, Business, 7-10 Business Days	$70.00	$98.00	$168.00
Return Shipping **Client Pickup**			$0.00

Subtotal	$336.00
Shipping	$0.00
Finance Fee	$11.76
Total	$347.76
Total Received	$347.76
Balance Due	$0.00

TD 004 MESA Epigenetics and Genomics of Infectious Disease Workshop

Objectives

Further CBEP Cooperative Biological Research (CBR) objectives through topic focused, poster and training sessions thereby identifying potential partners for future research cooperation, increasing knowledge of specific areas of research educating on best practices in international scientific collaboration.

Period of Performance: 06/01/2015 - 05/15/2016

CLIN 1002 – Labor

Program Manager:

The PM, FOIA (b)(6) investigated videography services for production of the short-film highlighting scientific engagement and initiatives achieved at the MESA conference. Information was discussed regarding technical requirements with CBEP to ensure clear understanding of project and deliverables in order to begin sourcing vendors in film production. Following discussions, the PM led proposal development of TD-24 and submitted a TD response on April 19, 2016. TD-024 was approved April 29, 2016. All activities, beginning 1 May will be reported under TD-024 going forward. Time in development of the proposal and activities to generate project understanding and scope were not charged to the government. In addition, and in direct support of TD-04, the PM participated in routine project calls and coordinated submission of CDRLs and the proceedings book to ensure deliverables were met and completed prior to project closeout on May 15, 2016. The conference proceedings book passed export compliance on April 16 and received PAO approval on April 26, 2016. Additional activities during this time included review of LOE, submission of routine deliverables, and continued project coordination towards close out.

Research and Data Analysts:

The Project Coordinator, FOIA (b)(6), followed up with A&AS and TTI colleagues for project hot-wash and to gather feedback for and prepare the draft conference after action report for PM's review. FOIA (b)(6) gathered conference photos and video footage and launched the MESA Participant's private Facebook page on April 11, 2016 for conference attendees to network and share conference experiences informally. FOIA (b)(6) supported the PM in the TD-024 proposal development and in reviewing videography services, and participated in project calls and communication to ensure proceedings book is approved, printed and shipped prior to project closeout.

FOIA (b)(6), of Gryphon Scientific supported administrative and contractual requirements during this past month to facilitate compliance, and submission of project deliverables (monthly reporting and invoicing) required under the Gryphon Scientific sub-contract governing project execution.

Subject Matter Expert I:

SMEs FOIA (b)(6) and FOIA (b)(6) proofread and copy edited all submitted papers for the conference proceedings book, checking for plagiarism and working with authors to correct any errors found. FOIA (b)(6) oversaw the set-up of and launch of the proceedings website: http://www.mesaconference.org/conference-proceedings/. A PDF version of the Proceedings Book has been added to the conference website for participants and others to download.

Subject Matter Expert III:

FOIA (b)(6) led the development of the proceedings book for submission, and oversaw team activities for all Gryphon personnel. She participated in routine project calls and ensured project deliverables were submitted on time and according to schedule. FOIA (b)(6) provided information on potential video production companies in preparation for the MESA film narrative project, as well as prepared and submitted Gryphon Scientific's cost proposal for the labor hours and materials Gryphon staff would require to support the video editing. She submitted the final Monthly Report to close out Gryphon Scientific's project tasks and deliverables per their subcontract under TD-04.

CLIN 1003 – Materials and Supplies
Material costs incurred include Reylon Services fee to create, update and maintain a password protected website for workshop participants and attendees to view abstracts and presentations as well as to maintain communication post workshop. The website also provides a section to post case studies with the permission of AAAS. Additionally, a 5% fee for subcontractor Gryphon Scientific is included.

CLIN 1004 – ODCs
No other direct costs are being invoiced this period.

CLIN 1005 – Travel
Travel costs invoiced this period include per diem and ground transportation for Gryphon Scientific performers. The remainder of this travel was invoiced on the March invoice. These costs complete all travel invoicing for this project.

FOIA (b)(4)

T&M In oi

Contract PoP: 7/1/2015 – 04/30/2016
Contract Name: AEP – Research Collaborator & Subj t Matter Expert
Contract #: 2015 10-DTRA
Bill To: Metabiota, Inc
Funded Total: $218,715
Invoice Period of Performance: 03/01/2016-03/31/2016

Invoice POP: 3/1/2016 3 31/2016
Invoice #: 2092
Remit Payment to:
Gryphon Scientific, LLC
1 Halfyard Drive
Brookline, NH 03033

OTHER COSTS INVOICED	CURRENT INVOICE	CUMULATIVE INVOICE
Loaded Materials & Supplies – Publ & Dissem	0.00	1,340.15
Loaded Materials & Supplies – Workshop Website	1,050.00	13,912.50
TRAVEL	1,841.50	3,180.53
TOTAL NON LABOR INVOICED	**$2,891.50**	**$18,433.18**
TOTAL INVOICE (Labor Plus Other Costs)	**$24,206.65**	**$196,810.35**

The undersigned hereby certifies that the amount being invoiced represents only those amounts properly payable in accordance with the terms and conditions of the contract/subcontract and the official financial records.

FOIA (b)(6)

Payment should be remitted to: Gryphon Scientific, LLC, 1 Halfyard Drive, Brookline NH 03033

lanager:

RELYON

239 Main St. Suite 1
Greenfield, MA 01301

Invoice

Date	Invoice #	Terms
3 10 2016	20151140	Net 30

Bill To

Gryphon Scientific
FOIA (b)(6)
1 Halfyard Drive
Brookline, NH 03033

Project	MESA Conference 2015-2016

Questions regarding this invoice should be directed to (b)(6) Lead Programmer @ (b)(6) or (b)(6). Payments should be sent to Relyon Solutions LLC, 239 Main Street, Greenfield MA 01301. Telephone 413-489-1288

Task/Deltek #	Description	Est Amt	Prior Amt B	Prior % Billed	Curr %	Total % B lled	Amount
	Contract Number 2015-10-DRTA Project Number 134 Statement of Work 1. Build a password-protected site through which participants can contact other attendees, get a list of attendees, view abstracts and view presentations. This would require enabling password protection, having a site for people to be directly emailed, and databases of attendees, abstracts and presentations. 2. Build webpage to post the conference proceedings after the meeting, including a pdf document, short text description, and place for photos 3. Build a page to post the AAAS case studies: http: www.aaas.org/report/BMENA-risk-analysis-training. AAAS has given permission to repost these. 4. Update the conference website as requested by Gryphon Scientific, to include but not be limited to, updating the conference agenda, posting the conference app information, creating a news feed where Gryphon can alert attendees about the conference, and any other such requests.						1,000 00

I hereby certify that all payments requested are for appropriate purposes and in accordance with the terms and conditions set forth in the Agreement between the parties

(b)(6)

Managing Partner

Total	**$1,000.00**
Payments/Credits	$0.00
Balance Due	$1,000.00

Name	Invoice #
Gryphon Scientific	2092
FOIA (b)(6)	Project
	AEP TD04 - MESA Conference
Dates of Trip	Total Number of Days.
March 4-10 2016	5

Purpose of Trip

Execute the MESA Epigenetics and Genomics of Infectious Disease Conference at RSS from 7-9 March 2016.

Account	Description	Vendor	5/4/2016	5/5/2016	5/6/2016	5/7/2016	5/8/2016	5/9/2016	5/10/2016	Method of Payment: Invoice	Method of Payment: Reimburse	Total Amount
01021.02.004.MSA.05	Per Diem	FOIA (b)(6)	105.75	141	120	28	85	105.75	0	$ 585.50	$ -	$ 585.50
01021.02.004.MSA.05	Per Diem		105.75	141	120	28	85	85	105.75	$ 670.50	$ -	$ 670.50
01021.02.004.MSA.05	Per Diem		105.75	141	120	28	85	105.75	0	$ 585.50	$ -	$ 585.50
											$ -	
											$ -	
									TOTAL	$ 1,841.50	$ -	$ 1,841.50

GRYPHON
SCIENTIFIC

Expense Reimbursement Form

Employee	FOIA (b)(6)
Date	3/15/16
Travel Dates	3/4/2016 - 3/9/2016
PD Signature	FOIA (b)(6)
Corporate Officer	
Project	Metabiota, Inc.:Guacamole
Charge Code	134
Purpose	Per diem for travel to Amman, Jordan for MESA Conference. Hotel, flights, and local travel provided by prime contractor.

3/4/2016	75% Per Diem (Amman, Jordan - $141)	105.75
3/5/2016	Per Diem (Amman, Jordan)	141.00
3/6/2016	Per Diem (Amman, Jordan) - Breakfast provided	120.00
3/7/2016	Per Diem (Amman, Jordan) - Breakfast, Lunch, and Dinner provided	28.00
3/8/2016	Per Diem (Amman, Jordan) - Breakfast and Lunch provided	85.00
3/9/2016	75% Per Diem (Amman, Jordan)	105.75
TOTAL		**585.50**

GRYPHON
SCIENTIFIC

Expense Reimbursement Form

Employee	FOIA (b)(6)
Date	3/15/16
Travel Dates	3/4/2016 - 3/10/2016
Employee Signature	FOIA (b)(6)
PD Signature	
Project	Metabiota, Inc.:Guacamole
Charge Code	134
Purpose	Per diem for travel to Amman, Jordan for MESA Conference. Hotel, flights, and local travel provided by prime contractor.

3/4/2016	75% Per Diem (Amman, Jordan - $141)	105 75
3/5/2016	Per Diem (Amman, Jordan)	141 00
3/6/2016	Per Diem (Amman, Jordan) - Breakfast provided	120 00
3/7/2016	Per Diem (Amman, Jordan) - Breakfast, Lunch, and Dinner provided	28 00
3/8/2016	Per Diem (Amman, Jordan) - Breakfast and Lunch provided	85 00
3/9/2016	Per Diem (Amman, Jordan) - Breakfast and Lunch provided	85 00
3/10/2016	75% Per Diem (Amman, Jordan)	105 75
TOTAL		**570.50**

GRYPHON
SCIENTIFIC

Expense Reimbursement Form

Employee	FOIA (b)(6)
Date	3/15/16
Travel Dates	3/4/2016 - 3/9/2016
Employee Signature	FOIA (b)(6)
PD Signature	
Project	Metabiota, Inc.:Guacamole
Charge Code	134
Purpose	Per diem for travel to Amman, Jordan for MESA Conference. Hotel, flights, and local travel provided by prime contractor.

3/4/2016	75% Per Diem (Amman, Jordan - $141)	105.75
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3/6/2016	Per Diem (Amman, Jordan) - Breakfast provided	120.00
3/7/2016	Per Diem (Amman, Jordan) - Breakfast, Lunch, and Dinner provided	28.00
3/8/2016	Per Diem (Amman, Jordan) - Breakfast and Lunch provided	85.00
3/9/2016	75% Per Diem (Amman, Jordan)	105.75
TOTAL		**585.50**

BLACKLANE

Blacklane GmbH · Feurstraße 59 · 10827 Berlin · T +49(0)30 20163010 · F +49(0)30 20263189 · billing@blacklane.com

FOIA (b)(6)

Germany

Customer no.	477130
Booking no.	20160229-4985617
Booking date	2016-02-29
Invoice no.	US0132638KE
Invoice date	2016-03-11

Invoice

Position	Amount	Description	Price
1	1	Transfer Ride starting at 09/03/2016, 16:35 from Washington Dulles International Airport (IAD), All terminals, Exit after baggage claim, Saarinen Circle 1, VA 20166 Washington, Sterling to Grand Oak Way 1076, 20852 Rockville, Maryland (Business Class)	99.47 USD
		Price total	**99.47 USD**

The amount has been charged to your credit card: (b)(6) transaction no: 1-122787770

No VAT-duty in Germany.

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards,
Your Blacklane team

BLACKLANE

Blacklane GmbH | Feurigstraße 59 | 10827 Berlin | www.blacklane.com

FOIA (b)(6)

Germany

Customer no.	477130
Booking no.	20160229-4985694
Booking date	2016-02-29
Invoice no.	US0132629KE
Invoice date	2016-03-10

Invoice

Position	Amount	Description	Price
1	1	Transfer Ride starting at 09/03/2016, 16:35 from Washington Dulles International Airport (IAD), All terminals, Exit after baggage claim, Saarinen Circle 1, VA 20166 Washington, Sterling to North Potomac Street 1920, 22205 Arlington, Virginia (Business Class)	82.22 USD
		Price total	**82.22 USD**

The amount has been charged to your credit card: **********1329, transaction no: 1-122787980

No VAT-duty in Germany.

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards,
Your Blacklane team

BLACKLANE

Blacklane GmbH Feurigstraße 59 10827 Berlin www.blacklane.com

FOIA (b)(6)

Germany

Customer no.	477130
Booking no.	20160229-4985596
Booking date	2016-02-29
Invoice no.	US0131660KE
Invoice date	2016-03-05

Invoice

Position	Amount	Description	Price
1	1	Transfer Ride starting at 04/03/2016, 14:00 from Grand Oak Way 1076, 20852 Rockville, Maryland to Washington Dulles International Airport (IAD), Saarinen Circle 1, VA 20166 Washington, Sterling (Business Class)	95.47 USD
		Price total	95.47 USD

The amount has been charged to your credit card: (b)(6) transaction no: 1-122787718

No VAT-duty in Germany.

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards,
Your Blacklane team

BLACKLANE

Blacklane GmbH | Feurigstraße 59 | 10827 Berlin | www.blacklane.com

FOIA (b)(6)

Germany

Customer no.	477130
Booking no.	20160229-4985638
Booking date	2016-02-29
Invoice no.	US0131651KE
Invoice date	2016-03-05

Invoice

Position	Amount	Description	Price
1	1	Transfer Ride starting at 04/03/2016, 14:00 from L Street Northeast 336, 20002 Washington, District of Columbia to Washington Dulles International Airport (IAD), Saarinen Circle 1, VA 20166 Washington, Sterling (Business Class)	111.36 USD
		Price total	**111.36 USD**

The amount has been charged to your credit card: **********1329, transaction no: 1-122787855

No VAT-duty in Germany.

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards,
Your Blacklane team

BLACKLANE

Blacklane GmbH Feurigstraße 59 10827 Berlin www.blacklane.com

FOIA (b)(6)

Germany

Customer no.	477130
Booking no.	20160229-4985652
Booking date	2016-02-29
Invoice no.	US0133338KE
Invoice date	2016-03-14

Invoice

Position	Amount	Description	Price
1	1	Transfer Ride starting at 12/03/2016, 16:35 from Washington Dulles International Airport (IAD), All terminals, Exit after baggage claim, Saarinen Circle 1, VA 20166 Washington, Sterling to L Street Northeast 336, 20002 Washington, District of Columbia (Business Class)	115.36 USD
		Price total	**115.36** USD

The amount has been charged to your credit card: **********1329, transaction no: 1-122787895

No VAT-duty in Germany.

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards,
Your Blacklane team

TD 009 NHLS BS&S Training - South Africa

Objectives
Reduce the risk of laboratory exposures of potentially dangerous pathogens through increased BS&S capabilities of South Africa's National Health Laboratory Service (NHLS) to, ultimately, mitigate risk associated with handling potential hazards and protect individuals operating in potentially hazardous environments.

Period of Performance: 05/16/2015-11/15/2016

CLIN 1002 – Labor

Program Manager:
FOIA (b)(6) led project activities for this effort, including communications with DTRA/A&AS to communicate project status. He led coordination with the in-country NHLS team to work through financial and administrative issues. FOIA (b)(6) also worked with FOIA (b)(6) and (b)(6) (b)(6) to identify possible procurement options for respirators for the NHLS. Furthermore, FOIA (b)(6) worked with the AEP Contract Controller to communicate to ensure appropriate NHLS invoicing and record keeping.

Grants Manager:
(b)(6) led in-country activities for this effort, working with local vendors, banks, and the administrative staff at NHLS to address invoicing issues as well as ensure project staffing is forecasted appropriately in order to meet all project objectifies, particularly that of the development of the OHASIS module. (b)(6) worked closely with (b)(6) on possible layouts for the OHASIS module as well as oversaw the development and submission of rough cuts of BS&S training videos (b)(6) (b)(6) additionally participated in calls with FOIA (b)(6) to work through additional financial and administrative issues.

Trainer 1:
FOIA (b)(6) participated in project activities on this effort, including communications with DTRA/A&AS to communicate project status. She also coordinated with the in-country NHLS team to work through some financial and administrative issues, as well as to support the modification of the contract with NHLS. Ms. Campbell also worked with FOIA (b)(6) and (b)(6) to identify possible procurement options for respirators for the NHLS. Furthermore, FOIA (b)(6) worked with the AEP Contract Controller to communicate to ensure appropriate NHLS invoicing and record keeping.

Research and Data Analyst:
(b)(6) and (b)(6) assisted in working through financial and administrative issues including invoicing and the availability of (b)(6) to complete the OHASIS development. (b)(6) began development of the OHASIS module, and worked closely with (b)(6) (b)(6) on possible layouts of said modules.

CLIN 1003 – Materials and Supplies
No material costs are being invoiced this period.

CLIN 1004 – ODCs

Costs incurred in April include DBA application for our South African performers. DBA is allocated at 3.5% of total compensation.

CLIN 1005 – Travel
No travel costs are being invoiced this period.

FOIA (b)(4)

Completed by Program Manager				Completed by Finance
Project Name	Project Code	Name	SUB/IC/EMP	FOIA (b)(4) Apply to
TD 01 Cameroon PPE Total				$ -
TD 04 MESA Total				$ -
TD 09 NHLS Total				$ 87.68
TD 10 OHERSA Total				$
TD 13 OHE Total				$ -
TD 14 Kenya	01021.02.014 KEN 04	(b)(6)	IC	$ 71.40
TD 14 Kenya	01021.02.014 KEN.04		IC	$ 44.63
TD 14 Kenya	01021.02.014.KEN.04		IC	$ 56.53
TD 14 Kenya Total				$ 172.55
TD 16 Georgia GIS	01021.02.016 GIS 04	FOIA (b)(6)	FUB	$ 65.50
TD 16 Georgia GIS Total				$ 65.50
TD 17 Georgia SME	01021.02.017.GSM 04			$ -
TD 17 Georgia SME Total				$ -
TD 18 Georgia Genomics	01021 02 018 GGM 04		SUB Farlow Scientific	$ 431.20
TD 18 Georgia Genomics Total				$ 431.20
TD 19 Georgia Micro Total				$ -
Grand Total				$ 756.92
				$ -
				$ -
				$ -
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TD 013 One Health Epidemiology Training - Uganda

Objectives
Increase the operational biosafety and bio-surveillance capacity of Ugandan National and Regional Response Teams through training events and the development of standard operating procedures for emergent disease outbreak response, supporting interagency cooperation and a unified training approach.

Period of Performance: 05/16/2015-11/15/2016

CLIN 1002 – Labor
No labor costs are being invoiced during this period.

CLIN 1003 – Materials and Supplies
No material costs are being invoiced this period.

CLIN 1004 – ODCs
No other direct costs are being invoiced during this period.

CLIN 1005 – Travel
Travel costs invoiced this period include ground transportation to and from the airport for FOIA (b)(6) incurred to implement Module 2 Cohort 10. No further costs will be invoiced for Cohort 10.

FOIA (b)(4)

Related Goo

$91.02

Uber FOIA (b)(6)

FARE BREAKDOWN

Base Fare	4.00
Distance	72.73
Time	12.94
Subtotal	**$89.67**
State Rider Fee (2)	1.35

CHARGED

Personal ···· 9033 **$91.02**

01:29pm

02:06pm

CAR	MILES	DURATION
uberXL	29.09	00:36:59

FOIA (b)(6)

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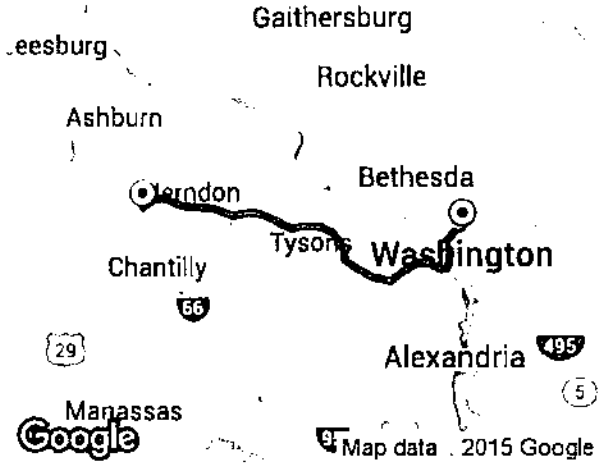
$41.64



Base Fare	
Distance	
Time	
Subtotal	

CHARGED
Personal •

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1 Saarinen Cir Sterling, VA

07:00pm
1436-1440 Meridian Pl NW Washington, DC

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You rode wit (b)(6)

RATE YO

TD 014 Grant Writing Mentorship and Workshop – Kenya

Objectives

Conduct a 6-day workshop and provide continuing mentorship on the skills required to successfully write scientific publications to a cohort of 20 scientists to be selected from the attendees of the Regional Conference on Zoonotic Diseases in Eastern Africa held in Kenya in March 2015.

Period of Performance: 07/02/15-04/30/16

CLIN 1002 – Labor

Program Manager:

Metabiota Regional Program Manager for Africa, FOIA (b)(6) continued to manage and provide oversight to this project. He maintained bi-weekly communication with DTRA CBEP representation and worked to integrate overall project process into the final project report. FOIA (b)(6) worked to maintain regular communication with the project team as they continued their evaluation of manuscripts. He worked to integrate updated project deliverable language into final report and lead the development and submission of the final project report. He additionally submitted the drafts of all final participant manuscripts to DTRA CBEP representation.

Subject matter 1:

Metabiota Project Manager FOIA (b)(6) lead coordination efforts and provided technical support during this period. FOIA (b)(6) attended, recorded, and provided technical insight as necessary during bi-weekly calls. She additionally provided support to the PM and AEP leadership during the integration of new project deliverable requirements, and contributed significantly towards the development of the final project report.

Metabiota independent consultant (b)(6) PhD, BVM continued his work towards the evaluation and review of research participant manuscripts. He maintained communication with the PM and ensured compliance and understanding of the updated deliverable requests. He submitted a statement of overall evaluation process and completed final reporting procedures.

Metabiota independent consultant (b)(6) PhD continued his work towards the evaluation and review of research participant manuscripts. He maintained communication with the PM and worked with lead SME (b)(6) to understand requests for updated deliverables. He submitted a statement of overall evaluation process and completed final reporting procedures.

Metabiota independent consultant (b)(6) PhD, BVM continued his work towards the evaluation and review of research participant manuscripts. He maintained communication with the PM and worked with lead (b)(6) to understand requests for updated deliverables. He submitted a statement of overall evaluation process and completed final reporting procedures.

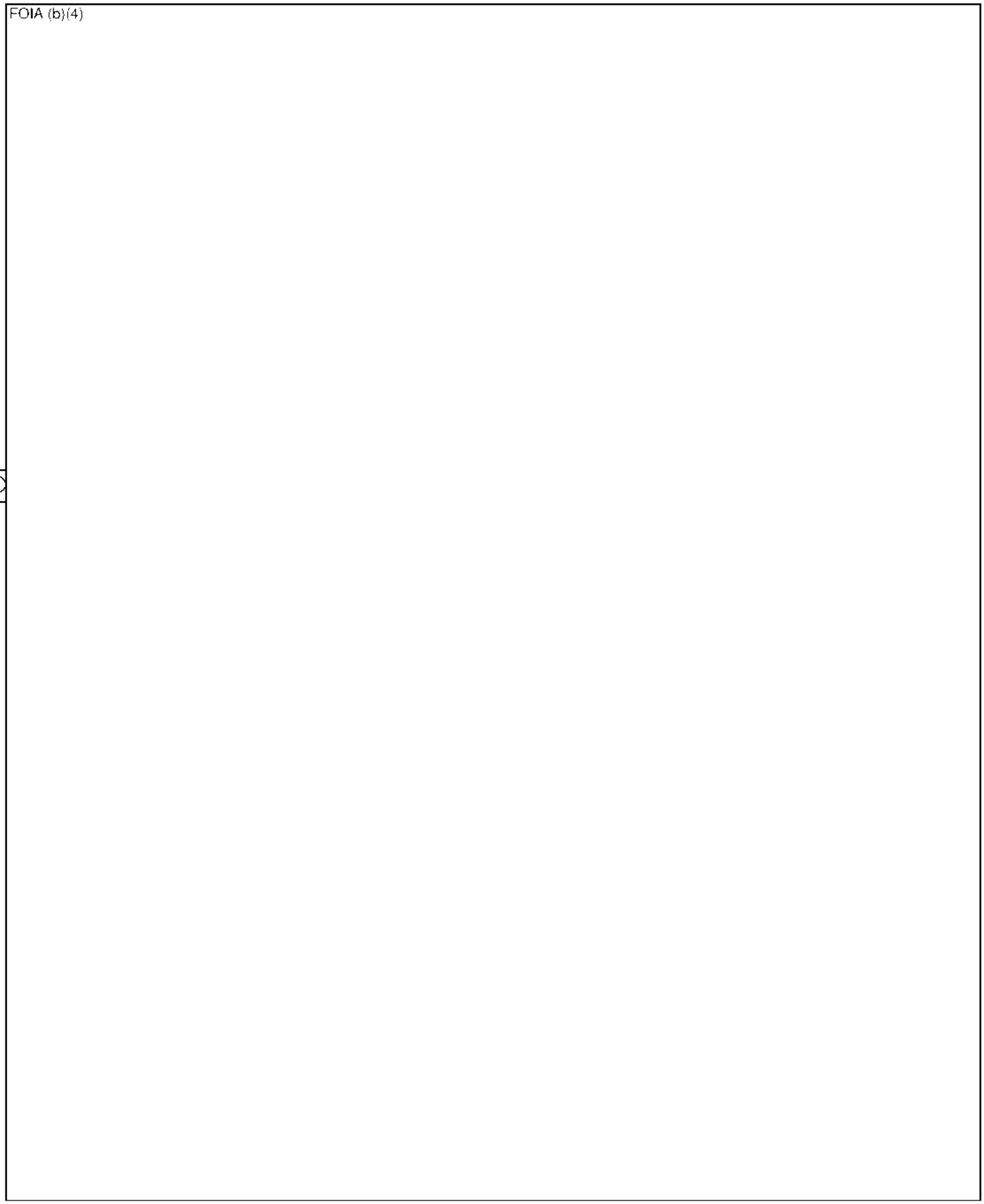
Research and Data Analyst:

Metabiota Project Coordinator FOIA (b)(6) provided operational writing and editing support to the development of the final project report for this effort.

CLIN 1003 – Materials and Supplies
No Material costs are being invoiced this period.

CLIN 1004 – ODCs
DBA costs were incurred this period to support the labor of Metabiota's SMEs based in Kenya. DBA is allocated at FOIA (b)(6) of total compensation.

CLIN 1005 – Travel
No travel costs are being invoiced this period.


FOIA (b)(4)

Completed by Program Manager				FOIA (b)(4) leted by Finance
Project Name	Project Code	Name	SUB/IC/EMP	Apply to program
TD 01 Cameroon PPE Total				$ -
TD 04 MESA Total				$ -
TD 09 NHLS Total				$ 87.68
TD 10 OHERSA Total				$ -
TD 13 OHE Total				$ -
TD 14 Kenya	01021.02.014.KEN.04	(b)(6)	IC	$ 71.40
TD 14 Kenya	01021.02.014.KEN.04		IC	$ 44.63
TD 14 Kenya	01021.02.014.KEN.04		IC	$ 56.53
TD 14 Kenya Total				$ 172.55
TD 16 Georgia GIS	01021.02.016.GIS.04	FOIA (b)(4)	FUB	$ 65.50
TD 16 Georgia GIS Total				$ 65.50
TD 17 Georgia SME	01021.02.017.GSM.04			$ -
TD 17 Georgia SME Total				$ -
TD 18 Georgia Genomics	01021.02.018.GGM.04		SUB Farlow Scientific	$ 431.20
TD 18 Georgia Genomics Total				$ 431.20
TD 19 Georgia Micro Total				$ -
Grand Total				$ 756.92
				$ -
				$ -
				$ -
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TD 016 Georgia GIS

Objectives

Provide GIS subject matter expertise to project teams responsible for DTRA CBEP research projects GG-19, GG-20, and GG-27. Subject matter expertise will be responsible for providing mentoring to Georgian scientists both via remote communication and in person.

Period of Performance: 09/15/15 – 05/15/16 (Pending TD extension approval)

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) led project activities for this effort, including communications with DTRA/A&AS to communicate project status. He also led coordination with the UF SME team to discuss project needs and pre- and post- travel requirements FOIA (b)(6) filed post-travel documentation for FOIA (b)(6) in collaboration with FOIA (b)(6) also worked with FOIA (b)(6) to educate the UF contracts office on reporting requirements for T&M and FFPLOE contracts. FOIA (b)(6) also participated in project calls for the CBR projects on this project.

Subject Matter Expert 1:

FOIA (b)(6) participated in project activities on this effort, including communications with DTRA/A&AS to communicate project status. She also coordinated with the UF contracts office to resolve invoicing issues and travel logistics. FOIA (b)(6) also participated in project calls and observed the videoconferences with the GG-27 and AJ TAP-11 teams.

Subject Matter Expert 2:

FOIA (b)(6) served as the lead SME on the GIS team. He participated in all CBR project calls, and worked with the CBR project teams to identify GIS mentoring and research specific needs. He worked with FOIA (b)(6) to establish a path forward for the GG-27/AJ TAP-11 project. He and FOIA (b)(6) conducted videoconferences with the GG-27 and AJ TAP-11 teams. FOIA (b)(6) also worked with FOIA (b)(6) to support pre- and post- travel documentation for FOIA (b)(6) FOIA (b)(6) trip to Tbilisi.

Research and Data Analyst:

FOIA (b)(6) provided background information on AJ biosurveillance efforts to the team and worked with FOIA (b)(6) to establish a path forward for the GG-27/AJ TAP-11 project. FOIA (b)(6) worked with the GIS teams for GG-19 on the analysis of data and provided guidance via remote communications. FOIA (b)(6) conducted videoconferences with the GG-27 and AJ TAP-11 teams. These videos are being placed online on the SEER Lab website. FOIA (b)(6) traveled to Tbilisi to support the GG-19, GG-20, and GG-27/AJ TAP-11 projects at NCDC and LMA April 10-20, 2016 and submitted a drafted trip report to FOIA (b)(6) and the Metabiota project team.

CLIN 1003 – Materials and Supplies

No Material costs are being invoiced this period.

CLIN 1004 – ODCs

DBA costs were incurred to support FOIA (b)(6) and FOIA (b)(6) for their time in Tbilisi Georgia.

CLIN 1005 – Travel

Travel costs invoiced this period are for the University of Florida subcontractor travel in January to Tbilisi Georgia. Metabiota required additional backup documentation to fully support the travel costs invoiced prior to submitting them to DTRA for processing and payment. Costs include flights, ground transportation, parking lodging and per diem for FOIA (b)(6) and FOIA (b)(6). The labor for this travel was invoiced in March.

Completed by Program Manager				Completed by Finance
Project Name	Project Code	Name	SUB/IC/EMP	FOIA (b)(4) to Apply to am
TD 01 Cameroon PPE Total				$ -
TD 04 MESA Total				$ -
TD 09 NHLS Total				$ 87.68
TD 10 OHER5A Total				$ -
TD 13 OHE Total				$ -
TD 14 Kenya	01021.02.014.KEN.04	(b)(6)	IC	$ 71.40
TD 14 Kenya	01021.02.014.KEN.04		IC	$ 44.63
TD 14 Kenya	01021.02.014.KEN.04		IC	$ 56.53
TD 14 Kenya Total				$ 172.55
TD 16 Georgia GIS	01021.02.016.GIS.04	FOIA (b)(6)	FUB	$ 65.50
TD 16 Georgia GIS Total				$ 65.50
TD 17 Georgia SME	01021.02.017.GSM.04			$ -
TD 17 Georgia SME Total				$ -
TD 18 Georgia Genomics	01021.02.018.GGM.04		SUB Farlow Scientific	$ 431.20
TD 18 Georgia Genomics Total				$ 431.20
TD 19 Georgia Micro Total				$ -
Grand Total				$ 756.92
				$ -
				$ -
				$ -
				$ -
				$ -
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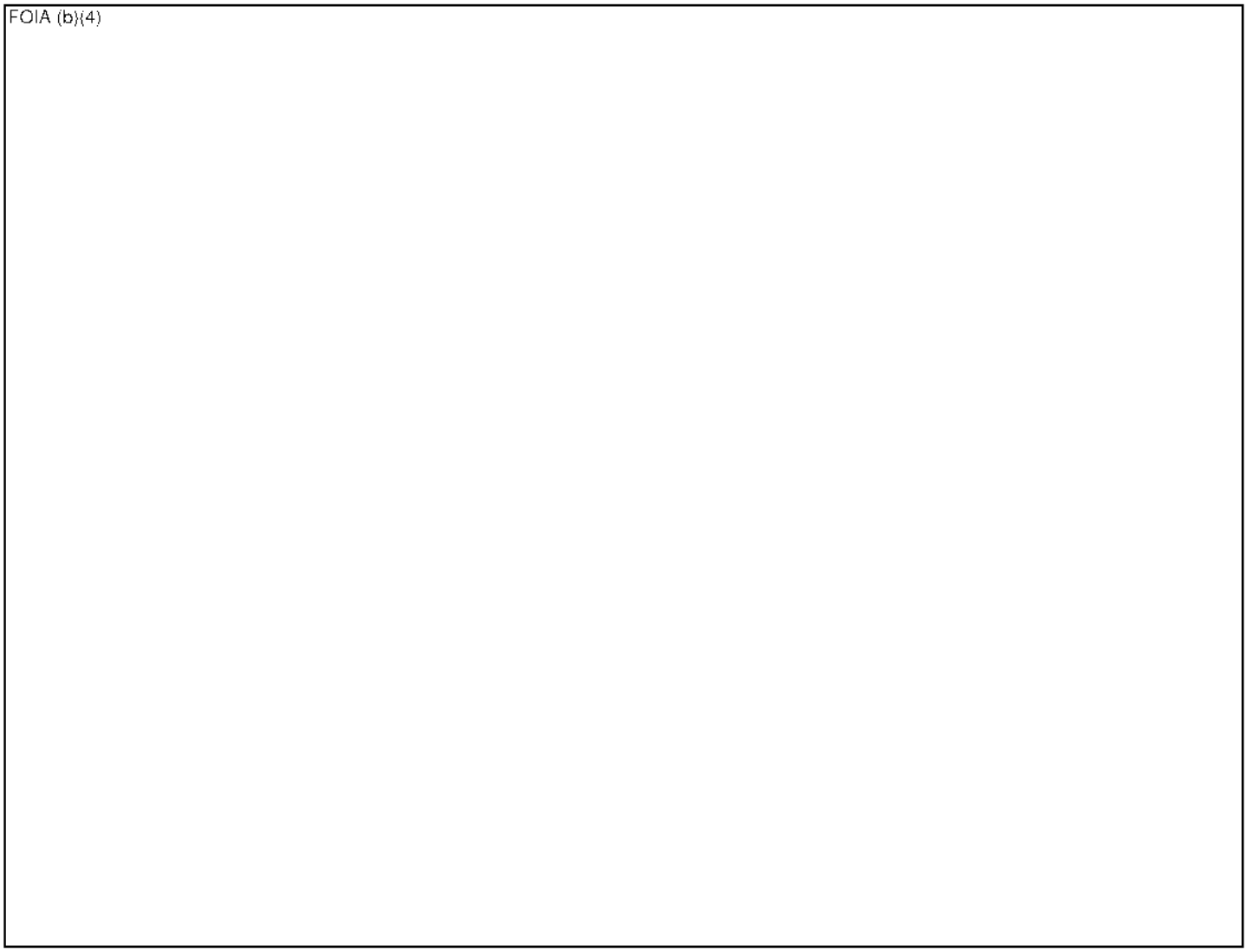

FOIA (b)(4)

Invoice Date:	4/15/2016	UF Contract#:	00098817
		Primary Project:	00125458
		Principle Investigator:	FOIA (b)(6)
Contract PoP:	10/08/2015-05/15/16	Invoice PoP	10/08/15-3/31/16
Contract Name:	TD-016 Georgia GIS Subject Matter Expertise, Academic Engagement Program		
		Invoice#	M000204593
Contract#:	2015-30-DTRA	Remit Payment to:	
Bill To:	Metabiota, Inc.	University of Florida Contracts & Grants	
Funded Total:	$96,835.00	PO BOX 113001	
		Gainesville, FL 32611	

TRAVEL	~~8,942.90~~		8,942.90
ASSOCIATED IDC			
FOIA (b)(4)	~~4,650.31~~		4,650.31
TOTAL NON LABOR INVOICED	13,593.21		13,593.21
TOTAL INVOICE (Labor + Other Costs)	**45,551.01**		45,551.01

The undersigned hereby certifies that the amount being invoiced represents only those amounts properly payable in accordance with the terms and conditions of the Subcontract Agreement and the official financial records.

FOIA (b)(4)

4/15/2016

For billing questions, please call 352.392.1235

FOIA (b)(6)

Please reference the UF Contract and Invoice Number in all correspondence

Receipt for confirmation GW3PNG

UNITED | A STAR ALLIANCE MEMBER

Confirmation:
GW3PNG
Check-In >

Issue Date: January 27, 2016

Traveler	eTicket Number	Frequent Flyer	Seats
FOIA (b)(6)	0162478763418 0162478763420	(b)(6)	---/---/---/---/17D/35D ---/---/---/---/17E/35E

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 31JAN16	UA9054	U	ORLANDO, FL (MCO) **8:10 PM**	FRANKFURT, GERMANY (FRA) **10:50 AM (01FEB)**	747-400	
Flight operated by LUFTHANSA. If this is an originating flight on your itinerary, please check in at the LUFTHANSA ticket counter.						
Mon, 01FEB16	UA8954	U	FRANKFURT, GERMANY (FRA) **1:15 PM**	MUNICH, GERMANY (MUC) **2:15 PM**	A-319	
Flight operated by LUFTHANSA. If this is an originating flight on your itinerary, please check in at the LUFTHANSA ticket counter.						
Mon, 01FEB16	UA8756	U	MUNICH, GERMANY (MUC) **9:20 PM**	TBILISI GE (TBS) **4:15 AM (02FEB)**	A-319	
Flight operated by LUFTHANSA. If this is an originating flight on your itinerary, please check in at the LUFTHANSA ticket counter.						
Sat, 06FEB16	UA8755	U	TBILISI GF (TBS) **6:00 AM**	MUNICH, GERMANY (MUC) **7:10 AM**	A-319	Breakfast
Flight operated by LUFTHANSA. If this is an originating flight on your itinerary, please check in at the LUFTHANSA ticket counter.						
Sat, 06FEB16	UA31	U	MUNICH, GERMANY (MUC) **9:20 AM**	NEWARK, NJ (EWR - LIBERTY) **12:50 PM**	767-400	Lunch
Sat, 06FEB16	UA1806	U	NEWARK, NJ (EWR - LIBERTY) **3:55 PM**	ORLANDO, FL (MCO) **6:56 PM**	737-800	Purchase

Fare Breakdown

Airfare:	2,168.00USD
U.S. Customs User Fee:	5.50
U.S. Immigration User Fee:	7.00
U.S. APHIS User Fee:	3.96
U.S. Transportation Tax:	35.60
September 11th Security Fee:	11.20
Germany Airport Security Charge:	16.70
Germany Passenger Service Charge:	38.60
Germany Passenger Service Charge:	23.00
Georgia Airport Tax:	22.00
Georgia Airport Passenger Security Fee:	4.00

Form of Payment:
VISA
Last Four Digits 0875

U.S. Passenger Facility Charge: 9.00

Per Person Total: 2,344.56USD

eTicket Total: 4,689.12USD

The airfare you paid on this itinerary totals: 4,336.00 USD

The taxes, fees, and surcharges paid total: 353.12 USD

Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.

-REFUNDABLE/CXLFEE/CHGFEE

Additional Charges:

Wed., Jan. 27, 2016/Visa 0875 was charged 159 USD for the SST / EDD 01629254595964
159.00 USD for: Economy Plus Seat

Wed., Jan. 27, 2016/Visa 0875 was charged 149 USD for the SST / EDD 01629254595953
149.00 USD for: Economy Plus Seat

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1st bag	2nd bag	Max wt / dim per piece
1/31/2016 Orlando, FL (MCO) to Tbilisi GE (TBS)	0.00 USD	100.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
2/6/2016 Tbilisi GE (TBS) to Orlando, FL (MCO)	0.00 USD	100.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

FOIA (b)(6)

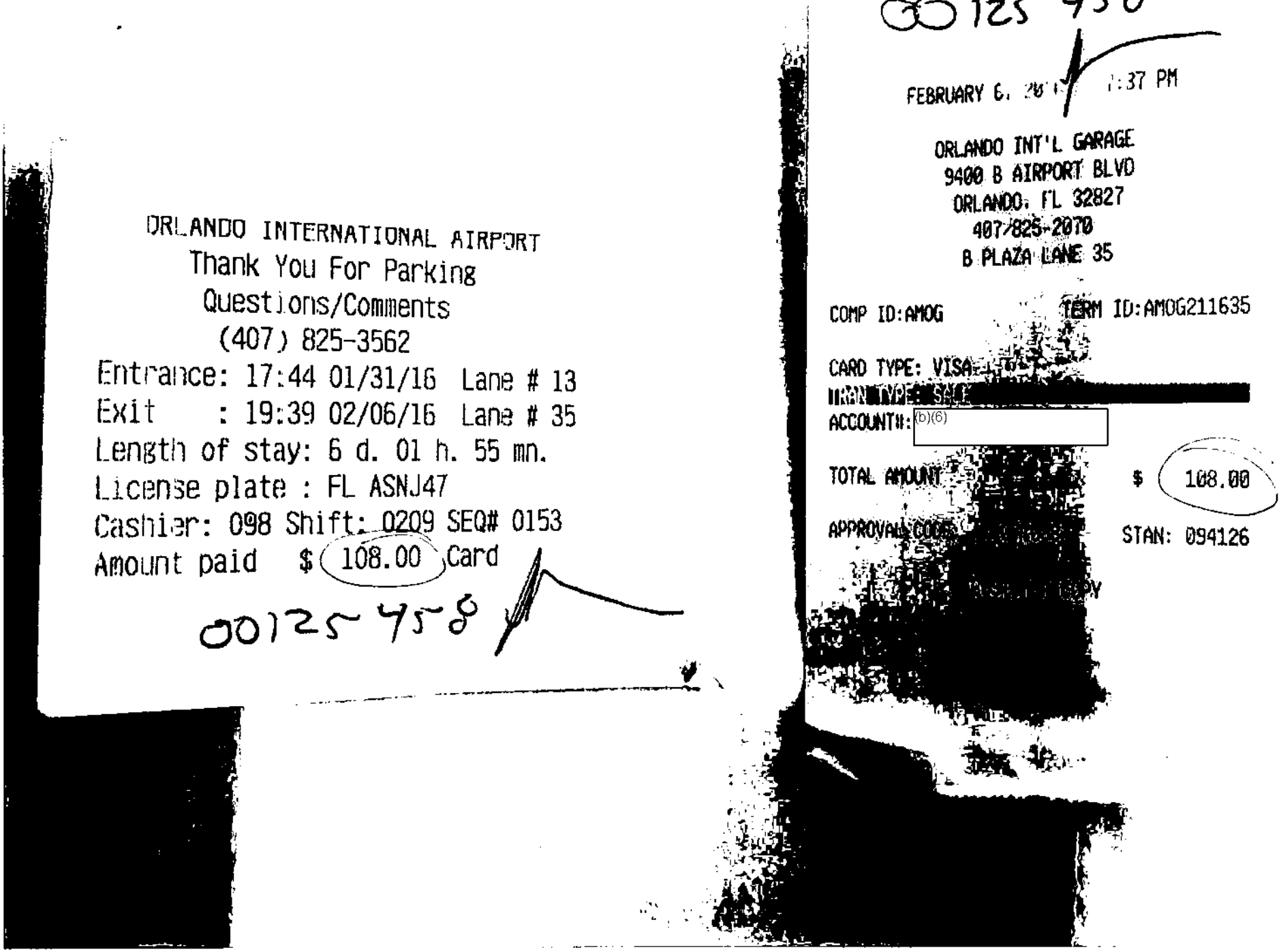
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
1/31/2016	9054	Orlando, FL (MCO)-Frankfurt, Germany (FRA)	3890	4745	1	778
2/1/2016	8954	Frankfurt, Germany (FRA)-Munich, Germany (MUC)	160	194	1	32
2/1/2016	8756	Munich, Germany (MUC)-Tbilisi GE (TBS)	1375	1677	1	275
2/6/2016	8755	Tbilisi GE (TBS)-Munich, Germany (MUC)	1365	1677	1	273
1/27/2016 9:54:39 AM	31	Economy Plus Seat-MUC EWR				159
2/6/2016	31	Munich, Germany (MUC)-Newark, NJ (EWR - Liberty)	3300	4055	1	660
2/6/2016	1806	Newark, NJ (EWR - Liberty)-Orlando, FL (MCO)	765	938	1	153
			Award Miles	PQM	PQS	PQD
FOIA (b)(6)	MileagePlus Accrual totals:		10855	13286	6	2171

FOIA (b)(6)

Date	Flight	From/To	Award Miles	PQM	PQS	PQD
1/31/2016	9054	Orlando, FL (MCO)-Frankfurt, Germany (FRA)	3890	4745	1	778
2/1/2016	8954	Frankfurt, Germany (FRA)-Munich, Germany (MUC)	160	194	1	32
2/1/2016	8756	Munich, Germany (MUC)-Tbilisi GE (TBS)	1375	1677	1	275
2/6/2016	8755	Tbilisi GE (TBS)-Munich, Germany (MUC)	1365	1677	1	273
1/27/2016 9:54:39 AM	31	Economy Plus Seat-MUC EWR				149
2/6/2016	31	Munich, Germany (MUC)-Newark, NJ (EWR - Liberty)	3300	4055	1	660
2/6/2016	1806	Newark, NJ (EWR - Liberty)-Orlando, FL (MCO)	765	938	1	153
			Award Miles	PQM	PQS	PQD
FOIA (b)(6)	MileagePlus Accrual totals:		10855	13286	6	2171

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of



ORLANDO INTERNATIONAL AIRPORT
Thank You For Parking
Questions/Comments
(407) 825-3562
Entrance: 17:44 01/31/16 Lane # 13
Exit : 19:39 02/06/16 Lane # 35
Length of stay: 6 d. 01 h. 55 mn.
License plate : FL ASNJ47
Cashier: 098 Shift: 0209 SEQ# 0153
Amount paid $ 108.00 Card

00125458

00125458

FEBRUARY 6, 20[redacted] 7:37 PM

ORLANDO INT'L GARAGE
9400 B AIRPORT BLVD
ORLANDO, FL 32827
407/825-2070
B PLAZA LANE 35

COMP ID:AMOG TERM ID:AMOG211635

CARD TYPE: VISA
[redacted]
ACCOUNT#: (b)(6)

TOTAL AMOUNT $ 108.00

APPROVAL CODE [redacted]

STAN: 094126

DB BAHN München Flughafen T

Zahlung erfolgt

01.02.16 15:28:19Uhr

Kartenzahlung Betrag EUR12,40**

VISA

Karten-Nr.: (b)(6)

BNr:	**319**	**VU-Nr:**	**4556204400**
Terminal-ID:	**59084364**	**Gen-Nr:**	**777944**
Transaktions-Nr.:	**157477**		

$13.79

PERSONAL REIMBURSE

TRAIN PASS

Vielen Dank!

Bei Umtausch oder Erstattung ist der Zahlungsbeleg unbedingt zusammen mit der Kreditkarte vorzulegen

LGP-300

Radisson BLU
IVERIA HOTEL TBILISI

Lucky Group +
INVOICE #7

თარიღი 5/FEB/13 ~~Check №~~ 07489
Date

სტუმრის სახელი FOIA (b)(6)
Guest Name

ოთახის ნომერი UNIV OF FLORIDA
~~Room Number~~

მიმართულება 2 DAYS / LAGAR'ISMA
Destination

ღირებულება 300 LARI
Price

გადახდა ნაღდი ☒ ოთახში ☐
Payment Cash Room

სტუმრის ხელმოწერა
Guest Signature

მიმღები _____ მძღოლი (b)(6)
F/O Signature Driver

123 USD

.41 USD = 1 GEL

Thank you
გმადლობთ

PERSONAL
REIMBURSE

MARRIOTT

CARTU BANK

TBILISI MARRIOTT

DESK 2
13 RUSTAVELI AVE.

RECEIPT 8011

COMPLETE PREAUTH.

AMOUNT: 3'110.93 GEL

(b)(6) 11/18

AID: A0000000031010
EMV: VISA CREDIT
TVR: 8080048000
BLACKBURN/JASON
[redacted]
TERMINAL ID: HOT20338
HOST AUTHORIZATION CODE: 054965
[redacted] 000125

PIN VERIFIED

CLIENT SIGNATURE

FOIA (b)(6)

INFORMATION INVOICE

Date : 05-02-16

Folio No. :

Guest Name FOIA (b)(6)

Room No.	: 418
Arrival	: 01-02-16
Departure	: 06-02-16
Page No.	: 1 of 2
Cashier No.	: 1082
Conf No.	: 82497166
MRW No.	: XXXXX8834

Date	Text		Charges GEL	Credits GEL
01-02-16	Accomodation, bin	118 USD / .404547109511=291.68415	291.68	
01-02-16	VAT 18%		52.50	
02-02-16	Accomodation, bin	236 USD / .404825520201=582.96715	582.97	
02-02-16	VAT 18%		104.93	
03-02-16	Accomodation, bin	236 USD / .40382829221=584.40680(	584.41	
03-02-16	VAT 18%		105.19	
04-02-16	Accomodation, bin	236 USD / .400978387265=588.56035	588.56	
04-02-16	VAT 18%		105.94	
05-02-16	Accomodation, bin	236 USD / .400833734167=588.77280	588.77	
05-02-16	VAT 18%		105.98	
05-02-16	Manual - Visa Card			3,110.93

(b)(6)

Total:	3,110.93	3,110.93

Balance	**0.00 GEL**
Total incl. VAT	**3,110.93 GEL**
Total excl. VAT	**2,636.39 GEL**
VAT 18%	**474.54 GEL**

The mentioned total in USD is based on today's currency exchange rate to GEL: 0.4010 USD = 1 GEL
Total amount is: 1247.42 USD
Please be advised, that the mentioned total amount in USD may differ from the amount in USD being charged by your credit card vendor, due to a possible difference in the applied exchange rate to USD.

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

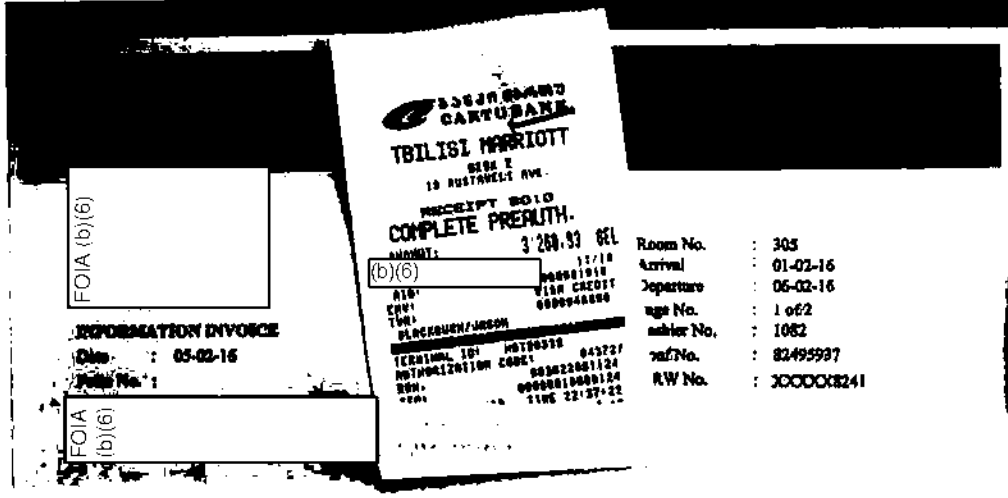
$1,383.00

FOIA (b)(6)

for this bill is not waived and agree to be held personally liable in the company or association fails to pay for the part or full amount of

REGION)

00125458
METABIGVA



FOIA (b)(6)

INFORMATION INVOICE

Date : 05-02-16

Folio No. :

FOIA (b)(6)

(b)(6)

Room No.	: 305
Arrival	: 01-02-16
Departure	: 06-02-16
Page No.	: 1 of 2
Cashier No.	: 1082
Conf No.	: 82495937
MRW No.	: XXXXXX8241

Date	Text		Charges GEL	Credits GEL
01-02-16	Taxi Manual		63.56	
	Airport Pick Up			
01-02-16	VAT 18%		11.44	
01-02-16	Accomodation, bln	118 USD / 404547109511=291.58415	291.68	
01-02-16	VAT 18%		52.50	
[illegible]	Accomodation, bln	236 USD / 404823520201=582.96719	582.97	
			104.93	
		236 USD / 403828529221=584.406800	584.41	
			105.19	
		236 USD / 403978387265=588.56035	588.56	
			105.94	
			63.56	
			11.44	
			588.77	
			105.98	
				3,260.93

(b)(6)

FOIA (b)(6)

FOIA (b)(6)

INFORMATION INVOICE

Date : 05-02-16

Folio No. :

FOIA (b) (6)

Room No.	305
Arrival	01-02-16
Departure	06-02-16
Page No	2 of 2
Cashier No	1082
Conf No.	82495937
MRW No.	XXXXXX8241

Date	Text	Charges GEL	Cr
	Total:	3,260.93	3,2

Balance	0.00	GEL
Total incl. VAT	3,260.93	GEL
Total excl. VAT	2,763.51	GEL
VAT 18%	497.42	GEL

The mentioned total in USD is based on today's currency exch
rate to GEL: 0.4010 USD = 1 GEL
Total amount in: 1307.56 USD
Please be advised, that the mentioned total amount in USD m
from the amount in USD being charged by your credit card w
due to a possible difference in the applied exchange rate to U

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

Tell a friend about Marriott Rewards, you'll both get 1,000 points when they stay--up to five friends, five stays each. That's up to 25,000 points for you. Refer Friends. Get Points! See details at Marriott Rewards.com/Friend

Tell a friend about Marriott Rewards, you'll both get 1,000 points when they stay -- up to five friends, five stays each. That's up to 25,000 points for you. Refer Friends. Get Points! See details at MarriottRewards.com/Friend

Merchant ID:
Transaction ID / Amount: 10102157 3260.93
App. Code / Amount: 3260.93

Credit Card # / Exp XXXXXXXXXXXX0875 XX/XX
Capture Method : Manual

$1,419.44

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 the part or full amount of

[illegible]

[illegible] STREET
[illegible] (GEORGIA (CAUCASUS REGION)
[illegible] 2772200
[illegible] 2772210

FOIA (b)(6)

0025958
METARGTA

TD 017 Georgia SME Grantsmanship

Objectives

Provide mentorship in all aspects of Grantsmanship to POCs at the Lugar Center in Georgia. In particular, Metabiota will provide guidance on understanding direct indirect costs to NCDC, and work with LMA on all aspects of Grantsmanship.

Period of Performance: 09/21/15 – 05/15/16 (Pending TD Extension approval)

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) led project activities for this effort, including communications with DTRA/A&AS to communicate project status. He also led coordination with the Avila team to discuss project needs and pre- and post- travel documentation requirements. FOIA (b)(6) filed post-travel documentation for the Avila team's April 15-23, 2016 trip to conduct onsite mentorship at LMA. FOIA (b)(6) additionally communicated with leadership at NCDC to inquire about additional opportunities for Grantsmanship or business development support to better fit their needs and requirements through this effort and gain their support and continued cooperation on this project and potentially identify mentees.

Subject Matter Expert 1:

FOIA (b)(6) participated in project activities on this effort, including communications with DTRA/A&AS to communicate project status. She also coordinated with the Avila team to discuss project needs and pre- and post- travel documentation requirements. FOIA (b)(6) supported post-travel documentation for the Avila team's April 15-23, 2016 trip to conduct onsite mentorship at LMA. FOIA (b)(6) FOIA (b)(6) participated in a teleconference with the Avila team and LMA to seek their continued cooperation on the project FOIA (b)(6) additionally coordinated a contract modification with Avila to address shifting project resource needs.

Subject Matter Expert 2:

FOIA (b)(6) and FOIA (b)(6) led the Grantsmanship mentoring on this project, holding weekly teleconferences with the mentees at LMA. They worked with FOIA (b)(6) and FOIA (b)(6) to file pre- and post-travel documentation for their April 15-23, 2016 trip to conduct onsite mentorship at LMA in Tbilisi. FOIA (b)(6) worked with the mentees to identify potential collaborators and finalize their white papers for submission to Horizon 2020 and ISTC for possible funding.

CLIN 1003 – Materials and Supplies

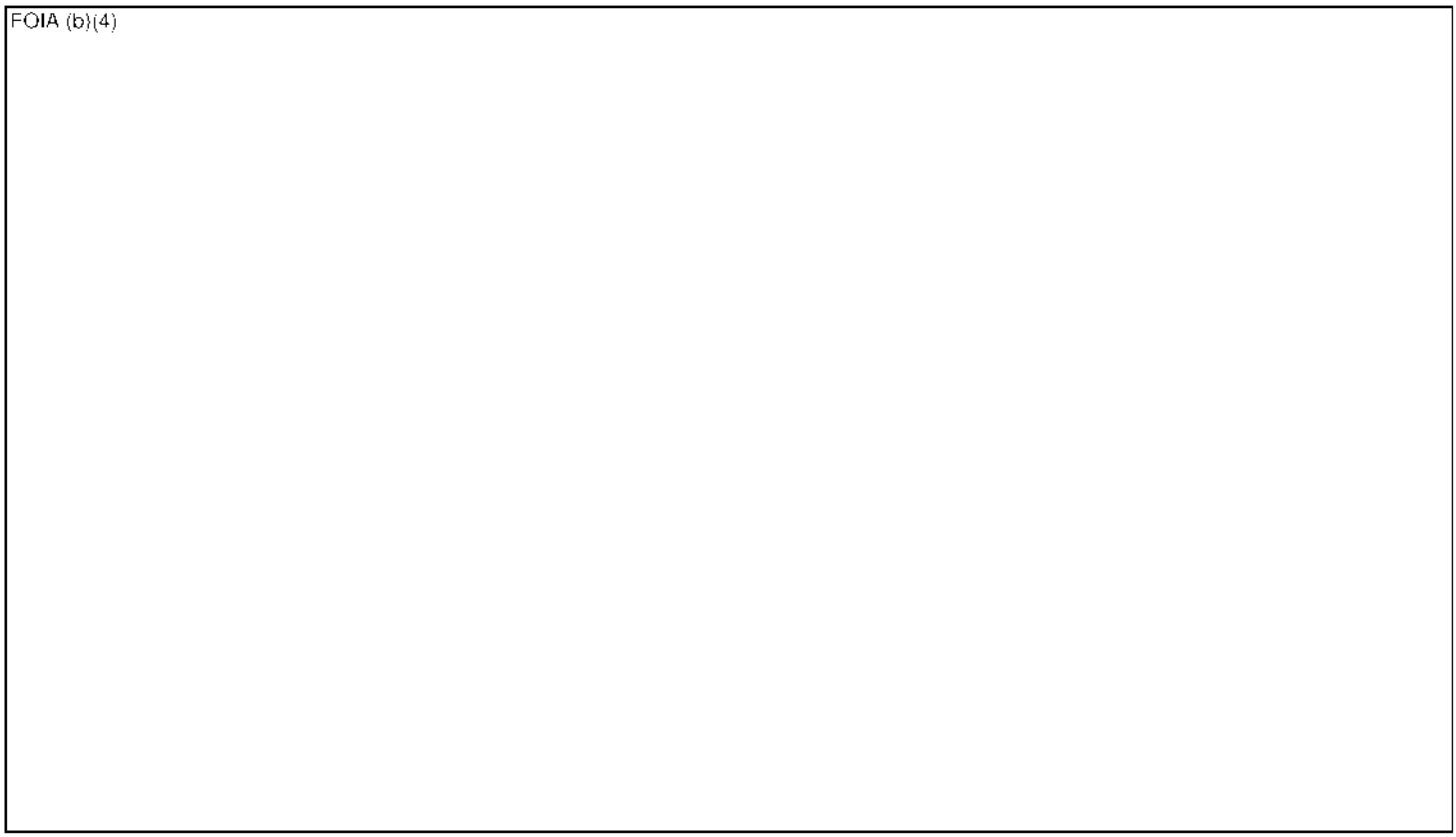
No material costs are being invoiced this period.

CLIN 1004 – ODCs

No other direct costs are being invoiced during this period.

CLIN 1005 – Travel

Costs incurred include travel to support FOIA (b)(6) and FOIA (b)(6) travel to Tbilisi Georgia to provide mentorship to LMA. Costs include lodging, flights, ground transportation and per diem.


FOIA (b)(4)

EXPENSE REPORT

AVILA SCIENTIFIC

Name FOIA (b)(6)

Employee ID 15011

Expense Report 1604001

M & E [illegible]

CSA Mileage $0.54 per mile

Country Name	Primary Destination	County	Season End	Maximum Lodging Rate	M & IE Rate	Maximum Per Diem Rate
GEORGIA	Tbilisi		31 Dec 16	$ 239.00	$ 102.00	$ 341.00

AMOUNT DUE $ 2,659.54

TRIP	TRAVELLER	TOTAL	START DATE	END DATE	DEFAULT LOCATION	DESCRIPTION
Grantsmanship Georgia	FOIA (b)(6)	$ 2,659.54	15 Apr 16	23 Apr 16	Tbilisi, Georgia	Mentorship training at LMA

PROJECT	[illegible]	PERCENTAGE	Charge
Metabiota	Travel	100.0%	$ 2,659.54

TOTAL $ 2,659.54

Date	Travel Item	Cost	Payment Type	Description	
15 Apr 16	Mileage	21.06	CASH	Blacksburg VA to ROA	
15 Apr 16	M&IE	78.75	CASH	M&IE Tbilisi (75% first day of travel)	
16 Apr 16	Transport	28.48	AMEX	Taxi from TBS to Tbilisi Marriott (75 GEL inc VAT)	
16 Apr 16	M&IE	105.00	CASH	M&IE Tbilisi	
16 Apr 16	Hotel	201.78	AMEX	Hote (AMEX XRATE $1 = 2.231998302 GEL	receipt available
17 Apr 16	M&IE	105.00	CASH	M&IE Tbilisi	
17 Apr 16	Hotel	201.78	AMEX	Hote (AMEX XRATE $1 = 2.231998302 GEL)	hotel folio
18 Apr 16	M&IE	105.00	CASH	M&IE Tbilisi	
18 Apr 16	Hotel	201.78	AMEX	Hotel (AMEX XRATE $1 = 2.231998302 GEL)	hotel folio
19 Apr 16	M&IE	105.00	CASH	M&IE Tbilisi	
19 Apr 16	Hotel	201.78	AMEX	Hotel (AMEX XRATE $1 = 2.231998302 GEL)	hotel folio
20 Apr 16	M&IE	105.00	CASH	M&IE Tbilisi	
20 Apr 16	Hotel	200.92	AMEX	Hotel (AMEX XRATE $1 = 2.231998302 GEL)	hotel folio
21 Apr 16	M&IE	105.00	CASH	M&IE Tbilisi	
21 Apr 16	Hotel	200.18	AMEX	Hotel (AMEX XRATE $1 = 2.231998302 GEL)	hotel folio
22 Apr 16	M&IE	105.00	CASH	M&IE Tbilisi	
22 Apr 16	Hotel	159.37	AMEX	Hotel (AMEX XRATE $1 = 2.23199830 2 GEL)	hotel folio receipt available
22 Apr 16	Transport	202.75	CASH	Lucky Cab (04/18/16 - 04/22/16) (Wells Fargo XRATE $1 = 2.225034304 GEL)	
22 Apr 16	Other	5.00	CASH	Foreign ATM Fee	
23 Apr 16	M&IE	78.75	CASH	M&IE Tbilisi (75% last day of travel)	
23 Apr 16	Mileage	21.06	CASH	ROA to Blacksburg	
23 Apr 16	Parking	81.00	AMEX	Parking ROA	receipt available

Amount due to card 1,517.67

Amount due to employee 1,141.87

By signing this statement I certify that I have followed Avila Scientific's company expense reporting guidelines

Expense report submitted by FOIA (b)(6) Date 4/26/2016

Expense report approved by Date 4/26/2016

Invoice № 101

Tbilisi
04 / 2016

22 /

Executor:

Company Name:	„Lucky Group +“
ID:	204569476
Address:	№ 9 of Marry Brosse Str.
Bank:	FOIA (b)(4)
Bank Code:	
Bank Account:	

Customer:

Customer Name:	Avila Scientific
Address:	4071 Childress Road Christiansburg VA 24073, USA

Service:

Including V.A.T

Service Description:	Transportation
Amount:	**450.00 GEL**

Director of the compa

(b)(6)

(b)(6)

$\frac{450.00 \text{ GEL}}{2.225024104} = \$202.25 \text{ USD}$

(Wells Fargo Xrate used)

MARRIOTT

FOIA (b)(6)
United States

INFORMATION INVOICE

Date : 22-04-16
Folio No. :

Guest Name: FOIA (b)(6)

Room No : 234
Arrival : 16-04-16
Departure : 23-04-16
Page No. : 1 of 2
Cashier No. : 65
Conf No. : 88502431
MRW No. : XXXXX7919

Date	Text			Charges GEL	Credits GEL
16-04-16	Taxi Manual Pick up	$28,48		63.56	
16-04-16	VAT 18%			11.44	
16-04-16	Accomodation, BIN	$201,18	200 USD / .444069452462=450 3800(	450.38	
16-04-16	VAT 18%			81.07	
17-04-16	Accomodation, BIN	$201.78	200 USD / .444069452462=450.3800(	450.38	
17-04-16	VAT 18%			81.07	
18-04-16	Accomodation, BIN	$201,78	200 USD / .444069452462=450 3800(	450.38	
18-04-16	VAT 18%			81.07	
19-04-16	Accomodation, BIN	$201,78	200 USD / .44549382991 - 448.940000	448.94	
19-04-16	VAT 18%			80.81	
20-04-16	Accomodation, BIN	$200,92	200 USD / .445970655131=448.45999	448.46	
20-04-16	VAT 18%			80.72	
21-04-16	Accomodation, BIN	$201,18	200 USD / .447627573859=446.79999	446.80	
21-04-16	VAT 18%			80.42	
22-04-16	Accomodation, BIN	$199,97	200 USD / .448088900838=446.33999	446.34	
22-04-16	VAT 18%			80.34	
22-04-16	VAT Exempt			-576.94	
22-04-16	VAT Exemt for Ch2mhill Manual - AMEX (b)(6)				3,205.24

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 the part or full amount of these charges.
მე ვადასტურებ, რომ თავს არ ვარიდებ ანგარიშის გადახდას და პირადად ვიღებ პასუხისმგებლობას, რომ აღნიშნული პირი/კომპანია ან ასოციაცია გადაიხდის დანახარჯის სრულ ან ნაწილობრივ თანხას.

Guest's signature/სტუმრის ხელმოწერა

RADISSON BLU BY MARRIOTT HOTEL
13, RUSTAVELI AVENUE
0108 TBILISI, GEORGIA (CAUCASUS REGION)
T: 995 32 2779200
F: 995 32 2779210

MARRIOTT

FOIA (b)(6)

United States

INFORMATION INVOICE

Date : 22-04-16

Folio No. :

Guest Name: FOIA (b)(6)

Room No. : 234
Arrival : 16-04-16
Departure : 23-04-16
Page No. : 2 of 2
Cashier No. : 65
Conf No. : 88502431
MRW No. : XXXXX7919

Date	Text	Charges GEL	Credits GEL
	Total:	3,205.24	3,205.24

Balance	0.00	GEL
Total incl. VAT	3,205.24	GEL
Total excl. VAT	3,205.24	GEL
VAT 18%	0.00	

The mentioned total in USD is based on today's currency exchange rate to GEL: 0.4476 USD 1 GEL
Total amount is: 1434.75 USD
Please be advised, that the mentioned total amount in USD may differ from the amount in USD being charged by your credit card vendor, due to a possible difference in the applied exchange rate to USD.

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement

Tell a friend about Marriott Rewards you'll both get 1,000 points when they stay up to five friends, five stays ea. h
That's up to 25,000 points for you Refer Friends Get Points! See details at MarriottRewards com/Friend

Tell a friend about Marriott Rewards, you'll both get 1,000 points when they stay -- up to five friends five stays each
That's up to 25,000 points for you Refer Friends, Get Points! See details at MarriottRewards com/Friend

Merchant ID:
Transaction ID / Amount: 10278422 3205.24
App. Code / Amount: 3205.24

Credit Card # / Exp: (b)(6) XX/XX
Capture Method : Manual

AMEX Charge $3393.43 for 7574.13
GEL XRate: $1 = 2.231998302

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 the** part or full amount of **these charges.**
მე ვადასტურებ, რომ თავს არ ვარიდებ ანგარიშის გადახდას და პირადად ვიღებ **პასუხისმგებლობას, რომ აღნიშნული პირობები,** კომპანია ან ასოციაცია გადაიხდის **დანახარჯებს.**

Guest's signature/სტუმრის ხელმოწერა

MARRIOTT HOTEL
13, RUSTAVELI AVENUE
0108 TBILISI, GEORGIA (CAUCASUS REGION)
T 995 32 2779200
F: 995 32 2779210

AVILA
SCIENTIFIC

EXPENSE REPORT

Name FOIA (b)(6)

Employee ID 14002

Expense Report 1603001

M&IE [illegible]

GSA Mileage $0.54 per mile

Country Name	Primary Destination	County	Season End	Maximum Lodging Rate	M & IE Rate	Maximum Per Diem Rate
GEORGIA	Tbilisi		31 Dec 16	$ 235.00	$ 105.00	$ 341.00

AMOUNT DUE $ 1,631.66

TRIP	TRAVELLER	TOTAL	START DATE	END DATE	DEFAULT LOCATION	DESCRIPTION
Georgia Jan 2016	FOIA (b)(6)	$ 1,631.66	12 Apr 16	22 Apr 16	Tbilisi Georgia	STRATCOM JTP & CBR/TAP administration Metabiota Grantsmanship monitoring oversight

PROJECT	WBS	PERCENTAGE	Charge
CH2M HILL (30040 7 100253)	JTP/WEP Implementation	30.0%	$ 489.50
	CBR/TAP Administration	30.0%	$ 489.50
Metabiota (2015 22 DTRA)	Travel	40.0%	$ 652.66

TOTAL $ 1,631.66				
Date	Travel Item	Cost	Payment Type	Description
28 Mar 16	airfare	1,631.66	AMEX	Round trip airfare CLT - TBS

Amount due to card 1,631.66
Amount due to employee 0.00

By signing this statement I certify that I have followed Avila Scientific's company expense reporting policies

Expense report submitted by FOIA (b)(6) Date 3/28/2016

Expense report approved by Date 3/28/2016

MB portion of flight cost - 40%

Receipt for confirmation GJK4S3

UNITED | A STAR ALLIANCE MEMBER

Confirmation:
GJK4S3
Check-In >

Issue Date: March 28, 2016

Traveler	eTicket Number	Frequent Flyer	Seats
FOIA (b)(6)	0162486376328	UA (b)(6)	36K/---/---/36E
	0162486376329	UA	36H/---/---/36D

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 13APR16	UA9260	Q	CHARLOTTE, NC (CLT) **6:35 PM**	MUNICH, GERMANY (MUC) **9:35 AM (14APR)**	A-330	Meal
Flight operated by LUFTHANSA. If this is an originating flight on your itinerary, please check in at the LUFTHANSA ticket counter.						
Thu, 14APR16	UA8756	Q	MUNICH, GERMANY (MUC) **9:45 PM**	TBILISI GE (TBS) **3:30 AM (15APR)**	A-319	Meal
Flight operated by LUFTHANSA. If this is an originating flight on your itinerary, please check in at the LUFTHANSA ticket counter.						
Sat, 23APR16	UA8755	Q	TBILISI GE (TBS) **4:35 AM**	MUNICH, GERMANY (MUC) **6:45 AM**	A-320	Breakfast
Flight operated by LUFTHANSA. If this is an originating flight on your itinerary, please check in at the LUFTHANSA ticket counter.						
Sat, 23APR16	UA9261	Q	MUNICH, GERMANY (MUC) **12:15 PM**	CHARLOTTE, NC (CLT) **4:20 PM**	A-330	Meal
Flight operated by LUFTHANSA. If this is an originating flight on your itinerary, please check in at the LUFTHANSA ticket counter.						

FARE INFORMATION

Fare Breakdown	
Airfare:	982.00USD
U.S. Transportation Tax:	35.60
September 11th Security Fee:	5.60
International Surcharge:	516.00
U.S. Customs User Fee:	5.50
U.S. Immigration User Fee:	7.00
U.S. APHIS User Fee:	3.96
Germany Airport Security Charge:	7.10
Germany Passenger Service Charge:	39.80
Georgia Airport Tax:	22.00
Georgia Airport Passenger Security Fee:	4.10
U.S. Passenger Facility Charge:	3.00
Per Person Total:	**1,631.66USD**
eTicket Total:	**3,263.32USD**

Form of Payment:
AMERICAN EXPRESS
Last Four Digits (b)(6)

100% flight cost
MB portion - 40%
= $652.66

The airfare you paid on this itinerary totals: 1,964.00 USD

The taxes, fees, and surcharges paid total: 1,299.32 USD

Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.

-REFUNDABLE/CXLFEE/CHGFEE

AVILA SCIENTIFIC

AGENDA
FOIA (b)(6)
15-22 APRIL 2016

FRIDAY 15 APRIL

10:00 – 18:00	GG-27 GIS Mentoring/Molecular Biology Training

MONDAY 18 APRIL

9:00 – 12:30	Metabiota Grantsmanship Mentoring, LMA
12:30 – 16:00	BTRIC: Conference & Networking Workshop, LMA
16:00 –17:00	GG-20
17:00 – 17:30	Metabiota Grantsmanship Mentoring, daily review

TUESDAY 19 APRIL

9:00 – 12:30	BTRIC: PRAT Tool Workshop, NCDC
12:30 – 17.00	GG-19, GG-21, TAP-11, TAP-12 Project Meetings
17:00 – 17:30	Metabiota Grantsmanship Mentoring, daily review

WEDNESDAY 20 APRIL

9:00 – 17:30	Metabiota Grantsmanship Mentoring, LMA

THURSDAY 21 APRIL

9:00 – 12.30	BTRIC: Conference & Networking Workshop, NCDC
12:30 – 17:00	GG-27, JTP Implementation
17:00 – 17:30	Metabiota Grantsmanship Mentoring, daily review

FRIDAY 22 APRIL

9:00 – 12:30	Metabiota Grantsmanship Mentoring, LMA
12:30 – 17:00	BTRIC: Office – any last minute meetings/follow up
17:00 – 17:30	Metabiota Grantsmanship Mentoring, daily review

EXPENSE REPORT

AVILA SCIENTIFIC

Name: FOIA (b)(6)

Expense Report: 160301

M&IE: [illegible] GSA Mileage: $0.54 per mile

Country Name	Primary Destination	County	Season End	Maximum Lodging Rate	M & IE Rate	Maximum Per Diem Rate
GEORGIA	[illegible]		31 Dec 16	$ 236.00	$ [illegible]	$ 341.00

AMOUNT DUE $ 2,417.86

TRIP	TRAVELLER	TOTAL	START DATE	END DATE	DEFAULT LOCATION	DESCRIPTION
Grantsmanship Georgia	FOIA (b)(6)	$ 2,417.86	15 Apr 16	22 Apr 16	Tbilisi, Georgia	Metabiota Grantsmanship meeting

PROJECT	WBS	PERCENTAGE	Charge
Metabiota	Travel	100.0%	$ 2,417.86

TOTAL $ 2,417.86

Date	Travel Item	Cost	Payment Type	Description
28 Mar 16	airfare	2,417.86	AMEX	Round trip airfare ROA - TBS

Amount due to card: 2,417.86
Amount due to employee: 0.00

By typing my name below, I certify that I have read and will follow Avila Scientific's company expense reporting guidelines.

Expense report submitted by: FOIA (b)(6) Date: 3/28/2016

Expense report approved by: Date: 3/28/2016

Receipt for confirmation G7MRN8

UNITED | A STAR ALLIANCE MEMBER

Confirmation:
G7MRN8
Check-In >

Issue Date: March 25, 2016

Traveler	eTicket Number	Frequent Flyer	Seats
FOIA (b)(6)	0162486105119	(b)(6)	19A/---/---/---/---/19A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Fri, 15APR16	UA4060	U	ROANOKE, VA (ROA) **5:01 PM**	CHICAGO, IL (ORD - O'HARE) **5:57 PM**	ERJ-145	Purchase
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						
Fri, 15APR16	UA8854	U	CHICAGO, IL (ORD - O'HARE) **9:20 PM**	MUNICH, GERMANY (MUC) **1:05 PM (16APR)**	A-340	Meal
Flight operated by LUFTHANSA. If this is an originating flight on your itinerary, please check in at the LUFTHANSA ticket counter.						
Sat, 16APR16	UA8756	U	MUNICH, GERMANY (MUC) **9:50 PM**	TBILISI GE (TBS) **3:35 AM (17APR)**	A-320	Meal
Flight operated by LUFTHANSA. If this is an originating flight on your itinerary, please check in at the LUFTHANSA ticket counter.						
Sat, 23APR16	UA8755	U	TBILISI GE (TBS) **4:35 AM**	MUNICH, GERMANY (MUC) **6:45 AM**	A-320	Breakfast
Flight operated by LUFTHANSA. If this is an originating flight on your itinerary, please check in at the LUFTHANSA ticket counter.						
Sat, 23APR16	UA8855	U	MUNICH, GERMANY (MUC) **3:40 PM**	CHICAGO, IL (ORD - O'HARE) **6:25 PM**	A-340	Meal
Flight operated by LUFTHANSA. If this is an originating flight on your itinerary, please check in at the LUFTHANSA ticket counter.						
Sat, 23APR16	UA4577	U	CHICAGO, IL (ORD - O'HARE) **8:50 PM**	ROANOKE, VA (ROA) **11:40 PM**	ERJ-145	
Flight operated by TRANS STATES AIRLINES doing business as UNITED EXPRESS. If this is an originating flight on your itinerary, please check in at the UNITED AIRLINES TERM 1 ticket counter.						

FARE INFORMATION

Fare Breakdown	
Airfare:	1,752.00USD
U.S. Customs User Fee:	5.50
U.S. Immigration User Fee:	7.00
U.S. APHIS User Fee:	3.96
U.S. Transportation Tax:	35.60
September 11th Security Fee:	11.20
Germany Airport Security Charge:	7.20
Germany Passenger Service Charge:	39.80
Georgia Airport Tax:	22.00
Georgia Airport Passenger Security Fee:	4.10
International Surcharge:	516.00
U.S. Passenger Facility Charge:	13.50
Per Person Total:	2,417.86USD
eTicket Total:	**2,417.86USD**

Form of Payment:
AMERICAN EXPRESS
Last Four Digits (b)(6)

The airfare you paid on this itinerary totals: 1,752.00 USD

The taxes, fees, and surcharges paid total: 665.86 USD

Fare Rules:

TD 018 Georgia Visiting Scientist Genomics

Objectives

Metabiota will provide subject matter expertise in genomics for the purpose of providing mentorship and guidance to Georgian scientists at the Lugar Center, especially in support of CBEP-funded research projects.

Period of Performance: 09/21/15 – 08/15/16

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) led project activities for this effort, including communications with DTRA/A&AS to communicate project status. He also led coordination with FOIA (b)(6) to discuss project implementation. He drafted and edited narrative for reporting purposes, and reviewed and approved subcontractor invoices and reports.

Subject Matter Expert 1:

FOIA (b)(6) participated in project activities on this effort, including communications with DTRA/A&AS to communicate project status. She also coordinated with FOIA (b)(6) to discuss project implementation. FOIA (b)(6) also participated in drafting narrative for reporting purposes.

Visiting Scientist

FOIA (b)(6) provided mentorship on genomics for the Georgian scientists at NCDC and LMA who do work at the Lugar Center. Specifically, FOIA (b)(6) began mentorship with a new NCDC hire, (b)(6) (b)(6) on DNA sequence analysis topics as well as provided basic level tutorials for three new students at the Lugar Center: (b)(6)

FOIA (b)(6) additionally continued working with Lugar Center staf (b)(6) an (b)(6) (b)(6) on their comparative genomics analyses of *F. tularensis* strains. Analysis of this work is ongoing, and Metabiota anticipates results to be presented in a poster presentation at the upcoming SFAF conference in Santa Fe, NM.

FOIA (b)(6) also supported LMA-Lugar Center Collaboration through facilitation of a meeting with the LMA Deputy Director (b)(6) and LMA staff running and maintaining the ABI 3500 DNA sequencer. As a result, a follow-up meeting including (b)(6) Lugar Center) and LMA staff (b)(6) took place. During this meeting both institute's staff confirmed their intent to work together to further develop and maintain collaborations.

CLIN 1003 – Materials and Supplies

No material costs are being invoiced this period.

CLIN 1004 – ODCs

DBA costs are invoiced this period to support Jason Farlow who is in country full time. DBA is allocated at FOIA (b)(4) of total compensation.

CLIN 1005 – Travel

No travel costs are being invoiced this period.

FOIA (b)(4)

Completed by Program Manager				Completed by Finance
Project Name	Project Code	Name	SUB/IC/EMP	o Apply to program
TD 01 Cameroon PPE Total				$ -
TD 04 MESA Total				$ -
TD 09 NHLS Total				$ 87.68
TD 10 OHERSA Total				$ -
TD 13 OHE Total				$ -
TD 14 Kenya	01021.02.014.KEN.04	(b)(6)	IC	$ 71.40
TD 14 Kenya	01021.02.014.KEN.04		IC	$ 44.63
TD 14 Kenya	01021.02.014.KEN.04		IC	$ 56.53
TD 14 Kenya Total				$ 172.55
TD 16 Georgia GIS	01021.02.016.GIS.04	FOIA (b)(6)	FUB	$ 65.50
TD 16 Georgia GIS Total				$ 65.50
TD 17 Georgia SME	01021.02.017.GSM.04			$ -
TD 17 Georgia SME Total				$ -
TD 18 Georgia Genomics	01021.02.018.GGM.04		SUB Farlow Scientific	$ 431.20
TD 18 Georgia Genomics Total				$ 431.20
TD 19 Georgia Micro Total				$ -
Grand Total				$ 756.92
				$ -
				$ -
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FOIA (b)(4)

TD 019 Georgia Visiting Scientist Microbiology

Objectives

Metabiota will provide subject matter expertise in microbiology for the purpose of providing mentorship and guidance to Georgian scientists at the Lugar Center, especially in support of CBEP-funded research projects.

Period of Performance: 09/21/15 – 05/15/16 (Pending TD Extension approval)

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) led project activities for this effort, including communications with DTRA A&AS to communicate project status. He also led coordination with FOIA (b)(6) to discuss project implementation, and provided guidance on what directions to gently steer the Georgians in with regards to future project implementation and seeking additional funding. FOIA (b)(6) filed interpretation and translation support documentation as well as provided travel logistics guidance for FOIA (b)(6) April 18-22, 2016 trip to conduct onsite mentorship at Batumi Zonal Diagnostic Laboratory. FOIA (b)(6) also participated in the CBR project calls for TAP-11.

Subject matter 1:

FOIA (b)(6) participated in project activities on this effort, including communications with DTRA/A&AS to communicate project status. She also coordinated with FOIA (b)(6) to discuss project implementation. FOIA (b)(6) supported the development of interpretation and translation support documentation as well travel logistics guidance for FOIA (b)(6) April 18-22, 2016 trip to conduct onsite mentorship at Batumi Zonal Diagnostic Laboratory. FOIA (b)(6) additionally participated in drafting narrative for reporting purposes.

Visiting Scientist

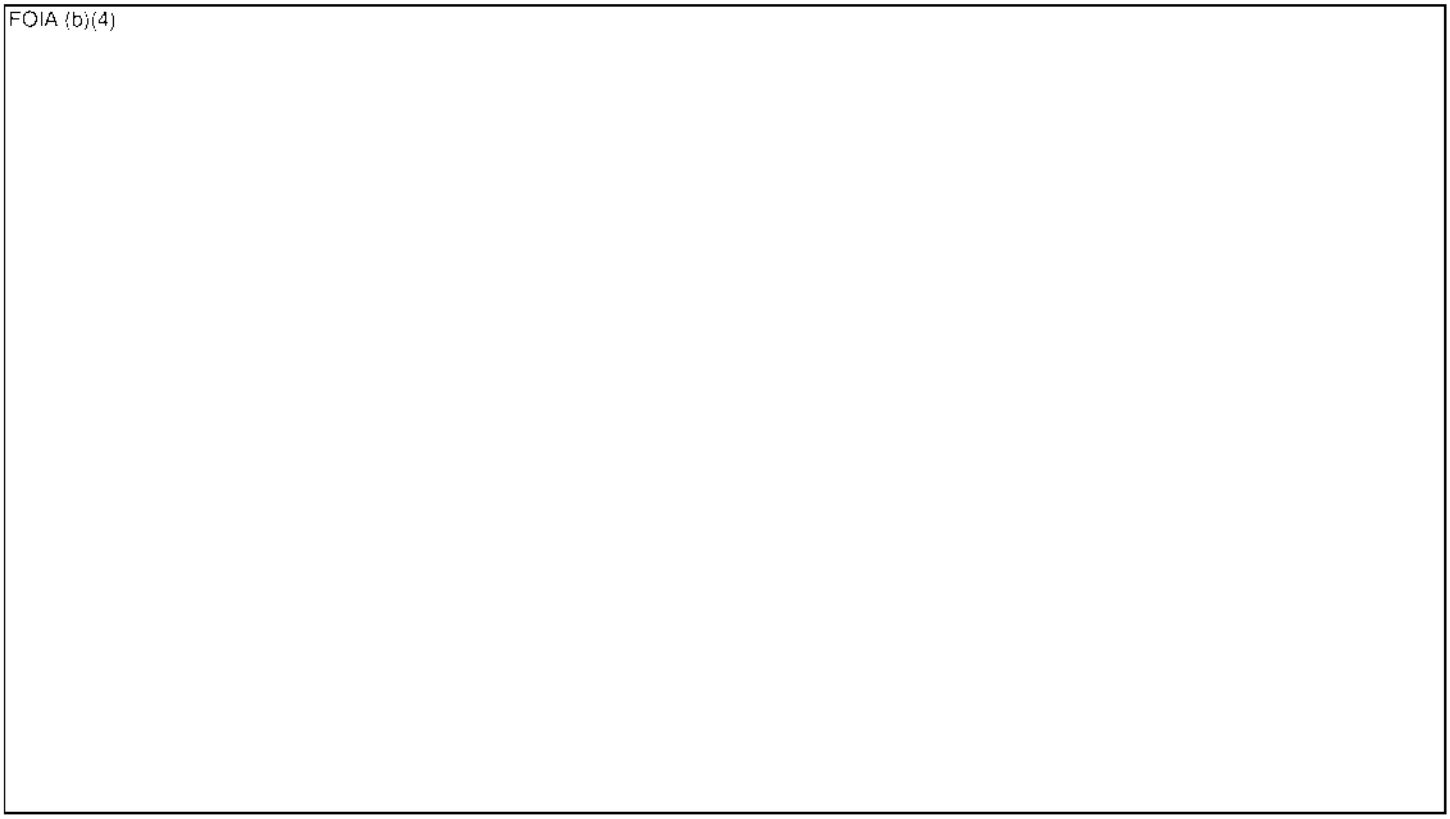
FOIA (b)(6) provided mentoring to the Georgian scientists at NCDC and LMA. He also participated in regular project coordination calls with FOIA (b)(6) and drafted narrative and bullets for reporting purposes. FOIA (b)(6) conducted on-site mentorship support on a number of on-going research activities at the Batumi Zonal Diagnostic Laboratory April 18-22, 2016. FOIA (b)(6) assisted researchers at Batumi in troubleshooting issues with the H5 diagnostic and general issues with all of their PCRs (related to the Cambridge BAA project), assisting clean-up of their workflows and reagent supply systems, determining and enhancing their document control efficiency, and transition work from the Light Cycler to the new Rotor Gene platform.

FOIA (b)(6) also assisted the TAP 11 PI on navigating the IRB issues and facilitating communications between Ellie Labs (the provider of the kits) and NCDC. IRB approval is awaiting clearance. The validation plan (NCDC) as well as the FPA SOP (Lugar Center), which FOIA (b)(6) assisted the drafting and finalization of as well as throughout the routing process, have been reviewed and approved by their associated institutions. FOIA (b)(6) also communicated changing leadership at the LMA. and identified (b)(6) as the newly appointed LMA Director. Furthermore, he worked with Lugar Center scientists on developing a resubmission of a *Yersinia* regional project paper proposal for the DTRA BAA.

CLIN 1003 – Materials and Supplies
No material costs are being invoiced this period.

CLIN 1004 – ODCs
DBA allocation was applied to this project for FOIA (b)(6) to continue providing support in country. DBA is allocated at FOIA (b)(4) of total compensation.

CLIN 1005 – Travel
No travel costs are being invoiced this period.


FOIA (b)(4)

Project Name	Project Code	FOIA (b)(6)	SUB/IC/EMP	FOIA (b)(4) Apply to program
TD 19 Georgia Micro	01021.02.019.GMC.04			$ 353.39

TD 021 Field Epidemiology Training - Iraq

Objectives

Conduct remote trainings on epidemiology and BS&S Biorisk management for one cohort of Iraqi scientists, and also engage them to familiarize them with the Iraq National Biological Emergency Response Plan and work on a gap analysis of said plan. Conduct remote trainings on epidemiology for a second cohort.

Period of Performance: 02/19/16 – 11/15/16

CLIN 1002 – Labor

Program Manager:

PMs FOIA (b)(6) and FOIA (b)(6) have supported all project activities to date. FOIA (b)(6) continued to work closely with CBEP, in-country and Watermark Risk Management International (WRMI) SMEs to facilitate communication, receive training materials, review BS&S needs and establish project meetings and routine calls supporting this engagement. FOIA (b)(6) has managed administrative components to include maintenance of project schedule, LOE, budget, and delivery and submission of CDRLs.

PM's held an in-person meeting with DTRA CBEP, A&AS, and WRMI on April 5th to discuss the project status, stakeholder roles, participant selection, training materials, FETP support, among other topics. Following this meeting, FOIA (b)(6) prepared and submitted a budget impact on April 13 for a potential TTX to be included into the project scope. PM's conducted a meeting with in-country POC. (b)(6) on April 25 to confirm conference participants, discuss letter of invitations, clarify English comprehension levels of participants, broach CME credit hours' discussion, and collect epidemiology and BS&S information for material development.

MB PMs selected and hired 4 Epidemiology Trainers, held on-boarding calls on April 14 and April 22, and engaged the team in the advanced epidemiology material development and adaptation. PMs have reviewed FLN proposals and participated in conference calls with American Councils, CRDF, and University Research Co (URC) to describe this project and the FLN support Metabiota is seeking for this event. FOIA (b)(6) investigated different learning management systems (LMS) including Moodle / Classroom Revolution, Zoom Webinars, and GoToTraining for the online classroom software. The PMs reviewed all FLN proposals and LMS software packages and decided to engage URC for FLN support and Moodle for the LMS software.

FOIA (b)(6) scheduled travel to Atlanta, Georgia to meet with (b)(6) in person, however, due to a family emergency (b)(6) had to cancel his travels on April 30 so FOIA (b)(6) has likewise canceled her travel to meet with him. The team continues to conduct meetings with Iraq FETP POC (b)(6) and CBEP leads to gather necessary project information, including requirements for the BS&S and epidemiology training materials.

Subject Matter Expert 1:

SMEs FOIA (b)(6) supported project activities in direct coordination with PMs. They participated in routine project calls, meetings, and assisted in the identification and engagement of the project team.

FOIA (b)(6) supported WRMI to review BS&S needs for the project and worked closely with them for the development and implementation of BS&S training components. She reviewed the Detailed Design Document and materials list for procurement of texts and reference materials WRMI submitted on April 22, 2016 for technical content relevancy. FOIA (b)(6) participated in routine communication with WRMI.

FOIA (b)(6) coordinated project activities to include maintenance of the project schedule and CDRL requirements, selection and on-boarding of Epi Trainers, coordination of conference calls and meetings to support engagement with in-country POCs, and determination of participants, training topics, and available materials for approval and adaptation on the project. She coordinated proposal submissions from American Councils, CRDF, and University Research Co (URC) in support of identifying FLN trainers for this event through their in-country networks and past training engagements in the region. FOIA (b)(6) also collected information on different learning management systems (LMS) including Moodle / Classroom Revolution, Zoom Webinars, and GoToTraining to support the online classroom software. She assisted PMs in the selection of appropriate FLN and LMS organizations, and organized set-up of each respective company. FOIA (b)(6) compiled project questions from Trainers and PMs and drafted email for DTRA CBEP CM to send to in-country POC on April 7, 2016. She communicated project deadlines, objectives and tasks with BS&S and Epidemiology Trainers, and assisted PMs in the following areas: developed cost-estimate for requested materials from WRMI, reviewed WRMI's Detailed Design Document for project relevancy, prepared LOE estimates for all personnel, prepared and ran on-boarding conference calls for Epi Trainers, and ensured material development for both BS&S and epidemiology courses progressed per project schedule. She has maintained communication with in-country POC, confirmed project participants, gathered information for material development, initiated conversations on arranging CME credit hours for the course, and drafted letter of invitation (LOI) for participants for PM review.

WRMI SME I FOIA (b)(6) continued ongoing review of DTRA PAO-approved GFI, SNL GBRMC materials. All WRMI personnel participated in the Biorisk Management Team kickoff meeting with Metabiota, and developed the course structure, learning objectives and lesson agendas for remote course, and submitted the Developed Detailed Design Document (DDD) for the remote course. FOIA (b)(6) continued to develop individual lesson plans in preparation for full lesson development for the remote course. The text and reference material list for instructors and participants was prepared and submitted on April 22, and a ROM for the potential NBERP TTX was prepared on April 11.

FOIA (b)(6) were on-boarded to Metabiota on April 14 as part of the epidemiology training team. The trainers participated in the kick-off epidemiology conference call on April 27 and collectively developed a short-list of advanced epi course topics and key questions on April 29. FOIA (b)(6) was nominated as the Epi Team Coordinator and will streamline communication and coordinate internal epi team work.

Subject Matter Expert 2:

WRMI SME IIs, FOIA (b)(6), along with SME I FOIA (b)(6) continued ongoing review of DTRA PAO-approved GFI, SNL GBRMC materials. All SME IIs participated in the Biorisk Management Team kickoff meeting with Metabiota, and developed the course structure, learning objectives and lesson agendas for the remote course, and submitted the DDD. The WMRI team continued to develop individual lesson plans in preparation for full lesson development for the course. The text and reference material list for instructors and participants was prepared and submitted on April 22, and a ROM for the potential NBERP TTX was prepared on April 11. FOIA (b)(6)

participated in in-person and conference call meetings with DTRA CBEP, A&AS, and Metabiota personnel and has developed information requirements and recommendations for project execution via email and phone communications.

FOIA (b)(6) was on-boarded to Metabiota on April 14 as part of the epidemiology training team. Together with FOIA (b)(6) she participated in the kick-off epidemiology conference call on April 27 and worked with the team to develop a short-list of advanced epi course topics and key questions on April 29.

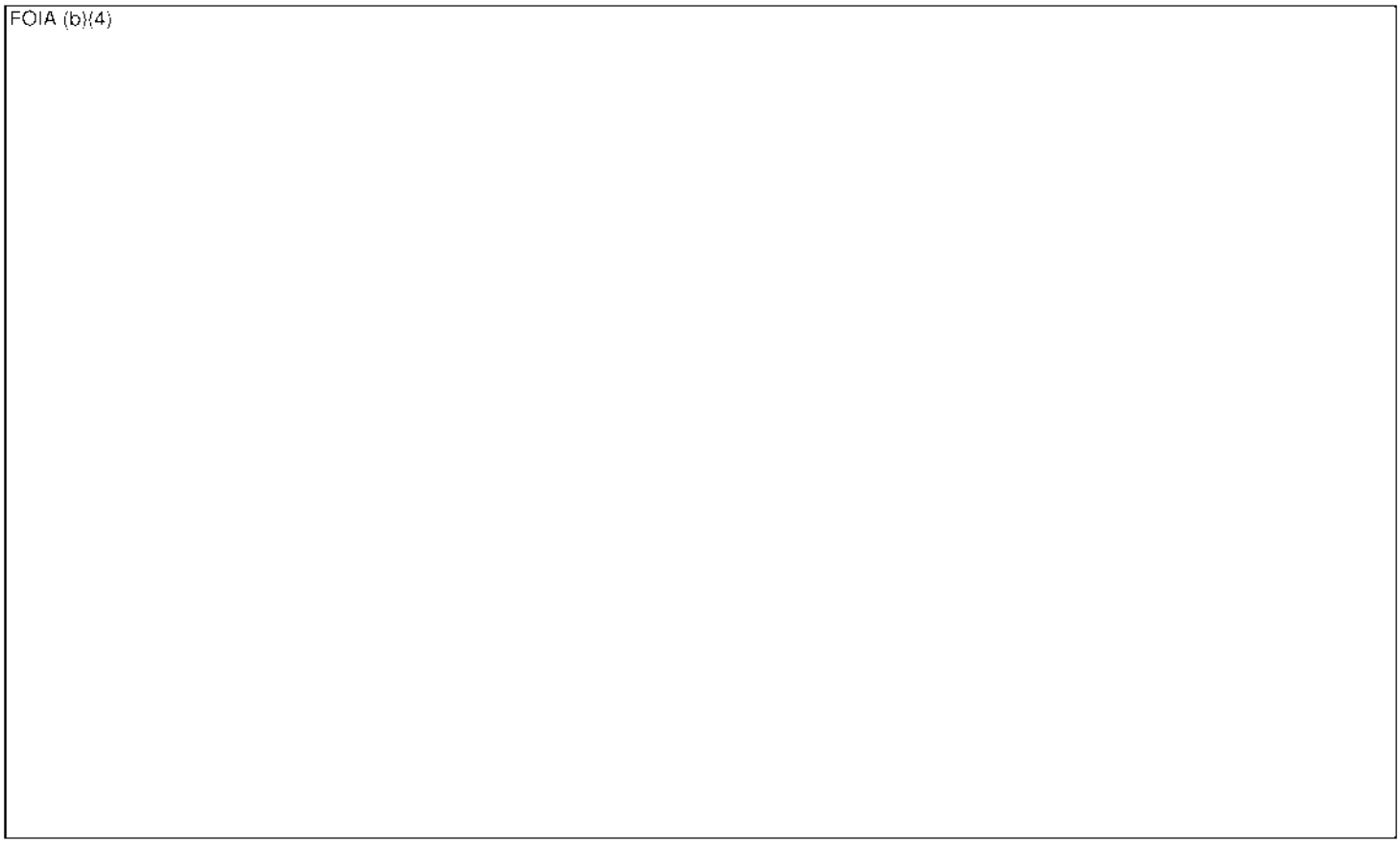
Research and Data Analyst:
The WRMI RDA has provided project support in invoice preparation. She will work closely with the WRMI SMEs and project team to support review, adaptation, and preparation of BS&S materials for this project.

Epidemiology Trainer FOIA (b)(6) IC agreement was finalized on April 21, and she was on-boarded on April 22. FOIA (b)(6) developed an outline of regional FETP training curricula and began a topics list for fellow trainers. FOIA (b)(6) participated in the kick-off epidemiology conference call on April 27 and collaborated with the 3 other Epi Trainers to develop a short-list of advanced epi course topics and key questions on April 29.

CLIN 1003 – Materials and Supplies
No material costs are being invoiced this period.

CLIN 1004 – ODCs
No other direct costs are being invoiced this period.

CLIN 1005 – Travel
No travel costs are being invoiced this period.


FOIA (b)(4)

TD 022 Biosurveillance Training - Uganda

Objectives
Advance the Biosafety and Biosecurity capacity in Uganda through the development, coordination and execution of a pilot biosurveillance study focused in Rift Valley Fever (RVF), Avian Influenza (AI), and Peste des Petuts Ruminants Virus (PPRV). Provide subject matter expertise to assist participants in development and submission of grant proposals, and development of Standard Operating Procedures to increase enhance local skills in early detection and prevalence determination of RVF AI and PPR.

Period of Performance: 3/21/16- 11/15/16

CLIN 1002 – Labor

Program Manager
Metabiota Africa Regional Program Manager FOIA (b)(6) provided technical and programmatic oversight throughout this period and was responsible for leading all communications with DTRA CBEP as well as the Uganda Stakeholders. He led a project kick-off meeting with both DTRA CBEP and the Ugandan stakeholders and established respective regular bi-weekly communication protocols. He additionally led the development of a project charter purposed to clarify scope and to provide stakeholders with an outline of project constraints.

FOIA (b)(6) led internal communications regarding project technical approach towards the development and eventual submission of biosurveillance training materials and standard operating procedures. He worked with the project team and AEP leadership to identify both challenges and mitigation strategies related to this effort, and took the operational lead towards addressing these concerns by communicating with all stakeholders and providing direction to project staff.

Research and Data Analyst:
Metabiota Project Coordinator FOIA (b)(6) provided communication support during all engagements with DTRA CBEP and the Ugandan stakeholders by participating in all project calls and recording and distributing all meeting minutes FOIA (b)(6) provided technical and writing support towards the development of the project charter and began facilitating the development of project SOPs and biosurveillance training materials. She also participated in all conversations surrounding the identification of challenges and mitigation strategies associated with project risks.

FOIA (b)(6) additionally worked to support the identification of all project personnel necessary for this effort through identification of roles and responsibilities and communication with project stakeholders and the Metabiota PM.

Subject Matter Expert 1:
Metabiota independent consultant (b)(6) **PhD, BVM** participated in project conference calls and provided subject matter expertise regarding the roll out of biosurveillance pilot studies specifically with regard analysis of samples in the laboratory.

CLIN 1003 – Materials and Supplies
No material costs are being invoiced this period.

CLIN 1004 – ODCs
No other direct costs are being invoiced this period.

CLIN 1005 – Travel
No travel costs are being invoiced this period.

FOIA (b)(4)

TD 023 One Health Epidemiology Short Course – South Africa

Objectives
Increase the operational biosafety and bio-surveillance capacity through the development of a One Health Epidemiology short course tailored to the needs of South Africa. Increase the sustainability of the course work through development of a train the trainer module to be delivered to select South African trainers of the short course.

Period of Performance: 3/21/16-11/15/16

CLIN 1002 – Labor

Program Manager:
Metabiota Africa Regional Program Manager FOIA (b)(6) provided programmatic oversight throughout this period and was responsible for leading all communications with DTRA CBEP as well as programmatic communications for the internal project team. He led a project kick-off meeting with both DTRA CBEP and the Metabiota project team and established respective regular bi-weekly and written weekly communication protocols. He led the development of a project work plan purposed to clarify scope and to provide DTRA CBEP with an outline of project constraints. FOIA (b)(6) additionally worked with Metabiota PC FOIA (b)(6) to develop a materials adaptation schedule conducive to the expressed needs of all project SMEs.

Research and Data Analyst:
Metabiota Project Coordinator FOIA (b)(6) provided communication support during all engagements with DTRA CBEP and the Ugandan stakeholders by participating in all project calls and recording and distributing all meeting minutes. FOIA (b)(6) provided technical and writing support towards the development of the project work plan. She also participated in all conversations surrounding the identification of challenges and mitigation strategies associated with project risks. FOIA (b)(6) additionally worked to support the resource needs of all SME personnel through regular communication and collaborative engagement.

Hours charged to this category also represent the time of FOIA (b)(6) provided technical support towards the development and adaptation of materials specifically for Definitions in Infectious Disease. She participated in technical and programmatic communication calls with project staff, and provided infectious disease expertise towards the overall project approach as well as the delineation between advanced and basic course work. She also reported regularly to the PM and provided an explanation of weekly production for submission to DTRA CBEP representation.

Subject Matter Expert 2:
Metabiota Staff Scientist FOIA (b)(6) provided technical leadership towards the development and adaptation of all materials. She participated in bi-weekly conference calls with DTRA CBEP representation and led weekly technical communications with project technical staff. She additionally worked towards the development of the project work plan by ensuring feasibility of the overall project approach.

FOIA (b)(6) worked to adapt and develop training materials, and to review the work of other project SMEs to ensure an overall consistency in approach. She reported regularly to the PM and provided an explanation of weekly production for submission to DTRA CBEP representation.

Trainer 2:

Metabiota Subcontracted Scientist FOIA (b)(6) provided technical support towards the development and adaptation of materials specifically for Intro to Epidemiology. He participated in technical and programmatic communication calls with project staff, and provided veterinary and training program development expertise towards the overall project approach as well as the delineation between advanced and basic course work. He additionally reported regularly to the PM and provided an explanation of weekly production for submission to DTRA CBEP representation.

CLIN 1003 – Materials and Supplies

No material costs are being invoiced this period.

CLIN 1004 – ODCs

No other direct costs are being invoiced this period.

CLIN 1005 – Travel

No travel costs are being invoiced this period.

FOIA (b)(4)

TD 024 MESA Epigenetics Conference Video – Jordan

Objectives
Further CBEP Cooperative Biological Research (CBR) objectives through topic focused, poster and training sessions thereby identifying potential partners for future research cooperation, increasing knowledge of specific areas of research educating on best practices in international scientific collaboration. Develop a short video to provide sustainable documentation of outcomes of CBEP engagement in the Middle East and South Asia.

Period of Performance: 4/15/16-6/30/16

CLIN 1002 – Labor

Program Manager:
Following discussions, FOIA (b)(6) led proposal development of TD-24 and submitted a TD response on April 19, 2016. TD-024 was approved April 29, 2016.

Subject Matter Expert 1:
FOIA (b)(6) supported the PM in the TD-024 proposal development and in reviewing videography services, and participated in project calls and communication to ensure proceedings book is approved, printed and shipped prior to project closeout.

CLIN 1003 – Materials and Supplies
No material costs are being invoiced this period.

CLIN 1004 – ODCs
No other direct costs are being invoiced this period.

CLIN 1005 – Travel
No travel costs are being invoiced this period.

FOIA (b)(4)

TD 025 Technical Writing Workshop Ethiopia

Objectives
Provide capacity building and sustainability in BS&S projects by conducting a Technical Writing workshop on developing a successful research proposal and white paper. Provide mentorship and support to workshop participants in finalizing and submitting for grant support to increase the research project completed in country.

Period of Performance: 4/15/16-11/15/16

CLIN 1002 – Labor

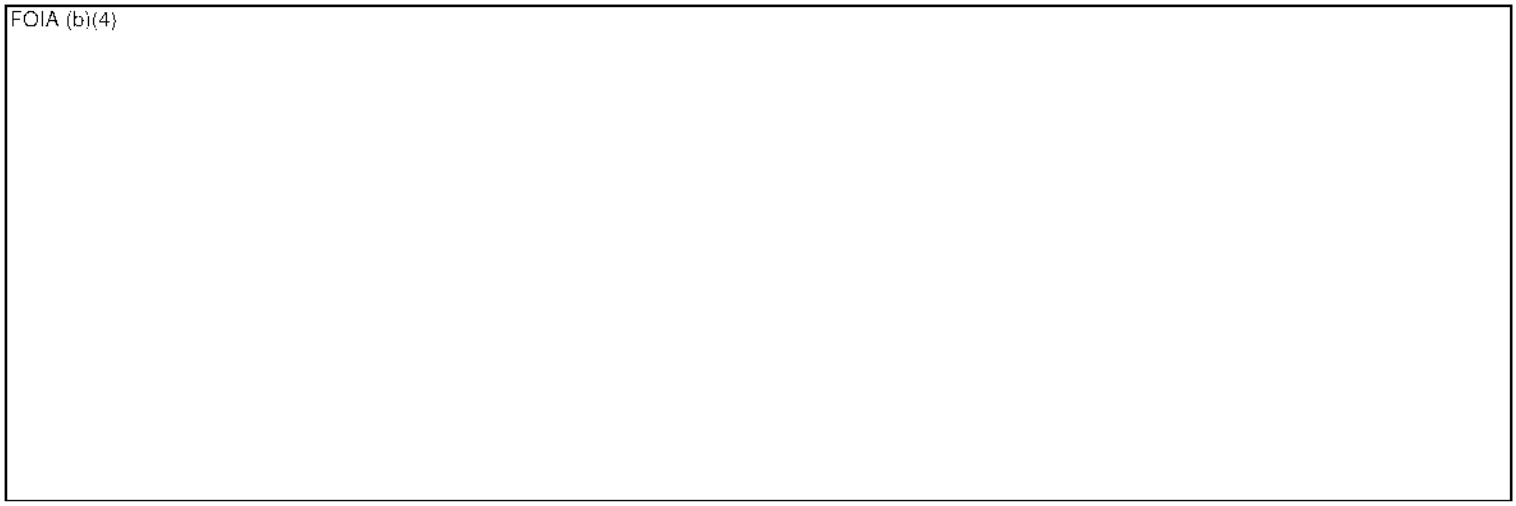
Program Manager:
Costs were incurred by Program Manager FOIA (b)(6) to complete proposal development. The technical direction was submitted April 29 and approved May 12.

Research and Data Analyst:
Costs were incurred by Research and Data Analyst FOIA (b)(6) to complete proposal development. The technical direction was submitted April 29 and approved May 12.

CLIN 1003 – Materials and Supplies
No material costs are being invoiced this period.

CLIN 1004 – ODCs
No other direct costs are being invoiced this period.

CLIN 1005 – Travel
No travel costs are being invoiced this period.


FOIA (b)(4)

Closed Projects

TD 002 Sample Collection and Diagnostics Training on Middle East Respiratory Syndrome (MERS-Coronavirus) in Camels and Bats – Kazakhstan – Invoiced to Completion Invoice #729.

TD 003 Bat Borne Virus from Annual Bat Cull India has been canceled and will not be invoiced.

TD 005 Iraqi Distance Learning has been canceled and will not be invoiced.

TD 006 Nipah Research Activity Project has been canceled and final costs were invoiced on invoice #725.

TD 007 Regional Baseline Assessment has been invoiced to completion on invoice #725.

TD 008 Clinician Training has been invoiced to completion invoice #726.

TD 010 One Health Epidemiology Training in South Africa has been invoiced to completion on invoice #731

TD 011 Ukraine TADR Activity Project 4 (TAP-4) has been invoiced to completion Invoice #729.

TD 012 Ukraine Project 2 (UP-2) has been invoiced to completion invoice #725. This project was transitioned to the BTRIC.

TD 015 Health Informatics Support Services – Vietnam - Invoiced to completion on Invoice #239

TD 020 Gabon Initial Engagement SME Support - Invoiced to Completion Invoice #729.

Program Management Review Travel Costs

Academic Engagement Partnership (AEP)
HDTRA1-14-C-0104

Invoice and Narrative 08/01/15-10/31/15

Prepared for:

Prepared by:

METABIOTA

11/05/15

CLIN	Total Awarded	Total Funded	TOTAL CURRENT INVOICE	Total Cumulative	Total Remaining
1001	$1,938,246.22	$1,938,246.22	S484,561.56	$888,362.56	$1,049,883.66
1002	$7,619,312.70	$2,336,317.98	S983,353.82	S1,878,784.30	$457,533.68
1003	$806,459.36	S421,652.00	S159,512.58	$180,456.02	$241,195.98
1004	$78,348.00	S78,348.00	$775.65	$3,998.36	$74,349.64
1005	$2,329,590.00	S250,000.00	S35,461.06	$90,046.00	$159,954.00
TOTAL	$12,771,956.28	$5,024,564.20	$1,663,664.67	$3,041,647.24	$1,982,916.96

METABIOTA

Invoice August 1-October 31 2015

Invoice # 725

Remit To:

Metabiota,Inc.
1 Sutter Street, Suite 600
San Francisco
CA
94104

Bill To:

Defense Threat Reduction Agency
8725 John J. Kingman Rd.
Ft. Belvoir
VA
22060-6201

LABOR CATEGORY	RATE	CURRENT HOURS	CURRENT INVOICE	CUMULATIVE HOURS	CUMULATIVE INVOICED
CLIN 1001			$484,561.56		$888,362.56
CLIN 1002		7,566.20	$983,353.82		$1,878,784.30
CLIN 1003			$159,512.58		$180,456.02
CLIN 1004			$775.65		$3,998.36
CLIN 1005			$35,461.06		$90,046.00
TOTAL			**$1,663,664.67**		**$3,041,647.24**

Detailed Invoice by Technical Directive

TD 001 Viral Hemorrhagic Fever (VHF) & Personal Protective Equipment (PPE) Donning and Doffing- Cameroon

Objectives

Increase the capacity for Cameroonian responders to mitigate the hazards posed by emerging outbreak and other biosafety threats through biosafety training in the appropriate techniques for donning and doffing personal protective ensembles.

Period of Performance: 05/16/15 - 12/31/15

CLIN No.	Total NTE	Total Invoiced	Total Remaining
1002	$110,048.00	$74,048.25	$35,999.76
1003	$0.00	$0.00	$0.00
1004	$3,080.98	$0.00	$3,080.98
1005	$12,846.10	$542.91	$12,303.19
TOTAL	$125,975.08	$74,591.16	$51,383.93

CLIN 1002 – Labor

Program Manager: 52 hours

FOIA (b)(6) provided administrative and technical oversight to the project in preparation for the training originally scheduled to take place in November. He ensured all necessary DOD and CBEP travel requirements were met and deliverable were submitted on time to include training event plans CCRs TAF and CLS documents. Finalized and ensured completion of Phase 3 Training Materials Adaptation and approval.

Trainer 1: 18 hours

FOIA (b)(6) participated in coordination calls between the Metabiota training team in preparation for the November training event, and engaged in all required programmatic activities in preparation for travel. FOIA (b)(6) participated in project coordination calls, provided in-country support for outreach to the Cameroon Ministry of Defense, and helped with facilitating the stakeholder meeting with Cameroon MOD.

Trainer 2: 56 hours

FOIA (b)(6) assisted in completion phase 2 Training Landscape Development including a review of existing VHF and PPE training materials and stakeholder capabilities and needs assessments. FOIA (b)(6) also provided in-country support for outreach to the MOD and led efforts to identify the location of the shipped PPE.

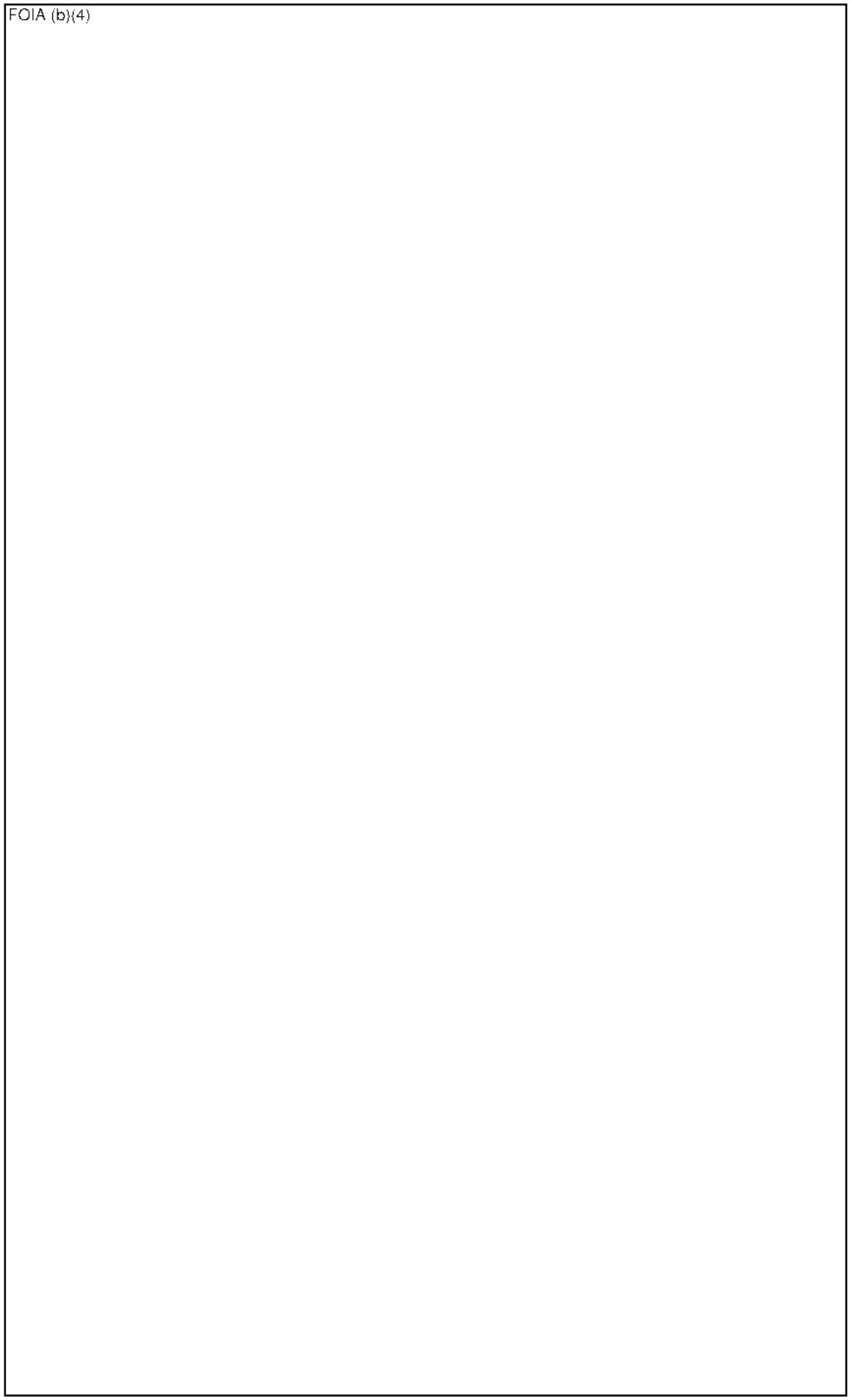
Scientific Mentor: 11 hours

FOIA (b)(6) provided expertise in both the original revision of training materials and in response to DTRA/A&AS comments. The revised training materials were submitted and accepted. The training materials were then sent simultaneously for public affairs approval and translation into French.

CLIN 1003 – Materials and Supplies
No costs invoiced.

CLIN 1004 – ODCs
No costs invoiced

CLIN 1005 – Travel
Visas were purchased for travel scheduled in November. They will remain current and usable for the rescheduled training.


FOIA (b)(4)

Travel Document Systems TDS

Contact •Valentyna Abdullina
Phone • 2023208338

Order Date • **10/07/2015**
TDS Order # **119553**

Sold To:
Metabaiota
925 California street
suite 200
San Francisco, CA 904104 US
2023208338

Ship To:
Metabiota Inc
FOIA (b)(6)
Suite 600
Silver Spring, MD 20910 US
2023208338

Service	TDS Fee	Gov't Fee**	Item Total
FOIA (b)(6) Departure:11/14/2015			
Cameroon: Multiple Entry Visa 6 months Business 7-10 Business Days	$70.00	$249.00	$319.00
Return Shipping **Client Pickup**			$0.00

Subtotal	$319.00
Shipping	$0.00
Finance Fee	$11.17
Total	$330.17
Total Received	$330.17
Balance Due	$0.00

TD 1 #1
Travel

FACTURE

METABIOTA IMC

1 SUTTER STREET SUITE 600

00000 CA 94104 SAN FRANCISCO - USA

N° TVA :

Client : 027720 | FACTURE N° : 517443 | Date : 7.09.15

Références	Montant Non Taxable	Montant Taxable
N.BORD N° 706066 DU 7.09.15 - OM :		
FOIA (b)(6)		
DEBOURS CAMEROUN	100,00	
SOCIETE - LOC:		
VISA		23,00
CHRONOPOST		28,00
RÉGLEMENT CB.		

USD 185.18

IBAN : FR76 3006 6108 9800 0100 4110 187 BIC : CMCIFRPP

T.V.A ACQUITEE SUR LES DEBITS.

FACTURE PAYABLE A RECEPTION COMPTE TENU DES FRAIS AVANCES POUR VOTRE COMPTE LES SOMMES ECHUES FERONT L'OBJET, POUR LES PROFESSIONNELS, D'UNE FACTURATION FORFAITAIRE DE 40.00 € HT ET PORTERONT INTERET AU TAUX DE 5% PAR MOIS DE RETARD.
VSI SE RESERVE LE DROIT DE CONSERVER DES DOCUMENTS SI MALGRE SES RELANCES, UNE FACTURE RESTE IMPAYEE.

Montant H.T	Taux TVA	Montant	Montant TTC
100,00 51,00	20,00%	10,20	161,20

NET A PAYER TTC 161,20 €

V.S.I SAS au capital de 37 000 €
Assistance et Conseil en Commerce International
2 place des Hauts Tilliers - Parc des Barbanniers 92230 GENNEVILLIERS - Tél : 08 26 46 79 19 - Fax : 08 26 46 79 20 - www.vsi-visa.com
RC NANTERRE N° B 330 386 349 - FR 47 330 386 349 - APE 7022 Z

TD 1 #2 Travel

METABIOTA INC.
REQUEST FOR PAYMENT OF SHORT TERM CONSULTANTS (STC)
INDEPENDENT CONSULTANTS (IC)

Name:	FOIA (b)(6)	**Exchange Rate(s):**	
Order Number:	**IF-EBOLA and G&A**	Google Nov 2nd	1€=$1,10245
ICA Number:	2013-03-IC	**Invoice Date:**	2nd Nov 2015
Period of Performance:	Aug-2012 to Dec-2015	**Invoice Number:**	017
		Billing Period:	Sept/Oct 2015

Dates (mm/dd/yy)		Description of services, work performed or expense for reimbursement	Quantity	Rate	Total Cost (USD)
From	To				
09/01/2015	10/31/2015	Services for IF-EBOLA (see report)	45	39	$1 755,00
09/01/2015	10/31/2015	General Laboratory services (G&A)	185	39	$7 215,00
09/05/2015		AEP TD-0001 PPE Training Posting Visa Documents	1	27,56	$27,56
09/01/2015	10/31/2015	AEP TD-0001 PPE Training	7	39	$273,00
				Total Payment due:	**$9 270,56**

Payment Information

Metabiota makes all payments by electronic direct deposit to a payee's bank account. This is the most secure, cost effective and expedient method of payment. All payments will be deposited to the bank account you should have provided on appointment (contained in your vendor master record). Use the spaces provided below to advise the hiring unit's transaction processor of your bank account details and mailing address or any changes that may have occurred:

** **bank account information** -- Any updates will be submitted to Accounts Payable to ensure prompt payment.

** **mailing address** -- Your transaction processor will update the master record to ensure any correspondence by mail reaches you.

Electronic Deposit/Wire Transfer Information ☐ Check here if this updates previously provided information

Bank Name:	FOIA (b)(4)
Account Name:	
Account Number:	
Bank Address:	
ABA Number (US):	
Swift Code:	
IBAN:	

Mailing Address ☐ Check here if this updates previously provided information

Street Address	FOIA (b)(6)
City: Carquefo	
Country: Franc	

I certify that I worked on the assignment with Metabiota during the stated period(s) and that I have not received and will not claim reimbursement for this assignment from any other source.

Consultant's Signature	FOIA (b)(6)	**DATE: 2 November 2015**

TD 1 - #3

TD 002 Sample Collection and Diagnostics Training on Middle East Respiratory Syndrome (MERS-Coronavirus) in Camels and Bats - Kazakhstan

Objectives

To advance scientific study and experimentation and increase worldwide knowledge of safe sample collection and laboratory diagnostics through detailed training sessions both in labs and in the field. The training will focus on safe sample collection and laboratory diagnostics for Middle East Respiratory Syndrome (MERS-CoV) in camels and bats supporting enhanced biosafety and biosurveillance efforts in the region.

Period of Performance: 05/16/2015 - 01/31/2016

CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$193,010.00	$197,956.15	$4,946.15
1003	$69,578.14	$22,668.59	$46,909.55
1004	$3,062.36	$3,547.86	$485.50
1005	$125,405.36	$49,331.97	$76,073.39
TOTAL	$391,055.86	$273,504.57	$117,551.29

CLIN 1002 – Labor

Program Manager: 147 hours

FOIA (b)(6) oversaw the administration and management of the project, to include submission of all deliverables required for implementation of the field and laboratory training courses. Deliverable submissions included the after-action report from the field surveillance training, and required CLS forms for foreign travel, in-country travel, logistical requirements, translation and interpretation support, to facilitate execution of the December laboratory training. As well, she continued coordination with CBEP, CLS, and project team members for customs clearance of internationally procured materials and supplies, to include rescheduling the training from September to December to account for the lead time required to allow the shipments to reach IVM. She also completed CDRL 11 following the receipt of templates and country specific information from CBEP, and submitted them for translation and final execution with the end-user.

In addition, she continued coordination with CBEP, Duke NUS trainers, IVM scientists and project managers to ensure the December training event was coordinated and on track for implementation. This included holding routine conference calls with all involved, securing laboratory clearance for all participants and trainers, procurement of local materials and supplies, execution of the MoU with Metabiota and IVM governing the overall execution of the project, and facilitating regional travel to anti-plague stations ensuring governmental and local buy-in for participant attendance.

Trainer 1: 55 hours

DUKE NUS provided trainer 1 hours in order to prepare and finalize the training materials submitted for PAO approval, translation, and printing in support of the December laboratory event. In addition, FOIA (b)(6) FOIA (b)(6) supported coordination of international supply shipments of reagents to Kazakhstan through

coordination with Metabiota and CLS personnel, as well as optimizing the assays required for use during the laboratory practicum component of the training. Trainer 1 hours were also utilized to assist with coordination of the rescheduled training, and submission of required CDRLs.

Trainer 2: 166 hours

FOIA (b)(6) coordinated directly with Metabiota to provide institutional data in order to finalize the subcontract agreement with Metabiota. They prepared financial projections and progress reports for the Duke NUS team, feeding into the monthly reporting requirements submitted to CBEP. They also provided subject matter expertise to develop, review, and submit the final training materials required for the December event. They participated in routine communications and emails with Metabiota project personnel, and IVM scientists to finalize all coordination and travel needs for the December training event, to include finalizing travel and scheduling requirements, coordination of international shipments, optimization of assays for use at the training, and development and review of locally procured consumables required for the event.

Trainer 3: 12 hours

FOIA (b)(6) provided oversight and subject matter expertise to prepare and finalize the training materials required for the December laboratory training event.

Research and Data Analyst: 143.5 hours

FOIA (b)(6) continued to support the program manager in facilitating communication and collaboration with key CBEP personnel, in-country partners, Duke-NUS Qualified Trainers (QTs) and CLS to support finalization of logistical requirements for the training event, such as procurement, shipment, venue selection, air and ground transportation, interpretation, translation, printing, etc. She coordinated with the program team to assist in providing necessary information and coordination with trainers, and in-country partners for custom's clearance requirements identified by CLS and DTRO. She supported coordination with CLS to finalize translation, printing, and shipment of the training materials. She also worked closely with the program manager and travel coordinator to track and manage travel requirements necessary in the rescheduling of the training event.

CLIN 1003 – Materials and Supplies

Material and supply costs incurred during this period are for bat surveillance equipment and consumables purchased by Metabiota from third-country suppliers to support the June-July training course. In addition, supply costs include reagents procured for the December laboratory training event that will be shipped by CLS to Kazakhstan.

CLIN 1004 – ODCs

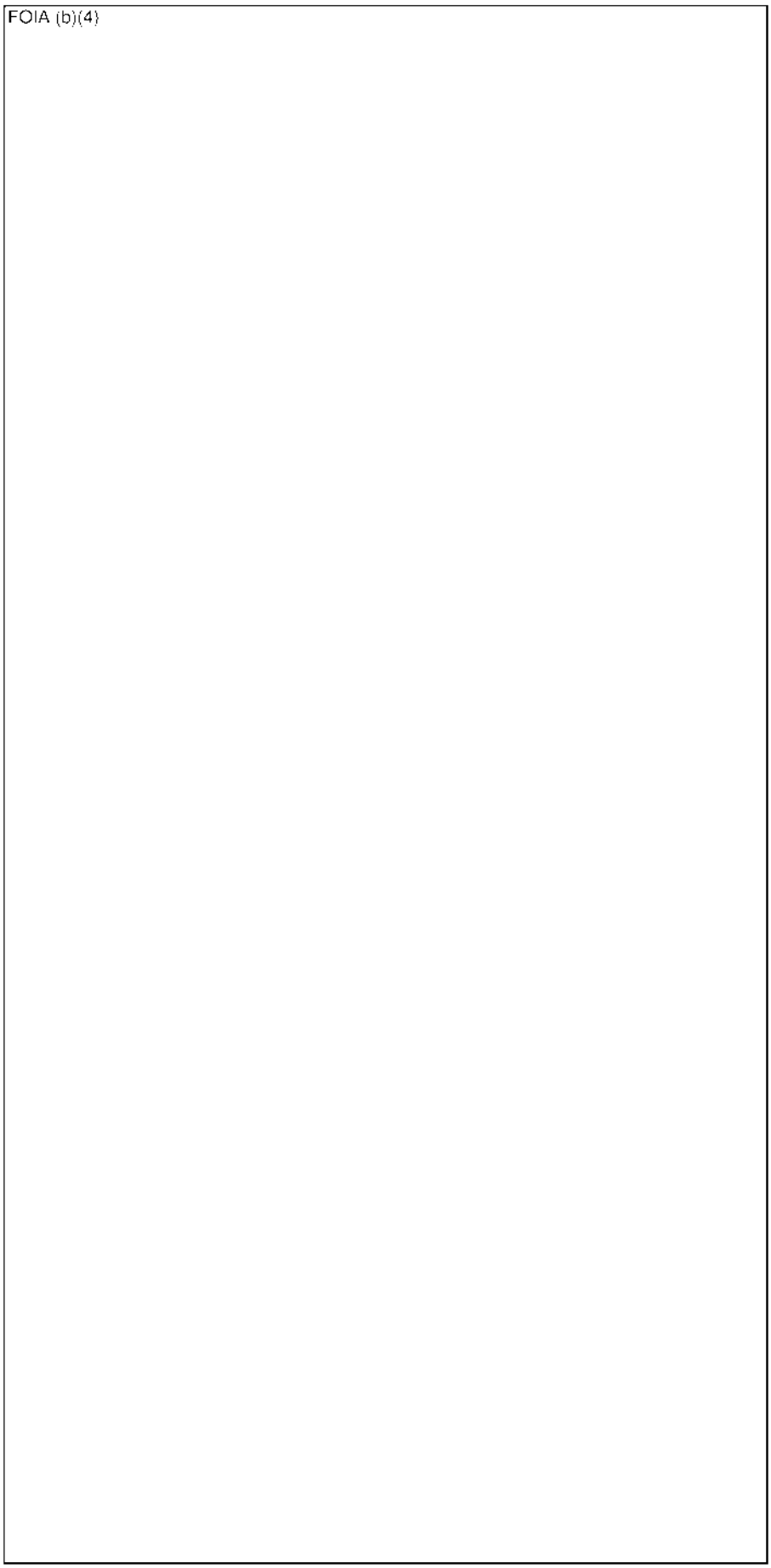
DBA costs were incurred for FOIA (b)(6) to attend the field surveillance training event held from June-July.

CLIN 1005 – Travel

Travel costs invoiced are inclusive of costs that were not invoiced in May-July in support of the June-July field surveillance training held in Almaty. Travel costs invoiced in this period include per diem, transportation, and visa expenses for Duke NUS trainers, as well as costs incurred by the Metabiota program manager during the pre-coordination travel to Washington DC prior to departure to Kazakhstan to facilitate the training event.

Travel costs incurred during this period also include the change fees to airfare purchased in support of the laboratory training that was rescheduled from September to December to allow for custom's clearance of internationally procured supplies.

FOIA (b)(4)


FOIA (b)(4)

VISA

CITY NATIONAL BANK
The way up

PO BOX 54830
LOS ANGELES CA 90054

MEMO STATEMENT

ACCOUNT NUMBER	(b)(6)
CLOSING DATE	06-29-15
TOTAL ACTIVITY	$5,570.04

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT

FOIA (b)(6)

**N0000123

IMPORTANT INFORMATION

Please see reverse side for important information, including additional disclosures regarding the annual fee.

CARDHOLDER SUMMARY

	Purchases And Other Debits	+	Cash Advances	−	Credits	=	Total Activity
FOIA (b)(6) Cardholder Total	$5,570.04		$0.00		$0.00		$5,570.04

FOR CUSTOMER SERVICE CALL
1-800-998-8205
INTERNATIONAL
800-773-71000

SEND INQUIRIES TO:
CREDIT CARD PROCESSING CENTER
DISPUTE RESOLUTION
PO BOX 84021
COLUMBUS GA 31908-4021

ACCOUNT NUMBER
(b)(6)

CLOSING DATE	TOTAL CREDIT LINE
06/29/15	$8,000.00
DISPUTED AMOUNT	**CASH LIMIT***
$0.00	$1,800.00

*This represents a portion of your Total Credit Line.

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	$5,570.04
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
CREDITS	.00
TOTAL ACTIVITY	$5,570.04

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			NOTICE MEMO ITEMS LISTED BELOW	
06-12	06-10	74678585183050114216124	FOREIGN TRANSACTION FEE	M10.96
06-12	06-11	74570005163816342261183	FOREIGN TRANSACTION FEE	M34.78
06-12	06-11	74940525162906001714233	FOREIGN TRANSACTION FEE	M115.13
06-12	06-10	74678585163050114216124	WWW.WATDON.CO.UK INTERNET (FOREIGN CURRENCY) $235.23 GBP 06/12 (RATE) 0.6436	M365.49
06-12	06-11	74570005163816342261183	LARS PETTERSSON UPPSALA (FOREIGN CURRENCY) $9,500.00 SEK 06/12 (RATE) 8.1910	M1,159.81
06-12	06-11	74940525162906001714233	FAUNATECH AUSTBAT MOUNT TAYLOR (FOREIGN CURRENCY) $4,986.32 AUD 06/12 (RATE) 1.2830	M3,870.86
06-19	06-15	74547065170000236806770	FOREIGN TRANSACTION FEE	M2.00
06-19	06-15	74547065170000236806770	SKYPE.COM LUXEMBOURG	M10.00
			TOTAL AMOUNT OF MEMO ITEM(S):	**$5,570.04**

1 paid

1 paid

materials TD 2 # 1a

Metabiota Inc.
1 Sutter St, Ste 600
San Francisco, CA 94104
Phone: (415) 398-4712
Fax: (415) 398-4716
Email: invoices@metabiota.com

PURCHASE ORDER

DATE ORDER Opended:	6/8/15
DATE ORDER Authorized:	6/9/15
Country:	Kazakhstan
P.O. #:	AEP025
Project:	AEP KZ Bat Training
G. Charge Code:	CLIN 1003, Materials

Faunatech Austbat
PO Box 1655
Bairnsdale, 3875
Victoria, Australia
goodgear@faunatech.com.au
Ph: 61 3 51579001

050040, Almaty, Kazakhstan
29/6 Satpayev Str, 5th floor
Attn (b)(6)
Ph (b)(6)
Cel (b)(6)

FOIA (b)(6)	DHL Express	URGENT

1	Mini two-bank harp trap, 1.0m2, fully strung		1	1,750.00	$ 1,750.00
2	Troppo Catching Bag		1	120.00	$ 120.00
3	Stringing Kit		1	65.00	$ 65.00
4	Watertight PVC cartage tube short		1	99.00	$ 99.00
5	Echo Meter EM3+ handheld bat detector		1	1565.00	$ 1,565.00
6	GPS Option for EM3		1	225	$ 225.00
7	SanDisk Ultra Class 10 SDHC 16 GB		2	28	$ 56.00
8	Kaleidascope Viewer		1	515	$ 515.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -

SUBTOTAL	$	4,395.00
TAX RATE	$	-
TAX	$	-
S & H	$	488.30
OTHER	$	-
TOTAL	$	4,883.30
CC Service Charge	$	83.02
GRAND TOTAL	$	4,966.32

Other Comments or Special Instructions

Request Order Be Expedited, If possible to Arrive in Country by 23 June, at the latest. PO is in Australian Dollars.

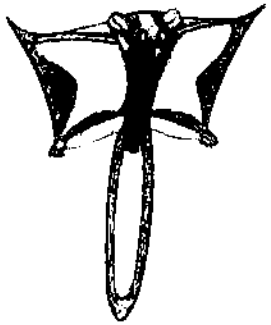
FOIA (b)(6)

9

TD 2 # 15

Faunatech Austbat

INVOICE



PO Box 1655
BAIRNSDALE 3875
Victoria, Australia

ABN 65 151 558 342

Ph +61 3 51579001
Fax +61 3 51579002

goodgear@faunatech.com.au
www.faunatech.com.au

DATE	INVOICE #
10/06/2015	6812

BILL TO	SHIP TO
Metabiota Inc 1 Sutter St, Ste 600 San Francisco CA 94104	Att: (b)(6) 29/6 Satpayev Str, 5th Floor 050040, Almaty Kazakhstan

P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA
AEP025	Payment received	15/06/2015	DHL

ITEM DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL
Mini two-bank harp trap, 1.0 m2, fully strung	1	1,750.00	1,750.00
Added cost to upgrade to 'troppo' catching bag	1	120.00	120.00
Stringing Kit. Includes spool of high quality monofilament, bobbin holder, stringing bars, small scissors.	1	65.00	65.00
Watertight PVC cartage tube - short	1	99.00	99.00
Echo Meter EM3+ handheld bat detector	1	1,565.00	1,565.00
GPS Option for EM3	1	225.00	225.00
SanDisk Ultra Class 10 SDHC 16 GB	2	28.00	56.00
Kaleidoscope Viewer	1	515.00	515.00
Freight & Packaging		392.00	392.00
Transit insurance @ 2.5% of the value of the goods		96.30	96.30
1.7 % Credit card surcharge		83.02	83.02
Payment by credit card received with thanks June 11th 2015			

Your contact: FOIA (b)(6)

Thank you for your business.

[Please make proceeds payable to Faunatech. All figures shown are in Australian Dollars.]

INVOICE TOTAL (AUD) $4,966.32

TO 2 # 12

Subject: FAUNATECH AUSTBAT PTY LTD payment receipt - 5435 5140 939
Date: Thursday, June 11, 2015 at 12:15:01 AM Pacific Daylight Time
From: no-reply@bpoint.com.au
To: FOIA (b)(6)

BPOINT Payment Receipt

1055 BULLUMWAAL RD
MOUNT TAYLOR, VIC, 3875
Web: www.

Payment Details

You have paid:	FAUNATECH AUSTBAT PTY LTD
Customer Reference 1:	Faunatech Inv 6812
Customer Reference 2:	
Customer Reference 3:	
Merchant Reference:	Inv 6812
Payment Amount:	AUD 4,966.32
Account Type:	VISA
Card Number:	...551
Expiry Date:	0417

Authorisation Result - Approved

Payment Date:	11/06/2015 05:14 PM
Time Zone:	Sydney, Australia
Receipt Number:	5435 5140 939

© Commonwealth Bank of Australia 2015 ABN 48 123 123 124

TD 2 # 10

VISA

CITY NATIONAL BANK
The way up.

PO BOX 54830
LOS ANGELES CA 90054

MEMO STATEMENT

ACCOUNT NUMBER	(b)(6)
CLOSING DATE	06-29-15
TOTAL ACTIVITY	$5,570.04

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT

FOIA (b)(6)

**N0000123

IMPORTANT INFORMATION

Please see reverse side for important information, including additional disclosures regarding the annual fee.

CARDHOLDER SUMMARY

	Purchases And Other Debits	+	Cash Advances	–	Credits	=	Total Activity
FOIA (b)(6) Cardholder Total	$5,570.04		$0.00		$0.00		$5,570.04

FOR CUSTOMER SERVICE CALL
1-800-998-6206
INTERNATIONAL
800-773-71000

SEND INQUIRIES TO:
CREDIT CARD PROCESSING CENTER
DISPUTE RESOLUTION
PO BOX 84021
COLUMBUS GA 31908-4021

ACCOUNT NUMBER
FOIA (b)(6)

CLOSING DATE	TOTAL CREDIT LINE
06/29/15	$8,000.00
DISPUTED AMOUNT	**CASH LIMIT***
$0.00	$1,800.00

*This represents a portion of your Total Credit Line.

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	$5,570.04
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
CREDITS	.00
TOTAL ACTIVITY	$5,570.04

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
		**********	NOTICE MEMO ITEMS LISTED BELOW **********	
06-12	06-10	74678585163050114216124	FOREIGN TRANSACTION FEE	M10.96
06-12	06-11	74570005163816342261183	FOREIGN TRANSACTION FEE	M34.79
06-12	06-11	74940525162906001714233	FOREIGN TRANSACTION FEE	M116.13
06-12	06-10	74678585163050114216124	WWW.WATDON.CO.UK INTERNET	M365.49
			(FOREIGN CURRENCY) $235.23 GBP 06/12 (RATE) 0.6436	
06-12	06-11	74570005163816342261183	LARS PETTERSSON UPPSALA	M1,159.81
			(FOREIGN CURRENCY) $9,500.00 SEK 06/12 (RATE) 8.1910	
06-12	06-11	74940525162906001714233	FAUNATECH AUSTBAT MOUNT TAYLOR	M3,870.86
			(FOREIGN CURRENCY) $4,966.32 AUD 06/12 (RATE) 1.2830	
06-19	06-15	74547065170000236606770	FOREIGN TRANSACTION FEE	M2.00
06-19	06-15	74547065170000236606770	SKYPE.COM LUXEMBOURG	M10.00
		**********	TOTAL AMOUNT OF MEMO ITEM(S):	$5,570.04

#2 paid

#2 paid

$1,194.60

TD2 - #2a

Metabiota Inc.

1 Sutter St, Ste 600
San Francisco CA 94104
Phone (415) 398-4712
Fax (415) 398-4716
Email: invoices@metabiota.com

PURCHASE ORDER

DATE ORDER Opended:	6/8/15
DATE ORDER Authorized:	6/10/15
Country:	Kazakhstan
P.O. #:	AEP028
Project:	AEP K2 Bat Training
GL Charge Code:	CTIN 1003, Materials

Pettersson Elektronik AB
Uppsa a Science Park
Dag Hammarskjolds Vag 34A
S 751 83 Uppsala, Sweden
info@batsound.com
Fn 46 1830 3880

050040, Almaty, Kazakhstan
25/6 Satpayev Str, 5th floor
Attn (b)(6)
Ph (b)(6)
Cel
(b)(6)

FOIA (b)(6)	DHL Express	URGENT

1	M500 USB ultrasonic microphone		1	3,500.00	3,500.00 €
2	BatSound ver 4.21, 5 user license		1	5,500.00	5,500.00 €
3					- €
4					- €
5					- €
6					- €
7					- €
8					- €
					- €
					- €
					- €
					- €
					- €
					- €
					- €

SUBTOTAL	9,000.00 €
TAX RATE	- €
TAX	- €
S & H	500.00 €
OTHER	- €
TOTAL	9,500.00 €

Other Comments or Special Instructions

Request Order Be Expedited, If possible to Arrive In Country by 23 June, at the latest. PO is In Swedish Krona.

6/10/15
Date

FOIA (b)(6)

Date

Finance Dept

Please send invoice directly to invoices@metabiota.com for payment.

9500 SEK = USD 1159.81
34.79 +
US$ 1194.60

TD 2 #26

Pettersson
Elektronik AB

INVOICE

Date

11 June, 2015

Bill To:	Ship To:	Invoice due date:
Metabiota, Inc. One Sutter, Suite 600 San Francisco, CA 94104 USA	TMC Global Professional Services, ATT: (b)(6) 29/6 Satpayev Str, 5th floor, 050040 Almaty Kazakhstan	

YOUR #	OUR #	FREIGHT TERMS	SHIP VIA	PAYMENT TERMS
	150632	EXW Incoterms 2010	DHL	Visa card

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	BatSound 4.21 software, 5-user TARIC code: 85234959 Country of origin: Sweden	SEK 5500.00	SEK 5500.00
1	M500 Ultrasound microphone, 14111 TARIC code: 85181095 Country of origin: Sweden	SEK 3500.00	SEK 3500.00

SUBTOTAL	SEK 9000.00
Postage & packing	SEK 500.00
TOTAL	SEK 9500.00

Claims should be reported within 15 days.
Overdue payments are subject to interest at a rate of 2% per month.
No property in or title to the products covered by this invoice shall pass to the purchaser until Pettersson Elektronik have received their full purchase price.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EEA preferential origin.

Place and date

Uppsala, 11 June, 2015

Exporter's signature

(b)(6)

Address
Dag Hammarskjölds v. 34A
S-751 83 UPPSALA
Sweden

Telephone
+46 18 303880
Telefax
+46 18 303840

(b)(6)

Swift
(b)(6)

Bank Account
(b)(6)

IBAN
(b)(6)

VAT Reg No
(b)(6)

TD 2 - # 2c

VISA

CITY NATIONAL BANK
The way up

PO BOX 54830
LOS ANGELES CA 90054

MEMO STATEMENT

ACCOUNT NUMBER	(b)(6)
CLOSING DATE	06-29-15
TOTAL ACTIVITY	$5,570.04

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT

FOIA (b)(6)

**N0000123

IMPORTANT INFORMATION

Please see reverse side for important information, including additional disclosures regarding the annual fee.

CARDHOLDER SUMMARY

FOIA (b)(6)	Purchases And Other Debits	+	Cash Advances	–	Credits	=	Total Activity
Cardholder Total	$5,570.04		$0.00		$0.00		$5,570.04

FOR CUSTOMER SERVICE CALL
1-800-998-6206
INTERNATIONAL
800-773-71000

SEND INQUIRIES TO:
CREDIT CARD PROCESSING CENTER
DISPUTE RESOLUTION
PO BOX 84021
COLUMBUS GA 31908-4021

ACCOUNT NUMBER
FOIA (b)(6)

CLOSING DATE	TOTAL CREDIT LINE
06/29/15	$8,000.00
DISPUTED AMOUNT	**CASH LIMIT***
$0.00	$1,800.00

*This represents a portion of your Total Credit Line.

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	$5,570.04
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
CREDITS	.00
TOTAL ACTIVITY	$5,570.04

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
		**********	NOTICE MEMO ITEMS LISTED BELOW **********	
06-12	06-10	74678585163050114216124	FOREIGN TRANSACTION FEE	M10.96
06-12	06-11	74570005163816342261183	FOREIGN TRANSACTION FEE	M34.79
06-12	06-11	74940525162906001714233	FOREIGN TRANSACTION FEE	M116.13
06-12	06-10	74678585163050114216124	WWW.WATDON.CO.UK INTERNET	M365.49
			(FOREIGN CURRENCY) $235.23 GBP 06/12 (RATE) 0.6436	
06-12	06-11	74570005163816342261183	LARS PETTERSSON UPPSALA	M1,159.81
			(FOREIGN CURRENCY) $9,500.00 SEK 06/12 (RATE) 8.1910	
06-12	06-11	74940525162906001714233	FAUNATECH AUSTBAT MOUNT TAYLOR	M3,870.86
			(FOREIGN CURRENCY) $4,966.32 AUD 06/12 (RATE) 1.2830	
06-19	06-15	74547065170000236606770	FOREIGN TRANSACTION FEE	M2.00
06-19	06-15	74547065170000236606770	SKYPE.COM LUXEMBOURG	M10.00
		**********	TOTAL AMOUNT OF MEMO ITEM(S):	$5,570.04

3 paid

3 paid

TD 2 - #3

Metabiota Inc.

1 Sutter St, Ste 600
San Francisco, CA 94104
Phone: (415) 398-4712
Fax (415) 398-4716
Email: invoices@metabiota.com

PURCHASE ORDER

DATE ORDER Opended:	6/8/15
DATE ORDER Authorized:	6/9/15
Country:	Kazakhstan
P.O. #:	AEP024
Project:	AEP KZ Bat Training
GL Charge Code:	CuN 1003, Materials

Watkins & Doncaster
PO Box 114, Leominster, HR6 6 BS
www.watdon.co.uk
(44) 333 800 3133
emma@watdon.co.uk

050040, Almaty, Kazakhstan
29/6 Satpayev Str, 5th floor
Attn (b)(6)
Ph (b)(6)
Cell (b)(6)

FOIA (b)(6)	DHL Express	URGENT

1	Pocket Spring-Steel net frame	E671F	2	8.64	£	17.28
2	Black Net Bag for E671F	E672	2	7.70	£	15.40
3	50cm (20") Fourfold net frame	E6745F	2	16.80	£	33.60
4	Telescopic net handle	E6763	4	19.40	£	77.60
5	Black Net Bag for E6745F net frame	E6745	2	15.70	£	31.40
					£	-
					£	-
					£	-
					£	-
					£	-
					£	-
					£	-
					£	-
					£	-
					£	-

SUBTOTAL	£	175.28
TAX RATE	£	-
TAX	£	35.06
S & H	£	59.95
OTHER	£	-
TOTAL	£	270.29

Other Comments or Special Instructions

Request Order Be Expedited, If possible to Arrive in Country by 23 June, at the latest.

Date

Date

FOIA (b)(6)

Please send invoice directly to invoices@metabiota.com for payment.

GBP 235.23 = USD 365.49
10.96
US$ 376.45

TO 2 - #3a

Subject: Watkins & Doncaster : Order CG410480005111 : Order Shipped Email
Date: Thursday, June 11, 2015 at 1:28:46 AM Pacific Daylight Time
From: sales@watdon.co.uk

Thank you for ordering from Watkins & Doncaster. We hope you found our site easy to use and will visit us again.
The following order has been shipped to your delivery address:

__Invoice Address_____

Email Address:

__Customer Details_____

1 Sutter Street
Suite 600
San Francisco
CA
94104
United States
Phone Number:
Fax Number:

__Deliver To_____

Email Address:(b)(6)

__Recipient Details_____

(b)(6)
29/6 Satpayev Str
5th Floor
Almaty
050040
Kazakhstan
Phone Number:(b)(6)
Fax Number:

__Order Status_____

Order Number: CG410480005111
Shipping Method: Rest of the world Zone 12 - value TBC
Payment Status: Full Payment Received
Date Received: 9/6/2015 23:31 GMT
Payment Method: Card payments through Sellerdeck

__Lines Ordered_____

TD 2 #36

REF	DESCRIPTION	QUANTITY	PRICE	COST
E671F	Pocket spring-steel net frame	2	£8.64	£17.28
	No. Shipped 2			
E672	Black net bag for E671F	2	£7.70	£15.40
	No. Shipped 2			
E6745F	50cm (20") Fourfold net - frame only	2	£16.80	£33.60
	No. Shipped 2			
E6763	Telescopic net handle	4	£19.40	£77.60
	No. Shipped 4			
E6745	Black net bag for 50cm frame	2	£15.70	£31.40
	No. Shipped 2			

Totals

Subtotal: £175.28
Shipping & Handling: £59.95
Total: £235.23

Sincerely,
Watkins & Doncaster

P O Box 114
Leominster
Herefordshire
HR6 6BS
United Kingdom (mainland)
+44 (0)333 800 3133
+44 (0)1568 750409
sales@watdon.co.uk

P O Box 114
Leominster
Herefordshire
HR6 6BS
United Kingdom (mainland)
+44 (0)333 800 3133
+44 (0)1568 750409
sales@watdon.co.uk

TD 2 3c

Alpha Diagnostics Intl. Inc.
San Antonio, TX 78244 USA
TAX ID#74-2724193
DUNS#86-7257149

ALPHA DIAGNOSTIC INTERNATIONAL

Invoice

Date	Invoice
8/18/2015	99771

Bill To

Metabiota, Inc (415) 398-4712
Attn: Accounts Payable
425 California St.
San Francisco, CA 94104

Ship To

SAIC, DTRA CLS Warehouse
Attn:C/O (b)(6)
1051 Sheffler Dr. Ste:C
Chambersburg, PA 17201
Ph: (b)(6)

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
AEP030	Prepayment	ZH	8/18/2015	Federal Ex...	

Quantity	Item Code	Description	Price Each	Amount
5	RV-402210-1	Recombivirus Camel Anti-Middle East Respiratory Syndrome Coronavirus (MERS-CoV) Spike protein 1 (S1) antibody (IgG) ELISA kit, 96 tests	645.00	3,225.00
	DIS-05	Bulk Customer Discount, *(Quote#91046AEO)	-5.00%	-161.25
	SHC	Packing & Shipping Charges by FedEx Tracking#	65.00	65.00
	Wire-BOA	Bank Name & Address:	0.00	0.00
		BANK OF AMERICA		
		5101 E Walzem Rd,San Antonio, T 218 USA		
		Phone#210-653-4330		
		Co Name:		
		Alpha Diagnostic Intl. Inc		
		Bank Account#(b)(6)		
		ABA(b)(6) **, CHIPS Address**(b)(6)		
		SWIFT Code(b)(6)		
		Texas Sales Tax	8.125%	0.00

Phone #	Fax #	E-mail
(b)(6)	(b)(6)	(b)(6)

Payments/Credits	$0.00
Balance Due	$3,128.75

TD 2 - #4

Clements Worldwide
One Thomas Circle,NW 8th Floor
Washington, DC 20005
Phone: 202-872-0060

INVOICE NO. 280816

ACCOUNT NO.	OP	DATE
GLOBA-6	SE	08/06/2015

Workers Compensation

COMPANY
ACE USA

Metabiota, Inc
FOIA (b)(6)
One Sutter Ste 600
San Fransico, CA 94104

itm #	Eff Date	Trn	Type	Policy #	Description		Amount
99WWT9	12/22/14	+EN	WC-F	ENID37429193	Endorsement #12 14-15	ACE USA	$372.00
					Invoice Balance:		$372.00

***** PLEASE RETURN ONE COPY WITH YOUR REMITTANCE *****

TD 2 # 5
DM

ITINERARY & RECEIPT

YOUR TRIP: LAX DCA
CONFIRMATION: JKCWZX

ITINERARY
One Way , Los Angeles to Washington

DATES
Jun 22

WHO'S FLYING?

GUEST(S)	TICKET NUMBER	FREQUENT FLIER PROGRAM	FREQUENT FLIER #	POINTS
FOIA (b)(6)	9842142887537	-	-	0

DEPARTING FLIGHT 878

LAX	DCA	DATE	CABIN
12:25 PM	9:59 PM	Mon, 06/22/2015	Main Cabin

DEPARTING SEAT
Not Selected

GUESTS
FOIA (b)(6)

TD 2 # 1a
Travel

PAYMENT INFORMATION

BILLING ADDRESS

FOIA (b)(6)

TRANSACTION SUMMARY

Original Transaction: Jun 22, 2015	$481.10

PRICE DETAILS

Base Fare (x1)	$434.42
Federal Excise Tax	$32.58
Domestic Taxes and Fees	
Segment Fee	$4.00
Passenger Facility Charge	$4.50
September 11th Security Fee	$5.60
Total for 1 person	**$481.10**

BAGGAGE INFORMATION

Guests are welcome to bring aboard one (1) personal item and one (1) carry on item that does not exceed 30 pounds. All checked bags may have a maximum size of is 62 linear inches, which is calculated by adding the length plus the width plus the height.

Main Cabin Guests are invited to check one up to ten (10) bags up to 50 pounds for a fee of $25 each. Main Cabin Select Guests and Guests who purchase the fully refundable Main Cabin fare are invited to check one (1) bag up to 50 pounds free of charge and nine (9) more up to 50pounds for a fee of $25 each. First Class Cabin guests are welcome to check two (2) bags up to 50 pounds free of charge and eight (8) more up to 50 pounds for $25 each.

And on behalf of the TSA, when boarding with gels or liquids, remember the 3-1-1 rule. First: bottles may only be 3 oz. or smaller in size. Second: they must be carried in only one 1 quart plastic bag. If you need to bring anything else, pack it in your checked luggage. We'd hate to see you lose anything when going through security.

FARE RULES AND RESTRICTIONS

For all fares levels, upgrade charges are inclusive of applicable taxes and fees. Fares and availability are not guaranteed until purchase. Security regulations may require us to provide government agencies access to data you disclose to us.

If you need to adjust your schedule, you can make changes and cancellations via our website until 90 minutes prior to departure time or contact our call center anytime until departure. Change/cancel fees may apply.

If you think you'll miss your flight or simply need to cancel, you have until your flight's departure time to notify us and get a credit minus a cancel fee or a refund if a refundable fare was purchased. If you don't contact our call center or inform our ticket counter that you will miss your flight we will enforce our no show policy.

Upon failure to check in, Virgin America will cancel that flight reservation and all subsequent segments for continuing or return flights. On non-

TD 2 #16

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Kentlands Travel

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	**Gollogly/Carlyle**	**Booking Ref.:**	YZ236Y
Invoice No.:	70098	**Agent:**	(b)(6)
Issue Date:	Tuesday, August 4, 2015	**Customer:**	
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

- If you would like to view your reservation online: Click Here
- For Aircraft Disinsection Requirements: Click Here

AIR - Monday September 7 2015

Delta Air Lines Flight DL9645 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL604)

Check In Confirmation: HWP7XY

Depart:	5:00 PM, Monday, September 7 Los Angeles Intl. Airport-Terminal B Los Angeles, California, USA	**Arrive:**	12:15 PM, Tuesday, September 8 Schiphol Airport Amsterdam, Netherlands
Status:	Confirmed		
Booking Code:	V (Economy)		
Equipment:	Boeing 747 Mixed Configuration	**Stops:**	Non-stop
Duration:	10 hours 15 minutes	**Seat:**	36H (Non smoking) Confirmed
FF Number:	DL2652880184	**Meal:**	Dinner

Weather Flight Status *(up to 3 days prior)*

AIR - Tuesday September 8 2015

Delta Air Lines Flight DL9584 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL409)

Check In Confirmation: HWP7XY

Depart:	3:25 PM, Tuesday, September 8 Schiphol Airport Amsterdam, Netherlands	**Arrive:**	2:00 AM, Wednesday, September 9 Almaty Airport Almaty Kazakhstan
Status:	Confirmed		
Booking Code:	V (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	6 hours 35 minutes	**Seat:**	22D (Non smoking) Confirmed
FF Number:	DL2652880184	**Meal:**	Dinner

Weather Flight Status *(up to 3 days prior)*

AIR - Saturday September 19 2015

Delta Air Lines Flight DL9342 Economy Class

Check In Confirmation:

TD 2#2a

Operated By Klm Royal Dutch Airlines HWP7XY
Check In With KLM Royal Dutch Airlines (KL410)

Depart:	4:10 AM. Saturday, September 19 Almaty Airport Almaty, Kazakhstan	**Arrive:**	7 25 AM Saturday, September 19 Schiphol Airport Amsterdam Netherlands
Status:	Confirmed		
Booking Code:	K (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	7 hours 15 minutes	**Seat:**	35B (Non smoking) Confirmed
FF Number:	DL2652880184	**Meal:**	Breakfast

Weather Flight Status *(up to 3 days prior)*

AIR - Saturday September 19 2015

Delta Air Lines Flight DL9378 Economy Class **Check In Confirmation:**
Operated By Klm Royal Dutch Airlines HWP7XY
Check In With KLM Royal Dutch Airlines (KL601)

Depart:	9:50 AM. Saturday, September 19 Schiphol Airport Amsterdam, Netherlands	**Arrive:**	11 45 AM. Saturday, September 19 Los Angeles Intl. Airport-Terminal B Los Angeles, California, USA
Status:	Confirmed		
Booking Code:	K (Economy)		
Equipment:	Boeing 747 Mixed Configuration	**Stops:**	Non-stop
Duration:	10 hours 55 minutes	**Seat:**	32A (Non smoking) Confirmed
FF Number:	DL2652880184	**Meal:**	Breakfast

Weather Flight Status *(up to 3 days prior)*

Invoice Details

Transaction / Document		Base	Tax	Total
Delta Air Lines / 006 7707226258		740.00	598.01	1338.01
	Form of Payment: AX (b)(6)			
Processing Fee / 890 0658599956		43.00		43.00
	Form of Payment: AX (b)(6)			
	Totals:	783.00	598.01	USD 1381.01

Total Charged to Credit Card: USD 1381.01
Balance Due: USD 0.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the link below to view the allowances and possible fees for your trip.

- Baggage Fees/Allowances

Important Information

• Your reservation number with Delta Air Lines is HWP7XY. Delta Air Lines contact phone number is 1-800-221-1212. $1338.01

• Please check in at least 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.

• A valid passport is required for your journey. Passport must be valid at least 6 months beyond intended stay

• Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic

TD 2 # 26

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Kentlands Travel

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60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	3AVX8O
Invoice No.:	71593~71594	**Agent:**	(b)(6)
Issue Date:	Tuesday, September 22, 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

• If you would like to view your reservation online with Check My Trip: Click Here

• For Aircraft Disinsection Requirements: Click Here

AIR - Wednesday December 2 2015

Air China Flight CA976 Economy Class — **Check In Confirmation: MKV8BX**

Depart:	9:30 AM, Wednesday, December 2 Changi Airport-Terminal 1 Singapore, Singapore	**Arrive:**	3:30 PM, Wednesday, December 2 Capital Airport-Terminal 3 Beijing, China
Status:	Confirmed		
Booking Code:	V (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	6 hours 0 minutes	**Seat:**	40C (Non smoking, Aisle) Confirmed
Meal:	Meal		
Remarks:	Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)*

AIR - Wednesday December 2 2015

Hainan Airlines Flight HU7933 Economy Class — **Check In Confirmation: MKV8BX**

Depart:	7:00 PM, Wednesday, December 2 Capital Airport-Terminal 2 Beijing China	**Arrive:**	10:20 PM, Wednesday, December 2 Almaty Airport Almaty, Kazakhstan
Status:	Confirmed		
Booking Code:	L (Economy)		
Equipment:	Boeing 737-800	**Stops:**	Non-stop
Duration:	5 hours 20 minutes	**Seat:**	37C (Non smoking) Confirmed
Meal:	None		
Remarks:	Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)*

AIR - Saturday December 12 2015

133*4 = 532
346.02 +
$878.02

TD 2 # 3a

Air Astana Flight KC909 Economy Class — **Check In Confirmation:** 3AVX8O

Depart:	12:55 AM, Saturday, December 12 Almaty Airport Almaty, Kazakhstan	**Arrive:**	9:30 AM, Saturday, December 12 Incheon Intl. Airport Seoul, Korea
Status:	Confirmed		
Booking Code:	T [illegible]		
Equipment:	Boeing 767	**Stops:**	Non-stop
Duration:	5 hours 35 minutes	**Seat:**	13D (Non smoking Aisle) Confirmed
Meal:	Meal		
Remarks:	Not eligible for web check in		

Weather | Flight Status *(up to 3 days prior)*

AIR - Saturday December 12 2015

Asiana Airlines Flight OZ751 Economy Class — **Check In Confirmation:** 3AVX8O

Depart:	4:10 PM, Saturday, December 12 Incheon Intl. Airport Seoul, Korea	**Arrive:**	9:30 PM, Saturday, December 12 Changi Airport-Terminal 3 Singapore, Singapore
Status:	Confirmed		
Booking Code:	S Economy		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	6 hours 20 minutes	**Seat:**	25J (Non smoking, Aisle) Confirmed
Meal:	Snack or Brunch		
Remarks:	Not eligible for web check in		

Weather | Flight Status *(up to 3 days prior)* | Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	Total
New E-Ticket / 999 7713233121 Exchanged Ticket / 999 7627418380		708.00	185.43	893.43
	Form of Payment: AX (b)(6)	538.00	94.68	632.68
New E-Ticket / 465 7713233123 Exchanged Ticket / 465 7627418391				
	Form of Payment: AX (b)(6)	43.00		43.00
Processing Fee / 890 0658919473				
	Form of Payment: AX (b)(6)	-916.60		-916.60
Value Of Original Ticket, Document Number: / 999-7627418380				
	Form of Payment: Billed To AX (b)(6)	63.17		63.17
Change Fee				
	Form of Payment: Billed To AX	-687.57		-687.57
Value Of Original Ticket, Document Number: / 465-7627418391				
	Form of Payment: Billed To AX	104.89		104.89
Change Fee				
	Form of Payment: Billed To AX			
	Totals:	1457.06	280.11	USD 133.00

Less Credits or Refunds:	USD -1604.17
Total Charged to Credit Card:	USD 133.00
Balance Due:	USD 0.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade

TD 2 # 36

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Kentlands Travel

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone. (301) 948-2448

METABICTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	YZ236Y
Invoice No.:	71606	**Agent:**	(b)(6)
Issue Date:	Tuesday, September 22, 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

- If you would like to view your reservation online with Check My Trip: Click Here
- For Aircraft Disinsection Requirements: Click Here

AIR - Monday November 30 2015

Delta Air Lines Flight DL9379 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL602)

Check In Confirmation: HWP7XY

Depart:	1:45 PM, Monday, November 30 Los Angeles Intl. Airport-Terminal B Los Angeles, California, USA	**Arrive:**	9:05 AM, Tuesday, December 1 Schiphol Airport Amsterdam, Netherlands
Status:	Confirmed		
Booking Code:	K (Economy)		
Equipment:	Boeing 747 Mixed Configuration	**Stops:**	Non-stop
Duration:	10 hours 20 minutes	**Seat:**	30H (Non smoking) Confirmed
Meal:	Lunch		

Weather Flight Status *(up to 3 days prior)*

AIR - Tuesday December 1 2015

Delta Air Lines Flight DL9584 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL409)

Check In Confirmation: HWP7XY

Depart:	3:10 PM, Tuesday, December 1 Schiphol Airport Amsterdam, Netherlands	**Arrive:**	2:45 AM, Wednesday, December 2 Almaty Airport Almaty, Kazakhstan
Status:	Confirmed		
Booking Code:	K (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	6 hours 35 minutes	**Seat:**	20D (Non smoking) Confirmed
Meal:	Dinner		

Weather Flight Status *(up to 3 days prior)*

AIR - Saturday December 12 2015

Delta Air Lines Flight DL9342 Economy Class

Check In Confirmation:

TD 2 # 3C

Operated By Klm Royal Dutch Airlines HWP7XY

Check In With KLM Royal Dutch Airlines (KL410)

Depart:	4:45 AM, Saturday, December 12 Almaty Airport Almaty, Kazakhstan	**Arrive:**	7:25 AM, Saturday, December 12 Schiphol Airport Amsterdam, Netherlands
Status:	Confirmed		
Booking Code:	U (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	7 hours 40 minutes	**Seat:**	22B (Non smoking) Confirmed
Meal:	Breakfast		

Weather Flight Status *(up to 3 days prior)*

AIR - Saturday December 12 2015

Delta Air Lines Flight DL9378 Economy Class **Check In Confirmation:**
Operated By Klm Royal Dutch Airlines HWP7XY

Check In With KLM Royal Dutch Airlines (KL601)

Depart:	9:50 AM, Saturday, December 12 Schiphol Airport Amsterdam, Netherlands	**Arrive:**	11:45 AM, Saturday, December 12 Los Angeles Intl. Airport-Terminal B Los Angeles, California, USA
Status:	Confirmed		
Booking Code:	U (Economy)		
Equipment:	Boeing 747	**Stops:**	Non-stop
Duration:	10 hours 55 minutes	**Seat:**	30H (Non smoking) Confirmed
Meal:	Breakfast		

Weather Flight Status *(up to 3 days prior)*

Invoice Details

Transaction / Document		Base	Tax	Total
New E-Ticket / 006 7713233133 Exchanged Ticket / 006 7707226258		747.00	594.03	1341.03
	Form of Payment: AX (b)(6)			
Processing Fee / 890 0658928289		43.00		43.00
	Form of Payment: AX (b)(6)			
Exchange Ticket Number, Document Number / 006-7707226258		-1338.01		-1338.01
FOIA (b)(6)				
	Form of Payment: Billed To Credit Card			
		300.00		300.00
	Form of Payment: Billed T (b)(6)			
	Totals:	1090.00	594.03	USD 346.02

Total Charged to Credit Card: USD 346.02
Balance Due: USD 0.00

Fare Rules

- Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the link below to view the allowances and possible fees for your trip.

- Baggage Fees/Allowances

TD 2#3d

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60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	YENQIQ
Invoice No.:	71591~71592	**Agent:**	(b)(6)
Issue Date:	Tuesday, September 22, 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

- If you would like to view your reservation online with Check My Trip: Click Here
- For Aircraft Disinsection Requirements: Click Here

AIR - Wednesday December 2 2015

Air China Flight CA976 Economy Class — **Check In Confirmation: MG09YX**

Depart:	9:30 AM, Wednesday, December 2 Changi Airport-Terminal 1 Singapore, Singapore	**Arrive:**	3:30 PM, Wednesday, December 2 Capital Airport-Terminal 3 Beijing, China
Status:	Confirmed		
Booking Code:	V (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	6 hours 0 minutes	**Seat:**	41D (Non smoking, Aisle) Confirmed
Meal:	Meal		
Remarks:	Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)*

AIR - Wednesday December 2 2015

Hainan Airlines Flight HU7933 Economy Class — **Check In Confirmation: MG09YX**

Depart:	7:00 PM, Wednesday, December 2 Capital Airport-Terminal 2 Beijing, China	**Arrive:**	10:20 PM, Wednesday, December 2 Almaty Airport Almaty, Kazakhstan
Status:	Confirmed		
Booking Code:	L (Economy)		
Equipment:	Boeing 737-800	**Stops:**	Non-stop
Duration:	5 hours 20 minutes	**Seat:**	37H (Non smoking) Confirmed
Meal:	None		
Remarks:	Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)*

AIR - Saturday December 12 2015

TD 2 # 3e

Air Astana Flight KC909 Economy Class — **Check In Confirmation:** YENQIQ

Depart:	12:55 AM, Saturday, December 12 Almaty Airport Almaty, Kazakhstan	**Arrive:**	9:30 AM, Saturday, December 12 Incheon Intl. Airport Seoul, Korea
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Boeing 767	**Stops:**	Non-stop
Duration:	5 hours 35 minutes	**Seat:**	13C (Non smoking, Aisle) Confirmed
Meal:	Meal		
Remarks:	Not eligible for web check in		

Weather | Flight Status *(up to 3 days prior)*

AIR - Saturday December 12 2015

Asiana Airlines Flight OZ751 Economy Class — **Check In Confirmation:** YENQIQ

Depart:	4:10 PM, Saturday, December 12 Incheon Intl. Airport Seoul, Korea	**Arrive:**	9:30 PM, Saturday, December 12 Changi Airport-Terminal 3 Singapore, Singapore
Status:	Confirmed		
Booking Code:	S (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	6 hours 20 minutes	**Seat:**	24G (Non smoking, Aisle) Confirmed
Meal:	Snack or Brunch		
Remarks:	Not eligible for web check in		

Weather | Flight Status *(up to 3 days prior)* | Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	Total
New E-Ticket / 999 7713233116 Exchanged Ticket / 999 7627418392		708.00	185.43	893.43
	Form of Payment: AX (b)(6)	538.00	94.68	632.68
New E-Ticket / 465 7713233120 Exchanged Ticket / 465 7627418393				
	Form of Payment: AX (b)(6)	43.00		43.00
Processing Fee / 890 06589 19472				
	Form of Payment: AX (b)(6)	-916.60		-916.60
Value Of Original Ticket, Document Number: / 999-7627418392				
	Form of Payment: Billed To A (b)(6)	63.17		63.17
Change Fee				
	Form of Payment: Billed To AX (b)(6)	-687.57		-687.57
Value Of Original Ticket, Document Number: / 465-7627418393				
	Form of Payment: Billed To AX (b)(6)	104.89		104.89
Change Fee				
	Form of Payment: Billed To AX (b)(6)			
	Totals:	1457.06	280.11	USD 133.00

Less Credits or Refunds:	USD -1604.17
Total Charged to Credit Card:	USD 133.00
Balance Due:	USD 0.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade

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60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	YENTCX
Invoice No.:	71604~71605	**Agent:**	(b)(6)
Issue Date:	Tuesday, September 22, 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

- If you would like to view your reservation online with Check My Trip. Click Here
- For Aircraft Disinsection Requirements: Click Here

AIR - Saturday December 5 2015

Air China Flight CA976 Economy Class — **Check In Confirmation: NE9W7P**

Depart:	9:30 AM, Saturday, December 5 Changi Airport-Terminal 1 Singapore, Singapore	**Arrive:**	3:30 PM, Saturday, December 5 Capital Airport-Terminal 3 Beijing, China
Status:	Confirmed		
Booking Code:	V (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	6 hours 0 minutes	**Seat:**	43D (Non smoking, Aisle) Confirmed
Meal:	Meal		
Remarks:	Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)*

AIR - Saturday December 5 2015

Hainan Airlines Flight HU7933 Economy Class — **Check In Confirmation: NE9W7P**

Depart:	7:00 PM, Saturday, December 5 Capital Airport-Terminal 2 Beijing, China	**Arrive:**	10:20 PM, Saturday, December 5 Almaty Airport Almaty, Kazakhstan
Status:	Confirmed		
Booking Code:	L (Economy)		
Equipment:	Boeing 737-800	**Stops:**	Non-stop
Duration:	5 hours 20 minutes	**Seat:**	37H (Non smoking) Confirmed
Meal:	None		
Remarks:	Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)*

AIR - Saturday December 12 2015

TD 2# 39

Air Astana Flight KC909 Economy Class — **Check In Confirmation:** YENTCX

Depart:	12:55 AM, Saturday, December 12 Almaty Airport Almaty, Kazakhstan	**Arrive:**	9:30 AM, Saturday, December 12 Incheon Intl. Airport Seoul, Korea
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Boeing 767	**Stops:**	Non-stop
Duration:	5 hours 35 minutes	**Seat:**	14D (Non smoking, Aisle) Confirmed
Meal:	Meal		
Remarks:	Not eligible for web check in		

Weather | Flight Status *(up to 3 days prior)*

AIR - Saturday December 12 2015

Asiana Airlines Flight OZ751 Economy Class — **Check In Confirmation:** YENTCX

Depart:	4:10 PM, Saturday, December 12 Incheon Intl. Airport Seoul, Korea	**Arrive:**	9:30 PM, Saturday, December 12 Changi Airport-Terminal 3 Singapore, Singapore
Status:	Confirmed		
Booking Code:	S (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	6 hours 20 minutes	**Seat:**	24B (Non smoking, Aisle) Confirmed
Meal:	Snack or Brunch		
Remarks:	Not eligible for web check in		

Weather | Flight Status *(up to 3 days prior)* | Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	Total
New E-Ticket / 999 7713233131 Exchanged Ticket / 999 7627418396		708.00	185.43	893.43
	Form of Payment: AX (b)(6)	538.00	94.68	632.68
New E-Ticket / 465 7713233132 Exchanged Ticket / 465 7627418397				
	Form of Payment: AX (b)(6)	43.00		43.00
Processing Fee / 890 0658928288				
	Form of Payment: AX (b)(6)	-916.60		-916.60
Value Of Original Ticket, Document Number: / 999-7627418396				
	Form of Payment: Billed To AX (b)(6)	63.17		63.17
Change Fee				
	Form of Payment: Billed To AX	-687.57		-687.57
Value Of Original Ticket, Document Number: / 465-7627418397				
	Form of Payment: Billed To AX	104.89		104.89
Change Fee				
	Form of Payment: Billed To AX			
	Totals:	1457.06	280.11	USD 133.00

Less Credits or Refunds:	USD -1604.17
Total Charged to Credit Card:	USD 133.00
Balance Due:	USD 0.00

Fare Rules

- Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade

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UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	YENSVG
Invoice No.:	71599-71600	**Agent:**	(b)(6)
Issue Date:	Tuesday, September 22, 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

- If you would like to view your reservation online with Check My Trip: Click Here
- For Aircraft Disinsection Requirements: Click Here

AIR - Saturday December 5 2015

Air China Flight CA976 Economy Class — **Check In Confirmation: NE9W35**

Depart:	9:30 AM, Saturday, December 5 Changi Airport-Terminal 1 Singapore, Singapore	**Arrive:**	3:30 PM, Saturday, December 5 Capital Airport-Terminal 3 Beijing, China
Status:	Confirmed		
Booking Code:	V (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	6 hours 0 minutes	**Seat:**	42D (Non smoking, Aisle) Confirmed
Meal:	Meal		
Remarks:	Not eligible for web check in		

Weather | Flight Status *(up to 3 days prior)*

AIR - Saturday December 5 2015

Hainan Airlines Flight HU7933 Economy Class — **Check In Confirmation: NE9W35**

Depart:	7:00 PM, Saturday, December 5 Capital Airport-Terminal 2 Beijing, China	**Arrive:**	10:20 PM, Saturday, December 5 Almaty Airport Almaty, Kazakhstan
Status:	Confirmed		
Booking Code:	L (Economy)		
Equipment:	Boeing 737-800	**Stops:**	Non-stop
Duration:	5 hours 20 minutes	**Seat:**	37C (Non smoking) Confirmed
Meal:	None		
Remarks:	Not eligible for web check in		

Weather | Flight Status *(up to 3 days prior)*

AIR - Saturday December 12 2015

TD 2 # 31

Air Astana Flight KC909 Economy Class — **Check In Confirmation:** YENSVG

Depart:	12:55 AM, Saturday, December 12 Almaty Airport Almaty, Kazakhstan	**Arrive:**	9:30 AM, Saturday, December 12 Incheon Intl. Airport Seoul, Korea
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Boeing 767	**Stops:**	Non-stop
Duration:	5 hours 35 minutes	**Seat:**	14C (Non smoking, Aisle) Confirmed
Meal:	Meal		
Remarks:	Not eligible for web check in		

Weather | Flight Status *(up to 3 days prior)*

AIR - Saturday December 12 2015

Asiana Airlines Flight OZ751 Economy Class — **Check In Confirmation:** YENSVG

Depart:	4:10 PM, Saturday, December 12 Incheon Intl. Airport Seoul, Korea	**Arrive:**	9:30 PM, Saturday, December 12 Changi Airport-Terminal 3 Singapore, Singapore
Status:	Confirmed		
Booking Code:	S (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	6 hours 20 minutes	**Seat:**	22D (Non smoking, Aisle) Confirmed
Meal:	Snack or Brunch		
Remarks:	Not eligible for web check in		

Weather | Flight Status *(up to 3 days prior)* | Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	Total
New E-Ticket / 999 7713233128 Exchanged Ticket / 999 7627418394	Form of Payment: AX (b)(6)	708.00	185.43	893.43
New E-Ticket / 465 7713233129 Exchanged Ticket / 465 7627418395	Form of Payment: AX (b)(6)	538.00	94.68	632.68
Processing Fee / 890 0658928284	Form of Payment: AX (b)(6)	43.00		43.00
Value Of Original Ticket, Document Number: / 999-7627418394	Form of Payment: AX (b)(6)	-916.60		-916.60
Change Fee	Form of Payment: Billed To AX	63.17		63.17
Value Of Original Ticket, Document Number: / 465-7627418395	Form of Payment: Billed To AX	-687.57		-687.57
Change Fee	Form of Payment: Billed To AX	104.89		104.89
	Form of Payment: Billed To AX			
	Totals:	1457.06	280.11	USD 133.00

Less Credits or Refunds:	USD -1604.17
Total Charged to Credit Card:	USD 133.00
Balance Due:	USD 0.00

Fare Rules

- Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade

TD 2#3j

Printable Version

ETICKET RECEIPT IS ATTACHED
******** PLEASE REVIEW YOUR ITINERARY CAREFULLY********
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

Kentlands Travel

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	YENTQ6
Invoice No.:	69830-69832	**Agent:**	(b)(6)
Issue Date:	Thursday, July 23, 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

• If you would like to view your reservation online: Click Here

• For Aircraft Disinsection Requirements: Click Here

AIR - Saturday September 12 2015

Air China Flight CA976 Economy Class — **Check In Confirmation: MCL0ZE**

Depart:	9:30 AM, Saturday, September 12 Changi Airport-Terminal 1 Singapore, Singapore	**Arrive:**	3:30 PM, Saturday, September 12 Capital Airport-Terminal 3 Beijing, China
Status:	Confirmed		
Booking Code:	V (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	6 hours 0 minutes	**Seat:**	47D (Non smoking, Aisle) Confirmed
Meal:	Meal		
Remarks:	Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)*

AIR - Saturday September 12 2015

Hainan Airlines Flight HU7933 Economy Class — **Check In Confirmation: MCL0ZE**

Depart:	7:10 PM, Saturday, September 12 Capital Airport-Terminal 2 Beijing, China	**Arrive:**	10:30 PM, Saturday, September 12 Almaty Airport Almaty, Kazakhstan
Status:	Confirmed		
Booking Code:	L (Economy		
Equipment:	Boeing 737-800	**Stops:**	Non-stop
Duration:	5 hours 20 minutes	**Seat:**	38C (Non smoking, Aisle) Confirmed
Meal:	Dinner		
Remarks:	Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)*

AIR - Saturday September 19 2015

43 * 3 = $129

TD 2#4a

x Air Astana Flight KC909 Economy Class

Check In Confirmation: YENTQ6

Depart:	1:50 AM, Saturday September 19 Almaty Airport Almaty, Kazakhstan	**Arrive:**	10:30 AM, Saturday, September 19 Incheon Intl. Airport Seoul, Korea
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Boeing 767	**Stops:**	Non-stop
Duration:	5 hours 40 minutes	**Seat:**	13F (Non smoking, Aisle) Confirmed
Meal:	Meal		
Remarks:	Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)*

AIR - Saturday September 19 2015

Asiana Airlines Flight OZ751 Economy Class

Check In Confirmation: YENTQ6

Depart:	4:10 PM, Saturday, September 19 Incheon Intl. Airport Seoul, Korea	**Arrive:**	9:30 PM, Saturday, September 19 Changi Airport-Terminal 3 Singapore Singapore
Status:	Confirmed		
Booking Code:	S (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	6 hours 20 minutes	**Seat:**	27D (Non smoking, Aisle) Confirmed
Meal:	Snack or Brunch		
Remarks:	Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)* Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	Total
Air China / 999 7627418444		724.00	192.60	916.60
	Form of Payment: VI	(b)(6)		
Air Astana / 465 7627418446		597.00	99.76	696.76
	Form of Payment: VI	(b)(6)		
Processing Fee / 890 0658531715		43.00		43.00
	Form of Payment: VI	(b)(6)		
	Totals:	1364.00	292.36	USD 1656.36

Total Charged to Credit Card: USD 1656.36

Balance Due: USD 0.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and charge fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Air China or call 1-800-986-1985
- Asiana Airlines or call 1-800-227-4262
- We don't have a link to the airline website for Hainan Airlines, Air Astana. Please go to http://www.kls2.com/airlines/ and click on the website of the airline which you are travelling.

Important Information

• Your reservation number with Air China is MCL0ZE.

TD 2#46

FOIA (b)(6)

FOIA (b)(6)

TD 24 4c

Printable Version

ETICKET RECEIPT IS ATTACHED
******** PLEASE REVIEW YOUR ITINERARY CAREFULLY********
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

Kentlands Travel

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	637A8I
Invoice No.:	68794	**Agent:**	(b)(6)
Issue Date:	Wednesday, June 10, 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

• If you would like to view your reservation online: Click Here

• For Aircraft Disinsection Requirements: Click Here

AIR - Wednesday June 24 2015

United Airlines Flight UA932 Economy Class

Check In Confirmation: I3M2B4 *(*24 Hours Prior)*

Depart:	10:00 PM, Wednesday, June 24 Dulles Intl Airport Washington, Dist. of Columbia, USA	**Arrive:**	12:00 PM, Thursday, June 25 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany
Status:	Confirmed		
Booking Code:	L (Economy)		
Equipment:	Boeing 777	**Stops:**	Non-stop
Duration:	8 hours 0 minutes	**Seat:**	43D (Non smoking) Confirmed
FF Number:	UAHTH31263	**Meal:**	Dinner

Weather | Flight Status *(up to 3 days prior)* | Dining Reservations

AIR - Thursday June 25 2015

United Airlines Flight UA9116 Economy Class
Operated By Lufthansa
Check In With Lufthansa (LH648)

Check In Confirmation: I3M2B4

Depart:	1:25 PM, Thursday, June 25 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany	**Arrive:**	11:55 PM, Thursday, June 25 Almaty Airport Almaty, Kazakhstan
Status:	Confirmed		
Booking Code:	L (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	6 hours 30 minutes	**Seat:**	Assigned At Check-In
FF Number:	UAHTH31263	**Meal:**	Cold Meal
Remarks:	Seat assigned at check-in		

Weather | Flight Status *(up to 3 days prior)*

AIR - Sunday July 5 2015

United Airlines Flight UA9117 Economy Class

Check In Confirmation:

TD 2 #4e

Operated By Lufthansa I3M2B4
Check In With Lufthansa (LH647)

Depart:	3:55 AM, Sunday, July 5 Almaty Airport Almaty, Kazakhstan	**Arrive:**	7:00 AM, Sunday, July 5 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany
Status:	Confirmed		
Booking Code:	Q (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	7 hours 5 minutes	**Seat:**	31D (Non smoking Aisle) Confirmed
FF Number:	UAHTH31263	**Meal:**	Cold Meal

Weather | Flight Status *(up to 3 days prior)* | Dining Reservations

AIR - Sunday July 5 2015

United Airlines Flight UA8832 Economy Class **Check In Confirmation:**
Operated By Lufthansa I3M2B4
Check In With Lufthansa (LH416)

Depart:	10:45 AM, Sunday, July 5 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany	**Arrive:**	1:25 PM, Sunday, July 5 Dulles Intl Airport Washington, Dist. of Columbia, USA
Status:	Confirmed		
Booking Code:	Q (Economy)		
Equipment:	Boeing 747-400	**Stops:**	Non-stop
Duration:	8 hours 40 minutes	**Seat:**	38H (Non smoking, Aisle) Confirmed
FF Number:	UAHTH31263	**Meal:**	Meal

Weather | Flight Status *(up to 3 days prior)* | Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	Total
United Airlines / 016 7623303688	Form of Payment: AX(b)(6)	1258.00	608.90	1866.90
Processing Fee / 890 0658267944	Form of Payment: AX(b)(6)	43.00		43.00
	Totals:	1301.00	608.90	USD 1909.90

Total Charged to Credit Card: USD 1909.90
Balance Due: USD 0.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the link below to view the allowances and possible fees for your trip.

- Baggage Fees/Allowances

Important Information

• Your reservation number with United Airlines is I3M2B4. United Airlines contact phone number is 1-800-538-2929.

• Please check in at least 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.

• A valid passport is required for your journey. Passport must be valid at least 6 months beyond intended stay

• Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic

TO 2#4f

CASH RECEIPT

Name of Recipient: FOIA (b)(6)

Purpose of expence Technical Directive 002 - Sample Collection and Diagnostics Training on Middle East Respiratory Syndrome (MERS-CoV) in Camels and Bats in Kazakhstan

Location: Almaty, Kazakhstan

Dates: 26 June – 05 July 2015

Project Number / Charge: TD 002 AEP KZ Clin 1008

Amount (digits and in words): $55 Fifty five dollars

Cost breakdown: Visa cost: $55.00

Signature of Recipient:

FOIA (b)(6)

26 June 2015

Date

Approved by:

FOIA (b)(6)

26-6-15

Date

Handled by:

FOIA (b)(6)

26/6/15

Date

TD 2# 5a

CASH RECEIPT

Name of Recipient: FOIA (b)(6)

Purpose of expence: Technical Directive 002 - Sample Collection and Diagnostics Training on Middle East Respiratory Syndrome (MERS-CoV) in Camels and Bats in Kazakhstan

Location: Almaty, Kazakhstan

Dates: 26 June – 05 July 2015

Project Number / Charge: TD 002 AEP KZ, Cln 1008

Amount (digits and in words): $55 Fifty five dollars

Cost breakdown: Visa cost. $55 00

Signature of Recipient:

FOIA (b)(6)

26 06 2015

Date

Approved by:

FOIA (b)(6)

26-6-15

Date

Handled by:

FOIA (b)(6)

26/6/15

Date

TD 2#5b

CASH RECEIPT

Name of Recipient: FOIA (b)(6)

Purpose of expence: Technical Directive 002 - Sample Collection and Diagnostics Training on Middle East Respiratory Syndrome (MERS-CoV) in Camels and Bats in Kazakhstan

Location: Almaty, Kazakhstan

Dates: 26 June – 05 July 2015

Project Number / Charge: TD 002 AEP KZ Clin 1008

Amount (digits and in words): $55 Fifty five dollars

Cost breakdown: Visa cost $55 00

Signature of Recipient:

FOIA (b)(6)

26/06/15

Date

Approved by:

FOIA (b)(6)

26-6-15

Date

Handled by:

FOIA (b)(6)

26/06/15

Date

TD 2# 5C

TD003 Bat Borne Virus from Annual Bat Cull India- Canceled and will not be invoiced

TD 005 Iraqi Distance Learning –Canceled and will not be invoiced

TD 007 Regional Baseline Assessment

Objectives

Characterize the region based on the disease landscape, organic regional capabilities, and external factors that impact CBEP objectives, identify needs and areas of overlap with other stakeholders, and provide overarching strategic guidance & goals to CBEP PACOM Country Managers in the development of country engagement strategies.

Period of Performance: 05/16/2015 – 10/31/2015

CLIN	TOTAL COST Not to Exceed	Total Cost Invoiced	Total Remaining
1002	$802,669.00	$834,630.44	$31,961.43
1003	$27,711.00	$6,844.11	$20,866.89
1004	$8,452.33	$160.61	$8,291.72
1005	$11,656.82	$8,842.56	$2,814.26
TOTAL	$850,489.15	$850,477.71	$11.44

CLIN 1002 – Labor

Program Manager: 178 Hours

FOIA (b)(6) provided program oversight coordinating all team members in regular meetings to ensure submission of required deliverables and finalization of the regional baseline analysis. She participated in routine communications and meetings with the project team, CBEP leadership, and SMEs to finalize the analysis.

Subject Matter Experts 1: 1057.5 Hours

FOIA (b)(6) provided oversight and coordination as a team leader and facilitated completion of deliverables and required research and development of all materials in support of the regional baseline analysis. She directly coordinated with all project personnel, tracked data and research requirements, and compiled all information for submission at established deadlines. She participated and coordinated routine project meetings with CBEP personnel and project team members.

Additional SME 1 hours were used to complete pathogen profiles, continue research and compilation of data supporting the regional baseline analysis. The team assisted with revisions to Vol 1 and II following comments received by CBEP to drive towards completion of the analysis. In addition, the team provided editing, referencing, graphics, and compilation support to the overall project.

Subject Matter Experts 2: 285.5 Hours

Subject Matter Expert 2 hours were spent in review and finalization of pathogen profiles, stakeholder profiles, likelihood and severity factors, and overall data completion and narrative required for the baseline analysis. They provided overall research support to the project and provided data to the project coordinator for inclusion in the final report.

Subject Matter Experts 3: 339.50 Hours

Subject Matter Expert 3 hours were spent to finalize and review Volume II materials and provide critical input in Volume I. Following receipt of comments by CBEP and required revisions to meet the project expectations, senior level SMEs were brought in to provide additional QAQC of data and deliverables,

provided editing and additional research analysis, ensuring all CBEP requirements were met and the analysis would meet the final objectives.

Research and Data Analysts: 1179 Hours

Research and Data Analysts provided base data and backup documentation to the Subject Matter Experts for interpretation and review. They provided editing and administrative services in addition to assisting with compilation of all data, graphics, and basic research conducted in support of the project.

CLIN 1003 – Materials and Supplies

Material costs invoiced include the materials for completing the printed and electronic copies of the regional baseline analysis draft deliverables delivered to CBEP at the scheduled submission and review dates. Communication and Internet costs for FOIA (b)(6) were incurred for remote attendance at meetings and to facilitate project requirements.

CLIN 1004 – ODCs

No ODC Costs were incurred during this period.

CLIN 1005 – Travel

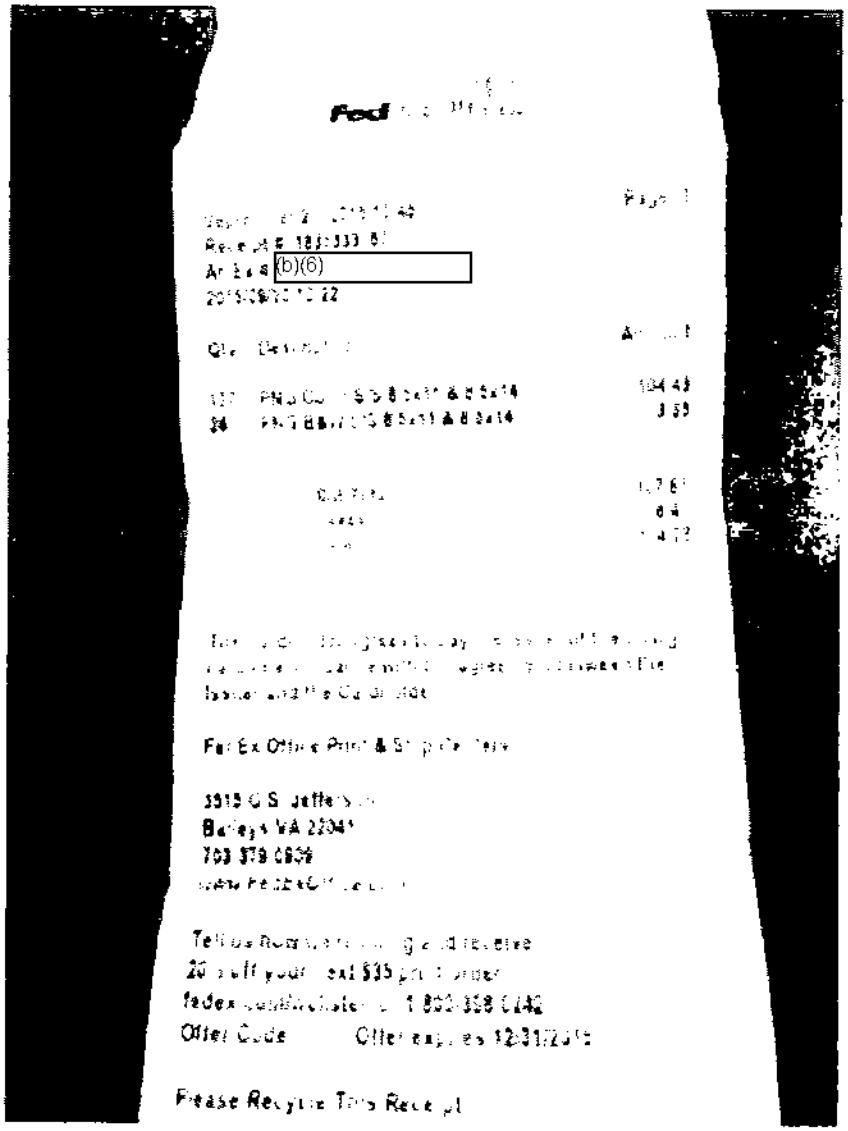
Travel costs included in the invoice reflect costs incurred by team members originally scheduled to attend the APBA conference. However, as travel was canceled all costs were refunded and not charged to the government outside of fees for airfare and conference processing costs.

Travel invoiced also includes costs for FOIA (b)(6) to travel to DC in order to coordinate with team members in finalization and presentation of the draft and final deliverables on the regional analysis, as well as to participate in in person meetings with DTRA CBEP.

FOIA (b)(4)

FOIA (b)(4)

FOIA (b)(4)



TD 7 #1

Materials

TD 7 #2
Materials

FedEx Office

FedEx Office is your destination
for printing and shipping.

8998 Lorton Station Blvd
Lorton, VA 22079
Tel: (703) 339-6335

9/21/2015 1:15:28 PM EST
Team Member: (b)(6)

SALE

Coil Premium	1 @	5.9900 T
004077 Reg. Price	5.99	
CLR 1S Copy/Print	189 @	0.5900 T
000173 Reg. Price	0.65	
Regular Total	128.84	
Discounts	11.34	
Total	**117.50**	

Sub-Total	117.50
Tax	7.05
Deposit	0.00
Total	**124.55**
AmEx (S)	124.55
Account: (b)(6)	
Auth: 505978 (A)	
Total Tender	124.55
Change Due	0.00

TD 7 #3
Materials

FEDEX OFFICE #7[illegible]
(American Express Corporate Card CBCP - 1436)

[redacted] Tax # 770433330

American Express
TRANSACTION DATE: Wednesday, September 09, 2015
POSTED DATE Thursday, September 10, 2015
BILLING DATE Monday, September 28, 2015CREDIT
CARD# xxxx1436

Transaction Amount $9.53

Ref # 152520375280663787504236243501040922O
FEDEXOFFICE 00077401 LORTON VA

TD 7 #4
Materials

ard 1

[redacted] WASH NGTON DC 20004 171
[redacted] Tax # 7 0433330

American Express
TRANSACTION DATE Wednesday June 24 2015
POSTED DATE Thursday June 25 2015
BILLING DATE Sunday June 28 2015
CREDIT CARD# xxxx1436

Transaction Amount $26 37

Ref # 151750375280663787504236243501039276 8
FEDEXOFFICE 00203447 WASHINGTON DC

TO 7 #5

rd C 1

[redacted] FEDEX OFFICE #1833
FAIRFAX VA 22031 3798
[redacted] Tax # 770433330

American Express
TRANSACTION DATE Monday June 15 2015
POSTED DATE Tuesday June 16 2015
BILLING DATE Sunday June 28 2015
CREDIT CARD# xxxx1436

Transaction Amount $10 55

Ref # 151660375280663787504236243501069561 6

TD 776

Project:	01021.01.103.SEA.01	**Status:**	Active
Project Description:	PACOM MATERIALS	**Project Classification:**	DIRECT PROJECT
Organization:	10.10.10.01	**Project Type:**	T&M
Prime Contract No:		**Period of Performance:**	None
Subcontract No:		**Customer:**	DTRA
Purchase Order No:		**Project Abbreviation:**	

Name	JE No./ Vchr No.		Invoice	Transaction Description	Fiscal Year	Pd	Sub Pd	Amount
10 Consolidated								
	050-110-10 Direct Materials: Billabl							
Carlyle Gollogly		1655	271580CASH	Internet	2015	9	1	95.00

Home Internet Services @ $95/month thru 9/18/2015.

TD # 76

Balance Forward	**-$.02**

Details of Current Charges

Includes discounts shown under Your Discounts.

Internet & Phone Bundle

Your monthly bundle price after the discounts shown under Your Discounts were applied.

Your bundle includes FiOS Internet 150/150 and FiOS Digital Voice Unlimited

Bundle Price	**$159.99**	8/19 - 9/18

Additional Services & Equipment

Equipment and additional services to personalize your FiOS service.

Services		
Nonpublished Listing	4.75	
Subtotal	**$4.75**	8/19 - 9/18

Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Taxes, Governmental Fees & Surcharges	
Federal Excise Tax	.15
911 State Tax	.11
California Relay Service and Communications Devices Fund	.07
CHCF-B and the CASF	.07
California Teleconnect Fund Surcharge	.16
CA Universal Lifeline Telephone Service	.55
CA High Cost Fund - A	.05
CA Local Utility User's Tax	2.51
Verizon Surcharges & Fees	
Federal Universal Service Fee	4.55
FDV Administrative Charge	.99
Subtotal	**$9.21**
Current Charges	$173.95
Total Due	**$173.93**

Additional Tax Details

Taxes, Fees and Other Charges

Voice

Federal Excise Tax	.15
911 State Tax	.11
California Relay Service and Communications Devices Fund	.07
CHCF-B and the CASF	.07
California Teleconnect Fund Surcharge	.16
CA Universal Lifeline Telephone Service	.55
CA High Cost Fund - A	.05
CA Local Utility User's Tax -Telecom	2.51

TD 7 # 76

FED USF-Special Access	4.55
FDV Administrative Charge	.99
Total Taxes, Fees and Other Charges	**$9.21**

TD7 #7C

FOIA (b)(6)

FOIA (b)(6)

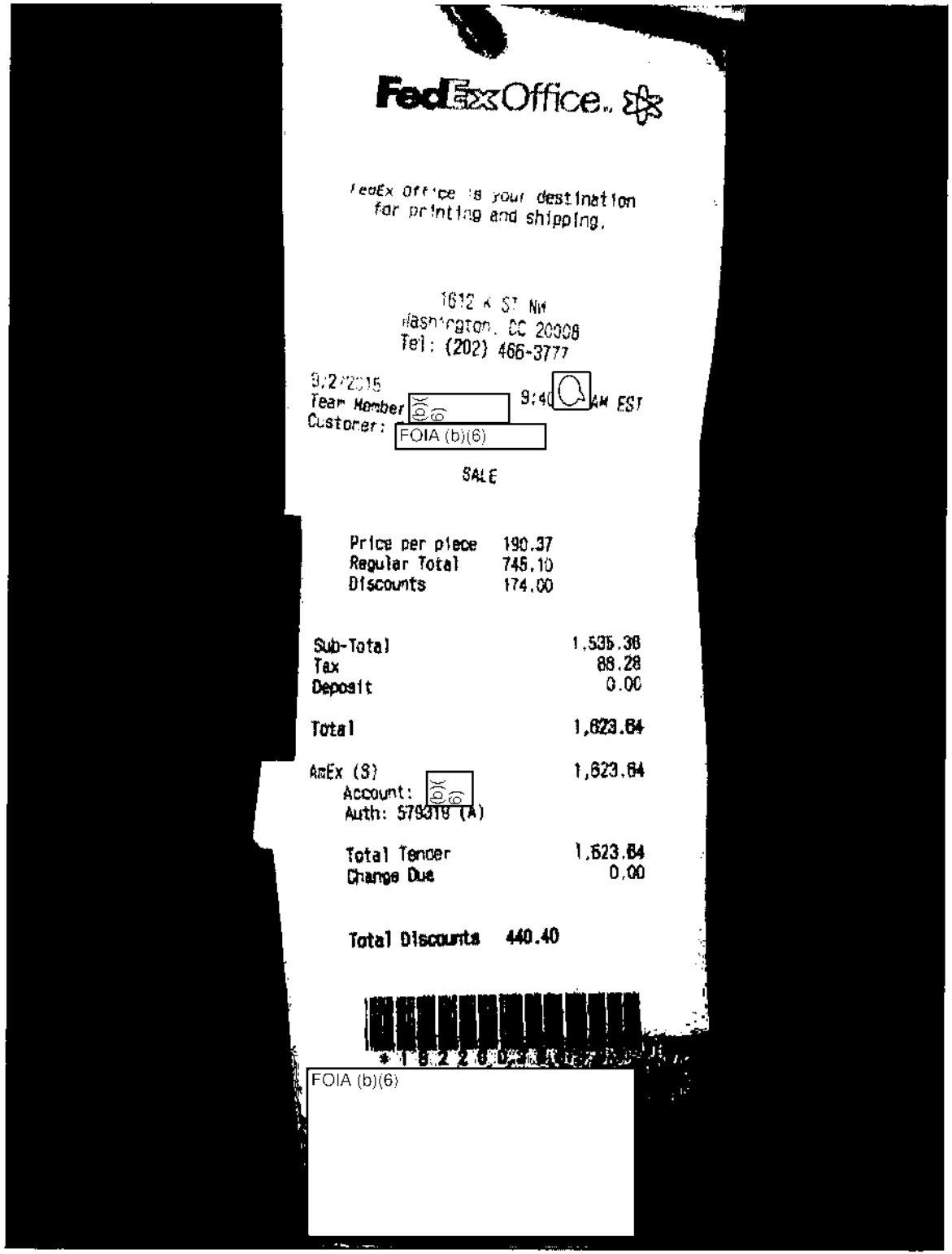
Account Summary

Previous Period		
Previous Balance	173.77	
Payment Received - Thank You	-173.79	8/10
Balance Forward	**-$.02**	

Current Charges		
Internet & Phone Bundle	159.99	8/19 - 9/18
Additional Services & Equipment	4.75	8/19 - 9/18
Fees & Other Charges	9.21	
Current Charges	**$173.95**	
Total Due by September 12	**$173.93**	

To avoid a late payment charge on your total due over $20, payment must be received before Sep 19, 2015. The charge is $2.50 or 1.5% of your total due, whichever is greater.

TD 7 # 7d



FedEx Office

FedEx Office is your destination
for printing and shipping.

1612 K ST NW
Washington, DC 20006
Tel: (202) 466-3777

3/2/2015 9:40 AM EST
Team Member: (b)(6)
Customer: FOIA (b)(6)

SALE

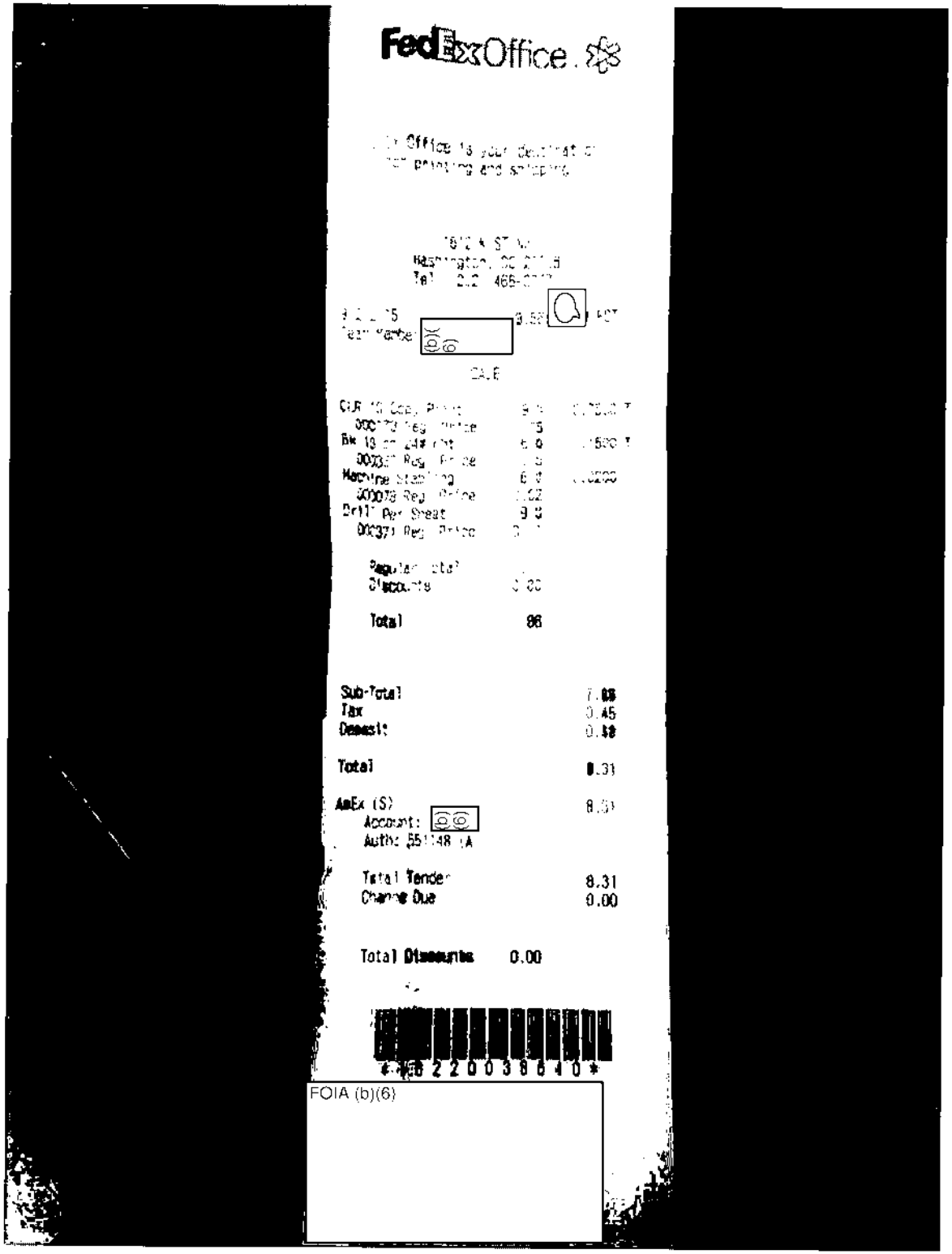
Price per piece	190.37
Regular Total	745.10
Discounts	174.00

Sub-Total	1,535.36
Tax	88.28
Deposit	0.00
Total	1,623.64
AmEx (S)	1,623.64
Account: (b)(6)	
Auth: 579319 (A)	
Total Tender	1,623.64
Change Due	0.00

Total Discounts 440.40

FOIA (b)(6)

TD # 8



FedEx Office

FedEx Office is your destination for
color printing and shipping

[redacted]

Team Member: (b)(6)

SALE

COLOR 10 Copy Prints	9 @	0.75 T
000173 Reg Price	.75	
BW 10 or 24# Prints	6 @	.15 T
000137 Reg Price	.15	
Machine Stapling	6 @	0.00
000078 Reg Price	.02	
Drill Per Sheet	9 @	
000371 Reg Price	.01	
Regular Total		
Discounts	0.00	
Total	**86**	

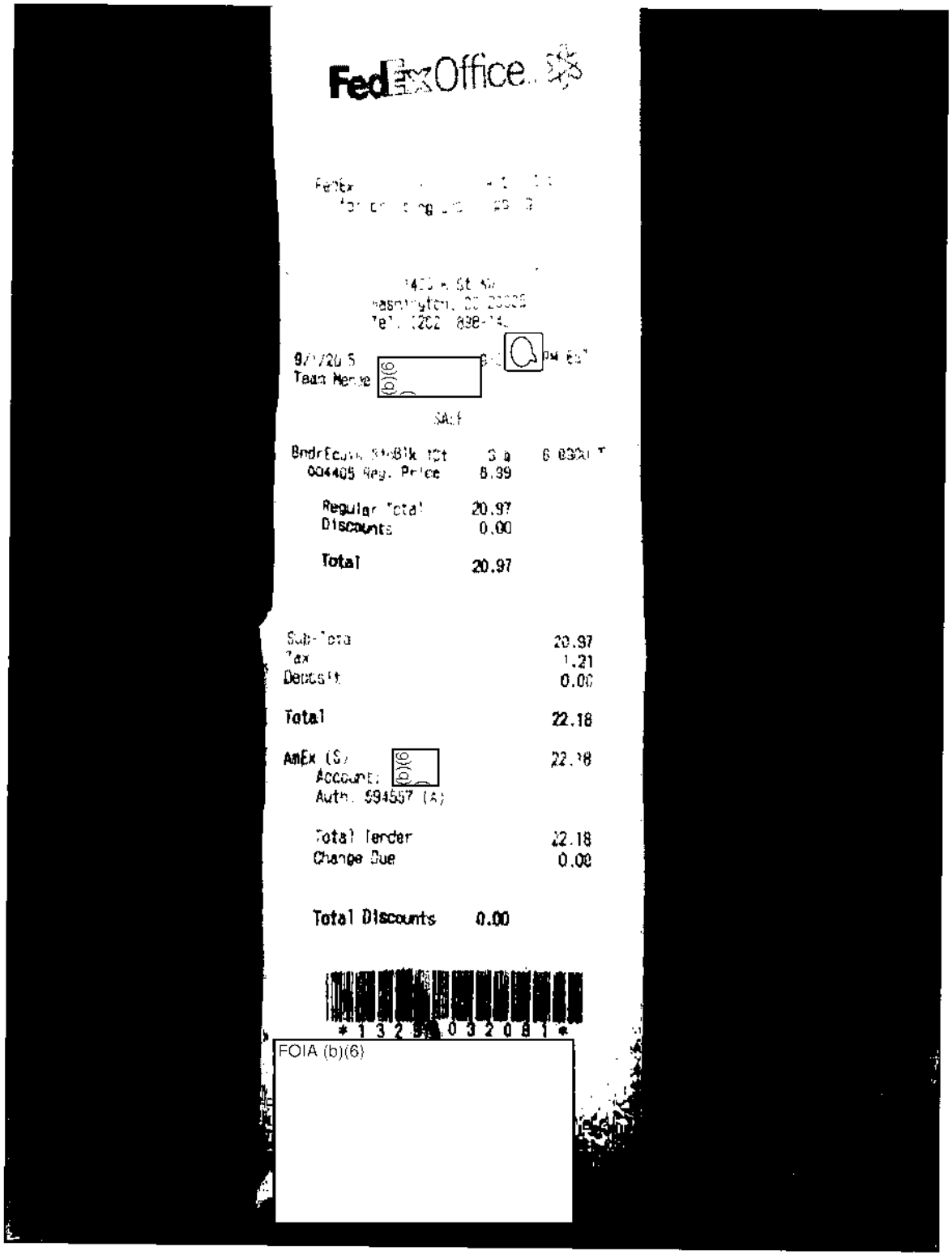
Sub-Total	7.**86**
Tax	0.45
Deposit	0.**00**
Total	**8.31**
AmEx (S)	8.31
Account: (b)(6)	
Auth: 551148 (A	
Total Tender	**8.31**
Change Due	**0.00**

Total Discounts 0.00

[redacted]

FOIA (b)(6)

b#6



FedEx Office

FedEx

[redacted]

9/[illegible]/20[illegible]
Team Member (b)(6)

SALE

BndrEcon 1in Blk 10ct	3 @	6.99 T
004405 Reg. Price	8.99	
Regular Total	20.97	
Discounts	0.00	
Total	**20.97**	

Sub-Total	20.97
Tax	1.21
Deposit	0.00
Total	**22.18**
AmEx (S) (b)(6)	22.18
Account:	
Auth: 594557 (A)	
Total Tender	22.18
Change Due	0.00

Total Discounts 0.00

1325 032081

FOIA (b)(6)

TO 7 #10

VISA

CITY NATIONAL BANK
The way up

PO BOX 54830
LOS ANGELES CA 90054

MEMO STATEMENT

ACCOUNT NUMBER	(b)(6)
CLOSING DATE	08-28-15
TOTAL ACTIVITY	$12.00

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT

FOIA (b)(6)

**N0000160

425 CALIFORNIA ST STE 200
SAN FRANCISCO CA 94104-2104

IMPORTANT INFORMATION

Please see reverse side for important information, including additional disclosures regarding the annual fee.

CARDHOLDER SUMMARY

FOIA (b)(6)	Purchases And Other Debits	+	Cash Advances	−	Credits	=	Total Activity
Cardholder Total	$12.00		$0.00		$0.00		$12.00

FOR CUSTOMER SERVICE CALL
1-800-998-6206
INTERNATIONAL
800-773-71000

SEND INQUIRIES TO:
CREDIT CARD PROCESSING CENTER
DISPUTE RESOLUTION
PO BOX 84021
COLUMBUS GA 31908-4021

ACCOUNT NUMBER (b)(6)

CLOSING DATE	TOTAL CREDIT LINE
08/28/15	$6,000 00
DISPUTED AMOUNT	**CASH LIMIT***
$0 00	$1,800 00

*This represents a portion of your Total Credit Line.

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	$12.00
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
CREDITS	.00
TOTAL ACTIVITY	$12.00

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
		**********	NOTICE MEMO ITEMS LISTED BELOW **********	
08-17	08-12	74547065228010569963104	FOREIGN TRANSACTION FEE	M2.00
08-17	08-12	74547065228010569963104	SKYPE SUBSCRIPTION LUXEMBOURG	M10.00
		**********	TOTAL AMOUNT OF MEMO ITEM(S):	$12.00

TD 7 # 11

FOIA (b)(6)

GET ANSWERS **FAST**
- Click to chat at **verizon.com/liveagent**
- Call **1.800.VERIZON (1.800.837.4966)**
- Customers with disabilities call **1.800.974.6006** (Voice or TTY)

Bill Date: September 18, 2015

Account Summary

Previous Period		
Previous Balance	173.93	
Payment Received - Thank You	-173.79	9/10
Overdue - Please Pay Now	$.14	

Current Charges		
Internet & Phone Bundle	159.99	9/19 - 10/18
Additional Services & Equipment	4.75	9/19 - 10/18
Fees & Other Charges	9.21	
Current Charges Due by October 13	$173.95	

Total Due **$174.09**

To avoid a late payment charge on your total due over $20, payment must be received before Oct 20, 2015. The charge is $2.50 or 1.5% of your total due, whichever is greater.

OFFERS & BENEFITS

Get Maximum Speeds

Go faster and farther with the FIOS Quantum Gateway router. Get more speed for more devices and enjoy faster Wi-Fi. Now everyone in your family can do what they love without battling for bandwidth. To upgrade, tune to channel 682 or visit verizon.com/FiOSQuantumGateway now.

Moving?

Call Verizon before you move to set up your Internet, TV and phone for your new home. Plus, ask about our great new money-saving bundles. Don't wait. Call 1.866.896.6837 before you move, and be sure to ask if FiOS is available in your area! Service availability varies.

Manage Your Account

My Verizon has everything you need online to help manage your services. Use My Verizon to pay bills, upgrade or renew services, get help & support, & check voice mail. Log on at verizon.com/myverizon.

Home internet service
@ $95/month through 10/18/

- MY FiOS app
- Pay by phone at 1.800.837.4966
- verizon.com/paymentlocations to pay in person
- Mail (use the stub below)

Send this stub with your payment

FOIA (b)(6)

Total Due: $174.09 091815

Make check payable to Verizon

$ _____.

FOIA (b)(6)

VERIZON
PO BOX 920041
DALLAS TX 75392-0041

V5 350145888000113 00000000014 000000174094

TD 7 #12a

FOIA (b)(6)

Bill Date: September 18, 2015

Optimize Speed

Get faster Wi-Fi speeds and maximize your entertainment with FiOS at verizon.com/speedoptimizer.

Your Discounts

	Price	Your Discounts	Amount You Pay
Bundle Discounts			
FiOS Internet 150/150	129.99	-10.00	119.99
FiOS Digital Voice Unlimited	40.00		40.00
Bundle Price	$169.99	-$10.00	$159.99

Internet discount exp: 08/17/17

Discounts This Month -$10.00

Discounts have been applied to the Total Due shown on page 1.

verizon **FAST FACTS**

In-Home Agent

In-Home Agent is a computer-based application that provides fast, easy solutions to common High Speed Internet questions. It gives you 24/7 technical support at the click of your mouse! Visit verizon.com/inhomeagent for details.

FiOS TV Rated #1

We want to thank our customers for rating us #1 in TV customer satisfaction among paid TV providers by the 2015 American Customer Satisfaction Index.

FREQUENTLY ASKED QUESTIONS

How can I review my bill in more detail?

Review your bill at verizon.com/billview. Select 'View Details'.

How do I sign up for paper free billing?

You can enroll in paper free billing at verizon.com/paperfree.

If a credit or adjustment is applied, where do I find this on my bill?

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit verizon.com/billview. Simply click Payment/Adjustment History on left navigation.

TD 7 # 12b

FOIA (b)(6)

GET ANSWERS **FAST**
- Click to chat at **verizon.com/liveagent**
- Call **1.800.VERIZON (1.800.837.4966)**
- Customers with disabilities call **1.800.974.6006** (Voice or TTY)

Bill Date: September 18, 2015

Overdue Balance
Please Pay Now **$.14**

Details of Current Charges

Includes discounts shown on page 2.

Internet & Phone Bundle

Your monthly bundle charge after the discounts shown on page 2 were applied

Your bundle includes FiOS Internet 150/150 and FiOS Digital Voice Unlimited

Bundle Price	$159.99	9/19 - 10/18

Additional Services & Equipment

Equipment and additional services to personalize your FiOS service

Services

Nonpublished Listing	4.75	
Subtotal	**$4.75**	9/19 - 10/18

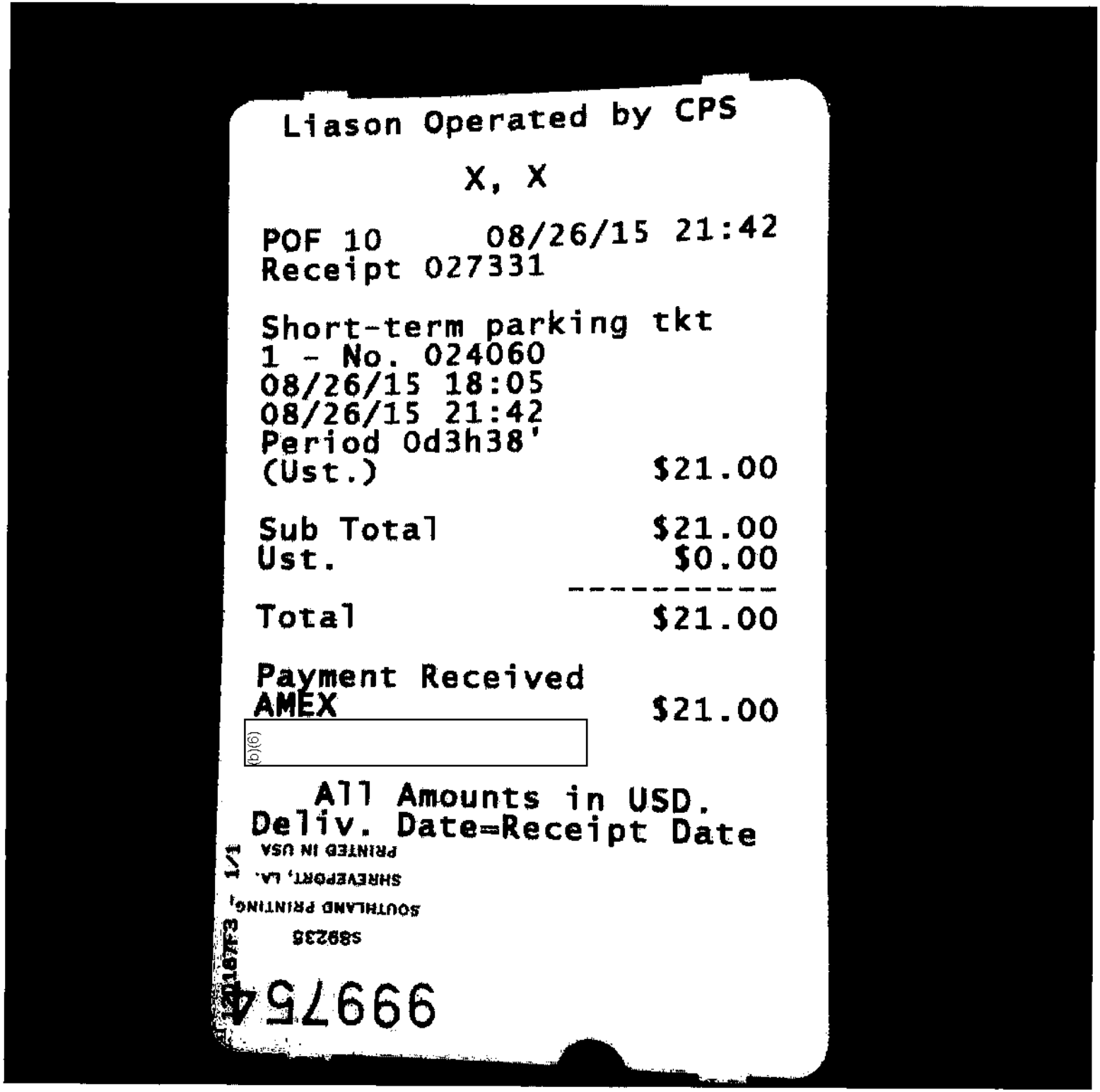
Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Taxes, Governmental Fees & Surcharges	
Federal Excise Tax	.15
911 State Tax	.11
California Relay Service and Communications Devices Fund	.07
CHCF-B and the CASF	.07
California Teleconnect Fund Surcharge	.16
CA Universal Lifeline Telephone Service	.55
CA High Cost Fund - A	.05
CA Local Utility User's Tax	2.51
Verizon Surcharges & Fees	
Federal Universal Service Fee	4.55
FDV Administrative Charge	.99
Subtotal	**$9.21**

Current Charges	$173.95
Total Due	**$174.09**

TD 7 # 12C



Liason Operated by CPS

X, X

POF 10 08/26/15 21:42
Receipt 027331

Short-term parking tkt
1 - No. 024060
08/26/15 18:05
08/26/15 21:42
Period 0d3h38'
(Ust.) $21.00

Sub Total $21.00
Ust. $0.00

Total $21.00

Payment Received
AMEX $21.00

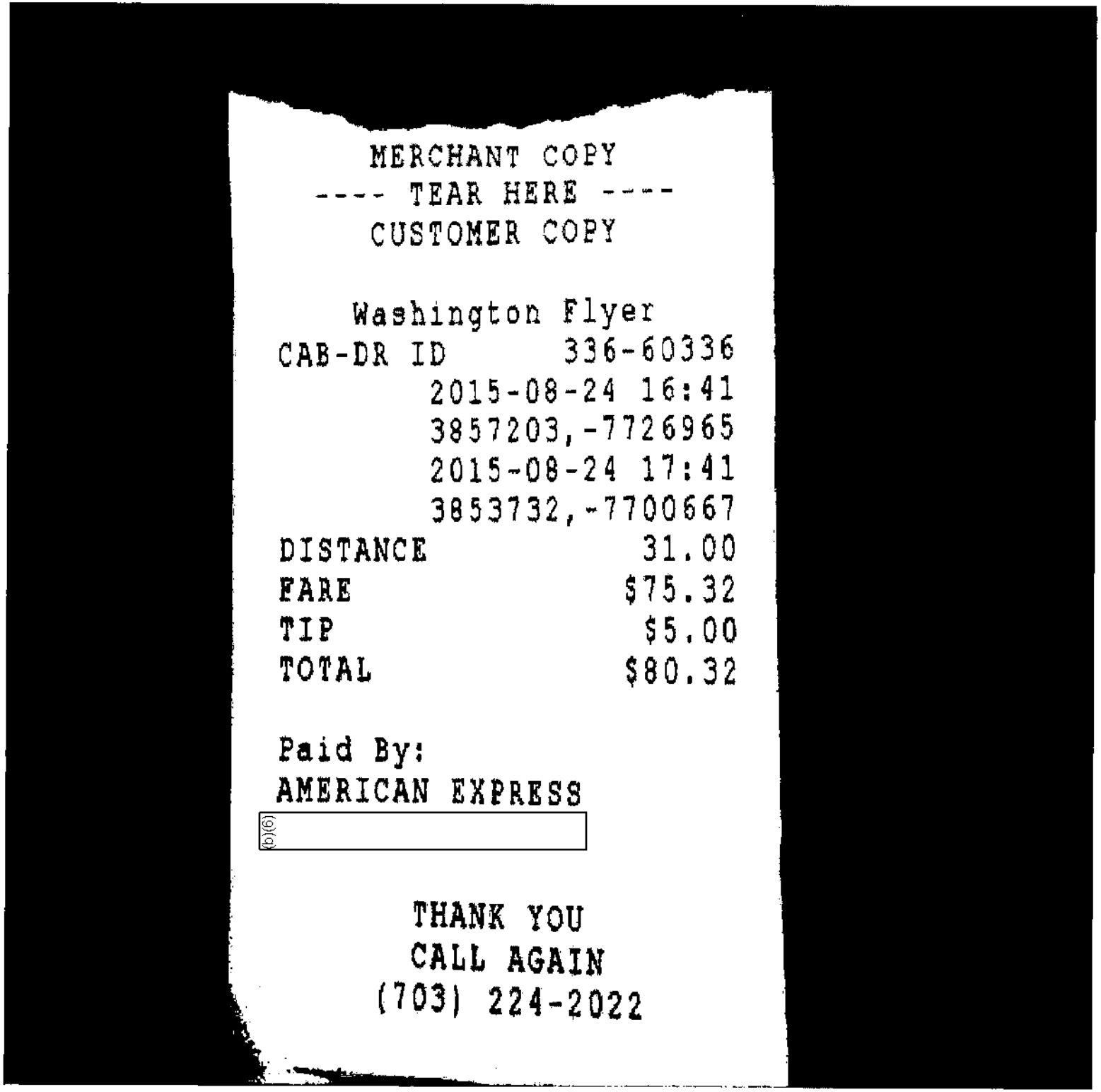
(b)(6)

All Amounts in USD.
Deliv. Date=Receipt Date

PRINTED IN USA
SHREVEPORT, LA.
SOUTHLAND PRINTING
589235
1/1
1 of 1 Item 3

999754

TD 7 #1
Travel



MERCHANT COPY
---- TEAR HERE ----
CUSTOMER COPY

Washington Flyer
CAB-DR ID 336-60336
2015-08-24 16:41
3857203,-7726965
2015-08-24 17:41
3853732,-7700667
DISTANCE 31.00
FARE $75.32
TIP $5.00
TOTAL $80.32

Paid By:
AMERICAN EXPRESS
(b)(6)

THANK YOU
CALL AGAIN
(703) 224-2022

TD # 3

Subject: Fwd: Your Monday morning trip with Uber
Date: Tuesday, August 25, 2015 at 6:14:17 PM Eastern Daylight Time
From: carlyleides@gmail.com
To: Carlyle Gollogly

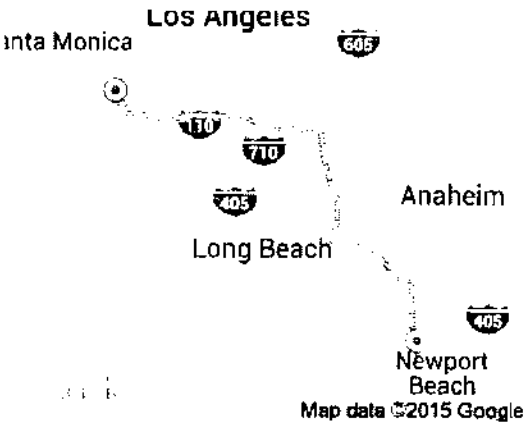
Sent from my iPhone

Begin forwarded message:

FOIA (b)(6)

$62.33

FOIA (b)(6)



FARE BREAKDOWN

Base Fare	0.00
Distance	47.48
Time	13.85
Subtotal	**$61.33**
	1.00

CHARGED
Personal ···· 1055 **$62.33**

06:34am

07:51am

uberX	43.16	01:16:56

TO 7 #3

LIAISON CAPITOL HILL DC

FOIA (b)(6)

425 Sutter Street
San Francisco CA 94104
US

Arrival	08-24-15
Departure	09-03-15
Room No.	0932
Folio No.	
Cashier	54
Page No.	1 of 2

INFORMATION INVOICE

Date	Description	[redacted]
08-24-15	Rm Charge -Trns - Retail - BAR	152.00
08-24-15	DC Occ Tax 14.5%	22.04
08-25-15	Rm Charge -Trns - Retail - BAR	160.00
08-25-15	DC Occ Tax 14.5%	23.20
08-26-15	Rm Charge -Trns - Retail - BAR	160.00
08-26-15	DC Occ Tax 14.5%	23.20
08-27-15	Rm Charge -Trns - Retail - BAR	152.00
08-27-15	DC Occ Tax 14.5%	22.04
08-28-15	Rm Charge -Trns - Retail - BAR	160.00
08-28-15	DC Occ Tax 14.5%	23.20
08-29-15	Rm Charge -Trns - Retail - BAR	160.00
08-29-15	DC Occ Tax 14.5%	23.20
08-30-15	Rm Charge -Trns - Retail - BAR	160.00
08-30-15	DC Occ Tax 14.5%	23.20
08-31-15	Rm Charge -Trns - Retail - BAR	160.00
08-31-15	DC Occ Tax 14.5%	23.20
09-01-15	Guest Laundry/Valet Service	15.00
09-01-15	DC Tax On [redacted]	2.18
09-01-15	Rm Charge [redacted]	160.00
09-02-15	[redacted]	23.20
09-02-15	[redacted]	160.00
[redacted]	[redacted]	[redacted]

1744.04
183.20
183.20
174.04

TO 7#4a

Subject: RE: Request for Travel Authorization - FOIA (b)(6) SEA PM to Washington DC in support of PACOM regional baseline analysis

Date: Thursday, August 20, 2015 at 11:34:22 AM Central Daylight Time

From: (b)(6)

To: FOIA (b)(6)

CC: (b)(6)

(b)(6)

FOIA (b)(6)

This trip is approved. Thanks.

Cheers,

(b)(6)

Email (b)(6)
Phone
Mobile

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

From: FOIA (b)(6)

Sent: Wednesday, August 19, 2015 10:59 PM

To: (b)(6)

FOIA (b)(6) (b)(6)

(b)(6)

Subject: Request for Travel Authorization - FOIA (b)(6) SEA PM to Washington DC in support of PACOM regional baseline analysis

Dear (b)(6)

I hope this email finds you well. Please find attached a request to authorize my travel to Washington DC from 23 August – 2 September in support of completing the PACOM regional landscape analysis. This travel will be executed under TD 007, and will support the following:

Facilitation and completion of the internal review, QAQC, and draft version of the PACOM regional landscape analysis, which will be presented and submitted to CBEP regional leadership on 2 September. My travel to DC will facilitate coordination with SME's, and project personnel, finalizing the draft submission, and supporting review, and editing of the compiled open-source research. This will include, review and completion of QAQC'd materials, as well as completing additional QAQC requirements to evaluate level of confidence in gathered data, weighting and quantifying data and materials, where appropriate, and completion of the risk / gap analysis. In addition, travel is requested to attend the bi-weekly meeting with regional leads in support of submitting the draft deliverables, presenting the analysis to date, providing status updates, and continued discussion on the way forward.

If you have any questions, or require further information, please let me know.

Thank you so much, FOIA (b)(6)

FOIA (b)(6)

TD 7 #4b

DELTA

Washington-Reagan National, DC to New Orleans, LA

PASSENGER INFORMATION

FOIA (b)(6)
SkyMiles#: 2652880184

Confirmation Number: H34ZM5
Ticket Number: 0062319505605

FLIGHT INFORMATION

Date and Flight	Status	Class	Meals/Other	Seat/Cabin
Thu 03Sep2015 | DL 1139 | DCA ▶ ATL	OPEN	U		25C
Thu 03Sep2015 | DL 754 | ATL ▶ MSY	OPEN	U		32C

DETAILED CHARGES

Air Transportation Charges	
Base Fare:	$152.56 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$5.60 USD
United States - Transportation Tax (US)	$11.44 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$8.00 USD
Total Price:	**$186.60 USD**

Paid With American Express Ending (b)(6)

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals
*S$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner
F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.
Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
Please review Delta's check-in requirements and baggage guidelines for details.
You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit http://SafeTravel.dot.gov
Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE
When Using Certain Vouchers To Purchase Tickets, Remaining Credits May Not Be Refunded. Additional

TD 7 #5

VISA

CITY NATIONAL BANK
The way up

PO BOX 54830
LOS ANGELES CA 90054

MEMO STATEMENT

ACCOUNT NUMBER	(b)(6)
CLOSING DATE	05-28-15
TOTAL ACTIVITY	$3,666.44

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT

FOIA (b)(6)

**N0000097

1 SUTTER ST STE 600
SAN FRANCISCO CA 94104-4923

IMPORTANT INFORMATION

Please see reverse side for important information, including additional disclosures regarding the annual fee.

CARDHOLDER SUMMARY

FOIA (b)(6)	Purchases And Other Debits	+	Cash Advances	–	Credits	=	Total Activity
Cardholder Total	$3,666.44		$0.00		$0.00		$3,666.44

FOR CUSTOMER SERVICE CALL
1-800-998-6206

INTERNATIONAL
800-773-71000

SEND INQUIRIES TO:
CREDIT CARD PROCESSING CENTER
DISPUTE RESOLUTION
PO BOX 84021
COLUMBUS GA 31908-4021

ACCOUNT NUMBER
(b)(6)

CLOSING DATE	TOTAL CREDIT LINE	DISPUTED AMOUNT	CASH LIMIT*
05/28/15	$8,000.00	$0.00	$1,800.00

*This represents a portion of your Total Credit Line.

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	$3,666.44
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
CREDITS	.00
TOTAL ACTIVITY	$3,666.44

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
		**********	NOTICE MEMO ITEMS LISTED BELOW **********	
04-30	04-30		ANNUAL FEE	M50.00
04-30	04-29	24692165119000534491032	PAY*PROPDAMAGEPROTECT 888-501-3025 CA	M59.00
04-30	04-29	24692165119000475356467	PAY*HOMEAWAY HA-8SSQPZ 877-228-3145 CA	M724.50
04-30	04-29	24692165119000475356483	PAY*HOMEAWAY HA-8SSQPZ 877-228-3145 CA	M724.50
05-20	05-19	74284475140080195120067	FOREIGN TRANSACTION FEE	M30.53
05-20	05-19	74284475140080195120075	FOREIGN TRANSACTION FEE	M30.53
05-20	05-19	74284475140080195120067	ASIA-PACIFIC BIOSA - (FOREIGN CURRENCY) $1,350.00 SGD 05/20 (RATE) 1.3265	M1,017.69
05-20	05-19	74284475140080195120075	ASIA-PACIFIC BIOSA - (FOREIGN CURRENCY) $1,350.00 SGD 05/20 (RATE) 1.3265	M1,017.69
05-25	05-19	74547065143020292638107	FOREIGN TRANSACTION FEE	M2.00
05-25	05-19	74547065143020292638107	SKYPE SUBSCRIPTION LUXEMBOURG	M10.00
		**********	TOTAL AMOUNT OF MEMO ITEM(S):	$3,666.44

TD 7#6

$61.06

$1,017.69 + $1,017.69 = $2,035.38

TD 7# 7a

Subject: WorldPay CARD transaction Confirmation

Date: Tuesday, May 19, 2015 at 2:42:58 PM Pacific Daylight Time

From: shopper@worldpay.com

To: FOIA (b)(6)

Transaction Confirmation

Please retain for your records

Thank you

Your transaction has been processed by WorldPay, on behalf of Asia-Pacific Biosafety Association.

Transaction details:

Transaction for the value of: S$1,350.00
Description: 10th Annual Biosafety Conference Registration
From: Asia-Pacific Biosafety Association
Merchant's cart ID: 1850
Authorisation Date/Time: 19/May/2015 21:42:57
WorldPay's transaction ID: 4027817633
This is not a tax receipt.

Enquiries

This confirmation only indicates that your transaction has been processed successfully. It does not indicate that your order has been accepted. It is the responsibility of Asia-Pacific Biosafety Association to confirm that your order has been accepted, and to deliver any goods or services you have ordered.

If you have any questions about your order, please email Asia-Pacific Biosafety Association at: secretariat@a-pba.org, with the transaction details listed above.

Thank you for shopping with Asia-Pacific Biosafety Association.

When you submit your transaction for processing by WorldPay you confirm your acceptance of WorldPay's shopper privacy policy, a copy of which can be viewed at:
http://www.worldpay.com/shopper/privacy/

To find out more about how your transaction was processed, visit WorldPay's Frequently Asked Questions at:
http://www.worldpay.com/shopper/fags/
For further information about Verified By Visa authentication and details on how you can enrol, please click the logo.

TD 7 #76

Subject: WorldPay CARD transaction Confirmation

Date: Tuesday, May 19, 2015 at 2:46:55 PM Pacific Daylight Time

From: shopper@worldpay.com

To: FOIA (b)(6)

Transaction Confirmation

Please retain for your records

Thank you

Your transaction has been processed by WorldPay, on behalf of Asia-Pacific Biosafety Association.

Transaction details:

Transaction for the value of: S$1,350.00
Description: 10th Annual Biosafety Conference Registration
From: Asia-Pacific Biosafety Association
Merchant's cart ID: 1851
Authorisation Date/Time: 19/May/2015 21:46:53
WorldPay's transaction ID: 4027818969
This is not a tax receipt.

Enquiries

This confirmation only indicates that your transaction has been processed successfully. It does not indicate that your order has been accepted. It is the responsibility of Asia-Pacific Biosafety Association to confirm that your order has been accepted, and to deliver any goods or services you have ordered.

If you have any questions about your order, please email Asia-Pacific Biosafety Association at: secretariat@a-pba.org, with the transaction details listed above.

Thank you for shopping with Asia-Pacific Biosafety Association.

When you submit your transaction for processing by WorldPay you confirm your acceptance of WorldPay's shopper privacy policy, a copy of which can be viewed at:
http://www.worldpay.com/shopper/privacy/

To find out more about how your transaction was processed, visit WorldPay's Frequently Asked Questions at:
http://www.worldpay.com/shopper/faqs/
For further information about Verified By Visa authentication and details on how you can enrol, please click the logo.

TD 7#7C

A-PBA Secretariat

From: FOIA (b)(6)
Sent: Friday, 29 May 2015 3:11 AM
To: secretariat@a-pba.org
Cc: FOIA (b)(6)
Subject: Request for refund of conference registration fees

Dear Sirs,

I hope this email finds you well.

I would like to request your assistance in getting the refund for the registration of three (3) persons at the APBA conference due to force major conditions and cancellation of their travel:

Merchant's Reference #1: 1851 PAID
WorldPay Transaction ID: 4027 818969
Amount: S$1,350 ✓
Name: FOIA (b)(6)

Merchant's Reference #1: 1850 PAID
WorldPay Transaction ID: 4027 817633
Amount: S$1,350 ✓
Name: FOIA (b)(6)

Merchant's Reference #1: 1849 PAID
WorldPay Transaction ID: 4027 808428
Amount: S$1,350 ✓
Name: FOIA (b)(6)

I would appreciate if you could provide me with any information on the refund and the expected date of the funds return and/or any other ways we can work this issue out,

Thank you in advance and looking forward to hearing from you!

Kind regards,
FOIA (b)(6)

No virus found in this message.
Checked by AVG - www.avg.com
Version: 2014.0.4800 / Virus Database: 4311/9887 - Release Date: 05/28/15

TD 7#7d

Dear FOIA (b)(6)

Need your advise.

Best regards,

(b)(6)

Secretariat of Asia-Pacific Biosafety Association
c/o Temasek Life Sciences Laboratory
1 Research Link
National University of Singapore
Singapore 117604
Tel: (b)(6)

From: A-PBA Secretariat [mailto:secretariat@a-pba.org]
Sent: Friday, 5 June 2015 3:12 PM
To: FOIA (b)(6)
Cc: (b)(6)
Subject: 1849,1850,1851 cancel registration

Dear FOIA (b)(6)

Your email for cancellation was received on the 29-May-2015, therefore we allow you to cancel registration 1851, 1850 and 1849 with us, however, an administrative charge of S$100 will be imposed on each cancellation. (please refer to our website on the details of our cancellation policy:http://www.a-pba.org/conference/registration.aspx)

We will do a telegraphic transfer to refund the money (amount to be refunded as per calculation stated below), therefore **please let us have the bank details (including the swift code).**
Please note that ALL bank charges of each telegraphic transfers (for the refund) will be borne by the recipient.

Cancellation Policy

All cancellation must be made in writing to the Conference Secretariat. Cancellations received on or before 1 June 2015 will be refunded in full less an administrative charge of SGD 100.00. No refund will be made for cancellation received after 1 June 2015.

ID 1851 :

Conference Registration fee	1,350.00
Less: Worldpay merchant chrg	(53.33)
Less: Admin charge	(100.00)
Amount to be refunded >	1,196.67 SGD = USD 845.56

ID 1850 :

Conference Registration fee	1,350.00
Less: Worldpay merchant chrg	(53.33)
Less: Admin charge	(100.00)
Amount to be refunded >	1,196.67 SGD = USD 845.56

Refund for 2pax = $1691.1
TD 7#8a

ID 1849 :

Conference Registration fee	1,350.00
Less: Worldpay merchant chrg	(53.33)
Less: Admin charge	(100.00)
Amount to be refunded >	1,196.67

Best regards,
(b)(6)

Secretariat of Asia-Pacific Biosafety Association
c/o Temasek Life Sciences Laboratory
1 Research Link
National University of Singapore
Singapore 117604
Tel: (b)(6)

From: FOIA (b)(6)
Sent: Tuesday, 2 June 2015 10:03 PM
To: A-PBA Secretariat
Cc: FOIA (b)(6) (b)(6)
Subject: Re: Request for refund of conference registration fees : Noted 1849,1850,1851 cancel registeration

Dear (b)(6)

Thank you very much for your email, I am looking forward to hearing back on the refund from you.

Kind regards,
FOIA (b)(6)
Conference and Travel Coordinator
Cell: FOIA (b)(6)
Skype: FOIA (b)(6)

CONFIDENTIALITY NOTICE: The information contained in this electronic mail (email) transmission (including attachments), is intended by Metabiota for the use of the named individual or entity to which it is addressed and may contain information that is privileged or otherwise confidential. It is not intended for transmission to, or receipt by, any individual or entity other than the named addressee except as otherwise expressly permitted in this email transmission. If you have received this email in error, please delete it without copying or forwarding it, and notify the sender of the error by email reply.

From: A-PBA Secretariat <secretariat@a-pba.org>
Date: Monday, June 1, 2015 at 11:05 PM
To: FOIA (b)(6)
Cc: FOIA (b)(6) (b)(6)
(b)(6)
Subject: RE: Request for refund of conference registration fees : Noted 1849,1850,1851 cancel registeration

Dear FOIA (b)(6)

Noted your email. I will check and get back to you regarding your refund asap. Thank you for your patience.

TD 7#86

WellsOne® Account

[redacted]

METABIOTA, INC.
425 CALIFORNIA ST STE 200
SAN FRANCISCO CA 94104-2104

Questions?

Call your Customer Service Officer or Client Services
1-800-AT WELLS (1-800-289-3557)
5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: *wellsfargo.com*

Write: Wells Fargo Bank, N.A. (182)
PO Box 63020
San Francisco, CA 94163

Account summary

WellsOne® Account

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
[redacted]				

Credits

Electronic deposits/bank credits

Effective date	*Posted date*	*Amount*	*Transaction detail*
[redacted]			
07/20		2,536.70	// Sgd3560.01 4088044 0016Ot3459176 Asia-Pacific Biosafety Association Refund: 1849 1850 1851
[redacted]			
			[redacted] **electronic deposits/bank credits**
			Total credits

Sheet Seq = 0084099
Sheet 00001 of 00005

TD 7#8c

Traveler 1: FOIA (b)(6)

Frequent Flyer: 51512244510
Seats: 10C

WHAT IT COSTS

Total for 1 traveler(s) in US Dollars

Base Fare (x1):	**$701.40**
Federal Tax:	$52.60
Domestic Taxes and Fees:	
Passenger Facility Tax	$4.50
Security Fee	$5.60
Segment Fee	$4.00
U.S. Customs User Fee	$0.00
Travel Insurance Fee	$0.00
Fare	**$768.10**
*Special Service Requests	$0.00
TOTAL	**$768.10**

AVIS

Earn 3 points per $1 spent and take up to 35% off.

Budget

Earn 3 points per $1 spent and take up to 30% off

WHAT YOU NEED TO KNOW

Baggage Information
Guests are welcome to bring aboard one personal item and one carry on item that does not exceed 30 pounds. All checked bags may have a maximum size of is 62 linear inches, which is calculated by adding the length plus the width plus the height.

Main Cabin Guests are invited to check up to ten (10) bags up to 50 pounds for a fee of $25

TD 7 #9a

Subject: Re: Request for review and approval - AEP Travel - APBA Conference &mtgs - Manila and Cebu, Philippines, 19-27 June 2015

Date: Wednesday, May 27, 2015 at 3:46:29 AM Pacific Daylight Time

From: (b)(6)

To: FOIA (b)(6)

CC: FOIA (b)(6) (b)(6) FOIA (b)(6)

Approved

Cheer

(b)(6)

Sent from my iPhone

On May 26, 2015, at 10:20 PM, FOIA (b)(6) wrote:

Dear (b)(6)

It was great to see you last week and I hope you enjoyed your weekend. As mentioned at the T&M Kickoff, please find attached the revised travel request to the Philippines, extending FOIA (b)(6) stay from 27 June through 02 July to accompany (b)(6) at partner meetings in Manila facilitating scientific engagement and research activities. My travel on this request remains the same and I will depart as planned on 27 June. If you have any questions, please contact me at anytime.

Thank you very much. We look forward to your approval of this request.

FOIA (b)(6)

FOIA (b)(6)
Southeast Asia Program Manager – AEP
Metabiota Inc.
FOIA (b)(6)

CONFIDENTIALITY NOTICE: The information contained in this electronic mail (email) transmission (including attachments), is intended by Metabiota for the use of the named individual or entity to which it is addressed and may contain information that is privileged or otherwise confidential. It is not intended for transmission to, or receipt by, any individual or entity other than the named addressee except as otherwise expressly permitted in this email transmission. If you have received this email in error, please delete it without copying or forwarding it, and notify the sender of the error by email reply.

From: (b)(6)

Date: Tuesday, May 12, 2015 at 6:11 AM

To: FOIA (b)(6)

Cc: FOIA (b)(6)
FOIA (b)(6) (b)(6)
FOIA (b)(6)

Subject: RE: Request for review and approval - AEP Travel - APBA Conference &mtgs - Manila and Cebu, Philippines, 19-27 June 2015

Approved.

TD 7 #96

TD 008 Clinician Training - Uganda Canceled

****A separate invoice and narrative will be submitted for clinician training.**

TD 009 NHLS BS&S Training - South Africa

Objectives

Reduce the risk of laboratory exposures of potentially dangerous pathogens through increased BS&S capabilities of South Africa's National Health Laboratory Service (NHLS) to, ultimately, mitigate risk associated with handling potential hazards and protect individuals operating in potentially hazardous environments.

Period of Performance: 05/16/2015-05/15/2016

CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$205,037.00	$69,263.79	$135,773.21
1003	$111,454.09	$15,874.54	$95,579.55
1004	$4,092.47		$4,092.47
1005	$15,024.00		$15,024.00
TOTAL	$335,607.56	$85,138.33	$250,469.23

CLIN 1002 – Labor

Program Manager: 55.25 Hours

FOIA (b)(6) provided oversight to development of the fit testing training materials for fit testing. The identified the best vendors and initiated purchase and shipping of the PortaCount Pro fit testing equipment and iPad Air tablets. They also oversaw preparation of the Fit test Scale up and Master level training plans for finalization.

Trainer 1: 102.5 Hours

FOIA (b)(6) provided coordination of bi-weekly stakeholder meetings assisting to ensure deliverables are being completed on time and as scheduled. She reviewed reports and invoices submitted by the performers and provided oversight by coordinating and facilitating meetings with the performers. She also prepared the CLS forms and Training Event Plans for SHE officer master level training. FOIA (b)(6) participated in review and submission of final training materials, and coordination of NHLS trainees in preparation for the fit testing training event.

Research and Data Analyst: 91 Hours

(b)(6) prepared comprehensive fit-testing training materials based on the manufacturer's protocols and other open-source reference information. She also developed a training agenda. Research and Data Analysts at NHLS utilized hours to participate in bi-weekly meetings and prepare draft reports and cost estimates to ensure the program remains on target. In addition, they provided coordination for the fit testing and videography components.

Subject Matter Expert 1: 12 hours

(b)(6) utilized hours to review training materials for final approval.

CLIN 1003 – Materials and Supplies

Costs invoiced are inclusive of the iPad Air tablets.

CLIN 1004 – ODCs
No costs invoiced

CLIN 1005 – Travel
No costs invoiced.

FOIA (b)(4)

FOIA (b)(4)

Apple Retail for Business

Pro forma Invoice:
213746715 - 2202658756

Date:
Tuesday, October 27, 2015

Valid until:
Sunday, November 22, 2015

Prepared for:
FOIA (b)(6)
Metabiota
425 California St Suite 2.9
San Francisco, California 94104
4157934156
FOIA (b)(6)

Ship to:
FOIA (b)(6)
Metabiota
1 N MAIN ST
CHAMBERSBURG, Pennsylvania 17201-1810
FOIA (b)(6)

Prepared by:
(b)(6)
Apple Retail for Business
301-634-0883
bethesdabusiness@apple.com

Product / Description	Qty	Price	Discount	Total
iPad Air 2 Wi-Fi 64GB - Silver MGKM2LL/A		$599.00	$748.75	**$14,226.25**
		Subtotal		$14,226.25
		Estimated Tax		$853.58
		Estimated Total (USD)		**$15,079.83**

Additional Notes

Reference: Metabiota PO 2015.18 PO

Delivery Expectations

Your product(s) will ship as they become available. All shipments subject to unexpected carrier delays.

Terms and Conditions

This is a quote/invoice, not a receipt of purchase. The applicable sales tax and any additional surcharges such as recycling fees are subject to verification and will be reflected on your final invoice.

Product availability and pricing are subject to change without notification. The configurations and pricing noted in this quote are generally valid for up to 30 days, and are specifically intended for purchase by the entity indicated above. Quotes that reflect promotional or special sales event discounts are valid only for the duration of the promotion or special sales event.

Consideration for business pricing is made based on the type of product, the quantity and the availability of the products ordered. For further information regarding this proposal, please contact your Apple Business Team. Our full sales and refund terms and conditions can be found at http://www.apple.com/legal/sales-support/.

TD # 1
Materials

TD 010 One Health Epi Training - South Africa

Objectives

Increase the operational biosafety and bio-surveillance capacity through training events and the development of standard operating procedures for emergent disease outbreak response, supporting interagency cooperation and a unified training approach.

Period of Performance: 05/16/2015 - 12/3/2015

CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$124,815.63	$50,392.30	$74,423.34
1003	$663.20		$663.20
1004	$576.60		$576.60
1005	$8,496.50		$8,496.50
TOTAL	$134,551.93	$50,392.30	$84,159.64

CLIN 1002 – Labor

Program Manger: 48 Hours

FOIA (b)(6) provided facilitation and oversight to the program. His efforts included leading separate biweekly calls with both DTRA CBEP representation and project performers in country FOIA (b)(6) provided oversight to the development of the project schedule and the project communication plan. He additionally lead coordination efforts to both support the review and analysis of the One Health Epidemiology landscape in South Africa, and to prevent duplication of efforts on behalf of the subject matter experts.

Additionally, and to ensure understanding among the project team, FOIA (b)(6) lead individual calls with each in-country stakeholder. This provided an opportunity for direct questions and thorough explanation of project purpose and scope.

Trainer 1: 57.5 Hours

FOIA (b)(6) assisted with completion of Module 1 review and analysis by developing content outlines for all subject matter experts supporting this component. In addition she coordinated bi-weekly stakeholder meetings and Bi-Weekly calls with DTRA CBEP and participated in meetings regarding technical completion of the effort FOIA (b)(6) was additionally responsible for taking meeting notes and disseminating relevant information to relevant project stakeholders.

Subject Matter Expert 2: 30 Hours

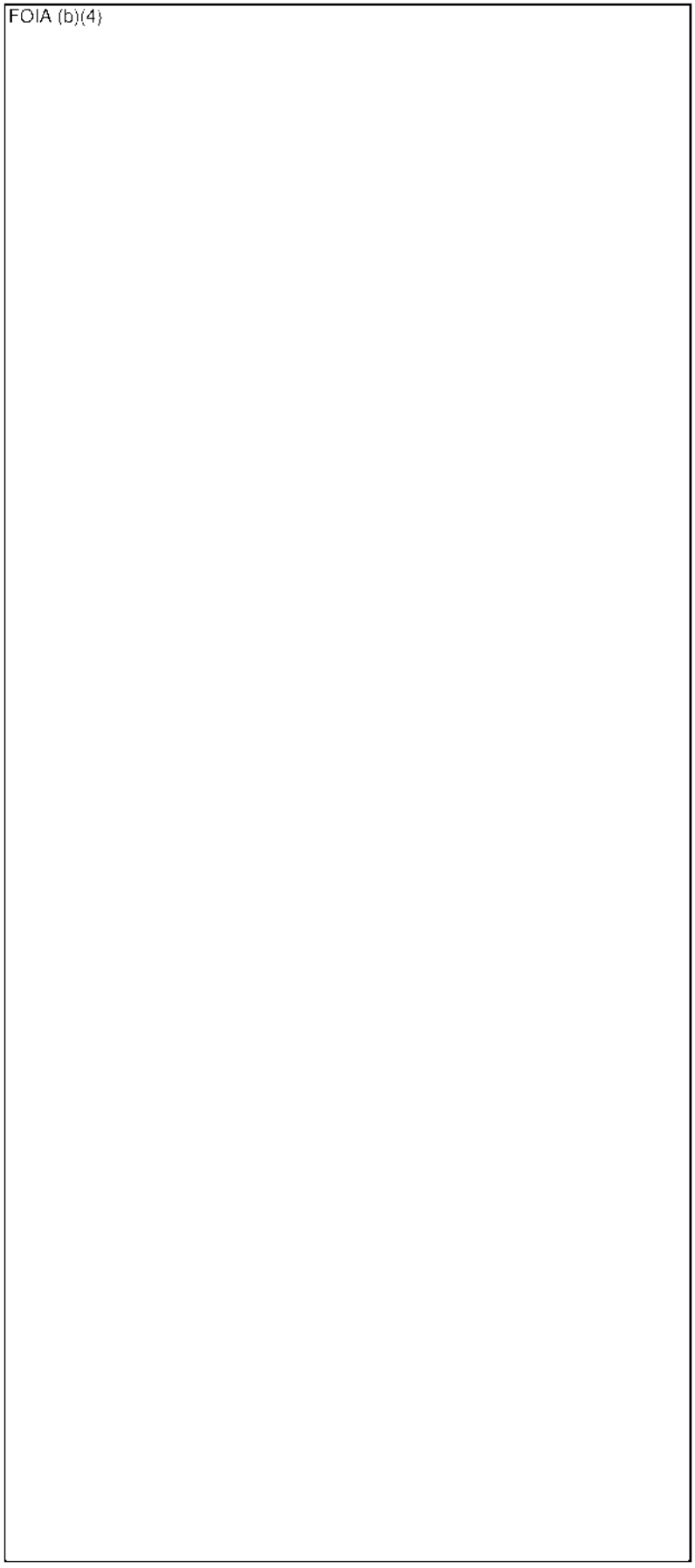
FOIA (b)(6) completed the module 1 review and analysis of one health epidemiology materials, and engaged in conversation with other subject matter experts contributing to this project. She provided weekly reports to FOIA (b)(6) regarding her progress and contribution to the one health epidemiology landscape review and analysis, and presented suggestions to support effective communication between all project subject matter experts..

CLIN 1003 – Materials and Supplies

No Costs Incurred

CLIN 1004 – ODCs
No Costs Incurred

CLIN 1005 – Travel
No Costs Incurred


FOIA (b)(4)

TD 011 Ukraine TADR Activity Project 4 (TAP-4)

Objectives

The overarching focus of TAP-4 is to establish and standardize a regional alliance between several CBEP partner countries within Eastern Europe to raise awareness to and provide education on ASF.

Period of Performance: 05/16/2015 - 01/31/2015

CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$111,733.00	$44,274.15	$67,458.86
1003	$105.27		$105.27
1004	$2,768.39		$2,768.39
1005	$16,462.50	$13,413.15	$3,049.35
TOTAL	$131,069.16	$57,687.30	$73,381.87

CLIN 1002 – Labor

Program Manager: 45 Hours

FOIA (b)(6) provided program oversight maintaining regular communications with performers and stakeholders. He coordinated Metabiota efforts (both BTRIC and AEP) in preparation for the final workshop in Tbilisi, Georgia, including review and submission of travel authorization requests and CLS forms.

Trainer 1: 35 Hours

FOIA (b)(6) completed all requirements to prepare for the final regional workshop in November in Tbilisi, Georgia, including drafting CLS forms and all other travel requirements. She participated in communications with Ukrainian performers and with DTRA/A&AS to assist ensuring final deliverables remain on schedule.

Trainer 2: -27.5 hours

67.5 Hours for FOIA (b)(6) were incorrectly invoiced and are therefore being credited back to the government. FOIA (b)(6) led the workshop participants from each country, including Ukraine, through the process of developing educational materials (flyers and posters) and developed a survey to attempt to measure the impact of the educational outreach activities. Unfortunately, due to the ongoing ASF outbreak in Ukraine, the actual distribution of materials by the Ukrainians has been impacted. SAFOSO also participated in regular calls with Metabiota, and led the development of the agenda for the final regional workshop.

CLIN 1003 – Materials and Supplies

No costs invoiced.

CLIN 1004 – ODCs

No costs invoiced.

CLIN 1005 – Travel

No costs invoiced

FOIA (b)(4)

CONCUR | Travel | Expense | Reporting | App Center

Administration | Help

Profile

Manage Expenses | Processor

ASF TAP4 WS in Lviv FOIA (b)(6)

Summary | Details | Receipts | Print | Email

Exceptions

Expense Type	Date	Amount	Exception
Foreign Travel	05/20/2015	UAH 3.03	Code EXPRTRAN Level 1 The transaction date is older than your company allows. Please provide an explanation for why you are now entering this expense
Foreign Travel	05/20/2015	UAH 3.03	Code XRVWARN Level 1 Warning The exchange rate entered has a high variance for this transaction date
Foreign Travel	05/20/2015	UAH 8.29	Code EXPRTRAN Level 1 The transaction date is older than your company allows. Please provide an explanation for why you are now entering this expense

Expenses

View | Summary

Date	Expense Type	Reviewed	Amount	Approved
05/20/2015	Foreign Travel: Other Expenses SKY TRAVEL HOLDINGS LTD	Y	$148.97 UAH 3 039.44	$148.97
05/20/2015	Foreign Travel: Other Expenses SKY TRAVEL HOLDINGS LTD	N	$406.76 UAH 8 293.94	$406.76

Report Summary

Report Totals

Amount Due Company	Am
$0.00	

TOTAL AMOUNT $555.67

TOTAL APPROVED $555.67

train tickets for TAP4 and MB attendees to travel to/from Lviv on 18 and 22 May 2015.

TD#11 # 1 # 2

Travel

HRG

Sky Travel HRG Ukraine

ТОВ "Скай Тревел Холдінг ЛТД"
01004 , м.Київ, вул. Червоноармійська, 9/2
Тел. Тел.: 044 490-65-93 факс.
Sky Travel Holding Ltd
Office 2A, 9/2 Chervonoarmiyska str., Kiev, 01004, Ukraine,
Tel. Тел.: 044 490-65-93 fax.

Накладна № **1 -003451**
Receipt № **1 -003451**

Company частное лицо / кр.к грн **15.05.15**

№	Denomination of services Найменування послуг	Qnt Кіль.	Price Ціна	Total Всього
1	Залізничні квитки FOIA (b)(6) 22.05.15- Львів-Київ № 575-T1-4272769-0505 Train Ticket Lviv-Kiev	1	446,16	446,16
2	Послуга викупу залізничних квитків FOIA (b)(6) FOIA (b)(6) 22.05.15- Львів-Київ № 575-T1-4272769-0505 Fee	1	55,00 VAT/НДС 11,00	66,00
3	Bank charge FOIA (b)(6) 22.05.15- Львів-Київ № 575-T1-4272769-0505	1	10,25	10,25
4	Залізничні квитки FOIA (b)(6) 18.05.15- Київ-Львів № A4-N1-4270518-0505 Train Ticket Kiev-Lviv	1	382,94	382,94
5	Послуга викупу залізничних квитків FOIA (b)(6) 18.05 15- Київ-Львів № A4-N1-4270518-0505 Service Fee	1	55,00 VAT/НДС 11,00	66,00
6	Bank charge FOIA (b)(6) 18.05.15- Київ-Львів № A4-N1-4270518-0505	1	8,98	8,98
7	Залізничні квитки FOIA (b)(6) 18.05 15- Київ-Львів № И72-T1-4280370-0505	1	382,94	382,94
8	Послуга викупу залізничних квитків FOIA (b)(6) 18.05.15- Київ-Львів № И72-T1-4280370-0505 Service Fee	1	55,00 VAT/НДС 11,00	66,00
9	Bank charge FOIA (b)(6) 18.05.15- Київ-Львів № И72-T1-4280370-0505	1	8,98	8,98

FOIA (b)(6)

D # 1a
Travel

HRG

Sky Travel HRG Ukraine

ТОВ "Скай Тревел Холдінг ЛТД"
01004 , м.Київ, вул. Червоноармійська, 9/2
Тел. Тел.: 044 490-65-93 факс.
Sky Travel Holding Ltd
Office 2A, 9/2 Chervonoarmiyska str., Kiev, 01004, Ukraine,
Tel. Тел.: 044 490-65-93 fax.

Накладна № **1 -003451**
Receipt № **1 -003451**

Company частное лицо / кр.к грн **15.05.15**

№	Denomination of services Найменування послуг	Qnt Кіль.	Price Ціна	Total Всього
1	Залізничні квитки FOIA (b)(6) 22.05.15- Львів-Київ № 575-T1-4272769-0505	1	446,16	446,16
2	Послуга викупу залізничних квитків FOIA (b)(6) FOIA (b)(6) 22.05.15- Львів-Київ № 575-T1-4272769-0505	1	55,00 VAT/НДС 11,00	66,00
3	Bank charge FOIA (b)(6) 22.05.15- Львів-Київ № 575-T1-4272769-0505	1	10,25	10,25
4	Залізничні квитки FOIA (b)(6) 18.05.15- Київ-Львів № A4-N1-4270518-0505	1	382,94	382,94
5	Послуга викупу залізничних квитків FOIA (b)(6) 18.05 15- Київ-Львів № A4-N1-4270518-0505	1	55,00 VAT/НДС 11,00	66,00
6	Bank charge FOIA (b)(6) 18.05 15- Київ-Львів № A4-N1-4270518-0505	1	8,98	8,98
7	Залізничні квитки FOIA (b)(6) 18.05.15- Київ-Львів № И72-T1-4280370-0505	1	382,94	382,94
8	Послуга викупу залізничних квитків FOIA (b)(6) 18.05.15- Київ-Львів № И72-T1-4280370-0505	1	55,00 VAT/НДС 11,00	66,00
9	Bank charge FOIA (b)(6) 18.05.15- Київ-Львів № И72-T1-4280370-0505	1	8,98	8,98

FOIA (b)(6)

10	Залізничні квитки FOIA (b)(6) 2.05.15- Львів-Київ № ЛБ1-Т1-4281787-0505	1	446,16	446,16
11	Послуга викупу залізничних квитків FOIA (b)(6) 22.05.15- Львів-Київ № ЛБ1-Т1-4281787-0505 Service Fee	1	55,00 VAT/НДС 11,00	66,00
12	Bank charge FOIA (b)(6) 22.05.15- Львів-Київ № ЛБ1-Т1-4281787-0505	1	10,25	10,25
13	Залізничні квитки FOIA (b)(6) 18.05.15- Київ-Львів № ФУ5-Т1-4308744-0505	1	382,94	382,94
14	Послуга викупу залізничних квитків FOIA (b)(6) 18.05.15- Київ-Львів № ФУ5-Т1-4308744-0505 Service Fee	1	55,00 VAT/НДС 11,00	66,00
15	Bank charge FOIA (b)(6) 18.05.15- Київ-Львів № ФУ5-Т1-4308744-0505	1	8,98	8,98
16	Залізничні квитки FOIA (b)(6) 22.05.15- Львів-Київ № 82Я-Т1-4310093-0505	1	446,16	446,16
17	Послуга викупу залізничних квитків FOIA (b)(6) 22.05.15- Львів-Київ № 82Я-Т1-4310093-0505 Service Fee	1	55,00 VAT/НДС 11,00	66,00
18	Bank charge FOIA (b)(6) 22.05.15- Львів-Київ № 82Я-Т1-4310093-0505	1	10,25	10,25
19	Залізничні квитки FOIA (b)(6) 18.05.15- Київ-Львів № ЮПЯ-Т1-4295407-0505	1	382,94	382,94
20	Послуга викупу залізничних квитків FOIA (b)(6) 18.05.15- Київ-Львів № ЮПЯ-Т1-4295407-0505 Service Fee	1	55,00 VAT/НДС 11,00	66,00
21	Bank charge FOIA (b)(6) 18.05.15- Київ-Львів № ЮПЯ-Т1-4295407-0505	1	8,98	8,98
22	Залізничні квитки FOIA (b)(6) 18.05.15- Львів-Київ № Я7Ц-Т1-4296766-0505	1	446,16	446,16
23	Послуга викупу залізничних квитків FOIA (b)(6) 18.05.15- Львів-Київ № Я7Ц-Т1-4296766-0505 Service Fee	1	55,00 VAT/НДС 11,00	66,00
24	Bank charge FOIA (b)(6) 18.05.15- Львів-Київ № Я7Ц-Т1-4296766-0505	1	10,25	10,25
25	Залізничні квитки FOIA (b)(6) 18.05.15- Київ-Львів № 168-Т1-4287804-0505	1	382,94	382,94
26	Послуга викупу залізничних квитків FOIA (b)(6) 18.05.15- Київ-Львів № 168-Т1-4287804-0505 Service Fee	1	55,00 VAT/НДС 11,00	66,00

10	Залізничні квитки FOIA (b)(6) 22.05.15- Львів-Київ № ЛБ1-Т1-4281787-0505	1	446,16	446,16
11	Послуга викупу залізничних квитків FOIA (b)(6) 22.05.15- Львів-Київ № ЛБ1-Т1-4281787-0505	1	55,00 VAT/НДС 11,00	66,00
12	Bank charge FOIA (b)(6) 22.05.15- Львів-Київ № ЛБ1-Т1-4281787-0505	1	10,25	10,25
13	Залізничні квитки FOIA (b)(6) 18.05.15- Київ-Львів № ФУ5-Т1-4308744-0505	1	382,94	382,94
14	Послуга викупу залізничних квитків FOIA (b)(6) 18.05.15- Київ-Львів № ФУ5-Т1-4308744-0505	1	55,00 VAT/НДС 11,00	66,00
15	Bank charge FOIA (b)(6) 18.05.15- Київ-Львів № ФУ5-Т1-4308744-0505	1	8,98	8,98
16	Залізничні квитки FOIA (b)(6) 22.05.15- Львів-Київ № 82Я-Т1-4310093-0505	1	446,16	446,16
17	Послуга викупу залізничних квитків FOIA (b)(6) 22.05.15- Львів-Київ № 82Я-Т1-4310093-0505	1	55,00 VAT/НДС 11,00	66,00
18	Bank charge FOIA (b)(6) 22.05.15- Львів-Київ № 82Я-Т1-4310093-0505	1	10,25	10,25
19	Залізничні квитки FOIA (b)(6) 18.05.15- Київ-Львів № ЮПЯ-Т1-4295407-0505	1	382,94	382,94
20	Послуга викупу залізничних квитків FOIA (b)(6) FOIA (b)(6) 18.05.15- Київ-Львів № ЮПЯ-Т1-4295407-0505	1	55,00 VAT/НДС 11,00	66,00
21	Bank charge FOIA (b)(6) 18.05.15- Київ-Львів № ЮПЯ-Т1-4295407-0505	1	8,98	8,98
22	Залізничні квитки FOIA (b)(6) 18.05.15- Львів-Київ № Я7Ц-Т1-4296766-0505	1	446,16	446,16
23	Послуга викупу залізничних квитків FOIA (b)(6) FOIA (b)(6) 18.05.15- Львів-Київ № 4296766-0505	1	55,00 VAT/НДС 11,00	66,00
24	Bank charge FOIA (b)(6) 18.05.15- Львів-Київ № Я7Ц-Т1-4296766-0505	1	10,25	10,25
25	Залізничні квитки FOIA (b)(6) 18.05.15- Київ-Львів № 168-Т1-4287804-0505	1	382,94	382,94
26	Послуга викупу залізничних квитків FOIA (b)(6) 18.05.15- Київ-Львів № 168-Т1-4287804-0505	1	55,00 VAT/НДС 11,00	66,00

5 of 15 #

FOIA (b)(6)

27									
28									
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32									
33									
34									
35									
36									
37									
38									
39									
40									
41									
42									

FOIA (b)(6)

27									
28	1	8,98	446,16	8,98	1	8,98	446,16	8,98	
29	1	446,16	446,16	446,16	1	446,16	446,16	446,16	
30	1	55,00 VAT/НДС 11,00	66,00	66,00	1	55,00 VAT/НДС 11,00	66,00	66,00	
31	1	10,25	10,25	10,25	1	10,25	10,25	10,25	
32	1	382,94	382,94	382,94	1	382,94	382,94	382,94	
33	1	55,00 VAT/НДС 11,00	66,00	66,00	1	55,00 VAT/НДС 11,00	66,00	66,00	
34	1	8,98	8,98	8,98	1	8,98	8,98	8,98	
35	1	446,16	446,16	446,16	1	446,16	446,16	446,16	
36	1	55,00 VAT/НДС 11,00	66,00	66,00	1	55,00 VAT/НДС 11,00	66,00	66,00	
37	1	10,25	10,25	10,25	1	10,25	10,25	10,25	
38	1	382,94	382,94	382,94	1	382,94	382,94	382,94	
39	1	55,00 VAT/НДС 11,00	66,00	66,00	1	55,00 VAT/НДС 11,00	66,00	66,00	
40	1	8,98	8,98	8,98	1	8,98	8,98	8,98	
41	1	446,16	446,16	446,16	1	446,16	446,16	446,16	
42	1	55,00 VAT/НДС 11,00	66,00	66,00	1	55,00 VAT/НДС 11,00	66,00	66,00	
	1	10,25	10,25	10,25	1	10,25	10,25	10,25	

FOIA (b)(6)

27									
28									
29									
30									
31									
32									
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35									
36									
37									
38									
39									
40									
41									
42									

FOIA (b)(6)

27									
28	1	8,98	446,16	8,98	1	8,98	446,16	8,98	
29	1	446,16	446,16	446,16	1	446,16	446,16	446,16	
30	1	55,00 VAT/НДС 11,00	66,00	66,00	1	55,00 VAT/НДС 11,00	66,00	66,00	
31	1	10,25	10,25	10,25	1	10,25	10,25	10,25	
32	1	382,94	382,94	382,94	1	382,94	382,94	382,94	
33	1	55,00 VAT/НДС 11,00	66,00	66,00	1	55,00 VAT/НДС 11,00	66,00	66,00	
34	1	8,98	8,98	8,98	1	8,98	8,98	8,98	
35	1	446,16	446,16	446,16	1	446,16	446,16	446,16	
36	1	55,00 VAT/НДС 11,00	66,00	66,00	1	55,00 VAT/НДС 11,00	66,00	66,00	
37	1	10,25	10,25	10,25	1	10,25	10,25	10,25	
38	1	382,94	382,94	382,94	1	382,94	382,94	382,94	
39	1	55,00 VAT/НДС 11,00	66,00	66,00	1	55,00 VAT/НДС 11,00	66,00	66,00	
40	1	8,98	8,98	8,98	1	8,98	8,98	8,98	
41	1	446,16	446,16	446,16	1	446,16	446,16	446,16	
42	1	55,00 VAT/НДС 11,00	66,00	66,00	1	55,00 VAT/НДС 11,00	66,00	66,00	
	1	10,25	10,25	10,25	1	10,25	10,25	10,25	

FOIA (b)(6)

FOIA (b)(6)

43	1	382,94	382,94
44	1	55,00 VAT/НДС 11,00	66,00
45	1	8,98	8,98
46	1	446,16	446,16
47	1	55,00 VAT/НДС 11,00	66,00
48	1	10,25	10,25
49	1	382,94	382,94
50	1	55,00 VAT/НДС 11,00	66,00
51	1	8,98	8,98
52	1	446,16	446,16
53	1	55,00 VAT/НДС 11,00	66,00
54	1	10,25	10,25
55	1	493,08	493,08
56	1	55,00 VAT/НДС 11,00	66,00
57	1	11,19	11,19
58	1	493,08	493,08
59	1	55,00 VAT/НДС 11,00	66,00

FOIA (b)(6)

43	1	382,94	382,94
44	1	55,00 VAT/НДС 11,00	66,00
45	1	8,98	8,98
46	1	446,16	446,16
47	1	55,00 VAT/НДС 11,00	66,00
48	1	10,25	10,25
49	1	382,94	382,94
50	1	55,00 VAT/НДС 11,00	66,00
51	1	8,98	8,98
52	1	446,16	446,16
53	1	55,00 VAT/НДС 11,00	66,00
54	1	10,25	10,25
55	1	493,08	493,08
56	1	55,00 VAT/НДС 11,00	66,00
57	1	11,19	11,19
58	1	493,08	493,08
59	1	55,00 VAT/НДС 11,00	66,00

TD # 14

TO # 11 01

FOIA (b)(6)

| | | |

FOIA (b)(6)

FOIA (b)(6)

76	1	-344,00	-344,00
77	1	55,00 VAT/НДС 11,00	66,00
	грн		8 293,94
			308,00

Cred

Кредитна картка

Разом прописом: Вісім тисяч двісті дев'яносто три гривні 94 копійки

Total: Eight thousand two hundred ninety three uah 94 copecks

Sky Travel HRG Ukraine _____

Скай Тревел ЕйчАрДжі Україна

$ 406.76

FOIA (b)(6)

76	1	-344,00	-344,00
77	1	55,00 VAT/НДС 11,00	66,00
	грн		8 293,94
			308,00

Cred

Кредитна картка

Разом прописом: Вісім тисяч двісті дев'яносто три гривні 94 копійки

Total: Eight thousand two hundred ninety three uah 94 copecks

Sky Travel HRG Ukraine _____

Скай Тревел ЕйчАрДжі Україна

TD # 14

Райффайзен БАНК АВАЛЬ

CardPay USD v3.105.5
U32 EMV Kernel
Райффайзен Банк Аваль
"SKY TRAVEL"
41,Vozdvizhenska str.
Kiev
Телефон: Tel.№490-65-93
20.05.2015 14:16:46

ОПЛАТА
AMERICAN EXPRESS
**** ****** *1329
---- ----------

СУММА: [redacted] ГРН

ПОДПИСЬ
КАССИРА (b)(6)

6118038 10190.0407
Отчет:287 AV3.6
0010 Квитанция:4841
Код транз.:514014278391
Код авторизации:142831

Спасибо за визит!

Райффайзен БАНК АВАЛЬ

CardPay USD v3.105.5
U32 EMV Kernel
Райффайзен Банк Аваль
"SKY TRAVEL"
41,Vozdvizhenska str.
Kiev
Телефон: Tel.№490-65-93
20.05.2015 14:16:46

ОПЛАТА
AMERICAN EXPRESS
**** ****** *1329

СУММА: 3,036.44ГРН

ПОДПИСЬ
КЛИЕНТА (b)(6)

ПОДПИСЬ
КАССИРА

6118038 10190.0407
Отчет:287 AV3.6
0010 Квитанция:4841
Код транз.:514014278391
Код авторизации:142831
---квитанция-кассира---

HRG

ТОВ "Скай Тревел Холдінг ЛТД"
01004 , м.Київ, вул. Червоноармійська, 9/2
Тел. Тел.: 044 490-65-93 факс.
Sky Travel Holding Ltd
Office 2A, 9/2 Chervonoarmiyska str., Kiev, 01004, Ukraine,
Tel. Tel.: 044 490-65-93 fax.

Накладна № **1 -003458**
Receipt № **1 -003458**

Company частное лицо / кр.к грн **20.05.15**

№	Denomination of services Найменування послуг	Qnt Кіл.	Price Ціна	Total Всього
1	Трансфер по Україні To/From Rail 18 05 2015-22 05 2015 Kiev Group transfers in Kiev	1	950.00 VAT/НДС 190.00	1 140.00
2	Transfer Serv Fee 18 05 2015-22 05 2015 Kiev Service Fee	1	220.00 VAT/НДС 44.00	264.00
3	Bank charge 18 05 2015-22 05 2015 Kiev	1	35.10 VAT/НДС 7.02	42.12
4	Transfer Dom 18 05 2015-22 05 2015 Lviv Group transfer in Lviv from & to Rail station on 18th 22 May	1	1 066.67 VAT/НДС 213.33	1 280.00
5	Transfer Serv Fee 18 05 2015-22.05.2015 Lviv Service Fee	1	220.00 VAT/НДС 44.00	264.00
6	Bank charge 18 05 2015-22 05 2015 Lviv	1	38.60 VAT/НДС 7.72	46.32
	Total/Разом грн			3 036.44
	ПДВ (VAT)			506.07

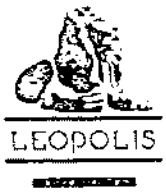
Credit card
Кредитна картка

(b)(6)

Разом прописом Три тисячі [redacted] 44 копійки
Total Three thousand thirty [redacted]
Sky Travel HRG Ukraine

$148.91

TD #2



FOIA (b)(6)

United States

Кімната\Room	228
Приїзд\Arrival	18.05.15
Виїзд\Departure	22.05.15
Стор\Page No	1 of 1
Рахунок\Folio No	51848
Бронь\Conf. No	663524
Касир\Cashier No	21
User ID	VBO

INVOICE
A/R Number \ ЕДРПОУ
Company \ Компанія
TA Agent \ Тур. агенція

Дата \ Date	Текст \ Text	Послуги \ Charges UAH	Сплати \ Credits UAH
21.05.15	Accommodation	8,598.40	
21.05.15	City Tourist Tax	70.36	
22.05.15	American Express		8,668.76
	Total	**8,668.76**	**8,668.76**

Balance	**0.00 UAH**
Total incl. taxes	**8,668.76 UAH**
Net Amount	**7,165.39 UAH**
VAT 20%	**1,433.01 UAH**
City Tourist Tax	**70.36 UAH**

I hereby agree to be jointly and severally liable with the person, company or association as may be indicated on this folio for all charges incurred on all accounts or which I may now or hereafter, maintain with the hotel

Цим я даю свою згоду на те, щоб нести особисту та спільну відповідальність з особою, компанією чи товариством, як зазначено у цьому рахунку за сплату усіх коштів, нарахованих за надані послуги або ті послуги, які я можу зараз або надалі отримати в готелі

Постачальник \ Supplier:
Готель "Леополіс" \ Hotel Leopol
ТзОВ «Ейч Ті Проперті Вест», ЄД
р/р - 26007000006272 в ВАТ «Ф
ІПН 359692013042 номер свід
Є платником податку на прибуток

Підпис гостя / Guest Signature _____

Сума 866 .76

1,433.44

Дякуємо, що обрали нас **Thank You For Staying With Us**

Hotel Leopolis
Teatralna street 16, 79008 Lviv, Ukraine
Tel.: +380 32 295 95 00 Fax: +380 32 295 95 99
For reservations e-mail: reservations@leopolishotel.com
www.leopolishotel.com

TD 11 #3

FOIA (b)(6)

8757 Georgia Avenue Office 420
Silver Spring Md
Usa 20910
United States

INVOICE

Guest Name FOIA (b)(6)
Membership No :
Group Code :
Company Name :

Room No.
Arrival
Departure
Conf. No.
Cashier No.
User ID ФІСКАЛЬНИЙ ЧЕК
Folio No.

Сума 11418.19

Page No.

Date	Description		
10-05-15	Accommodation - Package		
10-05-15	20% VAT		
10-05-15	Tourist Fee (1%)		
10-05-15	20% VAT	4.69	
11-05-15	Accommodation - Package	2,764.36	
11-05-15	20% VAT	468.53	
11-05-15	Tourist Fee (1%)	23.43	
11-05-15	20% VAT	4.69	
12-05-15	Accommodation - Package	4,112.49	
12-05-15	20% VAT	739.32	
12-05-15	Tourist Fee (1%)	36.97	
12-05-15	20% VAT	7.39	
13-05-15	Manual - American Express		11,418.19
	Total	11,418.19	11,418.19

Balance	0.00 UAH
Total incl. VAT	11,418.19 UAH
Folio amount NET	9,431.34 UAH
VAT 20%	1,903.02 UAH
City Tax 1%	83.83 UAH

$433.44

Guest signature:

I have received the goods/or services in the amount shown above. I agree that my liability for this bill is not waived.

SAFOSO

Liebefeld, September 16th, 2015

Invoices@Metabiota.com

INVOICE Nr. 1509-02

Subcontract number 2014-07-DTRA

Invoice Period: 24.04.2015 - 31.08.2015

Project charge code: BTRIC01

Subcontract value: 36'305.00 USD

	Quantity	Unit cost	US$
Hours (project start - May 15th)	45.5	141.00	**6'415.50**
Hours (May 16th - August 31st; FOIA (b)(6)	76.0	141.00	**10'716.00**
Hours (May 16th - August 31st;	40.85	141.00	**5'759.85**
Hours (May 16th - August 31st;	2.25	141.00	**317.25**
Flight Zurich - Kiev - Zurich			**438.00**
Train Bern - Zurich airport - Bern			**58.00**
Flight Bologna - Lvov - Bologna			**951.10**
Taxi to/from Bologna airport			**37.45**
Per diems (M&IE only; Kyiv)	4	131.00	**524.00**
Per diems (lodging; Kyiv)	3	243.00	**729.00**
Per diems (M&IE only; Lvov)	5	97.00	**485.00**
Per diems (lodging; Lvov)	4	140.00	**560.00**
Total			**26'991.15**

$3782.55

Payable within 30 days

The undersigned hereby certifies that the amount being invoiced represents only those amounts properly payable in accordance with the terms and conditions of the Subcontract Agreement and the official financial records.

FOIA (b)(6)

Payment instructions by bank transfer:
Bank address: UBS AG, CH-3000 Bern 94;
SWIFT: UBSWCHZH80A
IBAN: CH44 0023 5235 5220 2562 N
attention to: Safoso, Waldeggstrasse 1, CH-3097 Liebefeld, Switzerland

TD 11 #4a
Travel

HRG

Hogg Robinson Switzerland Ltd Altstetterstrasse 124, CH - 8048 Zürich

SAFOSO
SAFE FOOD SOLUTIONS INC
WALDEGGSTRASSE 1
CH - 3097 LIEBEFELD

Hogg Robinson Switzerland Ltd
Altstetterstrasse 124
CH - 8048 Zürich
+41 58 105 60 60
+41 58 105 60 99
hrg.invoice.ch@hrgworldwide.com
www.hrgworldwide.com
Credit Suisse AG 8070 Zürich
Konto N0 915190-01
Clearing 4835
IBAN CH04 0483 5091 5190 0100 0
SWIFT CRESCHZZ80A
MwSt CHE-105.848.093 MWST

Unsere Ref Reto Badertscher
Dossier: 3415304
Ihre Ref. 474398

Rechnungs Nr. 5245265

Zürich, 04.06.2015

Teilnehmer FOIA (b)(6)

		Einzelpreis	Betrag	
	UKRAINE INTERNATIONAL AIRLINES, Flugbillett			
	FOIA (b)(6)			
	Ticket. 0000081915651351	161.00		
	Taxes	162.40	323.40	FE
	PNR-Nummer: QL8J9W			
29.06.2015	ZURICH - KIEV BORISPOL			
03.07.2015	KIEV BORISPOL - ZURICH			
	Transaction Fee Flugticket		92.00	A0
Total		CHF	415.40	
Abrechnung.				
04.06.2015	Visa 4857XXXXXXXX3899	CHF	-323.40	
04.06.2015	Visa 4857XXXXXXXX3899	CHF	-92.00	
Saldo		CHF	0.00	
Saldo		**CHF**	**0.00**	

MwSt	0% inkl	A0	92.00	=	0.00
MwSt	0% inkl.	FE	323.40	=	0.00
Total MwSt. / Unsere MwSt-Nr.: CHE-105.848.093 MWST			**CHF**		**0.00**

Preis- und Programmänderungen bleiben vorbehalten. Für die durch uns vermittelten Einzelleistungen gelten die allgemeinen Hinweise und Bedingungen der genannten Leistungserbringer wie Flug-, Bahn-, Schiffsgesellschaften, Mietwagenfirmen, Hotels etc. Bei Pauschalarrangements gelten die allgemeinen Hinweise und Bedingungen der aufgeführten Reiseveranstalter.

Besten Dank für Ihren geschätzten Auftrag

USD 438

Digitally signed by Hogg Robinson Switzerland Ltd
Date: 2015.06.04 19:09:36 +02:00
Reason: Accounting Document
Location: Zurich

TD #11 #46

GULTIG: 29.06.201 08.07.2015

0307 7 7

(15)

BERN

ZÜRICH FLUGHAFEN

VIA OLTEN-ZÜRICH

ARTIKEL-NR 000'25

2 .KL. 1/2

268 142471 29061021 CHF 55.00

07000 PKL. 38.00% MWST/SBB VIS

USD 58

TD 11 #4C

HRG

HRG Switzerland

Hogg Robinson Switzerland Ltd , Altstetterstrasse 124, CH 8048 Zürich

SAFOSO
SAFE FOOD SOLUTIONS INC.
WALDEGGSTRASSE 1
CH - 3097 LIEBEFELD

Hogg Robinson Switzerland Ltd.
Altstetterstrasse 124
CH - 8048 Zurich
+41 58 105 60 60
+41 58 105 60 99
hrg.invoice.ch@hrgworldwide.com
www.hrgworldwide.com
Credit Suisse AG, 8070 Zurich
Konto NO 915190-01
Clearing: 4835
IBAN: CH04 0483 5091 5190 0100 0
SWIFT: CRESCHZZ80A
MwSt: CHE-106.848.093 MWST

Unsere Ref: FOIA (b)(6)
Dossier: 3386590
Ihre Ref: 474398

Rechnungs Nr. 5206878

Zürich, 01.05.2015

Teilnehmer MR MARCO DENARDI

		Einzelpreis	Betrag	
	AUSTRIAN AIRLINES, Flugbillett			
	FOIA (b)(6)			
	Ticket: 0000081913844402/1	520.00		
	Taxes	290.00	810.00	FE
	PNR-Nummer: PV9C8O			
18.05.2015	BOLOGNA - VIENNA			
18.05.2015	VIENNA - LVOV			
22.05.2015	LVOV - VIENNA			
22.05.2015	VIENNA - BOLOGNA			
	Transaction Fee Flugticket		92.00	A0
Total		CHF	902.00	
Abrechnung:				
01.05.2015	Visa 4857XXXXXXXX3899	CHF	-810.00	
01.05.2015	Visa 4857XXXXXXXX3899	CHF	-92.00	
Saldo		CHF	0.00	
Saldo		**CHF**	**0.00**	

MwSt:	0% inkl.	A0	92.00 =	0.00
MwSt:	0% inkl.	FE	810.00 =	0.00
Total MwSt. / Unsere MwSt-Nr.: CHE-106.848.093 MWST			**CHF**	**0.00**

Preis- und Programmänderungen bleiben vorbehalten. Für die durch uns vermittelten Einzelleistungen gelten die allgemeinen Hinweise und Bedingungen der genannten Leistungserbringer wie Flug-, Bahn-, Schiffsgesellschaften, Mietwagenfirmen, Hotels etc. Bei Pauschalarrangements gelten die allgemeinen Hinweise und Bedingungen der aufgeführten Reiseveranstalter.

Besten Dank für Ihren geschätzten Auftrag

USD 951.10

TD 11 #4d

05 45393

APP PER MARATHON

it Taxi BUSINESS

moov

www.

333 33 9749

Percorso da

a

TOTALE € 18,70

Taxi 101 Date 22-5-15

Firma GRAZIE

N° 123095

TELEALLARME

PAGAMENTO tramite SMS

SMS NAZIONALE

SMS

Servizio 24 ore su 24 con prenotazione di chiamata

Via del Fondatore, 3int1 - Bologna - Tel. +39 051 534321

www.radiotaxibologna.it - info@radiotaxibologna.it

COTABO

RADIO TAXI 051 372727

Data 18/5/15

TAXI 4-2

da Cortemaggiore 12

a Milano

Euro 15,60

Firma

Prenota il tuo taxi con: GooTaxi

scaricalo da www.c tabo t

USD 37.45

Td 11 #4e

FOIA (b)(6)

Timeline

	4/12/2015 Sunday	4/13/2015 Monday	4/14/2015 Tuesday	4/15/2015 Wednesday	4/16/2015 Thursday	4/17/2015 Friday	4/18/2015 Saturday	
	Left US for Ukraine	Arrived to Kyiv	Kyiv	Kyiv	Kyiv	Kyiv	Kyiv	
Per diem Rate	98.25	131 Holiday Inn-Kyiv	131 Holiday Inn-Kyiv	131 Holiday Inn-Kyiv	131 Holiday Inn-Kyiv	131 Holiday Inn-Kyiv	131 Holiday Inn-Kyiv	884.25

	4/19/2015 Sunday	4/20/2015 Monday	4/21/2015 Tuesday	4/22/2015 Wednesday	4/23/2015 Thursday	4/24/2015 Friday	4/25/2015 Saturday	
	Kyiv	Drive to Lviv	Lviv	Lviv	Drive to Uzhgorod	Uzhgorod, drive to Kyiv	Kyiv	
Per diem Rate	131 Holiday Inn-Kyiv	97 Holiday Inn-Kyiv	97 Holiday Inn-Kyiv	97 Holiday Inn-Kyiv	97 Holiday Inn-Kyiv	131 Holiday Inn-Kyiv	131 Holiday Inn-Kyiv	781

	4/26/2015 Sunday	4/27/2015 Monday	4/28/2015 Tuesday	4/29/2015 Wednesday	4/30/2015 Thursday	[redacted]	5/9/15 Saturday	
	Drive to Ternopil	Ternopil, drive to Vinnytsia	Vinnytsia, drive to Kiev	Kyiv	Kyiv- Back to US		US-Back to Kyiv	
Per diem Rate	97	97	131	131	98.25		98.25	652.5

Holiday Inn-Kyiv	Holiday Inn-Kyiv	Holiday Inn-Kyiv	Holiday Inn-Kyiv				
5/10/15 Sunday	5/11/15 Monday	5/12/15 Tuesday	5/13/153 Wednesday	5/14/15 Thursday	5/15/15 Friday	5/16/15 Saturday	
Kyiv	Kyiv	Kyiv	Train to Dnipropetrovsk	Dnipropetrovsk	Dnipropetrovsk, train to Kyiv	Kyiv	
131 Holiday Inn-Kyiv	131 Holiday Inn-Kyiv	131 Holiday Inn-Kyiv	97	97	131 Holiday Inn-Kyiv	131 Holiday Inn-Kyiv	849
5/17/2015 Sunday	5/18/2015 Monday	5/19/2015 Tuesday	5/20/2015 Wednesday	5/21/2015 Thursday	5/22/2015 Friday	5/23/2015 Saturday	
Kyiv	Train to Lviv TAP-4	Lviv TAP-4	Lviv TAP-4	Lviv TAP-4	Train to Kyiv-TAP-4	Kyiv	
131 Holiday Inn-Kyiv	97 Leopolis Hotel	97 Leopolis Hotel	97 Leopolis Hotel	97 Leopolis Hotel	131 Holiday Inn-Kyiv	111 Holiday Inn-Kyiv	761
5/24/2015 Sunday	5/25/2015 Monday	5/26/2015 Tuesday	5/27/2015 Wednesday	5/28/2015 Thursday	5/29/2015 Friday		
Kyiv	Kyiv	Kyiv	Kyiv	Kyiv	Kyiv- Fly back to US		
111 Holiday Inn-Kyiv	111 Holiday Inn-Kyiv	111 Holiday Inn-Kyiv	111 Holiday Inn-Kyiv	111 Holiday Inn-Kyiv	98.25		653.25
						Total	4581 Total
							AEP(TAP4
							-519 workshop)
							4062 BTRIC

Country Name	Post Name	Season Begin	Season End	Maximum Lodging Rate	M & IE Rate	Maximum Per Diem Rate
UKRAINE	Kharkiv	1-Jan	31-Dec	152	95	247
UKRAINE	Kyiv	1-Jan	31-Dec	243	131	374
UKRAINE	Other	1-Jan	31-Dec	140	97	237

TD 012 Ukraine Project 2 (UP-2)

Objectives

The overarching objectives of this project are to develop both explanatory and predictive, spatially-explicit models to explore the geography and ecology of EDPs, specifically Francisella tularensis, the causative agent of tularemia, and Bacillus anthracis. the causative agent of anthrax, across Ukraine at multiple spatial scales.

Period of Performance: 05/16/2015 - 05/16/2016

CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$433,233.00	$162,102.76	$271,130.24
1003	$135,002.37	$134,961.51	$40.86
1004	$172,190.60		$172,190.60
1005	$56,587.08		$56,587.08
TOTAL	$797,013.05	$297,064.27	$499,948.78

CLIN 1002 – Labor

Program Manager: 94 Hours

FOIA (b)(6) led regular project coordination calls with the UP-2 collaborators and the Metabiota personnel based in Ukraine and assisted the UP-2 collaborators with developing alternate plans to reach research goals when travel planned by non-Metabiota subcontracted collaborators did not occur on schedule. FOIA (b)(6) reviewed and submitted travel authorization requests and travel documentation for FOIA (b)(6) FOIA (b)(6) August trip which was ultimately cancelled.

FOIA (b)(6) submitted a revised technical and cost proposal addressing DTRA concerns about labor costs, materials, and travel. A new, revised TD was further issued after this proposal was submitted and FOIA (b)(6) contributed inputs toward a second, further revised technical and cost proposal which proposed costs that took into consideration transition of the project back to the BTRIC. This proposal was accepted. Additionally, related to the transition to the BTRIC, FOIA (b)(6) led communications on changes to the invoicing with CRDF Global, who is being leveraged as the intermediary in processing payments to the Ukrainian participants on project UP-2.

Trainer 1: 55.50 Hours

FOIA (b)(6) conducted routine communications with the project team to direct and guide progress on this project as well as routine project administration efforts including reconciliation and payment of invoices. FOIA (b)(6) drafted travel documentation for FOIA (b)(6) travel which was ultimately cancelled. She also participated in facilitating the transition of UP-2 to BTRIC by contributing inputs toward a second, further revised technical and cost proposal which proposed costs that took into consideration transition of the project back to the BTRIC.

Subject Matter Expert 3: 157.5 Hours

The hours reflect a reconciliation of under-accruing hours against the actual hours invoiced. FOIA (b)(6) FOIA (b)(6) at KSU performed a reorganization of land use/land cover classification in preparation for data validation. Additionally, he designed a validation protocol for land cover/land use classification, which ultimately was not used due to the cancellation of August travel. Following cancellation of the trip, FOIA (b)(6) FOIA (b)(6) worked with other project personnel (primarily FOIA (b)(6) at University of Florida) on developing a new validation protocol which would use only existing field data. He continues to work with FOIA (b)(6) on developing this protocol. FOIA (b)(6) designed and developed software tools to extract biophysical information such as vegetation density, canopy temperature, and soil moisture from MODIS image data, and is currently downloading and preprocessing MODIS data in preparation for biophysical analysis.

Additionally, KSU updated and upgraded the servers on which the UP-2 geophysical data was held, and FOIA (b)(6) participated in this process to ensure the integrity of previously collected data.

Research and Data Analyst: 983.95 Hours

CRDF Hours invoiced include the close out of the IVM, UCDCM and VOLC Ukranian agreements for the second quarter. No further costs will be incurred on AEP.

FOIA (b)(6) hours were incurred in assisting FOIA (b)(6) in his research activities.

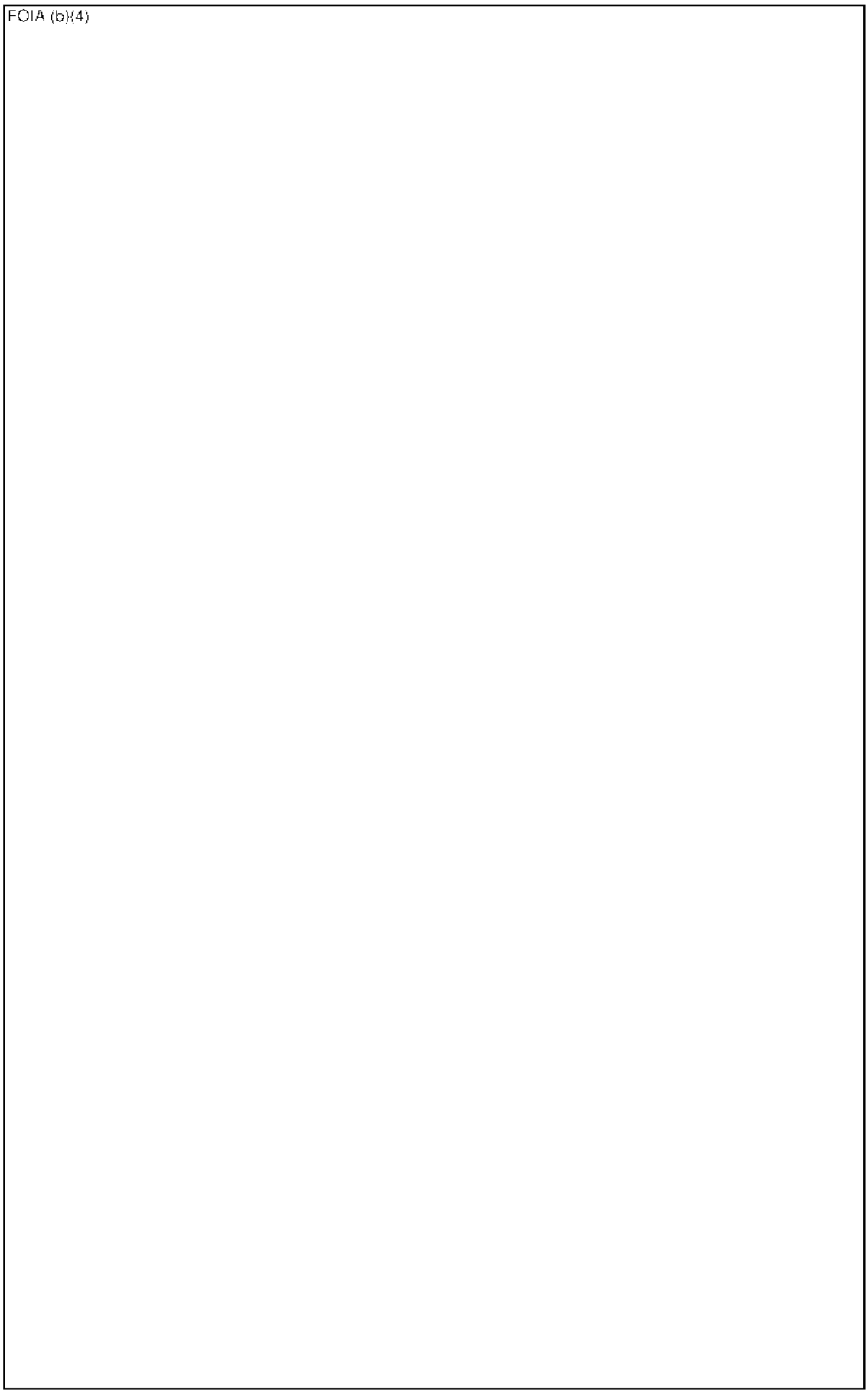
CLIN 1003 – Materials and Supplies

CLIN 1004 – ODCs

No costs invoiced.

CLIN 1005 – Travel

No costs invoiced.


FOIA (b)(4)

SUBCONTRACTOR **(Постачальник)**	"BIONIX LAB" LLC (ТОВ "БІОНІКС ЛАБ")
ACC №:	FOIA (b)(6)
Bank of Beneficiary:	
SWIFT code:	
Corr. Account No.:	
Correspondent Bank:	
SWIFT Code:	

CONTRACTOR **(Платник)**	Metabiota, Inc Метабіота Інк
Legal Address:	1 Sutter Street, Suite 600, San Francisco, CA 94104
Banking Information:	FOIA (b)(6)
ABA Routing No.:	
Account No.:	
SWIFT Code:	

Invoice # 266
Рахунок-фактура № 266
dd. July 23, 2015
від 23 липня 2015 р.
(Annex 2-B To Contract No. 2015-03-PO of 25.02.2015)
(Додаток № 2-В До Договору № 2015-03-PO від 25.02.2015)

№ п/п	Item Назва	Currency Валюта	Quantity Кількість	Price incl. VAT Ціна з ПДВ	Total incl. VAT Сума з ПДВ
1	Payment 100% according to the Annex 2-B To Contract No. 2015-03-PO of 25.02.2015 Оплата 100% згідно Додатку № 2-В До Договору № 2015-03-PO від 25.02.2015	USD	1	32 027,11	32 027,11
				Total incl. VAT / Всього з ПДВ:	**32 027,11**

Total Amount: thirty two thousand and twenty seven dollars 11 cents
Всього на суму: тридцять дві тисячі двадцять сім доларів 11 центів

Director:
Директор: (b)(6)

Chief Accountant:
Головний бухгалтер: (b)(6)

(b)(6)

(b)(6)

(b)(6)

(b)(6)

(b)(6)

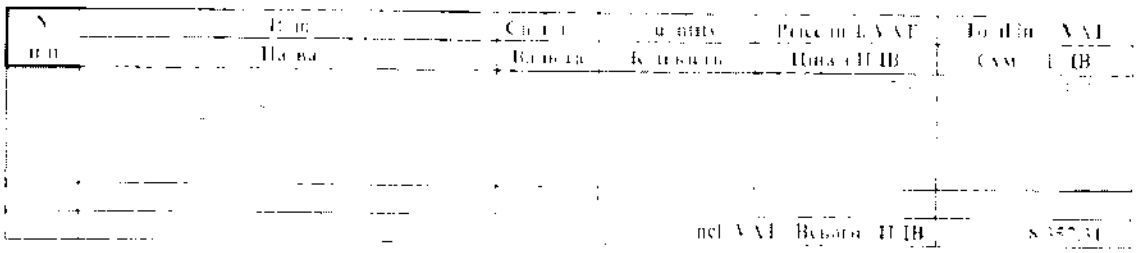
TD 12 #1
Materials

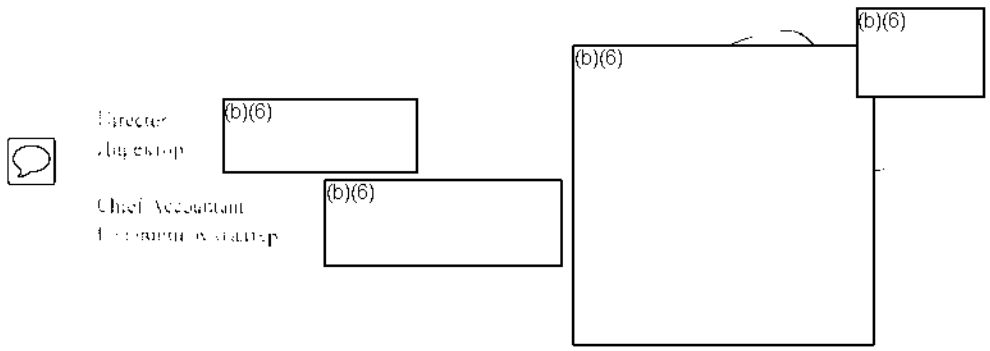
SUBCONTRACTOR

FOIA (b)(6)

CONTRACTOR

FOIA (b)(6)





TO 12 #2a
Materials

SUBCONTRACTOR "BIONIX LAB" LLC
(Постачальник) (ТОВ "БІОНІКС ЛАБ")

A/C №: FOIA (b)(6)
Bank of Beneficiary:
SWIFT code:
Corr. Account No.:
Correspondent Bank:
SWIFT Code:

CONTRACTOR Metabiota, Inc
(Платник) Метабіота Інк.

Legal Address: FOIA (b)(6)
Banking Information:

ABA Routing No.:
Account No.:
SWIFT Code:

Invoice # 269
Рахунок-фактура № 269
dd. July 23, 2015
від 23 липня 2015 р.
(Annex 1-B To Contract No. 2015-03-PO of 25.02.2015)
(Додаток № 1-В До Договору № 2015-03-PO від 25.02.2015)

№ п/п	Item Назва	Currency Валюта	Quantity Кількість	Price incl. VAT Ціна з ПДВ	Total incl. VAT Сума з ПДВ
1	Payment for according to the Annex 1-B to Contract no. 2015-03-PO of 25.02.2015 Оплата по згідно Додатку № 1-В До Договору № 2015-03-PO від 25.02.2015	USD	1	84 852.92	84 852.92
				Total incl. VAT - Всього з ПДВ:	84 852.92

Total Amount: eighty four thousand eight hundred fifty two and 92/100
Всього на суму: вісімдесят чотири тисячі вісімсот п'ятдесят два 92/100

Director: (b)(6)
Директор:

Chief Accountant: (b)(6)
Головний бухгалтер: (b)(6)

(b)(6)

TD 12 # 3

Fed

Invoice Number	Invoice Date	Account Number	Page
6-519-25363	Aug 31, 2015	FOIA (b)(6)	1 of 3

FedEx Tax ID: 71-0427007

Billing Address:
METABIOTA
425 CALIFORNIA ST STE 200
SAN FRANCISCO CA 94104-2104

Shipping Address:
FOIA (b)(6)
METABIOTA
425 CALIFORNIA ST STE 200
SAN FRANCISCO CA 94104-2104

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Aug 31, 2015

FedEx Express Services

Transportation Charges		133.75
Special Handling Charges		4.01
Total Charges	USD	$137.76
TOTAL THIS INVOICE	**USD**	**$137.76**

Other discounts may apply

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold. Please make check payable to FedEx.
☐ For change of address, check here and complete form on the back side.

Invoice Number	Account Number	Amount Due
6-519-25363	FOIA (b)(6)	USD $137.76

Remittance Advice

Your payment is due by Sep 15, 2015

581568886519253634900001377602

METABIOTA
425 CALIFORNIA ST STE 200
SAN FRANCISCO CA 94104-2104

FedEx
P O Box 7221
Pasadena CA 91109-7321

TD 12 #14a
Materials

Fed

Invoice Number	Invoice Date	Account Number	Page
6-519-25363	Aug 31, 2015	FOIA (b)(6)	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

[redacted]

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
Higher rate applied as package weight exceeded weight limit of original service type

		Sender	Recipient
Automation	AWB	FOIA (b)(6)	(b)(6)
Tracking ID	807641312792	METABIOTA INC	BLACK & VEOSCH
Service Type	FedEx Intl Priority	8757 GEORGIA AVE. SUITE 800	5/60 ZHYLYANSKO STREET
Package Type	FedEx Envelope	SILVER SPRING MD 20910 US	2ND FLOOR OFFICE 1
Orig./Dest.	CGS/IEV		KYIV 01033 UA
Zone	M		
Packages	1		
Rated Weight	1.0 lbs		
Declared Value	USD 20.00		
Delivered	Aug 26, 2015 13:15	Transportation Charge	133.75
Signed by	..S DUBINETS	Fuel Surcharge	4.01
FedEx Use	_/US0010/_	**Total Transportation Charges**	**USD $137.76**

Shipper Subtotal	**USD**	**$137.76**
Total FedEx Express	**USD**	**$137.76**

TD 12 #14b

TD 013 One Health Epi Training - Uganda

Objectives

Increase the operational biosafety and bio-surveillance capacity of Ugandan and Nigerian National and Regional Response Teams through training events and the development of standard operating procedures for emergent disease outbreak response, supporting interagency cooperation and a unified training approach.

Period of Performance: 05/16/2015-02/29/2016

CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$302,676.76	$122,031.75	$180,645.02
1003	$21,054.00	$107.38	$20,946.62
1004	$12,146.51		$12,146.51
1005	$45,828.00	$11,090.11	$34,737.89
TOTAL	$381,705.27	$133,229.23	$248,476.04

CLIN 1002 – Labor

Program Manager: 150.5 Hours

FOIA (b)(6) served as the program manager for this effort, providing facilitation and oversight. His efforts included leading separate biweekly calls with both DTRA CBEP representation and CDC Uganda as the in country performer. He oversaw completion and submission of all required travel and training documentation to include the Training event plan, CLS coordination, Travel Cost Estimates and the training trip report. He submitted all mentioned travel and training CDRLs in support of Cohort 9 Module 2 training set to take place in Jinja, Uganda. He submitted all mentioned travel and training CDRLs in support of Cohort 10 Module 1 set to take place in Kabarole, Uganda FOIA (b)(6) traveled to Jinja, Uganda in support of the Cohort 9 Module 1. He worked to manage the visiting Metabiota Project Team during all in country operations. He participated in, and led, daily pre training meetings. He observed the training in full, and lead all efforts to compile trip notes. During the trainings FOIA (b)(6) was also tasked with the coordination and management of epidemiology expert trainer and Metabiota Independent Consultant FOIA (b)(6)

Research and Data Analyst: 179 Hours

FOIA (b)(6) coordinated bi-weekly stakeholder meetings. She prepared agendas and meeting minutes for both DTRA CBEP communications as well as CDC Uganda Communications. She assisted with completion of travel documents including the CLS forms, CCR forms, Bills of material, and travel authorization forms FOIA (b)(6) assisted with the completion of the independent consultant agreement form for trainer FOIA (b)(6) . She coordinated and participated in pre-travel trip plans, and worked with Metabiota travel coordinator FOIA (b)(6) to ensure that visas, flights, ground transportation, and international communication capacity were available for the traveling team. During the training FOIA (b)(6) sereved as the main contact point for program manager FOIA (b)(6) She was responsible for daily check ins and responding to any issues that came up. Upon completion of the travel and training FOIA (b)(6) was responsible for compiling and editing the team notes in support of the training trip report. She was finally responsible for communicating with CDC Uganda to ensure that any missing information from team travel reports was filled in.

Trainer 1: 132.5 Hours

Metabiota Epidemiologist FOIA (b)(6) was responsible for the development and completion of the pre-training and travel risk report. FOIA (b)(6) was also responsible for attending Bi-weekly calls with both DTRA CBEP and CDC Uganda. He was finally tasked to participate in all pre travel planning efforts.

FOIA (b)(6) and (b)(6) assisted with completion of Cohort 9 module 1 training. Local National Metabiota Independent Consultant (b)(6) served as lead trainer during the event, and gave daily lectures to the training participants.

FOIA (b)(6) provided training oversight by taking observational notes throughout the entirety of the lecture. FOIA (b)(6) also participated and engaged the trainees during breakout sessions.

Both [redacted]m and (b)(6) were tasked to attend and or participate in every lesson presented during module 1 of cohort 9. They were additionally tasked to participate in daily pre-training meetings.

Subject Matter Expert 3: 91.5 Hours

Metabiota Senior FOIA (b)(6) traveled to Uganda as part of the project team in order to oversee implementation of Cohort 9 Module 1. FOIA (b)(6) extensive expertise in the field to provide expert advice to both the trainers and implementers during and before each daily training session. FOIA (b)(6) recorded notes during the trainings and offered comments on both the materials and presentation as a whole.

FOIA (b)(6) was additionally involved in bi-weekly calls with both DTRA CBEP representation and CDC Uganda. He was additionally tasked to participate in all pre-travel planning activies.

CLIN 1003 – Materials and Supplies

Costs were incurred to maintain international communications throughout the training in October - Cohort 9 Module 1 in Jinja, Uganda. Costs included the acquisition of cellular communication credit to support local and international emergency calling, as well as cellular credit to provide backup online access in lieu of Wi-Fi provided by the hotel.

CLIN 1004 – ODCs

No costs invoiced

CLIN 1005 – Travel

Travel costs invoiced include air travel for FOIA (b)(6) to travel to Uganda to complete the October training of Cohort 9 Module 1. Travel costs also include the hiring and fueling of a manned 4X4 vehicle in country. Further travel costs included those to support per-diem needs for all travelers and (b)(6). All lodging for the Metabiota project team and (b)(6) was expensed to this category.-diem In addition charges for late cancellation of flights due to last minute training cancellation are being invoiced along with supporting documentation.

FOIA (b)(4)

FOIA (b)(4)

METABIOTA

Metabiota, Inc.

CASH RECEIPT

Name of Recipient (b)(6)

Purpose of expence Communication fees for OHE Training, Jinja, 18-24 October 2015

Project Number

Amount (in digits and in words) $75 / seventy five US dollars

Date October 21st 2015

Signature of Recipient

(b)(6)

(b)(6)

Handled by

FOIA (b)(6)

TD 13 #1

Materials

PMTS Ltd, Authorised Distributors of Airtel Products

PMTS
Limited

P. O. Box 4522
Kampala,
Uganda

Mob: 0702 400 648
Or 0706 384 770
Or: 0778 384 770

GENERAL RECEIPT

No. 0

Date: 17/10/16

Received with thanks from (b)(6)

The sum of Twenty Seven US dollas: ($27)

Being payment for Airtel Airtime and Antel Sim Card

Cash/Cheque No:

Balance:

Shs. $ 27.00

Signed:

For & on behalf of: PMTS LIMITED

TD 13 #2
Materials

Ground Transportation Request for 17 October – 24 October 2015

Date	Pick up – to and from	Estimated cost of fuel	Cost of 4x4 vehicle hire
17 October	2 persons – pick up at Entebbe airport hotel and drive to Jinja district		$100
18 October	2 persons – transportation in Jinja		$100
19 October	2 persons – transportation in Jinja		$100
20 October	2 persons – transportation in Jinja		$100
21 October	2 persons – transportation in Jinja		$100
22 October	2 persons – transportation in Jinja		$100
23October	2 persons – transportation in Jinja		$100
24 October	2 persons - 11am drive from Jinja to Entebbe airport		$100
	Total	$590	$800

Cost of vehicle hire including a driver + cost on fuel = **$800 + $590 =$1390**

YOU ARE REQUIRED TO PAY $1390

Please note the price above is in ***AMERICAN DOLLARS(US)***

Price includes;

- ***Vehicle and an English speaking driver***
- ***Fuel***
- ***Bank transfer charges***

Payment terms: 100% Payment upon booking this contract.

Bank transfer to Batudam Afric Adventure Safaris Ltd
Barclays Bank Uganda Ltd. - Kampala - P.O. Box 75718
SWIFT CODE: BARCUGKX
Account: (b)(6)

TD 13 #1 #2
Travel 2

BATUDAM
UGANDA
RWANDA
KENYA
TANZANIA
AFRICAN ADVENTURE SAFARIS

P.O.BOX 75718, Kampala Uganda. Offices, AbayitaAbabiri-Entebbe Uganda.
Tel: +256414321347, +256774536482, Email: info@batudamsafaris.com
www.batudamsafaris.com

Head Office for East Africa

AbayitaAbabiri EntebbeUganda.

P.O.BOX 75718, Kampala Uganda

Tel: +256414321347,

Mobile: +256774536482

Email: **info@batudamsafaris.com**

VEHICLE HIRE SERVICE

TD 13 #16 #26

07/09/2015	Foreign Travel: Airfare	to attend OHE Uganda	DELTA AIR LINES	Atlanta	American Express Corporate Card CBCP	$-1,995.40	No

Comment : FOIA (b)(6) (07/16/2015): refunded airfare when trip cancelled

07/09/2015	Foreign Travel: Airfare	to attend OHE Uganda	DELTA AIR LINES	Atlanta	American Express Corporate Card CBCP	$-1,995.40	No

Comment : FOIA (b)(6) (07/16/2015): Refund of FOIA (b)(6) ticket that was put on my Amex card

07/01/2015	Foreign Travel: Airfare	to attend OHE Uganda training	TRAVEL AGENCY SERVICES	Arlington	American Express Corporate Card CBCP	$43.00	No

Comment : FOIA (b)(6) (07/16/2015): travel agency service charge

07/01/2015	Foreign Travel: Airfare	to attend OHE Uganda training	DELTA AIR LINES	Atlanta	American Express Corporate Card CBCP	$2,345.40	No

Comment : FOIA (b)(6) (07/16/2015): airfare to attend OHE Uganda training, training was cancelled

07/01/2015	Foreign Travel: Airfare	to attend OHE Uganda training	DELTA AIR LINES	Atlanta	American Express Corporate Card CBCP	$2,345.40	No

Comment : FOIA (b)(6) (07/16/2015): FOIA (b)(6) put both tickets on my AMEX card

07/01/2015	Foreign Travel: Airfare	to attend OHE Uganda	TRAVEL AGENCY SERVICES	Arlington	American Express Corporate Card CBCP	$43.00	No

Comment : FOIA (b)(6) (07/16/2015): travel agency service charge

Report Total :	$786.00
Personal Expenses :	$0.00
Total Amount Claimed :	$786.00
Amount Approved :	$786.00
Company Disbursements	
Amount Due Employee :	$0.00
Amount Due Company Card :	$786.00
Total Paid By Company :	$786.00

TD 13 # 3a
Travel

Hi FOIA (b)(6)

Below are copies of the eticket records showing that they have each been refunded (as noted by the highlighted "R").

Please note that the tickets were refunded minus the $350 airline fee.

Please let me know if you have questions or need additional information.

TKT-0067625357796 RCI- 1A LOC-8BOQJD
OD-WASWAS SI-SITI FCMI-0 POI-DCA DOI-01JUL15 IOI-21535603
FOIA (b)(6) ADT ST
1 OIAD DL9385KL U 10JUL1745 OK UH1SFUS R 2PC
2 XAMS DL9609KL U 11JUL1255 OK UH1SFUS R 2PC
3 OEBB DL9337KL Q 18JUL2330 OK QH1SFUS R 2PC
4 XAMS DL9384KL Q 19JUL1300 OK QH1SFUS R 12JUL 2PC
IAD
FARE F USD 1605.00
TOTALTAX USD 740.40
TOTAL USD 2345.40
REFUND PENALTY 350.00
REFUND USD 1995.40

/FC WAS DL X/AMS DL EBB M690.00UH1SFUS DL X/AMS DL WAS M915.00QH
1SFUS NUC1605.00END ROE1.000000XF IAD4.5
FE REF WITH FEECHG FEE APPLIES -BG DL
FP CCAXXXXXXX1352/0419/A197654
FT US0029439
FOR TAX/FEE DETAILS USE TWD/TAX
FREQUENT FLYER KL-2124416640
SAC-0060121364385

TKT-0067625357795 RCI- 1A LOC-8BOQJD
OD-WASWAS SI-SITI FCMI-0 POI-DCA DOI-01JUL15 IOI-21535603

TD 13 # 35
Travel

FOIA (b)(6)

DT ST

1 OIAD DL9385KL U 10JUL1745 OK UH1SFUS R 2PC
2 XAMS DL9609KL U 11JUL1255 OK UH1SFUS R 2PC
3 OEBB DL9337KL Q 18JUL2330 OK QH1SFUS R 2PC
4 XAMS DL9384KL Q 19JUL1300 OK QH1SFUS R 12JUL 2PC
IAD
FARE F USD 1605.00
TOTALTAX USD 740.40
TOTAL USD 2345.40
REFUND PENALTY 350.00
REFUND USD 1995.40

/FC WAS DL X/AMS DL EBB M690.00UH1SFUS DL X/AMS DL WAS M915.00QH
1SFUS NUC1605.00END ROE1.000000XF IAD4.5
FE REF WITH FEECHG FEE APPLIES -BG DL
FP CCAXXXXXX1352/0419/A197654
FT US0029439
FOR TAX/FEE DETAILS USE TWD/TAX
FREQUENT FLYER AF-1021849414
SAC-0060121730877

Kind regards,

FOIA (b)(6)

TD 13# 3C
Travel

Printable Version

ETICKET RECEIPT IS ATTACHED
PLEASE REVIEW YOUR ITINERARY CAREFULLY
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY
OF THE TRAVELER.

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	8BOQJD
Invoice No.:	69304	**Agent:**	(b)(6)
Issue Date:	Wednesday July 1 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

- If you would like to view your reservation online: Click Here
- For Aircraft Disinsection Requirements: Click Here

AIR - Friday July 10 2015

Delta Air Lines Flight DL9385 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL652)

Check In Confirmation: G7X4JS

Depart:	5:45 PM, Friday, July 10 Dulles Intl Airport Washington, Dist. of Columbia USA	**Arrive:**	7:30 AM Saturday, July 11 Schiphol Airport Amsterdam, Netherlands
Status:	Confirmed		
Booking Code:	U (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	7 hours 45 minutes		
Seat:	43D (Non smoking) Confirmed - 28H (Non smoking) Confirmed -	FOIA (b)(6)	
FF Number:	(b)(6)	FOIA (b)(6)	
Meal:	Vegan Meal		

Weather | Flight Status (up to 3 days prior)

AIR - Saturday July 11 2015

Delta Air Lines Flight DL9609 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL561)

Check In Confirmation: G7X4JS

Depart:	12:55 PM, Saturday, July 11 Schiphol Airport Amsterdam, Netherlands	**Arrive:**	9:45 PM, Saturday, July 11 Entebbe Intl. Airport Entebbe, Uganda
Status:	Confirmed		
Booking Code:	U (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	7 hours 50 minutes		
Seat:	31F (Non smoking) Confirmed 33F (Non smoking) Confirmed	FOIA (b)(6)	
FF Number:	(b)(6)	FOIA (b)(6)	

TD 13# 3d
Travel

Meal: None

•Weather •Flight Status (up to 3 days prior)

AIR - Saturday July 18 2015

Delta Air Lines Flight DL9337 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL562)

Check In Confirmation: G7X4JS

Depart:	11:30 PM, Saturday, July 18 Entebbe Intl. Airport Entebbe, Uganda	**Arrive:**	6:50 AM, Sunday July 19 Schiphol Airport Amsterdam, Netherlands
Status:	Confirmed		
Booking Code:	Q		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	8 hours 20 minutes		
Seat:	35G (Non smoking) Confirmed 43G (Non smoking) Confirmed	FOIA (b)(6)	
FF Number:	AF1021849414	FOIA (b)(6)	
Meal:	None		

•Weather •Flight Status (up to 3 days prior)

AIR - Sunday July 19 2015

Delta Air Lines Flight DL9384 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL651)

Check In Confirmation: G7X4JS

Depart:	1:00 PM, Sunday, July 19 Schiphol Airport Amsterdam, Netherlands	**Arrive:**	3:30 PM, Sunday, July 19 Dulles Intl Airport Washington, Dist. of Columbia, USA
Status:	Confirmed		
Booking Code:	Q		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	8 hours 30 minutes		
Seat:	28E (Non smoking) Confirmed 28F (Non smoking) Confirmed	FOIA (b)(6)	
FF Number:	AF1021849	FOIA (b)(6)	
Meal:	Vegan Meal		

•Weather •Flight Status (up to 3 days prior) •Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	Total
Delta Air Lines / 006 7625357795		1605.00	740.40	2345.40
FOIA (b)(6)	Form of Payment AX (b)(6)			
Delta Air Lines / 006 7625357796		1605.00	740.40	2345.40
FOIA (b)(6)	Form of Payment AX (b)(6)			
Processing Fee / 890 0658402548		43.00		43.00
FOIA (b)(6)	Form of Payment: AX (b)(6)			
Processing Fee / 890 0658402549		43.00		43.00
FOIA (b)(6)	Form of Payment: AX (b)(6)			
Totals:		3296.00	1480.80	USD 4776.80

Total Charged to Credit Card: USD 4776.80
Balance Due: USD 0.00

TD 134 3e
Travel

Subject: FW: Draft Invitation Letters for the District Level Epidemiology Training (July 13 - 17, 2015)
Date: Wednesday, July 8, 2015 at 4:08:04 PM Eastern Daylight Time
From: FOIA (b)(6)
To:

I did not see your name copied on this one, but maybe it was? FYI and forwarding anyway.

On 7/8/15, 3:47 PM (b)(6) " (b)(6) wrote:

All,

At this point, I am unable to confirm the location of the training (and it sounds from separate emails from the CDC team that Wakiso is no longer the preferred location anyway), nor am I sure of the employment status of the trainers... per CDC (b)(6) last email to me, the trainers are not necessarily MoH employees, but that leaves open the question as to who these trainers are then in the first place, if they are not part of the MoH. The LoIs to the trainees would be sent very late at this point as well, so participation would likely be lower than it should.

I therefore ask that this training be deferred.

What I need from each party for this training to take place in the future...

CDC (b)(6)

1. The status of the trainers. Are they CDC employees, or MoH employees, or otherwise? If they are employees of the Government of Uganda, then they will receive no independent consulting agreements, or payments, through Metabiota or TTI/CLS or anyone else, for that matter.

2. Updated training event info to reschedule this training for August / September (i.e., date, location/venue, trainees, etc.) so that Metabiota can update and resubmit a CLS form for processing by TTI.

3. New letters of invitation specifying who is receiving per diem/financial/logistical support, and in what amount, and for what purpose.

Metabiota FOIA (b)(6)

1. Based on the answer above, I may give revised technical direction to set up contracts for the payment of the trainers if and only if they are

TD 13 # 3f

not under the employ of the Government of Uganda.

2. A revised CLS form for the rescheduled training utilizing the info from CDC requested above

VR,

(b)(6)

-----Original Message-----
From: FOIA (b)(6)
Sent: Tuesday, July 07, 2015 3:32 PM
To: (b)(6)
(C
Cc:
(b)(6)
(US); FOIA (b)(6) ; (b)(6)
(b)(6)
FOIA (b)(6)
Subject: Re: Draft Invitation Letters for the District Level Epidemiology Training (July 13 - 17, 2015)

Much appreciated, (b)(6)

We will standby and await feedback from (b)(6) e: your conditions below.

Per the Ambassadors memo and your guidance below, we will not establish Independent Consulting Agreements with the trainers.

If it is determined that trainers will conduct training sans additional payment, and other conditions are okay, our team is ready to travel to Uganda in support of this training event.

Best regards,
FOIA
(b)(6)

On 7/7/15, 3:17 PM, (b)(6)
(b)(6) wrote:

(b)(6)

We will confirm with CLS/TTI ASAP the name and location of the venue in Wakiso; this information will likely be available first thing tomorrow morning. However, please confirm that the training can continue under the following conditions:

1. Trainers are not given extra payments

2. Training remains in Wakiso

3. Training can proceed if you get this information in the next 24

TD 13# 39

hours (i.e., given that the training is supposed to start in less than a week, are we already too late for sending the LoIs... will we get the trainees we're inviting at this late hour?)

FOIA (b)(6)

Although technical direction should probably come from (b)(6) I understand you spoke with (b)(6) about needing direction from DTRA on whether MB should conduct the training themselves and whether trainers should be paid extra or not. To clarify: per the Ambassador's memo, trainers are not to receive extra payments, nor are we asking Metabiota to conduct the training themselves.

(b)(6)

-----Original Message-----
From: (b)(6)
Sent: Tuesday, July 07, 2015 5:30 AM
To: (b)(6)
(C
Cc
(b)(6)
(b)(6) FOIA (b)(6) (b)(6)
(b)(6)

Subject: RE: Draft Invitation Letters for the District Level Epidemiology Training (July 13 - 17, 2015)

(b)(6)

I just discussed some of these issues with (b)(6) As i have not been involved with these before, ill do my best to explain below the pressing issues we need to address, hopefully by today.

1. I think the issue about the per diems, allowances, etc from the Ambassadors memo are understood and will be communicated to the participants. I also believe the coordination has been taking place. The issue has been communication with TTI.
2. TTI has not been in communication with (b)(6) and given or confirmed to them the exact name and location of the venue. They are not able to put this on the LOI's that need to be sent out. Just stating "Wakiso" isn't sufficient.
3. If the venue hasn't been confirmed by TTI, or it's able to be changed at this point, we would prefer it either be moved to Entebbe, or even Jinja. Entebbe location will allow better coordination by (b)(6) since they are not allowed to stay at the Wakiso venue during the week due to local USG travel restrictions. They will also need to lock up and transport all laptops each night and set them up each morning if they aren't staying at the venue. If it can be in Entebbe, this will make it easier to handle logistics for setting up the trainings.
4. If the venue can be changed to Jinja, then we can more easily bring

TD 13# 31
TTX101

all participants and coordination staff, and allow for them to stay at the venue.
5. At least 5 participants are from the Wakiso/Kampala area and aren't eligible for allowances. We will likely loose these participants attendance because, depending on the venue location, they will not be able ot travel on their own each day to attend. These people will likely have to be included in the next out of town training.

We need for someone at DTRA to communicate to TTI and have them tell (b)(6) the exact venue name and location, or have them change the venue to one of the above options. After this, we can send LOIs and then work on logistics for setting up and managing the training for the week.

Thank you,
(b)(6)

From: (b)(6)
(b)(6)
Sent: Monday, July 06, 2015 4:12 PM
To: (b)(6) FOIA (b)(6) (b)(6)
(b)(6)
Cc: (b)(6)
(b)(6)
(b)(6) FOIA (b)(6) Kotila, Andrew R
(b)(6)
Subject: FW: Draft Invitation Letters for the District Level Epidemiology Training (July 13 - 17, 2015)

(b)(6) FOIA (b)(6)

After reviewing the letters of invitation (LoIs) to the trainings, I wanted to highlight a few things:

1. The training will be held in Wakiso district, and that there is a statement in the LoIs that staff based in Wakiso will not be receiving per diem / logistical or financial support, which is great.

2. No per diem amounts or services (such as transport refunds or accommodations, which are referenced in the CLS) are specified for receipt by trainers or trainees; only that they won't receive per diem if they do not attend all classes. I was previously informed that we were getting resistance from the MoH trainers and trainees based on the amounts / support they received was not in line with what they were promised in their LoIs, but this doesn't seem to be the case here.... either way, please someone let me know what document they (i.e., the trainees/trainers) will reference if they request further services/support or are dissatisfied with any support they receive. It may be best to include a line explaining what the per diem is intended for (e.g., "to cover your meal and incidental expenses during your

TO 13#3
Travel

participation" or something similar). Additionally, the CLS form should

3. Given that I've been receiving separate emails from each of you on this subject, has the pre-coordination with development of LoIs and planning for training not occurred, per our request during the teleconference between all OHE stakeholders/parties held the week of 21 May? FOIA (b)(6) asking for confirmation of the location, where the letters (b)(6) sent clearly show the location being Wakiso.... not being critical, but having such pre-training teleconferences or meetings, as we agreed would happen, would prevent me from being the limiting factor/roadblock in planning these events, if I am otherwise occupied or out of office.

4. Per the AMB's memo, no salary "top-ups" for trainers are authorized. The attached memo (b)(6) sent dated May 6th, 2014 negotiates what we will pay for "facilitation fees", "honoraria", or otherwise "top-ups"
for trainers, but this memo is superseded by the Ambassador's memo, dated April 8th, 2015.... so no facilitation fees are to be paid.

5. For everyone on the Ugandan side, 140,000 UGX is the most we can pay (per Ambassador's memo referenced above), so whatever the exchange rate may be, that is the amount each individual based outside of Wakiso is to receive. The following individuals are listed on the last CLS I saw as being from Wakiso and therefore should not be receiving extra payments.... FOIA (b)(6)

(b)(6)

If I got anything wrong here from your perspective, please let me know. I don't want to damage our relationship with the MoH but things like the AMB's memo superseding the CDC-MoH discussions over "top-ups" and "facilitation fees" seems pretty clear to me, despite what we've previously discussed or agreed to.

All,

I do hope these LoIs go out tomorrow, per (b)(6) equest, and that I receive a revised CLS with payments and services being in line with CBEP and Embassy regulations, but if this can't happen, we may need to postpone or cancel the training.

(b)(6)

From: (b)(6)
Sent: Thursday, July 02, 2015 7:56 PM
To: (b)(6)
(b)(6)
Cc: (b)(6)
(C

TD 13#3K
Travel

Subject: RE: Draft Invitation Letters for the District Level Epidemiology Training (July 13 - 17, 2015)

Dear (b)(6)

Any form of feedback is welcome. We have held off sending out the invitations pending your response to the draft invitation emails.

Many thanks and kind regards,

(b)(6)

From: (b)(6)
Sent: Wednesday, July 01, 2015 6:41 AM
To: (b)(6)
(b)(6)
Subject: Draft Invitation Letters for the District Level Epidemiology Training (July 13 - 17, 2015)

Dear (b)(6)

Please find attached draft invitation letters addressed to the trainers and trainees respectively; for this month's training. Any feedback will be highly appreciated.

Many thanks and kind regards,

(b)(6)

Subject: Re: Request for consideration - tentative travel request - UG - Clinician Training/6-10 July and OHE/13-17 July

Date: Friday, June 12, 2015 at 3:14:01 PM Eastern Daylight Time

From: (b)(6)

To: FOIA (b)(6)

CC: (b)(6) (b)(6) FOIA (b)(6) FOIA (b)(6) FOIA (b)(6) (b)(6) (b)(6)

Approved.

Cheers,

(b)(6)
Email: (b)(6)
Mobil

Sent from my iPhone

On Jun 12, 2015, at 9:15 PM, FOIA (b)(6) wrote:

Dear (b)(6)

For you consideration, please find attached a travel request for activities tentatively scheduled for 6-17 July in Uganda. As discussed on the 21 May DTRA call, all necessary travel documents (CCR's and Training Event Plans) have been submitted and approved. Metabiota is requesting travel authorization in support of a Clinician Training event in Fort Portal, Uganda (6-10 July) and a One Health Epi training event in Hoima, Uganda (13-17 July).

We recognize that the OHE event in Hoima may not take place. Per conversations held with project stakeholders on 21 May, Metabiota is awaiting guidance from DTRA and the US Embassy in Uganda to determine appropriate levels of support for project trainees and trainers. Additionally, Metabiota has not received a Letter of Technical Direction for OHE training activities.

We are submitting the attached travel request in case trainings are approved.

Please do not hesitate to contact us if you have any questions.

Best regards,
FOIA (b)(6)

<Travel_Authorization_FOIA (b)(6)_UG_Trainings_July2015v2.xls>

TD 13#3M
Travel

INVOICE

VisaCentral
A CIBT COMPANY

VisaCentra
1800 International Drive
Suite 600
McLean, VA 22102
visacentral com

Invoice Number: 492816

Date: 07/23/15

Account Number: (b)(6)

Billing Reference:

Order Number: US550445

Traveler	Description	Qty	Price	Net
RACHEL CAMPBELL	Form Fill	1 0	$ 75 00	$ 75 00
RACHEL CAMPBELL	Uganda Tourist (ME - 1Y - 7D) Consular Fee - Entry 8/3 15 | Exit 8/13/15	1 0	$ 100 00	$ 100 00
RACHEL CAMPBELL	Uganda Tourist Standard Service Fee	1 0	$ 1'4 00	$ 114 00
RACHEL CAMPBELL	Form Fill Standard Service Fee	1 0	$ 75 00	$ 75 00
	Non Online Order Fee	1 0	$ 20 00	$ 20 00
	Consular Processing Fee (5 7%)	1 0	$ 9 97	$ 9 97

VisaCentral is a trade name of CIBT Inc

Billing Questions?

Contact customer service at 877-971-9767

EIN# 52-1631723

Time	Payment Type		Amount
7/23 15 2 23 PM	American Express (b)(6)	(b)(6)	393 97

Invoice Total	$ 393 97
Payment By Credit Card	$ 393 97
Balance Due	$ 0.00

TD 13 # 4

Travel

METABIOTA

Metabiota, Inc.

CASH RECEIPT

Name of Recipient (b)(6)

Purpose of expence Reimbursement for ground transportation to and from Jinja, Uganda on 18 and 24 October2015

Project Number

Amount (in digits and in words) $80 / eighty US dollars

Date OCtober 21st 2015

Signature of Recipient

(b)(6)

Handled by

FOIA (b)(6)

TD 13 # 5

Travel

Airport View Hotel

Tax invoice

TIN NO 1000337347
VAT NO 43844-U

34 Kiwafu Close, Entebbe
P O Box 247 Entebbe
Tel +256 312 267 751 / 755
Mob: +256772221881 / 772507975 / 772230391
Email: airportviewhotel@googlemail.com
www.airportviewhoteluganda.com

NO AVH OPN 0267

Meeting and Travel Coordinator
Metabiota Inc., AEP Program

Email: FOIA (b)(6)
Work:
Mob l
Skype

30th September 2015

Attention: Valentyna Abdullina

REF Accommodation for **Jean Paul Gonzalez, Edward Jay Miller & Tom Vincent on 17th October 2015**

Date 2015	Particulars	No of Days	No. of People	Rate (USD)	Total (USD)
17th October	1 Accommodation inclusive of: • Breakfast (full English breakfast). • Airport transfer • 4G Wi-Fi. • Taxes.	1	3	120	360
	2 Meals and refreshments				Not applicable
	TOTAL				360

Bank details if payment is by Bank Transfer

Beneficiary Bank	Imperial Bank (U) Limited
Beneficiary Branch	Acacia Branch
Beneficiary	Airport View Hote
Beneficiary's Account Number	(b)(6)
SWIFT CODE	IMPLUGKA
Currency	USD

Thank you for choosing Airport View Hotel

Prepared by: (b)(6)

Checked by: (b)(6)

TD 13 #6
Travel

Subject: ExecuCar Reservation Confirmation 7932040/7932041
Date: Thursday, October 1, 2015 at 10:46:10 AM Eastern Daylight Time
From: ExecuCar
To: FOIA (b)(6)

ExecuCar

Confirmation

Dear FOIA (b)(6)

Below is a summary of your confirmed service with ExecuCar. This information is for your records. No additional action is necessary.

Departure Itinerary (To the Airport)

Confirmation Number:	7932040
Pickup Date/Time:	Friday, October 02, 2015 10:00 AM
Pickup:	FOIA (b)(6)
Airport:	IAD - WASHINGTON DC DULLES AIRPORT
Airline:	DELTA AIR LINES
Flight #:	DL3385 - International
Passengers:	1
Service Type:	EXECUCAR HYBRID PRIUS - (UP TO 4 PASSENGERS)
Fare:	$80.10
Tip:	$0.00
Total:	**$80.10**

Arrival itinerary (From the airport)

Confirmation Number:	7932041
Pickup Date/Time:	Wednesday, October 14, 2015 4:55 PM
Airport:	IAD - WASHINGTON DC DULLES AIRPORT
Airline:	DELTA AIR LINES
Flight #:	DL3770
Drop Off:	FOIA (b)(6)

TD 13 #79
Travel

Passengers:	1
Service Type:	EXECUCAR HYBRID PRIUS - MEET AND GREET (UP TO 4 PASSENGERS)
Fare:	$89.10
Tip:	$0.00
Total:	**$89.10**

Special Instructions

FOR YOUR AIRPORT COLLECTION (MEET & GREET): YOU WILL RECEIVE A TEXT WITH YOUR DRIVER'S CELL NUMBER WHEN YOU TURN ON YOUR PHONE. YOUR DRIVER WILL BE WAITING FOR YOU IN THE BAGGAGE CLAIM AREA WHERE YOUR FLIGHT IS POSTED, HOLDING A TABLET WITH YOUR NAME ON IT AND WILL ASSIST YOU WITH YOUR LUGGAGE. IF YOU CANNOT FIND YOUR DRIVER, PLEASE CALL HIS/HER NUMBER OR OUR DISPATCH TEAM AT 1-800-410-4444

Billing

Payment Method:	PREPAID CREDIT CARD
Card type:	AMEX
Card number:	XXXX-XXXX-XXXX- 1329
Roundtrip total fare:	**$169.20**

Thank you for using ExecuCar!

We value your safety. Please wear your seatbelt during your ride with us.

To view our cancellation policy, click [here].

To make a change or cancel, call 1 (800) 410 4444.

Contact | Terms | Privacy

TD 13 #76
Travel

Printable Version

ETICKET RECEIPT IS ATTACHED
******** PLEASE REVIEW YOUR ITINERARY CAREFULLY********
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

Kentlands Travel

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	3XOEAN
Invoice No.:	71919	**Agent:**	(b)(6)
Issue Date:	Friday, October 2, 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

- If you would like to view your reservation online with Check My Trip: Click Here
- For Aircraft Disinsection Requirements: Click Here

AIR - Friday October 16 2015

Delta Air Lines Flight DL9385 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL652)

Check In Confirmation: G8IZT

Depart:	5:45 PM, Friday, October 16 Dulles Intl Arpt. Washington, District of Columbia, USA	**Arrive:**	7:30 AM, Saturday, October 17 Schiphol Airport Amsterdam, Netherlands
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	7 hours 45 minutes	**Seat:**	26E (Non smoking) Confirmed
Meal:	Dinner		
Remarks:	Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)*

AIR - Saturday October 17 2015

Delta Air Lines Flight DL9609 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL561)

Check In Confirmation: G8IZT

Depart:	12:55 PM, Saturday, October 17 Schiphol Airport Amsterdam, Netherlands	**Arrive:**	9:45 PM, Saturday, October 17 Entebbe Intl. Airport Entebbe, Uganda
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	7 hours 50 minutes	**Seat:**	21E (Non smoking) Confirmed
Meal:	None		
Remarks:	Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)*

AIR - Saturday October 24 2015

TD 13 ff 8a
Travel

Delta Air Lines Flight DL9337 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL562)

Check In Confirmation: G8IIZT

Depart:	11 30 PM, Saturday, October 24 Entebbe Intl. Airport Entebbe, Uganda	**Arrive:**	5:50 AM, Sunday, October 25 Schiphol Airport Amsterdam, Netherlands
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	8 hours 20 minutes	**Seat:**	34B (Non smoking) Confirmed
Meal:	None		
Remarks:	Not eligible for web check in		

Weather | Flight Status (up to 3 days prior)

AIR - Sunday October 25 2015

Delta Air Lines Flight DL9384 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL651)

Check In Confirmation: G8IIZT

Depart:	1:00 PM, Sunday, October 25 Schiphol Airport Amsterdam, Netherlands	**Arrive:**	4 45 PM, Sunday, October 25 Dulles Intl Arpt. Washington, District of Columbia USA
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	8 hours 45 minutes	**Seat:**	31D (Non smoking) On Request
Meal:	Lunch		
Remarks:	Airport ck in only for seating at this time Not eligible for web check in		

Weather | Flight Status (up to 3 days prior) | Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	Total
Delta Air Lines / 006 7713233427		876.00	740.74	1616.74
	Form of Payment: AX XXXXXXXXXXXX1329			
Processing Fee / 890 0658989029		43.00		43.00
	Form of Payment: AX XXXXXXXXXXXX1329			
	Totals:	919.00	740.74	USD 1659.74

Total Charged to Credit Card: USD 1659.74
Balance Due: USD 0.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the link below to view the allowances and possible fees for your trip.

- Baggage Fees/Allowances

Important Information

• Your reservation number with Delta Air Lines is G8IIZT. Delta Air Lines contact phone number is 1-800-221-1212. fare $1616.80

• Please check in at least 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per

TD 13 #85
Travel

Printable Version

ETICKET RECEIPT IS ATTACHED
******* PLEASE REVIEW YOUR ITINERARY CAREFULLY*******
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

Kentlands Travel

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	3XNQ8N
Invoice No.:	71918	**Agent:**	(b)(6)
Issue Date:	Friday, October 2, 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104	**Deliver:**	FOIA (b)(6)

- If you would like to view your reservation online with Check My Trip: Click Here
- For Aircraft Disinsection Requirements: Click Here

AIR - Friday October 16 2015

Delta Air Lines Flight DL9385 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL652)

Check In Confirmation: G4YD7G

Depart:	5:45 PM, Friday, October 16 Dulles Intl Arpt. Washington, District of Columbia, USA	**Arrive:**	7:30 AM, Saturday, October 17 Schiphol Airport Amsterdam, Netherlands
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	7 hours 45 minutes	**Seat:**	20E (Non smoking) Confirmed
FF Number:	(b)(6)	**Meal:**	Vegan Meal Confirmed
Remarks:	Not eligible for web check in		

Weather Flight Status (up to 3 days prior)

AIR - Saturday October 17 2015

Delta Air Lines Flight DL9809 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL561)

Check In Confirmation: G4YD7G

Depart:	12:55 PM, Saturday, October 17 Schiphol Airport Amsterdam, Netherlands	**Arrive:**	9:45 PM, Saturday, October 17 Entebbe Intl. Airport Entebbe, Uganda
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	7 hours 50 minutes	**Seat:**	17E (Non smoking) Confirmed
FF Number:	(b)(6)	**Meal:**	None
Remarks:	Not eligible for web check in		

Weather Flight Status (up to 3 days prior)

AIR - Saturday October 24 2015

TD 13 # 9a
Travel

Delta Air Lines Flight DL9337 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL562)

Check In Confirmation: G4YD7G

Depart:	11:30 PM Saturday, October 24 Entebbe Intl. Airport Entebbe, Uganda	**Arrive:**	5:50 AM, Sunday, October 25 Schiphol Airport Amsterdam, Netherlands
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	8 hours 20 minutes	**Seat:**	35H (Non smoking) Confirmed
FF Number:	AF1021849414	**Meal:**	None
Remarks:	Not eligible for web check in		

Weather | Flight Status (up to 3 days prior)

AIR - Sunday October 25 2015

Delta Air Lines Flight DL9384 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL651)

Check In Confirmation: G4YD7G

Depart:	1:00 PM, Sunday October 25 Schiphol Airport Amsterdam, Netherlands	**Arrive:**	4:45 PM, Sunday October 25 Dulles Intl Arpt Washington, District of Columbia, USA
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	8 hours 45 minutes	**Seat:**	Assigned at Check In
FF Number:	AF1021849414	**Meal:**	Vegan Meal **Confirmed**
Remarks:	Not eligible for web check in Airport ck in only for seating at this time		

Weather | Flight Status (up to 3 days prior) | Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	Total
Delta Air Lines / 006 7713233426		876.00	740.74	1616.74
	Form of Payment	AX XXXXXXXXXXXX1329		
Processing Fee / 890 0658989028		43.00		43.00
	Form of Payment	AX XXXXXXXXXXXX1329		
	Totals:	919.00	740.74	USD 1659.74

Total Charged to Credit Card: USD 1659.74
Balance Due: USD 0.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the link below to view the allowances and possible fees for your trip.

- Baggage Fees/Allowances

Important Information

• Your reservation number with Delta Air Lines is G4YD7G. Delta Air Lines contact phone number is 1-800-221-1212.

• Please check in at least 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per

TD 13 #95
Travel

TDS

Contact • Valentyna Abdullina
Phone • 2023208338

Order Date • **09/24/2015**
TDS Order # **118579**

Sold To
[illegible]
[illegible] California Street
[illegible] 200
San Francisco, CA 94104 US
[illegible]

Ship To
Metabiota Inc
FOIA (b)(6)
[illegible] Georgia Ave
Suite 600
Silver Spring, MD 20910 US
2023208338

Service		TDS Fee	Gov't Fee**	Item Total
FOIA (b)(6)	Departure 10/16/2015			
Uganda, Multiple Entry Visa [illegible] Business, 4-5 Business Days		$70.00	$105.00	$175.00
Return Shipping **Client Pickup**				$0.00

Subtotal	$175.00
Shipping	$0.00
Finance Fee	$6.13
Total	$181.13
Total Received	$181.13
Balance Due	$0.00

TD 13 # 10
Travel

Contact • FOIA (b)(6)
Phone • 2023208338

Order Date • **09/24/2015**
TDS Order # **118574**

Sold To:
Metabiota
425 California street
suite 200
San Francisco, CA 94104 US
2023208338

Ship To:
Metabiota Inc
FOIA (b)(6)
8757 Georgia ave
Suite 800
Silver Spring, MD 20910 US
2023208338

Inbound Shipping: **I will deliver to the office**

Service	TDS Fee	Gov't Fee**	Item Total
FOIA (b)(6) Departure 10/16/2015			
Uganda: Multiple Entry Visa 6 months, Business, 4-5 Business Days	$70.00	$105.00	$175.00
Return Shipping **Client Pickup**			$0.00
		Subtotal	$175.00
		Shipping	$0.00
		Finance Fee	$6.13
		Total	$181.13
		Total Received	$181.13
		Balance Due	$0.00

TD 13 # 11

FOIA (b)(6)

Subject: ExecuCar Reservation Confirmation 7998322/7998323
Date: Monday, October 5, 2015 at 4:10:19 PM Eastern Daylight Time
From: ExecuCar
To: FOIA (b)(6)

ExecuCar

Confirmation

Dear FOIA (b)(6)

Below is a summary of your confirmed service with ExecuCar. This information is for your records. No additional action is necessary.

Departure Itinerary (To the Airport)

Confirmation Number:	7998322
Pickup Date/Time:	Friday, October 16, 2015 1:00 PM
Pickup:	FOIA (b)(6)
Airport:	IAD - WASHINGTON DC DULLES AIRPORT
Airline:	DELTA AIR LINES
Flight #:	DL9385 - International
Passengers:	1
Service Type:	EXECUCAR HYBRID PRIUS - (UP TO 4 PASSENGERS)
Fare:	$89.10
Tip:	$0.00
Total:	**$89.10**

Arrival Itinerary (From the airport)

Confirmation Number:	7998323
Pickup Date/Time:	Sunday, October 25, 2015 4:45 PM
Airport:	IAD - WASHINGTON DC DULLES AIRPORT
Airline:	DELTA AIR LINES
Flight #:	DL9384
Drop Off:	FOIA (b)(6)

TD 13 #129
Travel

Passengers:	1
Service Type:	EXECUCAR HYBRID PRIUS - MEET AND GREET (UP TO 4 PASSENGERS)
Fare:	$98.10
Tip:	$0.00
Total:	**$98.10**

Special Instructions

FOR YOUR AIRPORT COLLECTION (MEET & GREET): YOU WILL RECEIVE A TEXT WITH YOUR DRIVER'S CELL NUMBER WHEN YOU TURN ON YOUR PHONE. YOUR DRIVER WILL BE WAITING FOR YOU IN THE BAGGAGE CLAIM AREA WHERE YOUR FLIGHT IS POSTED, HOLDING A TABLET WITH YOUR NAME ON IT AND WILL ASSIST YOU WITH YOUR LUGGAGE. IF YOU CANNOT FIND YOUR DRIVER, PLEASE CALL HIS/HER NUMBER OR OUR DISPATCH TEAM AT 1-800-410-4444

Billing

Payment Method:	PREPAID CREDIT CARD
Card type:	AMEX
Card number:	(b)(6)
Roundtrip total fare:	**$187.20**

Thank you for using ExecuCar!

We value your safety. Please wear your seatbelt during your ride with us.

To view our cancellation policy, click [here].

To make a change or cancel, call 1 (800) 410-4444.

Contact | Terms | Privacy

TD 18 #12b
Travel

INVOICE

FOIA (b)(6)

Invoice Date
23 Sep 2015

Invoice Number
INV 1101

TIN
1000119491

Living Water Resort
King Solomon Investments
P.O Box 7675
KAMPALA
UGANDA
Tel: +256793-845-255
info@sourceofthenile.org
www.sourceofthenile.org

Description	Quantity	Unit Price	Amount USD
Luxury Tent Single Occupancy ($130 pp/night) Bed & Breakfast	6.00	130.00	780.00
Luxury Tent Single Occupancy ($130 pp/night) Bed & Breakfast	6.00	130.00	780 00
Luxury Tent - Single Occupancy ($130 pp/night) Bed & Breakfast	6.00	130.00	780.00
Luxury Tent - Single Occupancy ($130 pp/night) Bed & Breakfast	6.00	130.00	780 00
		INCLUDES LST 3%*	77 36
		INCLUDES VAT 18%*	464 12
		TOTAL USD	**3,120.00**

Due Date: 23 Sep 2015
TELEGRAPHIC TRANSFERS

FOIA (b)(6)

*** Total Tax equivalent to UGX 1,975,339.28**
Conversion rate: 1 UGX = 0.000274120 USD

TD 13#13
Travel

TD 014 Grant Writing Mentorship and Workshop – Kenya-

Objectives

The objective is to conduct a 6-day workshop and provide continuing mentorship on the skills required to successfully write scientific publications to a cohort of 20 scientists to be selected from the attendees of the Regional Conference on Zoonotic Diseases in Eastern Africa held in Kenya in March 2015.

Period of Performance: 07/02/15-05/15/16

CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$85,141.00	$11,383.90	$73,757.11
1003	$7,880.00		$7,880.00
1004	$3,542.00		$3,542.00
1005	$17,420.00		$17,420.00
TOTAL	$113,983.00	$11,383.90	$102,599.11

CLIN 1002 – Labor

Program Manager: 56 Hours

FOIA (b)(6) worked together to prepare the proposal in response to the technical direction including holding several meetings with stakeholders to fully understand the requirements. Upon approval FOIA (b)(6) established bi-weekly stakeholder calls to ensure deliverables were met and the program remains successful. FOIA (b)(6) has since held bi-weekly calls with Kenyan stakeholder (b)(6) (b)(6) as well as DTRA CBEI representation. He has also led the development of and disseminated the project charter for TD-014.

Subject matter 1: 28.5 Hours

FOIA (b)(6) assisted in the proposal development and participated in the bi-weekly calls with stakeholders. She assisted FOIA (b)(6) in the development of a project charter to assist with tracking of labor and deliverable completion. FOIA (b) additionally began outreach efforts in support of identifying subject matter experts to support this effort in later phases.

CLIN 1003 – Materials and Supplies

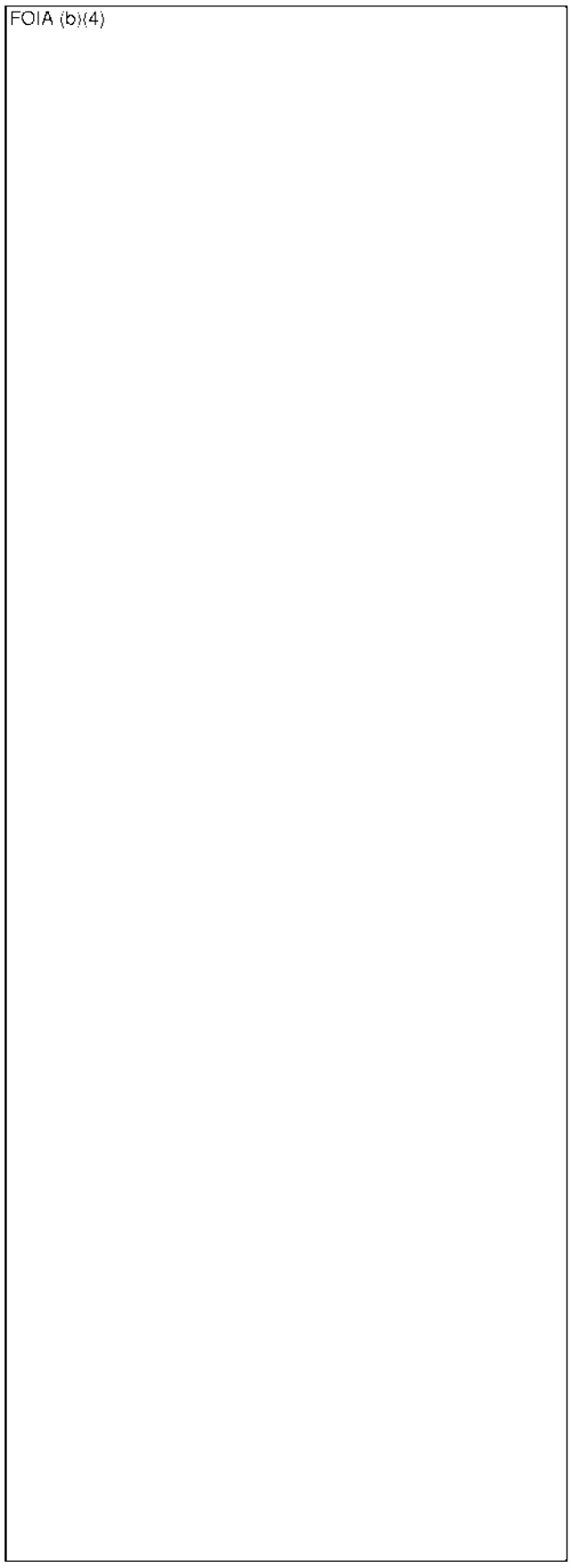
No Costs Incurred

CLIN 1004 – ODCs

No Costs Incurred

CLIN 1005 – Travel

No Costs Incurred


FOIA (b)(4)

TD 015 Health Informatics Support Services Vietnam- Invoiced to completion on May-July Invoice.

TD 016 Georgia GIS

Objectives

Provide GIS subject matter expertise to project teams responsible for DTRA CBEP research projects GG-19, GG-20, and GG-27. Subject matter expertise will be responsible for providing mentoring to Georgian scientists both via remote communication and in person.

Period of Performance: 09/15/15 – 05/15/16

CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$123,494.00	$8,488.52	$115,005.49
1003	$0.00		$0.00
1004	$1,754.00		$1,754.00
1005	$14,257.00		$14,257.00
TOTAL	$139,505.00	$8,488.52	$131,016.49

CLIN 1002 – Labor

Program Manager: 57 Hours

FOIA (b)(6) prepared and submitted a proposal in response to the technical direction. He identified the most qualified performer to be FOIA (b)(6) with the University of Florida and began negotiations to establish a subcontract agreement. He also had discussions with the project teams and reviewed the Forms A for the three CBR projects after they were provided by DTRA A&AS. After incorporating this new knowledge, FOIA (b)(6) submitted a revised proposal to the government to include research and data analyst hours and the proposal was approved.

Subject matter 1: 4.5 Hours

FOIA (b)(6) assisted in development of the proposal and in the drafting of the subcontract documents.

CLIN 1003 – Materials and Supplies

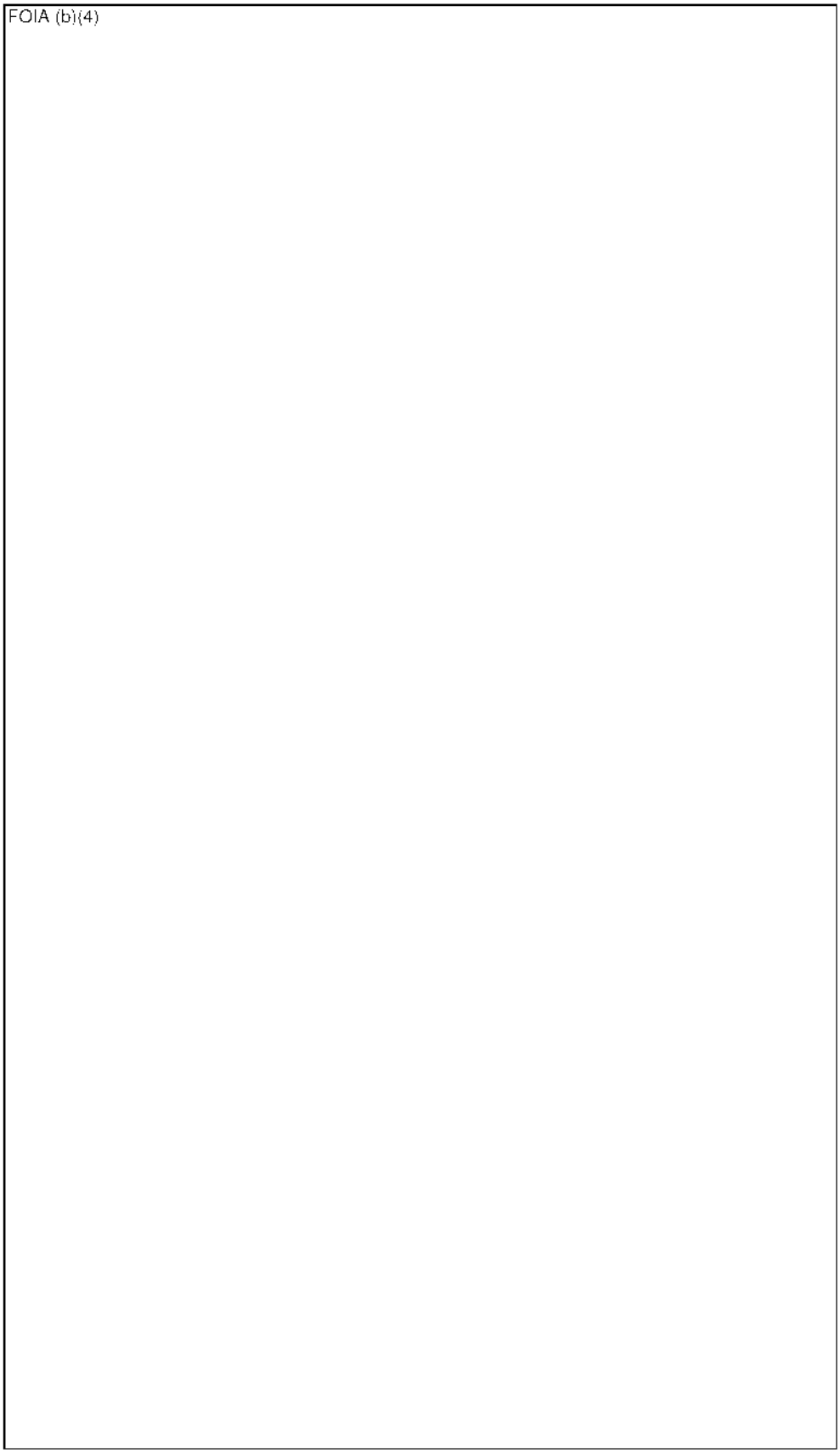
No costs invoiced.

CLIN 1004 – ODCs

No costs invoiced.

CLIN 1005 – Travel

No costs invoiced.


FOIA (b)(4)

TD 017 Georgia SME Grantsmanship

Objectives

Provide mentorship in all aspects of Grantsmanship to POCs at the Lugar Center in Georgia. In particular, Metabiota will provide guidance on understanding direct/indirect costs to NCDC, and work with LMA on all aspects of Grantsmanship.

Period of Performance: 09/21/15 – 05/15/16

CLIN	Total POP	Total Invoiced	Total Remaining
1002	$125,669.00	$14,608.58	$111,060.42
1003	$1,842.00		$1,842.00
1004	$948.00		$948.00
1005	$8,273.00		$8,273.00
TOTAL	$136,732.00	$14,608.58	$122,123.42

CLIN 1002 – Labor

Program Manager: 25.5 Hours

FOIA (b)(6) drafted and prepared the final proposal in response to the technical direction received in August, including the development of the project budget. He identified the most qualified performers and held meetings to discuss requirements, negotiated terms, and finalized the subcontract agreement in order to begin implementation. Additionally, he scheduled and participated in meetings with the grantsmanship mentoring recipients to discussed the effort with all stakeholders.

Research and Data Analyst: 4 Hours

FOIA (b)(6) provided administrative support to FOIA (b)(6) in preparation of subcontract documents.

Subject matter 1: 15 Hours

FOIA (b)(6) assisted with the review of the Technical Direction requirements and preparation of the final proposal. She then prepared the required documents necessary to finalize the subcontract agreement with the performers. She also participated in project coordination calls with Attimo, NCDC, and LMA.

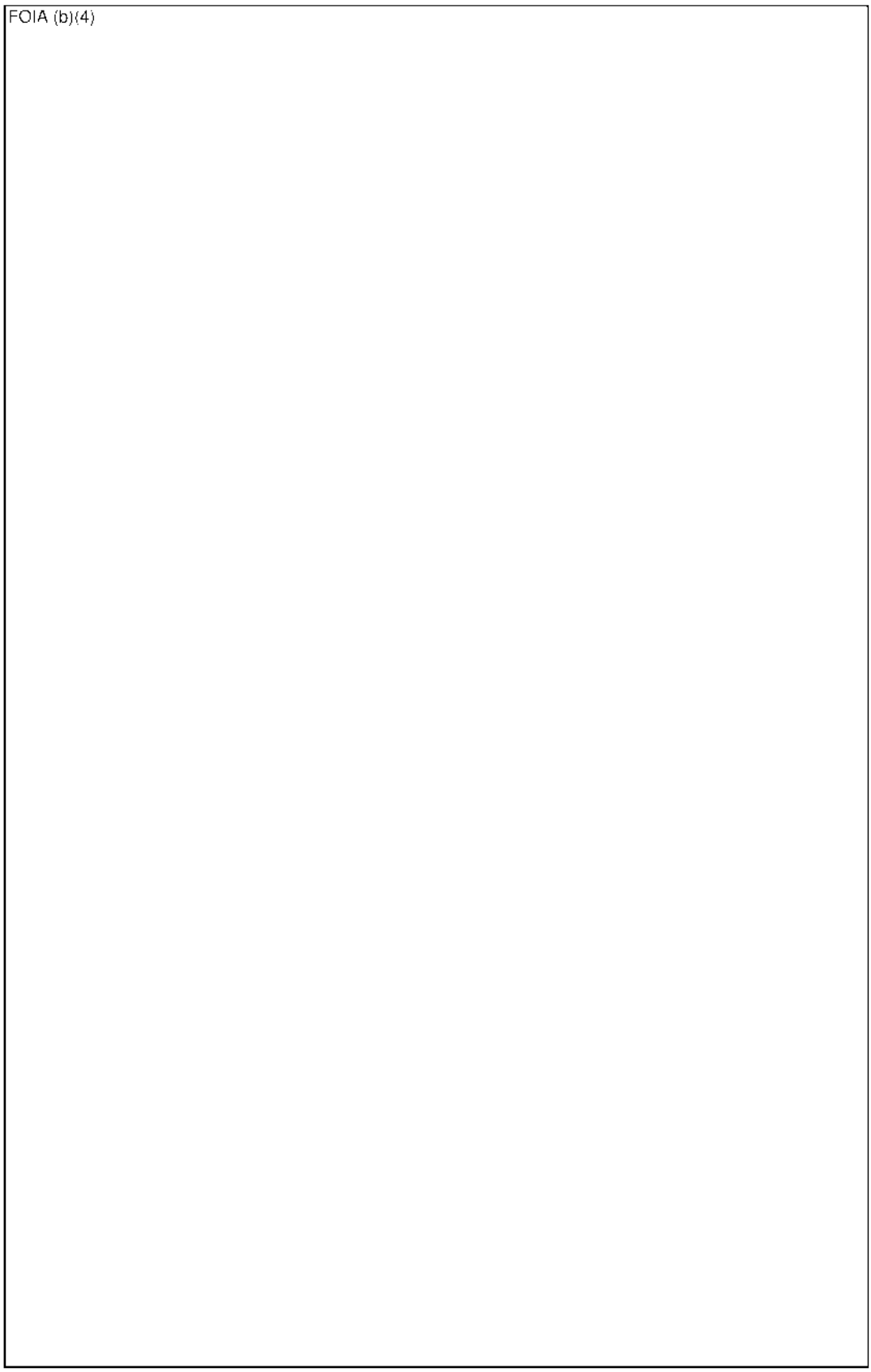
Subject Matter Expert 2: 52 Hours

Subcontractor Attimo deployed SME's FOIA (b)(6) to begin discussions with stakeholders to fully understand the needs in order to perform effectively. SMEs also participated in negotiations and finalization of the subcontract agreement. Attimo SMEs began development of a comprehensive grantsmanship mentoring plan, tailored to each institute, including preliminary schedules for tasks.

CLIN 1003 – Materials and Supplies

No costs invoiced.

CLIN 1004 – ODCs


FOIA (b)(4)

No costs invoiced.

CLIN 1005 – Travel
No costs invoiced.

TD 018 Georgia Visiting Scientist Genomics

Objectives

Metabiota will provide subject matter expertise in genomics for the purpose of providing mentorship and guidance to Georgian scientists at the Lugar Center, especially in support of CBEP-funded research projects. The genomics SME will

Period of Performance: 09/21/15 – 05/15/16

CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$361,460.00	$36,517.13	$324,942.88
1003	$4,579.00		$4,579.00
1004	$14,180.00		$14,180.00
1005	$4,217.00		$4,217.00
TOTAL	$384,436.00	$36,517.13	$347,918.88

CLIN 1002 – Labor

Program Manager: 22 Hours

FOIA (b)(6) utilized hours on this program to prepare and submit a proposal in response to the received technical direction including discussions with stakeholders to ensure the proposal fully encompasses all TD needs and requirements. He then utilized hours to identify the most qualified genomics expertise and oversee completion of the subcontract and onboarding.

Subject matter 1: 9.5 Hours

FOIA (b)(6) assisted with proposal development. She also utilized hours to assist with finalizing the subcontract with FOIA (b)(6) and coordinate the project kickoff.

Visiting Scientist 112 Hours

FOIA (b)(6) is working with Lugar Center staff to acquaint them with publicly available genome databases. He began mentoring of (b)(6) in comparative genomics to examine the in-country anthrax vaccine strain STI. Preliminary results suggest a significant variance between the Georgian STI strain and the reference STI strain reported by Okinaka, *et al.* He identified the need for the Lugar Center microbiologists to potentially modify testing procedures for bacterial strains that do not react to established pathogen-specific antisera.

CLIN 1003 – Materials and Supplies

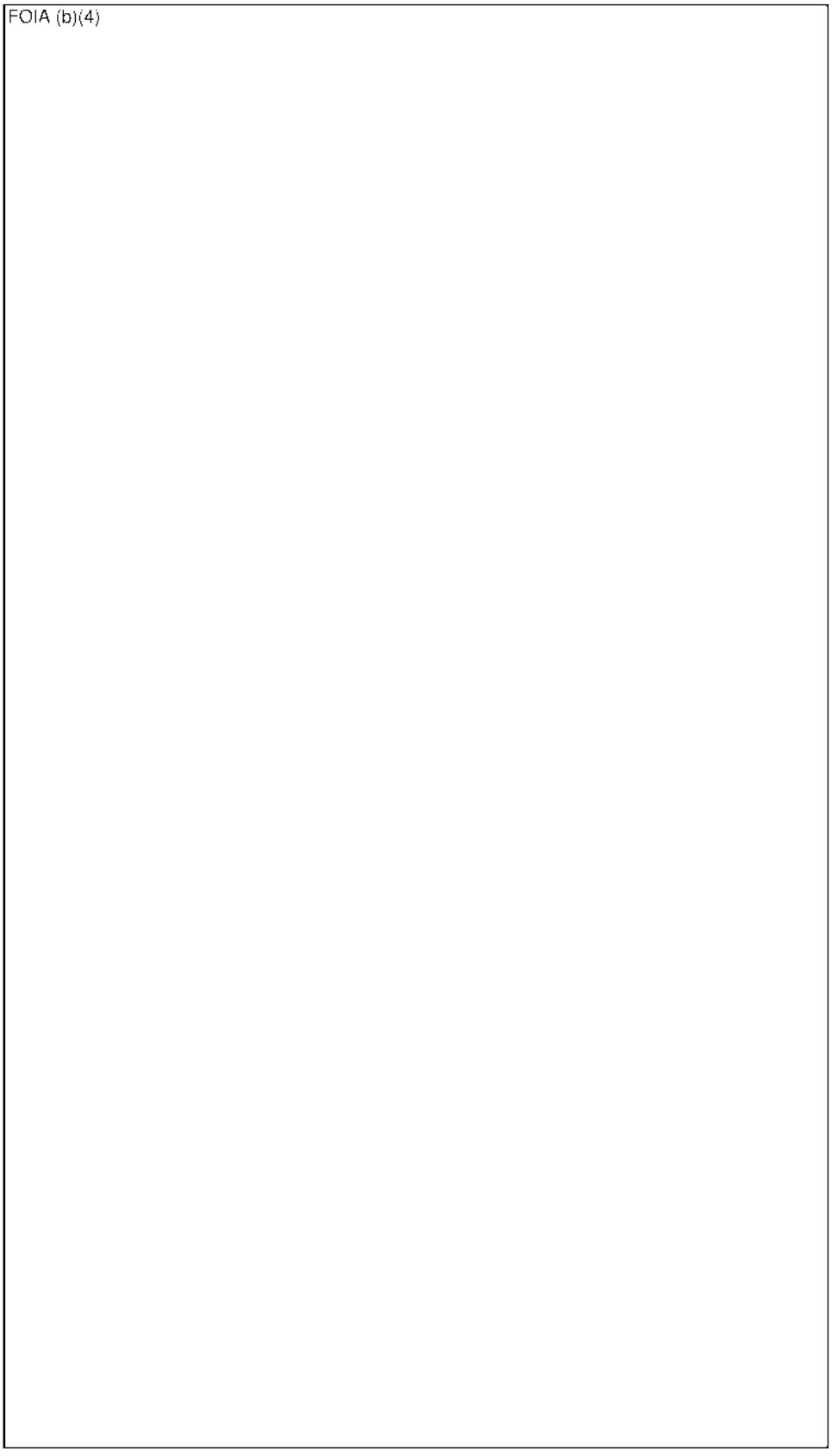
No costs invoiced.

CLIN 1004 – ODCs

No costs invoiced.

CLIN 1005 – Travel

No costs invoiced.


FOIA (b)(4)

TD 019 Georgia Visiting Scientist Microbiology

Objectives

Metabiota will provide subject matter expertise in microbiology for the purpose of providing mentorship and guidance to Georgian scientists at the Lugar Center, especially in support of CBEP-funded research projects.

Period of Performance: 09/21/15 – 05/15/16

CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$361,460.00	$46,377.37	$315,082.63
1003	$2,472.00		$2,472.00
1004	$14,180.00		$14,180.00
1005	$4,217.00		$4,217.00
TOTAL	$382,329.00	$46,377.37	$335,951.63

CLIN 1002 – Labor

Program Manager: 42 Hours

FOIA (b)(6) prepared and submitted the proposal response to the technical direction received in August. This included communications with CBR project leads to ensure full understanding of the needs of this technical direction. His hours were then used to identify the performer FOIA (b)(6) and oversee the coordination of his contractual agreements, including the negotiation of terms. and began the process of onboarding FOIA (b)(6) to the program.

Subject matter 1: 4 Hours

FOIA (b)(6) utilized hours to assist with the proposal development.

Visiting Scientist 139 Hours

FOIA (b)(6) hours were used in supporting work at the Batumi Zonal Diagnostic Laboratory on avian influenza PCR work by troubleshooting their assays at the Lugar Center. Metabiota VS assisted with troubleshooting of Rotor-Gene PCR instruments at Batumi. He began assisting NCDC with preparations and planning for the installation of a GC/MS instrument funded by UNICRI to enhance NCDC relationships with international organizations and provide the foundation for a potential proteomics capability which may be leveraged in future research, as well as biosafety and biosecurity efforts. He also met with a field team from LMA to help prepare them for a seroprevalence study among animal workers and animals.

CLIN 1003 – Materials and Supplies

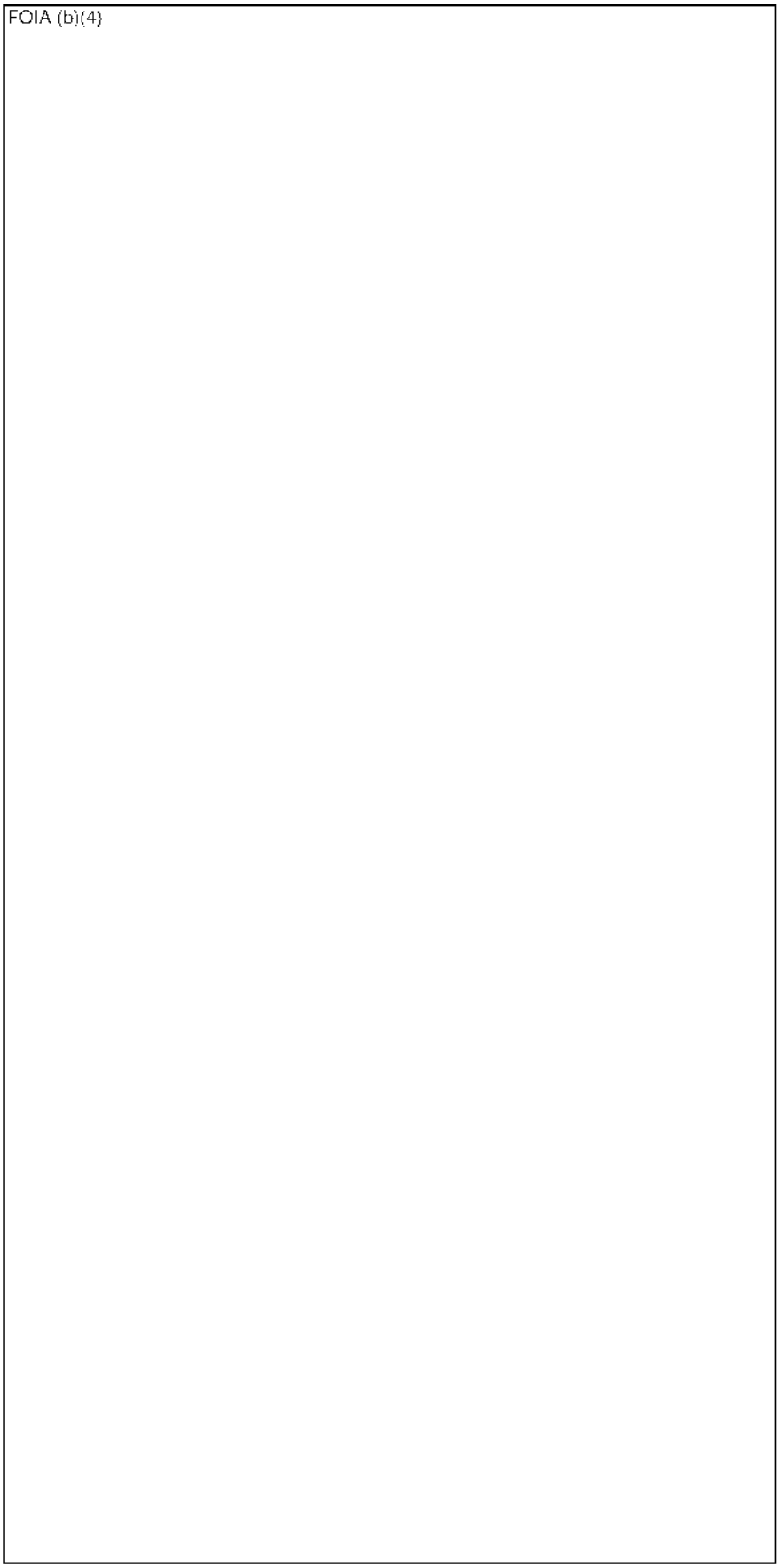
No costs invoiced.

CLIN 1004 – ODCs

No costs invoiced.

CLIN 1005 – Travel

No costs invoiced.


FOIA (b)(4)

Academic Engagement Partnership (AEP)
HDTRA1-14-C-0104

Invoice and Narrative 07/01/16-07/31/16

Prepared for:

Prepared by:

METABIOTA

8/30/16

Invoice Summary

Invoice July 01- July 31 2016

Remit To:
Metabiota, Inc.
425 California St. 2nd Floor
San Francisco
CA
94104

Bill To:
Defense Threat Reduction Agency
8725 John J. Kingman Rd.
Ft. Belvoir
VA
22060-6201

CLIN		CURRENT INVOICE	CUMULATIVE INVOICED
CLIN 1001	$	111,635.33	$2,217,334.57
CLIN 1002	$	267,256.26	$4,841,759.88
CLIN 1003	$	41,069.79	$401,533.00
CLIN 1004	$	2,604.31	$20,448.77
CLIN 1005	$	4,380.62	$255,650.98
TOTAL	**$**	**426,946.31**	**$7,736,727.20**

Active Projects

TD 001 Viral Hemorrhagic Fever (VHF) & Personal Protective Equipment (PPE) Donning and Doffing - Cameroon

Objectives
Increase the capacity for Cameroonian responders to mitigate the hazards posed by emerging outbreak and other biosafety threats through biosafety training in the appropriate techniques for donning and doffing personal protective ensembles.

Period of Performance: 05/16/15 – 11/15/16

CLIN 1002 – Labor

Program Manager:
FOIA (b)(6) held calls and email communications with DTRA/A&AS to discuss ongoing logistical issues surrounding the execution of the training event scheduled for 9-11 August. FOIA (b)(6) held calls and email communications with the Metabiota training team for this effort (home locations in DC, Yaoundé, and France). FOIA (b)(6) participated in communications with CLS regarding both PPE delivery and event logistics.

Trainer 1:
FOIA (b)(6) participated in calls and email communications with DTRA/A&AS to discuss ongoing logistical issues surrounding the execution of the training event. FOIA (b)(6) also participated in communications with the Metabiota training team for this effort. FOIA (b)(6) worked with our travel coordinator to arrange for travel logistics for our training team.

FOIA (b)(6) participated in calls and email communications with the FOIA (b)(6) to prepare for the PPE/VHF training. Hours for FOIA (b)(6) will be invoiced in September.

CLIN 1003 – Materials and Supplies
No material costs are invoiced this period.

CLIN 1004 – ODCs
No ODC costs invoiced this period.

CLIN 1005 – Travel
No travel costs invoiced this period.

FOIA (b)(4)

TD 009 NHLS BS&S Training - South Africa

Objectives

Reduce the risk of laboratory exposures of potentially dangerous pathogens through increased BS&S capabilities of South Africa's National Health Laboratory Service (NHLS) to, ultimately, mitigate risk associated with handling potential hazards and protect individuals operating in potentially hazardous environments.

Period of Performance: 05/16/2015 – 11/15/2016

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) worked to fully educat (b)(6) and (b)(6) on FAR requirements for materials invoicing. FOIA (b)(6) worked with them to reconcile all issues and discrepancies so that NHLS could recover costs for the purchase of respirators and adapters. FOIA (b)(6) held calls and email communications with DTRA/A&AS to discuss project status. FOIA (b)(6) also held communications with NHLS staff to oversee progress. FOIA (b)(6) also investigated the costs of purchasing calipers for measuring facial dimensions at the request of NHLS and communicated with them regarding specifications.

Grants Manager:

(b)(6) worked with (b)(6) on resolving issues and discrepancies with material invoicing. He also participated in communications with FOIA (b)(6) to discuss project progress. He reviewed a new version of the BS&S videos. He has also worked with (b)(6) on the rollout of the OHASIS module.

Trainer 1:

FOIA (b)(6) participated in calls and email communications with DTRA/A&AS to discuss project status. FOIA (b)(6) also held communications with NHLS staff to oversee progress.

Subject Matter Expert 1:

(b)(6) completed initial development of the OHASIS module. He has begun testing and implementing some bug fixes for the OHASIS module.

Research and Data Analyst:

(b)(6) and (b)(6) worked on financial bookkeeping for this project.

CLIN 1003 – Materials and Supplies

No material costs are invoiced this period.

CLIN 1004 ODCs

DBA was applied for the NHLS subcontractor performers at a rate of FOIA (b)(6) of total compensation.

CLIN 1005 Travel

No travel costs are invoiced this period.

FOIA (b)(4)

Completed by Program Manager					Completed by Finance
Project Name	Project Code	Name	SUB/IC/EMP	Total Hours	3.5% to Apply to program
TD 09 NHLS	01021 02 009 NHL 04	(b)(6)	Sub	20 00	$ 45 50
TD 09 NHLS	01021 02 009 NHL 04		Sub	5 00	$ 11 38
TD 09 NHLS	01021 02 009 NHL 04		Sub	5 00	$ 7 00
TD 09 NHLS	01021 02 009 NHL 04		Sub	25 00	$ 57 50
TD 09 NHLS Total					$ 116.38
TD 18 Georgia Genomics	01021 02 018 GGM 04	FOIA (b)(6)			
TD 18 Georgia Genomics Total			Sub	112 00	$ 431 20
					$ 431.20
TD 19 Georgia Micro	01021 02 019 GMC 04		EMP	165	$ 347 08
TD 19 Georgia Micro Total					$ 347.08
TD 21 Iraq FETP	01021 02 021 IFE 04		rC	67	$ 117 25
TD 21 Iraq FETP Total					$ 117.25
TD22 Uganda BSV	01021 02 022 BSV 04	(b)(6)	Sub	75 00	$ 315 00
TD22 Uganda BSV	01021 02 022 BSV 04		Sub	55 00	$ 144 38
TD22 Uganda BSV Total					$ 459.38
TD 023 OHE South Africa	01021 02 023 OSA 04	FOIA (b)(6)	Sub	25 00	$ 123 38
TD 023 OHE South Africa Total					$ 123.38
TD 25 Ethiopia	01021 02 025 ETG 04		Sub	53 00	$ 256 99
TD 25 Ethiopia	01021 02 025 ETG 04		Sub	53 00	$ 142 76
TD 25 Ethiopia Total					$ 399.75
Grand Total					$ 1,994.41

TD 013 One Health Epidemiology Training - Uganda

Objectives
Increase the operational biosafety and bio-surveillance capacity of Ugandan National and Regional Response Teams through training events and the development of standard operating procedures for emergent disease outbreak response, supporting interagency cooperation and a unified training approach.

Period of Performance: 05/16/2015 – 11/15/2016

CLIN 1002 – Labor

Program Manager:
Metabiota Regional Africa Program Manager FOIA (b)(6) led regular communications with in country performer, CDC-Uganda and DTRA CBEP Uganda. He provided project and programmatic oversight to the submission of all travel and training related CDRLs and contractual requirements. FOIA (b)(6) provided oversight to the onboarding and engagement of independent contractors tasked with leading the implementation of the training in country. He also engaged in communications between CDC Uganda and the CLS contract team in an observational capacity to ensure that no action needed to be taken prior to training development.

Research and Data Analyst:
Metabiota Project Coordinator FOIA (b)(6) reached out to two trainers who are eligible to be engaged as independent consultants within the constraints outlined by the U.S. ambassador to Uganda's memo, (b)(6) and (b)(6) FOIA (b)(6) also worked closely with Metabiota Travel Coordinator FOIA (b)(6) to support the finalization of travel arrangements for the project team. FOIA (b)(6) departed for Uganda in support of this project during this period, on July 29, 2016.

Trainer 1:
FOIA (b)(6) spent 0.5 hours as a Trainer 1 prepping for the execution of Cohort 11 Module 1.

CLIN 1003 – Materials and Supplies
No material costs are invoiced this period.

CLIN 1004 – ODCs
No ODC costs are invoiced this period.

CLIN 1005 – Travel
Travel costs this period include vaccinations and visa fees for FOIA (b)(6) as well as a deposit to secure hotel accommodations for the OHE trainers.

FOIA (b)(4)

CVS/pharmacy

2000 M STREET NORTHWEST
WASHINGTON, DC 20036
202.862.8417

REG#14 TRN#7273 CSHR#1241674 STR#1841

Helped by: (b)(6)

F 1 RX #: ****9110000 15.00

TOTAL	15.00
CHARGE	15.00
(b)(6)	CH

CAPITAL ONE VISA (b)(6)
APPROVED# 083900
REF# 142734
AID: A0000000031010
TC: 439BD1269FB1749A
TERMINAL#: 69033727
NO SIGNATURE REQUIRED
CVM: 5E0000
TVR(95): 0000008000
TSI(9B): F800

CHANGE .00

2501 8416 1947 2731 45

State law may prohibit the return of prescriptions. Please consult your pharmacist.
RETURNS WITH RECEIPT THRU 09/10/2016

JULY 12, 2016 11:56 AM

F=FLEXIBLE SPENDING ACCT SUMMARY (FSA)
Prescription Eligible Total 15.00

****
FSA summary above includes items (and tax) that may be eligible for plan reimbursement. Restrictions may apply.
****

GET YOUR CVS EXTRACARE CARD

THANK YOU. SHOP 24 HOURS AT CVS.COM

Visa

PASSPORT HEALTH®

First Class Medical Care For Travel Anywhere

Invoice

Invoice ID: 414473
Patient ID: 1459293
First Name: FOIA (b)(6)
Last Name:

Location
Passport Health
1145 19th Street N.W., Suite 608
Washington DC 20036
202-561-3600
www.passporthealth.com/dc-metro

Date of Service: 07/11/2016 | **Tax ID:** FOIA (b)(6) | **NPI:** 0000000000 | **Place of Service:** 11
Appointment Date: 07/11/2016 | **Medical Director:**

Description	CPT	ICD-10	Price	Qty	Total
Office Visit: Individual (Travel Counseling/Shots)	99211	Z71.89	$68.00	1.00	$68.00
Typhoid Oral (Vivotif) #4	90690	Z23	$127.00	1.00	$127.00
Yellow Fever (Yf-Vax)	90717	Z23	$215.00	1.00	$215.00

Destinations: Uganda

Invoice Summary

Services		$68.00
Immunizations and Medication		$342.00
Supplies		$0.00
Sales Tax	5.750 %	$0.00
Total		**$410.00**

(b)(6)

Nurse's Signature:

I have reviewed and signed the consent form(s) for the vaccinations indicated above or have received the Travel Itinerary book, which contains the information about the vaccination(s) I received. I have been informed about the recommended vaccinations, possible side effects, and contraindications, and have had the chance to ask questions. I understand the benefits and risks of the vaccination(s) and request that the vaccine(s) be given to me.

I understand that Passport Health does NOT accept ANY health insurance including Medicare and Medicaid and that I am solely responsible for any and all payment for services. Upon my request, Passport Health will submit a courtesy electronic insurance claim for me and request that all reimbursement checks be sent directly to me. Medicare and Medicaid are not eligible. I understand that travel supplies and medications are non-returnable. I understand I will receive documentation of all vaccines received and am responsible for keeping the record in a safe place and up-to-date. Passport Health keeps active records on file. Inactive records are kept on file for 5 years. I have read and agree to the paragraphs above.

CVS/pharmacy

1990 K ST, WASHINGTON, DC
PHARMACY: 223-8735 STORE: 223-8740

REG#05 TRN#6323 CSHR#1179464 STR#1839

Helped by: (b)(6)

ExtraCare Card #: (b)(6)

1 KDK APEX PSSPRT 4X6 12.99T

1 CVS COUPON 2.00 - CVS COUPON

SUBTOTAL	10.99
DC 5.75% TAX	.63
TOTAL	11.62
CHARGE	11.62
(b)(6)	CH

CAPITAL ONE VISA (b)(6)
APPROVED# 02408C
REF# 053231
AID: A0000000031010
TC: 9F08A6290CE7749E
TERMINAL# 69026498
NO SIGNATURE REQUIRED
CVM: 5E0000
TVR(95): 0000008000
TSI(9B): F800

CHANGE .00

2501 8396 1946 3230 53
RETURNS WITH RECEIPT THRU 09/10/2016

JULY 12, 2016 12:07 PM

TRIP SUMMARY:

Today You Saved	2.00
Savings Value	15%

THANK YOU. SHOP 24 HOURS AT CVS.COM

ExtraCare Card balances as of 05/20

Spend $50 on Beauty, Get $5 EB
Beauty Club

Amount Toward this Reward	11.49
Amount Needed to Earn Reward	38.51

Airport View Hotel

TAX INVOICE

TIN NO: 1000337347
VAT NO: 43844-U

34 Kiwafu Close Entebbe
P.O Box 247 Entebbe
Email: airportviewhotel@googlemail.com

NO. AVH/META/0002

Meeting and Travel Coordinator
Metabiota Inc., AEP Program
Email: FOIA (b)(6)
Work:
Mobile
Skype:

Attention FOIA (b)(6)

14th July 2016

REF: Accommodation for FOIA (b)(6) **on 30th July 2016**

Date 2016	Particulars	No. of people	No. of Nights/days	Rate (USD)	Amount (USD)
30th July	Accommodation inclusive of: ➢ Breakfast (full English Breakfast) ➢ Airport transfer (to & fro) ➢ 4G Wi-Fi ➢ Taxes	3	1	120	360
	Bank charges (if payment is by bank-EFT)				15
	Total				**375**

Bank details if payment is by Bank Transfer:

Beneficiary Bank	FOIA (b)(6)
Beneficiary Branch	
Beneficiary	
Beneficiary's Account Number	
SWIFT CODE	
Currency	

Thank you for choosing **Airport View Hotel.** We appreciate your support.

Prepared by: (b)(6)

Checked by (b)(6)

Fort Motel
LIMITED ACCOMODATION

Plot 2 Lugard Road
P.O Box 321 Fort Portal
Tel 0772 501731 0792 501731
0483 422052 0793-220256
Fax 0414 258875
e mail reservations@fortmotel.com
fortel@gmail.com

M/s FOIA (b)(6)

INVOICE

No

Date 20/07/2016

QTY	PARTICULARS	RATE	AMOUNT
2	Accomodation BB dlx	$95	$1,140
	Single from 31st – 6th Aug.		
1	Accomodation BB Suite	$110	$660
	Single from 31st – 6th Aug.		
2	Accomodation BB dlx	$95	$950
	Single from 31st – 5th Aug.		
E & O E		TOTAL	$2750

Fort Motel
20 JUL 2016
Acc (b)(6) mand
PLOT AL
Signatur

For: Fort Motel Ltd

TD 016 Georgia GIS

Objectives
Provide GIS subject matter expertise to project teams responsible for DTRA CBEP research projects GG-19, GG-20, and GG-27. Subject matter expertise will be responsible for providing mentoring to Georgian scientists both via remote communication and in person.

Period of Performance: 09/15/15 – 11/15/16

CLIN 1002 – Labor

Program Manager:
FOIA (b)(6) held calls and email communications with DTRA/A&AS to discuss project status. FOIA (b)(6) FOIA (b)(6) further held calls with University of Florida to discuss work on this project. FOIA (b)(6) also participated in CBR project calls.

Subject Matter Expert 1:
FOIA (b)(6) participated in calls and email communications with DTRA/A&AS to discuss project status. FOIA (b)(6) further held calls with University of Florida to discuss work on this project.

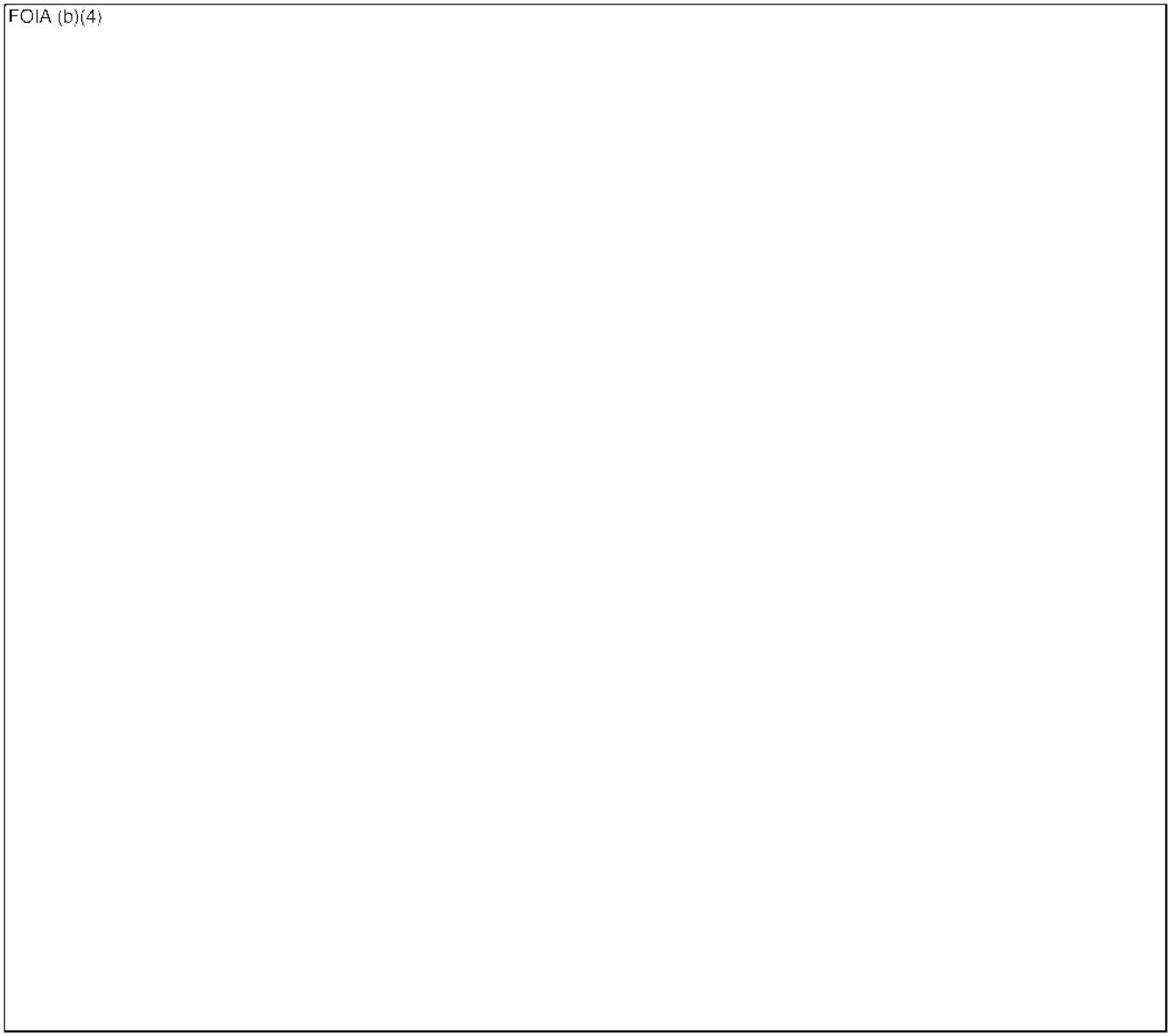
Subject Matter Expert 2:
FOIA (b)(6) participated in CBR project calls and identified and on boarded new staff to conduct GIS analyses on the three CBR projects GG-19, -20, and -27. FOIA (b)(6) also participated in calls and email communications with FOIA (b)(6) to discuss future work on this project.

Research and Data Analyst:
Hours for this period for FOIA (b)(6) were incurred for participation in calls and email communication with Metabiota Staff as well as providing administrative support for FOIA (b)(6)

CLIN 1003 – Materials and Supplies
No material costs are invoiced this period.

CLIN 1004 – ODCs
No ODC costs are invoiced this period.

CLIN 1005 -- Travel
No travel costs are invoiced this period.


FOIA (b)(4)

TD 017 Georgia SME Grantsmanship

Objectives
Provide mentorship in all aspects of Grantsmanship to POCs at the Lugar Center in Georgia. In particular, Metabiota will provide guidance on understanding direct indirect costs to NCDC, and work with LMA on all aspects of Grantsmanship.

Period of Performance: 09/21/15 – 11/15/16

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) held calls and email communications with DTRA/A&AS to discuss project status. FOIA (b)(6) FOIA (b)(6) further held calls with Avila Scientific to discuss work on this project. FOIA (b)(6) reviewed and submitted travel documents (CCR and TAF) for Avila Scientific's planned travel to execute in-country mentorship from 2-17 September 2016. Hours for Avila will be invoiced in September.

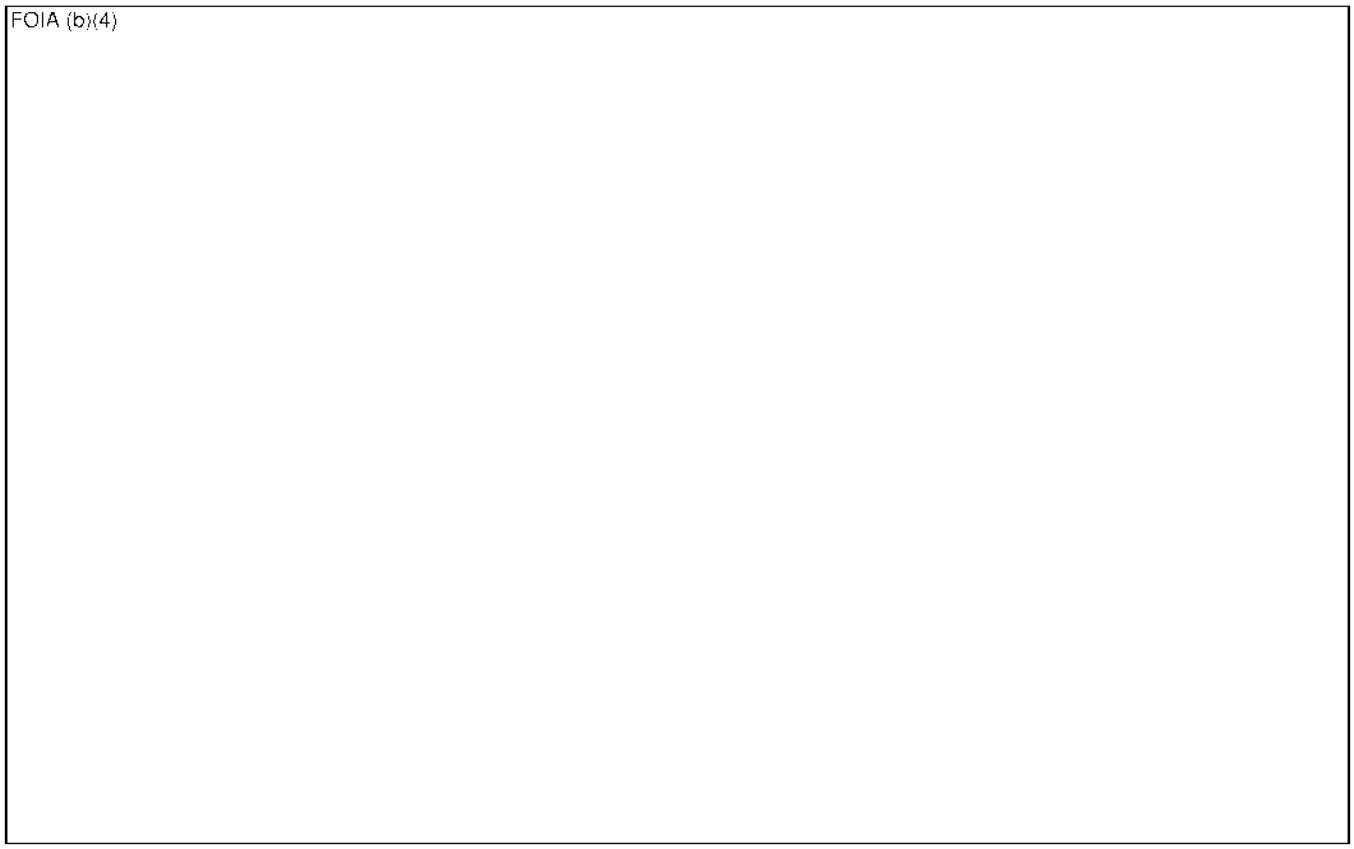
Subject Matter Expert 1:

FOIA (b)(6) participated in calls and email communications with DTRA/A&AS to discuss project status. FOIA (b)(6) further participated in calls with Avila Scientific to discuss work on this project. FOIA (b)(6) reviewed travel documents (CCR and TAF) for Avila Scientific's planned travel to execute in-country mentorship from 2-17 September 2016. Hours for Avila Scientific will be invoiced in September.

CLIN 1003 – Materials and Supplies
No material costs are invoiced this period.

CLIN 1004 – ODCs
No ODC costs are invoiced this period.

CLIN 1005 – Travel
No travel costs are invoiced this period.


FOIA (b)(4)

TD 018 Georgia Visiting Scientist Genomics

Objectives

Metabiota will provide subject matter expertise in genomics for the purpose of providing mentorship and guidance to Georgian scientists at the Lugar Center, especially in support of CBEP-funded research projects.

Period of Performance: 09/21/15 – 08/15/16

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) held calls and email communications with DTRA/A&AS to discuss project status. FOIA (b)(6) FOIA (b)(6) further held calls with FOIA (b)(6) at Farlow Scientific to discuss work on this project. FOIA (b)(6) further provided a breakdown of financial status on this project to FOIA (b)(6) Braunstein at DTRA.

Subject Matter Expert 1:

FOIA (b)(6) participated in calls and email communications with DTRA/A&AS to discuss project status. FOIA (b)(6) further participated in calls with FOIA (b)(6) to discuss work on this project.

Visiting Scientist

FOIA (b)(6) participated in calls and email communications with FOIA (b)(6) to discuss work on this project. FOIA (b)(6) also continued genomics and bioinformatics mentorship of Georgian scientists. Specifically, in July FOIA (b)(6) held multiple bioinformatics mentoring sessions at the Lugar Center. Attendees included (b)(6) and (b)(6) (b)(6). July's sessions included additional methods on operating MEGA phylogenetic software package modules and additional theory on phylogenetic methods discussed in June, including 1) distance-based and character-based methods, neighbor-joining and UPGMA algorithms and both maximum parsimony and maximum likelihood analyses. Evolutionary model testing with MEGA was also reviewed.

FOIA (b)(6) facilitated a meeting between LMA Directo (b)(6) and Deputy Director (b)(6) (b)(6) and representatives from USAMRIID and WRAIR. FOIA (b)(6) further worked with staff at LMA on preliminary work which may lead to a project proposal on comparative genomics of ASFV.

FOIA (b)(6) also helped to organize and work on multiple efforts on the *F. tularensis* strain comparison work. FOIA (b)(6) (b)(6) continued work on genome-wide read-based variant comparisons of the 12 Georgian *tularensis* strains across major Biovar B Group representatives.

Farlow worked with (b)(6) to identify the source/lot information on strains we sequenced at the Lugar Center. Original vials and lot numbers were available only for the veterinary vaccine strain (strain 55) samples from Tbilisi (Immunogenic Ltd. and Baku) but not for the STI strain. FOIA (b)(6) and (b)(6) are finalizing draft genome data for two sources of the anthrax strain 55, one commercial sample from Baku and another distributed by Immunogen Ltd., in Tbilisi.

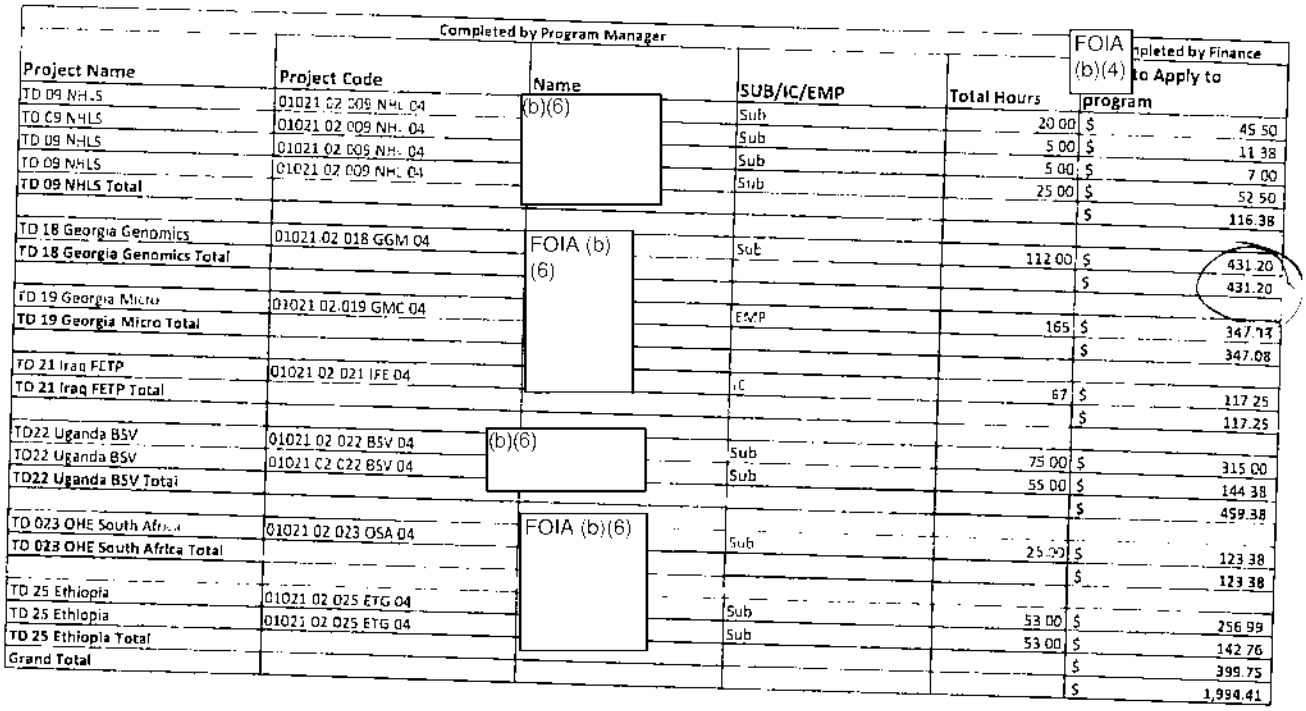
FOIA (b)(6) also worked with the NCDC staff to perform quality assessments on data coming off of the Lugar Center MiSeq machine following the recent servicing. Preliminary analysis appears to suggest that the differences in data quality are not related to the reagent chemistry from alternating kits. The possibility remains that library preparation may be a source of variability FOIA (b)(6) has also arranged a monthly Lugar Center Scientific Journal Club for staff to present and critically review international research articles.

CLIN 1003 – Materials and Supplies
No material costs are invoiced this period.

CLIN 1004 – ODCs
DBA costs are applied for FOIA (b)(4) total compensation.

CLIN 1005 – Travel
No travel costs are invoiced this period.

FOIA (b)(4)



Completed by Program Manager					Completed by Finance
Project Name	Project Code	Name	SUB/IC/EMP	Total Hours	to Apply to program
TD 09 NHLS	01021 02 009 NHL 04	(b)(6)	Sub	20 00	$ 45 50
TO 09 NHLS	01021 02 009 NH. 04		Sub	5 00	$ 11 38
TD 09 NHLS	01021 02 009 NH. 04		Sub	5 00	$ 7 00
TD 09 NHLS	01021 02 009 NH. 04		Sub	25 00	$ 52 50
TD 09 NHLS Total					$ 116.38
TD 18 Georgia Genomics	01021 02 018 GGM 04	FOIA (b)(6)	Sub	112 00	$ 431 20
TD 18 Georgia Genomics Total					$ 431.20
TD 19 Georgia Micro	01021 02 019 GMC 04		EMP	165	$ 347 13
TD 19 Georgia Micro Total					$ 347.08
TD 21 Iraq FETP	01021 02 021 IFE 04		IC	67	$ 117 25
TD 21 Iraq FETP Total					$ 117.25
TD22 Uganda BSV	01021 02 022 BSV 04	(b)(6)	Sub	75 00	$ 315 00
TD22 Uganda BSV	01021 C2 C22 BSV 04		Sub	55 00	$ 144 38
TD22 Uganda BSV Total					$ 459.38
TO 023 OHE South Afric	01021 02 023 OSA 04	FOIA (b)(6)	Sub	25 00	$ 123 38
TO 023 OHE South Africa Total					$ 123.38
TD 25 Ethiopia	01021 02 025 ETG 04		Sub	53 00	$ 256 99
TD 25 Ethiopia	01021 02 025 ETG 04		Sub	53 00	$ 142 76
TD 25 Ethiopia Total					$ 399.75
Grand Total					$ 1,994.41

FOIA (b)(4)

TD 019 Georgia Visiting Scientist Microbiology

Objectives
Metabiota will provide subject matter expertise in microbiology for the purpose of providing mentorship and guidance to Georgian scientists at the Lugar Center, especially in support of CBEP-funded research projects.

Period of Performance: 09/21/15 – 11/15/16

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) held calls and email communications with DTRA/A&AS to discuss project status. FOIA (b)(6) FOIA (b)(6) further held calls and email communications with FOIA (b)(6) to discuss work on this project.

Subject matter 1:

FOIA (b)(6) participated in calls and email communications with DTRA/A&AS to discuss project status. FOIA (b)(6) further participated in calls with FOIA (b)(6) to discuss work on this project.

Visiting Scientist

FOIA (b)(6) participated in calls and email communications with FOIA (b)(6) to discuss work under this TD.

FOIA (b)(6) assisted in data analysis and drafted and submitted the draft final report for TAP-11. He addressed comments from the CBR project managers to the best of his ability and worked with the Georgian PI to address signature issues with the validation/qualification plan.

FOIA (b)(6) also worked with the GG-19 project team to plan and provide oversight for the media comparison study. He submitted his Q12 collaborator report and addressed comments from Avila Scientific. He has also held discussions with the NCDC repository scientists on techniques for working with *Yersinia pestis*.

FOIA (b)(6) also supported discussions at NCDC for the possibility of applying for a Fogarty Center grant for establishing a training program. He also supported their efforts in applying for a CDC GHSA Operational Research grant by reviewing materials, providing feedback to their application, and assisting with the technical submission of the proposal materials.

FOIA (b)(6) worked with LMA to procure and prepare for the use of the lepto kits for the Jordan collaboration. He communicated with vendors to work out invoicing issues and continues to search for an appropriate anthrax kit. He also worked to clarify protocols for titering ELISAs.

FOIA (b)(6) assisted LMA staff by answering questions about various diagnostics in order to address testing requirements from the Ministry level. He also discussed the issues with their new FPA (fluorescence polarization assay) instruments and communicated with the manufacturer regarding this issue. He further met with the LMA Director to discuss their needs for brucellosis diagnostic testing. FOIA (b)(6) FOIA (b)(6) worked with Georgian scientists at LMA on planning a manuscript on their brucellosis research.

CLIN 1003 – Materials and Supplies
No material costs are invoiced this period.

CLIN 1004 – ODCs
DBA costs are applied for FOIA (b)(6) at FOIA (b)(4) total compensation.

CLIN 1005 – Travel
No travel costs are invoiced this period.

FOIA (b)(4)

Completed by Program Manager					Completed by Finance
Project Name	Project Code	Name	SUB/IC/EMP	Total Hours	to Apply to program
TD 09 NHLS	01021 02 009 NHL 04	(b)(6)	Sub	20.00	$ 45.50
TD 09 NHLS	01021 02 009 NHL 04		Sub	5.00	$ 11.38
TD 09 NHLS	01021 02 009 NHL 04		Sub	5.00	$ 7.00
TD 09 NHLS	01021 02 009 NHL 04		Sub	25.00	$ 52.50
TD 09 NHLS Total					$ 116.38
TD 18 Georgia Genomics	01021 02 018 GGM 04	FOIA (b)(6)	Sub	112.00	$ 431.20
TD 18 Georgia Genomics Total					$ 431.20
TD 19 Georgia Micro	01021 02 019 GMC 04		EMP	165	$ 347.08
TD 19 Georgia Micro Total					$ 347.08
TD 21 Iraq FETP	01021 02 021 IFE 04		IC	67	$ 117.25
TD 21 Iraq FETP Total					$ 117.25
TD22 Uganda BSV	01021 02 022 BSV 04	(b)(6)	Sub	75.00	$ 315.00
TD22 Uganda BSV	01021 02 022 BSV 04		Sub	55.00	$ 144.38
TD22 Uganda BSV Total					$ 459.38
TD 023 OHE South Africa	01021 02 023 OSA 04	FOIA (b)(6)	Sub	25.00	$ 123.38
TD 023 OHE South Africa Total					$ 123.38
TD 25 Ethiopia	01021 02 025 ETG 04		Sub	53.00	$ 256.99
TD 25 Ethiopia	01021 02 025 ETG 04		Sub	53.00	$ 142.76
TD 25 Ethiopia Total					$ 399.75
Grand Total					$ 1,994.41

TD 021 Field Epidemiology Training - Iraq

Objectives

Conduct remote trainings on epidemiology and BS&S/Biorisk management for one cohort of Iraqi scientists, and also engage them to familiarize them with the Iraq National Biological Emergency Response Plan and work on a gap analysis of said plan. Conduct remote trainings on epidemiology for a second cohort.

Period of Performance: 02/19/16 – 11/15/16

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) have supported all project activities to date. PMs participated in routine meetings with DTRA CBEP and A&AS teams to facilitate updates to project schedule, discuss challenges, and support the project approval, as well as provide routine project updates. The PMs have maintained visibility with DTRA CBEP on project status and have offered solutions to address project obstacles.

FOIA (b)(6) continues to work closely with CBEP POCs as well as in-country and WMRI SMEs to facilitate communication, receive training materials, review BS&S needs, and participate in routine project meetings and calls to support this engagement. FOIA (b)(6) provided a general review of WRMI's submitted course materials for the Biosafety, Biosecurity and Biorisk Management Remote Course. FOIA (b)(6) FOIA (b)(6) have reviewed epidemiology training materials, completed project schedule changes, and assisted in initiating the gap analysis. He participates in routine project calls with BS&S and Epidemiology Trainers and provides technical support and guidance as needed. He coordinates directly with CBEP PoCs and continues to provide guidance in response to comments trackers, and finalization of all materials for PAO approval. FOIA (b)(6) participated in the TD response to revision received by CBEP for the gap analysis, and provided alternate scheduling options to ensure a successful delivery of the analysis. FOIA (b)(6) participated in trainings on Moodle and Zoom to facilitate on-line training.

FOIA (b)(6) manages administrative components to include project schedule, LOE, budget, and delivery and submission of CDRLs. FOIA (b)(6) worked with the project coordinator to approve purchases of selected course materials, contractual engagements on the project, and completion of the URC subcontractor for local procurement and FLN support. She participates in routine project calls with the epi and BS&S teams, and has taken part in the LMS and Zoom training. FOIA (b)(6) assisted in the TD response provided to CBEP, and has assisted in securing additional resources to build out the LMS site with project materials and finalization of all needs prior to delivery of online training course.

Subject Matter Expert 1:

SMEs FOIA (b)(6) and FOIA (b)(6) support project activities in direct coordination with PMs. They participate in routine project calls, meetings, and assist in the engagement of the project team.

FOIA (b)(6) supports and works closely with Watermark Risk Management International (WRMI) in the development of BS&S training components. She has provided and continues to provide, in-depth review of WRMI's submitted course materials for the Biosafety, Biosecurity and Biorisk Management Remote Course, as well as the hands on course, and provided feedback to the team. FOIA (b)(6) participated in routine communication with WRMI, PC and PMs.

The Project Coordinator, FOIA (b)(6) supports the PMs through the maintenance of the project schedule, preparation of CDRL requirements, communication with and coordination of BS&S and Epidemiology technical teams, LOE review, material review and procurement, maintenance of project visibility to CBEP POC's and stakeholders, and coordination of routine project conference calls and meetings with technical teams and CBEP POC's FOIA (b)(6) continued to facilitate revisions of URC's contract for FLN support and has established and participated in the LMS training. FOIA (b)(6) continues submission of training materials for technical review and public affairs approval and will continue to coordinate submission of CDRLs and routine calls with the project team and SMEs. FOIA (b)(6) FOIA (b)(6) also assisted in the build out of the LMS site, and continued coordination of copyright approvals for training materials in conjunction with WMRI RDA and Metabiota epi trainer. FOIA (b)(6) In addition, FOIA (b)(6) coordinated and submitted LOIs to all participants and secured course participation by the cohorts.

Epidemiology SME I's FOIA (b)(6) participated in routine project calls and regular email communications with Metabiota PC and PMs. They worked with the epidemiology team to complete development and revision of epidemiology training materials and development of the course schedule, to include trainer delivery of each course and module. FOIA (b)(6) completed responses and revisions to the epidemiology training materials following feedback from CBEP, and completed the comments trackers for submission. In addition, FOIA (b)(6) continued to facilitate internal meetings with the epi team for coordination of material development, and continued to secure copyright approvals for training materials. Both SMEs participated in "dry runs" utilizing the LMS platform in preparation for delivery of the first course in August. They assisted in completion of the course syllabus, and finalized all materials and needs in preparation for next month's delivery.

Subject Matter Expert 2:

WRMI SME II's, FOIA (b)(6) participated in routine project calls with Metabiota personnel and developed information requirements and recommendations for project execution via email and phone communications. SMEs completed revisions to BS&S/BRM course materials and resubmitted them to Metabiota for approval. They also participated in training on Zoom and Moodle, and began building out the BS&S training site on the LMS platform. They provided input to development and execution of the gap analysis and revised their project LOE and costs to reply to a change in scope and requirements, at the request of Metabiota.

Epidemiology Trainer, FOIA (b)(6) participated in routine project calls and regular email communications with Metabiota PC and PMs. She worked with the epidemiology team to complete development of epidemiology training materials and development of course schedule. FOIA (b)(6) completed responses and revisions to the epidemiology training materials following feedback from CBEP, and completed the comments trackers for submission. She participated in trainings on Zoom and Moodle in preparation for online course delivery.

Research and Data Analyst:

The WMRI RDA has provided administrative support to the WMRI project team, to include supporting copyright permission requests for all BS&S materials. She participated in Zoom and Moodle trainings, and supported the build out of the Moodle site for BS&S training components. She completed the monthly invoiced required on the project.

Epidemiology Trainer FOIA (b)(6) has continued to collect reference materials, and participated in

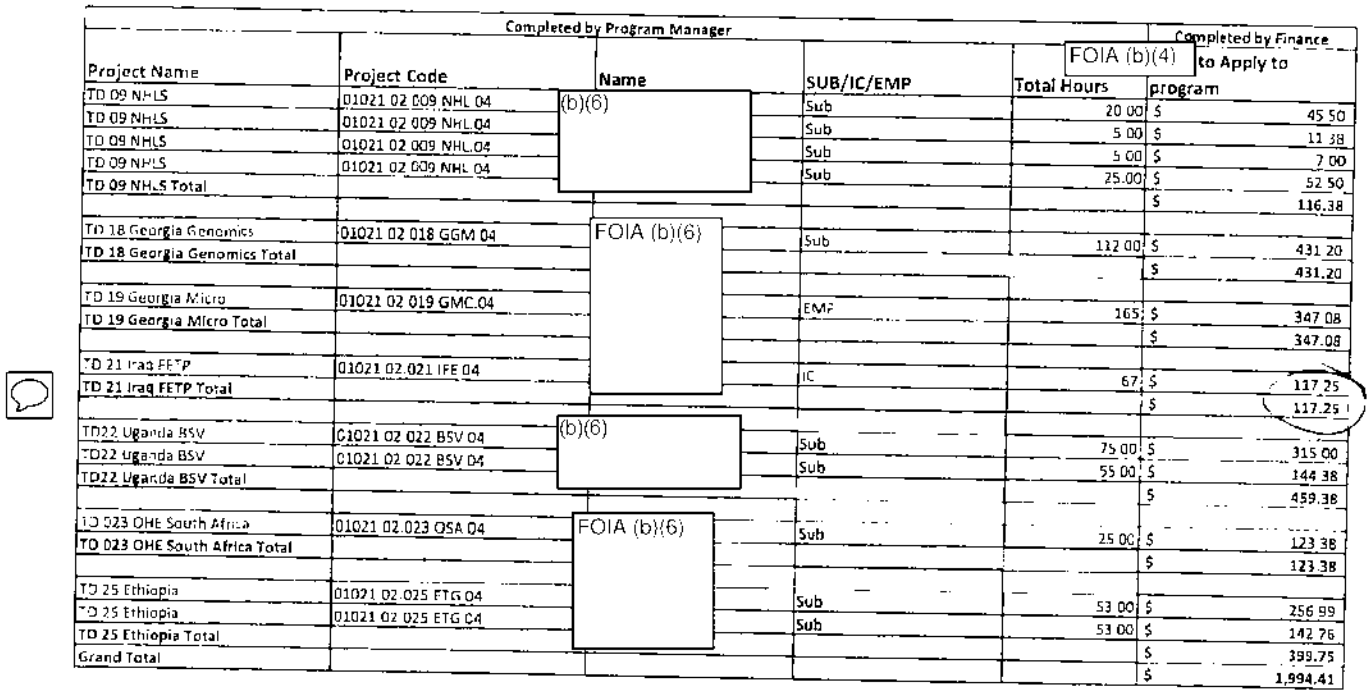
the development of the project schedule for delivery of training modules. She continued development of topic 1,2. and 3 training materials completing revisions and addressing CBEP feedback. She also initiated development of topic 4 materials for submission to CBEP. FOIA (b)(6) participates in routine project calls and communicates regularly with PC, PMs, and Epidemiology Project Team.

CLIN 1003 – Materials and Supplies
No Material costs are invoiced this period.

CLIN 1004 – ODCs
DBA is applied for FOIA (b)(6) at FOIA (b)(4) of total compensation.

CLIN 1005 – Travel
No travel costs are invoiced this period.

FOIA (b)(4)



Completed by Program Manager					Completed by Finance
Project Name	Project Code	Name	SUB/IC/EMP	Total Hours	to Apply to program
TD 09 NHLS	01021 02 009 NHL 04	(b)(6)	Sub	20 00	$ 45 50
TD 09 NHLS	01021 02 009 NHL 04		Sub	5 00	$ 11 38
TD 09 NHLS	01021 02 009 NHL 04		Sub	5 00	$ 7 00
TD 09 NHLS	01021 02 009 NHL 04		Sub	25.00	$ 52 50
TD 09 NHLS Total					$ 116.38
TD 18 Georgia Genomics	01021 02 018 GGM 04	FOIA (b)(6)	Sub	112 00	$ 431 20
TD 18 Georgia Genomics Total					$ 431.20
TD 19 Georgia Micro	01021 02 019 GMC 04		EMP	165	$ 347 08
TD 19 Georgia Micro Total					$ 347.08
TD 21 Iraq FETP	01021 02 021 IFE 04		IC	67	$ 117 25
TD 21 Iraq FETP Total					$ 117.25
TD22 Uganda BSV	01021 02 022 BSV 04	(b)(6)	Sub	75 00	$ 315 00
TD22 Uganda BSV	01021 02 022 BSV 04		Sub	55 00	$ 144 38
TD22 Uganda BSV Total					$ 459.38
TD 023 OHE South Africa	01021 02 023 OSA 04	FOIA (b)(6)	Sub	25 00	$ 123 38
TD 023 OHE South Africa Total					$ 123.38
TD 25 Ethiopia	01021 02 025 ETG 04		Sub	53 00	$ 256 99
TD 25 Ethiopia	01021 02 025 ETG 04		Sub	53 00	$ 142 76
TD 25 Ethiopia Total					$ 399.75
Grand Total					$ 1,994.41

FOIA (b)(4)

TD 022 Biosurveillance Training - Uganda

Objectives

Advance the Biosafety and Biosecurity capacity in Uganda through the development, coordination and execution of a pilot biosurveillance study focused in Rift Valley Fever (RVF) Avian Influenza (AI), and Peste des Petuts Ruminants Virus (PPRV). Provide subject matter expertise to assist participants in development and submission of grant proposals, and development of Standard Operating Procedures to increase enhance local skills in early detection and prevalence determination of RVF AI and PPR.

Period of Performance: 3/21/16 11/15/16

CLIN 1002 – Labor

Program Manager

Metabiota Regional Africa Program Manager FOIA (b)(6) led regular bi-weekly and as needed communications with in country stakeholders. He also led communications with DTRA CBEP representation on a bi-weekly and as needed basis. He provided project and programmatic oversight to the development and delivery of all travel and training related CDRL and other associated contractually requirement document resubmissions. FOIA (b)(6) additionally provided oversight to the development of training materials by subcontractor ABL, and the final submission process – including management of the response to comments generated during the CTSC review prior to PAO approval.

FOIA (b)(6) additionally took effort during this time to engage in communications with Ugandan stakeholders named within the original technical direction but not yet engaged – due to their stated unavailability.

Research and Data Analyst:

Metabiota Project Coordinator. FOIA (b)(6) lead the revisions to the laboratory and field materials list. FOIA (b)(6) assembled a full set of laboratory SOPs and aligned the materials requested to these SOPs. Upon approval of the list, FOIA (b)(6) identified and contacted appropriate vendors to obtain final quotes and place orders. FOIA (b)(6) provided the list of materials and shipment information to the CLS warehouse and lead communications with SAIC and vendors. In light of a potential shipment delay (see challenges) FOIA (b)(6) has identified and reached out to several in-country vendors who may be able to deliver materials more quickly.

FOIA (b)(6) worked with DTRA representation and performer Africa Biomedical Laboratories (ABL) to develop a detailed training agenda for the biosurveillance training. FOIA (b)(6) conducted the primary review of all materials developed by ABL and identified additional PAO-approved materials appropriate for the training.

FOIA (b)(6) additionally worked in a general coordination capacity supporting FOIA (b)(6) as necessary and specifically during his absence due to involvement in other CBEP work. This support included leading project communications and responding to official DTRA requests in FOIA (b)(6) stead.

Subject Matter Expert 1:

(b)(6) served in a technical leadership capacity during the development of materials for the biosurveillance training scheduled to take place between 8/22/16 and 9/2/16. His efforts during this

period include the development materials for a study background/overview, introduction to the SOPs, study design and sample size calculations, data analysis, and BS&S in the laboratory. (b)(6) additionally participated in project coordination conference calls and maintained steady communications with Metabiota representation throughout this month.

Time spent during this period at SME 1 is also represented by the efforts of ABL representative (b)(6) (b)(6) contributed to the development of the above listed materials for the biosurveillance training at the direction of (b)(6) was also available for project coordination and communication efforts and provided responses to internal technical inquiries as requested.

CLIN 1003 – Materials and Supplies
Materials costs include laboratory equipment and training materials for the workshop implementation in August. Additional remaining material costs will be invoiced in August.

CLIN 1004 – ODCs
DBA costs are allocated for (b)(6) at FOIA (b)(4) of total compensation.

CLIN 1005 – Travel
No travel costs are invoiced this period.

FOIA (b)(4)

ID.vet
Innovative Diagnostics

Ship to :

National Animal Disease Diagnostics and Epidemiology Centre (NADDEC)
FOIA (b)(6)
Tunnel Road
Civil Aviation Authority Headquarter
ENTEBBE

OUGANDA
Tel +256-774-565265

Document N°	Account Nr.	Doc	Date	Rep
PF162661	(b)(6)	9	26/07/2016	14

Reference
Project AEP TD-022

PROFORMA INVOICE

Transport	Incoterms ® 2010
FEDEX	DAP Entebbe

Invoicing to:
METABIOTA
425 California St
Suite 200
94104 San Francisco
ILES MINEURES ÉLOIGN
VAT Siret

Your contact: **Anna Greatrex (Int. Sales Manager)**

	Code	Product Designation		Qty	Unit Price	% Disc.	Net Price	Amount
001	PPRC-10P-A17	iD Screen® PPR Competition	10 Plates - Competition	6.00	1 225.00	-15,00	1 041,25	6 247,50
	Country of origin: FRANCE	Customs nom. :	38220000					
002	MRI-PPR-002	Freeze-dried PPR reference serum	1ml freeze-dried	3.00	170.00	-15,00	144,50	433,50
	Country of origin: FRANCE	Customs nom. :	38220000					

I the undersigned exporter of the goods covered by this document declare that except where otherwise indicated, the goods meet the conditions to obtain originating status preferential trade with OU and that the origin of the goods is the European Union
The listed products are veterinary diagnostic reagents, not dangerous, non regulated and non-hazardous. For in vitro laboratory use

(b)(6)
ID VET

7544.19
25'228.90
$32,823.09

Bank details : HSBC Montpellier
FOIA (b)(6)

Shipping charges :	160,00	Amount	EUR 6 681,00
Exo C:			
Amount subjected to VAT :	6 841,00	**TOTAL**	**EUR 6 841,00**

$7,594.19
USD

TERMS: Swift payment 100% before shipment

ID VET Sarl - 310 rue Louis Pasteur - 34790 Grabels - FRANCE
Tel: +33(0)4 67 41 49 33 - Fax: +33(0)4 67 45 36 95 - www.id-vet.com - Email : info@id-vet.com
SIRET 478 123 219 00022 - APE 7211Z - TVA FR 174 781 23219

Government Scientific Source, Inc.

12351 Sunrise Valley Drive, Reston, Virginia 20191
(703) 734-6962 * Email accounting@govsci.com * Fax (703) 734-3321
EIN # 54-1607358 * DUNS# 78-580-7611

INVOICE

No. 1203779
Date 07/22/16

Bill To: GVFI
METABIOTA INC
EMAIL INVOICE TO: INVOICES@METABIO
invoices@metab ota.com
425 CALIFORNIA ST
ST 200
SAN FRANCISCO, CA 94104

Ship To: DITRA CLS WAREHOUSE
AEP TD-022
(b)(6)
105' SHEFFLER DR
SUITE C
CHAMBERSBURG, PA 17201

Purchase Order	*BPA / Call No.*	*Terms*	*Ship Via*
AEPTD022		Net 30	

Ordered	*Shipped*	*Back Ordered*	*Item No*	*UOM*	*Description*	*Unit Price*	*Extended Price*
5	5	0	QIA 210212	PK	QIAGEN OneStep RT-PCR Kit	535.95	2,679.75
1	1	0	QIA 210215	EA	QIAGEN OneStep RT-PCR Kit	4,752.00	4,752.00
5	5	0	QIA 210212	PK	QIAGEN OneStep RT-PCR Kit	535.95	2,679.75
5	5	0	QIA 52906	PK	QIAamp Viral RNA Mini Kit	1,027.04	5,135.20
5	5	0	QIA 52906	PK	QIAamp Viral RNA Mini Kit	1,027.04	5,135.20
1	1	0	QIA 210215	EA	QIAGEN OneStep RT-PCR Kit	4,752.00	4,752.00
1	1	0			Overnight Shipping Charges	95.00	95.00

Remit To: **Government Scientific Source, Inc.**
P.O. Box 79717
Baltimore, MD 21279-0717

Thank You

Sales Amount	25,228.90
Taxable Amount	0.00
Sales Tax	0.00
Total	**25,228.90**

Suntrust Checking/Routing # 061000104

Completed by Program Manager					Completed by Finance
Project Name	Project Code	Name	SUB/IC/EMP	Total Hours FOIA (b)(4)	to Apply to program
TD 09 NHLS	01021 02 009 NHL04	(b)(6)	Sub	20 00	$ 45 50
TD 09 NHLS	01021 02 009 NHL04		Sub	5 00	$ 11 38
TD 09 NHLS	01021 02 009 NHL04		Sub	5 00	$ 7 00
TD 09 NHLS	01021 02 009 NHL04		Sub	25 00	$ 52 50
TD 09 NHLS Total					$ 116.38
TD 18 Georgia Genomics	01021.02 018.GGM 04	FOIA (b)(6)	Sub	112 00	$ 431 20
TD 18 Georgia Genomics Total					$ 431.20
TD 19 Georgia Micro	01021.02 019 GMC 04		EMP	165	$ 347 08
TD 19 Georgia Micro Total					$ 347.08
TD 21 Iraq FETP	01021 02.021 IFE.04		IC	67	$ 117.25
TD 21 Iraq FETP Total					$ 117.25
TD22 Uganda BSV	01021 02.022.BSV 04	(b)(6)	Sub	75 00	$ 315 00
TD22 Uganda BSV	01021.02.022 BSV 04		Sub	55 00	$ 144 33
TD22 Uganda BSV Total					$ 459.38
TD 023 OHE South Africa	01021 02.023 OSA 04	FOIA (b)(6)	Sub	25 00	$ 123 38
TD 023 OHE South Africa Total					$ 123.38
TD 25 Ethiopia	01021 02 025 ETG 04		Sub	53 00	$ 256 99
TD 25 Ethiopia	01021.02 025 ETG 04		Sub	53 00	$ 142 76
TD 25 Ethiopia Total					$ 399.75
Grand Total					$ 1,994.41

TD 023 One Health Epidemiology Short Course – South Africa

Objectives

Increase the operational biosafety and bio-surveillance capacity through the development of a One Health Epidemiology short course tailored to the needs of South Africa. Increase the sustainability of the course work through development of a train the trainer module to be delivered to select South African trainers of the short course.

Period of Performance: 3/21/16 – 11/15/16

CLIN 1002 – Labor

Program Manager:

Metabiota Africa Regional Program Manager, FOIA (b)(6), provided programmatic oversight throughout this period and was responsible for leading all communications with DTRA CBEP as well as programmatic communications for the internal project team. He led regular bi-weekly communication with DTRA CBEP and oversaw the review and submission of those slides presented to DTRA CBEP at the 30% review meeting. FOIA (b)(6) additionally worked with Metabiota PC FOIA (b)(6) to progressively elaborate the project schedule in an effort to reflect input from project SME's in real-time. FOIA (b)(6) led and oversaw the 30% meeting purposed to provide DTRA CBEP representation updates to the current status of the project FOIA (b)(6) also worked with DTRA CBEP representation to identify the 60% review meeting dates as 09/15/2016.

Research and Data Analyst:

Metabiota Project Coordinator FOIA (b)(6) provided communication support during all engagements with DTRA CBEP and the Ugandan stakeholders by participating in all project calls and recording and distributing all meeting minutes. She also participated in all aspects of the 30% review meeting where relevant.

Research and Data Analyst (FOIA (b)(6) , PhD provided technical support towards the development and adaptation of materials specifically for "Analysis of Surveillance Data, Measures of Spread, Outbreak Investigation, and Generating Hypotheses". She participated in technical and programmatic communication calls with project staff, and provided infectious disease expertise towards the overall project approach as well as the delineation between advanced and basic course work. She also reported regularly to the PM and provided an explanation of weekly production for submission to DTRA CBEP representation.

Subject Matter Expert 2:

Metabiota Staff Scientist FOIA (b)(6) provided technical leadership towards the development and adaptation of all materials. She participated in bi-weekly conference calls with DTRA CBEP representation and led weekly technical communications with project technical staff, and provided represented the technical team at the 30% review meeting held at CTSC. She additionally contributed directly to the development of presentations including, "Measures of Disease Spread and Public Health Statistics" FOIA (b)(6) worked to adapt and develop training materials, and to review the work of other project SMEs to ensure an overall consistency in approach. She reported regularly to the PM and provided an explanation of weekly production for submission to DTRA CBEP representation.

Trainer 2:
FOIA (b)(6) (SAFOSO) provided technical support towards the development and adaptation of materials specifically for "Questionnaire Design, Measures of Disease Spread, and finalization of the Avian Influenza presentation". He participated in technical and programmatic communication calls with project staff, and provided veterinary and training program development expertise towards the overall project approach as well as the delineation between.

CLIN 1003 – Materials and Supplies
No material costs are invoiced this period.

CLIN 1004 – ODCs
DBA costs are allocated for FOIA (b)(6) at FOIA (b)(4) of total compensation.

CLIN 1005 – Travel
No travel costs are invoiced this period.

FOIA (b)(4)

Completed by Program Manager					Completed by Finance
Project Name	Project Code	Name	SUB/IC/EMP	Total Hours	to Apply to program
TD 09 NHLS	01021 02 009 NHL 04	(b)(6)	Sub	20 00	$ 45 50
TD 09 NHLS	01021 02 009 NHL 04		Sub	5 00	$ 11 38
TD 09 NHLS	01021 02 009 NHL 04		Sub	5 00	$ 7 00
TD 09 NHLS	01021 02 009 NHL 04		Sub	25 00	$ 52 50
TD 09 NHLS Total					$ 116.38
TD 18 Georgia Genomics	01021 02 018 GGM 04	FOIA (b)(6)	Sub	112 00	$ 431 20
TD 18 Georgia Genomics Total					$ 431.20
TD 19 Georgia Micro	01021 02 019 GMC 04		EMP	165	$ 347 08
TD 19 Georgia Micro Total					$ 347.08
TD 21 Iraq FETP	01021 02 021 IFE 04		C	67	$ 117 25
TD 21 Iraq FETP Total					$ 117.25
TD22 Uganda BSV	01021 02 022 BSV 04	(b)(6)	Sub	75 00	$ 315 00
TD22 Uganda BSV	01021 02 022 BSV 04		Sub	55 00	$ 144 38
TD22 Uganda BSV Total					$ 459 38
TD 023 OHE South Africa	01021 02 023 OSA 04	FOIA (b)(6)	Sub	25 00	$ 123 33
TD 023 OHE South Africa Total					$ 123.38
TD 25 Ethiopia	01021 02 025 ETG 04		Sub	53 00	$ 256 99
TD 25 Ethiopia	01021 02 025 ETG 04		Sub	53 00	$ 142 76
TD 25 Ethiopia Total					$ 399.75
Grand Total					$ 1,994.41

FOIA (b)(4)

TD 024 MESA Epigenetics Conference Video – Jordan

Objectives
Develop a short video to provide sustainable documentation of outcomes of CBEP engagement in the Middle East and South Asia, focusing primarily on the MESA Epigenetics Conference held in conjunction with TD 004.

Period of Performance: 4/15/16 – 7/30/16

CLIN 1002 – Labor

Program Manager:
During the month of July, FOIA (b)(6) continued coordination and management of TD-24 to include participating in routine weekly calls with CBEP and Gryphon project teams and SMEs. She oversaw finalization and submission of the film for PAO approval and final release at the film premiere held on 26 July. She participated in film revisions and finalization of content and edits necessary following feedback from the US Embassy in Jordan, and CBEP leadership, and ensured all edits were made prior to PAO approval. FOIA (b)(6) coordinated final delivery of the film with closed captioning in hard format to CBEP, closing out project requirements. Hours have been credited to the program management labor category in order to remain under the project NTE.

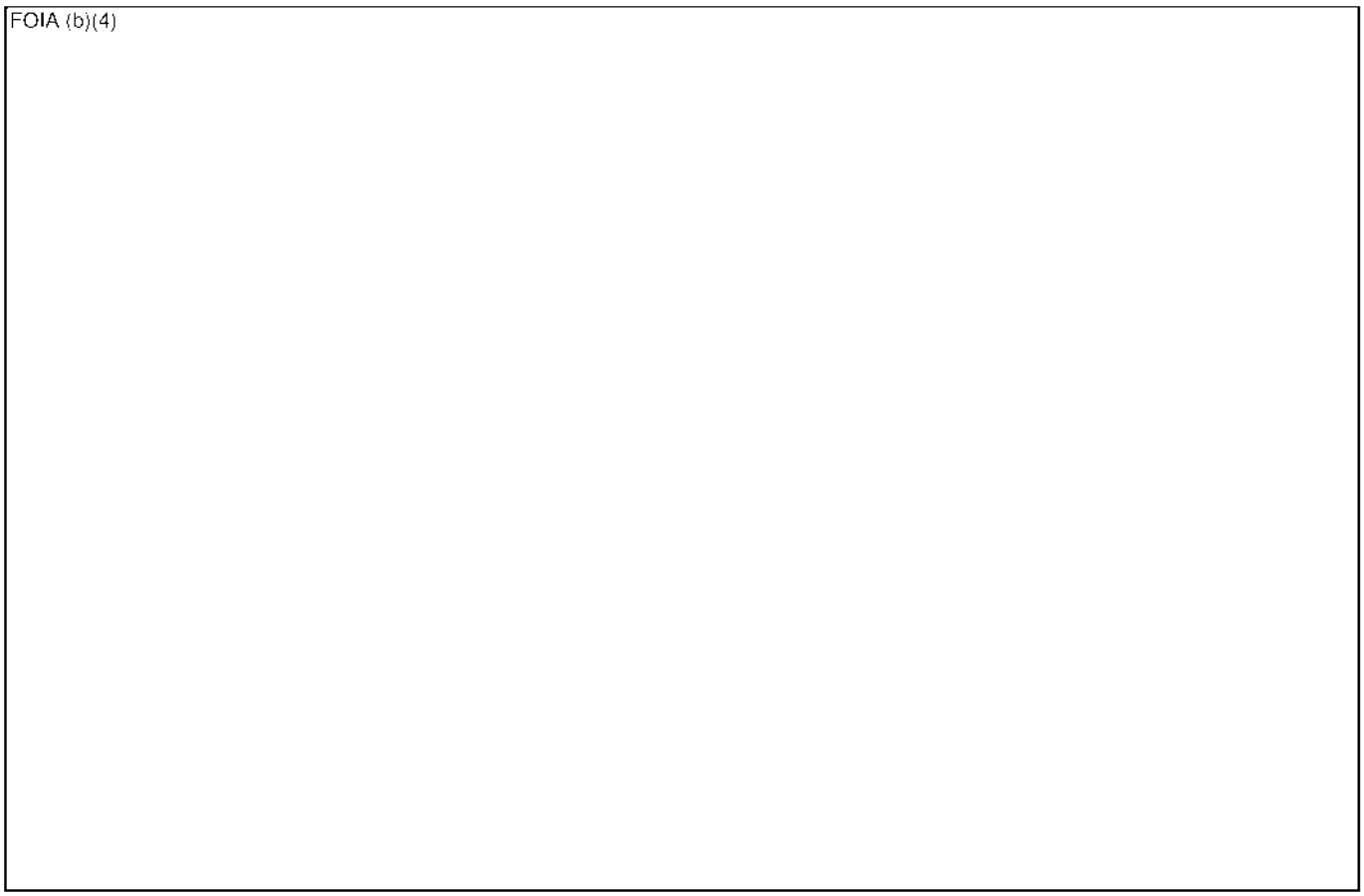
Subject Matter Expert 1:
During the month of July, Ms. FOIA (b)(6) supported the PM in routine coordination of the project to include participation in routine calls and communications with CBEP and Gryphon project teams and SMEs. She assisted in the finalization and submission of the film. FOIA (b)(6) ensured final delivery of the product to CBEP. Hours have been credited to the Subject Matter Expert 1 labor category in order to remain under the project NTE.

Subject Matter Expert 3:
During the month of July, FOIA (b)(6) continued to provide editing and feedback on the film to finalize the product following feedback received from the US Embassy in Jordan, as well as CBEP technical review. She assisted in the revision of included sound bites, content changes, and updated titles, and final technical reviews prior to final submission for PAO approval. She participated in routine weekly calls with Metabiota and CBEP project teams, and assisted in the coordination and execution of the film premiere on 26 July. In addition, she provided the final deliverables required under the Gryphon subcontract with Metabiota, finalizing all project requirements within the period of performance.

CLIN 1003 – Materials and Supplies
Material costs invoiced this period include remaining costs for adding closed captioning to the final video and closing out material costs for Gryphon Scientific.

CLIN 1004 – ODCs
No ODC costs are invoiced this period.

CLIN 1005 Travel
No travel costs were invoiced this period.


FOIA (b)(4)

Subject: Re: Revised: Invoice 080116 from August II Productions, LLC
Date: Wednesday, August 3, 2016 at 8:49:55 PM Eastern Daylight Time
From: FOIA (b)(6)
To: FOIA (b)(6)
CC:

Hi FOIA (b)(6)

The below invoice received from August II Productions is approved for payment, AEP TD-24 MESA Film Project, CLIN 1003 Materials and Supplies. If you have any questions, please contact me at anytime.

Kind regards, FOIA (b)(6)

From: "August II Productions, LLC" <quickbooks@notification.intuit.com>
Reply-To: "Info@august2productions.com" <Info@august2productions.com>
Date: Tuesday, August 2, 2016 at 1:52 PM
To: Invoices <invoices@metabiota.com>, FOIA (b)(6)
Cc: "Info@august2productions.com" <Info@august2productions.com>
Subject: Revised: Invoice 080116 from August II Productions, LLC

August II Productions, LLC

INVOICE	DUE DATE	BALANCE DUE	
080116	09/01/2016	$6,125.00	View invoice

Dear Metabiota, Inc.,

Here's your REVISED final invoice for video production under Services Agreement No. 2016-09-COM.

This invoice has been revised to include the paid deposit. Sorry for the confusion.

We appreciate your business.

Sincerely,

Accounting Department
August II Productions, LLC
240.644.5309

T&M Invoice

Contract PoP: 5/1/2015 – 7/31/2016 **Contract Name:** AEP - Research Collaborator & Subject Matter Experts **Contract #:** 2015-10-DTRA **Bill To:** Metabiota, Inc **Funded Total:** $218,862 **Invoice Period of Performance:** 6/1/2016-6/30/2016	**Invoice POP:** 6/1/2016-6/30/2016 **Invoice #: 2184** **Remit Payment to:** Gryphon Scientific, LLC 1 Halfyard Drive Brookline, NH 03033

OTHER COSTS INVOICED	CURRENT INVOICE	CUMULATIVE INVOICE
Loaded Materials & Supplies – Publ & Dissem	0.00	1,340.15
Loaded Materials & Supplies – Workshop Website	65.67	13,978.17
TRAVEL	0.00	3,180.53
TOTAL NON LABOR INVOICED	**65.67**	**$18,498.85**
TOTAL INVOICE (Labor Plus Other Costs)		

The undersigned hereby certifies that the amount being invoiced represents only those amounts properly payable in accordance with the terms and conditions of the contract/subcontract and the official financial records.

FOIA (b)(6)

Business Manager

Payment should be remitted to: Gryphon Scientific, LLC, 1 Halfyard Drive, Brookline NH 03033

Prime Contractor Program Manager:

Approved: _____

amazon.com

Final Details for Order #115-2043858-4737016

Print this page for your records.

Order Placed: May 31, 2016
Amazon.com order number: 115-2043858-4737016
Order Total: $62.54

Shipped on May 31, 2016

Items Ordered — **Price**

1 of: *WD 1TB Black My Passport Ultra Portable External Hard Drive - USB 3.0 - WDBGPU0010BBK-NESN* — $59.00
Sold by: Amazon.com LLC

Condition: New

Shipping Address:

FOIA (b)(6)

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$59.00
Shipping & Handling:	$0.00
Total before tax:	$59.00
Sales Tax:	$3.54
Total for This Shipment:	**$62.54**

Payment information

Payment Method:
American Express | Last digits: 1154

Billing address

FOIA (b)(6)

Item(s) Subtotal:	$59.00
Shipping & Handling:	$0.00
Total before tax:	$59.00
Estimated tax to be collected:	$3.54
Grand Total:	**$62.54**

Credit Card transactions — American Express ending in 1154: May 31, 2016: $62.54

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2016, Amazon.com, Inc. or its affiliates

TD 025 Technical Writing Workshop Ethiopia

Objectives

Provide capacity building and sustainability in BS&S projects by conducting a Technical Writing workshop on developing a successful research proposal and white paper. Provide mentorship and support to workshop participants in finalizing and submitting for grant support to increase the research project completed in country.

Period of Performance: 4/15/16 11/15/16

CLIN 1002 – Labor

Program Manager:

Metabiota Africa Regional Program Manager, FOIA (b)(6) provided programmatic oversight throughout this period and was responsible for leading all communications with DTRA CBEP as well as programmatic communications for the internal project team FOIA (b)(6) worked with Metabiota PC FOIA (b)(6) to ensure resubmission of the CLS for respective of the bill of materials (BOM) needs. Mr. FOIA (b)(6) additionally oversaw the submission of all materials developed by AAAS in support of the technical writing and Grantsmanship workshop.

FOIA (b)(6) also travelled to Addis Ababa, Ethiopia on overhead support to provide leadership to the technical team and ensure the success of all aspects of this training including the management of logistical challenges that posed risk to training implementation. He also used this time to ensure the development and delivery of daily reports to DTRA CBEP representation and to collect information needed to support the development of post workshop deliverables.

Research and Data Analyst:

Metabiota Project Coordinator Ms. FOIA (b)(6) participated in all project calls, both internal and with DTRA CBEP. FOIA (b)(6) took and distributed minutes following calls with DTRA CBEP FOIA (b)(6) managed communications with performer AAAS regarding materials development and revisions in response to DTRA CBEP comments. FOIA (b)(6) developed additional material on BS&S requirements to address DTRA CBEP concerns. FOIA (b)(6) also provided coordination support to FOIA (b)(6) as necessary during training preparation and implementation.

Subject Matter Expert 1:

receipt of comments from DTRA CBEP, FOIA (b)(6) revised the materials to include more information specific to DTRA BAA Thrust Area 6. FOIA (b)(6) travelled to Addis Ababa, Ethiopia to serve as the technical lead during the implementation of the Technical Writing Workshop. FOIA (b)(6) spent 5 full days leading training presentations between July 25-29th, 2016. FOIA (b)(6) also arrived to the training a day early to ensure that the workshop was set up properly and that materials were conducive the training needs.

FOIA (b)(6) during the month of July who is a representative of AAAS. FOIA (b)(6) participated in regular project communication and provided support to FOIA (b)(6) during the development of all training materials FOIA (b)(6) travelled to Addis Ababa, Ethiopia to serve as a presenter during the implementation of the Technical Writing Workshop FOIA (b)(6) spent 5 full days providing training presentations between July 25-29th, 2016. FOIA (b)(6) also arrived to the training a day early to ensure that the workshop was set up properly and that materials were conducive the training needs.

CLIN 1003 – Materials and Supplies
No material costs are invoiced this period.

CLIN 1004 – ODCs
DBA costs were applied at FOIA (b)(4) to support the trainers who traveled to Ethiopia to implement the training.

CLIN 1005 – Travel
Travel costs incurred include car rentals in Addis Ababa for the trainers during training implementation.

FOIA (b)(4)

Completed by Program Manager					Completed by Finance
Project Name	Project Code	Name	SUB/IC/EMP	FOIA (b)(4) Total Hours	to Apply to program
TD 09 NHLS	01021 02 009 NHL 04	(b)(6)	Sub	20 00	$ 45 50
TD 09 NHLS	01021 02 009 NHL 04		Sub	5 00	$ 11 38
TD 09 NHLS	01021 02 009 NHL 04		Sub	5 00	$ 7 00
TD 09 NHLS	01021 02 009 NHL 04		Sub	25 00	$ 52 50
TD 09 NHLS Total					$ 116.38
TD 18 Georgia Genomics	01021 02 018 GGM 04	FOIA (b)(6)	Sub	112 00	$ 431 20
TD 18 Georgia Genomics Total					$ 431.20
TD 19 Georgia Micro	01021 02 019 GMC 04		EMP	165	$ 347 08
TD 19 Georgia Micro Total					$ 347.08
TD 21 Iraq FETP	01021 02 021 IFE 04		IC	67	$ 117 25
TD 21 Iraq FETP Total					$ 117.25
TD22 Uganda BSV	01021 02 022 BSV 04	(b)(6)	Sub	75 00	$ 315 00
TD22 Uganda BSV	01021 02 022 BSV 04		Sub	55 00	$ 144 38
TD22 Uganda BSV Total					$ 459.38
TD 023 OHE South Africa	01021 02 023 OSA 04	FOIA (b)(6)	Sub	25 00	$ 123 38
TD 023 OHE South Africa Total					$ 123.38
TD 25 Ethiopia	01021 02 025 ETG 04		Sub	53 00	$ 256 93
TD 25 Ethiopia	01021 02 025 ETG 04		Sub	53 00	$ 142 76
TD 25 Ethiopia Total					$ 399.75
Grand Total					$ 1,844.41

FKLM ETHIOPIA
Tours | Travel | Car Rental

DATE JUL 15, 2016
PROFORMA REF. NO FKLM/M/639/2016

PREPARED TO

FOIA (b)(6)

DESCRIPTION	Date	DESTINATION	PRICE/DAY	SUM
Toyota Land Crusier Hardtop	24-30 JUL, 2016	Addis Ababa	USD117.00	USD 819.00

COST INCLUDES

- Driver Allowance
- Insurance
- VAT
- Fuel
-

EXCLUSIVE WORKING HOURS

Working hours are 07:00am-07:00pm. Any usages before and after the specified times are subject to extra USD 15/hr charges.

FORM OF PAYMENT

Cash, Visa, Credit Cards and Local Bank Transfers are accepted.

Thank You For Your Business!

Kind Regards,

(b)(6)

(b)(6)

Logistics and Car Rental Officer

Closed Projects

TD 002 Sample Collection and Diagnostics Training on Middle East Respiratory Syndrome (MERS-Coronavirus) in Camels and Bats – Kazakhstan – Invoiced to Completion Invoice #729.

TD 003 Bat Borne Virus from Annual Bat Cull India has been canceled and will not be invoiced.

TD 004 MESA Epigenetics and Genomics of Infectious Disease Workshop

TD 005 Iraqi Distance Learning has been canceled and will not be invoiced.

TD 006 Nipah Research Activity Project has been canceled and final costs were invoiced on invoice #725.

TD 007 Regional Baseline Assessment has been invoiced to completion on invoice #725.

TD 008 Clinician Training has been invoiced to completion invoice #726.

TD 010 One Health Epidemiology Training in South Africa has been invoiced to completion on invoice #731

TD 011 Ukraine TADR Activity Project 4 (TAP-4) has been invoiced to completion Invoice #729.

TD 012 Ukraine Project 2 (UP-2) has been invoiced to completion invoice #725. This project was transitioned to the BTRIC.

TD 014 Grant Writing Mentorship and Workshop – Kenya

TD 015 Health Informatics Support Services – Vietnam - Invoiced to completion on Invoice #239

TD 020 Gabon Initial Engagement SME Support - Invoiced to Completion Invoice #729.

Program Management Review Travel Costs

Academic Engagement Partnership (AEP)
HDTRA1-14-C-0104

Invoice and Narrative 11/01/15-11/30/15

Prepared for:

Prepared by:

METABIOTA

12/30/15

METABIOTA

.voice November 1-November 30 2015

Invoice #

Remit To:
Metabiota,Inc.
1 Sutter Street, Suite 600
San Francisco
CA
94104

Bill To:
Defense Threat Reduction Agency
8725 John J. Kingman Rd.
Ft. Belvoir
VA
22060-6201

CLIN	CURRENT INVOICE	CUMULATIVE INVOICED
CLIN 1001	S 161,520.82	S 1,049,883.38
CLIN 1002	S 206,494.63	S 2,742,237.07
CLIN 1003	S 86,810.15	S 314,463.00
CLIN 1004	S -	S 3,998.36
CLIN 1005	S 7,479.72	S 129,841.13
TOTAL	**$ 462,305.32**	**$ 4,240,422.94**

Detailed Invoice by Technical Directive

TD 001 Viral Hemorrhagic Fever (VHF) & Personal Protective Equipment (PPE) Donning and Doffing- Cameroon

Objectives
Increase the capacity for Cameroonian responders to mitigate the hazards posed by emerging outbreak and other biosafety threats through biosafety training in the appropriate techniques for donning and doffing personal protective ensembles.

Period of Performance: 05/16/15 - 12/31/15

CLIN 1002 – Labor

Program Manager: 7 hours

FOIA (b)(6) provided administrative and technical oversight to the project in preparation for the training event originally scheduled to take place in November. He coordinated with DTRA to determine go/no-go status of the training and worked to efficiently demobilize the training team when it was determined that Leahy vetting would not be completed in time. He further communicated with DTRA to outline a plan for moving the training forward once Leahy vetting is completed.

Trainer 1: 8 hours

FOIA (b)(6) participated in coordination calls with the Metabiota training team in preparation for the November training event. (b)(6) participated in project coordination calls and made efforts on the ground in Cameroon to facilitate getting the information needed for Leahy vetting from the Cameroon Ministry of Defense.

Trainer 2: 5 hours

FOIA (b)(6) participated in project coordination communications and also made efforts on the ground in Cameroon to facilitate obtaining the information needed for Leahy vetting from the Cameroon Ministry of Defense.

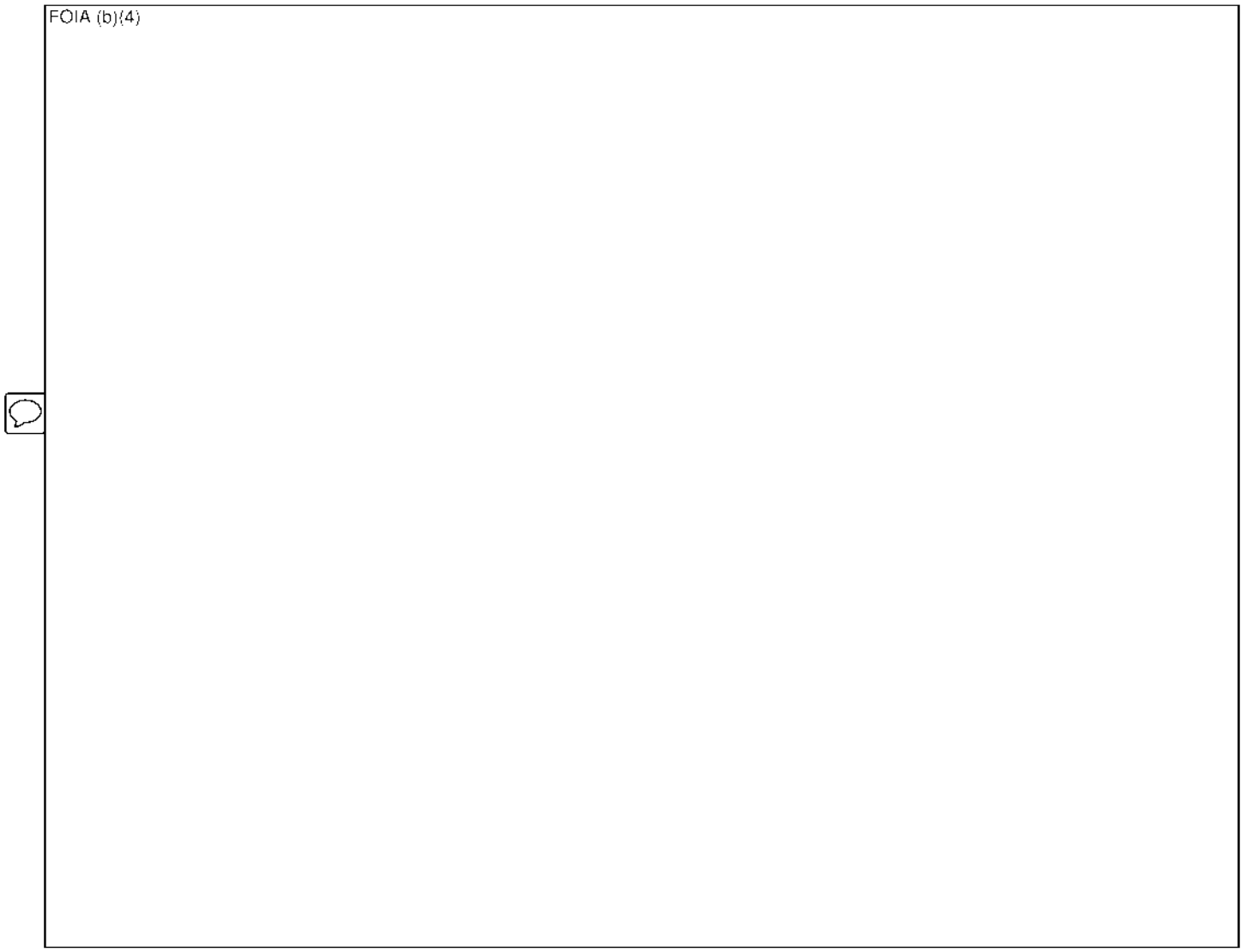
Scientific Mentor: 7 hours

FOIA (b)(6) provided expertise in developing detailed training plans and agenda for each day of the proposed training. FOIA (b)(6) reviewed the CLS-translated training materials for accuracy and made corrections to the translation where needed.

CLIN 1003 – Materials and Supplies
Material and Supply costs were not incurred during this period.

CLIN 1004 – ODCs
Other Direct Costs were not incurred during this period.

CLIN 1005 – Travel
Funds were used to secure an expedited visa for Cameroon for one member of the Metabiota training team before the postponement of the training event was confirmed.


FOIA (b)(4)

CVS/pharmacy

825 WAYNE AVENUE
SILVER SPRING, MD 20910
301.562.5414

REG#02 TRN#3621 CSHR#13067.1 STR#3517

Helped by: (b)(6)

2 KDK PRNT SECONDS 4X6 .64T
.32 EACH 50 OR MORE @ .25 EACH

1 KDK APEX PSSPRT 4X6 12.99T

3 ITEMS

SUBTOTAL	13.63
MD 6.0% TAX	.82
TOTAL	**14.45**
AMEX	14.45
(b)(6)	MS
CHANGE	.00

2503 5175 3003 6210 23

RETURNS WITH RECEIPT THRU 12/26/2015

OCTOBER 27, 2015 3:01 PM

Travel Document Systems TDS

Contact · FOIA (b)(6)
Phone · FOIA (b)(6)

Order Date · **10/28/2015**
TDS Order # **121248**

Sold To:
Metabaiota
925 California street
suite 200
San Francisco, CA 904104 US
2023208338

Ship To:
Metabiota Inc
FOIA (b)(6)
8757 Georgia ave
Suite 800
Silver Spring, MD 20910 US
FOIA (b)(6)

Service	TDS Fee	Gov't Fee**	Item Total
FOIA (b)(6) Departure:11/14/2015			
Cameroon: Multiple Entry Visa 6 months, Business, 7-10 Business Days	$70.00	$249.00	$319.00
Return Shipping **Client Pickup**			$0.00
Additional Fees			
Additional Embassy fee (Cameroon rush visa fee)			$150.00

Subtotal	$319.00
Shipping	$0.00
Order Fees	$150.00
Finance Fee	$16.42
Total	$485.42
Total Received	$485.42
Balance Due	$0.00

TD 002 Sample Collection and Diagnostics Training on Middle East Respiratory Syndrome (MERS-Coronavirus) in Camels and Bats - Kazakhstan

Objectives

To advance scientific study and experimentation and increase worldwide knowledge of safe sample collection and laboratory diagnostics through detailed training sessions both in labs and in the field. The training will focus on safe sample collection and laboratory diagnostics for Middle East Respiratory Syndrome (MERS-CoV) in camels and bats supporting enhanced biosafety and biosurveillance efforts in the region.

Period of Performance: 05/16/2015 - 01/31/2016

CLIN 1002 – Labor

Program Manager: 49 hours

Hours incurred during this period were for work provided by FOIA (b)(6), the Metabiota program manager in support of executing the scheduled MERS-CoV training event being held from 07-11 December 2015 in Almaty, Kazakhstan. Activities conducted during this period included coordination and management of international shipments and local procurement for materials and supplies necessary for the training event, in coordination with CLS, project team members and DTRO. FOIA (b)(6) continued to work with the Institute of Microbiology and Virology (IMV) and the CBEP Country Manager to facilitate execution of CDRL 11, the Materials and Transfer Agreement. FOIA (b)(6) coordinated with CLS on receipt of all materials, and in-country logistics requirements to include transportation, meals, and interpretation and translation services during the event. She finalized all training preparations, and departed for Almaty, Kazakhstan to begin coordination with Duke NUS Trainers, FOIA (b)(6) to prep laboratory requirements (optimization of assays, supply checks, dry-runs for training), and secure all administrative needs with IMV, EZS Solutions, TMC, and in-country POCs to ensure successful implementation of the training event. In addition, FOIA (b)(6) FOIA (b)(6) participated in routine conference calls with CBEP regional leads, and other key stakeholders to finalize all event arrangements.

Research and Data Analyst: 64 hours

Hours incurred during this period were for work provided by FOIA (b)(6) the Metabiota project coordinator in support of executing the scheduled MERS-CoV training event being held from 07-11 December 2015 in Almaty, Kazakhstan. Activities conducted during this period included, daily coordination and communication with CLS, in-country partners, and Duke-NUS trainers to ensure internationally procured reagents and supplies were picked up and shipped to Kazakhstan, in accordance with custom clearance requirements. In addition, she prepared administrative documents for inventory and supply logs for both internationally and locally procured materials, per diem payments for Duke NUS trainers, and the daily agenda and travel schedule for the Metabiota and Duke NUS team during the training week. FOIA (b)(6) scheduled and participated in routine conference calls with all team members and stakeholders to facilitate this event, and coordinated directly with A&AS team members to ensure all training materials were translated, and in proper order for printing and binding according to the training agenda. Lastly, she coordinated with all partners to ensure the final participant list was complete for the training event, capturing additional participants from RIBSP and CH2M Hill.

Trainer II: 8 Hours

Hours incurred during this period were for work provided by FOIA (b)(6) in support of executing the scheduled MERS-CoV training event being held from 07-11 December 2015 in Almaty, Kazakhstan. FOIA (b)(6) participated in routine communication via email and conference calls to coordinate with Metabiota project personnel in support of the upcoming training event.

CLIN 1003 – Materials and Supplies

Material and Supply costs were not incurred during this period.

CLIN 1004 – ODCs

Other Direct Costs were not incurred during this period.

CLIN 1005 – Travel

Foreign Travel costs incurred during this period were in support of the scheduled MERS-CoV training event being held in Almaty from 07-11 December 2015. Transportation costs included ground transport in the amount of 1,190.00 USD to provide daily transportation from the Intercontinental Hotel in Almaty to the training venue, The Microbiology and Virology Institute (IMV) for the Metabiota Program Manager and Duke NUS Trainers.

FOIA (b)(4)

INVOICE No. 14

For Special Services rendered to:

Metabiota Inc
425 California Street, Suite 200
San Francisco CA 94104
FOIA (b)(6)

Name of service provider:

(b)(6)
Shagabutdinova st. 80-43
Almaty KZ

Please effect payment for the total amount of **1190 USD** (*one thousand one hundred and ninety dollars*)

Services provided	Total, USD
Transportation services	1190

Task:
Transportation services in support of KZ MERS CoV training, 02-12 December 2015 (including airport transfers and in-town transportation as specified in itinerary), Almaty, Kazakhstan, 12 seat van Toyota Hiace.

Please check appropriate box:

USD Check ☐
USD Cash ☐
Bank transfer √

Account details:

Bank information:

FOIA (b)(4)

(b)(6)

Signature

Date: Oct 27, 2015

TD 003 Bat Borne Virus from Annual Bat Cull India- Canceled and will not be invoiced

TD 004 MESA Epigenetics and Genomics of Infectious Disease Workshop

Objectives
Further CBEP Cooperative Biological Research (CBR) objectives through topic focused, poster and training sessions thereby identifying potential partners for future research cooperation, increasing knowledge of specific areas of research educating on best practices in international scientific collaboration.

Period of Performance: 06/01/2015 - 05/15/2016

CLIN 1002 – Labor

Program Manager: 34 hours
Hours incurred during this period were for work provided by FOIA (b)(6) the Metabiota program manager in support of executing the MESA Epigenetics and Genomics Conference scheduled in March 2016 in Amman, Jordan. Activities conducted include, routine conference calls and email communications with CBEP and A&AS regional leadership, Gryphon Scientific SMEs, RSS in-country partners, and Metabiota project personnel to coordinate conference invitations, abstract submissions and review, travel logistics, conference logistics for submission to CLS, and other routine project needs. In addition, most project activities at this time included travel coordination efforts for all confirmed speakers and Scientific Advisory Board (SAB) members traveling to Amman for the conference, to include coordination of JKO trainings, completion of CLS requirements, and planning for the Petra networking day.

Research and Data Analysts: 108 hours
Hours incurred during this period were for work provided by FOIA (b)(6) the Metabiota project coordinator in support of executing the MESA Epigenetics and Genomics Conference scheduled in March 2016 in Amman, Jordan. FOIA (b)(6) activities included participation in routine project conference calls and travel tracking, coordination, and communication with all invited speakers and SAB members to ensure information was gathered for facilitation of JKO training requirements, travel needs for submission to CLS, and overall coordination of attendance. FOIA (b)(6) worked closely with Gryphon SMEs, CLS and the Metabiota travel coordinator to ensure all participant information was secured, and accurately collected, logged, and submitted for vetting purposes.
Hours incurred during this period also included work provided by FOIA (b)(6) in support of executing the MESA Epigenetics and Genomics Conference scheduled in March 2016 in Amman, Jordan. FOIA (b)(6) hours included working directly with Metabiota contracts and program managers to finalize modifications required for the Gryphon subcontract, as well as provide monthly invoicing and reporting requirements to the Metabiota team. FOIA (b)(6) hours included compilation of all submitted abstracts for review by Gryphon, RSS, Metabiota, CBEP, and the SAB for selection determination and inclusion in the abstract book.

Subject Matter Expert III: 50 hours
Hours incurred during this period were for work provided by FOIA (b)(6) in support of executing the MESA Epigenetics and Genomics Conference scheduled in March 2016 in Amman, Jordan. Activities included overseeing Gryphon SMEs working on this project, continuing to finalize the conference agenda, and securing all speakers for the plenary sessions, and lectures planned during this engagement. In addition, submitted abstracts were reviewed for oral and poster presentations, and

submitted to the SAB for their review, selection, and scheduling within the event. FOIA (b)(6) continued to participate in routine conference calls and communications with CBEP, RSS, and Metabiota to facilitate coordination of the event and provide key information on invited speakers to include gathering their abstract submissions, CVs, travel requirements, etc., for review and submission to other team members. FOIA (b)(6) continued development of the abstract book for use during the conference.

Create workshop website. Completed in September 2015. We have not yet completed the proposed list of additional features to be developed for the website.

Compile the selected abstracts and posters and publish them into the workshop program. Gryphon Scientific and RSS are currently collecting abstracts and biographies of speakers to include in the abstract book. In addition, we have compiled the abstract submitted through the website for review by the Scientific Advisory Board. Once the Board completes the oral and poster presentation selections, we will make sure all other necessary information is available to create the abstract book.

Subject Matter Expert I: 130 hours

Hours incurred during this period were for work provided by FOIA (b)(6), and FOIA (b)(6) FOIA (b)(6) in support of executing the MESA Epigenetics and Genomics Conference scheduled in March 2016 in Amman, Jordan. In addition, FOIA (b)(6) departed Gryphon Scientific this month, and has been replaced. Activities conducted by FOIA (b)(6) included continuing to finalize the conference agenda, reaching out to identified speakers for the plenary sessions, and lectures planned during this engagement. In addition, they collected and reviewed the abstracts submitted for oral and poster presentations, and coordinated with all SAB members to determine, and establish the meeting for abstract review. They continued to participate in routine conference calls and communications with CBEP, RSS, and Metabiota to facilitate coordination of the event and provide key information on invited speakers to include gathering their abstract submissions, CVs, travel requirements, etc., for review and submission to other team members. They supported development of the abstract book, and researched additional features and add-ons to the conference website, for review and approval, that would enhance networking capabilities among participants.

CLIN 1003 – Materials and Supplies

Material and Supply costs were not incurred during this period.

CLIN 1004 – ODCs

Other Direct Costs were not incurred during this period.

CLIN 1005 – Travel

Travel costs were not incurred during this period.

FOIA (b)(4)

TD 005 Iraqi Distance Learning –Canceled and will not be invoiced

TD 007 Regional Baseline Assessment- Invoiced to Completion Invoice #725.

TD 008 Clinician Training – Invoiced to Completion Invoice #726.

TD 009 NHLS BS&S Training - South Africa

Objectives
Reduce the risk of laboratory exposures of potentially dangerous pathogens through increased BS&S capabilities of South Africa's National Health Laboratory Service (NHLS) to, ultimately, mitigate risk associated with handling potential hazards and protect individuals operating in potentially hazardous environments.

Period of Performance: 05/16/2015-05/15/2016

CLIN 1002 – Labor

Program Manager: 35.5 Hours

FOIA (b)(6) provided administrative and technical oversight to the project as a whole, and led communications with NHLS and DTRA on the efforts. He also led communication with CLS on both shipping issues and venue selection/training participant logistics. (b)(6) provided administrative oversight of efforts by the South African team at NHLS and provided reporting to Metabiota on those efforts.

Trainer 1: 37 Hours

FOIA (b)(6) provided coordination of bi-weekly stakeholder meetings to ensure tasks and deliverables are completed on time. She reviewed reports and draft invoices and

Research and Data Analyst: 20 Hours

Research and Data Analysts at NHLS participated in bi-weekly meetings and prepared draft reports and invoices. (b)(6) assisted with coordination leading up to the postponed fit testing training, refined the training agenda and managed receipt of the PortaCount fit-testing equipment.

Subject Matter Expert 1: 12 hours

(b)(6) held conversations with stakeholders at laboratories and facilities within the NHLS system to understand needs and further derive requirements for the OHASIS module. He also participated in coordination meetings leading up to the postponed fit testing training.

CLIN 1003 – Materials and Supplies
S82,345.97 was paid to TSI, Inc., for 5 PortaCount Pro fit testers and corresponding 3-year calibration plans.

CLIN 1004 - Other Direct Costs
No other direct costs are being invoiced for during this period.

CLIN 1005 – Travel
No travel related costs are being invoiced for during this period.

FOIA (b)(4)

500 Cardigan Road
Shoreview, MN 55126
USA
EIN 41-0843524
DUNS 00-625-3124

Tel: (651)483-0900
Fax:(651)481-1220
Web:www.TSI.com
Email:answers@TSI.com

Proforma Invoice

Manufacturer of TSI®, Alnor®, Airflow™, and ChemLogix™ branded products

Remit-To
TSI Incorporated
SDS 12-0764 P.O. BOX 86
MINNEAPOLIS, MN 55486-0764

Bill-To-Party
Metabiota
1 Sutter St
Ste 600
SAN FRANCISCO, CA 94104-4923
USA

Ship-To-Party
DTRA CLS Warhouse - SAIC
1051 Sheffler Drive, Ste C
Chambersburg, PA 17201
USA

Remit-To If payment by Wire:
US Bank National Association
225 S. Sixth Street
Minneapolis, MN 55402
A.B.A. No. 091000022
SWIFT No. USBKUS44IMT
Account No. 1-502-5005-9915

Invoice Number	90759161
Invoice Date	11/09/2015
Reference Order	567735/ 10/26/2015
PO No.	2015-17-PO
PO Date	10/23/2015
Customer No.	5343523
Currency	USD
Term of Payment	PAY IN ADVANCE

Item	Material/Description	Quantity	Unit Price	Value
1	8038 PortaCount Pro+ Respirator Fit Tester **Schedule B 9027.50.9000** Country of Origin US Order 567735 from 10/26/2015	5 EA	12,810.00	64,050.00
2	CLC3-8038 Pre-Paid Cal Contract; 3-Yr, 8038 **Schedule B 0000.00.0000** Country of Origin US Order 567735 from 10/26/2015	5 EA	2,630.00	13,150.00

Net Total	77,200.00
Freight	484.87
Tax	4,661.10
Invoice Amount	82,345.97

These commodities, technology or software are controlled under the Export Administration Regulations. If the goods are exported or reexported, it must be in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

THIS IS AN ADVANCE INVOICE ONLY FOR AN ESTIMATE OF CHARGES. PRICING IS SUBJECT TO CHANGE. THE ITEMS LISTED ON THIS INVOICE HAVE NOT SHIPPED AND IS FOR CUSTOMER USE ONLY.

TD 010 One Health Epi Training - South Africa

Objectives

Increase the operational biosafety and bio-surveillance capacity through training events and the development of standard operating procedures for emergent disease outbreak response, supporting interagency cooperation and a unified training approach.

Period of Performance: 05/16/2015 - 03/31/2015

CLIN 1002 – Labor

Program Manger: 25.5 Hours

Represents the time spent by Metabiota Africa Regional Program Manager FOIA (b)(6) in support of this technical direction. FOIA (b)(6) was responsible for leading all communications, including bi-weekly and as necessary conference calls, with DTRA CBEP representation and South African stakeholders representing CDC South Africa, and USDA South Africa. FOIA (b)(6) lead and oversaw the continued development of the One Health Epidemiology - South Africa landscape review report, and ensured that progress on this deliverable was communicated effectively to DTRA CBEP representation and remained within scope of the technical direction. He additionally provided resource and leadership support to Metabiota Staff Scientist FOIA (b)(6) in her role as technical lead on the mentioned deliverable.

In an effort to support timeline and other deliverable needs for this TD, FOIA (b)(6) oversaw the development of all travel related CDRLs to include the Travel Authorization form, Cable Clearance Request form, and the Contractor Logistics Services Form for submission to DTRA CBEP representation and in support of in country efforts taking place in February.

Trainer 1: 25.5 Hours

Represents the time spent by Metabiota Project Coordinator FOIA (b)(6) was responsible for attending and providing relevant commentary during all conference calls in support of this technical direction. She was also responsible for the development of meeting agendas and the aggregation of meeting minutes. FOIA (b)(6) was tasked with supporting the program manager in his efforts to lead the development of the One Health Epidemiology - South Africa landscape review report, and in addition was requested to coordinate follow up communications between South African Project stakeholders.

In an effort to support timeline and other deliverable needs for this TD, FOIA (b)(6) developed all travel related CDRLs to include the Travel Authorization form, Cable Clearance Request form, and the Contractor Logistics Services Form for submission to DTRA CBEP representation and in support of in country efforts taking place in February.

Subject Matter Expert 2: 40 Hours

Represents the time spent by Metabiota Staff Scientist FOIA (b)(6) in support of this technical direction. FOIA (b)(6) attended all conference calls between Metabiota and DTRA CBEP representation, as well as all calls between Metabiota and the South African project stakeholders. FOIA (b)(6) served in the role of technical lead during the continued development of the One Health Epidemiology - South Africa landscape review, and in this role was tasked to engage all South African project stakeholders regarding their specific subject matter expertise.

FOIA (b)(6) more specifically in her role as technical lead on the development of the OHE-SA landscape review, spent time further evaluating One Health Epidemiology training manuals developed for both Nigeria and Uganda for context and understanding. She engaged project stakeholders to answers specific questions regarding One health gaps in country, current one health efforts in country, review of materials, and long term one health goals.
FOIA (b)(6) took the lead on content development for the landscape review report and as such spent time writing and integrating stakeholder comments.

CLIN 1003 – Materials and Supplies
No Materials or supply costs are being invoiced for during this period.

CLIN 1004 - Other Direct Costs
No other direct costs are being invoiced for during this period.

CLIN 1005 – Travel
No travel related costs are being invoiced for during this period.

FOIA (b)(4)

TD 011 Ukraine TADR Activity Project 4 (TAP-4)

Objectives

The overarching focus of TAP-4 is to establish and standardize a regional alliance between several CBEP partner countries within Eastern Europe to raise awareness to and provide education on ASF.

Period of Performance: 05/16/2015 - 01/31/2015

CLIN 1002 – Labor

Program Manager: 20 Hours

FOIA (b)(6) provided administrative oversight over Metabiota efforts, including coordinating with the Ukrainian delegation to the final regional workshop and review of deliverables. He met with DTRA and A&AS to discuss this effort. He also started drafting the TAP-4 final report.

Trainer 1: 44 Hours

FOIA (b)(6) attended the final regional workshop in Tbilisi, Georgia, and provided support to the Ukrainian delegation. She also completed all required travel deliverables and contributed to drafting the TAP-4 final report.

CLIN 1003 – Materials and Supplies

Metabiota paid to print out several posters for the Ukrainian delegation to be presented at the final regional workshop in Tbilisi, Georgia.

FOIA (b)(6) activated an international calling plan on her phone during her travel for the final regional workshop in Tbilisi, Georgia.

CLIN 1004 - Other Direct Costs

No other direct costs are being invoiced for during this period.

CLIN 1005 – Travel

Travel expenses including flights, lodging, ground transportation, and per diem were incurred for Rachel Campbell to attend the final regional workshop in Tbilisi, Georgia.

FOIA (b)(4)

[redacted]

Given by

Nov 3, 2015

Received by

FOIA (b)(6)

[redacted]

verizon

Invoice Number	Account Number	Date Due	Page
3322291718	FOIA (b)(6)	11/28/15	3 of 6

Summary for FOIA (b)(6) **(Includes Plan Change)**

Your Plan

Unlimited Talk & Text 2GB
$75.00 monthly charge
Unlimited monthly minutes

Data Pkg With MHS/2GB
2 monthly gigabyte allowance
$15.00 per GB after allowance

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

International

Added 11/01 – 11/03

Intl Trvl 100MB/100Min/100MSG
$40.00 monthly charge (Countries in the Plan)
$.25 per min after allowance
$.25 per messages sent after allowance
$25.00 per 100 MB after allowance
Intl rates vary for pay–as–you–go countries
See vzw.com/inti–travel/

Have more questions about your charges? Get details for usage charges at www.vzw.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

Monthly Charges

New Plan

Intl Trvl 100MB/100Min/100MSG	11/01 – 11/03	3.87
$40.00 per month / 3 days on new plan		

Month in Advance

Unlimited Talk & Text 2GB	11/04 – 12/03	75.00
Intl Trvl 100MB/100Min/100MSG	11/04 – 12/03	40.00
These are the normal monthly charges billed in advance.		
		$118.87

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	*minutes*	unlimited	502	--	--
Total Voice					$.00

Messaging

Text	*messages*	unlimited	231	--	--
Unlimited M2M Text	*messages*	unlimited	13	--	--
Picture & Video	*messages*	unlimited	23	--	--
Total Messaging					$.00

Data

Gigabyte Usage	*gigabytes*	2.000	1.882	--	--
Total Data					$.00

International

Usage While Traveling Outside the US (Plan)

Intl Trvl 100MB/100Min/100MSG – Countries IN The Plan					
11/01 – 11/03	*minutes*	10	18	8	$2.00
	messages rcvd	unlimited	3	--	--
	megabytes	10	50	40	$25.00
Total International					$27.00

Total Usage and Purchase Charges **$27.00**

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.48
Regulatory Charge	.21
Administrative Charge	.95
WI Universal Service Fund	.41
	$3.05

Taxes, Governmental Surcharges and Fees

WI Police&Fire Protection Fee	.75
WI State Sales Tax–Telec	7.33
Clark Cnty Sales Tax–Telec	.75
	$8.83

Invoice cmt $75

Gmail

FOIA (b)(6)

Your Friday evening trip with Uber

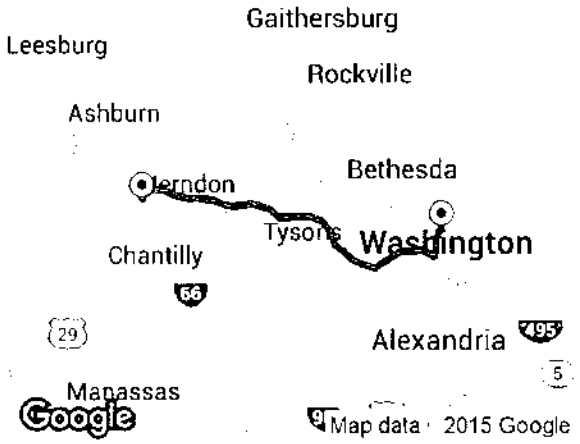
1 message

Uber Receipts <receipts.washington.DC@uber.com> Fri, Oct 30, 2015 at 9:02 PM
To: FOIA (b)(6)

OCTOBER 30 2015

$41.25

Thanks for choos ng Uber FOIA (b)(6)



08:17pm
1769-1771 Columbia Rd NW Wash ngton DC

09:01pm
1 Saarinen Cir Ster.ng VA

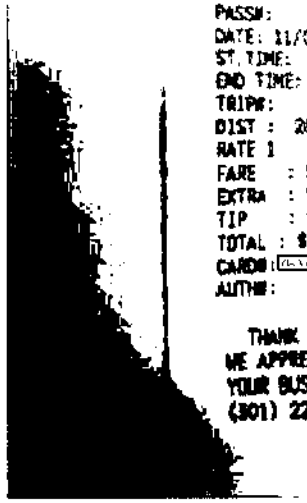
CAR	MILES	TRIP TIME
uberX	28.03	00:44:27

FARE BREAKDOWN

Base Fare	2.00
Distance	28.60
Time	8.89
Subtotal	**$39.49**
Safe Rides Fee (?)	**1.35**
DC Taxicab Commission Fee (?)	**0.41**

CHARGED
VISA FOIA (b)(6) **$41.25**

You rode with John



[illegible] TAXI
[illegible] 572-TAXI
REGENCY

PASSENGER COPY
CARD RECEIPT
DR. ID: 00005868
CAB#: 0268
PASS#: 1
DATE: 11/05/2015
ST. TIME: 15:25
END TIME: 16:12
TRIP#: 800207
DIST : 28.70 MI
RATE 1
FARE : $ 65.38
EXTRA : $ 0.00
TIP : $ 13.68
TOTAL : $ 83.20
CARD#: [redacted]
AUTH#: 067490

THANK YOU
WE APPRECIATE
YOUR BUSINESS
(301) 222-2222

Gmail

FOIA (b)(6)

Your Thursday evening trip with Uber

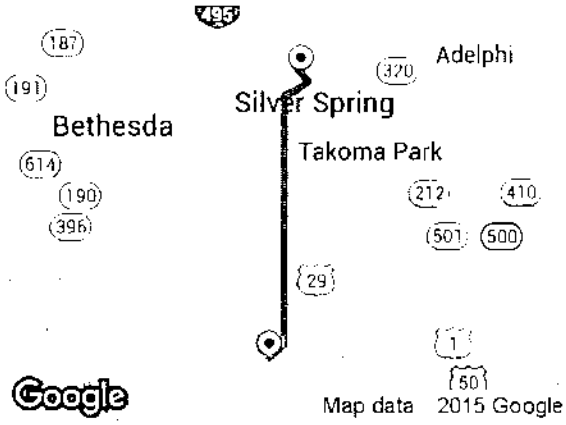
1 message

Uber Receipts <receipts.washington.DC@uber.com> Thu, Oct 29, 2015 at 6:47 PM
To: FOIA (b)(6)

OCTOBER 29 2015

$13.81

Thanks for choosing Uber, FOIA (b)(6)



FARE BREAKDOWN

Base Fare	2 00
Distance	5.93
Time	4 53
Subtotal	**$12.46**
Safe Rides Fee (?)	**1.35**

CHARGED
VISA FOIA (b)(6) **$13.81**

06:24pm
8777 Georgia Ave. Silver Spring MD

06:46pm
1765 Columbia Rd NW Washington DC

CAR	MILES	TRIP TIME
uberX	5.82	00:22:39

(b)(6) You rode with CESAR

CVS/pharmacy

TOTAL 14.07

CHANGE

2503 5175 1899 42

S WITH RECEIPT THRU

8, 2015

TD 012 Ukraine Project 2 (UP-2) -Invoiced to Completion Invoice #725. Transitioned to BTRIC.

TD 013 One Health Epi Training - Uganda

Objectives

Increase the operational biosafety and bio-surveillance capacity of Ugandan and Nigerian National and Regional Response Teams through training events and the development of standard operating procedures for emergent disease outbreak response, supporting interagency cooperation and a unified training approach.

Period of Performance: 05/16/2015-02/29/2016

CLIN 1002 – Labor

Program Manager: 33.5 Hours

Represents the time spent by Metabiota Africa Regional Program Manager FOIA (b)(6) in support of this technical direction. In the period under review FOIA (b)(6) contributed to support pre training events for One Health Epidemiology by leading bi-weekly stakeholder calls with CDC Uganda and DTRA CBEP representation. These calls provided an opportunity for all stakeholders to discuss key issues regarding upcoming trainings. FOIA (b)(6) lead email communication with all stakeholders in support of preparation of Cohort 9 Module 2 and Cohort 10 Module 1 epidemiology trainings. He additionally took cause to engage all project performers in lessons learned communications in the context of improving forthcoming trainings.

FOIA (b)(6) supervised the program coordination activities for of OHE Uganda. CDRLs (CCR and CLS form) for Cohort 9 Mod 2 and Cohort 10 mod 1 were submitted to the client. Due to participant cancellations, there were several revisions to the CLS form that took place FOIA (b)(6) led the CONUS efforts to ensure that all changes were shared with DRTA CBEP representation. He also provided transparency to CLS subcontractor TTI when necessary and under the purview of DTRA CBEP representation.

Research and Data Analyst: 64 Hours

Represents the time spent by Metabiota Africa Project Coordinator FOIA (b)(6) functioned as a liaison between CDC Uganda and Metabiota under the supervision of the program manager. Her efforts were focused on supporting consistent communications with CDC Uganda representatives and training manager FOIA (b)(6). The two were in regular communication with respect to the preparations for Cohort 9 module 2 and Cohort 10 module 1 trainings. In collaboration with the program manager, FOIA (b)(6) ensured the timely submission of CDRLs, and as changes arose with participants FOIA (b)(6) shared updated CLS forms with FOIA (b)(6) drafted the agendas, participated, composed, and shared minutes for all bi-weekly OHE Stakeholder calls.

FOIA (b)(6) also participated in, and lead the Metabiota pre training event trip planning meeting. These meetings included representation from Metabiota Programmatic, Technical, and Logistical team members. All parties reviewed upcoming travel and prepared for the team's travel. FOIA (b)(6) also worked with Metabiota AEP Travel Coordinator to ensure the in country logistics for Metabiota's team were in place and organized with respect to the FAR.

Trainer 1: 4 Hours

Represents the time spent by Metabiota Epidemiologist, FOIA (b)(6) attended bi-weekly stakeholder calls and offered his comments where relevant from a technical and scientific perspective. FOIA (b)(6) was tasked by the program manager to develop and update the trip risk report.

Subject Matter Expert 3: 2 Hours

Represents the time spent by Metabiota Senior Scientist, FOIA (b)(6) attended bi-weekly stakeholder calls and attended pre travel meetings while contributing expert advice to lessons learned and general technical approach.

CLIN 1003 – Materials and Supplies

No Materials or supply costs are being invoiced for during this period.

CLIN 1004 - Other Direct Costs

No other direct costs are being invoiced for during this period.

CLIN 1005 – Travel

To provide programmatic and technical support for Cohort 9 module 1, a training event that took place in October of 2015, FOIA (b)(6) traveled to Jinja, Uganda. Airline tickets for Program FOIA (b)(6) were procured; allowing these key team members to attend the trainings and contribute their respective programmatic and technical expertise. The Tickets were selected based on cost and time effectiveness, and are being expensed during the month of November.

Ground transportation for the Metabiota in country project team to include FOIA (b)(6) FOIA (b)(6) was provided in support of Cohort 9 module 1, a training event that took place in October. A 4x4 vehicle was rented for a total of 7 days to support safety and convenience for the team, and to deliver Metabiota staff to and from the training location as needed. The costs for these expenses are being invoiced in the month of November.

Lodging for the training event at a total of 6 nights each for Metabiota staff; FOIA (b)(6) FOIA (b)(6) in addition to Metabiota Independent contractor (b)(6) was provided and paid for in support of Cohort 9 module 1 training that took place in October. The costs for these expenses are being invoiced in the month of November.

Per Diem in line with USG rates for each respective region traveled to are being expensed this month to support FOIA (b)(6) time in country and in transit. for a total of 10 full or partial dates in the regions of Entebbe, 2 full, and 2 half days each, Jinja, 6 full days each.

Additionally, one night each for FOIA (b)(6) was covered at a hotel located next to the airport to support convenience and safety with respect to avoid driving at night. These costs are being invoiced during the month of November, though the stay occurred in October.

Visa fees for FOIA (b)(6) were provided, which will cover a six-month period to support FOIA (b)(6) FOIA (b)(6) inclusion in the remaining three modules for Cohort 9 Module 1, and Cohort 10 Module 2. In alignment with travel health recommendations, malaria prophylaxis was also provided for FOIA (b)(6) FOIA (b)(6) underwent the JKO training and completed the ISOPREP form to serve as an alternative Metabiota in-country representative. FOIA (b)(6) is a Project Coordinator and was poised (if needed) to provide her expertise for training efforts.

FOIA (b)(4)

Printable Version

ETICKET RECEIPT IS ATTACHED
******** PLEASE REVIEW YOUR ITINERARY CAREFULLY********
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	3XNTMT
Invoice No.:	71920	**Agent:**	(b)(6)
Issue Date:	Friday, October 2, 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

- If you would like to view your reservation online with Check My Trip Click Here
- For Aircraft Disinsection Requirements Click Here

AIR - Friday October 16 2015

Delta Air Lines Flight DL9385 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL652)

Check In Confirmation: G4YL3K

Depart:	5:45 PM, Friday, October 16 Dulles Intl Arpt. Washington, District of Columbia, USA	**Arrive:**	7:30 AM, Saturday, October 17 Schiphol Airport Amsterdam, Netherlands
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	7 hours 45 minutes	**Seat:**	32E (Non smoking) Confirmed
Meal:	Dinner		
Remarks:	Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)*

AIR - Saturday October 17 2015

Delta Air Lines Flight DL9609 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL561)

Check In Confirmation: G4YL3K

Depart:	12:55 PM, Saturday, October 17 Schiphol Airport Amsterdam, Netherlands	**Arrive:**	9:45 PM, Saturday, October 17 Entebbe Intl. Airport Entebbe, Uganda
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	7 hours 50 minutes	**Seat:**	18E (Non smoking) Confirmed
Meal:	None		
Remarks:	Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)*

AIR - Saturday October 24 2015

Delta Air Lines Flight DL9337 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL562)

Check In Confirmation: G4YL3K

Depart:	11:30 PM, Saturday October 24 Entebbe Intl. Airport Entebbe, Uganda	**Arrive:**	5:50 AM, Sunday, October 25 Schiphol Airport Amsterdam, Netherlands
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	8 hours 20 minutes	**Seat:**	35B (Non smoking) Confirmed
Meal:	None		
Remarks:	Not eligible for web check in		

Weather | Flight Status *(up to 3 days prior)*

AIR - Sunday October 25 2015

Delta Air Lines Flight DL9384 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL651)

Check In Confirmation: G4YL3K

Depart:	1.00 PM, Sunday, October 25 Schiphol Airport Amsterdam, Netherlands	**Arrive:**	4:45 PM, Sunday, October 25 Dulles Intl Arpt. Washington, District of Columbia, USA
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	8 hours 45 minutes	**Seat:**	Assigned at Check In
Meal:	Lunch		
Remarks:	Airport ck in only for seating at this time Not eligible for web check in		

Weather | Flight Status *(up to 3 days prior)* | Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	Total
Delta Air Lines / 006 7713233428		876.00	740.74	1616.74
	Form of Payment: VI (b)(6)			
Processing Fee / 890 0658989030		43.00		43.00
	Form of Payment: V (b)(6)			
	Totals:	919.00	740.74	USD 1659.74

Total Charged to Credit Card: USD 1659.74
Balance Due: USD 0.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the link below to view the allowances and possible fees for your trip.

- Baggage Fees/Allowances

Important Information

• Your reservation number with Delta Air Lines is G4YL3K. Delta Air Lines contact phone number is 1-800-221-1212.

• Fare $1616.74

Airport View Hotel

Tax Invoice

TIN NO 1000337347
VAT NO 43844-U

34 Kiwafu Close, Entebbe
P O Box 247 Entebbe
Te +256 312 26 751 /755
Mob +256772221881, 772507975/ 772200391
Email: airportviewhotel@googlemail.com
www.airportviewhoteluganda.com

NO AVH CENT 0973

Meeting and Travel Coordinator
Metabiota Inc., AEP Program

Email: FOIA (b)(6)
Work:
Mobile
Skype:

28th November 2015

Attention: FOIA (b)(6)

REF: Accommodation for FOIA (b)(6) on 5th December 2015

Date 2015	Particulars	No. of Days	No. of People	Rate (USD)	Total (USD)
5th December	1 Accommodation Inclusive of ; ➢ Breakfast (full English breakfast) ➢ Airport transfer ➢ 4G Wi-Fi. ➢ Taxes	1	3	120	360
	Subtotal				360
	Bank charges ; if payment is by bank-EFT)				15
	TOTAL				375

Bank details if payment is by Bank Transfer:

Beneficiary Bank	Imperial Bank (U) Limited
Beneficiary Branch	Acacia Branch
Beneficiary	Airport View Hotel
Beneficiary's Account Number	(b)(6)
SWIFT CODE	IMPLUGKA
Currency	USD

Thank you for choosing Airport View Hotel

Prepared by (b)(6)

Checked by (b)(6)

BATUDAM
AFRICAN ADVENTURE SAFARIS
P.O.BOX 75718, Kampala Uganda. Offices, AbayitaAbabiri Entebbe Uganda. Tel: +256414321347, +256774536482, Email: info@batudamsafaris.comwww.batudamsafaris.com

Head Office for East Africa
AbayitaAbabiri EntebbeUganda.
P.O.BOX 75718, Kampala Uganda
el: +256414321347,
obile: +256774536482
nfo@batudamsafaris.com

VEHICLE HIRE SERVICE

Daily Travel Itinerary - OHE Training, Jinja and Fort Portal, Uganda

Date	Day of Week	Action Item	Transportation Requirement	Lodging	Cost of 4x4 vehicle hire
6-Dec	Sunday		Pick up at 11am; one vehicle to fit 3 persons	Source of the Nile Living Waters Resort, Jinja	$100
7-Dec	Monday	OHE Training Day 1	Vehicle and driver staying with the team	Source of the Nile Living Waters Resort, Jinja	$100
8-Dec	Tuesday	OHE Training Day 2	Vehicle and driver staying with the team	Source of the Nile Living Waters Resort, Jinja	$100
9-Dec	Wednesday	OHE Training Day 3	Vehicle and driver staying with the team	Source of the Nile Living Waters Resort, Jinja	$100
10-Dec	Thursday	OHE Training Day 4	Vehicle and driver staying with the team	Source of the Nile Living Waters Resort, Jinja	$100
11-Dec	Friday	OHE Training Day 5	Vehicle and driver staying with the team	Source of the Nile Living Waters Resort, Jinja	$100
12-Dec	Saturday	OHE Week #1 Wrap-up	Pick up at 11am to transport from Jinja to Fort Portal	Check-out from Source of the Nile Living Waters Resort, Jinja / Check-in into the Mountains of the Moon Hotel, Fort Portal	$100
13-Dec	Sunday	OHE Week #2 Prep	Vehicle and driver staying with the team	Mountains of the Moon Hotel, Fort Portal	$100
14-Dec	Monday	OHE Training Day 1	Vehicle and driver staying with the team	Mountains of the Moon Hotel, Fort Portal	$100
15-Dec	Tuesday	OHE Training Day 2	Vehicle and driver staying with the team	Mountains of the Moon Hotel, Fort Portal	$100
16-Dec	Wednesday	OHE Training Day 3	Vehicle and driver staying with the team	Mountains of the Moon Hotel, Fort Portal	$100
17-Dec	Thursday	OHE Training Day 4	Vehicle and driver staying with the team	Mountains of the Moon Hotel, Fort Portal	$100
18-Dec	Friday	OHE Training Day 5	Vehicle and driver staying with the team	Mountains of the Moon Hotel, Fort Portal	$100
19-Dec	Saturday	FOIA (b)(6) transport from Fort Portal to Entebbe airport	Pick up at 11am from Fort Portal and drive to Entebbe airport, flight DL9318 departing at 11:30pm	Mountains of the Moon Hotel, Fort Portal	$100
					$1,400

Cost of vehicle hire including a driver = $1400

YOU ARE REQUIRED TO PAY $1333

Please note the price above is in *AMERICAN DOLLARS(US)*

Subtracting a refund of $67 from the total = $1333

Price includes;

- ***Vehicle and an English speaking driver***
- ***Fuel***
- ***Bank transfer charges***

Payment terms: 100% Payment upon booking this contract.

Bank transfer to Batudam Afric Adventure Safaris Ltd
Barclays Bank Uganda Ltd - Kampala - P O Box 75718
SWIFT CODE BARCUGKX
Account: 6003971226 (USD)

CVS/pharmacy

825 WAYNE AVENUE
SILVER SPRING, MD 20910
301 562.5414

REG#08 TRN#6236 CSHR#0000093 STR#3517

1 KDK APEX PSSPRT 4X6 12.99T

SUBTOTAL	12.99
MD 6.0% TAX	.78
TOTAL	**13.77**
AMEX	13.77
(b)(6)	MS
CHANGE	.00

2503 5175 3166 2360 89

S WITH RECEIPT THRU 01/11/2016

ER 12, 2015 12:47 PM

OUR CVS EXTRACARE CARD

OR 24 HOURS AT CVS.COM

CVS/pharmacy

661 PENN AVE SE WASHINGTON, DC
PHARMACY. 543 3305 STORE. 547 9325

REG#13 TRN#7519 CSHR#07/4659 STR#1338

Helped by (b)(6)

F 1 RX #: ****1020000 10.00N

TOTAL	10.00
AMEX	10.00
(b)(6)	MS
CHANGE	00

2501 3385 3227 5191 30
RETURNS WITH RECEIPT THRU 01/17/2016

NOVEMBER 18, 2015 4:10 PM

E-FLEXIBLE SPENDING ACCT SUMMARY (FSA)
Prescription Eligible Total 10.00

****
above includes items
that may be eligible for plan
Restrictions may apply.
****

TRACARE CARD

AT CVS.COM

Contact FOIA (b)(6)
Phone FOIA (b)(6)

Order Date • **11/16/2015**
TDS Order # **122586**

Sold To:
Metabaiota
425 California Street
Suite 200
San Francisco 94104 US
FOIA (b)(6)

Ship To:
Metabiota Inc
FOIA (b)(6)
8757 Georgia ave
Suite 800
Silver Spring, MD 20910 US
FOIA (b)(6)

Service	TDS Fee	Gov't Fee**	Item Total
FOIA (b)(6) Departure:12/04/2015			
Uganda: Multiple Entry Visa 6 months, Business 4-5 Business Days	$70.00	$105.00	$175.00
Return Shipping **Client Pickup**			$0.00

Subtotal	$175.00
Shipping	$0.00
Finance Fee	$6.13
Total	$181.13
Total Received	$181.13
Balance Due	$0.00

#1 of 1
UR RECORDS.

The UPS Store #6378
8/[illegible]
[illegible], MD 20910
(301) 328 0315

IN STORE PACKED

ONFIRM)

10/28/15 11:16 AM

We are the one stop for all your shipping, postal and business needs.

We offer all the services you need to keep your business going.

0A275644965
ZP

27.40
6.10
0.82
0.20

$34.52

TO TRACK
SHIPMENT

001 100010 (025) MD $ 1.98
Envelopes QTY 2
Reg Unit Price $ 0.99
002 001005 (001) TO $ 34.52
NDA
Tracking# 1Z884VE0A275644965

SubTotal $ 36.50
(MD) $ 0.12
Total $ 36.62

American Express $ 36.62
(b)(6)
[illegible]UNT#:NUMBER *
[illegible]C(S) Sale

UPS PL[illegible]

TD 014 Grant Writing Mentorship and Workshop – Kenya

Objectives

The objective is to conduct a 6-day workshop and provide continuing mentorship on the skills required to successfully write scientific publications to a cohort of 20 scientists to be selected from the attendees of the Regional Conference on Zoonotic Diseases in Eastern Africa held in Kenya in March 2015.

Period of Performance: 07/02/15-05/15/16

CLIN 1002 – Labor

Program Manager: 8.5 Hours

Represents the time spent by Metabiota Africa Regional Program Manager FOIA (b)(6) in support of this technical direction. FOIA (b)(6) lead bi-weekly calls with DTRA CBEP representation, and Kenyan Stakeholde (b)(6) He additionally led conference calls by request and as needed to offer both direction and explanation to the Kenyan Stakeholder. FOIA (b)(6) oversaw and provided adjustments to the developed work plan per suggestions from DTRA CBEP representation. He also provided oversight and final approval of the training event plan in support of in-country activities set to take place in February.

Subject matter 1: 8 Hours

Represents the time spent by Metabiota Project Coordinator FOIA (b)(6) attended all conference calls held to support communications among Metabiota, DTRA CBEP representation, and our Kenyan stakeholder. FOIA (b)(6) was responsible for recording minutes for these calls, and for providing comments on project work plan questions from all stakeholders. She was responsible for the development and submission of the Training Event Plan, and began the development of independent consultant agreements in lieu of sufficient information for their completion.

CLIN 1003 – Materials and Supplies

No Materials or supply costs are being invoiced for during this period

CLIN 1004 - Other Direct Costs

No other direct costs are being invoiced for during this period.

CLIN 1005 – Travel

No travel related costs are being invoiced for during this period.

FOIA (b)(4)

TD 015 Health Informatics Support Services – Vietnam- Invoiced to completion on Invoice #239

TD 016 Georgia GIS

Objectives

Provide GIS subject matter expertise to project teams responsible for DTRA CBEP research projects GG-19, GG-20, and GG-27. Subject matter expertise will be responsible for providing mentoring to Georgian scientists both via remote communication and in person.

Period of Performance: 09/15/15 05/15/16

CLIN 1002 – Labor

Program Manager: 13 Hours

FOIA (b)(6) provided administrative oversight to this effort. He continued negotiations for establishing a subcontract agreement with University of Florida. FOIA (b)(6) also participated in teleconference calls for the three CBR projects related to this effort.

Subject matter expert 1: 2 Hours

FOIA (b)(6) assisted in revising subcontract documents.

CLIN 1003 – Materials and Supplies

No Materials or supply costs are being invoiced for during this period

CLIN 1004 - Other Direct Costs

No other direct costs are being invoiced for during this period.

CLIN 1005 – Travel

No travel related costs are being invoiced for during this period.

FOIA (b)(4)

TD 017 Georgia SME Grantsmanship

Objectives

Provide mentorship in all aspects of Grantsmanship to POCs at the Lugar Center in Georgia. In particular, Metabiota will provide guidance on understanding direct/indirect costs to NCDC, and work with LMA on all aspects of Grantsmanship.

Period of Performance: 09/21/15 05/15/16

CLIN 1002 – Labor

Program Manager: 12 Hours

FOIA (b)(6) provided administrative and technical oversight of all efforts, conducting communications with the subject matter experts and Georgian stakeholders. He reviewed the Grantsmanship mentoring plan and materials created by the subject matter experts.

Subject matter 1: 13 Hours

FOIA (b)(6) assisted with administrative and technical oversight of all efforts, participating in communications with the subject matter experts and Georgian stakeholders. She reviewed the Grantsmanship mentoring plan and materials created by Attimo.

Subject Matter Expert 2: 85.5 Hours

Subcontractor Attimo deployed SMEs FOIA (b)(6) . Together they completed the Grantsmanship mentoring plan and extensive mentorship materials, and participated in project coordination communications with Metabiota and the Georgian stakeholders.

CLIN 1003 – Materials and Supplies

No Materials or supply costs are being invoiced for during this period

CLIN 1004 - Other Direct Costs

No other direct costs are being invoiced for during this period.

CLIN 1005 – Travel

No travel related costs are being invoiced for during this period.

FOIA (b)(4)

TD 018 Georgia Visiting Scientist Genomics

Objectives

Metabiota will provide subject matter expertise in genomics for the purpose of providing mentorship and guidance to Georgian scientists at the Lugar Center, especially in support of CBEP-funded research projects. The genomics SME will

Period of Performance: 09/21/15 – 05/15/16

CLIN 1002 – Labor

Program Manager: 10 Hours

FOIA (b)(6) provided administrative and technical oversight of all efforts. He led communications with the visiting scientist and reviewed the visiting scientist's reports. He also communicated the ongoing efforts to DTRA in meetings and teleconferences.

Subject matter 1: 2 Hours

FOIA (b)(6) participated in project coordination calls with the visiting scientist and drafted CDRL language summarizing communications with the visiting scientist.

Visiting Scientist 112 Hours

FOIA (b)(6) conducted mentorship activities on comparative genomics of FSU anthrax vaccine strains at the Lugar Center. He developed an NGS-based *in silico* analysis workflow for pathogen subtyping and is working to introduce this to Georgian scientists. He continued mentorship of Georgian scientists in the individual stages of genomic analysis, focusing on data quality control, draft genome assembly, and comparative genomic analysis. He conducted mentorship activities on general sequence analysis using the software MEGA and data on Crimean-Congo-Hemorrhagic Fever (CCHF) virus retrieved from GenBank. FOIA (b)(6) worked with (b)(6) n a staff capabilities matrix to better inform future work, training, and mentorship.

CLIN 1003 – Materials and Supplies

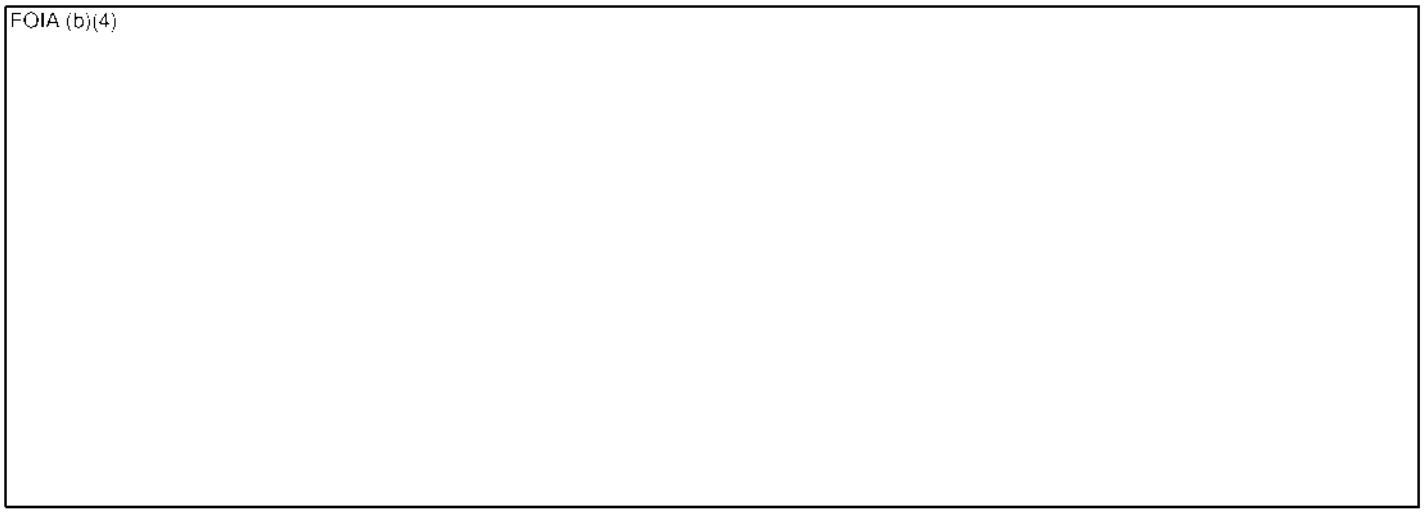
No Materials or supply costs are being invoiced for during this period

CLIN 1004 - Other Direct Costs

No other direct costs are being invoiced for during this period.

CLIN 1005 – Travel

No travel related costs are being invoiced for during this period.


FOIA (b)(4)

TD 019 Georgia Visiting Scientist Microbiology

Objectives
Metabiota will provide subject matter expertise in microbiology for the purpose of providing mentorship and guidance to Georgian scientists at the Lugar Center, especially in support of CBEP-funded research projects.

Period of Performance: 09/21/15 05/15/16

CLIN 1002 – Labor

Program Manager: 14.5 Hours
FOIA (b)(6) provided administrative and technical oversight to this effort. He held regular coordination calls with the Visiting Scientist to discuss current efforts and any technical or programmatic issues of concern and reviewed informal reports from the Visiting Scientist. He communicated with DTRA via teleconference, email, and face-to-face meeting on this effort, especially with regards to the possibility of using BTRIC support for technical translation and interpretation.

Subject matter 1: 11 Hours
FOIA (b)(6) assisted the PM in providing administrative and technical oversight to this effort. She participated in regular coordination calls with the Visiting Scientist, reviewed informal reports from the Visiting Scientist, and drafted language for reporting to DTRA. She is also working with the Visiting Scientist to determine the most efficient path forward for translation and interpretation services.

Visiting Scientist 146 Hours
FOIA (b)(6) participated in regular coordination calls with the PM and PC, providing informal reports on activities being conducted. He worked on the TAP-11 validation plan and worked with both NCDC and USAMRIID on IRB issues related to the project. The VS also reviewed and provided feedback to Georgian scientists on three abstracts for submission to DTRA in support of conference attendance, including one abstract on the GG-19 invasion assay work. He provided and continues to provide bacteriology mentoring to LMA staff, especially as related to helping LMA with brucellosis proficiency testing FOIA (b)(6) Lugar Center and Batumi staff with troubleshooting of PCR protocols and reagents for the avian influenza CBR work with University of Cambridge. He also assisted NCDC staff with preparatory work for the GCMS instrument secured through UNICRI.

CLIN 1003 – Materials and Supplies
No Materials or supply costs are being invoiced for during this period

CLIN 1004 - Other Direct Costs
No other direct costs are being invoiced for during this period.

CLIN 1005 – Travel
No travel related costs are being invoiced for during this period.

FOIA (b)(4)

Academic Engagement Partnership (AEP)
HDTRA1-14-C-0104

Invoice and Narrative 05/01/16-05/31/16

Prepared for:

Prepared by:

METABIOTA

7/08/16

Invoice Summary

Invoice May 01- May 31 2016

Remit To:
Metabiota, Inc.
425 California St. 2nd Floor
San Francisco
CA
94104

Bill To:
Defense Threat Reduction Agency
8725 John J. Kingman Rd.
Ft. Belvoir
VA
22060-6201

CLIN	CURRENT INVOICE	CUMULATIVE INVOICED
CLIN 1001	$ 136,577.93	$1,994,063.91
CLIN 1002	$ 273,461.35	$4,321,498.38
CLIN 1003	$ 5,263.50	$357,265.55
CLIN 1004	$ 1,475.92	$16,161.29
CLIN 1005	$ 8,460.01	$242,773.38
TOTAL	**$ 425,238.70**	**$6,931,762.51**

Active Projects

TD 001 Viral Hemorrhagic Fever (VHF) & Personal Protective Equipment (PPE) Donning and Doffing - Cameroon

Objectives
Increase the capacity for Cameroonian responders to mitigate the hazards posed by emerging outbreak and other biosafety threats through biosafety training in the appropriate techniques for donning and doffing personal protective ensembles.

Period of Performance: 05/16/15 - 11/15/16

CLIN 1002 – Labor

Program Manager:
FOIA (b)(6) (in conjunction with Trainer 1 FOIA (b)(6)) participated in teleconferences with (b)(6) (b)(6) (DTRA CBEP Cameroon Country Manager) and his support team.

Trainer 1:
FOIA (b)(6) participated in communications with the training team to discuss training structure and travel logistics.

Trainer 2:
.25 hours for FOIA (b)(6) worked in 2015 are being invoiced during this period due to late billing from the subcontractor. Following this invoice Mosaic is current on all billing.

CLIN 1003 – Materials and Supplies
No material costs are being invoiced this period.

CLIN 1004 – ODCs
No ODC costs are being invoiced this period.

CLIN 1005 – Travel
Travel charges for May include the rebooking of a flight for FOIA (b)(6) This ticket was previously purchased non-refundable for the training date which was cancelled in April. The flight is being rebooked and the additional change fees are included. Additionally, Visa costs for FOIA (b)(6) to travel to Cameroon for the training were incurred.

FOIA (b)(4)

Printable Version

ETICKET RECEIPT IS ATTACHED
"""""" PLEASE REVIEW YOUR ITINERARY CAREFULLY"""""""
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS
AFTER THAT TIME ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY
OF THE TRAVELER.

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

= 1224.96 orig
+ 43 Fee
+ 43 Fee
+ 152.15 Change Fee
1 463.11
+ 239.79 visa
$1702.90

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	3IX83U
Invoice No.:	76365	**Agent:**	(b)(6)
Issue Date:	Monday March 21 2016	**Customer:**	MBA
Billing:	METABIOTA INC 425 CALIFORNIA STREET SUITE 200 CA 94104		

- If you would like to view your reservation online with Check My Trip Click Here
- For Aircraft Disinsection Requirements Click Here

AIR - Saturday April 16 2016

Air France Flight AF7681 Economy Class

Check In Confirmation: 3IX83U *(*30 Hours Prior)*

Depart:	6:20 AM, Saturday, April 16 Mediterranee Airport Montpellier, France	**Arrive:**	7:50 AM, Saturday, April 16 Charles De Gaulle Arpt Terminal 2F Paris, France
Status:	Confirmed		
Booking Code:	L		
Equipment:	Airbus Industrie A319	**Stops:**	Non-stop
Duration:	1 hours 30 minutes	**Seat:**	Assigned at Check In
Meal:	None		

Weather Flight Status *(*up to 3 days prior)* Dining Reservations

AIR - Saturday April 16 2016

Air France Flight AF900 Economy Class

Check In Confirmation: 3IX83U *(*30 Hours Prior)*

Depart:	2:15 PM, Saturday, April 16 Charles De Gaulle Arpt. Terminal 2E Paris, France	**Arrive:**	7:40 PM, Saturday, April 16 Nsimalen Intl Airport Yaounde, Cameroon
Status:	Confirmed		
Booking Code:	L		
Equipment:	Boeing 777-300ER	**Stops:**	Non-stop
Duration:	6 hours 25 minutes	**Seat:**	42C (Non smoking, Aisle) Confirmed
Meal:	Meal, Snack or Brunch		

Weather Flight Status *(*up to 3 days prior)*

AIR - Saturday April 23 2016

Air France Flight AF901 Economy Class

Check In Confirmation: 3IX83U *(*30 Hours Prior)*

Depart:	10:25 PM, Saturday, April 23 Nsimalen Intl Airport Yaounde, Cameroon	**Arrive:**	6:00 AM, Sunday, April 24 Charles De Gaulle Arpt. Terminal 2E Paris, France
Status:	Confirmed		
Booking Code:	N		
Equipment:	Boeing 777-300ER	**Stops:**	Non-stop
Duration:	6 hours 35 minutes	**Seat:**	34E (Non smoking, Aisle) Confirmed
Meal:	Meal, Snack or Brunch		

Weather • Flight Status (up to 3 days prior) • Dining Reservations

AIR - Sunday April 24 2016

Air France Flight AF7688 Economy Class

Check In Confirmation: 3IX83U *(*30 Hours Prior)*

Depart:	8:45 AM, Sunday, April 24 Charles De Gaulle Arpt Terminal 2F Paris, France	**Arrive:**	10:05 AM Sunday, April 24 Mediterranee Airport Montpellier, France
Status:	Confirmed		
Booking Code:	L		
Equipment:	Airbus Industrie A319	**Stops:**	Non-stop
Duration:	1 hours 20 minutes	**Seat:**	Assigned at Check In
Meal:	None		

Weather • Flight Status (up to 3 days prior) • Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	Total
Air France / 057 7804703958		810 00	414 96	1224 96
	Form of Payment AX (b)(6)			
Processing Fee / 890 0660100146		43 00		43 00
	Form of Payment AX (b)(6)			
	Totals:	853 00	414 96	USD 1267 96

Total Charged to Credit Card: USD 1267.96

Balance Due: USD 0.00

Original Partner

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines Please visit the airline's website or contact the airline directly for details

- Air France or call 1-800-237-2747

Important Information

• Your reservation number with Air France is 3IX83U

• Fare $1224 96

• Baggage charges may apply. For more info .Please visit

• Air France-www.airfrance.Us baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded

• Please check in at least 3 hours prior to departure Late checkin may result in the loss of seat/reservation check in cut off time varies per

Printable Version

ETICKET RECEIPT IS ATTACHED
PLEASE REVIEW YOUR ITINERARY CAREFULLY
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER

UNIGLOBE
Kentlands Travel

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	Booking Ref.:	3IX83U
Invoice No.:	77035	Agent:	(b)(6)
Issue Date:	Wednesday, April 13, 2016	Customer:	MBA
Billing:	METABIOTA INC 425 CALIFORNIA STREET SUITE 200 CA 94104		

• If you would like to view your reservation online with Check My Trip. Click Here

• For Aircraft Disinsection Requirements Click Here

AIR - Sunday October 16 2016

Air France Flight AF7681 Economy Class

Check In Confirmation: 3IX83U *(*30 Hours Prior)*

Depart:	6:20 AM, Sunday, October 16 Mediterranee Airport Montpellier, France	**Arrive:**	7:50 AM, Sunday, October 16 Charles De Gaulle Arpt Terminal 2F Paris, France
Status:	Confirmed		
Booking Code:	L		
Equipment:	Airbus Industrie A320	**Stops:**	Non-stop
Duration:	1 hours 30 minutes	**Seat:**	Assigned at Check In
Meal:	None		

Weather | Flight Status *(up to 3 days prior)* | Dining Reservations

AIR - Sunday October 16 2016

Air France Flight AF902 Economy Class

Check In Confirmation: 3IX83U *(*30 Hours Prior)*

Depart:	11:20 AM, Sunday, October 16 Charles De Gaulle Arpt Terminal 2E Paris, France	**Arrive:**	6:35 PM, Sunday, October 16 Nsimalen Intl Airport Yaounde, Cameroon
Status:	Confirmed		
Booking Code:	L		
Equipment:	Boeing 777-200/ 200ER	**Stops:**	Douala
Duration:	8 hours 15 minutes	**Seat:**	28J (Non smoking, Aisle) Confirmed
Meal:	Meal, Snack or Brunch		

Weather | Flight Status *(*up to 3 days prior)*

AIR - Sunday October 23 2016

Air France Flight AF909 Economy Class

Check In Confirmation: 3IX83U *(*30 Hours Prior)*

Depart:	9:05 PM. Sunday. October 23 Nsimalen Intl Airport Yaounde. Cameroon	**Arrive:**	7:10 AM. Monday October 24 Charles De Gaulle Arpt. Terminal 2E Paris France
Status:	Confirmed		
Booking Code:	N		
Equipment:	Boeing 777-200/ 200ER	**Stops:**	Douala
Duration:	9 hours 5 minutes	**Seat:**	28C (Non smoking Aisle) Confirmed
Meal:	None		

•Weather •Flight Status (Up to 3 days prior) •Dining Reservations

AIR - Monday October 24 2016

Air France Flight AF7688 Economy Class

Check In Confirmation: 3IX83U (*30 Hours Prior)

Depart:	8:45 AM. Monday. October 24 Charles De Gaulle Arpt Terminal 2F Paris. France	**Arrive:**	10:05 AM. Monday October 24 Mediterranee Airport Montpellier, France
Status:	Confirmed		
Booking Code:	L		
Equipment:	Airbus Industrie A318	**Stops:**	Non-stop
Duration:	1 hours 20 minutes	**Seat:**	Assigned at Check In
Meal:	None		

•Weather •Flight Status (Up to 3 days prior) •Dining Reservations

Invoice Details

Transaction / Document	Base	Tax	Total
New E-Ticket / 057 7806799787 Exchanged Ticket / 057 7804703958	1240.11		1240.11
	Form of Payment AX (b)(6)		
Processing Fee / 890 0660250243	43 00		43 00
	Form of Payment. AX (b)(6)		
Exchange Ticket Number, Document Number. / 057-7804703958	-1224 96		-1224 96
FOIA (b)(6)			
	Form of Payment Billed To Credit Card		
Airline Change Fee	137.00		137 00
FOIA (b)(6)			
	Form of Payment Billed To (b)(6)		
Totals:	1420 11	0.00	USD 1420 11

New Ticket
service charge
less credit for previous flight cancelled $15.15
137 00 + 15.15 = 152.15 + 43

Total Charged to Credit Card: USD 195 15

Balance Due: USD 0 00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage charges may apply Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Air France or call 1-800-237-2747

Important Information

METABIOTA INC.

REQUEST FOR PAYMENT OF SHORT TERM CONSULTANTS (STC)

INDEPENDENT CONSULTANTS (IC)

Name: FOIA (b)(6)

Order Number:

ICA Number: 2015-02-IC

Period of Performance: March 15, 2016 to May 15, 2016

Exchange Rate(s): 1€ = 1,13$ (convertiseur devise XE)

Invoice Date: 13th April 2015

Invoice Number: 001

Billing Period: April-2016

Dates (mm/dd/yy)		Description of services, work performed or expense for reimbursement	Quantity	Rate	Total Cost (USD)
From	To				
		Visa (doc1)	1	210.41	$210.41
		visa sending (doc 2)	1	29.38	$29.38
			2		239.79
		ity	2		
				Total Payment:	

Payment Information

Metabiota makes all payments by electronic direct deposit to a payee's bank account. This is the most secure, cost effective and expedient method of payment. All payments will be deposited to the bank account you should have provided on appointment (contained in your vendor master record). Use the spaces provided below to advise the hiring unit's transaction processor of your bank account details and mailing address or any changes that may have occurred:

** **bank account information** -- Any updates will be submitted to Accounts Payable to ensure prompt payment.

** **mailing address** -- Your transaction processor will update the master record to ensure any correspondence by mail reaches you.

Electronic Deposit/Wire Transfer Information Check here if this updates previously provided information

Bank Name:	FOIA (b)(4)	
Account Name:		
Account Number:		
Bank Address:		
ABA Number (US):		
Swift Code:		
IBAN:		

Mailing Address Check here if this updates previously provided information

Street Address / FOIA (b)(6)

City: FOIA (b)(6) **State/ Province:** FOIA (b)(6)

Country: FOIA (b)(6) **ZIP/ Post Code:** FOIA (b)(6)

METABIOTA INC.

REQUEST FOR PAYMENT OF SHORT TERM CONSULTANTS (STC)

INDEPENDENT CONSULTANTS (IC)

I certify that I worked on the assignment with Metabiota during the stated period(s) and that I have not received and will not claim reimbursement for this assignment from any other source.	
Consultant's Signature FOIA (b)(6)	**DATE: 13th April 2016**

TD 004 MESA Epigenetics and Genomics of Infectious Disease Workshop

Objectives
Further CBEP Cooperative Biological Research (CBR) objectives through topic focused, poster and training sessions thereby identifying potential partners for future research cooperation, increasing knowledge of specific areas of research educating on best practices in international scientific collaboration.

Period of Performance: 06/01/2015 - 05/15/2016

CLIN 1002 – Labor

Program Manager:
The PM, FOIA (b)(6) facilitated the printing and delivery of the conference Proceedings Books, which were completed and delivered by 3 May 2016. The PM has participated in routine project calls and coordinated the delivery and submission of project deliverables and documents, to include final reports, invoices, and contractual documents FOIA (b)(6) implemented a final budget realignment, closed out Gryphon Scientific's subcontract, and completed project closeout on 15 May 2016. The final contractual documents were received and archived by 25 May 2016.

Research and Data Analysts:
The Project Coordinator, FOIA (b)(6), participated in routine project calls and facilitated in coordinating the printing and delivery of the conference Proceedings Books, which were completed and delivered by 3 May 2016. FOIA (b)(6) supported the PM in LOE review, submission of final deliverables, and overall coordination to close out the project.

A credit of 15 hours for FOIA (b)(6) and 18 additional hours for FOIA (b)(6) are being invoiced due to a corrective closeout invoice received from Gryphon Scientific.

Subject Matter Expert I:
FOIA (b)(6) and FOIA (b)(6) did not perform any activities during the month of May, as all project activities were completed and closed out by 30 April 2016.

Subject Matter Expert III:
FOIA (b)(6) completed all project activities by 30 April 2016, in accordance with Gryphon's subcontract period of performance. Following close out, she submitted Gryphon Scientific's final report by 10 May 2016 and worked with her administrative team to ensure final invoice submission, and remaining close out documents.

CLIN 1003 – Materials and Supplies
No material costs are being invoiced this period.

CLIN 1004 – ODCs
No ODC costs are being invoiced this period.

CLIN 1005 – Travel
No travel costs are being invoiced this period.

FOIA (b)(4)

TD 009 NHLS BS&S Training - South Africa

Objectives

Reduce the risk of laboratory exposures of potentially dangerous pathogens through increased BS&S capabilities of South Africa's National Health Laboratory Service (NHLS) to, ultimately, mitigate risk associated with handling potential hazards and protect individuals operating in potentially hazardous environments.

Period of Performance: 05/16/2015-11/15/2016

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) held teleconferences with the DTRA CBEP South Africa Country Manager (b)(6) (b)(6) DTRA CBEP AFRICOM Regional Science Manager (b)(6) and A&AS representatives to discuss project status, including discussions around the extension of the period of performance FOIA (b)(6) provided management oversight of the Metabiota/NHLS team, communicating with the NHLS team via email and telephone. He worked with the NHLS team on administrative matters including contract extensions, procurements, reporting, and invoicing FOIA (b)(6) also provided inputs to (b)(6) regarding sustainable processes for alcohol procurement and distribution to support NHLS's fit-testing program.

Grants Manager:

(b)(6) provided in-country oversight and management of the NHLS team. He worked with FOIA (b)(6) FOIA (b)(6) to address administrative matters including contract extensions, procurements, reporting, and invoicing. (b)(6) also worked with (b)(6) on developing the OHASIS module. Specifically, (b)(6) helped to identify the requirements for the OHASIS module by facilitating discussions with NHLS laboratory personnel, and began to collect data for entry into the OHASIS module for beta testing. (b)(6) also worked with the NHLS subject matter experts involved in the videography project to collect inputs on the rough cuts of the videos and provide those inputs back to the videography company for use in post-production.

Trainer 1:

FOIA (b)(6) participated in teleconferences with DTRA CBEP and A&AS representatives to discuss project status. FOIA (b)(6) worked with FOIA (b) (6) and (b)(6) on administrative matters including contract extensions, procurements, reporting, and invoicing.

Hours for (b)(6) are for previous months time performing respirator fit testing training in February. Hours are being invoiced this period due to recent corrective invoice received from NHLS.

Research and Data Analyst:

Research and Data Analyst (b)(6) and (b)(6) provided administrative support in-country on financial tasks including timekeeping, invoicing, and contract extension (b)(6) also participated in project coordination calls with (b)(6) FOIA (b)(6)

Hours for (b)(6) are for previous months time leading the respirator fit testing training in February. Hours are being invoiced this period due to recent corrective invoice received from NHLS.

A credit of 6 hours is being applied fo(b)(6) ue to a corrective invoice received from NHLS.

CLIN 1003 – Materials and Supplies
No material costs are being invoiced this period.

CLIN 1004 – ODCs
DBA costs were applied for the NHLS South African performers. DBA is applied at FOIA (b)(4) of total compensation.

CLIN 1005 – Travel
No travel costs are being invoiced this period.

FOIA (b)(4)

FOIA (b)(4)

Project Name	Project Code	Name	FOIA (b)(4) to Apply to program
TD 09 NHLS	01021.02.009.NHL.04	(b)(6)	$ 45.50
TD 09 NHLS	01021.02.009.NHL.04		$ 11.38
TD 09 NHLS	01021.02.009.NHL.04		$ 7.00
TD 09 NHLS	01021.02.009.NHL.04		$ 52.50
TD 09 NHLS Total			**$ 116.38**
TD 18 Georgia Genomics	01021.02.018.GGM.04	FOIA (b)(6)	$ 452.76
TD 18 Georgia Genomics Total			**$ 452.76**
TD 19 Georgia Micro	01021.02.019.GMC.04		$ 393.98
TD 19 Georgia Micro Total			**$ 393.98**
TD 21 Iraq FETP	01021.02.021.IFE.04		$ 84.00
TD 21 Iraq FETP Total			**$ 84.00**
TD 22 Uganda BSV	01021.02.022.BSV.04	(b)(6)	$ 51.66
TD 22 Uganda BSV	01021.02.022.BSV.04		$ 31.50
TD 22 Uganda BSV Total			**$ 83.16**

TD 013 One Health Epidemiology Training - Uganda

Objectives
Increase the operational biosafety and bio-surveillance capacity of Ugandan National and Regional Response Teams through training events and the development of standard operating procedures for emergent disease outbreak response, supporting interagency cooperation and a unified training approach.

Period of Performance: 05/16/2015-11/15/2016

CLIN 1002 – Labor

Program Manager:
Metabiota Regional Africa Program Manager FOIA (b)(6) upon receipt of the approved technical direction no cost extension in support of cohort 11 One Health Epidemiology training implementation, reached out to project partners CDC Uganda to discuss the project reengagement plan. Through email communication, FOIA (b)(6) confirmed with CDC Uganda representation feasibility of implementation and identification of a training location and dates.

CLIN 1003 – Materials and Supplies
No material costs are being invoiced this period.

CLIN 1004 – ODCs
No other direct costs are being invoiced during this period.

CLIN 1005 – Travel
No travel costs are being invoiced during this period.

FOIA (b)(4)

TD 014 Grant Writing Mentorship and Workshop – Kenya

Objectives
Conduct a 6-day workshop and provide continuing mentorship on the skills required to successfully write scientific publications to a cohort of 20 scientists to be selected from the attendees of the Regional Conference on Zoonotic Diseases in Eastern Africa held in Kenya in March 2015.

Period of Performance: 07/02/15-04/30/16

CLIN 1002 – Labor
No labor costs are being invoiced this period.

CLIN 1003 – Materials and Supplies
No material costs are being invoiced this period.

CLIN 1004 – ODCs
No ODC costs are being invoiced this period.

CLIN 1005 – Travel
Previously unbilled travel costs for training implementation are being invoiced this period. This invoice will provide final close out for this project.

FOIA (b)(4)

Subject: PesaPal Transaction - Completed
Date: Friday, February 5, 2016 at 1:05:23 AM Eastern Standard Time
From: PesaPal
To: FOIA (b)(6)

pesapal

Login Support Contact Us

Your PesaPal payment of KES. 331,200.00 to Enashipai Resort & Spa has COMPLETED.
Confirmation code: 4546040819196552002416

Payment Details
Payment No: 14213047
Reference No: ers-29037
Confirmation No: 4546040819196552002416
Date: 4 February, 2016

Paid to: Enashipai Resort & Spa, Kenya
Paid By: FOIA (b)(6)
Payment Method: Visa
Amount KES. 331,200.00
Item Description: Lodging - 5 single rooms for 07-13 February 2016 for: FOIA (b)(6)
FOIA (b)(6)

For more details or to print receipts, please log in to your account

Go To My Account

Follow our Journey. facebook.com/pesapal, @pesapal, youtube.com/pesapal
Sent from pesapal.com

VISA

CITY NATIONAL BANK
The way up

PO BOX 54830
LOS ANGELES CA 90054

MEMO STATEMENT

ACCOUNT NUMBER	(b)(6)
CLOSING DATE	02-29-16
TOTAL ACTIVITY	$3,344.47

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT

FOIA (b)(6)

** 0000000

425 CALIFORNIA ST STE 200
SAN FRANCISCO CA 94104-2104

IMPORTANT INFORMATION

Your total finance charge paid for 2015 was $0.00.

Please see reverse side for important information, including additional disclosures regarding the annual fee.

CARDHOLDER SUMMARY

FOIA (b)(6)	Purchases And Other Debits	+	Cash Advances	−	Credits	=	Total Activity
Cardholder Total	$3,344.47		$0.00		$0.00		$3,344.47

FOR CUSTOMER SERVICE CALL
1-800-998-6206
INTERNATIONAL
800-773-71000

SEND INQUIRIES TO:
CREDIT CARD PROCESSING CENTER
DISPUTE RESOLUTION
PO BOX 84021
COLUMBUS GA 31908-4021

ACCOUNT NUMBER
(b)(6)

CLOSING DATE	TOTAL CREDIT LINE
02/29/16	$6,000.00

DISPUTED AMOUNT	CASH LIMIT*
$0.00	$1,800.00

*This represents a portion of your Total Credit Line.

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	$3,344.47
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
CREDITS	.00
TOTAL ACTIVITY	$3,344.47

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
		**********	NOTICE MEMO ITEMS LISTED BELOW **********	
02-08	02-05	74127096037000000000016	FOREIGN TRANSACTION FEE	M97.41
02-08	02-05	74127096037000000000016	PESAPAL HOTELS NAIROBI	M3,247.06
			(FOREIGN CURRENCY) $331,200.00 KES 02/06 (RATE) 102.0000	
		**********	TOTAL AMOUNT OF MEMO ITEM(S):	$3,344.47

TD 016 Georgia GIS

Objectives

Provide GIS subject matter expertise to project teams responsible for DTRA CBEP research projects GG-19, GG-20, and GG-27. Subject matter expertise will be responsible for providing mentoring to Georgian scientists both via remote communication and in person.

Period of Performance: 09/15/15 – 11/15/16

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) led project activities for this effort, including communications with DTRA/A&AS to communicate project status and the development a proposed solution for the updated technical direction for this activity. He also led coordination with the UF SME team to discuss project needs and the closeout process. FOIA (b)(6) also participated in project calls for the CBR projects on this project.

Subject Matter Expert 1:

FOIA (b)(6) participated in project activities on this effort, including communications with DTRA/A&AS to communicate project status. She also coordinated with the UF project contracts office to resolve invoicing and reporting issues. FOIA (b)(6) also participated in project calls for the CBR projects on this project.

Subject Matter Expert 2:

FOIA (b)(6) served as the lead SME on the GIS team. He participated in all CBR project calls, and worked with the CBR project teams to identify GIS mentoring and research specific needs. He worked with FOIA (b)(6) to conduct project calls and videoconferences with the GG-19, GG-20, GG-27/AJ TAP-11 teams.

Research and Data Analyst:

FOIA (b)(6) provided background information on AJ biosurveillance efforts to the team and worked with FOIA (b)(6) to move forward with the GG-27/AJ TAP-11 project. FOIA (b)(6) worked with the GIS teams for GG-19 on the analysis of data and provided guidance via remote communications. FOIA (b)(6) completed a draft assembly of the GG-19 data in SaTScan.

CLIN 1003 – Materials and Supplies

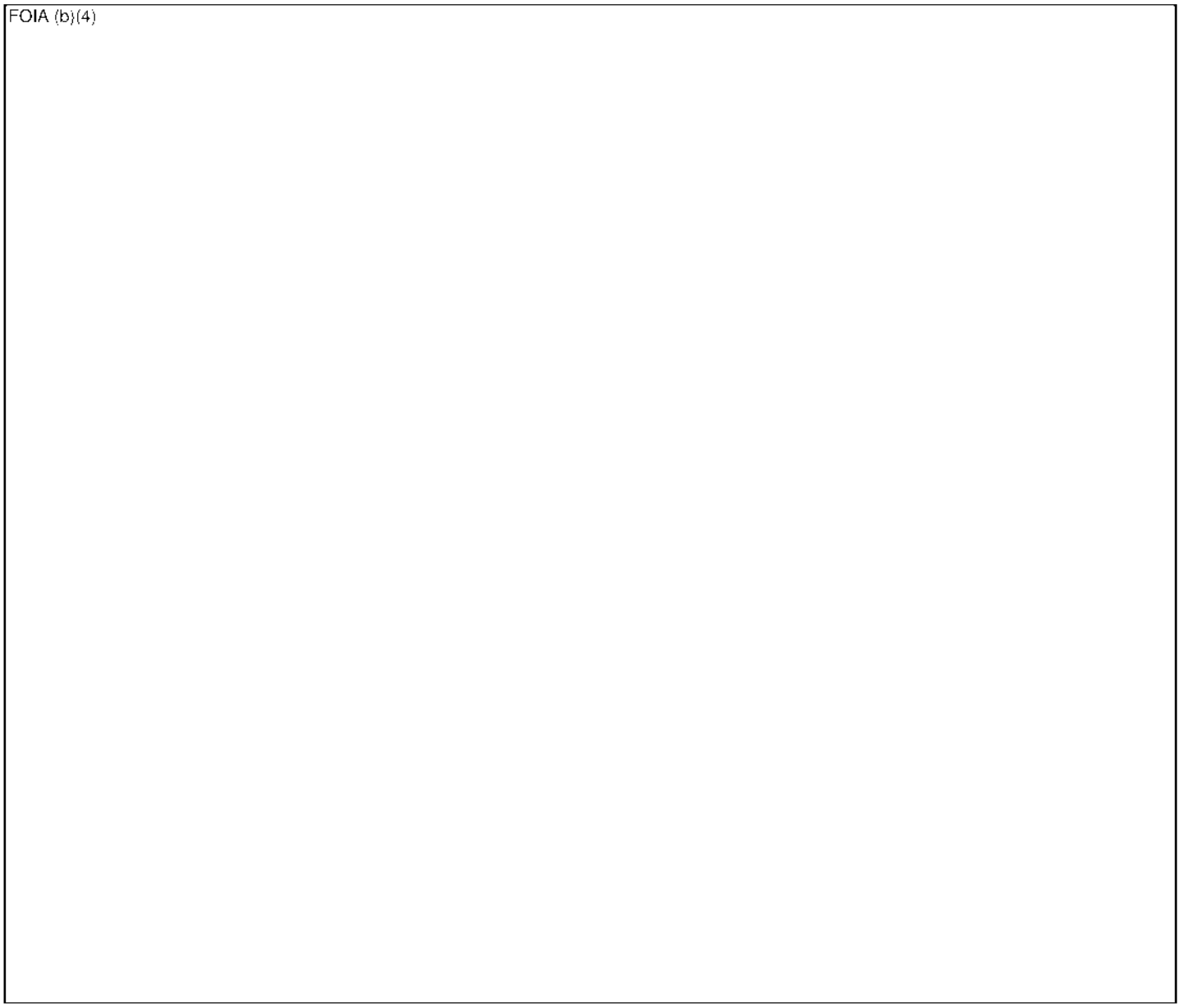
No material costs are being invoiced during this period.

CLIN 1004 – ODCs

No ODC costs are being invoiced during this period.

CLIN 1005 – Travel

Travel costs invoiced this period include the flight purchase for FOIA (b)(6) trip to Tbilisi Georgia in April 2016 not previously invoiced. FOIA (b)(6) traveled to conduct mentoring with Georgian and Azeri scientists working on various CBR projects.


FOIA (b)(4)

METABIOTA INVOICE TEMPLATE

Invoice Date	5/27/2016	UF Contract#:	00098817
		Primary Project:	00125458
		Principle Investigator:	FOIA (b)(6)
Contract PoP	10/08/2015-05/15/16	Invoice PoP	4/1/16 - 4/30/16
	TD-016 Georgia GIS Subject Matter Expertise, Academic		
Contract Name	Engagement Program	Invoice#	M000206856
Contract#	2015-30-DTRA	Remit Payment to:	
Bill To:	Metabiota, Inc.	University of Florida Contracts & Grants	
Funded Total	$96,835.00	PO BOX 113001	
		Gainesville, FL 32611	

OTHER COSTS INVOICED	CURRENT INVOICE	CUMULATIVE INVOICE
TRAVEL	1,698.36	10,641.26
ASSOCIATED IDC for TRAVEL	883.15	5,533.46
TOTAL NON LABOR INVOICED	2,581.51	16,174.72

The undersigned hereby certifies that the amount being invoiced represents only those amounts properly payable in accordance with the terms and conditions of the Subcontract Agreement and the official financial records.

FOIA (b)(6)

For billing questions, please call 352.392.1235

FOIA (b)(6)

Please reference the UF Contract and Invoice Number in all correspondence

FOIA (b)(6)

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Friday, April 1, 2016 7:04 PM
To: FOIA (b)(6)
Subject: eTicket Itinerary and Receipt for Confirmation CR2VKC

Receipt for confirmation CR2VKC

UNITED | A STAR ALLIANCE MEMBER

United logo link to home page

Confirmation:
CR2VKC

Check-In >
Issue Date: April 01, 2016

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent FlyerNumber	Seats
FOIA (b)(6)	0162487026085	UA-XXXXX304	---/---/---/---/---/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sat, 09APR16	UA633	H	ORLANDO, FL (MCO) **11:35 AM**	CHICAGO, IL (ORD - O'HARE) **1:35 PM**	737-900	Purchase
Sat, 09APR16	UA952	H	CHICAGO, IL (ORD - O'HARE) **6:00 PM**	MUNICH, GERMANY (MUC) **9:50 AM (10APR)**	777-200	Dinner
Sun, 10APR16	LH2556	H	MUNICH, GERMANY (MUC) **9:50 PM**	TBILISI GE (TBS) **3:35 AM (11APR)**	A-319	
Flight operated by LUFTHANSA.						
Wed, 20APR16	UA8755	W	TBILISI GE (TBS) **4:35 AM**	MUNICH, GERMANY (MUC) **6:45 AM**	A-320	Breakfast
Flight operated by LUFTHANSA. If this is an originating flight on your itinerary, please check in at the LUFTHANSA ticket counter.						
Wed, 20APR16	UA107	W	MUNICH, GERMANY (MUC) **11:40 AM**	WASHINGTON, DC (IAD - DULLES) **2:50 PM**	777-200	Lunch
Wed, 20APR16	UA419	W	WASHINGTON, DC (IAD - DULLES) **5:37 PM**	ORLANDO, FL (MCO) **7:58 PM**	767-400	Purchase

FARE INFORMATION

Fare Breakdown

Form of Payment:
VISA
Last Four Digits 0875

TD 017 Georgia SME Grantsmanship

Objectives

Provide mentorship in all aspects of Grantsmanship to POCs at the Lugar Center in Georgia. In particular, Metabiota will provide guidance on understanding direct indirect costs to NCDC, and work with LMA on all aspects of Grantsmanship.

Period of Performance: 09/21/15 – 11/15/16

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) led project activities for this effort. including communications with DTRA/A&AS to communicate project status and the development of a proposed solution for the updated technical direction for this activity. He also led coordination with the Avila team to discuss project needs and review the interim final report. FOIA (b)(6) additionally led teleconferences with the Avila team to address shifting project resource needs.

Subject Matter Expert 1:

FOIA (b)(6) participated in project activities on this effort, including communications with DTRA/A&AS to communicate project status. She also coordinated with the Avila team to discuss project needs and review the interim final report. FOIA (b)(6) additionally participated in teleconferences with the Avila team to address shifting project resource needs.

Subject Matter Expert 2:

FOIA (b)(6) led the Grantsmanship mentoring on this project, holding weekly teleconferences with the mentees at LMA. They worked with FOIA (b)(6) to develop and submit an interim final report for this effort. FOIA (b)(6) worked with the mentees to identify potential collaborators and finalize their white papers for submission to Horizon 2020 and ISTC for possible funding.

FOIA (b)(6) provided administrative review of reporting materials in May anticipating the potential closeout of the project.

CLIN 1003 – Materials and Supplies

No material costs are being invoiced this period.

CLIN 1004 – ODCs

No ODC are being invoiced during this period.

CLIN 1005 – Travel

No travel costs are being invoiced during this period.

FOIA (b)(4)

TD 018 Georgia Visiting Scientist Genomics

Objectives

Metabiota will provide subject matter expertise in genomics for the purpose of providing mentorship and guidance to Georgian scientists at the Lugar Center, especially in support of CBEP-funded research projects.

Period of Performance: 09/21/15 – 08/15/16

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) held teleconferences with the DTRA CBEP Georgia Country Manager FOIA (b)(6) FOIA (b)(6) DTRA CBEP EUCOM Regional Science Manager FOIA (b)(6), and A&AS representatives to discuss project status, including discussions around the extension of the period of performance. FOIA (b)(6) held regular project communications with FOIA (b)(6) to discuss programmatic issues, including extension status, and project and technical issues.

Subject Matter Expert 1:

FOIA (b)(6) participated in teleconferences with the DTRA CBEP Georgia Country Manager, DTRA CBEP EUCOM Regional Science Manager, and A&AS representatives to discuss project status, including discussions around the extension of the period of performance. FOIA (b)(6) participated in regular project communications with FOIA (b)(6) to discuss programmatic issues, including extension status, and project and technical issues. FOIA (b)(6) led the work to extend the subcontract with Farlow Scientific.

Visiting Scientist

FOIA (b)(6) continued ongoing mentorship activities. He assisted NCDC staff on the characterization of the local anthrax vaccine strain and the comparison against other published strains. FOIA (b)(6) provided guidance and mentoring to (b)(6) and (b)(6) on topics related to the *F. tularensis* strain sequencing project. In particular, he mentored (b)(6) on progressive K-mer analysis. He also is encouraging NCDC staff to begin considering follow-on work to this effort. FOIA (b)(6) FOIA (b)(6) also assisted with the comparisons of the virulence plasmid of the Georgian anthrax vaccine strain against other bacillus strains. FOIA (b)(6) continued mentoring of (b)(6) on fundamental concepts of molecular sequence analysis. Topics covered included phylogenetic tree reconstruction, evolutionary models, sequence alignments, and more FOIA (b)(6) also held multiple discussions with (b)(6) (b)(6) in the NCDC Virology department to assist her in developing viral genomics-based projects. Lastly FOIA (b)(6) helped to facilitate discussions around genomic research collaborations between LMA and NCDC.

CLIN 1003 – Materials and Supplies

No material costs are being invoiced this period.

CLIN 1004 – ODCs

DBA costs are invoiced this period to support FOIA (b)(6) who is in country full time. DBA is allocated at FOIA (b)(4) of total compensation.

CLIN 1005 – Travel

No travel costs are being invoiced this period.

FOIA (b)(4)

Project Name	Project Code	FOIA (b)(4) Name	to Apply to program
TD 09 NHLS	01021.02.009.NHL.04	(b)(6)	$ 45.50
TD 09 NHLS	01021.02.009.NHL.04		$ 11.38
TD 09 NHLS	01021.02.009.NHL.04		$ 7.00
TD 09 NHLS	01021.02.009.NHL.04		$ 52.50
TD 09 NHLS Total			**$ 116.38**
TD 18 Georgia Genomics	01021.02.018.GGM.04	FOIA (b)(6)	$ 452.76
TD 18 Georgia Genomics Total			**$ 452.76**
TD 19 Georgia Micro	01021.02.019.GMC.04		$ 393.98
TD 19 Georgia Micro Total			**$ 393.98**
TD 21 Iraq FETP	01021.02.021.IFE.04		$ 84.00
TD 21 Iraq FETP Total			**$ 84.00**
TD 22 Uganda BSV	01021.02.022.BSV.04	(b)(6)	$ 51.66
TD 22 Uganda BSV	01021.02.022.BSV.04		$ 31.50
TD 22 Uganda BSV Total			**$ 83.16**

TD 019 Georgia Visiting Scientist Microbiology

Objectives

Metabiota will provide subject matter expertise in microbiology for the purpose of providing mentorship and guidance to Georgian scientists at the Lugar Center, especially in support of CBEP-funded research projects.

Period of Performance: 09/21/15 - 11/15/16

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) held teleconferences with the DTRA CBEP Georgia Country Manager (b)(6) (b)(6) DTRA CBEP EUCOM Regional Science Manager (b)(6) and A&AS representatives to discuss project status, including discussions around the extension of the period of performance. FOIA (b)(6) held regular project communications with FOIA (b)(6) to discuss programmatic issues, including extension status, and project and technical issues.

Subject matter 1:

FOIA (b)(6) participated in teleconferences with the DTRA CBEP Georgia Country Manager, DTRA CBEP EUCOM Regional Science Manager, and A&AS representatives to discuss project status, including discussions around the extension of the period of performance. FOIA (b)(6) participated in regular project communications with FOIA (b)(6) to discuss programmatic issues, including extension status, and project and technical issues.

Visiting Scientist

FOIA (b)(6) continued mentorship of scientists at NCDC and LMA. He continued assisting on the procurement of diagnostic kits for the Jordan collaboration. The leptospirosis kits from IDEXX are awaiting customs clearance. He also participated in communications with the co-PI at JUST regarding the quarterly report.

FOIA (b)(6) continued working with the Georgians on TAP 11 to establish a plan and schedule for the work to be completed, including considering how best to approach samples so as to extract the maximum amount of information from the limited sample volumes. He also helped guide the NCDC staff through the process of certifying and locking down SOPs and the spreadsheet used for calculations. Samples were cleared for use by WRAIR, and testing of the samples has been completed. FOIA (b)(6) assisted TAP-11 project staff with troubleshooting the data connection to the FPA instrument.

FOIA (b)(6) taught a Lugar Center biologist how to create new PCR protocols on a RotorGene instrument; she will work with the Batumi ZDL to talk them through the steps.

CLIN 1003 – Materials and Supplies

No material costs are being invoiced this period.

CLIN 1004 – ODCs

DBA allocation was applied to this project for FOIA (b)(6) to continue providing support in country. DBA is allocated at FOIA (b)(4) of total compensation.

CLIN 1005 – Travel

Travel costs invoiced during this period are for FOIA (b)(6) to travel to Batumi and provide guidance to the Batumi Zonal Diagnostic Laboratory April 18-22.

FOIA (b)(4)

Project Name	Project Code	Name	3.5% to Apply to program
TD 09 NHLS	01021.02.009.NHL.04	(b)(6)	$ 45.50
TD 09 NHLS	01021.02.009.NHL.04		$ 11.38
TD 09 NHLS	01021.02.009.NHL.04		$ 7.00
TD 09 NHLS	01021.02.009.NHL.04		$ 52.50
TD 09 NHLS Total			**$ 116.38**
TD 18 Georgia Genomics	01021.02.018.GGM.04	FOIA (b)(6)	$ 452.76
TD 18 Georgia Genomics Total			**$ 452.76**
TD 19 Georgia Micro	01021.02.019.GMC.04		$ 393.98
TD 19 Georgia Micro Total			**$ 393.98**
TD 21 Iraq FETP	01021.02.021.IFE.04		$ 84.00
TD 21 Iraq FETP Total			**$ 84.00**
TD 22 Uganda BSV	01021.02.022.BSV.04	(b)(6)	$ 51.66
TD 22 Uganda BSV	01021.02.022.BSV.04		$ 31.50
TD 22 Uganda BSV Total			**$ 83.16**

FOIA (b)(6)

Membership No. SPG 52013038279
Group Code
Company Name Allied Technical Services

INVOICE 110731

Room No.	0707
Arrival	18.04.16
Departure	22.04.16
Page No.	1 of 1
Cashier No.	38
Room Rate	100.00 USD
Invoice No.	110731
Date	22.04.16

18.04.16	Accommodation	225.19	
19.04.16	Accommodation	225.19	
20.04.16	Accommodation	225.19	
21.04.16	Accommodation	225.19	
21.04.16	VAT Excempt	0.00	
22.04.16	Mastercard		900.76
	Total	900.76 GEL	900.76 GEL
	Balance	0.00 GEL	

Folio amount NET 900.76 GEL
VAT 18% 0.00 GEL
Total in USD 403.21 USD

Total USD after conversion $403.63

FOIA (b)(6)

4/22/16

TD 021 Field Epidemiology Training - Iraq

Objectives

Conduct remote trainings on epidemiology and BS&S Biorisk management for one cohort of Iraqi scientists, and also engage them to familiarize them with the Iraq National Biological Emergency Response Plan and work on a gap analysis of said plan. Conduct remote trainings on epidemiology for a second cohort.

Period of Performance: 02/19/16 11/15/16

CLIN 1002 – Labor

Program Manager:

PMs FOIA (b)(6) have supported all project activities to date. PMs participated in meetings with DTRA CBEP and A&AS teams on 5 & 26 May 2016 to discuss project status and inform of obstructing issues that may impact project schedule or scope. PMs have maintained visibility with DTRA CBEP on project status and have offered solutions to address project obstacles.

FOIA (b)(6) continues to work closely with CBEP POCs as well as in-country and WMRI SMEs to facilitate communication, receive training materials, review BS&S needs, and participate in routine project meetings and calls to support this engagement FOIA (b)(6) provided a general review of WRMI's submitted course materials for the Biosafety, Biosecurity and Biorisk Management Remote Course, to include the Detailed Design Document, 12 each lesson plans and presentations, the pre- and post- test question sheet, and the pre- and post- test question and answer sheet FOIA (b)(6) participates in routine project calls with BS&S and Epidemiology Trainers and provides technical support and guidance as needed.

FOIA (b)(6) manages administrative components to include project schedule, LOE, budget, and delivery and submission of CDRLs. FOIA (b)(6) submitted 1st and 2nd Training Event Plans on 10 May 2016. FOIA (b)(6) prepared the ICA agreement with in-country POC (b)(6) and facilitated the communication between (b)(6) and CBEP POC's to arrange official approval for engagement. She worked with the project coordinator to approve purchases of selected course materials, contractual engagements on the project, and participates in routine project calls with the epi team and additional SMEs.

Subject Matter Expert 1:

They participate in routine project calls, meetings, and assist in the engagement of the project team.

FOIA (b)(6) supports and works closely with Watermark Risk Management International (WRMI) in the development of BS&S training components. She has provided an in-depth review of WRMI's submitted course materials for the Biosafety, Biosecurity and Biorisk Management Remote Course, to include the Detailed Design Document, 12 each lesson plans and presentations, the pre- and post- test question sheet, and the pre- and post- test question and answer sheet. FOIA (b)(6) participated in routine communication with WRMI, PC and PMs.

The Project Coordinator, FOIA (b)(6), supports the PMs through the maintenance of the project schedule, preparation of CDRL requirements, communication with and coordination of BS&S and Epidemiology technical teams, LOE review, material review and procurement, maintenance of project

visibility to CBEP POCs and stakeholders, and coordination of routine project conference calls and meetings with technical teams and CBEP POC's. FOIA (b)(6) completed procurement of reference textbooks for BS&S and Epidemiology training materials, and submitted the Hands-On-Training materials list to the Procurement Department to prepare a Request for Bid and Cost Bid Analysis. FOIA (b)(6) FOIA (b)(6) negotiated revisions of URC's proposal for FLN support and has begun drafting subcontract documents, as well as prepared and executed subcontract and independent consultant extensions following the 15 May 2016 AEP extension. FOIA (b)(6) submitted the first training materials for technical review and public affairs approval on May 31, and outlined the submission schedule for remaining materials.

Subject Matter Expert 1:

WRMI SME I, FOIA (b)(6) participated in routine conference call meetings with Metabiota personnel and has developed information requirements and recommendations for project execution via email and phone communications. Working with SME IIs he incorporated edits from FOIA (b)(6) PC and PMs into the Detailed Design Document, and developed and submitted the Hands-On-Training Course outline and materials list by 11 May 2016. WRMI SME's submitted the course materials for the Biosafety, Biosecurity and Biorisk Management Remote Course, to include the revised Detailed Design Document, 12 each lesson plans and presentations, the pre- and post- test question sheet, and the pre- and post- test question and answer sheet on 23 May 2016.

Epidemiology Trainers, FOIA (b)(6) participated in routine project calls and regular email communications with Metabiota PC and PMs. They collected and reviewed reference materials, and completed training materials and presentations for Topic 1: Epidemiologic methods. They identified required textbooks and training materials for remote course on 10 May 2016, reviewed the BS&S materials list and course syllabus, and prepared the Epidemiology section of the Hands-On-Course outline on 19 May 2016.

Subject Matter Expert 2:

WRMI SME II's, FOIA (b)(6) participated in routine conference call meetings with Metabiota personnel and developed information requirements and recommendations for project execution via email and phone communications. SMEs incorporated edits from FOIA (b)(6) PC and PMs into the Detailed Design Document, and developed and submitted the Hands-On-Training Course outline and materials list by 11 May 2016. WRMI SME's submitted the course materials for the Biosafety, Biosecurity and Biorisk Management Remote Course, to include the revised Detailed Design Document, 12 each lesson plans and presentations, the pre- and post- test question sheet, and the pre- and post- test question and answer sheet on 23 May 2016.

Epidemiology Trainer, FOIA (b)(6) participated in routine project calls and regular email communications with Metabiota PC and PMs. She worked with the team to collect and review references materials, and completed training materials and presentations for Topic 1: Epidemiologic methods. She identified required textbooks and training materials for the remote course on 10 May 2016, reviewed the BS&S materials list and course syllabus on May 19, and prepared the Epidemiology section of the Hands-On-Course outline, as well. FOIA (b)(6) facilitated communication with in-country POC, (b)(6) and has communicated directly with him regarding text-book availability in-country and current FETP training curriculum.

Research and Data Analyst:

The WMRI RDA FOIA (b)(6) has provided project support in editing and formatting of remote course lesson plans and presentations. She works closely with the WMRI SMEs and project team to support review, adaptation, and preparation of BS&S materials for this project.

Epidemiology Trainer FOIA (b)(6) has collected reference materials and developed training materials and presentations for Topic 3: Surveillance Data Management. FOIA (b)(6) participates in routine epidemiology conference calls and communicates regularly with PC, PMs, and Epidemiology Project Team via email and conference calls.

CLIN 1003 – Materials and Supplies

No material costs are being invoiced this period.

CLIN 1004 – ODCs

DBA costs were incurred for FOIA (b)(6) at FOIA (b)(4) total compensation as she is working in country.

CLIN 1005 – Travel

No travel costs are being invoiced this period.

FOIA (b)(4)

Project Name	Project Code	Name	to Apply to program
TD 09 NHLS	01021.02.009.NHL.04	(b)(6)	$ 45.50
TD 09 NHLS	01021.02.009.NHL.04		$ 11.38
TD 09 NHLS	01021.02.009.NHL.04		$ 7.00
TD 09 NHLS	01021.02.009.NHL.04		$ 52.50
TD 09 NHLS Total			**$ 116.38**
TD 18 Georgia Genomics	01021.02.018.GGM.04	FOIA (b)(6)	$ 452.76
TD 18 Georgia Genomics Total			**$ 452.76**
TD 19 Georgia Micro	01021.02.019.GMC.04		$ 393.98
TD 19 Georgia Micro Total			**$ 393.98**
TD 21 Iraq FETP	01021.02.021.IFE.04		$ 84.00
TD 21 Iraq FETP Total			**$ 84.00**
TD 22 Uganda BSV	01021.02.022.BSV.04	(b)(6)	$ 51.66
TD 22 Uganda BSV	01021.02.022.BSV.04		$ 31.50
TD 22 Uganda BSV Total			**$ 83.16**

FOIA (b)(4)

TD 022 Biosurveillance Training - Uganda

Objectives

Advance the Biosafety and Biosecurity capacity in Uganda through the development, coordination and execution of a pilot biosurveillance study focused in Rift Valley Fever (RVF), Avian Influenza (AI), and Peste des Petuts Ruminants Virus (PPRV). Provide subject matter expertise to assist participants in development and submission of grant proposals, and development of Standard Operating Procedures to increase enhance local skills in early detection and prevalence determination of RVF AI and PPR.

Period of Performance: 3/21/16- 11/15/16

CLIN 1002 – Labor

Program Manager

Through discussions with project stakeholders. Metabiota Regional Africa Program Manager, FOIA (b)(6) FOIA (b)(6) identified study leads and study technicians to be involved in the pilot studies. FOIA (b)(6) reached out repeatedly via email and phone to AFENET in an effort to determine their ability and willingness to lead the pilot study training. To date, AFENET has indicated that they do not have the capacity to develop training materials within the necessary time frame. FOIA (b)(6) continues to reach out to AFENET with the intention of engaging them in another capacity.

FOIA (b)(6) sought out institutions that could conduct an ethical review of project SOPs. None of the academic institutions contacted are able to conduct an IACUC review of external SOPs. No IACUCs could be identified anywhere in Uganda. Through communications with stakeholders from the CDC, FOIA (b)(6) identified UVRI as a potential avenue for primary SOP review. FOIA (b)(6) also refined the field and laboratory materials lists for pilot study implementation. FOIA (b)(6) reached out to project leads to identify which materials on the original lists are critical for study implementation. The resulting lists now adhere to the $100,000 ceiling for materials.

Research and Data Analyst:

FOIA (b)(6) lead the effort to collect and revise SOPs for DTRA ROB and institutional IACUC submission. After identifying and collecting all project SOPs involving direct animal use, FOIA (b)(6) developed a common structure for the protocols and conducted a primary review of the SOPs for completeness. After receiving revised SOPs from the project SME, FOIA (b)(6) conducted a final round of revisions and review to ensure SOPs meet ROB standards. FOIA (b)(6) wrote a project proposal to accompany the SOPs requesting a biosurveillance exemption.

Following concerns expressed by the stakeholders relating to the pilot study timeline, FOIA (b)(6) developed an overlapping approach to pilot study implementation. This approach adheres to the 8-week pilot study window while addressing stakeholders' concerns. FOIA (b)(6) distributed a pilot study project plan to the stakeholders for review. Through discussion with project stakeholders, FOIA (b)(6) was additionally able to compile a list of sampling locations for the pilot studies.

FOIA (b)(6) identified topics to be covered during the pilot study training and created an outline of materials to be presented.

Subject Matter Expert 1:

(b)(6) and (b)(6) assisted with the effort to identify an external IACUC for SOP submission. reached out to the University of Washington and KEMRI, both of which unable to support

our request to review external SOPs. (b)(6) and (b)(6) provided a technical review of all of the SOPs submitted by the project stakeholders.

CLIN 1003 – Materials and Supplies
No material costs are being invoiced this period.

CLIN 1004 – ODCs
DBA is being invoiced for the subject matter experts performing work in Kenya and Uganda. The DBA is allocated at FOIA (b)(4) is total compensation.

CLIN 1005 – Travel
No travel costs are being invoiced this period.

FOIA (b)(4)

Project Name	Project Code	Name	to Apply to program
TD 09 NHLS	01021.02.009.NHL.04	(b)(6)	$ 45.50
TD 09 NHLS	01021.02.009.NHL.04		$ 11.38
TD 09 NHLS	01021.02.009.NHL.04		$ 7.00
TD 09 NHLS	01021.02.009.NHL.04		$ 52.50
TD 09 NHLS Total			**$ 116.38**
TD 18 Georgia Genomics	01021.02.018.GGM.04	FOIA (b)(6)	$ 452.76
TD 18 Georgia Genomics Total			**$ 452.76**
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TD 21 Iraq FETP	01021.02.021.IFE.04		$ 84.00
TD 21 Iraq FETP Total			**$ 84.00**
TD 22 Uganda BSV	01021.02.022.BSV.04	(b)(6)	$ 51.66
TD 22 Uganda BSV	01021.02.022.BSV.04		$ 31.50
TD 22 Uganda BSV Total			**$ 83.16**

FOIA (b)(4)

TD 023 One Health Epidemiology Short Course – South Africa

Objectives
Increase the operational biosafety and bio-surveillance capacity through the development of a One Health Epidemiology short course tailored to the needs of South Africa. Increase the sustainability of the course work through development of a train the trainer module to be delivered to select South African trainers of the short course.

Period of Performance: 3/21/16-11/15/16

CLIN 1002 – Labor

Program Manager:
Metabiota Africa Regional Program Manager, FOIA (b)(6) provided programmatic oversight throughout this period and was responsible for leading all communications with DTRA CBEP as well as programmatic communications for the internal project team. He led regular bi-weekly communication with DTRA CBEP and oversaw the submission of a project work plan purposed to clarify scope and to provide DTRA CBEP with an outline of project constraints FOIA (b)(6) additionally worked with Metabiota PC FOIA (b)(6) to progressively elaborate the project schedule in an effort to reflect input from project SME's in real-time.

Research and Data Analyst:
Metabiota Project Coordinator FOIA (b)(6) provided communication support during all engagements with DTRA CBEP and the Ugandan stakeholders by participating in all project calls and recording and distributing all meeting minutes. FOIA (b)(6) provided technical and writing support towards the development of the project work plan. She also participated in all conversations surrounding the identification of challenges and mitigation strategies associated with project risks.

FOIA (b)(6) additionally worked to support the resource needs of all SME personnel through regular communication and collaborative engagement.

Hours charged to this category also represent the time of FOIA (b)(6) provided technical support towards the development and adaptation of materials specifically for "Definitions in Infectious Disease", and "Introduction to One Health" lectures. She participated in technical and programmatic communication calls with project staff, and provided infectious disease expertise towards the overall project approach as well as the delineation between advanced and basic course work. She also reported regularly to the PM and provided an explanation of weekly production for submission to DTRA CBEP representation.

Subject Matter Expert 2:
Metabiota Staff Scientist FOIA (b)(6) provided technical leadership towards the development and adaptation of all materials. She participated in bi-weekly conference calls with DTRA CBEP representation and led weekly technical communications with project technical staff. She additionally worked towards the development of the project work plan by ensuring feasibility of the overall project approach. FOIA (b)(6) worked to adapt and develop training materials, and to review the work of other project SMEs to ensure an overall consistency in approach. She reported regularly to the PM and provided an explanation of weekly production for submission to DTRA CBEP representation.

Trainer 2:

FOIA (b)(6) provided technical support towards the development and adaptation of materials specifically for "Introduction to Surveillance" and "Introduction to Epidemiology" lectures. He participated in technical and programmatic communication calls with project staff, and provided veterinary and training program development expertise towards the overall project approach as well as the delineation between.

CLIN 1003 – Materials and Supplies

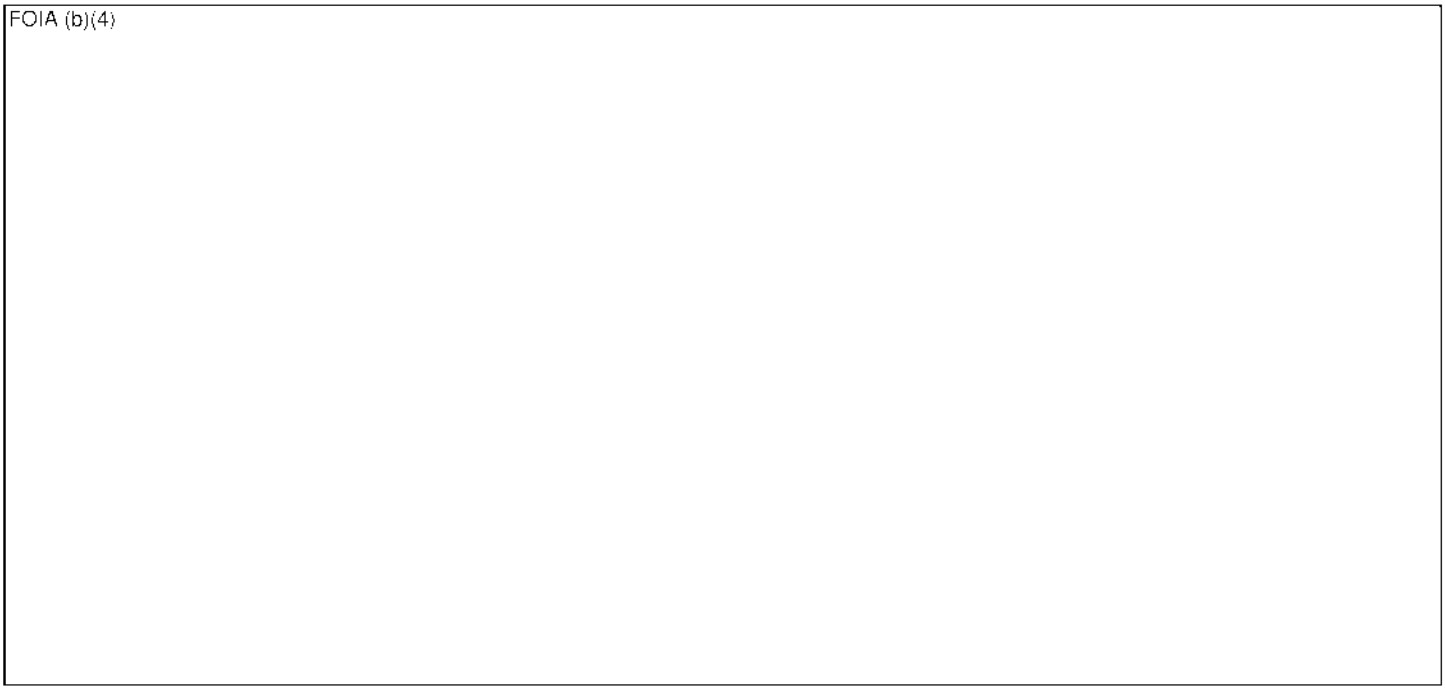
No material costs are being invoiced this period.

CLIN 1004 – ODCs

No other direct costs are being invoiced this period.

CLIN 1005 – Travel

No travel costs are being invoiced this period.


FOIA (b)(4)

TD 024 MESA Epigenetics Conference Video – Jordan

Objectives
Develop a short video to provide sustainable documentation of outcomes of CBEP engagement in the Middle East and South Asia, focusing primarily on the MESA Epigenetics Conference held in conjunction with TD 004.

Period of Performance: 4/15/16-7/30/16

CLIN 1002 – Labor

Program Manager:
The PM, FOIA (b)(6) facilitated the project initiation to include setting up the service agreement for August II Productions and subcontract modification for Gryphon Scientific. The PM arranged in-person Kick-Off and Working Group meetings with Gryphon, CBEP, August II Productions to begin development of film narrative during the week of 16 – 20 May 2016. The PM oversees the project schedule, LOE, labor and materials budget, communication management, and overall progress of the film development. The PM assisted in the review of conference transcripts to identify clips, speakers and content to feature in the video. The PM has facilitated communications between CBEP and August II Productions to ensure client requirements are met and video production company clearly understands tasks and timelines.

Subject Matter Expert 1:
The Project Coordinator, FOIA (b)(6) supported PM in project initiation, LOE monitoring, meeting scheduling, and communication management. The PC participated in teleconference and in-person meetings with Gryphon, CBEP, and August II Productions, and she arranged for the transfer of raw film footage to August II Productions on 13 May 2016. PC has been in routine communication with August II Productions and Gryphon Scientific to communicate tasks, project schedule, and updates. PC also maintains clear visibility of project progress and communicates developments to PM. CBEP and A&AS. The PC assisted in the review of conference transcripts to identify clips, speakers and content to feature in the video.

Subject Matter Expert 3:
FOIA (b)(6) participated in weekly calls and attended in-person meetings with Metabiota PC and PM, and DTRA CBEP POC to support the development of the story angle and narrative of the film. SME assisted in the review of conference transcripts to identify clips, speakers and content to feature in the video.

CLIN 1003 – Materials and Supplies
Material costs invoiced are for videography completion by August II productions.

CLIN 1004 – ODCs
No other direct costs are being invoiced this period.

CLIN 1005 – Travel
No travel costs are being invoiced this period.

FOIA (b)(4)

Subject: Re: Invoice 061516 from August II Productions, LLC
Date: Wednesday, May 18, 2016 at 11:11:34 AM Eastern Daylight Time
From: FOIA (b)(6)
To:
CC:

Hi FOIA (b)(6)

This invoice is approved for payment, AEP TD24: 01021.02.024.MSF.03

If you have any questions, please let me know.

Thank you, FOIA (b)(6)

From: "August II Productions, LLC" <quickbooks-email@intuit.com>
Reply-To: "Info@august2productions.com" <Info@august2productions.com>
Date: Tuesday, May 17, 2016 at 4:31 PM
To: FOIA (b)(6)
Cc: "Info@august2productions.com" <Info@august2productions.com>
Subject: Invoice 061516 from August II Productions, LLC

August II Productions, LLC

INVOICE	DUE DATE	BALANCE DUE	
061516	05/17/2016	$5,000.00	View invoice

Dear Metabiota, Inc.,

Here's your invoice.

We appreciate your business.

Sincerely,

Accounting Department
August II Productions, LLC
240.644.5309

intuit QuickBooks

Privacy Terms of Service

TD 025 Technical Writing Workshop – Ethiopia

Objectives
Provide capacity building and sustainability in BS&S projects by conducting a Technical Writing workshop on developing a successful research proposal and white paper. Provide mentorship and support to workshop participants in finalizing and submitting for grant support to increase the research project completed in country.

Period of Performance: 4/15/16-11/15/16

CLIN 1002 – Labor

Program Manager:
Metabiota Africa Regional Program Manager, FOIA (b)(6) provided programmatic oversight throughout this period and was responsible for leading all communications with DTRA CBEP as well as programmatic communications for the internal project team. He led and established a project kick-off call with both DTRA CBEP and the Ethiopia based stakeholders. He established and lead regular bi-weekly communication with DTRA CBEP and oversaw the development and delivery of a project charter. FOIA (b)(6) worked with Metabiota PC FOIA (b)(6) to ensure submission of the training event plan. FOIA (b)(6) additionally oversaw the development of the AAAS subcontract.

Research and Data Analyst:
Metabiota Project Coordinator FOIA (b)(6) provided communication support during all engagements with DTRA CBEP and the Ethiopian stakeholders by participating in all project calls and recording and distributing all meeting minutes. FOIA (b)(6) provided technical and writing support towards the development of the project charter and the AAAS subcontract. She also participated in all conversations surrounding the identification of challenges and mitigation strategies associated with project risks.

CLIN 1003 – Materials and Supplies
No material costs are being invoiced this period.

CLIN 1004 – ODCs
No other direct costs are being invoiced this period.

CLIN 1005 – Travel
No travel costs are being invoiced this period.

FOIA (b)(4)

Closed Projects

TD 002 Sample Collection and Diagnostics Training on Middle East Respiratory Syndrome (MERS-Coronavirus) in Camels and Bats – Kazakhstan – Invoiced to Completion Invoice #729.

TD 003 Bat Borne Virus from Annual Bat Cull India has been canceled and will not be invoiced.

TD 005 Iraqi Distance Learning has been canceled and will not be invoiced.

TD 006 Nipah Research Activity Project has been canceled and final costs were invoiced on invoice #725.

TD 007 Regional Baseline Assessment has been invoiced to completion on invoice #725.

TD 008 Clinician Training has been invoiced to completion invoice #726.

TD 010 One Health Epidemiology Training in South Africa has been invoiced to completion on invoice #731

TD 011 Ukraine TADR Activity Project 4 (TAP-4) has been invoiced to completion Invoice #729.

TD 012 Ukraine Project 2 (UP-2) has been invoiced to completion invoice #725. This project was transitioned to the BTRIC.
A Credit of 0.45 hours of Research and Data Analyst time is being invoiced due to receipt of close out invoice from the contractor. The new total expended/invoiced total for UP2 is $297,029.64

TD 015 Health Informatics Support Services – Vietnam - Invoiced to completion on Invoice #239

TD 020 Gabon Initial Engagement SME Support - Invoiced to Completion Invoice #729.

Program Management Review Travel Costs

Academic Engagement Partnership (AEP)
HDTRA1-14-C-0104

Invoice and Narrative 06/01/16-06/31/16

Prepared for:

Prepared by:

METABIOTA

7/21/16

Invoice Summary

Invoice June 01- June 30 2016

Remit To:	**Bill To:**
Metabiota, Inc. 425 California St. 2nd Floor San Francisco CA 94104	Defense Threat Reduction Agency 8725 John J. Kingman Rd. Ft. Belvoir VA 22060-6201

CLIN	CURRENT INVOICE	CUMULATIVE INVOICED
CLIN 1001	$ 111,635.33	$2,105,699.24
CLIN 1002	$ 253,005.25	$4,574,503.62
CLIN 1003	$ 3,197.66	$360,463.21
CLIN 1004	$ 1,683.16	$17,844.46
CLIN 1005	$ 8,496.98	$251,270.36
TOTAL	**$ 378,018.38**	**$7,309,780.89**

Active Projects

TD 001 Viral Hemorrhagic Fever (VHF) & Personal Protective Equipment (PPE) Donning and Doffing - Cameroon

Objectives
Increase the capacity for Cameroonian responders to mitigate the hazards posed by emerging outbreak and other biosafety threats through biosafety training in the appropriate techniques for donning and doffing personal protective ensembles.

Period of Performance: 05/16/15 – 11/15/16

CLIN 1002 – Labor

Program Manager:
FOIA (b)(6) (in conjunction with Trainer 1 FOIA (b)(6)) participated in teleconferences with (b)(6) (b)(6) DTRA CBEP Cameroon Country Manager) and his support team. FOIA (b)(6) provided general oversight to the submission of pre-travel documentation requirements.

Trainer 1:
FOIA (b)(6) (in conjunction with FOIA (b)(6)) participated in teleconferences with DTRA & A&AS. FOIA (b)(6) also continued the effort to keep our online trainer availability calendar updated. FOIA (b)(6) additionally developed and submitted pre-travel preparation forms, including an amendment to the Training Event Plan, the CCR, and the draft CLS form. FOIA (b)(6) hours are currently being charged as non billable.

2 hours are being credited to the project for FOIA (b)(6) due to final invoice received from subcontractor Global Viral.

CLIN 1003 – Materials and Supplies
No material costs are invoiced this period.

CLIN 1004 – ODCs
No ODC costs invoiced this period.

CLIN 1005 – Travel
No Travel costs invoiced this period.

FOIA (b)(4)

TD 009 NHLS BS&S Training - South Africa

Objectives

Reduce the risk of laboratory exposures of potentially dangerous pathogens through increased BS&S capabilities of South Africa's National Health Laboratory Service (NHLS) to, ultimately, mitigate risk associated with handling potential hazards and protect individuals operating in potentially hazardous environments.

Period of Performance: 05/16/2015 – 11/15/2016

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) held teleconferences with the DTRA CBEP South Africa Country Manage (b)(6) (b)(6) DTRA CBEP AFRICOM Regional Science Manager (b)(6) and A&AS representatives to discuss project status, including discussions around the extension of the period of performance. FOIA (b)(6) provided management oversight of the Metabiota/NHLS team, communicating with the NHLS team via email and telephone. He worked with the NHLS team on administrative matters including contract extensions, procurements, reporting, and invoicing. FOIA (b)(6) also provided inputs to FOIA (b)(6) regarding the submission of the final scripts for the BS&S videos as well as progress of the OHASIS module development.

Grants Manager:

(b)(6) provided in-country oversight and management of the NHLS team. He worked with FOIA (b)(6) FOIA (b)(6) to address administrative matters including contract extensions, procurements, reporting, and invoicing (b)(6) also worked with (b)(6) on developing the OHASIS module. Specifically, (b)(6) helped to collect data for entry into the OHASIS module for beta testing as well as assist the procurement of a more appropriate style of caliper for facial measurements. (b)(6) also worked with the NHLS subject matter experts involved in the videography project to collect inputs on the final scripts and translations for the videos and provide those inputs back to the videography company for use in post-production.

Trainer 1:

FOIA (b)(6) participated in teleconferences with DTRA CBEP and A&AS representatives to discuss project status. FOIA (b)(6) worked with FOIA (b)(6) and (b)(6) on administrative matters including contract extensions, procurements, reporting, and invoicing. FOIA (b)(6) also provided inputs to (b)(6) regarding the submission of the final scripts for the BS&S videos as well as progress of the OHASIS module development.

Subject Matter Expert 1:

(b)(6) continued the development of the OHASIS module to be deployed into the NHLS OHASIS system. In particular, he worked with (b)(6) to identify requirements, generate mockups. and continue writing software code to implement the module.

Research and Data Analyst:

Research and Data Analysts (b)(6) provided administrative support in-country on financial tasks including timekeeping, invoicing, and contract extension. (b)(6) also participated in project coordination calls with (b)(6) FOIA (b)(6)

CLIN 1003 – Materials and Supplies

No material costs are invoiced this period.

CLIN 1004 – ODCs

DBA was applied for the NHLS subcontractor performers at a rate of FOIA (b)(6) of total compensation.

CLIN 1005 – Travel

No travel costs are invoiced this period.

FOIA (b)(4)

Project Name	Project Code	Name	SUB/IC/EMP	Total Hours	FOIA (b)(6) to Apply to program
TD 09 NHLS	01021.02.009.NHL.04	(b)(6)	Sub	20.00	$ 45.50
TD 09 NHLS	01021.02.009.NHL.04		Sub	5.00	$ 11.38
TD 09 NHLS	01021.02.009.NHL.04		Sub	5.00	$ 7.00
TD 09 NHLS	01021.02.009.NHL.04		Sub	25.00	$ 52.50
TD 09 NHLS Total					$ 116.38
TD 18 Georgia Genomics	01021.02.018.GGM.04	FOIA (b)(6)	Sub	132.20	$ 508.97
TD 18 Georgia Genomics Total					$ 508.97
TD 19 Georgia Micro	01021.02 019.GMC.04		EMP	184.4	$ 387.89
TD 19 Georgia Micro Total					$ 387.89
TD 21 Iraq FETP	01021.02.021.IFE.04		IC	25	$ 43.75
TD 21 Iraq FETP Total					$ 43.75
TD22 Uganda BSV	01021.02.022.BSV.04	(b)(6)	Sub	12.30	$ 51.66
TD22 Uganda BSV	01021.02.022.BSV.04		Sub	12.30	$ 32.29
TD22 Uganda BSV Total					$ 83.95
TD 023 OHE South Africa	01021.02.023.OSA.04	FOIA (b)(6)	Sub	30.00	$ 148.05
TD 023 OHE South Africa Total					$ 148.05

TD 013 One Health Epidemiology Training - Uganda

Objectives
Increase the operational biosafety and bio-surveillance capacity of Ugandan National and Regional Response Teams through training events and the development of standard operating procedures for emergent disease outbreak response, supporting interagency cooperation and a unified training approach.

Period of Performance: 05/16/2015 – 11/15/2016

CLIN 1002 – Labor

Program Manager:
Metabiota Regional Africa Program Manager FOIA (b)(6) established and led regular communications with in country performer, CDC-Uganda and DTRA CBEP Uganda. He provided project and programmatic oversight to the submission of all travel and training related CDRLs and contractual requirements. FOIA (b)(6) additionally provided oversight to the onboarding and engagement of independent contractors tasked with leading the implementation of the training in country.

Research and Data Analyst:
Metabiota Project Coordinator FOIA (b)(6) provided communication support during all engagements with DTRA CBEP and the Uganda based stakeholders by participating in all project calls and recording and distributing all meeting minutes. FOIA (b)(6) provided technical support towards the development and adjustment of independent consultant agreements. She also participated in all conversations surrounding the identification of challenges and mitigation strategies associated with project risks.

CLIN 1003 – Materials and Supplies
No material costs are invoiced this period.

CLIN 1004 – ODCs
No ODC costs are invoiced this period.

CLIN 1005 – Travel
No travel costs are invoiced this period.

FOIA (b)(4)

TD 016 Georgia GIS

Objectives
Provide GIS subject matter expertise to project teams responsible for DTRA CBEP research projects GG-19, GG-20, and GG-27. Subject matter expertise will be responsible for providing mentoring to Georgian scientists both via remote communication and in person.

Period of Performance: 09/15/15 – 11/15/16

CLIN 1002 – Labor

Program Manager:
FOIA (b)(6) led project activities for this effort, including communications with DTRA/A&AS to communicate project status. He also led coordination with the UF SME team to discuss project needs and project aspects of the project extension. FOIA (b)(6) also participated in project calls for the CBR projects involved on this project.

Subject Matter Expert 1:
FOIA (b)(6) participated in project activities on this effort, including communications with DTRA/A&AS to communicate project status. She also coordinated with the UF project contracts office to resolve invoicing and reporting issues as well as issue a contract modification. FOIA (b)(6) also participated in project calls for the CBR projects on this project.

Subject Matter Expert 2:
FOIA (b)(6) served as the lead SME on the GIS team. He participated in all CBR project calls, and worked with the CBR project teams to identify continued GIS mentoring and research specific needs. He identified and on-boarded FOIA (b)(6) replacement, FOIA (b)(6) as well as provided oversight to FOIA (b)(6) in the conduction of project calls videoconferences with the GG-19, GG-20, GG-27/AJ TAP-11 teams.

0.5 hours are being invoiced against the previous bill rate due to an updated May invoice received from the subcontractor.

Research and Data Analyst:
FOIA (b)(6) provided background information on AJ biosurveillance efforts to the team and worked with FOIA (b)(6) to move forward with the GG-19, GG-20, GG-27/AJ TAP-11 projects. FOIA (b)(6) FOIA (b)(6) has been on-boarded and will be invoiced in July.

Credit hours are being applied for FOIA (b)(6) on this project due to an updated invoice received from the subcontractor.

CLIN 1003 – Materials and Supplies
No material costs are invoiced this period.

CLIN 1004 – ODCs
No ODC costs are invoiced this period.

CLIN 1005 – Travel

Travel costs invoiced this period include lodging, per diem and ground transportation costs for FOIA (b)(6) FOIA (b)(6) travel to Tbilisi, Georgia to mentor Georgian and Azeri scientists working on CBR projects. The flight for this trip was invoiced in May.

FOIA (b)(4)

METABIOTA INVOICE TEMPLATE

Invoice Date	6/30/2016	UF Contract#:	00098817
		Primary Project:	00125458
		Principle Investigator:	FOIA (b)(6)
Contract PoP	10/08/2015-05/15/16	Invoice PoP	5/1/16-5/15/16
Contract Name	TD-016 Georgia GIS Subject Matter Expertise, Academic Engagement Program	Invoice#	M000209088-Final Segment1
Contract#	2015-30-DTRA	Remit Payment to:	
Bill To:	Metabiota, Inc.	University of Florida Contracts & Grants PO BOX 113001 Gainesville, FL 32611	

TRAVEL	3,854.96	14,496.22
ASSOCIATED IDC for TRAVEL	2,004.59	7,538.05
TOTAL NON LABOR INVOICED	5,859.55	22,034.27

The undersigned hereby certifies that the amount being invoiced represents only those amounts properly payable in accordance with the terms and conditions of the Subcontract Agreement and the official financial records.

FOIA (b)(6)

For billing questions, please call 352.392.1235

FOIA (b)(6)

Please reference the UF Contract and Invoice Number in all correspondence

Tbilisi Marriott Hotel

Rustaveli Avenue 13

Tbilisi, 0108

Georgia

Phone: +995-32-277 92 00

Confirmation Number: 90884991

Thank you for your reservation. The required deposit has been charged to your **Visa.** We look forward to greeting you.

Your Stay

Check in: Sunday, April 10, 2016

Check out: Wednesday, April 20, 2016

Rooms 1

Total guests: 1

Room(s)

Deluxe Room, Guest room, 1 King or 2 Double.

5 nights at **184.00 USD**, 2 nights at **162.00 USD**, 1 night at **237.00 USD**, 2 nights at **290.00 USD**

2,431.98 USD Total hotel currency (incl. est. taxes)

Room Preferences

No room preferences were selected.

Guest Information

Reservation for FOIA (b)(6)

Summary of Charges

Summary of Room Charges	**Cost per night per room (USD)**
Sunday, April 10, 2016 - Friday, April 15, 2016 (5 nights , Marriott Rewards Advance Purchase Rate, prepay in full, non-refundable if cancelled more than 1 day after booking, no changes, see Rate details)	184.00
Friday, April 15, 2016 - Sunday, April 17, 2016 (2 nights , Marriott Rewards Advance Purchase Rate, prepay in full, non-refundable if cancelled more than 1 day after booking, no changes, see Rate details)	162.00
Sunday, April 17, 2016 - Monday, April 18, 2016 (1 night , Marriott Rewards Advance Purchase Rate, prepay in full, non-refundable if cancelled more than 1 day after booking, no changes, see Rate details)	237.00
Monday, April 18, 2016 - Wednesday, April 20, 2016 (2 nights , Marriott Rewards Advance Purchase Rate, prepay in full, non-refundable if cancelled more than 1 day after booking, no changes, see Rate details)	290.00
Estimated government taxes and fees	37.10
Total for stay (per room)	**2,431.98**

Additional Charges

Rate Details

Marriott Rewards Advance Purchase Rate, prepay in full, non-refundable if cancelled more than 1 day after booking, no changes, see Rate details

Cancelling Your Reservation

Changes to your reservation are not permitted. Please note that you may cancel your reservation for no charge until April 5, 2016.

Please note that your prepayment for this special rate is non-refundable.

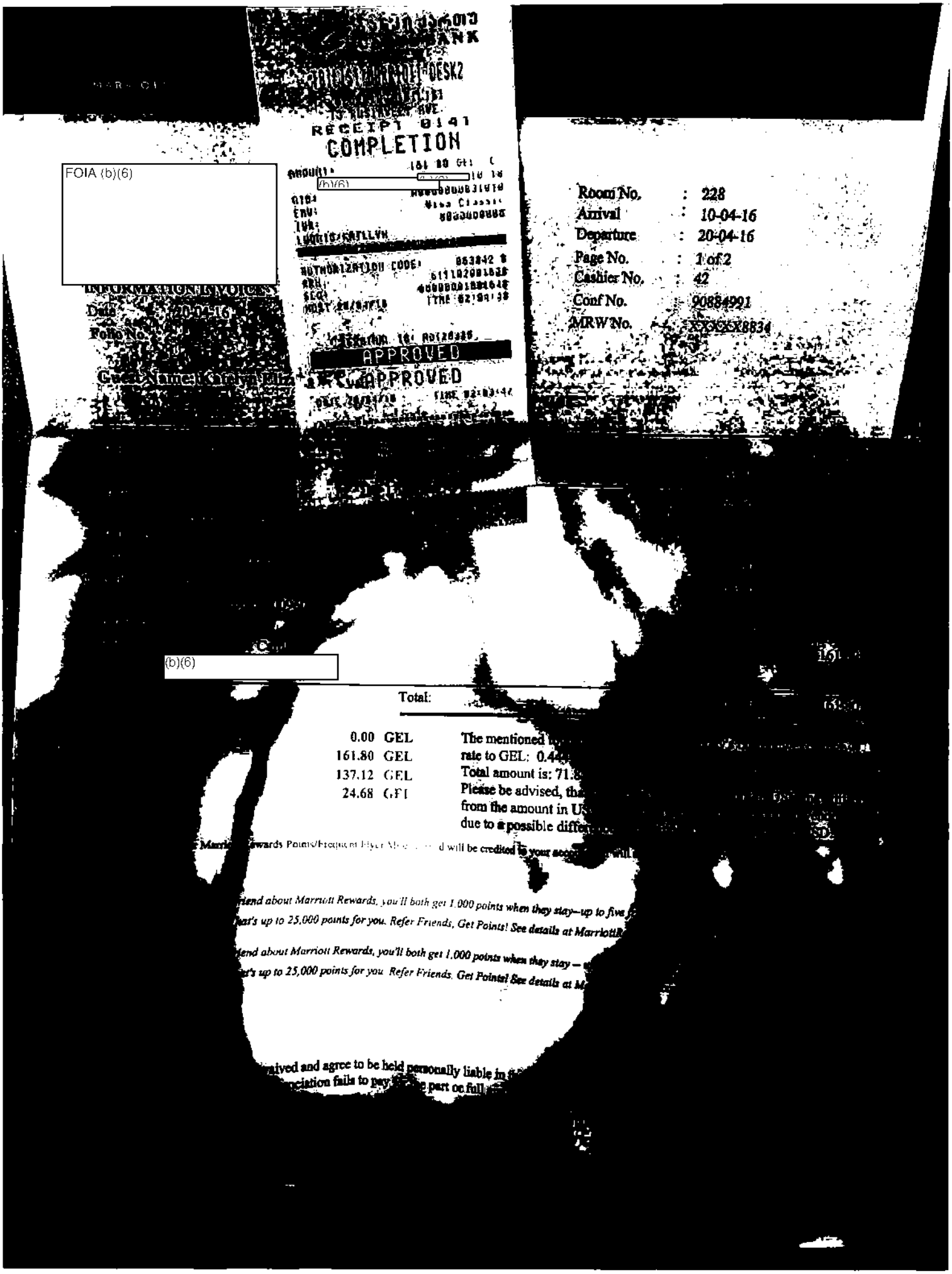
Modifying Your Reservation

Changes to your reservation are not permitted.

The following rules apply only to the portion of your reservation that starts on April 10, 2016 and ends on April 15, 2016.

A reservation made 3 day(s) before your expected arrival.

The following rules apply only to the portion of your reservation that starts on April 15, 2016 and ends on April 17, 2016.


RECEIPT 0141
COMPLETION
APPROVED
APPROVED
FOIA (b)(6)
(b)(6)
Room No. : 228
Arrival : 10-04-16
Departure : 20-04-16
Page No. : 1 of 2
Cashier No. : 42
Conf No. : 90884991
MRW No. : XXXXXX8834
Total:
0.00 GEL
161.80 GEL
137.12 GEL
24.68 GEL

Currency Converter

Currency Converter | Historical Exchange Rates | Live Exchange Rates | International Money Transfer

Currency I Have:

Georgian Lari GEL

AMOUNT:

Currency I Want:

US Dollar USD

AMOUNT:

Looking for international transfer? Try World First | INTERBANK +0% | DATE: Apr 20 2016 | HELP

Rate Details | Traveler's Cheatsheet

GEL/USD Details

Tuesday, Apr 19, 2016

Selling 161 800 **GEL** →
Buying 161 800 **GEL** → you pay 72 1581 **USD**

Rate Details

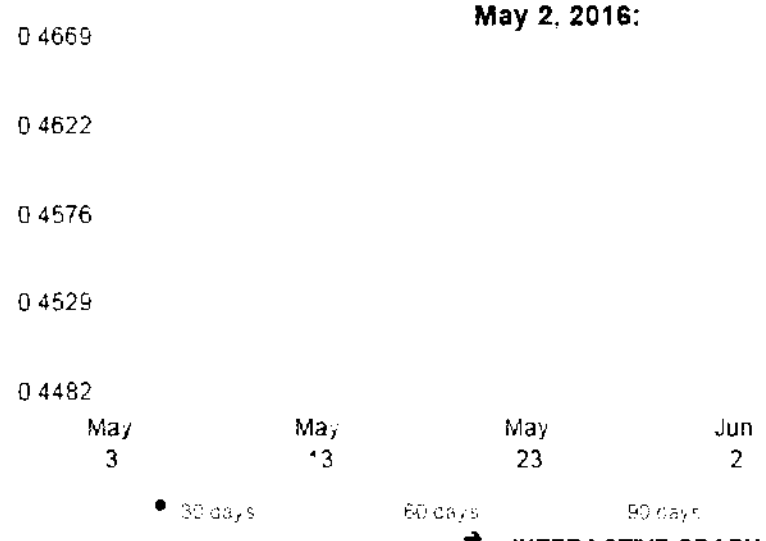
Tuesday, Apr 19, 2016

	Bid	Ask
MIN	0 44597	0 44597
AVG		0 44597
MAX	0 44597	0 44597

These values represent the daily average of the Bid and Ask rates **OANDA** receives from many data sources.

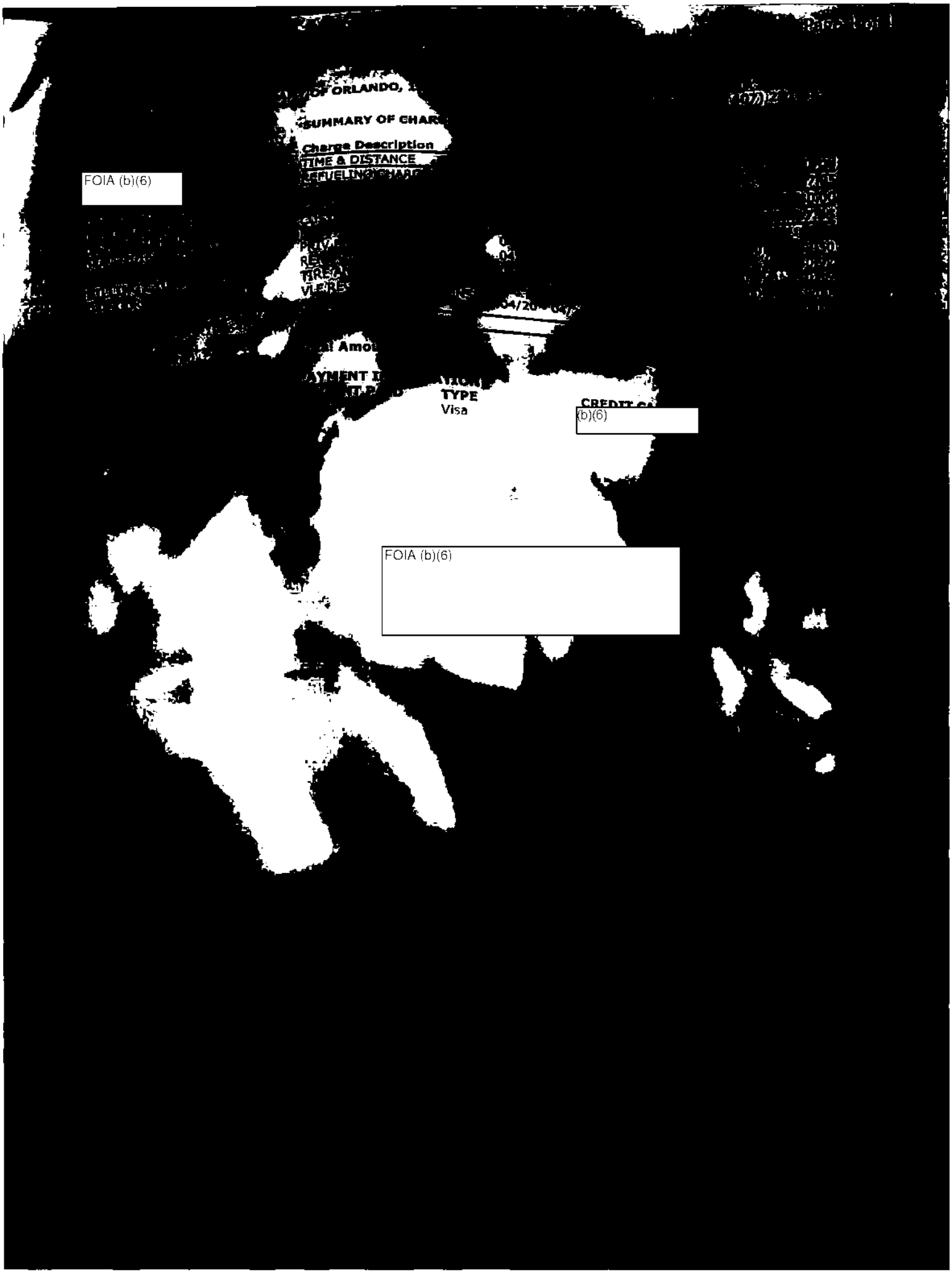
Recent Trends

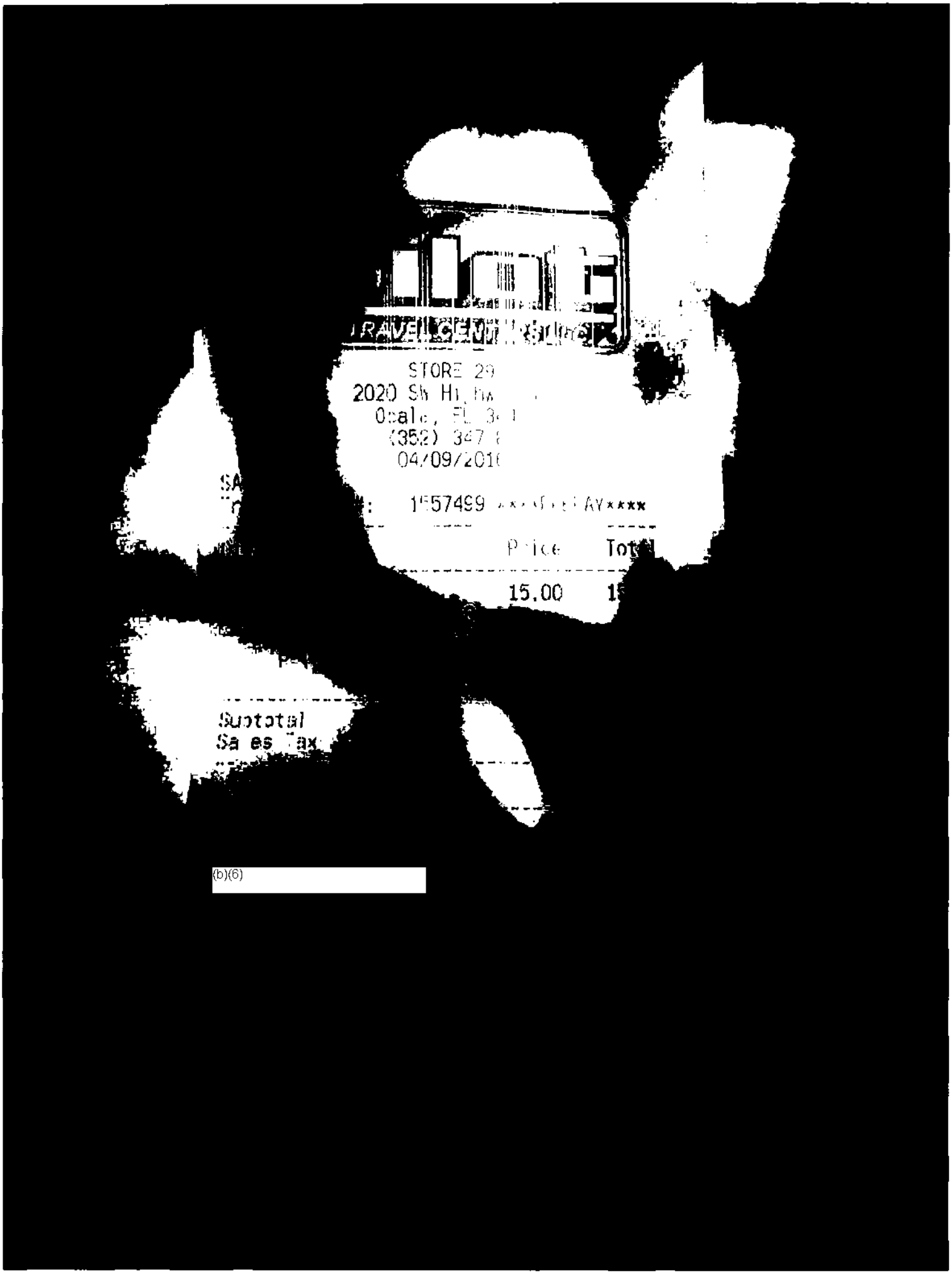
May 2, 2016:

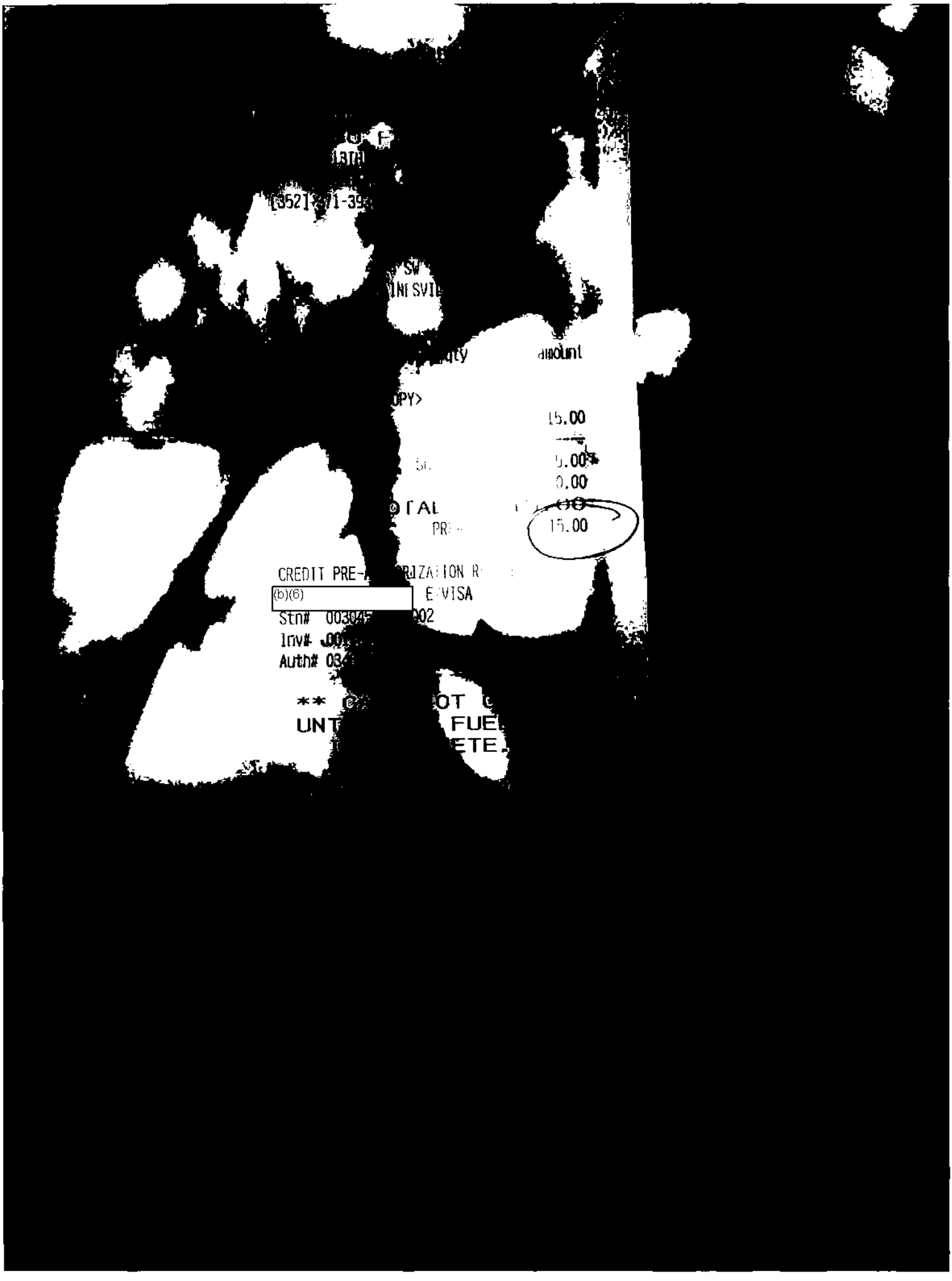


→ INTERACTIVE GRAPH

30 W UNIVERSITY AVE,
MARY OF CHARGES
e Description
DISTANCE
04/09
04/09
04/09
04/09
Total
4.84
0.00
ill-To / D
POSITE
TION
TYPE
Visa
CREDIT GA
(b)(6)
FOIA (b)(6)
FOIA (b)(6)

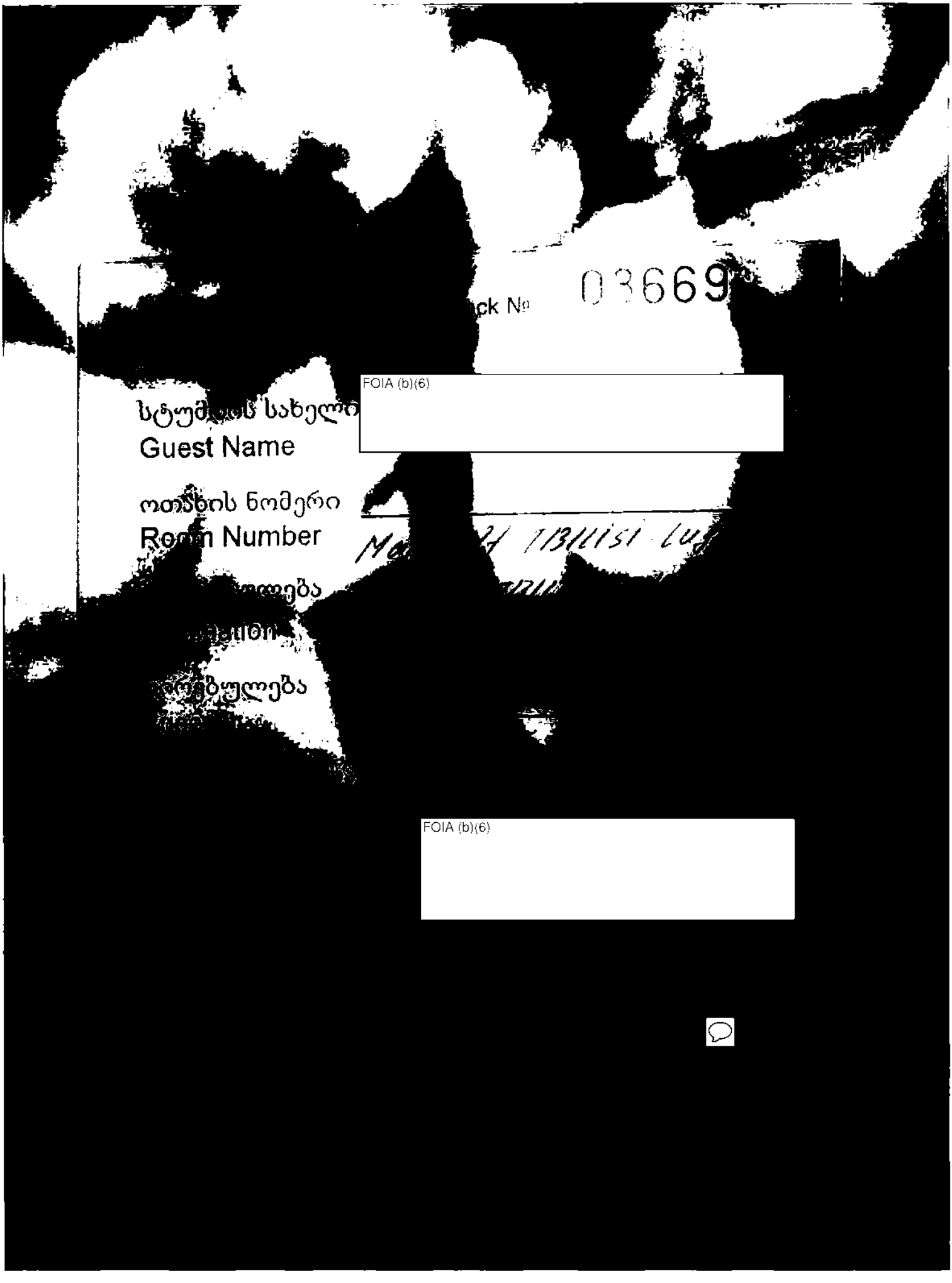

ORLANDO,
SUMMARY OF CHAR
Charge Description
TIME & DISTANCE
FOIA (b)(6)
TYPE
Visa
(b)(6)
FOIA (b)(6)


STORE 29
Ocala, FL
(352) 347
04/09/2016
1557499
Price
15.00
Subtotal
Sales Tax
(b)(6)


amount
15.00
15.00
CREDIT PRE-
(b)(6)
E-VISA
Stn# 003045
Inv# 00
Auth# 03
UNT
FUE
ETE

MEALS
Saturday 9 April – 36.00
Sunday 10 April 83.00
Monday 11 April 83.00
Tuesday 12 April 83.00
Wednesday 13 April 83.00
Thursday 14 April 83.00
Friday 15 April 83.00
Saturday 16 April 83.00
Sunday 17 April 83.00
Monday 18 April 83.00
Tuesday 19 April 83.00
Wednesday 20 April 83.00

TOTAL MEALS: 949.00


ck № 03669
FOIA (b)(6)
Guest Name
Room Number
FOIA (b)(6)

TD 017 Georgia SME Grantsmanship

Objectives
Provide mentorship in all aspects of Grantsmanship to POC's at the Lugar Center in Georgia. In particular, Metabiota will provide guidance on understanding direct indirect costs to NCDC, and work with LMA on all aspects of Grantsmanship.

Period of Performance: 09/21/15 – 11/15/16

CLIN 1002 – Labor

Program Manager:
FOIA (b)(6) held regular communications with Avila Scientific including teleconferences, emails and other methods as required to discuss mentorship status and programmatic issue. FOIA (b)(6) also held a teleconference with the DTRA/A&AS Georgia team to discuss project status. Lastly, FOIA (b)(6) generated and reviewed materials related to invoicing and reporting. FOIA (b)(6) also reviewed materials related to the Avila Scientific subcontract extension.

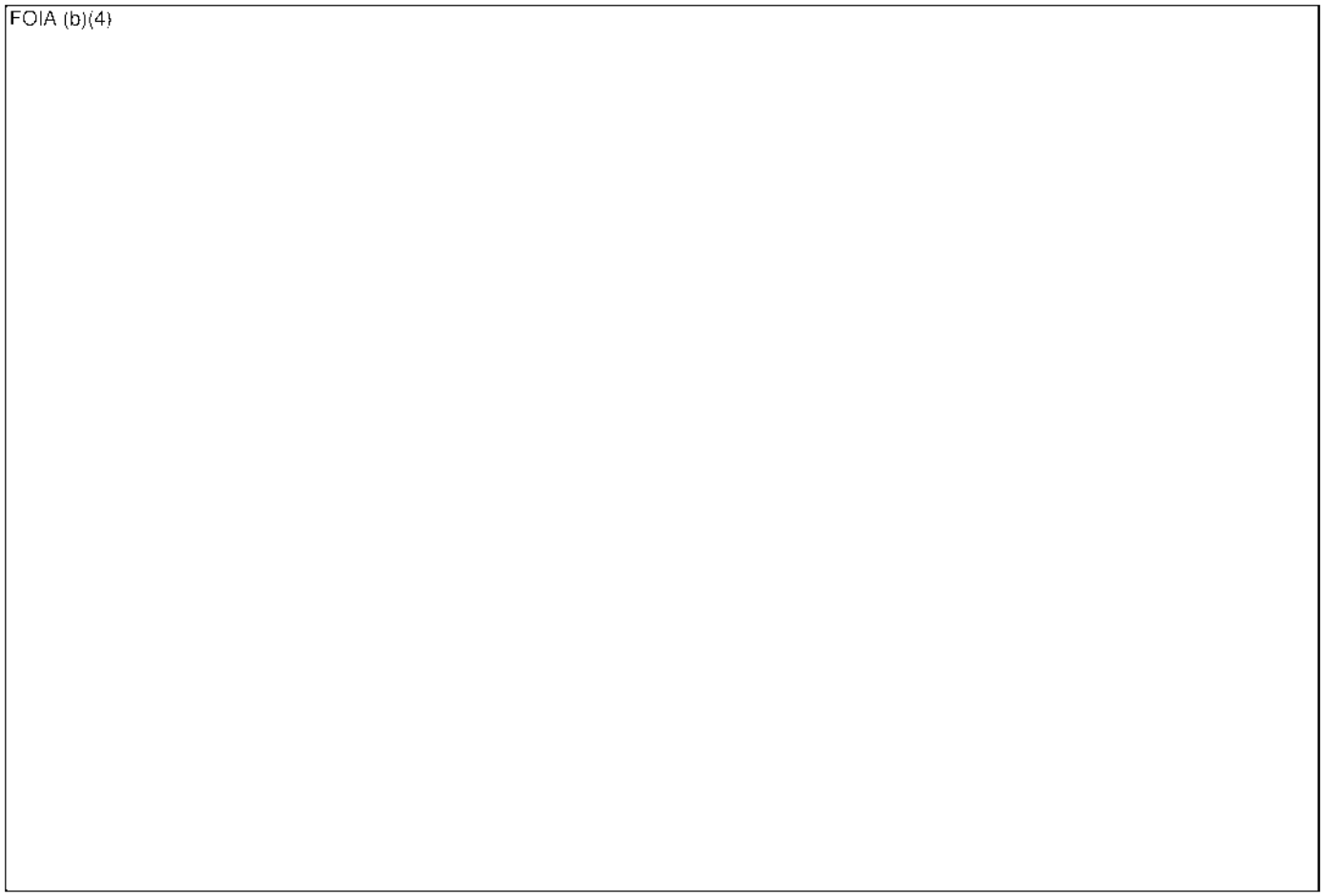
Subject Matter Expert 1:
FOIA (b)(6) participated in regular communications with both FOIA (b)(6) and the DTRA/A&AS Georgia team. FOIA (b)(6) also drafted materials related to the Avila Scientific subcontract extension. and invoicing and reporting.

Subject Matter Expert 2:
Avila Scientific subject matter expert FOIA (b)(6) reviewed, revised, and executed subcontract extension documents. FOIA (b)(6) held Skype meetings with LMA mentees. Meetings were held to discuss the extension of work, and to continue discussions of what goes into a full proposal. A meeting was also held to discuss the transition in mentors (FOIA (b)(6) will be taking over for FOIA (b)(6) in the near term).

CLIN 1003 – Materials and Supplies
No material costs are invoiced this period.

CLIN 1004 – ODCs
No ODC costs are invoiced this period.

CLIN 1005 – Travel
No travel costs are invoiced this period.


FOIA (b)(4)

TD 018 Georgia Visiting Scientist Genomics

Objectives

Metabiota will provide subject matter expertise in genomics for the purpose of providing mentorship and guidance to Georgian scientists at the Lugar Center, especially in support of CBEP-funded research projects.

Period of Performance: 09/21/15 – 08/15/16

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) held regular communications with FOIA (b)(6) including weekly teleconferences and emails and other methods as required to discuss mentorship status and programmatic issues. FOIA (b)(6) also held a teleconference with the DTRA/A&AS Georgia team to discuss project status. Lastly, FOIA (b)(6) generated and reviewed materials related to invoicing and reporting.

Subject Matter Expert 1:

FOIA (b)(6) participated in regular communications with both FOIA (b)(6) and the DTRA/A&AS Georgia team. FOIA (b)(6) also drafted materials related to invoicing and reporting.

Visiting Scientist

FOIA (b)(6) participated in regular communications with FOIA (b)(6) to discussion mentorship status and programmatic issues. FOIA (b)(6) provided mentorship and subject matter expertise in genomics and bioinformatics to the Georgian staff at NCDC and LMA on an ongoing basis. He provided mentorship in fundamental concepts of the field including molecular evolution, genetic drift, natural selection, and phylogenetic analysis to multiple NCDC staff and interns.

FOIA (b)(6) reviewed use of the MEGA software package with (b)(6) and (b)(6) (b)(6) Differences in distance-based and character-based methods were reviewed and analysis parameters were illustrated and discussed while using the software. FOIA (b)(6) continued to provide guidance and mentoring to (b)(6) and (b)(6) on topics related to the *F. tularensis* strain sequencing project.

FOIA (b)(6) also facilitated project development discussions between LMA and NCDC virology staff. and individually with members of each organization

CLIN 1003 – Materials and Supplies

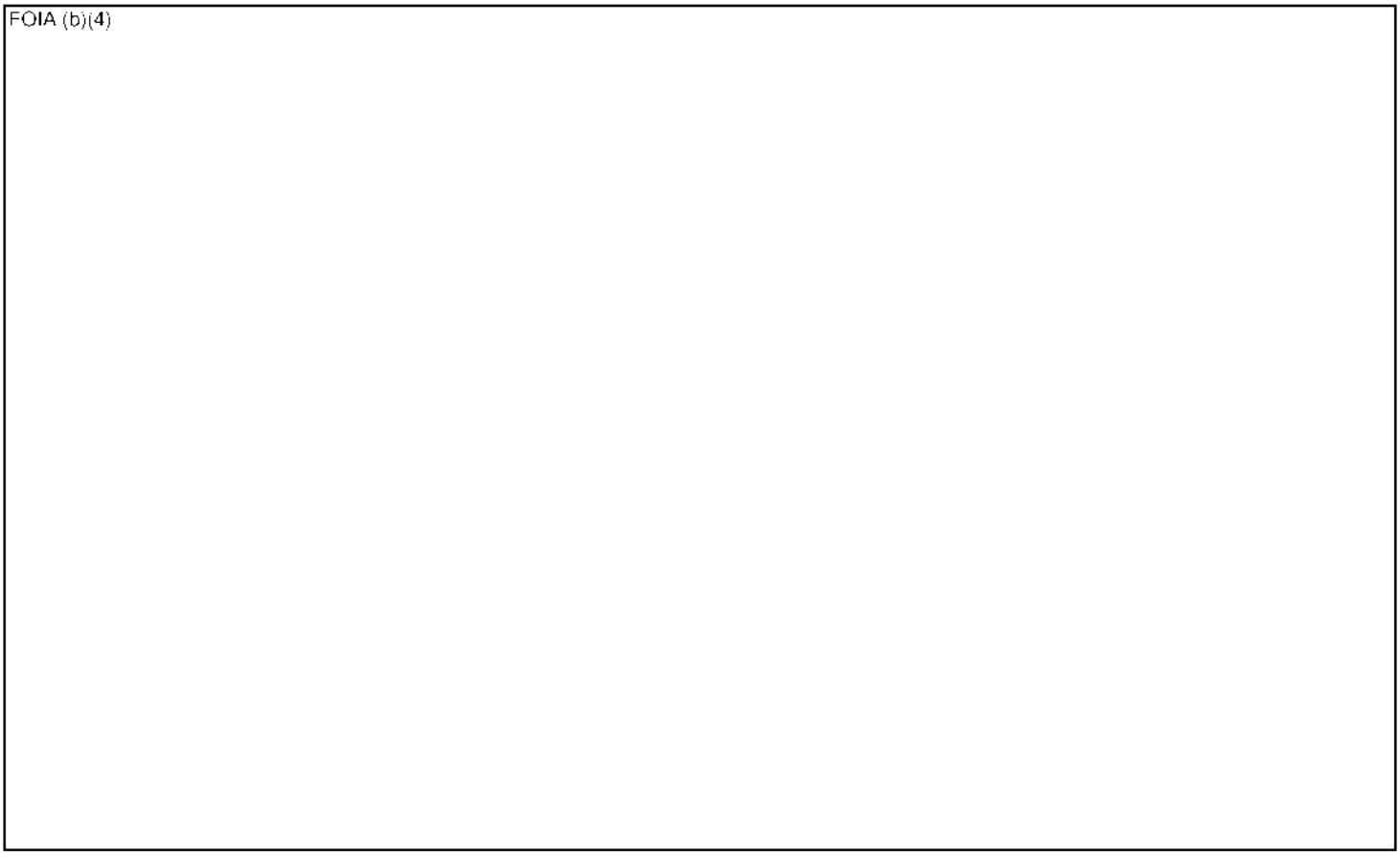
No material costs are invoiced this period.

CLIN 1004 – ODCs

DBA costs are applied for FOIA (b)(6) at FOIA (b)(4) total compensation.

CLIN 1005 – Travel

No travel costs are invoiced this period.


FOIA (b)(4)

Project Name	Project Code	Name	SUB/IC/EMP	Total Hours	FOIA (b)(4) to Apply to program
TD 09 NHLS	01021.02.009.NHL.04	(b)(6)	Sub	20.00	$ 45.50
TD 09 NHLS	01021.02.009.NHL.04		Sub	5.00	$ 11.38
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TD 09 NHLS	01021.02.009.NHL.04		Sub	25.00	$ 52.50
TD 09 NHLS Total					$ 116.38
TD 18 Georgia Genomics	01021.02.018.GGM.04	FOIA (b)(6)	Sub	132.20	$ 508.97
TD 18 Georgia Genomics Total					$ 508.97
TD 19 Georgia Micro	01021.02.019.GMC.04		EMP	184.4	$ 387.89
TD 19 Georgia Micro Total					$ 387.89
TD 21 Iraq FETP	01021.02.021.IFE.04		IC	25	$ 43.75
TD 21 Iraq FETP Total					$ 43.75
		(b)(6)			
TD22 Uganda BSV	01021.02.022.BSV.04		Sub	12.30	$ 51.66
TD22 Uganda BSV	01021.02.022.BSV.04		Sub	12.30	$ 32.29
TD22 Uganda BSV Total					$ 83.95
TD 023 OHE South Africa	01021.02.023.OSA.04	FOIA (b)(6)	Sub	30.00	$ 148.05
TD 023 OHE South Africa Total					$ 148.05

TD 019 Georgia Visiting Scientist Microbiology

Objectives
Metabiota will provide subject matter expertise in microbiology for the purpose of providing mentorship and guidance to Georgian scientists at the Lugar Center, especially in support of CBEP-funded research projects.

Period of Performance: 09/21/15 – 11/15/16

CLIN 1002 – Labor

Program Manager:
FOIA (b)(6) held regular communications with FOIA (b)(6) including weekly teleconferences and emails and other methods as required to discuss mentorship status and programmatic issues. FOIA (b)(6) also held a teleconference with the DTRA/A&AS Georgia team to discuss project status. Lastly, FOIA (b)(6) generated and reviewed materials related to invoicing and reporting.

Subject matter 1:
FOIA (b)(6) participated in regular communications with both FOIA (b)(6) and the DTRA/A&AS Georgia team. FOIA (b)(6) also drafted materials related to invoicing and reporting.

Visiting Scientist
FOIA (b)(6) participated in regular communications with FOIA (b)(6) to discussion mentorship status and programmatic issues. FOIA (b)(6) provided mentorship and subject matter expertise to the Georgian staff at NCDC and LMA on an as-needed basis. In particular, He worked with the PI and other project staff on TAP-11 to discuss project results and begin the drafting of the final report for this project. He also provided inputs to the Georgian team's poster on GG-19 for the ASM general conference. He fielded questions about ELISA setup and results for the Jordan collaborative project and also reviewed a related abstract for submission to the One Health conference in Australia FOIA (b)(6) also discussed the core concepts of scientific writing with an NCDC scientists studying *Brucella* in dogs.

FOIA (b)(6) also spent some time familiarizing himself with the mass spectrometer installed at NCDC in order to assist the Georgians with planning. He also provided inputs to NCDC engineers regarding water quality testing FOIA (b)(6) coordinated discussions between CDC and Georgian CBR managers regarding the possibility of using retrospective samples in a Zika study. FOIA (b)(6) held discussions with NCDC personnel about Grantsmanship and the level of detail that should be included in their proposals.

CLIN 1003 – Materials and Supplies
No material costs are invoiced this period.

CLIN 1004 – ODCs
DBA costs are applied for FOIA (b)(6) at FOIA (b)(4) total compensation.

CLIN 1005 – Travel
No travel costs are invoiced this period.

FOIA (b)(4)

Project Name	Project Code	Name	SUB/IC/EMP	Total Hours	to Apply to program
TD 09 NHLS	01021.02.009.NHL.04	(b)(6)	Sub	20.00	$ 45.50
TD 09 NHLS	01021.02.009.NHL.04		Sub	5.00	$ 11.38
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TD 18 Georgia Genomics Total					$ 508.97
TD 19 Georgia Micro	01021.02.019.GMC.04		EMP	184.4	$ 387.89
TD 19 Georgia Micro Total					$ 387.89
TD 21 Iraq FETP	01021.02.021.IFE.04		IC	25	$ 43.75
TD 21 Iraq FETP Total					$ 43.75
TD22 Uganda BSV	01021.02.022.BSV.04	(b)(6)	Sub	12.30	$ 51.66
TD22 Uganda BSV	01021.02 022.BSV.04		Sub	12.30	$ 32.29
TD22 Uganda BSV Total					$ 83.95
TD 023 OHE South Africa	01021.02.023.OSA.04	FOIA (b)(6)	Sub	30.00	$ 148.05
TD 023 OHE South Africa Total					$ 148.05

TD 021 Field Epidemiology Training - Iraq

Objectives

Conduct remote trainings on epidemiology and BS&S Biorisk management for one cohort of Iraqi scientists, and also engage them to familiarize them with the Iraq National Biological Emergency Response Plan and work on a gap analysis of said plan. Conduct remote trainings on epidemiology for a second cohort.

Period of Performance: 02/19/16 – 11/15/16

CLIN 1002 – Labor

Program Manager:

PMs FOIA (b)(6) have supported all project activities to date. PMs participated in routine meetings with DTRA CBEP and A&AS teams to facilitate updates to project schedule, discuss challenges, and support project approval, as well as provide routine project updates. The PMs have maintained visibility with DTRA CBEP on project status and have offered solutions to address project obstacles.

FOIA (b)(6) continues to work closely with CBEP POCs as well as in-country and WMRI SMEs to facilitate communication, receive training materials, review BS&S needs, and participate in routine project meetings and calls to support this engagement. FOIA (b)(6) provided a general review of WRMI's submitted course materials for the Biosafety, Biosecurity and Biorisk Management Remote Course. FOIA (b)(6) FOIA (b)(6) have reviewed epidemiology training materials, completed project schedule changes, and assisted in the facilitation of project approval by the MoH. He participates in routine project calls with BS&S and Epidemiology Trainers and provides technical support and guidance as needed. He coordinates directly with CBEP PoCs and attended a comments review meeting on the epidemiology materials facilitating revision requirements needed for epi materials.

FOIA (b)(6) manages administrative components to include project schedule, LOE, budget, and delivery and submission of CDRLs. FOIA (b)(6) worked with the project coordinator to approve purchases of selected course materials, contractual engagements on the project, and completion of the URC subcontractor for local procurement and FLN support. She participates in routine project calls with the epi and BS&S teams, and has taken part in the LMS training.

Subject Matter Expert 1:

SMEs FOIA (b)(6) support project activities in direct coordination with PMs. They participate in routine project calls, meetings, and assist in the engagement of the project team.

FOIA (b)(6) supports and works closely with Watermark Risk Management International (WRMI) in the development of BS&S training components. She has provided an in-depth review of WRMI's submitted course materials for the Biosafety, Biosecurity and Biorisk Management Remote Course, and provided feedback to the team. FOIA (b)(6) also reviewed the hands-on materials list and provided edits and feedback according to course material and delivery. She coordinated the completion of a revised procurement list with WRMI and the PC. FOIA (b)(6) participated in routine communication with WRMI, PC and PMs.

The Project Coordinator, FOIA (b)(6), supports the PMs through the maintenance of the project

schedule, preparation of CDRL requirements, communication with and coordination of BS&S and Epidemiology technical teams, LOE review, material review and procurement, maintenance of project visibility to CBEP POCs and stakeholders, and coordination of routine project conference calls and meetings with technical teams and CBEP POC's. FOIA (b)(6) submitted the revised Hands-On-Training materials list to the Procurement Department to prepare a Request for Bid and Cost Bid Analysis. FOIA (b)(6) continued to facilitate revisions of URC's contract for FLN support and has established and participated in the LMS training. FOIA (b)(6) submitted training materials for technical review and public affairs approval and will continue to coordinate submission of CDRLs and routine calls with the project team and SMEs.

Epidemiology SME Is FOIA (b)(6) participated in routine project calls and regular email communications with Metabiota PC and PMs. They worked with the epidemiology team to complete development of epidemiology training materials and development of the course schedule, to include trainer delivery of each course and module. FOIA (b)(6) completed responses and revisions to the epidemiology training materials following feedback from CBEP, and completed the comments tracker for submission. They participated in a materials review call with CBEP & A&AS PoCs and will continue to address revisions, as needed. In addition, FOIA (b)(6) continued to facilitate internal meetings with the epi team for coordination of material development.

Subject Matter Expert 2:

WRMI SME II's, FOIA (b)(6) participated in routine project calls with Metabiota personnel and developed information requirements and recommendations for project execution via email and phone communications. SMEs completed development of the first hands-on BRM/BS&S course including lesson plans, presentations, and associated documentation. Following coordination with the Metabiota project team, they completed revisions to the hands-on course materials list, and submitted the Detailed Design Document covering the Hands-on Course. In addition, they began revision of the remote course materials based on Metabiota project team feedback.

Epidemiology Trainer, FOIA (b)(6) participated in routine project calls and regular email communications with Metabiota PC and PMs. She worked with the epidemiology team to complete development of epidemiology training materials and development of course schedule. FOIA (b)(6) completed responses and revisions to the epidemiology training materials following feedback from CBEP, and completed the comments tracker for submission. She participated in a materials review call with CBEP & A&AS PoCs and will continue to address revisions, as needed. FOIA (b)(6) facilitated communication with in-country PoC, (b)(6) and has communicated directly with him regarding facilitation of the project. She also participated in an Arabic only call to discuss project execution, approval and to address and mitigate project challenges.

Research and Data Analyst:

The WMRI RDA has provided administrative support to the WMRI project team and completed the monthly invoiced required on the project.

Epidemiology Trainer FOIA (b)(6) has continued to collect reference materials, and participated in the development of the project schedule for delivery of training modules. She collected and provided diagrams and illustrations to be included in training materials, supplementary training materials, as well as pre and post tests for course delivery. In addition, she continued development of topic 1,2, and 3 training materials completing revisions and addressing CBEP feedback. She also initiated development of topic 4 materials for submission to CBEP. Dr. Afifi participates in routine project calls and

communicates regularly with PC, PMs, and Epidemiology Project Team.

CLIN 1003 – Materials and Supplies
Materials costs invoiced include procurement of textbooks for the remote training and for the Epi trainers.

CLIN 1004 – ODCs
DBA is applied for FOIA (b)(6) at FOIA (b)(4) of total compensation.

CLIN 1005 – Travel
No travel costs are invoiced this period.

		Transaction Description	Journal Source	FY	Pd	Subpd	Account	Organization	nc Currer	Transaction Amount	Name	VP Voucher Numbe	A/P Invoice Number
)21.IFE.03	Iraq FETP Training	Iraq BS&S text	APV	S	2016	6	1 050-110-10	10.10.10.01	USD	57.00	FOIA (b)(6)	4834	272558CASH
)21.IFE.03	Iraq FETP Training	Materials for Iraq remote trai	APV	S	2016	6	1 050-110-10	10.10.10.01	USD	142.00		4816	272483CBCPAX
)21.IFE.03	Iraq FETP Training	Materials for Iraq remote trai	APV	S	2016	6	1 050-110-10	10.10.10.01	USD	235.82		4816	272483CBCPAX
)21.IFE.03	Iraq FETP Training	Materials for Iraq remote trai	APV	S	2016	6	1 050-110-10	10.10.10.01	USD	14.81		4816	272483CBCPAX
)21.IFE.03	Iraq FETP Training	Materials for Iraq remote trai	APV	S	2016	6	1 050-110-10	10.10.10.01	USD	76.99		4816	272483CBCPAX
)21.IFE.03	Iraq FETP Training	Materials for Iraq remote trai	APV	S	2016	6	1 050-110-10	10.10.10.01	USD	95.40		4816	272483CBCPAX
)21.IFE.03	Iraq FETP Training	Materials for Iraq remote trai	APV	S	2016	6	1 050-110-10	10.10.10.01	USD	97.20		4816	272483CBCPAX
)21.IFE.03	Iraq FETP Training	Materials for Iraq remote trai	APV	S	2016	6	1 050-110-10	10.10.10.01	USD	97.20		4816	272483CBCPAX
)21.IFE.03	Iraq FETP Training	Materials for Iraq remote trai	APV	S	2016	6	1 050-110-10	10.10.10.01	USD	111.95		4816	272483CBCPAX
)21.IFE.03	Iraq FETP Training	Textbooks for Epi trainers	APV	S	2016	6	1 050-110-10	10.10.10.01	USD	61.32		4816	272483CBCPAX
)21.IFE.03	Iraq FETP Training	Textbooks for Epi trainers	APV	S	2016	6	1 050-110-10	10.10.10.01	USD	61.60		4816	272483CBCPAX
)21.IFE.03	Iraq FETP Training	AEP TD21- Iraq FETP training m	APV	S	2016	6	1 050-110-10	10.10.10.01	USD	61.70		4858	272636IBCPCC
)21.IFE.03	Iraq FETP Training	AEP TD21- Iraq FETP Training n	APV	S	2016	6	1 050-110-10	10.10.10.01	USD	424.59		4858	272636IBCPCC

$ 1,537.58

1500.00 Cash Advance to P.F.

3.037.58

DocuSign Envelope ID: 13F90475-B669-413B-B852-5E960C13F440

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425 California street, Suite 200
San Francisco, CA 94104
Phone: (415) 398 4712
Fax: (415) 398 4716
Email: invoices@metabiota.com

PURCHASE ORDER

DATE ORDER Opended:	5/4/16
DATE ORDER Authorized:	5/5/16
Country:	Iraq
P.O. #:	AEP2106
Project:	AEP Iraq Training
GL Charge Code:	AEP TD21 CLIN1003
Quote #	N/A
Customer #	N/A

Biorisk Management Group N/A
Website: FOIA (b)(6)

FOIA (b)(6)	Electronic	**Download**

1	Biological Laboratory Applied Biosecurity & Biorisk Management Guide Defining, Creating and Sustaining an Applied Biorisk Program 2015 by FOIA (b)(6)	N/A	1	57.00	$ 57.00
					$
					$
					$
					$
					$
					$
					$
					$
					$
					$
					$
					$
					$

SUBTOTAL	$	57.00
TAX RATE		
TAX		
S & H		
OTHER		
TOTAL	$	57.00

Other Comments or Special Instructions
Will need a wire transfer or Credit Card Purchase.

FOIA (b)(6)

5/5/16
Date

Date

Please send invoice directly to invoices@metabiota.com for payment.

A

Gmail

Receipt for Your Payment to FOIA (b)(6)

service@paypal.com <service@paypal.com>
To: FOIA (b)(6)

Fri, May 6, 2016 at 3:12 PM

PayPal

May 6, 2016 12:12:36 PDT
Transaction ID: 6YC85143HD5583641

Hello FOIA (b)(6)

You sent a payment of $57.00 USD to FOIA (b)(6)

It may take a few moments for this transaction to appear in your account.

Merchant
FOIA (b)(6)

Instructions to merchant
You haven't entered any instructions

Shipping address - confirmed
FOIA (b)(6)

Shipping details
The seller hasn't provided any shipping details yet.

Get a credit decision in seconds.

Learn More

Description	Unit price	Qty	Amount
BOOK	$57.00 USD	1	$57.00 USD

Subtotal	$57.00 USD
Total	$57.00 USD
Payment	$57.00 USD

Issues with this transaction?
You have 180 days from the date of the transaction to open a dispute in the Resolution Center

? Questions? Go to the Help Center at www.paypal.com/help.

Subject: FW: Confirmation of 249907
Date: Tuesday, May 3, 2016 at 6:14:37 PM Eastern Daylight Time
From: FOIA (b)(6)
To:

Receipt #2

From: "asis@asisonline.org" <asis@asisonline.org>
Date: Tuesday, May 3, 2016 at 6:14 PM
To: FOIA (b)(6)
Subject: Confirmation of 249907

ASIS INTERNATIONAL
Advancing Security Worldwide®
1625 Prince Street
Alexandria, VA 22314-2882
USA
+1 703 519 6200
Fax +1 703 519 6299
www.asisonline.org

Thank you for your recent purchase from ASIS International.

The following is a summary of your purchase and payment information:

Customer's Name: FOIA (b)(6)
Date: 5/3/2016

Payment Code: 249907
Transaction Date: 5/3/2016 6:14:06 PM

Total: $ 142.00

Detail:

payment details

Inv. Code	Customer	Product Name	Amount	payment type	Adjusted	Currency	Home Currency Amount
1320677	FOIA (b)(6)	S&G - ASIS Security Management Standard: Physical Asset Protection (Electronic)	$142.00	Payment	N	USD	$142.00

Invoice #: 2546971

Your Techstreet Order Number: 2565814
Order Date: 2016-05-03
Payment Method: Credit Card

Ship Date 2016-05-03
Shipping Method: Download

Remit To:
Thomson Reuters (Scientific)
36588 Treasury Center
Chicago, IL 60694-6500
1-800-699-9277
1-734-780-8000
1-734-780-2046

Item	Format	Quantity	Price
NSF 49-2014	Secure PDF	1	$0.00 USD
NSF 49-2014	Printed Edition + PDF	1	$223.00 USD
		Shipping & Handling:	$0.00 USD
		Applicable Taxes:	$12.82 USD
		Invoice Total:	$235.82 USD

Ship To:

FOIA (b)(6)
Metabiota
1200 19th St NW
Suite 201
Washington
20036
United States

Bill To:

FOIA (b)(6)
Metabiota
1200 19th St NW
Suite 201
Washington
20036

Invoice #: 2546982

Your Techstreet Order Number: 2565813
Order Date: 2016-05-03
Payment Method: Credit Card

Ship Date 2016-05-05
Shipping Method: UPS Ground

Remit To:
Thomson Reuters (Scientific)
36588 Treasury Center
Chicago, IL 60694-6500
1-800-699-9277
1-734-780-8000
1-734-780-2046

Item	Format	Quantity	Price
NSF 49-2014	Printed Edition	1	$0.00 USD
		Shipping & Handling:	$14.00 USD
		Applicable Taxes:	$0.81 USD
		Invoice Total:	$14.81 USD

Ship To:

FOIA (b)(6)
Metabiota
1200 19th St NW
Suite 201
Washington
20036
United States

Bill To:

FOIA (b)(6)
Metabiota
1200 19th St NW
Suite 201
Washington
20036
United States

Subject: Wiley receipt for BS&S text
Date: Monday, May 23, 2016 at 4:31:01 PM Eastern Daylight Time
From: FOIA (b)(6)
To:
Attachments: image001.png

WILEY

Home | Subjects | About Wiley

Detail for Order: #221139115

Billing Address FOIA (b)(6)
425 CALIFORNIA ST
SUITE 200
SAN FRANCISCO, CA 94104

Shipping Address FOIA (b)(6)
425 CALIFORNIA ST
SUITE 200
SAN FRANCISCO, CA 94104

Shipping Method **** DO NOT SHIP ***

Order #	Title	Status	Tracking	Price	Discount	Quantity
221139115		Available		$76.99		1

Sub-Total
Shipping
Tax
Total

Gmail

Dennis Lee <dennismlee@gmail.com>

Your Amazon.com order of 4 x "International Handbook of...".

2 messages

auto-confirm@amazon.com <auto-confirm@amazon.com> Tue, May 3, 2016 at 5:22 PM
Reply-To: auto-confirm@amazon.com
To: FOIA (b)(6)

Amazon.com Order Confirmation
www.amazon.com/ref=TE_simp_tex_h

Hello FOIA (b)(6)

Thank you for shopping with us. You ordered 4 of "International Handbook of..." .
We'll send a confirmation when your items ship

Your purchase has been divided into 4 orders.

View or manage your orders in Your Orders:
https://www.amazon.com/gp/css/your-orders-access/ref=TE_simp_on_sh_g

Order 1 of 4
Order #107-0792124-9372218

Arriving:
Wednesday, May 4

Ship to:
FOIA (b)(6)

Total Before Tax: $90.00
Estimated Tax: $7.20

Order Total: $97.20

==========
==========

View or manage your orders in Your Orders:
https://www.amazon.com/gp/css/your-orders-access/ref=TE_simp_on_sh_g

Order 2 of 4
Order #107-9007242-3398661

Arriving:
Thursday, May 5

Ship to:
FOIA (b)(6)

Total Before Tax: $90.00
Estimated Tax: $7.20

Order Total: $97.20

==========

View or manage your orders in Your Orders:
https://www.amazon.com/gp/css/your-orders-access/ref=TE_simp_on_sh_g

Order 3 of 4
Order #107-2283141-2429022

Arriving:
Wednesday, May 4

Ship to:
FOIA (b)(6)

Total Before Tax: $90.00
Estimated Tax: $0.00

Order Total: $90.00

Not invoiced

==========

View or manage your orders in Your Orders:
https://www.amazon.com/gp/css/your-orders-access/ref=TE_simp_on_sh_g

Order 4 of 4
Order #107-8516779-9745858

Arriving:
Thursday, May 5

Ship to:
FOIA (b)(6)

Total Before Tax: $90.00
Estimated Tax: $5.40

Order Total: $95.40

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We hope to see you again soon.

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ASMscience
SEARCH, BROWSE & DISCOVER MICROBIOLOGY

Invoice#: 99509
Date: Mon May 09 14:03:43 UTC 2016

Billing Information:	Shipping Information:	Delivery Method:
FOIA (b)(6) 1200 19th St. NW Suite 210 Washington DC 20036 USA	FOIA (b)(6) 1200 19th St. NW Suite 210 Washington DC 20036 USA	Physical USD0.00 **Billing Method:** Authorize Payment

Product Name:	Unit Price:	Quantity:	Line Total:
Biological Safety	USD111.95	1	USD111.95

Line Total: USD111.95
Tax: USD0.00
Shipping: USD0.00
Grand Total: USD111.95

Subject: Fwd: Your Amazon.com order of 2 x "Principles and Practice of...".
Date: Tuesday, May 24, 2016 at 3:32:23 PM Eastern Daylight Time
From: FOIA (b)(6)
To:

---------- Forwarded message ----------
From: **auto-confirm@amazon.com** <auto-confirm@amazon.com>
Date: Tue, May 24, 2016 at 3:32 PM
Subject: Your Amazon.com order of 2 x "Principles and Practice of...".
To: FOIA (b)(6)

Amazon.com Order Confirmation
www.amazon.com/ref=TE_simp_tex_h

Hello FOIA (b)(6)

Thank you for shopping with us. You ordered 2 of "Principles and Practice of..." .
We'll send a confirmation when your items ship.

Your purchase has been divided into 2 orders.

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Order 1 of 2
Order #107-0959075-7506645

Arriving:
Thursday, May 26

Ship to:
FOIA (b)(6)

Total Before Tax: $56.00
Estimated Tax: $5.32

Order Total: $61.32

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View or manage your orders in Your Orders:
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Order 2 of 2
Order #107-2614424-9754643

Arriving:
Thursday, May 26

Ship to:

FOIA (b)(6)

Total Before Tax: $56.00
Estimated Tax: $5.60

Order Total: $61.60

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425 California street, Suite 200
San Francisco, CA 94104
Phone: (415) 398-4712
Fax: (415) 398-4716
Email: invoices@metabiota.com

PURCHASE ORDER

DATE ORDER Opended:	5/4/16
DATE ORDER Authorized:	5/5/16
Country:	Iraq
P.O. #:	AEP2105
Project:	AEP Iraq Training
GL Charge Code:	AEP TD21 CLIN1003
Quote #	N/A
Customer #	N/A

NEN N/A
Postbus 5059
2600 GB Delft
Phone 0031 152 690 391
Website customerservice@nen.nl

FOIA (b)(6)	Electronic	**Download**

1	CEN CWA 16335 Biosafety professional competence Standard must be purchased can download in electronic format Unknown at this time how multiple copies for distribution obtained	N/A	1	59.00	$ 59.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				SUBTOTAL	$ 59.00
				TAX RATE	
				TAX	
				S & H	
				OTHER	
				TOTAL	$ 59.00

euros
#61.61
USD

Other Comments or Special Instructions

Will need a wire transfer or Credit Card Purchase.

FOIA (b)(6)

5/5/16
Date

Date

Please send invoice directly to invoices@metabiota.com for payment.

NEN

Btw nr : N

Faktuur

Metabiota
FOIA (b)(6)
425 California St.
SAN FRANCISCO 94104
UNITED STATES OF AMERICA

Bij betaling en/of correspondentie vermelden:

Debnr.	20267664
Klantnr.	50267664
Faktuurnr	13123348

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ons ordernr.	42228975	uw ref.	
faktuurdatum	09/05/2016	besteldatum	06/05/2016

artikelnummer	aantal	Prijs p/st	bruto prijs	korting %	btw %	bedrag
Geleverd volgens pakbon 01143705 dd: 09-05-2016						
Metabiota FOIA (b)(6) 425 California St 200 California SAN FRANCISCO 94104 UNITED STATES OF AMERICA						
CWA 16335:2011	1	52.00	52.00	0.00	0	52.00

Euros

$1 61.70 USD

****
De order is reeds door u betaald
****

subtotaal EUR	korting EUR	nettobedrag EUR	kosten EUR	grondslag b.t.w EUR	b.t.w. %	bedrag b.t.w. EUR	te betalen EUR
52.00	0.00	52.00		52.00	0	0.00	52.00

Nederlands Normalisatie-Instituut, Vlinderweg 6, 2623 AX Delft, NL, Postbus 5059, 2600 GB Delft, NL, Telefoon: +31 (0)15 2 690 391, Fax: +31 (0)15 2 690 271
KvK Haaglanden 41150051, BTW nr. NL 0028 1423 7B01, IBAN-NL43RABO0106839543 BIC Code RABONL2U
www.nen.nl, E-mail: bestel@nen.nl

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San Francisco, CA 94104
Phone (415) 398-4712
Fax (415) 398 4716
Email: invoices@metabiota.com

PURCHASE ORDER

DATE ORDER Opended:	5/25/2016
DATE ORDER Authorized:	
Country:	Iraq
P.O. #:	AEP2109
Project:	AEP-Iraq Training
GL Charge Code:	AEP-TD21-CLIN1003
Quote #	N/A
Customer #	N/A

Amazon
410 Terry Ave. North
Seattle, WA 98109-5210
Phone. (206) 266 1000
Website: http://www.amazon.com

N/A

FOIA (b) (6)	Electronic	Electronic download			

1	Survey Research Methods (Applied Social Research Methods) Kindle Edition	N/A	4	36.96	$	147.84
2	Statistical Science) Kindle Edition	N/A	3	92.25	$	276.75
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				SUBTOTAL	$	424.59
				TAX RATE		
				TAX		
				S & H		
				OTHER		
				TOTAL	$	424.59

Other Comments or Special Instructions

Will need a wire transfer or Credit Card Purchase.

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5/25/2016
Date

5/26/2016
Date

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Amazon.com order number: D01-1925365-8208656

Order Total: $36.96

Digital Order: May 27, 2016

Items Ordered	Price
Survey Research Methods (Applied Social Research Methods)[Kindle Gift Purchased] By: Floyd J. Fowler Sold By: Amazon Digital Services LLC	$36.96

Item(s) Subtotal: $36.96

Total Before Tax: $36.96
Tax Collected: $0.00

Total for this Order: $36.96

Payment Information

Payment Method
VISA | FOIA (b)(6)

Billing Address
FOIA (b)(6)
425 California St, Metabiota
Suite 200
San Francisco, CA 94104
United States

Item(s) Subtotal: $36.96

Total Before Tax: $36.96
Tax Collected: $0.00

Grand Total: $36.96

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Amazon.com order number: D01-1107398-2368629

Order Total: $36.96

Digital Order: May 27, 2016

Items Ordered	Price
Survey Research Methods (Applied Social Research Methods)[Kindle Gift Purchased] By: Floyd J. Fowler Sold By: Amazon Digital Services LLC	$36.96

Item(s) Subtotal: $36.96

Total Before Tax: $36.96
Tax Collected: $0.00

Total for this Order: $36.96

2

Payment Information

Payment Method
VISA | FOIA (b)(6)

Billing Address
FOIA (b)(6)
425 California St, Metabiota
Suite 200
San Francisco, CA 94104
United States

Item(s) Subtotal: $36.96

Total Before Tax: $36.96
Tax Collected: $0.00

Grand Total: $36.96

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Details for Order # D01-5818608-2394245

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Amazon.com order number: D01-5818608-2394245

Order Total: $36.96

Digital Order: May 27, 2016

Items Ordered	Price
Survey Research Methods (Applied Social Research Methods)[Kindle Gift Purchased] By: Floyd J. Fowler Sold By: Amazon Digital Services LLC	$36.96

Item(s) Subtotal: $36.96

Total Before Tax: $36.96
Tax Collected: $0.00

Total for this Order: $36.96

Payment Information

Payment Method
VISA | FOIA (b)(6)

Billing Address
FOIA (b)(6)
425 California St, Metabiota
Suite 200
San Francisco, CA 94104
United States

Item(s) Subtotal: $36.96

Total Before Tax: $36.96
Tax Collected: $0.00

Grand Total: $36.96

Return to the Order Summary.

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Details for Order # D01-0796266-9955812

Print this page for your records.

Amazon.com order number: D01-0796266-9955812

Order Total: $36.96

Digital Order: May 27, 2016

Items Ordered	Price
Survey Research Methods (Applied Social Research Methods)[Kindle Gift Purchased] By: Floyd J. Fowler Sold By: Amazon Digital Services LLC	$36.96

Item(s) Subtotal: $36.96

Total Before Tax: $36.96
Tax Collected: $0.00

Total for this Order: $36.96

Payment Information

Payment Method
VISA | FOIA (b)(6)

Billing Address
FOIA (b)(6)
425 California St, Metabiota
Suite 200
San Francisco, CA 94104
United States

Item(s) Subtotal: $36.96

Total Before Tax: $36.96
Tax Collected: $0.00

Grand Total: $36.96

Return to the Order Summary.

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amazon.com

Details for Order # D01-8827369-3312658

Print this page for your records.

Amazon.com order number: D01-8827369-3312658

Order Total: $92.25

Digital Order: May 27, 2016

Items Ordered	Price
Statistics for Epidemiology (Chapman & Hall/CRC Texts in Statistical Science) [Kindle Gift Purchased]	$92.25

By: Nicholas P. Jewell
Sold By: Amazon Digital Services LLC

Item(s) Subtotal: $92.25

Total Before Tax: $92.25
Tax Collected: $0.00

Total for this Order: $92.25

Payment Information

Payment Method
VISA | FOIA (b)(6)

Billing Address
FOIA (b)(6)
425 California St, Metabiota
Suite 200
San Francisco, CA 94104
United States

Item(s) Subtotal: $92.25

Total Before Tax: $92.25
Tax Collected: $0.00

Grand Total: $92.25

Return to the Order Summary.

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Details for Order # D01-4275753-4627839

Print this page for your records.

Amazon.com order number: D01-4275753-4627839

Order Total: $92.25

Digital Order: May 27, 2016

Items Ordered	Price
Statistics for Epidemiology (Chapman & Hall/CRC Texts in Statistical Science) [Kindle Gift Purchased]	$92.25

By: Nicholas P. Jewell
Sold By: Amazon Digital Services LLC

Item(s) Subtotal: $92.25

Total Before Tax: $92.25
Tax Collected: $0.00

Total for this Order: $92.25

2

Payment Information

Payment Method
VISA | FOIA (b)(6)

Billing Address
FOIA (b)(6)
425 California St, Metabiota
Suite 200
San Francisco, CA 94104
United States

Item(s) Subtotal: $92.25

Total Before Tax: $92.25
Tax Collected: $0.00

Grand Total: $92.25

Return to the Order Summary.

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Details for Order # D01-7959335-0800601

Print this page for your records.

Amazon.com order number: D01-7959335-0800601

Order Total: $92.25

Digital Order: May 27, 2016

Items Ordered	Price
Statistics for Epidemiology (Chapman & Hall/CRC Texts in Statistical Science) [Kindle Gift Purchased] By: Nicholas P. Jewell Sold By: Amazon Digital Services LLC	$92.25

Item(s) Subtotal: $92.25

Total Before Tax: $92.25
Tax Collected: $0.00

Total for this Order: $92.25

Payment Information

Payment Method
VISA | FOIA (b)(6)

Billing Address
FOIA (b)(6)
425 California St, Metabiota
Suite 200
San Francisco, CA 94104
United States

Item(s) Subtotal: $92.25

Total Before Tax: $92.25
Tax Collected: $0.00

Grand Total: $92.25

Return to the Order Summary.

Please note: This is not a VAT invoice

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Subject: Your receipt for payment to ClassroomRevolution.com, LLC
Date: Tuesday, June 21, 2016 at 2:53:43 PM Eastern Daylight Time
From: PayPal
To: FOIA (b)(6)

PayPal

You paid $1,500.00 USD to ClassroomRevolution.com, LLC

Thanks for using PayPal, Carlyle Gollogly

Create a PayPal account in just a few seconds so every checkout is a snap!

Activate PayPal Now

Payment details

For your purchase on June 21, 2016

Details

Purchase from . ClassroomRevolution com LLC	$1,500.00 USD
Subtotal	$1,500.00 USD
Total	$1,500.00 USD

Total $1,500.00 USD

Paid with AMERICAN EXPRESS x-1055

The transaction will appear on your statement as PayPal * PAYPAL *CLASSROOMRE

Ship to

FOIA (b)(6)

425 California Street
2nd Floor
San Francisco, CA 94104
UNITED STATES OF AMERICA

PayPal: easy to get, easy to use

PayPal isn't just a convenient way to shop online. It's also an easy way to send money to anyone, across town or around the world.

Activate PayPal Now

Receipt number

0417-7131-5150-0167

Save this receipt in case you need to contact ClassroomRevolution.com, LLC or PayPal customer service.

Invoice ID: INV2-PC2F-LQVT-L93Q-5B74

Merchant details

ClassroomRevolution.com, LLC
information@classroomrevolution.com
888-666-3538

Right to Refund

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If your instructions as to when the money shall be forwarded or transmitted are not complied with and the money has not yet been forwarded or transmitted, you have a right to a refund of your money if you want a refund, you must mail or deliver your written request to PayPal, Inc. at P.O. Box 45950 Omaha, NE 68145-0950.

If you do not receive your refund, you may be entitled to your money back plus a penalty of up to $1000 and attorney's fees pursuant to Section 2102 of the California Financial Code.

PayPal, Inc., 2211 N. First St., San Jose, CA 95131

Help Center | **Resolution Center** | **Security Center**

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PayPal PPC000885 c15ed5569b7b

Project Name	Project Code	Name	SUB/IC/EMP	Total Hours	to Apply to program
TD 09 NHLS	01021.02.009.NHL.04	(b)(6)	Sub	20.00	$ 45.50
TD 09 NHLS	01021.02.009.NHL.04		Sub	5.00	$ 11.38
TD 09 NHLS	01021.02.009.NHL.04		Sub	5.00	$ 7.00
TD 09 NHLS	01021.02.009.NHL.04		Sub	25.00	$ 52.50
TD 09 NHLS Total					$ 116.38
TD 18 Georgia Genomics	01021.02.018.GGM.04	FOIA (b)(6)	Sub	132.20	$ 508.97
TD 18 Georgia Genomics Total					$ 508.97
TD 19 Georgia Micro	01021.02.019.GMC.04		EMP	184.4	$ 387.89
TD 19 Georgia Micro Total					$ 387.89
TD 21 Iraq FETP	01021.02.021.IFE.04		IC	25	$ 43.75
TD 21 Iraq FETP Total					$ 43.75
		(b)(6)			
TD22 Uganda BSV	01021.02.022.BSV.04		Sub	12.30	$ 51.66
TD22 Uganda BSV	01021.02.022.BSV.04		Sub	12.30	$ 32.29
TD22 Uganda BSV Total					$ 83.95
TD 023 OHE South Africa	01021.02.023.OSA.04	FOIA (b)(6)	Sub	30.00	$ 148.05
TD 023 OHE South Africa Total					$ 148.05

FOIA (b)(4)

TD 022 Biosurveillance Training - Uganda

Objectives

Advance the Biosafety and Biosecurity capacity in Uganda through the development, coordination and execution of a pilot biosurveillance study focused in Rift Valley Fever (RVF), Avian Influenza (AI), and Peste des Petuts Ruminants Virus (PPRV). Provide subject matter expertise to assist participants in development and submission of grant proposals, and development of Standard Operating Procedures to increase enhance local skills in early detection and prevalence determination of RVF AI and PPR.

Period of Performance: 3/21/16 – 11/15/16

CLIN 1002 – Labor

Program Manager

Metabiota Regional Africa Program Manager, FOIA (b)(6) continued to lead regular communications with project study lead stakeholders, project subcontractors, and DTRA CBEP representation. FOIA (b)(6) FOIA (b)(6) provided communication and oversight to the onboarding of Project subcontractor Africa Biomedical Laboratories in an effort to determine their ability and willingness to lead the pilot study training. FOIA (b)(6) oversaw the development of both a schedule and timeline in support of the development of training materials and ensured the submission of all travel and training related CDRLs and contractual requirements in support of biosurveillance training implementation.

FOIA (b)(6) led communications in support of an ethical review of project SOPs. A path forward was identified for the submission of all project SOPs to the DTRA CBEP ROB, and the documents were submitted in kind with FOIA (b)(6) oversight. FOIA (b)(6) worked with project stakeholders, the Metabiota PC and the internal scientific team at Metabiota to identify a Uganda based IACUC at the Uganda Virus Research Institute; he additionally provided oversight to the submission of these documents to the IACUC. FOIA (b)(6) also refined the field and laboratory materials lists for pilot study implementation FOIA (b)(6) reached out to project leads to identify which materials on the original lists are critical for study implementation. The resulting lists now adhere to the $100,000 ceiling for materials.

Research and Data Analyst:

FOIA (b)(6) continued to lead the effort to collect and revise SOPs for DTRA ROB and institutional IACUC submission. After identifying and collecting all project SOPs involving direct animal use, FOIA (b)(6) FOIA (b)(6) developed an engaged a structure for the protocols and led the primary review of the SOPs for completeness. After receiving revised SOPs from the project SME, FOIA (b)(6) conducted a final round of revisions and review to ensure SOPs meet ROB standards. FOIA (b)(6) wrote a project proposal to accompany the SOPs requesting a biosurveillance exemption.

FOIA (b)(6) worked to support the development of draft CLS forms to reflect the need for an overlapping approach to pilot study implementation. This approach adhered to the 8-week pilot study window while addressing stakeholders' concerns of a lack of available time to complete all project work FOIA (b)(6) ensured the collection of information through discussion with project stakeholders. FOIA (b)(6) FOIA (b)(6) was additionally able to compile a list of sampling locations for the pilot studies.

FOIA (b)(6) continued to provide overall programmatic support during all project communications and worked to develop the procurement list in concert with FOIA (b)(6) the project stakeholders and internal Metabiota staff prior to submission to DTRA for review.

Subject Matter Expert 1:

(b)(6) assisted thoroughly with the effort to identify an external IACUC for SOP submission (b)(6)
(b)(6) provided overall technical review of all of the SOPs submitted by the project stakeholders giving expert feedback to ensure their conduciveness to ethical standards.

(b)(6) also began leading the development of all biosurveillance training materials during this period, he took on this role after it was identified that AFENET would not be available to complete this task originally requested of them.

(b)(6) provided support to (b)(6) during both the review of all project SOPs and the development of training materials to support training implementation (b)(6) additionally provided support to the development supplementary documents to be submitted for both ACURO and IACUC review.

CLIN 1003 – Materials and Supplies
No material costs are invoiced this period.

CLIN 1004 – ODCs
DBA costs are allocated for (b)(6) and (b)(6) t FOIA (b)(4) of total compensation.

CLIN 1005 – Travel
No travel costs are invoiced this period.

FOIA (b)(4)

Project Name	Project Code	Name	SUB/IC/EMP	Total Hours	to Apply to program
TD 09 NHLS	01021.02.009.NHL.04	(b)(6)	Sub	20.00	$ 45.50
TD 09 NHLS	01021.02.009.NHL.04		Sub	5.00	$ 11.38
TD 09 NHLS	01021.02.009.NHL.04		Sub	5.00	$ 7.00
TD 09 NHLS	01021.02.009.NHL.04		Sub	25.00	$ 52.50
TD 09 NHLS Total					$ 116.38
TD 18 Georgia Genomics	01021.02.018.GGM.04	FOIA (b)(6)	Sub	132.20	$ 508.97
TD 18 Georgia Genomics Total					$ 508.97
TD 19 Georgia Micro	01021.02.019.GMC.04		EMP	184.4	$ 387.89
TD 19 Georgia Micro Total					$ 387.89
TD 21 Iraq FETP	01021.02.021.IFE.04		IC	25	$ 43.75
TD 21 Iraq FETP Total					$ 43.75
TD22 Uganda BSV	01021.02.022.BSV.04	(b)(6)	Sub	12.30	$ 51.66
TD22 Uganda BSV	01021.02.022.BSV.04		Sub	12.30	$ 32.29
TD22 Uganda BSV Total					$ 83.95
TD 023 OHE South Africa	01021.02.023.OSA.04	FOIA (b)(6)	Sub	30.00	$ 148.05
TD 023 OHE South Africa Total					$ 148.05

TD 023 One Health Epidemiology Short Course – South Africa

Objectives

Increase the operational biosafety and bio-surveillance capacity through the development of a One Health Epidemiology short course tailored to the needs of South Africa. Increase the sustainability of the course work through development of a train the trainer module to be delivered to select South African trainers of the short course.

Period of Performance: 3/21/16 – 11/15/16

CLIN 1002 – Labor

Program Manager:

Metabiota Africa Regional Program Manager. FOIA (b)(6), provided programmatic oversight throughout this period and was responsible for leading all communications with DTRA CBEP as well as programmatic communications for the internal project team. He led regular bi-weekly communication with DTRA CBEP and oversaw the submission of a project work plan purposed to clarify scope and to provide DTRA CBEP with an outline of project constraints. FOIA (b)(6) additionally worked with Metabiota PC FOIA (b)(6) to progressively elaborate the project schedule in an effort to reflect input from project SME's in real-time. FOIA (b)(6) additionally oversaw the development of a review agenda for the 30% meeting during this period

Research and Data Analyst:

Metabiota Project Coordinator FOIA (b)(6) provided communication support during all engagements with DTRA CBEP and the Ugandan stakeholders by participating in all project calls and recording and distributing all meeting minutes. FOIA (b)(6) provided technical and writing support towards the development of the project work plan. She also participated in all conversations surrounding the identification of challenges and mitigation strategies associated with project risks. FOIA (b)(6) additionally worked to support the resource needs of all SME personnel through regular communication and collaborative engagement, and supported FOIA (b)(6) in the development of the 30% review agenda.

Metabiota Research and Data Analyst FOIA (b)(6) worked on the development of materials for introduction to surveillance. She also worked towards formalizing and finalizing the basic and advanced versions of introduction to One Health and Introduction to Epidemiology. FOIA (b)(6) participated in both programmatic and technical coordination calls.

Subject Matter Expert 2:

Metabiota Staff Scientist FOIA (b)(6) provided technical leadership towards the development and adaptation of all materials. She participated in bi-weekly conference calls with DTRA CBEP representation and led weekly technical communications with project technical staff. She additionally worked towards the development of the project work plan by ensuring feasibility of the overall project approach. FOIA (b)(6) worked to adapt and develop training materials, and to review the work of other project SMEs to ensure an overall consistency in approach. She reported regularly to the PM and provided an explanation of weekly production for submission to DTRA CBEP representation.

Trainer 2:

FOIA (b)(6) (SAFOSO) provided technical support towards the development and adaptation of materials specifically for "Introduction to Excel" and "Avian Influenza" lectures. He participated in technical and programmatic communication calls with project staff, and provided veterinary and training program development expertise towards the overall project approach as well as the delineation between.

CLIN 1003 – Materials and Supplies

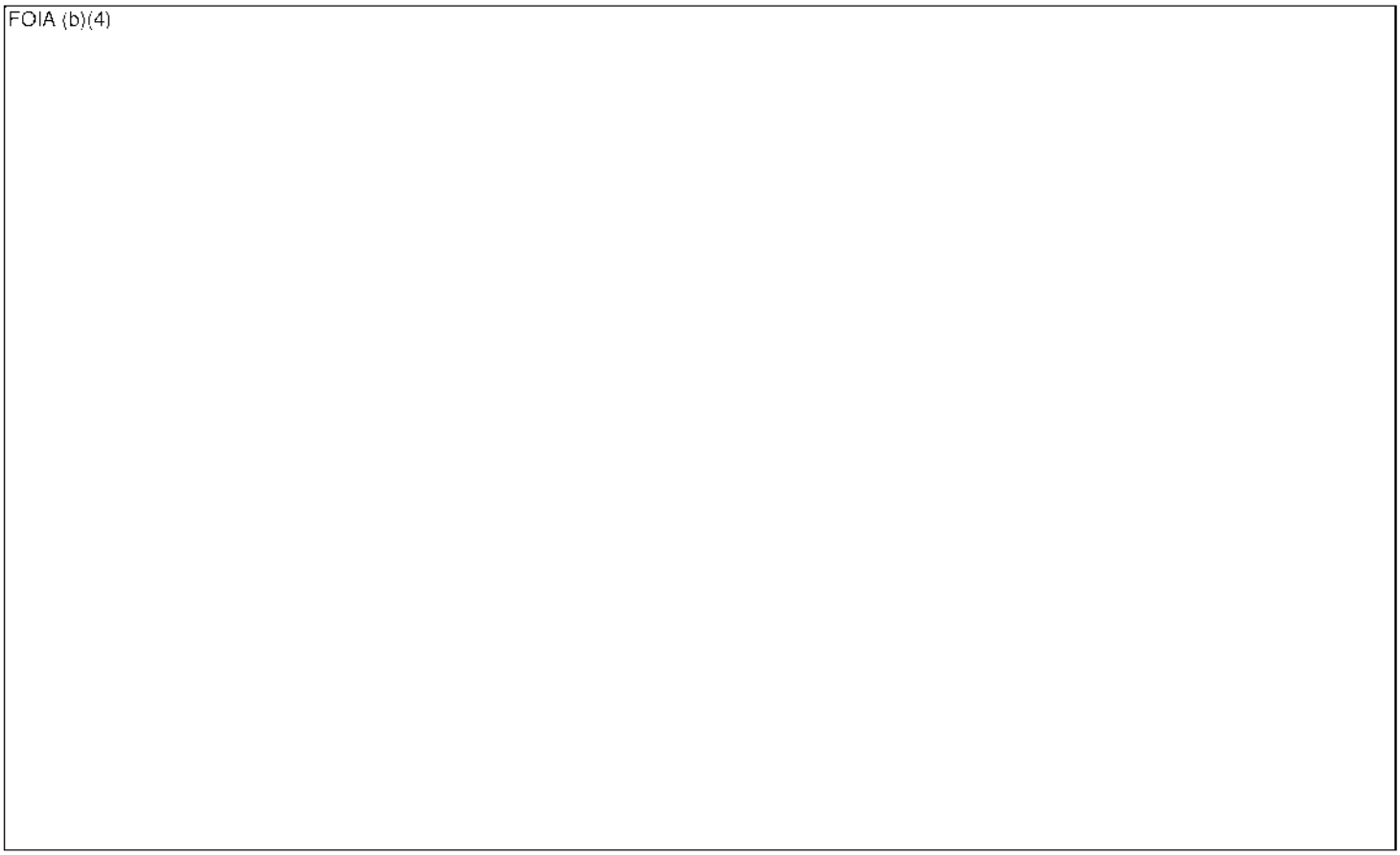
No material costs are invoiced this period.

CLIN 1004 – ODCs

DBA costs are allocated for FOIA (b)(6) at FOIA (b)(4) of total compensation.

CLIN 1005 – Travel

No travel costs are invoiced this period.


FOIA (b)(4)

Project Name	Project Code	Name	SUB/IC/EMP	Total Hours	FOIA (b)(4) to Apply to program
TD 09 NHLS	01021.02.009.NHL.04	(b)(6)	Sub	20.00	$ 45.50
TD 09 NHLS	01021.02.009.NHL.04		Sub	5.00	$ 11.38
TD 09 NHLS	01021.02.009.NHL.04		Sub	5.00	$ 7.00
TD 09 NHLS	01021.02.009.NHL.04		Sub	25.00	$ 52.50
TD 09 NHLS Total					**$ 116.38**
TD 18 Georgia Genomics	01021.02.018.GGM 04	FOIA (b)(6)	Sub	132.20	$ 508.97
TD 18 Georgia Genomics Total					**$ 508.97**
TD 19 Georgia Micro	01021.02.019.GMC.04		EMP	184.4	$ 387.89
TD 19 Georgia Micro Total					**$ 387.89**
TD 21 Iraq FETP	01021.02.021.IFE.04		IC	25	$ 43.75
TD 21 Iraq FETP Total					**$ 43.75**
TD22 Uganda BSV	01021.02.022.BSV.04	(b)(6)	Sub	12.30	$ 51.66
TD22 Uganda BSV	01021.02.022.BSV 04		Sub	12.30	$ 32.29
TD22 Uganda BSV Total					**$ 83.95**
TD 023 OHE South Africa	01021.02.023.OSA.04	FOIA (b)(6)	Sub	30.00	$ 148.05
TD 023 OHE South Africa Total					**$ 148.05**

TD 024 MESA Epigenetics Conference Video – Jordan

Objectives
Develop a short video to provide sustainable documentation of outcomes of CBEP engagement in the Middle East and South Asia, focusing primarily on the MESA Epigenetics Conference held in conjunction with TD 004.

Period of Performance: 4/15/16 7/30/16

CLIN 1002 – Labor

Program Manager:
The PM, FOIA (b)(6), facilitated project coordination to include revising and coordination modifications to service agreements for August II Productions and Gryphon Scientific, extending the scope and PoP in support of the revised technical direction. Included in the modification to August II Production's agreement was the inclusion of the Voice Over, completed by (b)(6) and the closed captioning requirements. The PM continued to work with the PC to hold weekly project meetings with CBEP, Gryphon, and August II Productions to facilitate completion of the film. The PM continues to oversee the project schedule, LOE, labor and materials budget, communication management, and overall progress of the film development. The PM, with the PC and SME III continued review and editing of the film stringers produced by August II productions, identifying clips, speakers and content to feature in the video. Following numerous edits, viewings, and feedback, a final version of the film was submitted on 1 July, and a revised version following CBEP feedback submitted on 5 July. In addition, the PM has worked with CBEP to facilitate the film premiere scheduled for 26 July, and ensure completion and PAO approval of the film for release on this date.

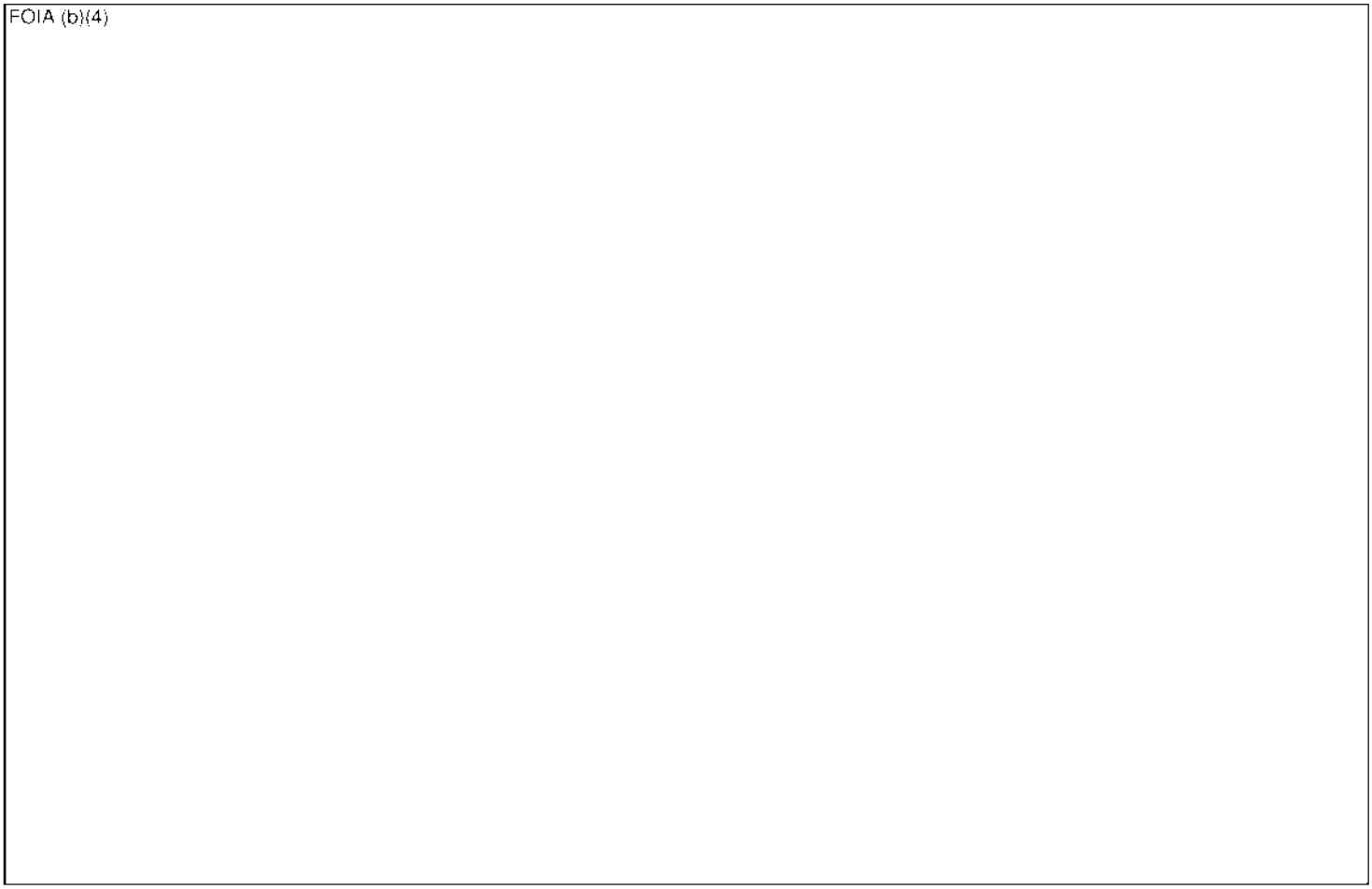
Subject Matter Expert 1:
The Project Coordinator, FOIA (b)(6) supported the PM in project coordination, meeting scheduling, and communication management. The PC scheduled and participated in teleconference meetings with Gryphon, CBEP, and August II Productions, and she coordinated film content and submission of requirements between August II Productions and CBEP for execution of the film. The PC has maintained routine communication with August II Productions and Gryphon Scientific to communicate tasks, project schedule, updates, and complete edits required for film completion. The PC maintains clear visibility of project progress and communicates developments to PM, CBEP and A&AS. The PC completed review of additional conference transcripts to identify clips, speakers and identified content to feature in the video.

Subject Matter Expert 3:
FOIA (b)(6) participated in weekly calls with the Metabiota project team, DTRA CBEP, and August II Productions to support the development and completion of the film. The SME completed review of conference transcripts to identify clips, speakers and content to feature in the video. In addition, she provided input in selection of the music for the film, identification and inclusion of speakers, presentation slides, and credits for the film. She supported development of the film premiere agenda and list of invitees.

CLIN 1003 – Materials and Supplies
No material costs are invoiced this period.

CLIN 1004 – ODCs
No ODC costs are invoiced this period.

CLIN 1005 – Travel
Travel costs incurred include lodging, per diem and ground transportation for FOIA (b)(6) to attend meetings with stakeholders, DTRA CBEP and August II productions.


FOIA (b)(4)

		Transaction Description	Journal Source		FY	Pd	Subpd	Account	Organization	nc Currer	Transaction Amount	Name	VP Voucher Numbe	A/P Invoice Number
024.MSF.05	MESA Film TRAVEL	AEP TD 24 Jordan Film	APV	S	2016	6	1	050-130-11	10.10.10.01	USD	989.20	FOIA (b)(6)	4822	272606CBCPAX
024.MSF.05	MESA Film TRAVEL	AEP TD 24 Jordan Film Project	APV	S	2016	6	1	050-130-15	10.10.10.01	USD	16.45		4822	272606CBCPAX
024.MSF.05	MESA Film TRAVEL	AEP TD24 Jordan Film	APV	S	2016	6	1	050-130-15	10.10.10.01	USD	18.03		4822	272606CBCPAX
024.MSF.05	MESA Film TRAVEL	AEP TD24 - Jordan Film	APV	S	2016	6	1	050-130-15	10.10.10.01	USD	12.26		4822	272606CBCPAX
024.MSF.05	MESA Film TRAVEL	AEP TD24 - Jordan Film	APV	S	2016	6	1	050-130-15	10.10.10.01	USD	32.80		4822	272606CBCPAX
024.MSF.05	MESA Film TRAVEL	AEP TD24 - Jordan Film & SD me	APV	S	2016	6	1	050-130-13	10.10.10.01	USD	258.77		4822	272606CBCPAX
024.MSF.05	MESA Film TRAVEL	AEP TD24 - Jordan Film & SD me	APV	S	2016	6	1	050-130-13	10.10.10.01	USD	258.77		4822	272606CBCPAX
024.MSF.05	MESA Film TRAVEL	AEP TD24 - Jordan Film & SD me	APV	S	2016	6	1	050-130-13	10.10.10.01	USD	258.77		4822	272606CBCPAX
024.MSF.05	MESA Film TRAVEL	AEP TD24 - Jordan Film & SD me	APV	S	2016	6	1	050-130-13	10.10.10.01	USD	258.77		4822	272606CBCPAX
024.MSF.05	MESA Film TRAVEL	AEP TD24 - Jordan Film & SD me	APV	S	2016	6	1	050-130-13	10.10.10.01	USD	258.77		4822	272606CBCPAX
024.MSF.05	MESA Film TRAVEL	AEP TD24 - Jordan Film Narrati	APV	S	2016	6	1	050-130-20	10.10.10.01	USD	51.75		4838	272606CASH
024.MSF.05	MESA Film TRAVEL	AEP TD24 - Jordan Film project	APV	S	2016	6	1	050-130-20	10.10.10.01	USD	51.75		4838	272606CASH
024.MSF.05	MESA Film TRAVEL	AEP TD24 - Jordan Film project	APV	S	2016	6	1	050-130-20	10.10.10.01	USD	69.00		4838	272606CASH
024.MSF.05	MESA Film TRAVEL	AEP TD24 - Jordan Film project	APV	S	2016	6	1	050-130-20	10.10.10.01	USD	69.00		4838	272606CASH
024.MSF.05	MESA Film TRAVEL	AEP TD24 - Jordan Film project	APV	S	2016	6	1	050-130-20	10.10.10.01	USD	69.00		4838	272606CASH
024.MSF.05	MESA Film TRAVEL	AEP TD24 Jordan Film Meetings	APV	S	2016	6	1	050-130-15	10.10.10.01	USD	12.00		4838	272606CASH

RESTEM

$2,685.09

Subject: Fwd: eTicket Itinerary and Receipt for Confirmation G4RCC4
Date: Monday, May 23, 2016 at 9:11:34 AM Pacific Daylight Time
From: FOIA (b)(6)
To:

Sent from my iPhone

Begin forwarded message:

From: "United Airlines, Inc." <unitedairlines@united.com>
Date: May 7, 2016 at 3:24:01 PM PDT
To: FOIA (b)(6)
Subject: eTicket Itinerary and Receipt for Confirmation G4RCC4

Receipt for confirmation G4RCC4

UNITED A STAR ALLIANCE MEMBER

Confirmation:
G4RCC4
Check-In >

Issue Date: May 07, 2016

Traveler	eTicket Number	Frequent Flyer	Seats
FOIA (b)(6)	0162491628620	UA (b)(6) Premier Silver / *S	29E/---/34E/23B

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 15MAY16	UA1989	E	ORANGE COUNTY, CA (SNA) **7:45 AM**	CHICAGO, IL (ORD - O'HARE) **1:55 PM**	737-700	Purchase
Sun, 15MAY16	UA3345	E	CHICAGO, IL (ORD - O'HARE) **3:00 PM**	WASHINGTON, DC (DCA - NATIONAL) **5:59 PM**	ERJ 175	Purchase
Flight operated by REPUBLIC AIRLINES doing business as UNITED EXPRESS.						
Sat, 21MAY16	UA1093	H	WASHINGTON, DC (DCA - NATIONAL) **8:30 AM**	DENVER, CO (DEN) **10:35 AM**	A-320	Purchase
Sat, 21MAY16	UA403	H	DENVER, CO (DEN) **11:15 AM**	ORANGE COUNTY, CA (SNA) **12:41 PM**	A-319	Purchase

FARE INFORMATION

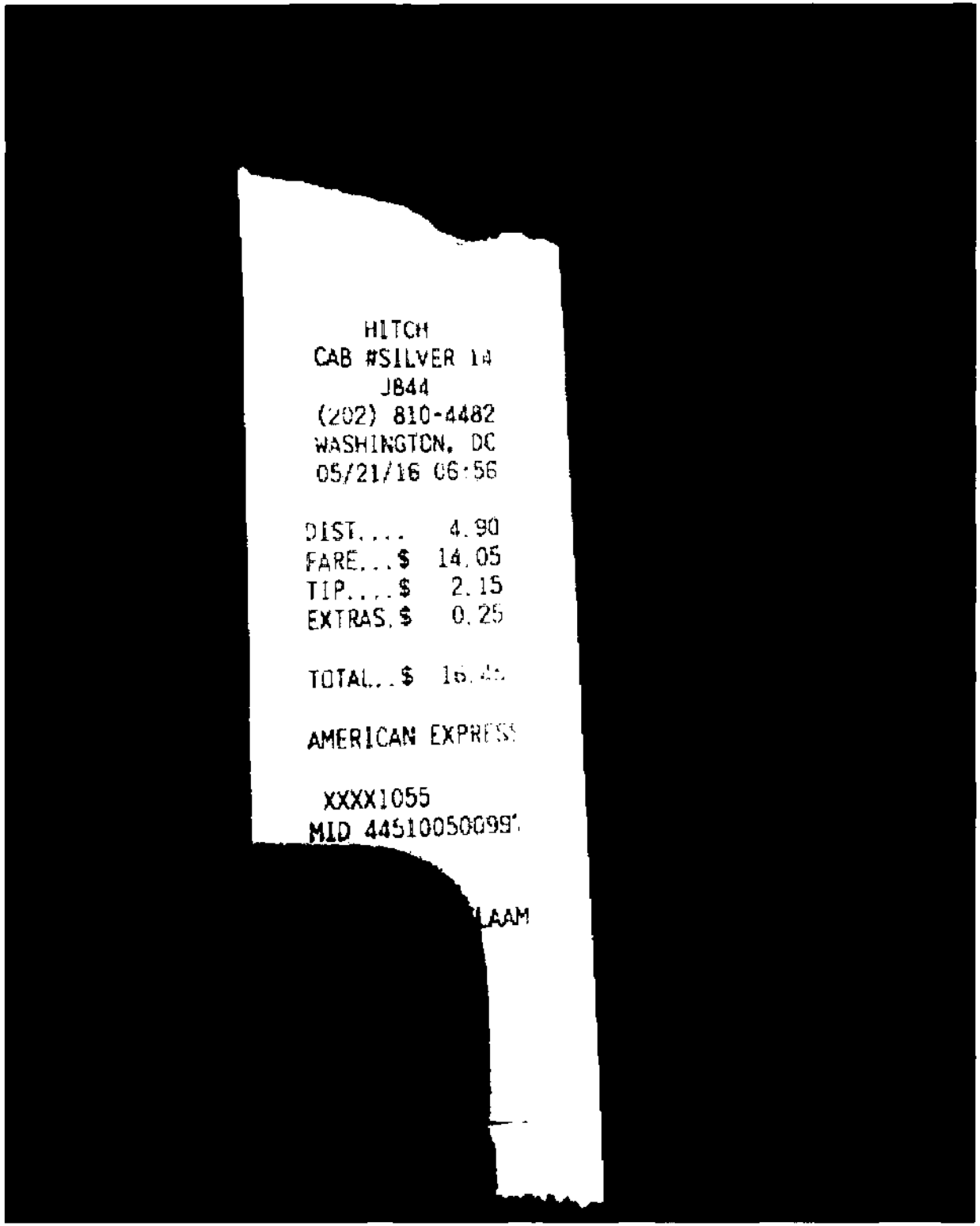
Fare Breakdown	
Airfare:	878.14U S D
U.S. Transportation Tax:	65.86
U.S. Flight Segment Tax:	16.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	18.00
Per Person Total:	989.20U S D
eTicket Total:	**989.20U** **S** **D**

Form of Payment:
AMERICAN EXPRESS
Last Four Digits (b)(6)

The airfare you paid on this itinerary totals: 878.14 USD

The taxes, fees, and surcharges paid total: 111.06 USD

Fare Rules:



HITCH
CAB #SILVER 14
J844
(202) 810-4482
WASHINGTON, DC
05/21/16 06:56

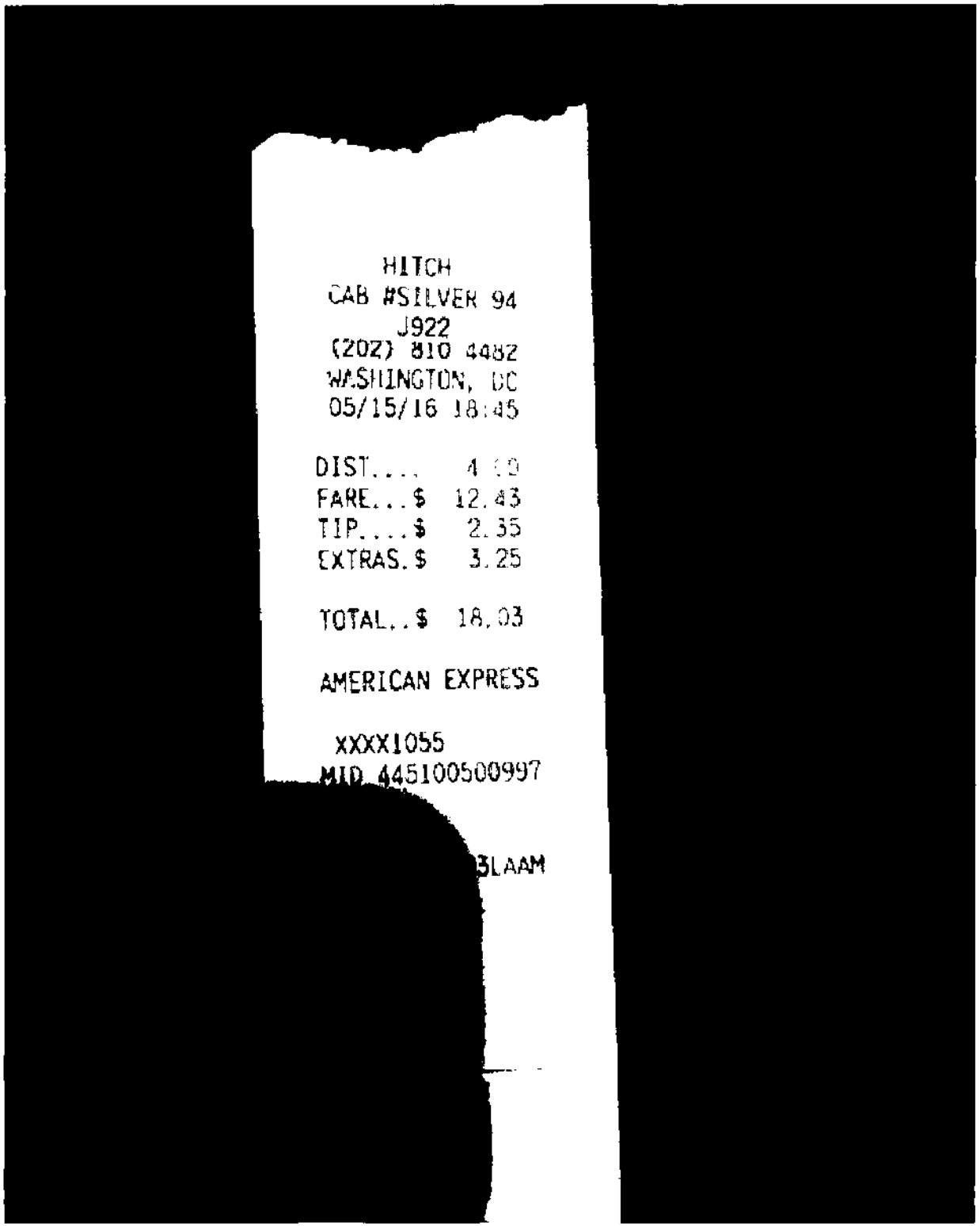
DIST.... 4.90
FARE...$ 14.05
TIP....$ 2.15
EXTRAS.$ 0.25

TOTAL..$ 16.45

AMERICAN EXPRESS

XXXX1055
MID 445100500997

AAM



HITCH
CAB #SILVER 94
J922
(202) 810 4482
WASHINGTON, DC
05/15/16 18:45

DIST.... 4.19
FARE...$ 12.43
TIP....$ 2.35
EXTRAS.$ 3.25

TOTAL..$ 18.03

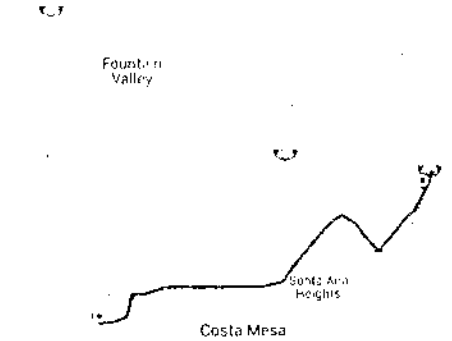
AMERICAN EXPRESS

XXXX1055
MID 445100500997

3LAAM

YOUR TRIP

1:22 PM on May 15 2016



1:22 PM
22002 Balboa Circle Huntington Beach CA 92646 USA

1:48 PM
United States

CAR	MILES	TRIP TIME
UBERX	8.75	00:16:18

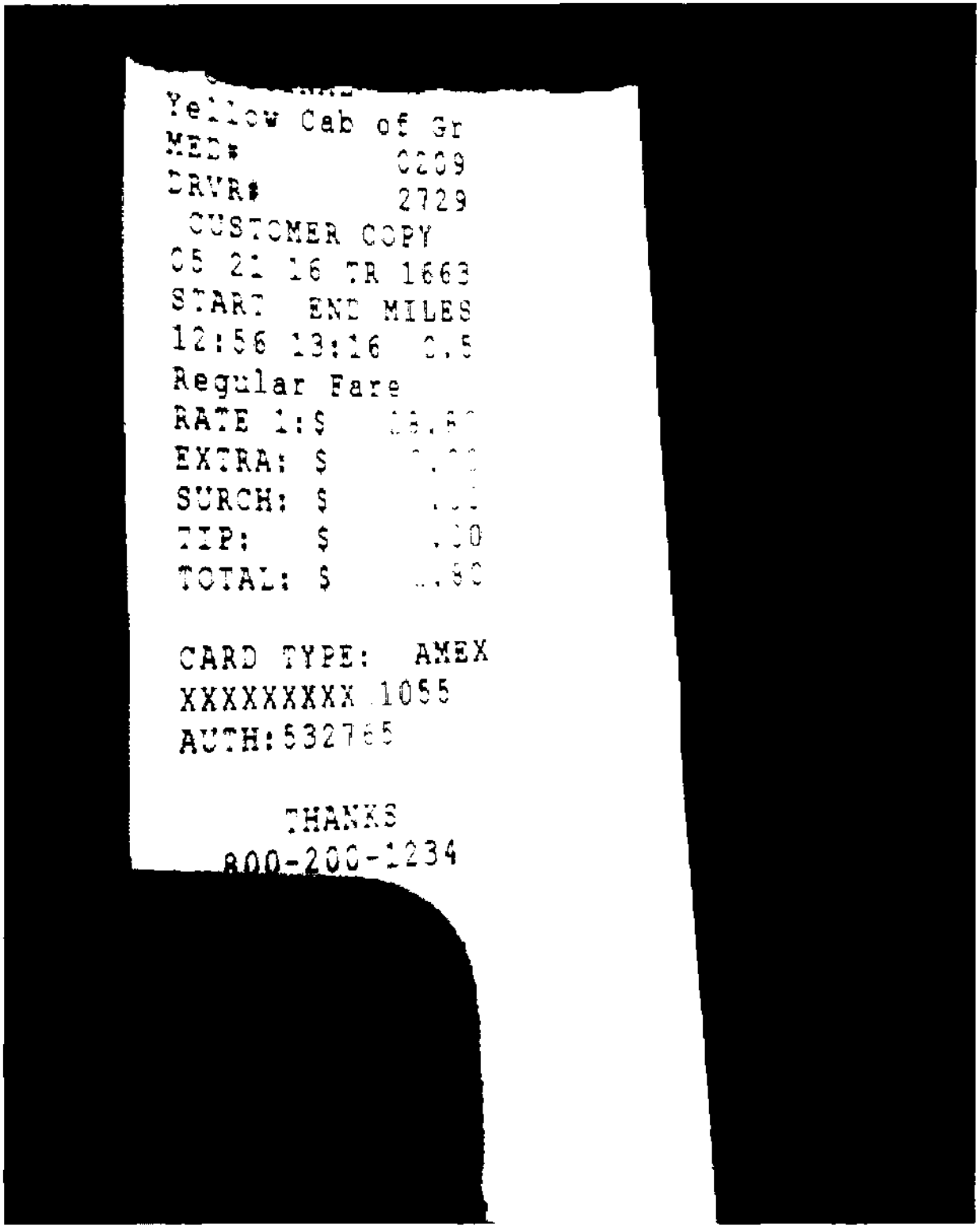
FARE BREAKDOWN

Base Fare	0.00
Distance	7.87
Time	2.44
Subtotal	**$10.31**
Booking Fee	1.95
CHARGED Business •••• 1055	**$12.26**

(b)(6)

You rode with ADRIAN

RATE YOUR RIDE ☆☆☆☆☆



Ye[illegible]ow Cab of Gr
MED# 0209
DRVR# 2729
CUSTOMER COPY
05 21 16 TR 1663
START END MILES
12:56 13:16 [illegible]
Regular Fare
RATE 1:$ [illegible]
EXTRA: $ [illegible]
SURCH: $ [illegible]
TIP: $ .00
TOTAL: $ [illegible]

CARD TYPE: AMEX
XXXXXXXXX 1055
AUTH:532765

THANKS
800-200-1234

Hotel Monaco Washington D.C.
700 F Street, NW · Washington D.C. 20004
Direct 202.628.7177 · Fax 202.628.7277
Reservations 800.649.1202
www.monaco-dc.com

A KIMPTON HOTEL

FOIA (b)(6)

Metabiota
425 California Street
San Francisco, CA 94104 US

Room Number: 333
Daily Rate: 226.00
Room Type: KGPR
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
05/15/16	05/21/16	XXXXXXXXXXXX5340	GFD	TGOV	1116050338O

REFERENCE
FOIA (b)(6)

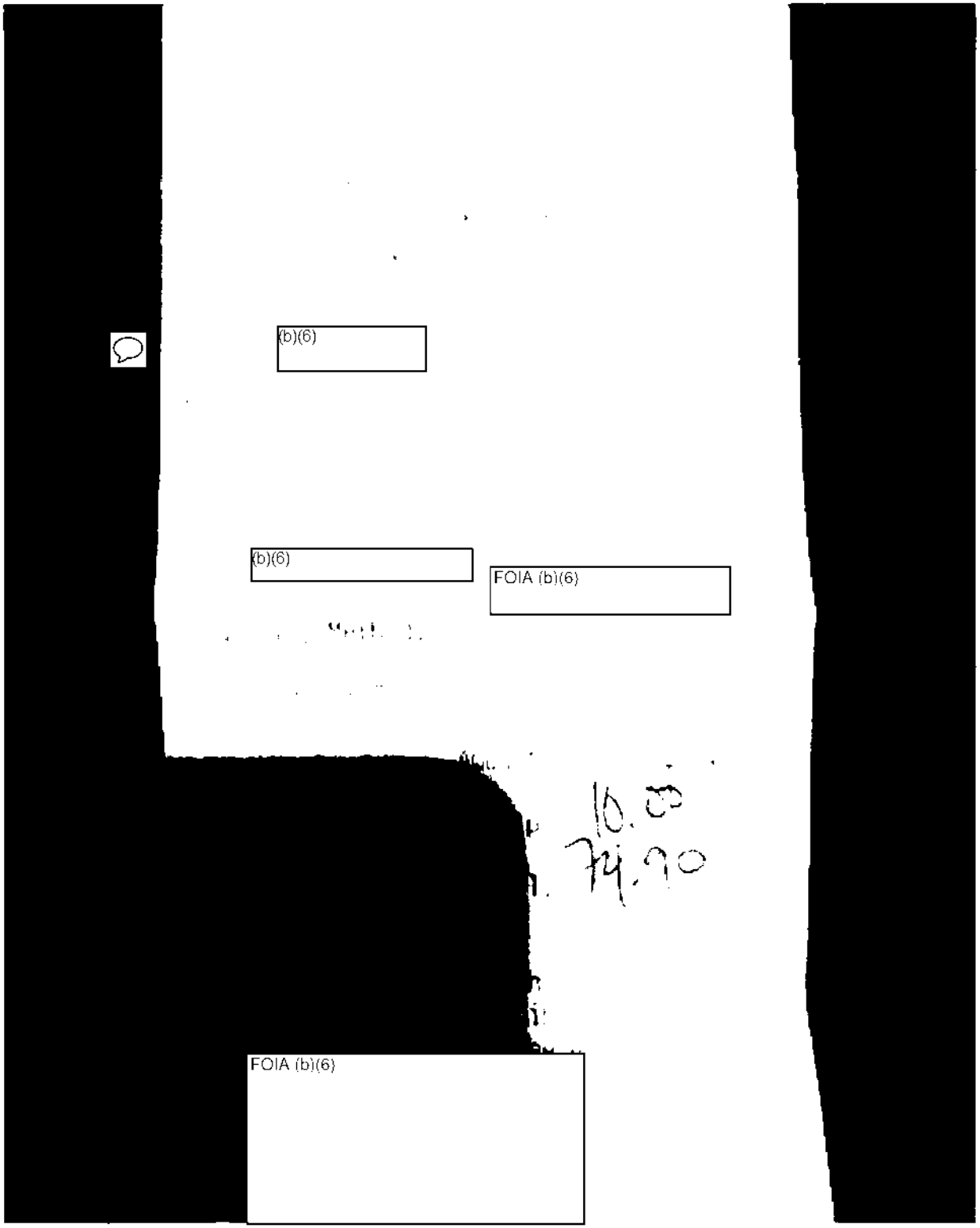
DATE	ROOM NO.	DESCRIPTION	AMOUNT
05/15/16	333	ROOM CHARGE	$226.00
05/15/16	333	TAX - ROOM - STATE	$32.77
05/16/16	333	ROOM CHARGE	$226.00
05/16/16	333	TAX - ROOM - STATE	$32.77
05/17/16	333	ROOM CHARGE	$226.00
05/17/16	333	TAX - ROOM - STATE	$32.77
05/18/16	333	ROOM CHARGE	$226.00
05/18/16	333	TAX - ROOM - STATE	$32.77
05/19/16	333	ROOM CHARGE	$226.00
05/19/16	333	TAX - ROOM - STATE	$32.77
05/20/16	333	ROOM CHARGE	$226.00
05/20/16	333	TAX - ROOM - STATE	$32.77
05/21/16	333	AMERICAN EXPRESS	($1,552.62)
05/21/16	333	VISA	($218.47)

258.77
258.77
258.77
258.77
258.77

hotels & restaurants

CREDIT DUE: ($218.47)

800.KIMPTON · KIMPTONHOTELS.COM


(b)(6)
(b)(6)
FOIA (b)(6)
10.35
74.90
FOIA (b)(6)

TAXICAB RECEIPT

Time: _____

Date: _____

Origin of trip: _____

FOIA (b)(6)

TD 025 Technical Writing Workshop – Ethiopia

Objectives
Provide capacity building and sustainability in BS&S projects by conducting a Technical Writing workshop on developing a successful research proposal and white paper. Provide mentorship and support to workshop participants in finalizing and submitting for grant support to increase the research project completed in country.

Period of Performance: 4/15/16 – 11/15/16

CLIN 1002 – Labor

Program Manager:
Metabiota Africa Regional Program Manager FOIA (b)(6) provided programmatic oversight throughout this period and was responsible for leading all communications with DTRA CBEP as well as programmatic communications for the internal project team. He led and established a project kick-off call with both DTRA CBEP and the Ethiopia based stakeholders. FOIA (b)(6) worked with Metabiota PC FOIA (b)(6) to ensure submission of the CLS, CCR, and TAF forms FOIA (b)(6) additionally oversaw the submission of all materials developed by AAAS in support of the technical writing and Grantsmanship workshop.

Research and Data Analyst:
Metabiota Project Coordinator FOIA (b)(6) provided communication support during all engagements with DTRA CBEP and the Ethiopian stakeholders by participating in all project calls and recording and distributing all meeting minutes. FOIA (b)(6) provided technical and writing support towards the development of all project CDRLs and contractual requirements. She also participated in all conversations surrounding the identification of challenges and mitigation strategies associated with project risks.

Subject Matter Expert 1:
Represents the time of FOIA (b)(6) who served as the lead subject matter expert during this period. FOIA (b)(6) contributed to the development of all training materials during this time period and participated in all regular communications with Metabiota.

This also represents the time of FOIA (b)(6) during the month of June who is a representative of AAAS. FOIA (b)(6) participated in regular project communication and provided support to FOIA (b)(6) FOIA (b)(6) during the development of all training materials.

CLIN 1003 – Materials and Supplies
No material costs are invoiced this period.

CLIN 1004 – ODCs
No ODC costs are invoiced this period.

CLIN 1005 – Travel
No Travel costs are invoiced this period.

FOIA (b)(4)

Closed Projects

TD 002 Sample Collection and Diagnostics Training on Middle East Respiratory Syndrome (MERS-Coronavirus) in Camels and Bats – Kazakhstan – Invoiced to Completion Invoice #729.

TD 003 Bat Borne Virus from Annual Bat Cull India has been canceled and will not be invoiced.

TD 004 MESA Epigenetics and Genomics of Infectious Disease Workshop

TD 005 Iraqi Distance Learning has been canceled and will not be invoiced.

TD 006 Nipah Research Activity Project has been canceled and final costs were invoiced on invoice #725.

TD 007 Regional Baseline Assessment has been invoiced to completion on invoice #725.

TD 008 Clinician Training has been invoiced to completion invoice #726.

TD 010 One Health Epidemiology Training in South Africa has been invoiced to completion on invoice #731

TD 011 Ukraine TADR Activity Project 4 (TAP-4) has been invoiced to completion Invoice #729.

TD 012 Ukraine Project 2 (UP-2) has been invoiced to completion invoice #725. This project was transitioned to the BTRIC.

TD 014 Grant Writing Mentorship and Workshop – Kenya

TD 015 Health Informatics Support Services – Vietnam - Invoiced to completion on Invoice #239

TD 020 Gabon Initial Engagement SME Support - Invoiced to Completion Invoice #729.

Program Management Review Travel Costs

Academic Engagement Partnership (AEP)
HDTRA1-14-C-0104

Invoice and Narrative 05/01/16-05/31/16

Prepared for:

Prepared by:

METABIOTA

7/08/16

Invoice Summary

Invoice May 01- May 31 2016

Remit To:
Metabiota, Inc.
425 California St. 2nd Floor
San Francisco
CA
94104

Bill To:
Defense Threat Reduction Agency
8725 John J. Kingman Rd.
Ft. Belvoir
VA
22060-6201

CLIN	CURRENT INVOICE	CUMULATIVE INVOICED
CLIN 1001	$ 136,577.93	$1,994,063.91
CLIN 1002	$ 273,461.35	$4,321,498.38
CLIN 1003	$ 5,263.50	$357,265.55
CLIN 1004	$ 1,475.92	$16,161.29
CLIN 1005	$ 8,460.01	$242,773.38
TOTAL	**$ 425,238.70**	**$6,931,762.51**

Active Projects

TD 001 Viral Hemorrhagic Fever (VHF) & Personal Protective Equipment (PPE) Donning and Doffing - Cameroon

Objectives
Increase the capacity for Cameroonian responders to mitigate the hazards posed by emerging outbreak and other biosafety threats through biosafety training in the appropriate techniques for donning and doffing personal protective ensembles.

Period of Performance: 05/16/15 - 11/15/16

CLIN 1002 – Labor

Program Manager:
FOIA (b)(6) (in conjunction with Trainer 1 FOIA (b)(6)) participated in teleconferences with (b)(6) (b)(6) (TRA CBEP Cameroon Country Manager) and his support team.

Trainer 1:
FOIA (b)(6) participated in communications with the training team to discuss training structure and travel logistics.

Trainer 2:
.25 hours for FOIA (b)(6) worked in 2015 are being invoiced during this period due to late billing from the subcontractor. Following this invoice Mosaic is current on all billing.

CLIN 1003 – Materials and Supplies
No material costs are being invoiced this period.

CLIN 1004 – ODCs
No ODC costs are being invoiced this period.

CLIN 1005 – Travel
Travel charges for May include the rebooking of a flight for FOIA (b)(6) . This ticket was previously purchased non-refundable for the training date which was cancelled in April. The flight is being rebooked and the additional change fees are included. Additionally, Visa costs for FOIA (b)(6) to travel to Cameroon for the training were incurred.

FOIA (b)(4)

Printable Version

ETICKET RECEIPT IS ATTACHED
"""""" PLEASE REVIEW YOUR ITINERARY CAREFULLY"""""""
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS
AFTER THAT TIME ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY
OF THE TRAVELER.

UNIGLOBE
Kentlands Travel

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

= 1224.96 orig
+ 43 Fee
+ 43 Fee
+ 152.15 Change Fee
1 463.11
+ 239.79 visa
$1702.90

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	3IX83U
Invoice No.:	76365	**Agent:**	(b)(6)
Issue Date:	Monday March 21 2016	**Customer:**	MBA
Billing:	METABIOTA INC 425 CALIFORNIA STREET SUITE 200 CA 94104		

- If you would like to view your reservation online with Check My Trip Click Here
- For Aircraft Disinsection Requirements Click Here

AIR - Saturday April 16 2016

Air France Flight AF7681 Economy Class

Check In Confirmation: 3IX83U *(*30 Hours Prior)*

Depart:	6:20 AM, Saturday, April 16 Mediterranee Airport Montpellier, France	**Arrive:**	7:50 AM, Saturday, April 16 Charles De Gaulle Arpt Terminal 2F Paris, France
Status:	Confirmed		
Booking Code:	L		
Equipment:	Airbus Industrie A319	**Stops:**	Non-stop
Duration:	1 hours 30 minutes	**Seat:**	Assigned at Check In
Meal:	None		

Weather - Flight Status *(*up to 3 days prior)* - Dining Reservations

AIR - Saturday April 16 2016

Air France Flight AF900 Economy Class

Check In Confirmation: 3IX83U *(*30 Hours Prior)*

Depart:	2:15 PM, Saturday, April 16 Charles De Gaulle Arpt. Terminal 2E Paris, France	**Arrive:**	7:40 PM, Saturday, April 16 Nsimalen Intl Airport Yaounde, Cameroon
Status:	Confirmed		
Booking Code:	L (Economy)		
Equipment:	Boeing 777-300ER	**Stops:**	Non-stop
Duration:	6 hours 25 minutes	**Seat:**	42C (Non smoking, Aisle) Confirmed
Meal:	Meal, Snack or Brunch		

Weather Flight Status *(*up to 3 days prior)*

AIR - Saturday April 23 2016

Air France Flight AF901 Economy Class

Check In Confirmation: 3IX83U *(*30 Hours Prior)*

Depart:	10:25 PM, Saturday, April 23 Nsimalen Intl Airport Yaounde, Cameroon	**Arrive:**	6:00 AM, Sunday, April 24 Charles De Gaulle Arpt. Terminal 2E Paris, France
Status:	Confirmed		
Booking Code:	N		
Equipment:	Boeing 777-300ER	**Stops:**	Non-stop
Duration:	6 hours 35 minutes	**Seat:**	34E (Non smoking, Aisle) Confirmed
Meal:	Meal, Snack or Brunch		

Weather • Flight Status (up to 3 days prior) • Dining Reservations

AIR - Sunday April 24 2016

Air France Flight AF7688 Economy Class

Check In Confirmation: 3IX83U *(*30 Hours Prior)*

Depart:	8 45 AM, Sunday, April 24 Charles De Gaulle Arpt Terminal 2F Paris, France	**Arrive:**	10 05 AM Sunday, April 24 Mediterranee Airport Montpellier, France
Status:	Confirmed		
Booking Code:	L		
Equipment:	Airbus Industrie A319	**Stops:**	Non-stop
Duration:	1 hours 20 minutes	**Seat:**	Assigned at Check In
Meal:	None		

Weather • Flight Status (up to 3 days prior) • Dining Reservations

Invoice Details

Transaction / Document	Base	Tax	Total
Air France / 057 7804703958	810 00	414 96	1224 96
Form of Payment AX	(b)(6)		
Processing Fee / 890 0660100146	43 00		43 00
Form of Payment AX	(b)(6)		
Totals:	853 00	414 96	USD 1267 96

Total Charged to Credit Card: USD 1267.96

Balance Due: USD 0.00

Original Partner

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines Please visit the airline's website or contact the airline directly for details

- Air France or call 1-800-237-2747

Important Information

• Your reservation number with Air France is 3IX83U

• Fare $1224 96

• Baggage charges may apply. For more info .Please visit

• Air France-www.airfrance.Us baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded

• Please check in at least 3 hours prior to departure Late checkin may result in the loss of seat/reservation check in cut off time varies per

Printable Version

ETICKET RECEIPT IS ATTACHED
PLEASE REVIEW YOUR ITINERARY CAREFULLY
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	Booking Ref.:	3IX83U
Invoice No.:	77035	Agent:	(b)(6)
Issue Date:	Wednesday, April 13, 2016	Customer:	MBA
Billing:	METABIOTA INC 425 CALIFORNIA STREET SUITE 200 CA 94104		

• If you would like to view your reservation online with Check My Trip. Click Here

• For Aircraft Disinsection Requirements Click Here

AIR - Sunday October 16 2016

Air France Flight AF7681 Economy Class

Check In Confirmation: 3IX83U *(*30 Hours Prior)*

Depart:	6:20 AM, Sunday, October 16 Mediterranee Airport Montpellier, France	**Arrive:**	7:50 AM, Sunday, October 16 Charles De Gaulle Arpt Terminal 2F Paris, France
Status:	Confirmed		
Booking Code:	L		
Equipment:	Airbus Industrie A320	**Stops:**	Non-stop
Duration:	1 hours 30 minutes	**Seat:**	Assigned at Check In
Meal:	None		

Weather | Flight Status *(up to 3 days prior)* | Dining Reservations

AIR - Sunday October 16 2016

Air France Flight AF902 Economy Class

Check In Confirmation: 3IX83U *(*30 Hours Prior)*

Depart:	11:20 AM, Sunday, October 16 Charles De Gaulle Arpt Terminal 2E Paris, France	**Arrive:**	6:35 PM, Sunday, October 16 Nsimalen Intl Airport Yaounde, Cameroon
Status:	Confirmed		
Booking Code:	L		
Equipment:	Boeing 777-200/ 200ER	**Stops:**	Douala
Duration:	8 hours 15 minutes	**Seat:**	28J (Non smoking, Aisle) Confirmed
Meal:	Meal, Snack or Brunch		

Weather | Flight Status *(*up to 3 days prior)*

AIR - Sunday October 23 2016

Air France Flight AF909 Economy Class

Check In Confirmation: 3IX83U *(*30 Hours Prior)*

Depart:	9:05 PM. Sunday. October 23 Nsimalen Intl Airport Yaounde. Cameroon	**Arrive:**	7:10 AM. Monday October 24 Charles De Gaulle Arpt. Terminal 2E Paris France
Status:	Confirmed		
Booking Code:	N		
Equipment:	Boeing 777-200/ 200ER	**Stops:**	Douala
Duration:	9 hours 5 minutes	**Seat:**	28C (Non smoking Aisle) Confirmed
Meal:	None		

•Weather •Flight Status (Up to 3 days prior) •Dining Reservations

AIR - Monday October 24 2016

Air France Flight AF7688 Economy Class

Check In Confirmation: 3IX83U (*30 Hours Prior)

Depart:	8:45 AM. Monday. October 24 Charles De Gaulle Arpt Terminal 2F Paris. France	**Arrive:**	10:05 AM. Monday October 24 Mediterranee Airport Montpellier, France
Status:	Confirmed		
Booking Code:	L		
Equipment:	Airbus Industrie A318	**Stops:**	Non-stop
Duration:	1 hours 20 minutes	**Seat:**	Assigned at Check In
Meal:	None		

•Weather •Flight Status (Up to 3 days prior) •Dining Reservations

Invoice Details

Transaction / Document	Base	Tax	Total
New E-Ticket / 057 7806799787 Exchanged Ticket / 057 7804703958	1240.11		1240.11
	Form of Payment AX (b)(6)		
Processing Fee / 890 0660250243	43 00		43 00
	Form of Payment. AX (b)(6)		
Exchange Ticket Number, Document Number. / 057-7804703958	-1224 96		-1224 96
FOIA (b)(6)			
	Form of Payment Billed To Credit Card		
Airline Change Fee FOIA (b)(6)	137.00		137 00
	Form of Payment Billed To (b)(6)		
Totals:	1420 11	0.00	USD 1420 11

New Ticket
service charge
less credit for previous flight cancelled $15.15
137 00 + 15.15 = 152.15 + 43

Total Charged to Credit Card: USD 195 15

Balance Due: USD 0 00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage charges may apply Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Air France or call 1-800-237-2747

Important Information

METABIOTA INC.

REQUEST FOR PAYMENT OF SHORT TERM CONSULTANTS (STC)

INDEPENDENT CONSULTANTS (IC)

Name: FOIA (b)(6)

Order Number:

ICA Number: 2015-02-IC

Period of Performance: March 15, 2016 to May 15, 2016

Exchange Rate(s): 1€ = 1,13$
(convertiseur devise XE)

Invoice Date: 13th April 2015

Invoice Number: 001

Billing Period: April-2016

Dates (mm/dd/yy)		Description of services, work performed or expense for reimbursement	Quantity	Rate	Total Cost (USD)
From	To				
		Visa (doc1)	1	210.41	$210.41
		visa sending (doc 2)	1	29.38	$29.38
			2		239.79
		ity	2		
				Total Payment:	

Payment Information

Metabiota makes all payments by electronic direct deposit to a payee's bank account. This is the most secure, cost effective and expedient method of payment. All payments will be deposited to the bank account you should have provided on appointment (contained in your vendor master record). Use the spaces provided below to advise the hiring unit's transaction processor of your bank account details and mailing address or any changes that may have occurred:

** **bank account information** -- Any updates will be submitted to Accounts Payable to ensure prompt payment.

** **mailing address** -- Your transaction processor will update the master record to ensure any correspondence by mail reaches you.

Electronic Deposit/Wire Transfer Information ☐ Check here if this updates previously provided information

FOIA (b)(6)

Bank Name:
Account Name:
Account Number:
Bank Address:
ABA Number (US):
Swift Code:
IBAN:

Mailing Address ☐ Check here if this updates previously provided information

Street Address / FOIA (b)(6)

City: FOIA (b)(6) **State/ Province:** FOIA (b)(6)

Country: FOIA (b)(6) **ZIP/ Post Code:** FOIA (b)(6)

METABIOTA INC.

REQUEST FOR PAYMENT OF SHORT TERM CONSULTANTS (STC)

INDEPENDENT CONSULTANTS (IC)

I certify that I worked on the assignment with Metabiota during the stated period(s) and that I have not received and will not claim reimbursement for this assignment from any other source.		
Consultant's Signature	FOIA (b)(6)	**DATE: 13th April 2016**

TD 004 MESA Epigenetics and Genomics of Infectious Disease Workshop

Objectives
Further CBEP Cooperative Biological Research (CBR) objectives through topic focused, poster and training sessions thereby identifying potential partners for future research cooperation, increasing knowledge of specific areas of research educating on best practices in international scientific collaboration.

Period of Performance: 06/01/2015 - 05/15/2016

CLIN 1002 – Labor

Program Manager:
The PM, FOIA (b)(6) facilitated the printing and delivery of the conference Proceedings Books, which were completed and delivered by 3 May 2016. The PM has participated in routine project calls and coordinated the delivery and submission of project deliverables and documents, to include final reports, invoices, and contractual documents. FOIA (b)(6) implemented a final budget realignment, closed out Gryphon Scientific's subcontract, and completed project closeout on 15 May 2016. The final contractual documents were received and archived by 25 May 2016.

Research and Data Analysts:
The Project Coordinator, FOIA (b)(6), participated in routine project calls and facilitated in coordinating the printing and delivery of the conference Proceedings Books, which were completed and delivered by 3 May 2016. FOIA (b)(6) supported the PM in LOE review, submission of final deliverables, and overall coordination to close out the project.

A credit of 15 hours for FOIA (b)(6) and 18 additional hours for FOIA (b)(6) are being invoiced due to a corrective closeout invoice received from Gryphon Scientific.

Subject Matter Expert I:
FOIA (b)(6) did not perform any activities during the month of May, as all project activities were completed and closed out by 30 April 2016.

Subject Matter Expert III:
FOIA (b)(6) completed all project activities by 30 April 2016, in accordance with Gryphon's subcontract period of performance. Following close out, she submitted Gryphon Scientific's final report by 10 May 2016 and worked with her administrative team to ensure final invoice submission, and remaining close out documents.

CLIN 1003 – Materials and Supplies
No material costs are being invoiced this period.

CLIN 1004 – ODCs
No ODC costs are being invoiced this period.

CLIN 1005 – Travel
No travel costs are being invoiced this period.

FOIA (b)(4)

TD 009 NHLS BS&S Training - South Africa

Objectives

Reduce the risk of laboratory exposures of potentially dangerous pathogens through increased BS&S capabilities of South Africa's National Health Laboratory Service (NHLS) to, ultimately, mitigate risk associated with handling potential hazards and protect individuals operating in potentially hazardous environments.

Period of Performance: 05/16/2015-11/15/2016

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) held teleconferences with the DTRA CBEP South Africa Country Manager (b)(6) (b)(6) DTRA CBEP AFRICOM Regional Science Manager (b)(6) and A&AS representatives to discuss project status, including discussions around the extension of the period of performance FOIA (b)(6) provided management oversight of the Metabiota/NHLS team, communicating with the NHLS team via email and telephone. He worked with the NHLS team on administrative matters including contract extensions, procurements, reporting, and invoicing FOIA (b)(6) also provided inputs to (b)(6) regarding sustainable processes for alcohol procurement and distribution to support NHLS's fit-testing program.

Grants Manager:

(b)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. FOIA (b)(6) to address administrative matters including contract extensions, procurements, reporting, and invoicing. (b)(6) also worked with (b)(6) on developing the OHASIS module. Specifically (b)(6) helped to identify the requirements for the OHASIS module by facilitating discussions with NHLS laboratory personnel, and began to collect data for entry into the OHASIS module for beta testing. (b)(6) also worked with the NHLS subject matter experts involved in the videography project to collect inputs on the rough cuts of the videos and provide those inputs back to the videography company for use in post-production.

Trainer 1:

FOIA (b)(6) participated in teleconferences with DTRA CBEP and A&AS representatives to discuss project status. FOIA (b)(6) worked with FOIA (b)(6) and (b)(6) on administrative matters including contract extensions, procurements, reporting, and invoicing.

Hours for (b)(6) are for previous months time performing respirator fit testing training in February. Hours are being invoiced this period due to recent corrective invoice received from NHLS.

Research and Data Analyst:

Research and Data Analysts (b)(6) and (b)(6) provided administrative support in-country on financial tasks including timekeeping, invoicing, and contract extension (b)(6) also participated in project coordination calls with (b)(6) FOIA (b)(6)

Hours for (b)(6) are for previous months time leading the respirator fit testing training in February. Hours are being invoiced this period due to recent corrective invoice received from NHLS.

A credit of 6 hours is being applied for (b)(6) due to a corrective invoice received from NHLS.

CLIN 1003 – Materials and Supplies
No material costs are being invoiced this period.

CLIN 1004 – ODCs
DBA costs were applied for the NHLS South African performers. DBA is applied at FOIA (b)(4) of total compensation.

CLIN 1005 – Travel
No travel costs are being invoiced this period.

FOIA (b)(4)

FOIA (b)(4)

Project Name	Project Code	FOIA (b)(4) Name	to Apply to program
TD 09 NHLS	01021.02.009.NHL.04	(b)(6)	$ 45.50
TD 09 NHLS	01021.02.009.NHL.04		$ 11.38
TD 09 NHLS	01021.02.009.NHL.04		$ 7.00
TD 09 NHLS	01021.02.009.NHL.04		$ 52.50
TD 09 NHLS Total			**$ 116.38**
TD 18 Georgia Genomics	01021.02.018.GGM.04	FOIA (b)(6)	$ 452.76
TD 18 Georgia Genomics Total			**$ 452.76**
TD 19 Georgia Micro	01021.02.019.GMC.04		$ 393.98
TD 19 Georgia Micro Total			**$ 393.98**
TD 21 Iraq FETP	01021.02.021.IFE.04		$ 84.00
TD 21 Iraq FETP Total			**$ 84.00**
TD 22 Uganda BSV	01021.02.022.BSV.04	(b)(6)	$ 51.66
TD 22 Uganda BSV	01021.02.022.BSV.04		$ 31.50
TD 22 Uganda BSV Total			**$ 83.16**

TD 013 One Health Epidemiology Training - Uganda

Objectives
Increase the operational biosafety and bio-surveillance capacity of Ugandan National and Regional Response Teams through training events and the development of standard operating procedures for emergent disease outbreak response, supporting interagency cooperation and a unified training approach.

Period of Performance: 05/16/2015-11/15/2016

CLIN 1002 – Labor

Program Manager:
Metabiota Regional Africa Program Manager FOIA (b)(6) upon receipt of the approved technical direction no cost extension in support of cohort 11 One Health Epidemiology training implementation, reached out to project partners CDC Uganda to discuss the project reengagement plan. Through email communication, FOIA (b)(6) confirmed with CDC Uganda representation feasibility of implementation and identification of a training location and dates.

CLIN 1003 – Materials and Supplies
No material costs are being invoiced this period.

CLIN 1004 – ODCs
No other direct costs are being invoiced during this period.

CLIN 1005 – Travel
No travel costs are being invoiced during this period.

TD 014 Grant Writing Mentorship and Workshop – Kenya

Objectives
Conduct a 6-day workshop and provide continuing mentorship on the skills required to successfully write scientific publications to a cohort of 20 scientists to be selected from the attendees of the Regional Conference on Zoonotic Diseases in Eastern Africa held in Kenya in March 2015.

Period of Performance: 07/02/15-04/30/16

CLIN 1002 – Labor
No labor costs are being invoiced this period.

CLIN 1003 – Materials and Supplies
No material costs are being invoiced this period.

CLIN 1004 – ODCs
No ODC costs are being invoiced this period.

CLIN 1005 – Travel
Previously unbilled travel costs for training implementation are being invoiced this period. This invoice will provide final close out for this project.

Enashipai

P.O. BOX 75332-00200, Moi South Lake Road, Naivasha, Kenya Tel: +254 51 2130000 | Fax:
Email: sales@enashipai.com | Web: www.enashipai.com`

PIN NO: P051164694II

Techtrans

Date : 2/5/2016
Reciept No : Preview
Confirmation No : 0
Account : 9090
Cashier : 19 (b)(6)

DEPOSIT RECEIPT

Date	Description	Paid Amount
2/5/2016	Pesa pal ERS-29037.Accommodation 7-13 feb *Exchange Rate(1 KES = 1 KES)*	KES 331200

_____ _____

Guest Signature *Cashier Signature*

Subject: PesaPal Transaction - Completed
Date: Friday, February 5, 2016 at 1:05:23 AM Eastern Standard Time
From: PesaPal
To: FOIA (b)(6)

pesapal

Login Support Contact Us

Your PesaPal payment of KES. 331,200.00 to Enashipai Resort & Spa has COMPLETED.
Confirmation code: 4546040819196552002416

Payment Details
Payment No: 14213047
Reference No: ers-29037
Confirmation No: 4546040819196552002416
Date: 4 February, 2016

Paid to: Enashipai Resort & Spa, Kenya
Paid By: FOIA (b)(6)
Payment Method: Visa
Amount KES. 331,200.00
Item Description: Lodging - 5 single rooms for 07-13 February 2016 for: FOIA (b)(6)
FOIA (b)(6)

For more details or to print receipts, please log in to your account

Go To My Account

Follow our Journey, facebook.com/pesapal, @pesapal, youtube.com/pesapal

Sent from pesapal.com

5 rooms for the trainers and coordinator for the duration of the training workshop. Rooms for Bradford Brooks, Rachel Campbell, Karuki Njenga, Eddie Mogoa, and Thumbi Mwangi.

VISA

CITY NATIONAL BANK
The way up

PO BOX 54830
LOS ANGELES CA 90054

MEMO STATEMENT

ACCOUNT NUMBER	(b)(6)
CLOSING DATE	02-29-16
TOTAL ACTIVITY	$3,344.47

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT

FOIA (b)(6)

** 0000000

425 CALIFORNIA ST STE 200
SAN FRANCISCO CA 94104-2104

IMPORTANT INFORMATION

Your total finance charge paid for 2015 was $0.00.

Please see reverse side for important information, including additional disclosures regarding the annual fee.

CARDHOLDER SUMMARY

FOIA (b)(6)	Purchases And Other Debits	+	Cash Advances	−	Credits	=	Total Activity
Cardholder Total	$3,344.47		$0.00		$0.00		$3,344.47

FOR CUSTOMER SERVICE CALL
1-800-998-6206
INTERNATIONAL
800-773-71000

SEND INQUIRIES TO:
CREDIT CARD PROCESSING CENTER
DISPUTE RESOLUTION
PO BOX 84021
COLUMBUS GA 31908-4021

ACCOUNT NUMBER
(b)(6)

CLOSING DATE	TOTAL CREDIT LINE
02/29/16	$6,000.00

DISPUTED AMOUNT	CASH LIMIT*
$0.00	$1,800.00

*This represents a portion of your Total Credit Line.

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	$3,344.47
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
CREDITS	.00
TOTAL ACTIVITY	$3,344.47

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
		**********	NOTICE MEMO ITEMS LISTED BELOW **********	
02-08	02-05	74127096037000000000016	FOREIGN TRANSACTION FEE	M97.41
02-08	02-05	74127096037000000000016	PESAPAL HOTELS NAIROBI	M3,247.06
			(FOREIGN CURRENCY) $331,200.00 KES 02/06 (RATE) 102.0000	
		**********	TOTAL AMOUNT OF MEMO ITEM(S):	$3,344.47

TD 016 Georgia GIS

Objectives

Provide GIS subject matter expertise to project teams responsible for DTRA CBEP research projects GG-19, GG-20, and GG-27. Subject matter expertise will be responsible for providing mentoring to Georgian scientists both via remote communication and in person.

Period of Performance: 09/15/15 – 11/15/16

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) led project activities for this effort, including communications with DTRA/A&AS to communicate project status and the development a proposed solution for the updated technical direction for this activity. He also led coordination with the UF SME team to discuss project needs and the closeout process. FOIA (b)(6) also participated in project calls for the CBR projects on this project.

Subject Matter Expert 1:

FOIA (b)(6) participated in project activities on this effort, including communications with DTRA/A&AS to communicate project status. She also coordinated with the UF project contracts office to resolve invoicing and reporting issues. FOIA (b)(6) also participated in project calls for the CBR projects on this project.

Subject Matter Expert 2:

FOIA (b)(6) served as the lead SME on the GIS team. He participated in all CBR project calls, and worked with the CBR project teams to identify GIS mentoring and research specific needs. He worked with FOIA (b)(6) to conduct project calls and videoconferences with the GG-19, GG-20, GG-27/AJ TAP-11 teams.

Research and Data Analyst:

FOIA (b)(6) provided background information on AJ biosurveillance efforts to the team and worked with FOIA (b)(6) to move forward with the GG-27/AJ TAP-11 project. FOIA (b)(6) worked with the GIS teams for GG-19 on the analysis of data and provided guidance via remote communications. FOIA (b)(6) completed a draft assembly of the GG-19 data in SaTScan.

CLIN 1003 – Materials and Supplies

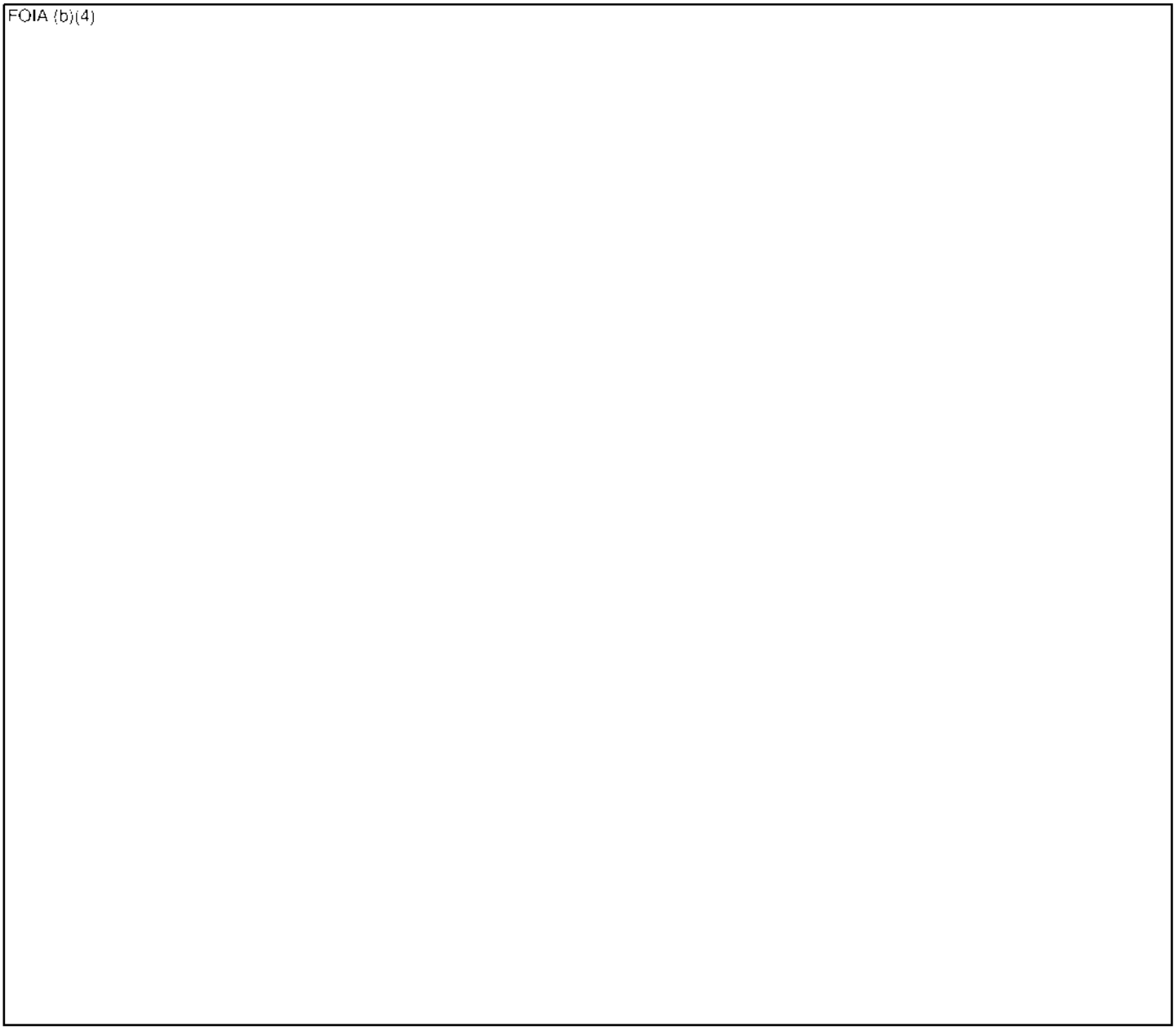
No material costs are being invoiced during this period.

CLIN 1004 – ODCs

No ODC costs are being invoiced during this period.

CLIN 1005 – Travel

Travel costs invoiced this period include the flight purchase for FOIA (b)(6) trip to Tbilisi Georgia in April 2016 not previously invoiced. FOIA (b)(6) traveled to conduct mentoring with Georgian and Azeri scientists working on various CBR projects.


FOIA (b)(4)

METABIOTA INVOICE TEMPLATE

Invoice Date	5/27/2016	UF Contract#:	00098817
		Primary Project:	00125458
		Principle Investigator:	FOIA (b)(6)
Contract PoP	10/08/2015-05/15/16	Invoice PoP	4/1/16 - 4/30/16
	TD-016 Georgia GIS Subject Matter Expertise, Academic		
Contract Name	Engagement Program	Invoice#	M000206856
Contract#	2015-30-DTRA	Remit Payment to:	
Bill To:	Metabiota, Inc.	University of Florida Contracts & Grants	
Funded Total	$96,835.00	PO BOX 113001	
		Gainesville, FL 32611	

OTHER COSTS INVOICED	CURRENT INVOICE	CUMULATIVE INVOICE
TRAVEL	1,698.36	10,641.26
ASSOCIATED IDC for TRAVEL	883.15	5,533.46
TOTAL NON LABOR INVOICED	2,581.51	16,174.72

The undersigned hereby certifies that the amount being invoiced represents only those amounts properly payable in accordance with the terms and conditions of the Subcontract Agreement and the official financial records.

FOIA (b)(6)

For billing questions, please call 352.392.1235

FOIA (b)(6)

Please reference the UF Contract and Invoice Number in all correspondence

FOIA (b)(6)

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Friday, April 1, 2016 7:04 PM
To: FOIA (b)(6)
Subject: eTicket Itinerary and Receipt for Confirmation CR2VKC

Receipt for confirmation CR2VKC

UNITED | A STAR ALLIANCE MEMBER

United logo link to home page

Confirmation:
CR2VKC

Check-In >
Issue Date: April 01, 2016

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent FlyerNumber	Seats
FOIA (b)(6)	0162487026085	UA-XXXXX304	---/---/---/---/---/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sat, 09APR16	UA633	H	ORLANDO, FL (MCO) **11:35 AM**	CHICAGO, IL (ORD - O'HARE) **1:35 PM**	737-900	Purchase
Sat, 09APR16	UA952	H	CHICAGO, IL (ORD - O'HARE) **6:00 PM**	MUNICH, GERMANY (MUC) **9:50 AM (10APR)**	777-200	Dinner
Sun, 10APR16	LH2556	H	MUNICH, GERMANY (MUC) **9:50 PM**	TBILISI GE (TBS) **3:35 AM (11APR)**	A-319	
Flight operated by LUFTHANSA.						
Wed, 20APR16	UA8755	W	TBILISI GE (TBS) **4:35 AM**	MUNICH, GERMANY (MUC) **6:45 AM**	A-320	Breakfast
Flight operated by LUFTHANSA. If this is an originating flight on your itinerary, please check in at the LUFTHANSA ticket counter.						
Wed, 20APR16	UA107	W	MUNICH, GERMANY (MUC) **11:40 AM**	WASHINGTON, DC (IAD - DULLES) **2:50 PM**	777-200	Lunch
Wed, 20APR16	UA419	W	WASHINGTON, DC (IAD - DULLES) **5:37 PM**	ORLANDO, FL (MCO) **7:58 PM**	767-400	Purchase

FARE INFORMATION

Fare Breakdown

Form of Payment:
VISA
Last Four Digits 0875

Airfare:	
	1,548.00
USD	
U.S. Customs User Fee:	
	5.50
U.S. Immigration User Fee:	
	7.00
U.S. APHIS User Fee:	
	3.96
U.S. Transportation Tax:	
	35.60
September 11th Security Fee:	
	11.20
Germany Airport Security Charge:	
	7.20
Germany Passenger Service Charge:	
	40.20
Georgia Airport Tax:	
	22.00
Georgia Airport Passenger Security Fee:	
	4.20
U.S. Passenger Facility Charge:	
	13.50
Per Person Total:	
	1,698.36
USD	
eTicket Total:	
	1,698.36
USD	

The airfare you paid on this itinerary totals: 1,548.00 USD

The taxes, fees, and surcharges paid total: 150.36 USD

Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1st bag	2nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
4/9/2016 Orlando, FL (MCO) to Tbilisi GE (TBS)	0.00 USD	100.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
4/20/2016 Tbilisi GE (TBS) to Orlando, FL (MCO)	0.00 USD	100.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

FOIA (b)(6)

Date	Flight	From/To	Award Miles	PQM	PQS	PQD
4/9/2016	633	Orlando, FL (MCO)-Chicago, IL (ORD - O'Hare)	710	1005	1	142
4/9/2016	952	Chicago, IL (ORD - O'Hare)-Munich, Germany (MUC)	3190	4535	1	638
4/10/2016	2556	Munich, Germany (MUC)-Tbilisi GE (TBS)	1180	1677	1	236
4/20/2016	8755	Tbilisi GE (TBS)-Munich, Germany (MUC)	670	1677	1	134
4/20/2016	107	Munich, Germany (MUC)-Washington, DC (IAD - Dulles)	1700	4267	1	340
4/20/2016	419	Washington, DC (IAD - Dulles)-Orlando, FL (MCO)	305	758	1	61

FOIA (b)(6)		Award Miles	PQM	PQS	PQD
	MileagePlus Accrual totals:	7755	13919	6	1551

Important Information about MileagePlus Earning

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Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program

-

TD 017 Georgia SME Grantsmanship

Objectives

Provide mentorship in all aspects of Grantsmanship to POCs at the Lugar Center in Georgia. In particular, Metabiota will provide guidance on understanding direct indirect costs to NCDC, and work with LMA on all aspects of Grantsmanship.

Period of Performance: 09/21/15 – 11/15/16

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) led project activities for this effort. including communications with DTRA/A&AS to communicate project status and the development of a proposed solution for the updated technical direction for this activity. He also led coordination with the Avila team to discuss project needs and review the interim final report. FOIA (b)(6) additionally led teleconferences with the Avila team to address shifting project resource needs.

Subject Matter Expert 1:

FOIA (b)(6) participated in project activities on this effort, including communications with DTRA/A&AS to communicate project status. She also coordinated with the Avila team to discuss project needs and review the interim final report. FOIA (b)(6) additionally participated in teleconferences with the Avila team to address shifting project resource needs.

Subject Matter Expert 2:

FOIA (b)(6) led the Grantsmanship mentoring on this project, holding weekly teleconferences with the mentees at LMA. They worked with FOIA (b)(6) to develop and submit an interim final report for this effort. FOIA (b)(6) worked with the mentees to identify potential collaborators and finalize their white papers for submission to Horizon 2020 and ISTC for possible funding.

FOIA (b)(6) provided administrative review of reporting materials in May anticipating the potential closeout of the project.

CLIN 1003 – Materials and Supplies

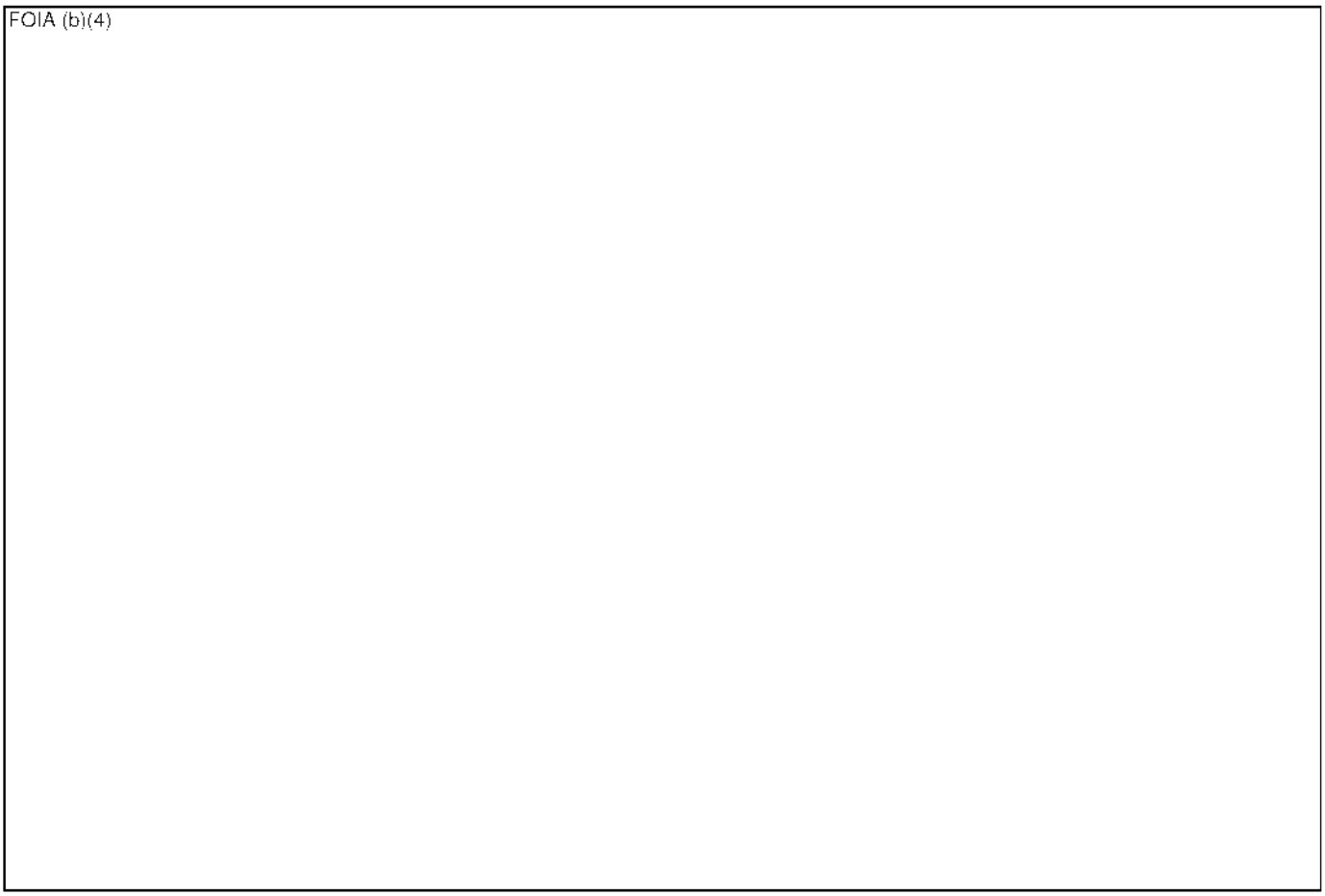
No material costs are being invoiced this period.

CLIN 1004 – ODCs

No ODC are being invoiced during this period.

CLIN 1005 – Travel

No travel costs are being invoiced during this period.


FOIA (b)(4)

TD 018 Georgia Visiting Scientist Genomics

Objectives

Metabiota will provide subject matter expertise in genomics for the purpose of providing mentorship and guidance to Georgian scientists at the Lugar Center, especially in support of CBEP-funded research projects.

Period of Performance: 09/21/15 – 08/15/16

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) held teleconferences with the DTRA CBEP Georgia Country Manager (b)(6) (b)(6) DTRA CBEP EUCOM Regional Science Manager (b)(6) and A&AS representatives to discuss project status, including discussions around the extension of the period of performance. FOIA (b)(6) held regular project communications with FOIA (b)(6) to discuss programmatic issues, including extension status, and project and technical issues.

Subject Matter Expert 1:

FOIA (b)(6) participated in teleconferences with the DTRA CBEP Georgia Country Manager. DTRA CBEP EUCOM Regional Science Manager, and A&AS representatives to discuss project status, including discussions around the extension of the period of performance. FOIA (b)(6) participated in regular project communications with FOIA (b)(6) to discuss programmatic issues, including extension status, and project and technical issues. FOIA (b)(6) led the work to extend the subcontract with Farlow Scientific.

Visiting Scientist

FOIA (b)(6) continued ongoing mentorship activities. He assisted NCDC staff on the characterization of the local anthrax vaccine strain and the comparison against other published strains. FOIA (b)(6) provided guidance and mentoring to (b)(6) and (b)(6) on topics related to the *F. tularensis* strain sequencing project. In particular, he mentored (b)(6) on progressive K-mer analysis. He also is encouraging NCDC staff to begin considering follow-on work to this effort. FOIA (b)(6) FOIA (b)(6) also assisted with the comparisons of the virulence plasmid of the Georgian anthrax vaccine strain against other bacillus strains. FOIA (b)(6) continued mentoring of (b)(6) on fundamental concepts of molecular sequence analysis. Topics covered included phylogenetic tree reconstruction, evolutionary models, sequence alignments, and more. FOIA (b)(6) also held multiple discussions with (b)(6) (b)(6) in the NCDC Virology department to assist her in developing viral genomics-based projects. Lastly, FOIA (b)(6) helped to facilitate discussions around genomic research collaborations between LMA and NCDC.

CLIN 1003 – Materials and Supplies

No material costs are being invoiced this period.

CLIN 1004 – ODCs

DBA costs are invoiced this period to support FOIA (b)(6) who is in country full time. DBA is allocated at FOIA (b)(4) of total compensation.

CLIN 1005 – Travel

No travel costs are being invoiced this period.

FOIA (b)(4)

Project Name	Project Code	Name	to Apply to program
TD 09 NHLS	01021.02.009.NHL.04	(b)(6)	$ 45.50
TD 09 NHLS	01021.02.009.NHL.04		$ 11.38
TD 09 NHLS	01021.02.009.NHL.04		$ 7.00
TD 09 NHLS	01021.02.009.NHL.04		$ 52.50
TD 09 NHLS Total			**$ 116.38**
TD 18 Georgia Genomics	01021.02.018.GGM.04	FOIA (b)(6)	$ 452.76
TD 18 Georgia Genomics Total			**$ 452.76**
TD 19 Georgia Micro	01021.02.019.GMC.04		$ 393.98
TD 19 Georgia Micro Total			**$ 393.98**
TD 21 Iraq FETP	01021.02.021.IFE.04		$ 84.00
TD 21 Iraq FETP Total			**$ 84.00**
TD 22 Uganda BSV	01021.02.022.BSV.04	(b)(6)	$ 51.66
TD 22 Uganda BSV	01021.02.022.BSV.04		$ 31.50
TD 22 Uganda BSV Total			**$ 83.16**

FOIA (b)(4)

TD 019 Georgia Visiting Scientist Microbiology

Objectives

Metabiota will provide subject matter expertise in microbiology for the purpose of providing mentorship and guidance to Georgian scientists at the Lugar Center, especially in support of CBEP-funded research projects.

Period of Performance: 09/21/15 - 11/15/16

CLIN 1002 – Labor

Program Manager:

FOIA (b)(6) held teleconferences with the DTRA CBEP Georgia Country Manager (b)(6), DTRA CBEP EUCOM Regional Science Manager (b)(6) and A&AS representatives to discuss project status, including discussions around the extension of the period of performance. FOIA (b)(6) held regular project communications with FOIA (b)(6) to discuss programmatic issues, including extension status, and project and technical issues.

Subject matter 1:

FOIA (b)(6) participated in teleconferences with the DTRA CBEP Georgia Country Manager, DTRA CBEP EUCOM Regional Science Manager, and A&AS representatives to discuss project status, including discussions around the extension of the period of performance. FOIA (b)(6) participated in regular project communications with FOIA (b)(6) to discuss programmatic issues, including extension status, and project and technical issues.

Visiting Scientist

FOIA (b)(6) continued mentorship of scientists at NCDC and LMA. He continued assisting on the procurement of diagnostic kits for the Jordan collaboration. The leptospirosis kits from IDEXX are awaiting customs clearance. He also participated in communications with the co-PI at JUST regarding the quarterly report.

FOIA (b)(6) continued working with the Georgians on TAP 11 to establish a plan and schedule for the work to be completed, including considering how best to approach samples so as to extract the maximum amount of information from the limited sample volumes. He also helped guide the NCDC staff through the process of certifying and locking down SOPs and the spreadsheet used for calculations. Samples were cleared for use by WRAIR, and testing of the samples has been completed. FOIA (b)(6) assisted TAP-11 project staff with troubleshooting the data connection to the FPA instrument.

FOIA (b)(6) taught a Lugar Center biologist how to create new PCR protocols on a RotorGene instrument; she will work with the Batumi ZDL to talk them through the steps.

CLIN 1003 – Materials and Supplies

No material costs are being invoiced this period.

CLIN 1004 – ODCs

DBA allocation was applied to this project for FOIA (b)(6) to continue providing support in country. DBA is allocated at FOIA (b)(4) of total compensation.

CLIN 1005 – Travel

Travel costs invoiced during this period are for FOIA (b)(6) to travel to Batumi and provide guidance to the Batumi Zonal Diagnostic Laboratory April 18-22.

FOIA (b)(4)

Project Name	Project Code	Name	to Apply to program
TD 09 NHLS	01021.02.009.NHL.04	(b)(6)	$ 45.50
TD 09 NHLS	01021.02.009.NHL.04		$ 11.38
TD 09 NHLS	01021.02.009.NHL.04		$ 7.00
TD 09 NHLS	01021.02.009.NHL.04		$ 52.50
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TD 19 Georgia Micro	01021.02.019.GMC.04		$ 393.98
TD 19 Georgia Micro Total			**$ 393.98**
TD 21 Iraq FETP	01021.02.021.IFE.04		$ 84.00
TD 21 Iraq FETP Total		(b)(6)	**$ 84.00**
TD 22 Uganda BSV	01021.02.022.BSV.04		$ 51.66
TD 22 Uganda BSV	01021.02.022.BSV.04		$ 31.50
TD 22 Uganda BSV Total			**$ 83.16**

FOIA (b)(4)

FOIA (b)(6)

Membership No. FOIA (b)(6)
Group Code
Company Name Allied Technical Services

Room No.	0707
Arrival	18.04.16
Departure	22.04.16
Page No.	1 of 1
Cashier No.	38
Room Rate	100.00 USD
Invoice No.	110731
Date	22.04.16

INVOICE 110731

18.04.16	Accommodation	225.19	
19.04.16	Accommodation	225.19	
20.04.16	Accommodation	225.19	
21.04.16	Accommodation	225.19	
21.04.16	VAT Excempt	0.00	
22.04.16	Mastercard		900.76
	Total	900.76 GEL	900.76 GEL
	Balance	0.00 GEL	

Folio amount NET 900.76 GEL
VAT 18% 0.00 GEL
Total in USD 403.21 USD

Total USD
after conversion
$403.63

FOIA (b)(6)

4/22/16

TD 021 Field Epidemiology Training - Iraq

Objectives

Conduct remote trainings on epidemiology and BS&S Biorisk management for one cohort of Iraqi scientists, and also engage them to familiarize them with the Iraq National Biological Emergency Response Plan and work on a gap analysis of said plan. Conduct remote trainings on epidemiology for a second cohort.

Period of Performance: 02/19/16 11/15/16

CLIN 1002 – Labor

Program Manager:

PMs FOIA (b)(6) have supported all project activities to date. PMs participated in meetings with DTRA CBEP and A&AS teams on 5 & 26 May 2016 to discuss project status and inform of obstructing issues that may impact project schedule or scope. PMs have maintained visibility with DTRA CBEP on project status and have offered solutions to address project obstacles.

FOIA (b)(6) continues to work closely with CBEP POCs as well as in-country and WMRI SMEs to facilitate communication, receive training materials, review BS&S needs, and participate in routine project meetings and calls to support this engagement FOIA (b)(6) has provided a general review of WRMI's submitted course materials for the Biosafety, Biosecurity and Biorisk Management Remote Course, to include the Detailed Design Document, 12 each lesson plans and presentations, the pre- and post- test question sheet, and the pre- and post- test question and answer sheet FOIA (b)(6) participates in routine project calls with BS&S and Epidemiology Trainers and provides technical support and guidance as needed.

FOIA (b)(6) manages administrative components to include project schedule, LOE, budget, and delivery and submission of CDRLs. FOIA (b)(6) submitted 1st and 2nd Training Event Plans on 10 May 2016. FOIA (b)(6) prepared the ICA agreement with in-country POC (b)(6) and facilitated the communication between (b)(6) and CBEP POC's to arrange official approval for engagement. She worked with the project coordinator to approve purchases of selected course materials, contractual engagements on the project, and participates in routine project calls with the epi team and additional SMEs.

Subject Matter Expert 1:

They participate in routine project calls, meetings, and assist in the engagement of the project team.

FOIA (b)(6) supports and works closely with Watermark Risk Management International (WRMI) in the development of BS&S training components. She has provided an in-depth review of WRMI's submitted course materials for the Biosafety, Biosecurity and Biorisk Management Remote Course, to include the Detailed Design Document, 12 each lesson plans and presentations, the pre- and post- test question sheet, and the pre- and post- test question and answer sheet. FOIA (b)(6) participated in routine communication with WRMI, PC and PMs.

The Project Coordinator, FOIA (b)(6), supports the PMs through the maintenance of the project schedule, preparation of CDRL requirements, communication with and coordination of BS&S and Epidemiology technical teams, LOE review, material review and procurement, maintenance of project

visibility to CBEP POCs and stakeholders, and coordination of routine project conference calls and meetings with technical teams and CBEP POC's. FOIA (b)(6) completed procurement of reference textbooks for BS&S and Epidemiology training materials, and submitted the Hands-On-Training materials list to the Procurement Department to prepare a Request for Bid and Cost Bid Analysis. FOIA (b)(6) FOIA (b)(6) negotiated revisions of URC's proposal for FLN support and has begun drafting subcontract documents, as well as prepared and executed subcontract and independent consultant extensions following the 15 May 2016 AEP extension. FOIA (b)(6) submitted the first training materials for technical review and public affairs approval on May 31, and outlined the submission schedule for remaining materials.

Subject Matter Expert 1:

WRMI SME I, FOIA (b)(6) participated in routine conference call meetings with Metabiota personnel and has developed information requirements and recommendations for project execution via email and phone communications. Working with SME IIs he incorporated edits from FOIA (b)(6) PC and PMs into the Detailed Design Document, and developed and submitted the Hands-On-Training Course outline and materials list by 11 May 2016. WRMI SME's submitted the course materials for the Biosafety, Biosecurity and Biorisk Management Remote Course, to include the revised Detailed Design Document, 12 each lesson plans and presentations, the pre- and post- test question sheet, and the pre- and post- test question and answer sheet on 23 May 2016.

Epidemiology Trainers, FOIA (b)(6) participated in routine project calls and regular email communications with Metabiota PC and PMs. They collected and reviewed reference materials, and completed training materials and presentations for Topic 1: Epidemiologic methods. They identified required textbooks and training materials for remote course on 10 May 2016, reviewed the BS&S materials list and course syllabus, and prepared the Epidemiology section of the Hands-On-Course outline on 19 May 2016.

Subject Matter Expert 2:

WRMI SME II's, FOIA (b)(6) participated in routine conference call meetings with Metabiota personnel and developed information requirements and recommendations for project execution via email and phone communications. SMEs incorporated edits from FOIA (b)(6) PC and PMs into the Detailed Design Document, and developed and submitted the Hands-On-Training Course outline and materials list by 11 May 2016. WRMI SME's submitted the course materials for the Biosafety, Biosecurity and Biorisk Management Remote Course, to include the revised Detailed Design Document, 12 each lesson plans and presentations, the pre- and post- test question sheet, and the pre- and post- test question and answer sheet on 23 May 2016.

Epidemiology Trainer, FOIA (b)(6) participated in routine project calls and regular email communications with Metabiota PC and PMs. She worked with the team to collect and review references materials, and completed training materials and presentations for Topic 1: Epidemiologic methods. She identified required textbooks and training materials for the remote course on 10 May 2016, reviewed the BS&S materials list and course syllabus on May 19, and prepared the Epidemiology section of the Hands-On-Course outline, as well. FOIA (b)(6) facilitated communication with in-country POC, (b)(6) and has communicated directly with him regarding text-book availability in-country and current FETP training curriculum.

Research and Data Analyst:

The WMRI RDA FOIA (b)(6) has provided project support in editing and formatting of remote course lesson plans and presentations. She works closely with the WMRI SMEs and project team to support review, adaptation, and preparation of BS&S materials for this project.

Epidemiology Trainer FOIA (b)(6) has collected reference materials and developed training materials and presentations for Topic 3: Surveillance Data Management. FOIA (b)(6) participates in routine epidemiology conference calls and communicates regularly with PC, PMs, and Epidemiology Project Team via email and conference calls.

CLIN 1003 – Materials and Supplies

No material costs are being invoiced this period.

CLIN 1004 – ODCs

DBA costs were incurred for FOIA (b)(6) at FOIA (b)(4) total compensation as she is working in country.

CLIN 1005 – Travel

No travel costs are being invoiced this period.

FOIA (b)(4)

Project Name	Project Code	FOIA (b)(4) Name	to Apply to program
TD 09 NHLS	01021.02.009.NHL.04	(b)(6)	$ 45.50
TD 09 NHLS	01021.02.009.NHL.04		$ 11.38
TD 09 NHLS	01021.02.009.NHL.04		$ 7.00
TD 09 NHLS	01021.02.009.NHL.04		$ 52.50
TD 09 NHLS Total			**$ 116.38**
TD 18 Georgia Genomics	01021.02.018.GGM.04	FOIA (b)(6)	$ 452.76
TD 18 Georgia Genomics Total			**$ 452.76**
TD 19 Georgia Micro	01021.02.019.GMC.04		$ 393.98
TD 19 Georgia Micro Total			**$ 393.98**
TD 21 Iraq FETP	01021.02.021.IFE.04		$ 84.00
TD 21 Iraq FETP Total			**$ 84.00**
TD 22 Uganda BSV	01021.02.022.BSV.04	(b)(6)	$ 51.66
TD 22 Uganda BSV	01021.02.022.BSV.04		$ 31.50
TD 22 Uganda BSV Total			**$ 83.16**

TD 022 Biosurveillance Training - Uganda

Objectives

Advance the Biosafety and Biosecurity capacity in Uganda through the development, coordination and execution of a pilot biosurveillance study focused in Rift Valley Fever (RVF), Avian Influenza (AI), and Peste des Petuts Ruminants Virus (PPRV). Provide subject matter expertise to assist participants in development and submission of grant proposals, and development of Standard Operating Procedures to increase enhance local skills in early detection and prevalence determination of RVF AI and PPR.

Period of Performance: 3/21/16- 11/15/16

CLIN 1002 – Labor

Program Manager

Through discussions with project stakeholders. Metabiota Regional Africa Program Manager, FOIA (b)(6), FOIA (b)(6), identified study leads and study technicians to be involved in the pilot studies. FOIA (b)(6) reached out repeatedly via email and phone to AFENET in an effort to determine their ability and willingness to lead the pilot study training. To date, AFENET has indicated that they do not have the capacity to develop training materials within the necessary time frame. FOIA (b)(6) continues to reach out to AFENET with the intention of engaging them in another capacity.

FOIA (b)(6) sought out institutions that could conduct an ethical review of project SOPs. None of the academic institutions contacted are able to conduct an IACUC review of external SOPs. No IACUCs could be identified anywhere in Uganda. Through communications with stakeholders from the CDC, FOIA (b)(6) identified UVRI as a potential avenue for primary SOP review. FOIA (b)(6) also refined the field and laboratory materials lists for pilot study implementation. FOIA (b)(6) reached out to project leads to identify which materials on the original lists are critical for study implementation. The resulting lists now adhere to the $100,000 ceiling for materials.

Research and Data Analyst:

FOIA (b)(6) lead the effort to collect and revise SOPs for DTRA ROB and institutional IACUC submission. After identifying and collecting all project SOPs involving direct animal use, FOIA (b)(6) developed a common structure for the protocols and conducted a primary review of the SOPs for completeness. After receiving revised SOPs from the project SME, FOIA (b)(6) conducted a final round of revisions and review to ensure SOPs meet ROB standards. FOIA (b)(6) wrote a project proposal to accompany the SOPs requesting a biosurveillance exemption.

Following concerns expressed by the stakeholders relating to the pilot study timeline, FOIA (b)(6) developed an overlapping approach to pilot study implementation. This approach adheres to the 8-week pilot study window while addressing stakeholders' concerns. FOIA (b)(6) distributed a pilot study project plan to the stakeholders for review. Through discussion with project stakeholders, FOIA (b)(6) was additionally able to compile a list of sampling locations for the pilot studies.

FOIA (b)(6) identified topics to be covered during the pilot study training and created an outline of materials to be presented.

Subject Matter Expert 1:

(b)(6) and (b)(6) assisted with the effort to identify an external IACUC for SOP submission. eached out to the University of Washington and KEMRI, both of which unable to support

our request to review external SOPs. (b)(6) and (b)(6) provided a technical review of all of
e SOPs submitted by the project stakeholders.

CLIN 1003 – Materials and Supplies
No material costs are being invoiced this period.

CLIN 1004 – ODCs
DBA is being invoiced for the subject matter experts performing work in Kenya and Uganda. The DBA is allocated at FOIA (b)(4) is total compensation.

CLIN 1005 – Travel
No travel costs are being invoiced this period.

FOIA (b)(4)

Project Name	Project Code	Name	FOIA (b)(4) to Apply to program
TD 09 NHLS	01021.02.009.NHL.04	(b)(6)	$ 45.50
TD 09 NHLS	01021.02.009.NHL.04		$ 11.38
TD 09 NHLS	01021.02.009.NHL.04		$ 7.00
TD 09 NHLS	01021.02.009.NHL.04		$ 52.50
TD 09 NHLS Total			**$ 116.38**
TD 18 Georgia Genomics	01021.02.018.GGM.04	FOIA (b)(6)	$ 452.76
TD 18 Georgia Genomics Total			**$ 452.76**
TD 19 Georgia Micro	01021.02.019.GMC.04		$ 393.98
TD 19 Georgia Micro Total			**$ 393.98**
TD 21 Iraq FETP	01021.02.021.IFE.04		$ 84.00
TD 21 Iraq FETP Total			**$ 84.00**
TD 22 Uganda BSV	01021.02.022.BSV.04	(b)(6)	$ 51.66
TD 22 Uganda BSV	01021.02.022.BSV.04		$ 31.50
TD 22 Uganda BSV Total			**$ 83.16**

TD 023 One Health Epidemiology Short Course – South Africa

Objectives
Increase the operational biosafety and bio-surveillance capacity through the development of a One Health Epidemiology short course tailored to the needs of South Africa. Increase the sustainability of the course work through development of a train the trainer module to be delivered to select South African trainers of the short course.

Period of Performance: 3/21/16-11/15/16

CLIN 1002 – Labor

Program Manager:
Metabiota Africa Regional Program Manager, FOIA (b)(6) provided programmatic oversight throughout this period and was responsible for leading all communications with DTRA CBEP as well as programmatic communications for the internal project team. He led regular bi-weekly communication with DTRA CBEP and oversaw the submission of a project work plan purposed to clarify scope and to provide DTRA CBEP with an outline of project constraints FOIA (b)(6) additionally worked with Metabiota PC FOIA (b)(6) to progressively elaborate the project schedule in an effort to reflect input from project SME's in real-time.

Research and Data Analyst:
Metabiota Project Coordinator FOIA (b)(6) provided communication support during all engagements with DTRA CBEP and the Ugandan stakeholders by participating in all project calls and recording and distributing all meeting minutes. FOIA (b)(6) provided technical and writing support towards the development of the project work plan. She also participated in all conversations surrounding the identification of challenges and mitigation strategies associated with project risks.

FOIA (b)(6) additionally worked to support the resource needs of all SME personnel through regular communication and collaborative engagement.

Hours charged to this category also represent the time of FOIA (b)(6) provided technical support towards the development and adaptation of materials specifically for "Definitions in Infectious Disease", and "Introduction to One Health" lectures. She participated in technical and programmatic communication calls with project staff, and provided infectious disease expertise towards the overall project approach as well as the delineation between advanced and basic course work. She also reported regularly to the PM and provided an explanation of weekly production for submission to DTRA CBEP representation.

Subject Matter Expert 2:
Metabiota Staff Scientist [redacted] provided technical leadership towards the development and adaptation of all materials. She participated in bi-weekly conference calls with DTRA CBEP representation and led weekly technical communications with project technical staff. She additionally worked towards the development of the project work plan by ensuring feasibility of the overall project approach. FOIA (b)(6) worked to adapt and develop training materials, and to review the work of other project SMEs to ensure an overall consistency in approach. She reported regularly to the PM and provided an explanation of weekly production for submission to DTRA CBEP representation.

Trainer 2:

FOIA (b)(6) (SAFOSO) provided technical support towards the development and adaptation of materials specifically for "Introduction to Surveillance" and "Introduction to Epidemiology" lectures. He participated in technical and programmatic communication calls with project staff, and provided veterinary and training program development expertise towards the overall project approach as well as the delineation between.

CLIN 1003 – Materials and Supplies

No material costs are being invoiced this period.

CLIN 1004 – ODCs

No other direct costs are being invoiced this period.

CLIN 1005 – Travel

No travel costs are being invoiced this period.

FOIA (b)(4)

TD 024 MESA Epigenetics Conference Video – Jordan

Objectives
Develop a short video to provide sustainable documentation of outcomes of CBEP engagement in the Middle East and South Asia, focusing primarily on the MESA Epigenetics Conference held in conjunction with TD 004.

Period of Performance: 4/15/16-7/30/16

CLIN 1002 – Labor

Program Manager:
The PM, FOIA (b)(6), facilitated the project initiation to include setting up the service agreement for August II Productions and subcontract modification for Gryphon Scientific. The PM arranged in-person Kick-Off and Working Group meetings with Gryphon, CBEP, August II Productions to begin development of film narrative during the week of 16 – 20 May 2016. The PM oversees the project schedule, LOE, labor and materials budget, communication management, and overall progress of the film development. The PM assisted in the review of conference transcripts to identify clips, speakers and content to feature in the video. The PM has facilitated communications between CBEP and August II Productions to ensure client requirements are met and video production company clearly understands tasks and timelines.

Subject Matter Expert 1:
The Project Coordinator, [redacted], supported PM in project initiation, LOE monitoring, meeting scheduling, and communication management. The PC participated in teleconference and in-person meetings with Gryphon, CBEP, and August II Productions, and she arranged for the transfer of raw film footage to August II Productions on 13 May 2016. PC has been in routine communication with August II Productions and Gryphon Scientific to communicate tasks, project schedule, and updates. PC also maintains clear visibility of project progress and communicates developments to PM. CBEP and A&AS. The PC assisted in the review of conference transcripts to identify clips, speakers and content to feature in the video.

Subject Matter Expert 3:
FOIA (b)(6) participated in weekly calls and attended in-person meetings with Metabiota PC and PM, and DTRA CBEP POC to support the development of the story angle and narrative of the film. SME assisted in the review of conference transcripts to identify clips, speakers and content to feature in the video.

CLIN 1003 – Materials and Supplies
Material costs invoiced are for videography completion by August II productions.

CLIN 1004 – ODCs
No other direct costs are being invoiced this period.

CLIN 1005 – Travel
No travel costs are being invoiced this period.

FOIA (b)(4)

Subject: Re: Invoice 061516 from August II Productions, LLC
Date: Wednesday, May 18, 2016 at 11:11:34 AM Eastern Daylight Time
From: FOIA (b)(6)
To:
CC:

Hi FOIA (b)(6)

This invoice is approved for payment, AEP TD24: 01021.02.024.MSF.03

If you have any questions, please let me know.

Thank you, FOIA (b)(6)

From: "August II Productions, LLC" <quickbooks-email@intuit.com>
Reply-To: "Info@august2productions.com" <Info@august2productions.com>
Date: Tuesday, May 17, 2016 at 4:31 PM
To: FOIA (b)(6)
Cc: "Info@august2productions.com" <Info@august2productions.com>
Subject: Invoice 061516 from August II Productions, LLC

August II Productions, LLC

INVOICE	DUE DATE	BALANCE DUE	
061516	05/17/2016	$5,000.00	View invoice

Dear Metabiota, Inc.,

Here's your invoice.

We appreciate your business.

Sincerely,

Accounting Department
August II Productions, LLC
240.644.5309

intuit QuickBooks

Privacy Terms of Service

TD 025 Technical Writing Workshop – Ethiopia

Objectives
Provide capacity building and sustainability in BS&S projects by conducting a Technical Writing workshop on developing a successful research proposal and white paper. Provide mentorship and support to workshop participants in finalizing and submitting for grant support to increase the research project completed in country.

Period of Performance: 4/15/16-11/15/16

CLIN 1002 – Labor

Program Manager:
Metabiota Africa Regional Program Manager FOIA (b)(6) provided programmatic oversight throughout this period and was responsible for leading all communications with DTRA CBEP as well as programmatic communications for the internal project team. He led and established a project kick-off call with both DTRA CBEP and the Ethiopia based stakeholders. He established and lead regular bi-weekly communication with DTRA CBEP and oversaw the development and delivery of a project charter. FOIA (b)(6) worked with Metabiota PC Calla Martyn to ensure submission of the training event plan. FOIA (b)(6) additionally oversaw the development of the AAAS subcontract.

Research and Data Analyst:
Metabiota Project Coordinator FOIA (b)(6) provided communication support during all engagements with DTRA CBEP and the Ethiopian stakeholders by participating in all project calls and recording and distributing all meeting minutes. FOIA (b)(6) provided technical and writing support towards the development of the project charter and the AAAS subcontract. She also participated in all conversations surrounding the identification of challenges and mitigation strategies associated with project risks.

CLIN 1003 – Materials and Supplies
No material costs are being invoiced this period.

CLIN 1004 – ODCs
No other direct costs are being invoiced this period.

CLIN 1005 – Travel
No travel costs are being invoiced this period.

FOIA (b)(4)

Closed Projects

TD 002 Sample Collection and Diagnostics Training on Middle East Respiratory Syndrome (MERS-Coronavirus) in Camels and Bats – Kazakhstan – Invoiced to Completion Invoice #729.

TD 003 Bat Borne Virus from Annual Bat Cull India has been canceled and will not be invoiced.

TD 005 Iraqi Distance Learning has been canceled and will not be invoiced.

TD 006 Nipah Research Activity Project has been canceled and final costs were invoiced on invoice #725.

TD 007 Regional Baseline Assessment has been invoiced to completion on invoice #725.

TD 008 Clinician Training has been invoiced to completion invoice #726.

TD 010 One Health Epidemiology Training in South Africa has been invoiced to completion on invoice #731

TD 011 Ukraine TADR Activity Project 4 (TAP-4) has been invoiced to completion Invoice #729.

TD 012 Ukraine Project 2 (UP-2) has been invoiced to completion invoice #725. This project was transitioned to the BTRIC.
A Credit of 0.45 hours of Research and Data Analyst time is being invoiced due to receipt of close out invoice from the contractor. The new total expended/invoiced total for UP2 is $297,029.64

TD 015 Health Informatics Support Services – Vietnam - Invoiced to completion on Invoice #239

TD 020 Gabon Initial Engagement SME Support - Invoiced to Completion Invoice #729.

Program Management Review Travel Costs

From: FOIA (b)(6)
To: (b)(6)
Cc: FOIA (b)(6)
Subject: Re: [Non-DoD Source] Re: AEP JUNE 2016 INVOICE
Date: Tuesday, July 26, 2016 12:45:57 PM
Attachments: Invoice - 3515[1].pdf
Re Moodle training schedule.msg

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Colone (b)(6)

Please find attached the justification for the $1,500 expense cited below. Briefly, the expense covered training of our trainers to use the Learning Management System (LMS). Attached is the invoice and an email, which states the training service provided.

Please confirm that we should recall the current invoice, add the attached supporting documentation, and resubmit the June invoice. Alternatively, if this is not required, please let us know.

Best regards,
FOIA (b)(6)

On 7/26/16, 12:20 PM, "(b)(6)
(b)(6) wrote:

Thanks FOIA (b)(6)

I had one last question regarding TD-21, pages 58 and 59 PayPal receipt of $1500. I do not see a breakout of what the $1500 captured. Was materials purchased from Classroom Revolution etc...if so, what are those materials. I cannot ascertain from the PayPal receipt.

Thanks,

(b)(6)
Program Manager, Academic Engagement Partnership (AEP) Program
J3CTB/Cooperative Biological Engagement Program
8725 John J. Kingman Rd
Ft Belvoir, VA 22060
W: (b)(6)
Ema

-----Original Message-----
From: FOIA (b)(6)
Sent: Tuesday, July 26, 2016 11:33 AM
To: (b)(6)

Invoice #: 3515
Invoice Date: 06/20/2016
Terms: Due on receipt
Due date: 06/20/2016

ClassroomRevolution, LLC

8417 Oswego Rd.
Suite: 276
Baldwinsville, NY 13027
United States

Phone: 888-666-3538
Fax: 866-876-6760
payment@classroomrevolution.com
http://ClassroomRevolution.com
FEIN: 81-0598043

Amount due:
$1,500.00

Bill To:

Metabiota, Inc
Emily Varanay
425 California Street
2nd Floor
San Francisco , CA 94104
United States

evaranay@metabiota.com
202-864-2020

Description	Quantity	Price	Amount
CR6 Online Moodle training 6 hours of custom instructor-led real-time online training with scheduling TBD for late June/early July 2016.	1	$1,500.00	$1,500.00
		Subtotal	$1,500.00
		Shipping/handling	$0.00
		Total	**$1,500.00 USD**

Notes

Please make all checks payable to ClassroomRevolution, LLC. If you have any questions, please contact us at payment@classroomrevolution.com.

From: (b)(6)
Sent: Mon, 20 Jun 2016 18:02:04 -0400
To: (b)(6)
Cc:
Subject: Re: Moodle training schedule

Hi (b)(6)

Wonderful, thank you for sending this all over! And we confirm receipt of the invoice, thank you. We'll work on getting that paid ASAP this week.

Although you can't reserve and schedule our trainings until the invoice is paid – as a heads up, we're going to want to have the admin training during afternoon of 6/30. Would either 2-4 PM EDT or 3-5 PM EDT be feasible? The preferred dates and times for the course instructors and local staff support trainings will require a little more scheduling due to the time zone differences, so I'll send those over to you later this or next week.

Thank you,
(b)(6)

From: (b)(6)
Date: Monday, June 20, 2016 at 1:28 PM
To: (b)(6)
Subject: Moodle training schedule

(b)(6)

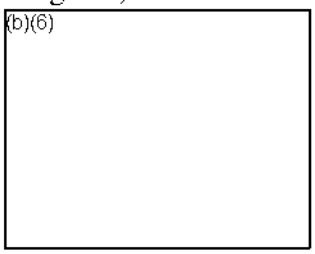
After our conversation on Friday, I was reminded that we bill for online Moodle training in 3-hour blocks of time. So rather than the 5 hours we discussed, I'm going to recommend 6 hours of online training to meet your needs with Moodle. If we don't use the extra hour, we can save it for trouble-shooting any issues that may come up after your program launches.

As discussed, I would recommend scheduling 2 hours for your course developers (perhaps with a 1 hour trouble-shooting session after they've begun developing course content), followed up by 2 hours with your course instructors, and 1 hour with your local support staff. Depending on your program deployment schedule, it may be wise to space out the training sessions so we can allow your developers some time to get the courses put together so we can train live using those courses with the instructors and support staff.

Would a week between each training session work with your new schedule? Our available training dates include: Mon 6/27 AM or PM, Wed 6/29 AM or PM, Thu 6.30 AM or PM, Tue-Fri 7/5-7/8 AM or PM, and Mon-Fri 7/11-7/15 AM or PM. If you would prefer dates past those suggested, please let me know what you have in mind so I can check our training calendar to confirm our availability.

I will have an invoice totaling $1,500 for 6 hours of custom, instructor-led online Moodle training sent to you today. Please note that we will need to receive payment in order to reserve and schedule your preferred dates/times on our training calendar.

Regards,



Managing Partner
ClassroomRevolution, LLC
8417 Oswego Rd, Suite 276
Baldwinsville, NY 13027

http://ClassroomRevolution.com
Leveraging online learning technologies since 1999
Supporting learning as a Moodle Partner since 2004

Cc: FOIA (b)(6)
Subject: [Non-DoD Source] Re: AEP JUNE 2016 INVOICE

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Colonel (b)(6)

Per our conversation this morning, please find justifications for two questions from our June invoice below:

· TD-016, pg22: The rates listed, which total $949.00, represent University of Florida's (UF) internal per diem (Meals and Incidentals) structure. Of note, the M&IE rates listed below are lower than Department of State rates for The Republic of Georgia (attached). GSA M&IE rates for Tbilisi, Georgia are $105/day. The UF M&IE rates are $83/day, a cost savings of ~$22/day.

· TD-016, pg13: Please find the breakdown of travel costs below

o Travel – $3,807.30 (after removing $47.66 due to the missing receipt)

o Associated IDC for Travel – $2004.59 (confirmed UF travel IDC is 52%)

o Total Non Labor Invoiced – $5,811.09

Please let me know if you have any additional questions or further clarification is required.

Best regards,

FOIA (b)(6)

On 7/26/16, 10:00 AM, (b)(6)
(b)(6)

FOIA (b)(6)

Please see email below. I know FOIA (b)(6) is out on vacation. I wanted to get some clarification on June invoice. In

particular on TD-016. Please give me a call when you get a chance to discuss.

Thanks,

(b)(6)

Program Manager, Academic Engagement Partnership (AEP) Program

J3CTB/Cooperative Biological Engagement Program

8725 John J. Kingman Rd

Ft Belvoir, VA 22060

W: (b)(6)

Em

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

From: (b)(6)

Sent: Monday, July 25, 2016 1:19 PM

To: FOIA (b)(6)

Cc: (b)(6)

Subject: RE: AEP JUNE 2016 INVOICE

FOIA (b)(6)

I spoke with FOIA (b)(6) who indicated you're checking emails and to forward any questions while you're out this week.

In regards to the June invoice, I have questions on TD-016: I do not see receipts for the M&IE listed under TD-016, pdf pg. 22. I only see a list of meals for $949.00. I usually see rates etc. Please clarify. Also, I have a question regarding the travel charges.

Please let me know if you need to wait until you return.

Thanks,

(b)(6)

Program Manager, Academic Engagement Partnership (AEP) Program

J3CTB/Cooperative Biological Engagement Program

8725 John J. Kingman Rd

Ft Belvoir, VA 22060

W: (b)(6)

Em

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

From: FOIA (b)(6)

Sent: Thursday, July 21, 2016 10:34 AM

To: (b)(6)
(b)(6)

Cc: FOIA (b)(6)

Subject: [Non-DoD Source] AEP JUNE 2016 INVOICE

Good Morning (b)(6)

Please find the AEP June Invoice attached. It was submitted into WAWF this morning. Please let us know if you have any questions.

Thanks.

FOIA (b)(6)

Metabiota, Inc.

1200 19th Street NW

Suite 210

Washington, DC 20036

FOIA (b)(6)

From: FOIA (b)(6)
To: (b)(6)
Cc: FOIA (b)(6)
Subject: Re: [Non-DoD Source] Invoice 50
Date: Monday, February 08, 2016 12:06:50 PM

Thank you (b)(6)

Our billing team will submit 2 invoices for short payment as you have outlined below.

Invoice 46S and invoice 50S should be posted to WAWF this week.

Our December invoice should also get posted to WAWF this week.

See you soon!

FOIA (b)(6)

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On 2/8/16, 8:58 AM, (b)(6) wrote:

>Hi
>
>I received feedback from finance for the invoices.
>
>For Invoice 46, agree with your suggestion to resubmit the short payment amount against CLIN 0004 ACRN AA.
>
>For Invoice 50:
>- CLIN 2 ACRN AA is fully expended ($344,749.81). Suggest billing to ACRN AD, that is where the funds are available.
>- CLIN 3 ACRN AD is fully expended. Suggest billing to ACRN AB.

>- CLIN 4 ACRN AD is fully expended. Suggest billing to ACRN AA.
>- CLIN 5 funds are available on ACRN AD
>
>Please let me know any questions.
>
>Regards,
>
(b)(6)
, Contractor
>Contract Specialist ▪ TENICA
>Defense Threat Reduction Agency (DTRA)
>Telephone (b)(6)
(b)(6)
>
>-----Original Message-----
>From: FOIA (b)(6)
>Sent: Thursday, February 04, 2016 3:08 PM
>To: (b)(6)
>Subject: |Non-DoD Source| Invoice 50
>
>All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.
>
>
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>
>
>Hey (b)(6)
>
>Here are the docs for invoice 50.
>
>Let me know if you have any questions or concerns!
>
>Thanks,
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>FOIA (b)(6)
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>CONFIDENTIALITY NOTICE: The information contained in this electronic mail (email) transmission (including attachments), is intended by Metabiota for the use of the named individual or entity to which it is addressed and may contain information that is privileged or otherwise confidential. It is not intended for transmission to, or receipt by, any individual or entity other than the named addressee except as otherwise expressly permitted in this email transmission. If you have received this email in error, please delete it without copying or forwarding it, and notify the sender of the error by email reply.
>
>

From: FOIA (b)(6)
To: (b)(6)
Cc: ; FOIA (b)(6)
Subject: Re: [Non-DoD Source] Invoice 50
Date: Monday, February 08, 2016 12:06:50 PM

Thank you (b)(6)

Our billing team will submit 2 invoices for short payment as you have outlined below.

Invoice 46S and invoice 50S should be posted to WAWF this week.

Our December invoice should also get posted to WAWF this week.

See you soon!

FOIA (b)(6)

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On 2/8/16, 8:58 AM, (b)(6) wrote:

>Hi FOIA (b)(6)
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>I received feedback from finance for the invoices.
>
>For Invoice 46, agree with your suggestion to resubmit the short payment amount against CLIN 0004 ACRN AA.
>
>For Invoice 50:
>- CLIN 2 ACRN AA is fully expended ($344,749.81). Suggest billing to ACRN AD, that is where the funds are available.
>- CLIN 3 ACRN AD is fully expended. Suggest billing to ACRN AB.

>- CLIN 4 ACRN AD is fully expended. Suggest billing to ACRN AA.
>- CLIN 5 funds are available on ACRN AD
>
>Please let me know any questions.
>
>Regards,
>
(b)(6)
Contractor
>Contract Specialist ▪ TENICA
>Defense Threat Reduction Agency (DTRA)
>Telephone (b)(6)
(b)(6)
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>

Academic Engagement Partnership (AEP)
HDTRA1-14-C-0104

Invoice and Narrative 08/01/15-10/31/15

Prepared for:

Prepared by:

METABIOTA

11/05/15

CLIN	Total Awarded	Total Funded	TOTAL CURRENT INVOICE	Total Cumulative	Total Remaining
1001	$1,938,246.22	$1,938,246.22	S484,561.56	$888,362.56	$1,049,883.66
1002	$7,619,312.70	$2,336,317.98	S983,353.82	S1,878,784.30	$457,533.68
1003	$806,459.36	S421,652.00	S159,512.58	$180,456.02	$241,195.98
1004	$78,348.00	S78,348.00	$775.65	$3,998.36	$74,349.64
1005	$2,329,590.00	S250,000.00	S35,461.06	$90,046.00	$159,954.00
TOTAL	$12,771,956.28	$5,024,564.20	$1,663,664.67	$3,041,647.24	$1,982,916.96

METABIOTA

Invoice August 1-October 31 2015

Invoice # 725

Remit To:

Metabiota,Inc.
1 Sutter Street, Suite 600
San Francisco
CA
94104

Bill To:

Defense Threat Reduction Agency
8725 John J. Kingman Rd.
Ft. Belvoir
VA
22060-6201

LABOR CATEGORY	RATE	CURRENT HOURS	CURRENT INVOICE	CUMULATIVE HOURS	CUMULATIVE INVOICED
CLIN 1001			$484,561.56		$888,362.56
CLIN 1002		7,566.20	$983,353.82		$1,878,784.30
CLIN 1003			$159,512.58		$180,456.02
CLIN 1004			$775.65		$3,998.36
CLIN 1005			$35,461.06		$90,046.00
TOTAL			**$1,663,664.67**		**$3,041,647.24**

[redacted]

Academic Engagement Partnership (AEP)
HDTRA1-14-C-0104

TD-008 Clinician Training Invoice and Narrative 5/16/15-8/18/15

Prepared for:

Prepared by:

METABIOTA

11/20/15

[redacted]

Invoice Summary

CLIN	Total Awarded	Total Funded	Total Invoiced	Total Remaining
1001	$1,938,246.22	$1,938,246.22	S888,362.56	$1,049,883.66
1002	$7,619,312.70	$3,720,344.38	$2,535,742.44	$1,184,601.94
1003	$806,459.36	$421,652.00	S227,652.86	$193,999.14
1004	$78,348.00	$78,348.00	$3,998.36	$74,349.64
1005	$2,329,590.00	$400,000.00	S122,361.41	$277,638.59
TOTAL	$12,771,956.28	$6,558,590.60	$3,778,117.63	$2,780,472.97

Invoice Narrative

TD 008 Clinician Training - Uganda

Objectives
Identify gaps in current country-specific training systems and develop clinical training materials to address those gaps and sustainably increase the capacity of medical practitioners at the sub-national level of healthcare systems to identify, diagnose & report disease outbreaks.

CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$1,012,456.00	$656,958.14	$355,497.86
1003	$88,868.93	S47,196.84	$41,672.09
1004	$16,386.01	$0.00	$16,386.01
1005	$35,010.00	S32,315.41	$2,694.59
TOTAL	$1,152,720.94	$736,470.39	$416,250.55

CLIN 1002 – Labor:

Program Manager – 885 hours:

Program Manager (PM) hours represent time from four individuals, who had defined roles and responsibilities throughout the project lifecycle. The bulk of these hours were incurred by the IMAI-IMCI Alliance (the Alliance) PM, FOIA (b)(6). Additionally, Metabiota had three PM's working on various phases of this project. In the absence of a dedicated Africa PM, FOIA (b)(6) FOIA (b)(6), served as an interim Africa PM and managed day to day activities of this legacy (e.g.,

initiated on the AEP firm-fixed price contract) effort through mid-June. FOIA (b)(6) managed Metabiota's response to CBEP's Technical Direction. Metabiota's dedicated Africa PM, FOIA (b)(6) took over day-to-day activities associated with execution of TD-008 in early July.

Alliance:

FOIA (b)(6) supported subcontract organization and logistics, including, communicating and tracking deadlines and reviewing reports received, integrating them with Alliance efforts and Metabiota requirements. To this end, FOIA (b)(6) works with the Walimu program manager to confirm statistics, request additional information, and provide feedback for future reporting needs including process templates. She also coordinates training planning and scheduling with Walimu, communicates changes with Alliance team, including any feedback from FOIA (b)(6) or the Alliance Director, FOIA (b)(6) FOIA (b)(6)

FOIA (b)(6) has worked with the Walimu procurement officer and monitoring and evaluation (M&E) officer to provide oversight of current supplies in country and what is needed for each training and post-training mentoring, to order and ship supplies not available in country as well as to communicate with subcontractors in Uganda regarding supplies for upcoming trainings and to track their shipping and arrival into Uganda. Because many of the supplies that are needed are medical in nature, she also works to provide cost comparisons, quality reviews and confirms supplies that will be ordered with Alliance technical staff FOIA (b)(6) to ensure that correct products are obtained for use in training at a comparative and affordable cost if not available for purchase in country.

FOIA (b)(6) manages the subcontractor reporting schedule communicating information regarding dates and schedule changes, and confirming reports are completed within deadlines. She has worked with Walimu to fill and submit the following: Cable Clearance Request (CCR) forms, tracking to adherence and submission of ISOPREP training requirements, Training Event Plans (TEP), training trip reports (TTR), Bill of materials (BOM) and CLS forms. FOIA (b)(6) has worked with Metabiota to clarify the changing reporting requirements and submits the completed forms. Due to the changing requirements for the Time and Materials (T&M) contract and new forms, she spent time clarifying the requirements for each form and produced operational guidance then worked with Walimu to fill each new form, updating the calendar of trainings and events, and managing the subcontractor reporting schedule.

Cancellation of trainings, rescheduling of the trainings, and shifting reporting deadlines have required extensive work with Walimu for modifications and resubmission of various forms and to improve process flows between Alliance and Walimu. FOIA (b)(6) provided guidance and feedback in managerial aspects of the QC+ training scale up, including traveling to Uganda to support operations and training, providing feedback on process improvement and communications, and updating the course director guide with suggestions and feedback in country. In cooperation with Walimu, she developed systems for organization of supplies and structure for assessing and communicating replenishment needs as well as contributing to the review of the Uganda adaptation of the Course Director Guide to include changes that have improved training scheduling, planning and implementation.

Metabiota:

FOIA (b)(6) assisted with the development and design of the proposal originally submitted to DTRA in support of TD-008 Clinician Training FOIA (b)(6) coordinated the assignment of writing sections to subject matter experts, expert trainers, and research and data analysts. He also participated in calls with the Alliance and other preparatory work in advance of travel to Uganda to support a training event which was ultimately cancelled.

FOIA (b)(6) brought institutional knowledge of TD-008 activities, as she served as the interim Africa program manager on Metabiota's base award. She continued to support TD-008 activities until FOIA (b)(6) began his employment with Metabiota, as the Africa PM, in early July. FOIA (b)(6) maintained consistent communication with TD-008 subcontractor the Alliance. Additionally, she was responsible for managing the development and submission of all project CDRLs including, Cable Clearance Requests, Travel Authorization Forms, and Training Event Plans, as well as managing Metabiota's project coordinator, FOIA (b)(6)

FOIA (b)(6), assumed control of TD-008 activities from FOIA (b)(6) in early July. FOIA (b)(6) continued liaising between DTRA CBEP representation and the Alliance. He established and led regular conference calls between all stakeholders, and provided continued oversight to FOIA (b)(6). He managed and oversaw the delivery of necessary sub-contract modifications (e.g., when transitioning to the T&M contract), and took the necessary effort to communicate these changes to the Alliance. FOIA (b)(6) continued the management and oversight of all CDRLs submissions to DTRA. He additionally communicated directly with the Alliance to ensure that compliance was maintained with both DTRA rules and regulations, as well as those imposed on USG funded performers within Uganda, per the Ambassadors memo.

FOIA (b)(6) maintained this position through and beyond the time of cancellation for TD-008 on August 18th, 2015. Following notification of project termination (from DTRA), he led project closeout activities that included delivery of a notice of sub-contract termination to the Alliance. He additionally tasked the Alliance to produce a final invoice of all costs allowable and incurred during the active period of performance.

FOIA (b)(6) continued to provide management and oversight during the invoicing process between Metabiota and the Alliance. This process was exceptionally iterative and involved multiple attempts by the Alliance to produce an invoice that was both accurate and allowable. The delay in this process was due at least in large part to the lack of T&M experience on behalf of the Alliance, and in conjunction with their inability to effectively categorize billable and non-billable costs. FOIA (b)(6) provided feedback post each submission and led the effort to examine the Alliance invoice line by line.

Research and Data Analyst - 198 hours:

Metabiota:

FOIA (b)(6) served as the Project Coordinator and contributed to the timely development of CRDLs: TEP, Travel Authorization Forms (TAF), CCRs, and Country Logistic Support (CLS) forms. FOIA (b)(6) was responsible for communicating with the Alliance's personnel, FOIA (b)(6) FOIA (b)(6) where she served as a liaison between the Subcontractor and Metabiota regarding all project coordination and logistics efforts. She compiled comprehensive meeting notes during all calls,

and distributed pertinent information among all relevant shareholders.

As Metabiota transitioned from a firm-fixed price to time and materials contracts (e.g., all projects initiated in the AEP base period), all existing subcontracts had to be modified. FOIA (b)(6) supported the development of the Alliance subcontract modification for TD-008, including the development of labor matrices. Additionally, she was participated in meetings with the Alliance to address changes and explain the T&M process.

Upon cancelation of TD-008 FOIA (b)(6) contributed to the process of auditing the primary, secondary and final iterations of the invoice developed and presented by the Alliance. She was responsible for the organization of submitted receipts, as well as assisting FOIA (b)(6) in developing question sets for the Alliance regarding missing or unexplained costs. Finally, FOIA (b)(6) was integral to supporting the development of the TD-008 invoice to DTRA.

FOIA (b)(6) served as the Project Coordinator and, given, here field experience in Africa, was well-positioned to support in-country training in July. FOIA (b)(6) charged time preparing for travel, to include development of TAF and CCR forms for herself FOIA (b)(6), who were slated to support clinician trainings in late July. Inclusive of this, she participated in meetings with FOIA (b)(6) as well as FOIA (b)(6) to outline all associated travel logistics. This training event and, ultimately, the project were cancelled.

Trainer III – 86.0 hours:

Metabiota:

FOIA (b)(6) official capacity within Metabiota was as an International Training Manager. When not serving as the interim PM, FOIA (b)(6) served as a technical point of contact during the development of the technical proposal for TD-008. FOIA (b)(6) functioned as a technical expert in a trainer III capacity during this stage. She was responsible for the development of sections related to both training management and implementation. She assisted FOIA (b)(6) on budget development and provided oversight on training integration for the program as a whole.

During the active period of performance for this project, and subsequent to her tenure as the program manager, FOIA (b)(6) assumed the role of training manager within the project. She was responsible for the development and submission of all training event plans to the program manager. She served as a technical expert on training implementation to FOIA (b)(6) and served as a technical resource to subcontractor the alliance when needed, and until her departure from Metabiota before the closeout of the program.

Subject Mater Expert I -1660 hours:

The SME1 category includes hours for Walimu staff and consultants in Uganda to implement health facility assessments before training, training, and post-training mentoring and assessments. These hours also represent contributions from Metabiota SME, FOIA (b)(6). The Walimu representation includes Program Directo (b)(6) he Project Manager (b)(6), Medical officers (b)(6) and (b)(6) Monitoring and Evaluation Officer (b)(6) from July 2015, and Deputy Program Manager (b)(6) from July 2015.

Walimu:

(b)(6) served as overall Director of this project/subcontract from the Alliance. He coordinated the Quick Check+ training-mentoring-QI program in country with MOH, led pre-training health facility assessments, course director for the training courses, and provided oversight over post-training mentoring. He reviewed training reports and oversaw the financial, administrative, and technical operations of the entire training program in country. He also led many pre-training health facility assessments and was the course director for most training courses. He was assisted by the Operations Director/Deputy Program Director for specific activities (b)(6) negotiated the scheduling of trainings with the MOH Uganda and the medical superintendents in hospitals. Given the uncertainty of the training events, he worked closely with the Ministry of Health to reschedule trainings and ensure that in-country operations secured if the postponed trainings were to be implemented.

(b)(6) managed the training course administratively through the coordination of training logistics. She worked with the Walimu Executive Director to develop and schedule the hospital assessments, trainings and post-training mentoring in line with MOH direction. Under (b)(6) (b)(6) guidance, she scheduled the venue and training logistics from the point that the hospital administration agreed through MOH request. She secured venues, arranged venue meals/snacks, tracked participation forms, facilitator hours, and payment information. (b)(6) also organized and dispersed training materials and supplies per cadre, and organizes post-training skills reinforcement, assisted by (b)(6) for specific trainings and other activities. She was on-site at all the trainings, and made or oversaw all travel arrangements of participants, facilitators, and Walimu staff. She arranged all custom clearances for materials shipped from USA and working with (b)(6) from Alliance to ensure reports were delivered on time in accordance to DRTA's policy's.

(b)(6) conducted the baseline and post-training facility assessments. This included travel to the hospital site, interviews to collect assessment information and subsequent reporting. He also coordinated the post-training mentoring in the health facilities which involved post-training survey/assessments after implementation, working with health workers to ensure that post- training mentoring questions or needs were addressed.

Medical Officers (b)(6) and (b)(6) were both lead facilitators and trainers of trainers with extensive experience in their fields. They have also contributed technically to the knowledge and experience within the Uganda adaptations. (b)(6) carried out technical work to keep auxiliary curriculum up to date and maintain the auxiliary trainer roster. (b)(6) carried out the technical work to keep clinical curriculum up to date and worked with specialist consultants and Uganda Clinical Guidelines as well as the Uganda Essential Drug list to adapt the training materials to Uganda. He also helped maintain the clinical facilitator roster.

(b)(6) assisted Walimu Director and Program Manager in overseeing training logistics and scheduling. He was actively involved in trainings, assessments, and mentoring. (b)(6) also helped to provide technical oversight of training program implementation as well as reports and health facility mentoring.

Walimu staff, consultants and trainers as a group worked to implement facility assessments, training, mentoring, and collaboration activities in district hospitals and health center IVs described in the technical proposal and progress reports. In the 3-month period during the T&M duration of the contract, this included 1 training of trainers to prepare new facilitators, 2 regional trainings of 9 hospitals and 75 participants, and 1 in-hospital training with 37 participants.

The pre-training facility assessments were conducted prior to the trainings, including the Regional Referral Hospitals and other General Hospitals and health center IVs, coordinated by the QC+ Course Director (b)(6), in-country Program Manager (b)(6) and M&E officer (b)(6) (b)(6) This baseline assessment is a quantitative assessment of key indicators providing baseline data in order to later be able to measure effectiveness of training combined with post-training reinforcements.

Prior to the regional trainings, facilitators are trained in Quick Check+ and facilitation skills for three days in a Training of Trainers. This was led by the Course Director (b)(6), and facilitated by lead trainers (b)(6) and the in-country program manager (b)(6) (b)(6)

The two regional trainings were led by the Course Director (b)(6) and facilitated by lead trainers ((b)(6) and others), plus additional 'new' Facilitators from the ToT working under the supervision of experienced facilitators, a program manager ((b)(6) Expert Patient Trainers, and an EPT coordinator.

The post training assessment teams follow-up on implementation, provided hospital physical improvements as identified in the training, and provided feedback on training implementation (b)(6) (b)(6) ost assessments and mentoring visits were conducted in teams lead by (see table). Activities include drills and other mentoring activities and a collaborative improvement meeting among hospital staff. During mentoring, the team reviewed the work plans that the hospital teams developed during the training course, the availability of medicines, supplies and equipment at the facility, the use of guidelines, patient flow, infection prevention and control procedures, and surveillance for notifiable diseases. The mentoring team also runs drills on use of guidelines and conducts practical sessions in Out Patient Departments, emergency units and on medical wards. During the first mentoring visit, vital signs monitoring equipment were provided and the mentoring team oriented the clinical team on how to use them. Each hospital was scheduled to receive three mentoring visits after training; at one month, at three months, and at five months as well as quantitative post-training facility assessments in select health facilities. In this limited time period the three-month mentoring visit was completed for hospitals in the Mubende regions.

Amidst training implementation the rules pertaining to honorarium payment were modified. (b)(6) and (b)(6) led discussions with the Alliance FOIA (b)(6) to consider response to the USG in Uganda ban on payment of honoraria to MOH-hired trainers. (b)(6) worked with (b)(6) to consult with Uganda MOH, WHO, and multiple partners to develop then cost the requirement to shift from honorarium for MOH trainers to full time trainers on leave from MOH. This was followed by the development of a modified implementation plan for continuing a quality training program in country.

Metabiota:

SME I hours charged to support Metabiota program specialist, FOIA (b)(6), were used to support the development of the technical proposal for submission to DTRA CBEP representation. FOIA (b)(6) assisted program manager FOIA (b)(6) regard to the scheduling and planning components of the project plan. She additionally provided assistance to training manager FOIA (b)(6) in support of training scheduling efforts. FOIA (b)(6) also charged hours to this effort as a SME I in support of preparations for a trip to Uganda to support trainings. This training was, ultimately, cancelled after preparations were made.

Subject Matter Expert II – 315.50 hours:

Alliance:

These hours represent the efforts of FOIA (b)(6) of the Alliance and Epidemiologist FOIA (b)(6) of Metabiota.

FOIA (b)(6) is an Infectious Disease Consultant with extensive experience in Ebola management and clinical management of infectious diseases in Sierra Leone and Guinea. As a key consultant, FOIA (b)(6) has reviewed technical materials (including the wall chart revisions), the clinical cases with details for the VHF enhancements and Ugandan adaptation of the Quick Check curriculum. FOIA (b)(6) supported the West African adaptation of IMAI-IMCI District Clinician Manual (DCM) through the critical review of the DCM sections on skin and abdominal complaints as well as integrating Ebola into multiple differential diagnosis tables within the DCM sections.

FOIA (b)(6) served as the Alliance Operational Director, as well as senior instructional designer. She reviewed many of the reports/forms involved in the Metabiota reporting requirements. With extensive knowledge of the materials and the technical team doing the Ugandan adaptation, FOIA (b)(6) coordinated technical aspects of the adaptation of Quick Check training materials with FOIA (b)(6) and the Walimu technical team. This includes reviewing and editing adapted materials by (b)(6) and (b)(6) (b)(6) as well as the Course Director Guide. She has been involved with program implementation plans through teleconferences with Walimu as well as training logistics through program management oversight and providing input into medical supply procurement for the trainings. She has participated in several calls related to this subcontract with Metabiota and was involved with planning to assure optimal impact from project implementation in country. Specific work has included but not limited to her review of pre-training facility surveys, post-training reports, and training progress reports prior to submission to Metabiota. FOIA (b)(6) has also participated extensively in the technical review and writing of the QC+ program training gap analysis, worked with FOIA (b)(6) to review Metabiota subcontract modifications, consult with legal counsel, and review the financial reports/ budgets related to this subcontract.

Metabiota:

Epidemiologist, FOIA (b)(6) provided subject matter expertise during the project development phase of TD-008. FOIA (b)(6) provided technical assistance to FOIA (b)(6) during the development phase in both project planning and technical writing FOIA (b)(6) also provided technical and writing support to training manager FOIA (b)(6) during this phase.

FOIA (b)(6) additionally charged hours as an SME II in support of his need to prepare for in-country travel that did not end up taking place per the cancelation of a training he was slated to support with Metabiota SME I FOIA (b)(6).

Subject Matter Expert III – 490 hours:

Alliance:

The SME3 category includes FOIA (b)(6) FOIA (b)(6) are infectious disease experts. FOIA (b)(6) is an Emergency Medicine Physician who was a

lead contributor to the Quick Check and surveillance sections of the DCM and to the development of the Quick Check+ training curriculum.

During this period of performance, FOIA (b)(6) (who lives in Uganda) helped plan and advise Walimu in the continuing scale up of the Alliance Quick Check+ curriculum in Uganda. He oversees the technical quality of Alliance/Walimu activities in Uganda through periodically monitoring the program implementation, the tools (printed training materials and wall charts) and participated as senior clinical facilitator in some training activities and as a mentor. FOIA (b)(6) contributed to the Ugandan adaptation of the Quick Check+ curriculum in both its planning phase and by reviewing the technical work of other consultants as well as summarizing and contributing to relevant Ugandan septic shock and other data to the adaptation. He supported develop plans and specifics for additional and alternate cases for the VHF enhancements of the Quick Check+ curriculum, based on review of the clinical presentation and management of Ebola during the West African epidemic. He worked with MOH clinical services, WCO, and Walimu to develop an appropriate training plan and linkage of the Quick Check+ training strategy with regional and district Ebola clinical training plans in Uganda, to prepare rapid response teams.. He provided senior clinical oversight to detailed planning and supervision of the development of digital products to improve hospital clinical team access to the Uganda DCM on a tethered tablet, as well as its transformation to make it available on a smartphone using AgileMD software. FOIA (b)(6) worked on the further development and oversight of the hospital-based quality improvement system for QC+ in Uganda related to Quick Check implementation/ management severely ill patients and notifiable diseases surveillance.

FOIA (b)(6) is Senior Lecturer Clinical Tropical Medicine at Liverpool School of Tropical Medicine (LSTM) and currently clinical lead in the Ebola response in Sierra Leone. FOIA (b)(6) oversaw the clinical validation of the Uganda adapted DCM into AgileMD smartphone app and contributed great effort to validate the clinical accuracy/content from the transfer of the material from the IMAI District Clinician Manual to a smartphone using AgileMD. The DCM has 1100 pages requiring many hours to check the accuracy and clinical utility of its conversion and the cross-referencing within the app, as well as the addition of photos of skin manifestations of priority pathogens, derived from the Quick Check+ IMAI Photo Atlas.

FOIA (b)(6) based on his previous hospital clinical experience in Sierra Leone and reviews of clinical recommendations for his teaching in Liverpool, adapted the sections on strongyloides, cysticercosis, amebiasis, and brucellosis. With the substantial delays in the subcontract, FOIA (b)(6) spent time renegotiating with the clinical translator (previously retained) then the new head of the WHO translation unit, who finally refused, despite efforts, to allow the Alliance to translate the adapted manual.

Scientific Mentor – 444 hours:

Alliance:

The Scientific Mentor labor category represents the time spent by the Technical Program Director on this project FOIA (b)(6) She led all development activities and curriculum modifications and technically oversaw Walimu's ongoing implementation of the Quick Check+ training curriculum, as well as the budget and subcontract negotiations and agreements with Metabiota. FOIA (b)(6) technically led the VHF enhancements of the Quick Check+ training curriculum and updates in the adaptation of the Uganda DCM. She made the modifications of the Quick Check wall charts (by drafting revisions

required to the algorithm and treatment charts for the safe assessment and treatment of patients in the context of Ebola, then reviewing these recommendations with experts; then revising, etc.) then oversaw their accurate conversion into the wall charts; these changes were reviewed by FOIA (b)(6) FOIA (b)(6) as well as other experts with substantial Ebola experience, both clinically and in infection prevention and control). She planned and oversaw technical progress on the ongoing modifications of the Quick Check+ curriculum modifications as part of the Ugandan adaptation and to incorporate VHF enhancements, based on the clinical experience in Ugandan and the West African EVD epidemic. Dr. FOIA (b)(6) was responsible for planning and assigning work, engaging consultant input, and organizing reviewed sections and the training gap analysis.

FOIA (b)(6) was involved in multiple budget drafts and labor category negotiations with Metabiota, review of several subcontract drafts, consultation with legal counsel, etc. She also reviewed and approved the final training planning, scheduling changes and implementation and reporting in conjunction with meeting/feedback from the Executive Director from Walimu.

Alliance supported the adaptation of WHO District Clinician Manual for the West African Mano River Union' wherein FOIA (b)(6) led the adaptation efforts. She organized the overall adaptation by reviewing and soliciting input into the diseases to include or delete compared to the generic (input provided by Drs. FOIA (b)(6) in March-April under the firm-fixed price contract; this continued to be refined in May-June. FOIA (b)(6) organized consultant input and review and adaptation to take into account West African epidemiology and treatments of multiple sections; most of this is outstanding given the truncated contract.

CLIN 1003 – Materials:

Material costs were incurred following the submission of a detailed T&M budget requested by and submitted to Metabiota, where all costs were itemized and totaled. Please note that material costs incurred are reflective of the absence of the CLS contracting mechanism prior to August 1st 2015. Specifically, the Clinician Training effort was initiated during Metabiota's base period; however, training events had been scheduled and approved for Metabiota's option period. Within the base period, and as outlined in our approved proposal (base FFP period), the Alliance coordinated their own in-country logistics. It was proposed in Metabiota's T&M proposal that in-country logistics would transition to CLS beginning in August, which represented the earliest possible date to submit all necessary CDRL's in support or scheduled and approved trainings.

Material costs include those for the training of trainers, regional trainings, in-hospital training, assessments, and mentoring

Venue: Each training requires a large hall for plenary sessions and three small halls for group sessions. Sessions for the 4 cadres are run simultaneously. Venue sites are chosen at or near to the hospital site to facilitate easy travel for the participants to the hospital practical sessions and to demonstrate hospital supplies when available e.g. hospital oxygen concentrators vs cylinders, emergency areas/trolleys if available, etc. Please note these costs were incurred contingent on our needs to procure a training venue without the assistance of the CLS mechanism which did not have determination for this project until August 1st 2015.

Food and Beverage: During each training lunch and tea breaks are provided. This includes a catered lunch, and morning and afternoon tea and water break with small snack. These snacks would have

otherwise been procured through the CLS mechanisms not available until August 1st 2015.

Communications: Data and airtime for Walimu staff for arrangement of pre-training hospital assessments, communication for travel to and from trainings, training, mentoring and for use for logistic coordination while attending trainings, and for communication with the Alliance, MOH, WHO and other partners. This coordination includes making arrangements with trainers, course participants, consultants etc. An SD card was needed for training photos; Africell modem with data for staff and Alliance team on-site provided internet access on laptops especially in locations which often had no or limited internet access.

Training Supplies: Stationary and supplies purchased by Walimu were utilized and replenished for use during trainings. These include but are not limited to- paper and printer toner for onsite printing, masking tape, toilet paper, pens, blank flip charts for writing subject matter, flip chart markers, boxes for supply organization. In country printing for each training included but not limited to printing of training manuals for each facilitator and participants, photocopying of handouts, agendas, pre and post-tests, course evaluations and other supplies used during trainings. Some PPE items were locally purchased. Training supplies developed, printed and shipped by Alliance: Adaptations to wall charts were made by technical staff and graphically edited/designed/printed to size specifications by the graphics designer. These wall charts are large, durable posters that are placed in the hospital OPD or emergency areas for quick information for Quick Check and emergency management measures that can be utilized by the trained health workers.

Training supplies normally capable of being covered through the CLS mechanism were not during the noted period prior to August 1st 2015.

Pulse oximeters: Each trained clinical team is provided with a pulse oximeter for individual clinical use/further training of other clinicians in hospital and a hospital-grade pulse oximeter with replaceable probes. These essential medical supplies were ordered and shipped by the Alliance in order to ensure cost comparison and quality of this medical equipment that would not only be used for demonstration during the training as well as would remain at the sites for use on real patients.

Training Medical Supplies: In order to demonstrate for in class examples as wells for practical sessions and, most importantly, for use to practice by participants in a scenario type situation, medical supplies were obtained for participants to learn core material regarding managing airway, breathing, circulation (Quick Check) including CPR mannequins and lung bags, infection prevention and control items to ensure health worker protection and prevention of transmission of infection including gloves, masks, Tyvek suits, hand sanitizer, soap, gowns, and other medical supplies used for demonstration during trainings.

Hospital physical improvements: Using hospital pre-assessment data and communications from the implementation phase of the training, medical supplies were procured and delivered during mentoring within the hospital physical improvement budget. These included BP machines, glucometers with initial stock of test strips, thermometers, suction pumps, nebulizers, oxygen regulators, clocks, and color coded triage cards to improve triage of severely ill patients and their management by having essential equipment available to record vital signs and blood sugars. The facilitators on mentoring visits work with hospital staff and administrators to improve care and notification process through identification of severely ill patients.

Certain costs in this category would have otherwise been covered through the CLS mechanism,

specifically those that referencing venue training improvement needs. These costs were all incurred prior to the implementation of the CLS mechanism to this TD.

Technology costs: Phone, internet and printing costs for project work for Alliance staff FOIA (b)(6) FOIA (b)(6)) and consultants as applicable were followed based on the Alliance's internal technology allowance policy which was included in the Alliance HQ budget submitted for the T&M subcontract. Costs included in this policy are staff members and core consultants (as applicable) for use of personal phone, mobile and printer for project work. This policy has included a monthly determination of reimbursement based on average costs and percentage of time that they work. As the Alliance policy for technology costs was not sufficient for Metabiota, actual receipts of technology costs for communications over $25 are provided.

CLIN 1004 – Other Direct Costs: No costs incurred.

Defense Base Act (DBA) insurance costs for all project participants were captured under the AEP base award.

CLIN 1005 – Travel:

Travel costs were incurred following the submission of a detailed T&M budget requested by and submitted to Metabiota in which all costs were itemized and totaled including per diem for each facilitator, administrator, and course director attending the training and for pre-training assessments and mentoring visits after training vehicle hire, and fuel.

All travel costs reimbursed for are in line with the Ambassador's memo stating that Government of Uganda full time employees are not to receive payment for labor hours outside of those paid for by the government. In kind, Government employees may only receive per diem or travel reimbursements.

The project required extensive travel across Uganda from the Walimu main office in Kampala to multiple hospital sites for pre-training assessments, to/within trainings, and post-training mentoring visits. Travel costs include car hire and fuel, and per diem refund.

Per diem payments were offered at a rate of 90,000 UGX per day for each participant and instructor involved in each training. Four total trainings took place during this period of performance. All trainings were conducted prior to the incorporation of the CLS mechanism which was slated for August 1st 2015. In kind, all per diem expenses related to the training events were covered directly by subcontractor the Alliance, and invoiced to Metabiota for reimbursement. Listed below is a brief description of each training event detailing the number of participants and instructors per training, the training region, travel costs paid, and some description of the travel results. Please note that each of these trainings is supported by the referenced training trips submitted as part of this invoice.

Training events have been summarized below. In an effort to provide additional detail for costs incurred, Training Trip Reports for all training events have been included as annexes to this invoice.

Arua Training of Trainers: Training Trip Report 0226 Uganda.
May 21-23rd, 2015
11 instructors/Supervisors
8 participants
Per Diem per participant – $27.00 USD

Total: 1,539.00 USD

Training Description and results: This training of trainers took place in Arua, Uganda and was purposed to provide instructions on how to administer training course materials in support of IMAI IMCI Alliance Quick Check +. The training of trainers event identified 6 of 8 participants deemed capable of serving as a course instructor. This opportunity allowed all other trainers to participate in the selection process.

This training event was not supported by the CLS mechanism.

Arua Regional Training: Training Trip Report 0226 Uganda.
May 25-29th, 2015
17 instructors/supervisors
40 participants
Per Diem per participant - $27.00 USD
Total: $7,695.00 USD

Training Description and results: This regional training took place in Arua Regional Referral Hospital, Uganda and provided five days worth of training on IMAI IMCI Alliance Quick Check + to 40 participants. This course was purposed to support proper identification and mitigation of viral hemorrhagic fever illnesses. 36 of the 40 participants described the training as specifically beneficial and novel to their skill set and practice.

This training event was not supported by the CLS mechanism.

Arua Regional Training: Training Trip Report 0227 Uganda.
June 8-12th, 2015
11 instructors/supervisors
33 participants
Per Diem per participant – $27.00 USD
Total: $5940.00 USD

Training Description and results: This regional training took place in Arua Regional Referral Hospital, Uganda and provided five days worth of training on IMAI IMCI Alliance Quick Check + to 33 participants. This course was purposed to support proper identification and mitigation of viral hemorrhagic fever illnesses. According to the instructors participants had 100% attendance and nearly all described the training as specifically beneficial and novel to their skill set and practice.

This training was not supported by the CLS mechanism.
Fort Portal Regional Training: Training Trip Report 0231 Uganda.
July 6-10th, 2015
11 instructors/supervisors
37 participants
Per Diem per participant – $27.00 USD
Total: $6,480 USD

Training Description and results: This regional training took place in Fort Portal Regional Referral Hospital, Uganda and provided five days worth of training on IMAI IMCI Alliance Quick Check + to 37 participants. This course was purposed to support proper identification and mitigation of viral

hemorrhagic fever illnesses. 31 participants strongly agreed and 6 agreed with the statement the trainings were specifically beneficial and novel to their skill set and practice.

This training was not supported by the CLS Mechanism.

In addition to per diem costs per training, travel to and from these trainings was necessary for the Alliance and Walimu staff operating in country. Fuel, and car hire (inclusive of drivers) was billed to this category. The Alliance and Walimu additionally performed assessment visits to hospitals and healthcare facilities that were slated to host training events. Per the cancellation of this technical direction and the cancellation of other trainings before August 18th, there are no training trip reports to support these costs, only receipts.

Outside of in-county costs, travel costs were incurred in support of TD-008 to provide visas and travel related vaccinations for Metabiota staff that were slated to support trainings in country. These costs were incurred before the cancellation of the trainings and technical direction. Additionally, in and effort to ensure travel compliance, Metabiota was responsible for securing all airfare for the Alliance. A CCR for FOIA (b)(6) was approved (see supporting documentation) for a training schedule 3-15 July 2015. However, this training event was postponed and, ultimately, cancelled. As the flights procured in support of the aforementioned training event were non-refundable lowest cost tickets, there was no refund available. The flights were voided. Finally shipping costs for the Alliance were incurred in support of the ISOPREP necessary for travel on DOD funding.

FOIA (b)(4)

FOIA (b)(4)

CLIN 1003 IMAI ALLIANCE MATERIAL RECEIPTS

May

Receipt #	Description	Date	Receipt? Y/ N	Amount	Approved Y/N	CLIN	Total To be paid	Comments
1	FOIA (b)(6)	5/28/15	y	$8.50	y	Materials	$8.50	
2		05/16-05/31	y	22.5	y	Materials	$22.50	
3		05/16-05/31	y	48.51	y	Materials	$48.51	
4		05/16-05/31	y	24	y	Materials	$24.00	
4		5/18/15	y	16	y	Materials	$16.00	
4		5/26/15	y	20	y	Materials	$20.00	
5		05/16-05/31	y	32.5	y	Materials	$32.50	
6		05/16-05/31	y	25	y	Materials	$25.00	
6		05/16-05/31	n	18.03	y	Materials	$18.03	
7		05/16-05/31	y	54.99	y	Materials	$54.99	
8		05/16-05/31	y	32.5	y	Materials	$32.50	
9		5/29/15	Y	698.60	Y	Materials	$679.95	Adjusted for appropriate exchange rate
10		5/29/15	Y	532.27	y	Materials	$532.27	
11		5/29/15	Y	266.14	y	Materials	$266.14	
12		5/25/15	N	3.13	y	Materials	$3.13	
13		5/28/15	Y	4.68	y	Materials	$4.68	
14		5/28/15	Y	5.02	y	Materials	$5.02	
15		5/20/15	Y	5.05	y	Materials	$5.05	
16		5/25/15	Y	99.67	y	Materials	$99.67	
17		5/28/15	Y	2.34	y	Materials	$2.34	
18		5/29/15	Y	49.90	y	Materials	$49.90	
19		5/28/15	Y	16.72	y	Materials	$16.72	
20		5/18/15	Y	25.11	y	Materials	$25.11	
21		5/26/15	Y	76.26	y	Materials	$76.26	
21		5/26/15	Y	134.45	y	Materials	$134.45	
21		5/26/15	Y	381.29	y	Materials	$381.29	
21		5/26/15	Y	560.23	y	Materials	$560.23	
21		5/26/15	Y	610.06	y	Materials	$610.06	
21		5/26/15	Y	1075.64	y	Materials	$1,075.64	
22		5/30/15	Y	23.26	y	Materials	$23.26	
23		5/20/15	Y	5.00	y	Materials	$5.00	
							$4,858.68	
June								
24		6/15/15	y	$7,800.00	y	Materials	$7,800.00	
25		6/19/15	y	$1,154.47	y	Materials	$1,154.47	
26		6/25/15	y	$130.29	y	Materials	$130.29	
27		6/25/15	y	$130.99	y	Materials	$130.99	
28		6/25/15	y	$50.89	y	Materials	$50.89	
29		6/26/15	y	$48.55	y	Materials	$48.55	
29		6/26/15	y	$8.98	y	Materials	$8.98	
29		6/26/15	y	$109.00	y	Materials	$109.00	
30		6/26/15	y	$130.99	y	Materials	$130.99	
32		6/30/15	y	2,354.58	y	Materials	$2,354.58	
32		6/30/15	y	3,703.11	y	Materials	$3,703.11	
32		6/30/15	y	3,053.82	y	Materials	$3,053.82	
33		06/1-	y	24	y	Materials	$24.00	
33		6/6/15	y	15	y	Materials	$15.00	
34		06/1-	y	45	y	Materials	$45.00	
35		06/1-	y	97.02	y	Materials	97.02	
36		06/1-	y	68.09	y	Materials	$68.09	
37		06/1-	y	64.99	y	Materials	$64.99	
38		06/1-	y	50	y	Materials	$50.00	
39		06/1-	y	109.55	y	Materials	$109.55	
40		06/1-	y	65	y	Materials	$65.00	
41		6/12/15	Y	304.91	y	Materials	$304.91	
42		6/18/15	Y	133.67	y	Materials	$130.37	
43		6/19/15	Y	156.96	y	Materials	$156.96	
44		6/26/15	Y	1941.10	y	Materials	$1,894.22	Adjusted for appropriate exchange rate
46		6/8/15	Y	319.03	y	Materials	$0.00	
47		6/12/15	Y	6.29	y	Materials	$6.29	
48		6/12/15	Y	4.60	y	Materials	$4.60	
49		6/1/15	Y	2.28	y	Materials	$2.28	
50		6/2/15	Y	2.93	y	Materials	$2.93	
51		6/8/15	Y	4.88	y	Materials	$4.88	
52		6/9/15	n	6.50	y	Materials	$6.50	
53		6/9/15	n	1.30	y	Materials	$1.30	
54		6/9/15	Y	36.59	y	Materials	$36.59	
55		6/9/15	Y	15.24	y	Materials	$15.24	

56	FOIA (b)(6)	6/9/15	Y	24 39	y	Materials	$24 39	
57		6/22/15	Y	23 15	y	Materials	$23 15	
58		6/22/15	Y	23 75	y	Materials	$23 75	
59		6/11/15	Y	4 93	y	Materials	$4 93	
60		6/28/15	Y	37 11	y	Materials	$37 11	
61		6/15/15	Y	23 93	y	Materials	$23 93	
62		6/8/15	Y	91 59	y	Materials	$91 59	
63		nt 6/17/15	Y	6092 86	y	Materials	$6,092 86	
64		6/26/15	Y	61 27	y	Materials	$61 27	
65		7/3/15	Y	387 19	y	Materials	$387 19	
66		6/28/15	Y	258 13	y	Materials	$258 13	
67		7/1/15	Y	370 37	y	Materials	$370 37	
68		6/28/15	Y	5 16	y	Materials	$5 16	
69		6/29/15	Y	366 47	y	Materials	$366 47	
70		7/2/15	Y	23 15	y	Materials	$23 15	
71		7/2/15	Y	6 23	y	Materials	$6 23	
72			y	7 68	y	Materials	$7 68	
73		6/29/15	Y	80 00	y	Materials	$80 00	
74		6/17/15	N	349 92	y	Materials	$349 92	
75		6/22/15	y	2829.39	y	Materials	$2,829.39	
Total for June							$32,848 03	
July								
76	FOIA (b)(6)	7/10/15	Y	292.01	y	Materials	$292.00	
77		7/14/15	y	$5.97	y	Materials	$5.97	
78		7/14/15	y	$9.49	y	Materials	$9.49	
79		7/14/15	y	$12.99	y	Materials	$12.99	
80		7/14/15	y	$18.10	y	Materials	$18.10	
81		7/14/15	y	$13.08	y	Materials	$13.08	
82		7/14/15	y	$14.99	y	Materials	$14.99	
83		7/16/15	y	$356.66	y	Materials	$356.66	
84		7/22/15	n	$16.49	y	Materials	$16.49	
85		07/1-	y	24	y	Materials	$24.00	
86		7/15/15	y	16	y	Materials	$16.00	
87		07/1-	y	102.38	y	Materials	$102.38	
88		07/1-	y	64.99	y	Materials	$64.99	
89		07/1-	y	50	y	Materials	$50.00	
90		07/1-	y	45	y	Materials	$45.00	
91		07/1-	N	59.12	y	Materials	$59.12	
92		07/1-	y	65	y	Materials	$65.00	
93		7/9/15	Y	1.45	y	Materials	$1.45	
94		7/8/15	Y	0.88	y	Materials	$0.88	
95		7/6/15	Y	11.39	y	Materials	$11.39	
96		7/9/15	Y	11.58	y	Materials	$11.58	
97		7/10/15	Y	1.17	y	Materials	$1.17	
98		7/10/15	Y	3.50	y	Materials	$3.50	
99		7/8/15	Y	5.99	y	Materials	$5.99	
100		7/3/15	Y	38.11	y	Materials	$38.11	
101		7/7/15	Y	2.67	y	Materials	$2.67	
102		7/1/15	Y	93.77	y	Materials	$93.77	
103		7/20/15	Y	93.43	y	Materials	$93.43	
104		7/10/15	Y	37.96	y	Materials	$37.96	
105		7/9/15	Y	21.71	y	Materials	$21.71	
106		7/15/15	Y	23.16	y	Materials	$23.16	
107		7/20/15	Y	36.17	y	Materials	$36.17	
108		7/12/15	Y	22.90	y	Materials	$22.90	
109		7/11/15	Y	22.90	y	Materials	$22.90	
110		7/30/15	Y	14.85	y	Materials	$14.85	
111		7/24/15	Y	91.65	y	Materials	$91.65	
112		7/13/15	Y	4.33	y	Materials	$4.33	
113		7/14/15	Y	5.00	y	Materials	$5.00	
114		7/15/15	Y	6.79	y	Materials	$6.79	
115		7/22/15	Y	19.31	y	Materials	$19.31	
116		7/10/15	Y	823.96	y	Materials	$823.96	
117		7/18/15	Y	20.86	y	Materials	$20.86	
118		7/17/15	Y	528.88	y	Materials	$528.88	
119		7/16/15	y	80.00	y	Materials	$80.00	
120		7/30/15	Y	10.71	y	Materials	$10.71	
121		7/30/15	Y	2188.02	y	Materials	$2,136.37	Adjusted for appropriate exchange rate
127		7/30/15	Y	72.97	y	Materials	$72.97	
128		7/30/15	Y	665.38	y	Materials	$665.38	
129		7/30/15	Y	280.71	y	Materials	$280.71	

	FOIA (b)(6)							
130		7/10/15	Y	125.65	y	Materials	$77.93	Adjusted for appropriate exchange rate
131		7/1/15	y	25.00	y	Materials	$25.00	
132		7/1/15	y	8.57	y	Materials	$8.57	
133		7/1/15	Y	6.18	y	Materials	$6.18	
134		7/1/15	y	100.00	y	Materials	$100.00	
Total for July							$6,574.45	
August								
135		08/01-	n	24	y		$24.00	
136		08/01-	y	32.5	y		$32.50	
137		08/01-	y	22.5	y		$22.50	
138		08/01-	y	26.19	y		$26.19	
139		08/01-	y	32.5	y		$32.50	
140		08/01-	y	24	y		$24.00	
141		8/7/15	y	20	y		$20.00	
142		8/14/15	y	16	y		$16.00	
143		08/01-	n	24	y		$24.00	
144		8/5/15	Y	$ 29.27	y	Materials	$29.27	
145		8/18/15	Y	$ 9.95	y	Materials	$9.95	
146		8/11/15	Y	$ 14.34	y	Materials	$14.34	
147		8/7/15	Y	$ 28.92	y	Materials	$28.92	
148		8/14/15	Y	$ 14.28	y	Materials	$14.28	
149		8/13/15	Y	$ 21.43	y	Materials	$21.43	
150		8/13/15	Y	$ 14.29	y	Materials	$14.29	
151		8/6/15	Y	$ 34.28	y	Materials	$34.28	
152		8/12/15	Y	$ 21.50	y	Materials	$21.50	
153		08/01-08/18/2015	y	45.95	y	4	45.95	Please provide receipt
154		07/1-07/31/2015	y	97.02	y	Materials	97.02	Please provide receipt
Total for August							$409.95	
							$44,691.11	

AA13

M1

FedEx Office

Address: 101 S DALE MABRY HWY
TAMPA
FL 33609
TPKR
Location: RTCD1
Device ID: 8501152471335
Transaction:

FedEx Ground 0.1 LB @ $
780723694452 Declared Value 0 6.5

Shipment subtotal: $6 -

Total Due: $6.50

Sq Credit Card: $6.5

(b)(6)

M - Weight entered manually
S - Weight read from scale
T - Taxable item

Terms and conditions apply. See
fedex.com/us/service-guide for details

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

May 27, 2015 6:02:57 PM

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Tell us how we're doing
& receive a discount on your next order!
fedex.com/welisten or 800.398.0242
Redemption Code:

*** Thank you ***

$45

ALLSET PLAN $45.00 UNLIMITED TALK NLIMITED TEXT 500MB **Change Plan**

Plan Renews in
Renews on 09/03/2015

MONTHLY PLAN	$45.00/mo
TALK	Unlimited
TEXT	Unlimited*
DATA	500MB

Welcome Back! FOIA (b)(6)

- Payment

Paid On	Amount	Paid With
	$4	
	$45	
	$4	

2

= 22.50

M2

Invoice

FOIA (b)(6)

June 1, 2015

FOIA (b)(6)

Quantity	Description	Unit Price	Total
1	Internet [redacted] of total bill	$24	$24
2	MTN Uganda Airtime	$8	$16
1	MTN Uganda Airtime	$20	$20

[redacted]

Hours total through U Washington	12
Total Due	**$60**

FOIA (b)(6)

FOIA (b)(6)

Name

Signature

13 Sept 2015

Date

BILLING SNAPSHOT

Current amount due: **$ 0.00**
Next bill due on: **09/01/2015**

Last payment of $ 64.99 Paid 08/01/2015

View & Pay Your Bill

Statement Date	Invoice Number	Invoice Total
08/01/2015	41	$ 64.99
07/01/2015	40	$ 64.99
06/01/2015	39	$ 64.99
05/01/2015	38	$ 64.99

$64.99/2 = $32.5
The figure invoice is only half the month.

exede

sandy gove Sign Out

- Dashboard
- Data Usage / Plan
- Bill / Payment
- My Account
- Email Inbox

1.
2. Current Bill & Payment
3. Billing History

BILLING HISTORY

- Current Bill & Payment
- Billing History
- Payment Method

Billing History

Billing Address

FOIA (b)(6)

Service Address

FOIA (b)(6)

Account Number

FOIA (b)(6)

M6

Invoiced to Metabiota is only the base $50 SMB simple choice charge

Statement For: FOIA (b)(6)
Mobile Number:
Account Number

Customer Service Number 1-800-937-8997

Jun 05, 2014

FOIA (b)(6)

Monthly Summary

[illegible] 5/05/14 6/04/14

Mobile Number	Monthly Recurring Charges	Credits & Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Current Charges
FOIA (b)(6) (Details on Page 3)	$ 60.00	$ -	$ 20.60	$	$ 9.60	$ 13.43	$ 103.63

Available Service		Type	WHENEVER			WEEKEND
BIZ 1GB Data & SMHS BIS	Mobile Internet	Gigabytes	Unlimited			
Free Wi-Fi Calling	IMS Wifi Calling	Minutes	Unlimited			
SMB Simple Choice VAL UNL	Incl Minutes	Minutes	Unlimited			
	T-Mobile to T-Mobile	Minutes	Unlimited			
	Text Messages	Messages	Unlimited			
	Use Them Or Lose Them	Minutes	-			Unlimited
Unlimited Messaging	Picture Messages	Messages	Unlimited			
Unltd Int SMS	International Text Msg Se	Messages	Unlimited			

Used Service		Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
	BlackBerry Web Access	Gigabytes		0.0002	0.0001	
	Included Plan Minutes	Minutes		976	47	79
	Mobile Internet	Gigabytes		0.0030	0.0000	0.0003
	Picture Messaging Recd	Messages	6			
	T-Mobile to T-Mobile	Minutes		21		
	Text Message Sent Roaming	Messages	7			
	Txt Msg Recd	Messages	112			
	Txt Msg Sent	Messages	14			
	Web Access	Gigabytes		0.0000	0.0000	

Account Service Detail

	Amount	Totals
Previous Balance --	$ 74.66	
Monthly Recurring Charges		$ 60.00
BIZ 1GB Data & SMHS BIS	$	
SMB Simple Choice VAL UNLT&T	$ 50.00	
Stateside International	$ 10.00	
Unlimited Messaging	$ -	
Usage Charges		$ 20.60
LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES	$ 2.40	
ROAMING CHARGES	$ 18.20	
Other Charges		$ 9.60
Communications Related		
Regulatory Programs Fee*	$ 1.61	
Non-Communications Related		
PHP Insurance($4.79)w/MSec & Waranty($3.20) by Asurion	$ 7.99	

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations

Your Statement

Statement For: FOIA (b)(6)
Mobile Number:
Account Number:

Important Information

New Mexico customers: This bill includes charges for services used in a previous billing cycle. If desired, payment arrangements are available by calling 611.

AB 01 011906 38893 B 49 A

FOIA (b)(6)

Summary

Previous Balance	$	74.65
Total Past Due ***(Due Immediately)***	$	**74.65**
Monthly Recurring Chgs	$	60.00
Usage Charges	$	20.60
Other Charges	$	9.60
Taxes & Surcharges	$	13.43
Total Current Charges	**$**	**103.63**
Current Charges Due By		***6/25/14***
Grand Total	**$**	***178.28***

International total for June 5th: $30.60

T-Mobile

Statement For: FOIA (b)(6)
Mobile Number:
Account Number

Amount Due By 6/25/14	Amount Enclosed
$178.28	EasyPay

T-MOBILE
P O Box 51843
Los Angeles CA 90051-6143

☐ For EasyPay Option - check box and complete the reverse side

☐ If you have changed your address - check box and record new address on the reverse side

040848537015062514000017828094116261 3

FOIA (b)(6)

Primary Phone. [redacted]
Account Number. [redacted]

Bill Date: April 30, 2015

In-Home Agent

Get help to set up email accounts, diagnose equipment issues, retrieve Wi-Fi settings at verizon.com/inhomeagent.

Your Discounts

	Price	Your Discounts	Amount You Pay
Bundle Discounts			
FiOS TV Prime HD	54.99	-10.00	44.99
FiOS Internet 50/50	45.00	-10.00	35.00
FiOS Digital Voice Unlimited	30.00		30.00
Bundle Price	$129.99	-$20.00	$109.99

TV discount expires 6/29/15
Internet discount expires 6/22/15

TOTAL = $66.00 (BEFORE TAXES)

(1/2 the month) FOR ½ MONTH = $32.50

M7

Discounts This Month -$20.00

Discounts have been applied to the Total Due shown on page 1.

FiOS FAST FACTS

Test Your Internet Speed

Put your FiOS Internet connection to the test! Learn about the speed range of your FiOS service by visiting verizon.com/checkyourspeed.

Speed Optimizer

For even faster Wi-Fi speeds, FiOS Internet provides the FREE FiOS Speed Optimizer tool. The more gadgets you have the more speed you need, so maximize your entertainment with FiOS at verizon.com/speedoptimizer.

FREQUENTLY ASKED QUESTIONS

How can I make a payment arrangement?

Please visit us at verizon.com/billpay and select 'Payment Arrangement' under 'Payment Actions'.

Where do I find FiOS Digital Voice options on my FiOS TV?

- From the FiOS TV Main Menu, click on "FiOS Digital Voice" and "OK"
  - View your call logs and listen to voice mail messages
  - Enable features like Caller ID on TV, Simultaneous Ring, Call Forwarding, Incoming Call Block, and Do Not Disturb
- Refer to your user guide for details at verizon.com/fiosvoice/userguide

What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to verizon com and type "taxes and charges" in the search box.

m47

exede

FOIA (b)(6) Sign Out

- Dashboard
- Data Usage / Plan
- Bill / Payment
- My Account
- Email Inbox

1.
2. Current Bill & Payment
3. Billing History

BILLING HISTORY

- Current Bill & Payment
- Billing History
- Payment Method

Billing History

Billing Address

FOIA (b)(6)

Service Address

FOIA (b)(6)

FOIA (b)(6)

Bill Date: April 30, 2015

In-Home Agent

Get help to set up email accounts, diagnose equipment issues, retrieve Wi-Fi settings at verizon.com/inhomeagent

Your Discounts

	Price	Your Discounts	Amount You Pay
Bundle Discounts			
FiOS TV Prime HD	54.99	-10.00	~~44.99~~
FiOS Internet 50/50	45.00	-10.00	35.00
FiOS Digital Voice Unlimited	30.00		30.00
Bundle Price	**$129.99**	**-$20.00**	~~$109.99~~

TV discount expires 6/29/16
Internet discount expires 6/22/16.

(5) / 2 = 32.50

Discounts This Month **-$20.00**

Discounts have been applied to the Total Due shown on page 1.

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FiOS FAST FACTS

Test Your Internet Speed

Put your FiOS Internet connection to the test! Learn about the speed range of your FiOS service by visiting verizon.com/checkyourspeed.

Speed Optimizer

For even faster Wi-Fi speeds, FiOS Internet provides the FREE FiOS Speed Optimizer tool. The more gadgets you have the more speed you need, so maximize your entertainment with FiOS at verizon.com/speedoptimizer

FREQUENTLY ASKED QUESTIONS

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  - Enable features like Caller ID on TV, Simultaneous Ring, Call Forwarding, Incoming Call Block, and Do Not Disturb
- Refer to your user guide for details at verizon.com/fiosvoice/userguide

What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to verizon.com and type "taxes and charges" in the search box.

8

FOIA (b)(6)

GET ANSWERS **FAST**
- Click to chat at **verizon.com/liveagent**
- Call **1.800.VERIZON** (1.800.837.4966)
- Customers with disabilities call **1.800.974.6006** (Voice or TTY)

Bill Date: April 30, 2015

Overdue Balance
Please Pay Now **$198.08**

Details of Current Charges

Includes discounts shown on page 2.

FIOS TV, Internet & Phone Bundle

Your monthly bundle price after the discounts shown on page 2 were applied.

Your bundle includes FiOS TV Prime HD, FiOS Internet 50/50 and FiOS Digital Voice Unlimited

Bundle Price	**$109.99**	5/1 - 5/31

Additional Services & Equipment

Equipment and additional services to personalize your FiOS service.

Services		
Nonpublished Listing	4.75	
Equipment		
(Rent): Multi-Room DVR Package - 4 Rm	46.99	
(Rent). Set Top Box	5.99	
Subtotal	**$57.73**	5/1 - 5/31

Your One-Time Activities

Charges for individual selections like movie rentals, directory assistance or installation fees.

Long Distance Calls	1.04	See Usage Detail
(Buy). American Sniper 10:13 pm	15.99	4/24
Subtotal	**$17.03**	

Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Taxes, Governmental Fees & Surcharges	
FL State Gross Receipts Tax	2.09
FL State Communications Services Tax	2.99
FL Local Communications Services Tax	4.96
FL State and Local Sales Tax	3.71
Federal Excise Tax	.14
Telecommunications Relay Service	.11
County 911 Funding Fee	.40
Verizon Surcharges & Fees	
Federal Universal Service Fee	3.50
Regulatory Recovery Fee - Federal	.08
FDV Administrative Charge	.99
Late Payment Charge	7.00
Subtotal	**$25.97**

Current Charges	$210.72
Total Due	**$408.80**

FOIA (b)(6)

GET ANSWERS **FAST** my11
- Click to chat at verizon.com/liveagent
- Call 1.800.VERIZON (1.800.837.4966)
- Customers with disabilities call 1.800.974.6006 (Voice or TTY)

Bill Date: April 30, 2015

IMPORTANT

Channel Position Change
On or after June 15, 2015, SNN (Suncoast News Network) located on channels 26 SD/526 HD will move to channels 9 SD/509 HD.

Federal Subscriber Line and Access Recovery Charges
Effective on or about July 1, 2015, the Federal Subscriber Line Charge (SLC) and Access Recovery Charge (ARC) will change on primary and additional phone lines. For non-Lifeline customers, the ARC is included with the SLC on the bill. The SLC helps pay for the costs of providing and maintaining the local phone network. The ARC is a charge that carriers can assess and is related to changes to the federal rules for the rates charged between carriers to carry telecommunications traffic.

Customer Notices

Customer Proprietary Network Information (CPNI) Notice for Residential, Small and Medium Business Customers
CPNI is information that relates to the type, quantity, destination, technical configuration, location, amount of use, and billing information of your telecommunications or interconnected VoIP services. This information is made available to us solely by virtue of our relationship with you. The protection of your information is important to us. Under federal law, you have a right, and we have a duty, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services such as video, wireless, Internet, and long distance. Visit verizon.com for a complete listing of our services and companies.

For residential, small and medium business customers, you may choose not to have your CPNI used for marketing purposes described above by calling us anytime at 1-866-483-9700. When you call, please have your bill and account number available. Your decision about use of your CPNI doesn't affect our provision of services to you nor eliminate all Verizon marketing contacts.

Unless you call us at the number above, Verizon may use your CPNI to market different types of services beginning 30 days after the first time we notify you of the CPNI policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

Electronic Fund Transfer (EFT)
Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1-888-500-5358.

Service Providers
Verizon FL provides regional, local calling and related features, other voice services, and FiOS TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service, HMC service and FiOS TV equipment. FiOS is a registered mark of Verizon Trademark Services LLC.

Local Franchise Authority - FiOS TV
City of Tampa, 202 West Seventh Avenue, Tampa, FL 33602, Your FCC Community ID is: FL1307

Special Services

Correspondence
Go to verizon.com/contactus or mail to PO Box 33078, St. Petersburg, FL 33733

Closed Captioning Questions and Concerns?
If you have a concern or complaint with closed captioning on a program, please call Verizon at 1.800.VERIZON. Written correspondence can be sent by fax to 1.888.806.7026, by email to videoclosedcaption@verizon.com, or by mail to Verizon, PO Box 5166, Tampa, FL 33675 Attn: Cynthia Morales, Manager.

Bankruptcy Information
If you are or were in bankruptcy, this statement may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

FOIA (b)(6)

mv/11

Bill Date: April 30, 2015

Usage Detail

Direct Dialed Calls

Date	Time	Place	Number	Minutes	Amount
Apr 9	5:23 PM	United Kin	441273559921	13.0	1.04
Additional Calls					**$1.04**

The Slumberland

Just Ideal For Resting

Plot 3, Municipal Bypass Close, Arua
Opposite The High Court
Tel. 0372-274359 / 0773-330999, P. O Box 189 Arua

Date: 29/5/2015 **GENERAL RECEIPT** No.

Received from: WAIMU

The sum of shillings: Two Million one hundred Thousand Shillings only

Being Payment of: Meals & Refreshments - 25 Paxs 21st - 22nd/5/2015

~~Cash~~/ Cheque No: EFT

SHS. = 2,100,000=
With Thanks

Balance: —

Sign: (b)(6)
For: The Slumberland

$ USD ~~[illegible]~~ $679.95

conv 3,005 - $1

MG

ORIGINAL

M10

THE REPUBLIC OF UGANDA

GENERAL RECEIPT

Y 1389035

T.F. 1002
(Revised June 2003)

Vote No. 163

Ministry/Agency MOH

Station/Department ARWA RRH

Date 29th/05/2015

RECEIVED from WALIMU

The sum of Shillings One million Five hundred thousand only

Voucher No.

Received in respect of Hall hire during Emergency training.

POSTING INSTRUCTIONS

Function Code	Sub-Function Code	Programme Code	Sub-Programme Code	Project Code	Output Code	Project Code	Function Sector Code	Sub-Function Sector Code	Organisation Code	Output Code	Activity Code	Class Code	Item Code	Sub-Item Code	Sub-Sub-Item Code	Sub-Sub-Sub-Item Code	Type of Entry Dr/Cr	Amount (Shs)
0	0	0	0	0	0	0	0	0	0	0	0						D C	1,600,000=
0	0	0	0	0	0	0	0	0	0	0	0						D C	
0	0	0	0	0	0	0	0	0	0	0	0						D C	
0	0	0	0	0	0	0	0	0	0	0	0						D C	
0	0	0	0	0	0	0	0	0	0	0	0						D C	
0	0	0	0	0	0	0	0	0	0	0	0						D C	
0	0	0	0	0	0	0	0	0	0	0	0						D C	1,600,000=

ORIGINAL DUPLICATE TRIPLICATE

(9)(a)

Signature of Revenue Collector

AA

Title

0

$ 532.37

[redacted]

[redacted]

IMAI-IMCI/WAL.MU

29/5/15

Eight hundred thousand Shillings only

Here it now for working.

Sh. 800.000=

(b)(6)

$266.14.

M 11

M 13

PRIDE ASIA LTD

Dealers in computers, laptops, printers, scanners, cartridges, toners, UPSs, computer accessories & stationeries

Plot No. 10 Avenue Road P. O. BOX 1567 Arua (U) Tel: +256-772-577818

E-mail: prideasiaarua@yahoo.com

Date 28.5.15 **Cash Sale** No

M/s. Cash

Qty	Particulars	Rate	Amount
1	Flash A.H Inv.		12000/-
1Pc	Cello Tape		2000/-
	(14000/-		/
E & O E	Thank you	Total	14000/-

Goods once sold are not returnable

$4.68

JOHN W. STATIONERY CENTRE

Tel: 6772 690 001 6772 38 , 027

PLOT N 98 Avenue Road

E-Mail: (b)(6)

CASH SALE

Date: 25/5/15 No.

M/s

Qty	Particulars	Rate	Amount
1RM	RL7atmm	1500	1500
	1500		
Forward	TOTAL		1500

Goods once sold are not returnable

M14

$ 5.02

YOUNG DEUS / KYALIGONZA TRADERS AND SONS HARDWARE

Dealers in: Handles, Door Locks, Hinges, Padlocks etc

Stall Shop No. A-086
Original Shaurlyako

CASH SALE

P O Bo 7027, K'la
Tel. 07?2 - 454259
0703 - 884433

No.

Date: 20/6/2015

M/s. Clive

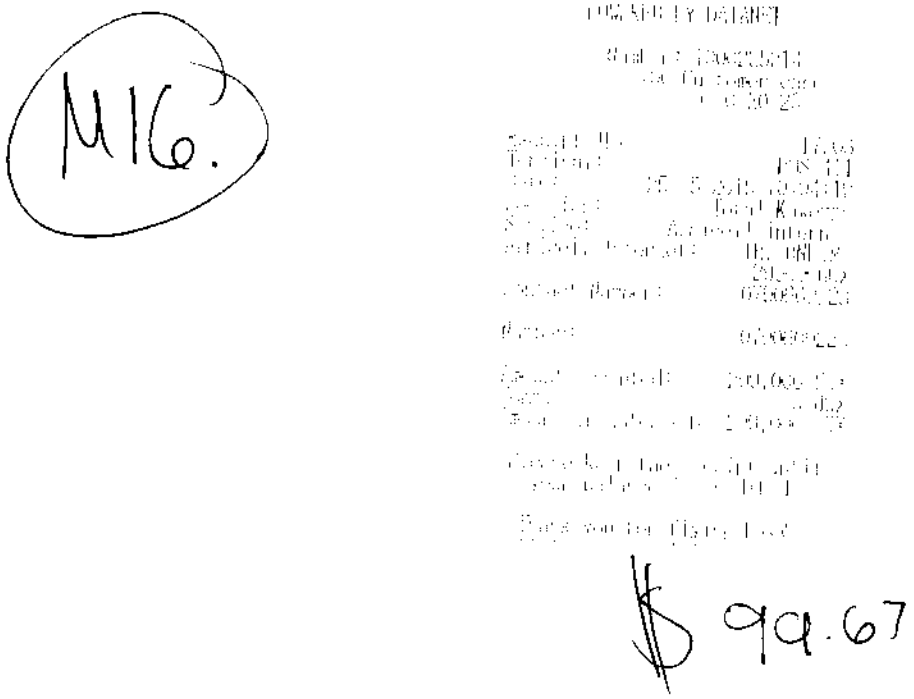
Qty	Description	Rate	Amount
1	1Packet of Masking tape	15,000	15,000
	15 cedis		
E&O.E	TOTAL		15,000

Goods once sold are not returnable

$ 5.05

M. 15

M16.



$ 99.67

ROYAL CRANE RESORT - ARUA

For Best Accommodation, Bar & Restaurant, Conference & Workshop facilities, etc

Plot 52 Weatherhead Park Lane (after UNHCR offices)

Tel: 0772 515244 / 0200 901079 Email: (b)(6)

No 1[illegible] **CASH SALE** **Date:** ..../.../...

M/s .....

QTY	PARTICULARS	AMOUNT
2	[illegible]	[illegible]
2	[illegible]	[illegible]
E&O.E	**TOTAL**	[illegible]

Thank you! Please come again

417

$2.34

citi

RECEIPT

No. 0

RECEIVED with thanks from (b)(6)

the sum of One hundred fifty thousand only

being payment for 0772 731 751

Cash / Cheque No. ——— Account No. (b)(6) N

Shs. 150,000=

Signature: (b)(6)

Original: Customer / payer

Duplicate: MTN

CITIBANK UGANDA LTD. Triple Gas SECURITY SERVICES (U) LTD

$49.90

M18

Total Amount UGX 50 000 00

$16.72

M 19

M20

EDITH AIRTIME & PHONE CAHARGING

Authorised Distributor of MTN AND AIRTEL AIRTIME

Tel: 0779 856445 / 0782 582022 / 0789 315204

No. **CASH RECIEPT** Date: 18/5/2015

M/S..... (b)(6) .....

.....

Qty	Particulars	Rate	Shs.
	Airtime	75000	75000
E&O.E		TOTAL	75000

Goods once sold are not returnable

$ 25.11

M24

The Slumberland

Just Ideal For Resting

Plot 3, Municipal Bypass Close, Arua
Opposite The High Court
Tel: 0372-274359 / 0773-330999, P. O Box 189 Arua

GENERAL RECEIPT No.

Date: 26/6/21

Received from [illegible]

The sum of shillings [illegible]

Being Payment of [illegible]

~~Cash~~/ ~~Cheque~~ No [illegible]

SHS. [illegible]

With Thanks

Balance: [illegible]

Sign (b)(6)

For: The Slumberland

$ 2,837.00

TimCom (U) Ltd.

VAT NO. 32207-S TIN B-02-1008-3225-X

P.O. Box 6990
Muyenga Rd, Kabalagala
Kampala-Uganda

CASH SALE

Tel/Fax: 0312-222403

Date: [illegible]

NO. B [illegible]

M/S [illegible]

QTY	PARTICULAR	RATE	AMOUNT
	[illegible]		20,000
E.&O.E		TOTAL	20

Goods once sold are not returnable

$23.26

M22

From **Mapbox Billing** <billing@mapbox.com>
Date Wed. May 20 2015 at 5:13 PM
Subject Mapbox Payment Receipt
FOIA (b)(6)

Hi,

Here's the receipt for your Mapbox subscription. You can find additional details in your account billing page.

- FOIA (b)(6)
- Amount: $5.00
- Plan: basic

Please let me know if you have any questions. I'm happy to help.

Thanks,
Katie
Invoice in_6HBttQHkgZYSik

UNI

ACARE

Acare Technology Co., Ltd

Address 6F-6 No.5 Wuquan 1st Rd.
Xinzhuang Dist., New Taipei City
242 Taiwan
TEL : +886-2-2298-8170
FAX : +886-2-2298-8560
Email info@acaretech.com

To : Walimu,
Unit 4, Plot 5-7
Coral Crescent, Kololo,
Kampala, Uganda
Attn: FOIA (b)(6)
Contact number: +256-782-189-236

Commercial Invoice
No.061715-01
Date: 06/17/2015
Version:1.0

M 24

Item	Part #	Description	Price (USD)	Qty	Extend (USD)
1	AH-M1	Handheld type pulse oximeter set *Multi plug *English version (old) *H.S Code: 9018.19.00	250.00	26 sets	6,500.00
2	ASANR-D3	Reusable SpO2 proe sensor *Adult style, 3 meter *Nellcor Compatible *H.S Code: 9018.19.00	25.00	26 pcs	650.00
3	ASPNR-D3	Reusable SpO2 proe sensor *Pediatric style, 3 meter *Nellcor Compatible *H.S Code: 9018.19.00	25.00	26 pcs	650.00
				Total	**7,800.00**

NOTE:
*** Attached Donation Certificate**
*** Sub1459 (20150600002)**

Best Regards,
Acare Technology Co., Ltd.

(b)(6)

SOUTHEASTERN MEDICAL SUPPLY Customer Receipt/Purchase Confirmation

(b)(6)

M25

Thank you for your order!

Merchant	SOUTHEASTERN MEDICAL SUPPLY
Description	OrderID 65223
Invoice Number	65223
Customer ID	55498

Billing Information

FOIA (b)(6)

IMAI-IMCI Alliance
1107 S. Rome Ave
Tampa FL 33606
US

Shipping Information

Total: US $1154.47

Date/Time	19-Jun-2015 10:46:41 EDT
Transaction ID	

amazon.com

Print this page for your records.

M26

Order Placed: June 24, 2015
Amazon.com order number: 002-7613421-6563423
Order Total: $296.82

Shipped on June 24, 2015

Items Ordered	Price
1 of: *AmazonBasics AAA Performance Alkaline Batteries (20-Pack)* Sold by: Amazon.com LLC Condition: New	$7.99
2 of: *DuPont Tyvek TY127S Disposable Coverall with Hood, Elastic Cuff, White, Medium (Pack of 6)* Sold by: Amazon.com LLC Condition: New	$31.47
1 of: *ULTIKIT® 51 LED - UV Ultraviolet Flashlight Blacklight, Wide Beam, Spot Pet Dog and Cat Urine, Counterfeit Money, Reveals Hidden Stains Bed Bugs Scorp* Sold by: Green Canopy (seller profile) Condition: New Brand New in Retail Packaging.	$14.99
1 of: *LEDwholesalers 395 nM 51 UV Ultraviolet LED flashlight Blacklight 3 AA, 7202UV395* Sold by: LEDwholesalers ® (seller profile) Condition: New	$14.99
3 of: *DuPont TY122S Disposable Elastic Wrist, Bootie & Hood White Tyvek Coverall Suit 1414, Size XL Sold by the Each* Sold by: Tool Deals (seller profile) Condition: New	$8.20

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$125.51
Shipping & Handling:	$0.00
Total before tax:	$125.51
Sales Tax:	$4.78
Total for This Shipment:	**$130.29**

Shipped on June 25, 2015

Items Ordered	Price
2 of: *Glo Germ Gel 8 Ounce* Sold by: Wright Bro's Supply (seller profile) Condition: New NEW, Genuine Glo Germ Gel. Ships In Two Business Days From A... see more	$19.70
1 of: *Medline Mediguard Non-Sterile Powdered Latex Exam Gloves, Beige, Large, 100 Count* Sold by: Amazon.com LLC Condition: New	$8.57

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$47.97
Shipping & Handling:	$0.00
Total before tax:	$47.97
Sales Tax:	$0.58
Total for This Shipment:	**$48.55**

Shipped on June 25, 2015

Items Ordered **Price**

1 of: *Safetouch Powdered Latex Exam Gloves, Non-Sterile, 100/Box, Medium* $8.98
Sold by: NorthShore Care Supply (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$8.98
Shipping & Handling:	$0.00
Total before tax:	$8.98
Sales Tax:	$0.00
Total for This Shipment:	**$8.98**

Shipped on June 25, 2015

Items Ordered **Price**

1 of: *DuPont Tyvek TY127S Disposable Coverall with Hood, Elastic Cuff, White, Large (Pack of 25)* $109.00
Sold by: KahntactUSA (seller profile)

Condition: New

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$109.00
Shipping & Handling:	$0.00
Total before tax:	$109.00
Sales Tax:	$0.00
Total for This Shipment:	**$109.00**

Payment information

Payment Method:
Visa | Last digits: 1544

Billing address

Item(s) Subtotal:	$291.46
Shipping & Handling:	$0.00
Total before tax:	$291.46
Estimated tax to be collected:	$5.36
Grand Total:	**$296.82**

Credit Card transactions	Visa ending in 1544: June 24, 2015: $130.29 Visa ending in 1544: June 25, 2015: $109.00 Visa ending in 1544: June 25, 2015: $48.55 Visa ending in 1544: June 25, 2015: $8.98

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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Final Details for Order #002-4450778-5344216

Print this page for your records.

M27

Order Placed: June 24, 2015
Amazon.com order number: 002-4450778-5344216
Order Total: $130.99

Shipped on June 25, 2015

Items Ordered — **Price**

1 of: *Prestan Professional Adult Medium Skin CPR-AED Training Manikin (with CPR Monitor)* $130.99
Sold by: CPR Savers & F rst Aid Supp y LLC (seller profile)

Condition: New

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$130.99
Shipping & Handling:	$0.00
Total before tax:	$130.99
Sales Tax:	$0.00
Total for This Shipment:	**$130.99**

Payment information

Payment Method:
Visa | Last digits: 1544

Billing address
FOIA (b)(6)

Item(s) Subtotal:	$130.99
Shipping & Handling:	$0.00
Total before tax:	$130.99
Estimated tax to be collected:	$0.00
Grand Total:	**$130.99**

Credit Card transactions
Visa ending in 1544: June 25, 2015: $130.99

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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M28

Order Placed: June 24, 2015
Amazon.com order number: 002-3523129-8691461
Seller's order number: 509237
Order Total: $50.89

Shipped on June 24, 2015

Items Ordered	Price
2 of: *Prestan PP-ALB-50 Prestan Professional Adult/Child Face Shield Lung Bag (Pack of 50)* Sold by: AEDSuperstore (seller profile) Condition: New	$21.95

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Standard

Item(s) Subtotal:	$43.90
Shipping & Handling:	$6.99
Total before tax:	$50.89
Sales Tax:	$0.00
Total for This Shipment:	**$50.89**

Payment information

Payment Method:
Visa | Last digits: 1544

Billing address
FOIA (b)(6)

Item(s) Subtotal:	$43.90
Shipping & Handling:	$6.99
Total before tax:	$50.89
Estimated tax to be collected:	$0.00
Grand Total:	**$50.89**

Credit Card transactions
Visa ending in 1544: June 24, 2015: $50.89

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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M29

Order Placed: June 24, 2015
Amazon.com order number: 002-7613421-6563423
Order Total: $296.82

Shipped on June 24, 2015

Items Ordered	Price
1 of: *AmazonBasics AAA Performance Alkaline Batteries (20-Pack)* Sold by: Amazon.com LLC Condition: New	$7.99
2 of: *DuPont Tyvek TY127S Disposable Coverall with Hood, Elastic Cuff, White, Medium (Pack of 6)* Sold by: Amazon.com LLC Condition: New	$31.47
1 of: *ULTIKIT® 51 LED - UV Ultraviolet Flashlight Blacklight, Wide Beam, Spot Pet Dog and Cat Urine, Counterfeit Money, Reveals Hidden Stains Bed Bugs Scorp* Sold by: Green Canopy (seller profile) Condition: New Brand New in Retail Packaging.	$14.99
1 of: *LEDwholesalers 395 nM 51 UV Ultraviolet LED flashlight Blacklight 3 AA, 7202UV395* Sold by: LEDwholesalers ® (seller profile) Condition: New	$14.99
3 of: *DuPont TY122S Disposable Elastic Wrist, Bootie & Hood White Tyvek Coverall Suit 1414, Size XL Sold by the Each* Sold by: Tool Deals (seller profile) Condition: New	$8.20

Shipping Address:

FOIA (b)(6)

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$125.51
Shipping & Handling:	$0.00
Total before tax:	$125.51
Sales Tax:	$4.78
Total for This Shipment:	**$130.29**

Shipped on June 25, 2015

Items Ordered	Price
2 of: *Glo Germ Gel 8 Ounce* Sold by: Wright Bro's Supply (seller profile) Condition: New NEW, Genuine Glo Germ Gel. Ships In Two Business Days From A... see more	$19.70
1 of: *Medline Mediguard Non-Sterile Powdered Latex Exam Gloves, Beige, Large, 100 Count* Sold by: Amazon.com LLC Condition: New	$8.57

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$47.97
Shipping & Handling:	$0.00
Total before tax:	$47.97
Sales Tax:	$0.58
Total for This Shipment:	**$48.55**

Shipped on June 25, 2015

Items Ordered **Price**

1 of: *Safetouch Powdered Latex Exam Gloves, Non-Sterile, 100/Box, Medium* $8.98
Sold by: NorthShore Care Supply (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$8.98
Shipping & Handling:	$0.00
Total before tax:	$8.98
Sales Tax:	$0.00
Total for This Shipment:	**$8.98**

Shipped on June 25, 2015

Items Ordered **Price**

1 of: *DuPont Tyvek TY127S Disposable Coverall with Hood, Elastic Cuff, White, Large (Pack of 25)* $109.00
Sold by: KahntactUSA (seller profile)

Condition: New

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$109.00
Shipping & Handling:	$0.00
Total before tax:	$109.00
Sales Tax:	$0.00
Total for This Shipment:	**$109.00**

Payment information

Payment Method:
Visa | Last digits: 1544

Billing address
FOIA (b)(6)

Item(s) Subtotal:	$291.46
Shipping & Handling:	$0.00
Total before tax:	$291.46
Estimated tax to be collected:	$5.36
Grand Total:	**$296.82**

Credit Card transactions	Visa ending in 1544: June 24, 2015:	$130.29
	Visa ending in 1544: June 25, 2015:	$109.00
	Visa ending in 1544: June 25, 2015:	$48.55
	Visa ending in 1544: June 25, 2015:	$8.98

To view the status of your order, return to Order Summary.

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[redacted]

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[redacted]

Order Placed: June 24, 2015
Amazon.com order number: 002-6424298-3753863
Order Total: $130.99

M/30.

Shipped on June 24, 2015

Items Ordered	Price
1 of: *Prestan Professional Adult Medium Skin CPR-AED Training Manikin (with CPR Monitor)*	$130.99
Sold by: MCR Medical Supply (seller profile)	
Condition: New	

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$130.99
Shipping & Handling:	$0.00
Total before tax:	$130.99
Sales Tax:	$0.00
Total for This Shipment:	**$130.99**

Payment information

Payment Method:
Visa | Last digits: 1544

Billing address
FOIA (b)(6)

Item(s) Subtotal:	$130.99
Shipping & Handling:	$0.00
Total before tax:	$130.99
Estimated tax to be collected:	$0.00
Grand Total:	**$130.99**

Credit Card transactions	
Visa ending in 1544: June 24, 2015:	$130.99

To view the status of your order, return to Order Summary.

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JN 15

L'IV Com Sàrl

OANDA.com currency rate for
june 30 is 1.07026
8513.34 chf is $9111.51

Invoice No.: 15/1615

30 June 2015

FOIA (b)(6)

M32

Printing

Printing 80 copies QC+ Algorithm Chart	1,426.67	=1526.91 usd a
Printing 80 copies QC+ Treatment Chart	1,426.67	=1526.91 usd

Shipping 20 of each chart (total 40) to Walimu DPD Express Special Delivery — 3,460.00 =3703.11 usd b

Mr Nathan Kenya-Mugisha
Unit 4, Plot 5 - 7, Coral Crescent,
Kololo, Kampala, Uganda.
Téléphone No. +256 772 731 751

Standard Shipping
2 x 60 copies off each sent to same address in Uganda
delivery 6-9 working days, by plane. — 2,200.00 = 2354.58 usd c

Total

CHF 8,513.34 = 9111.51 usd

TVA exempt accord.ng to art. 81 section :b TVA
Payable at 30 days net to:

L'IV Com Sàrl
Banque Raiffeisen Morges Venoge
CH-1110 Morges 1, Switzerland
Account no.: 112557.20
Swift Address: RAIFCH22
Code/Clearing: 84060
IBAN: CH76 8046 0000 0112 5572 0
L'IV Com Sàrl: TVA No. 517 753
Cantonal Fiscal Identification: 36493
Federal Fiscal Identification: 207864
Thank you for your continued collaboration!

L'IV Com Sàrl

Invoice

FOIA (b)(6)

Hours to be paid through U Washington subcontract

July 1, 2015

FOIA (b)(6)

Quantity	Description	Unit Price	Total
1	Internet: % of total bill	$24	$24
1	MTN Airtime	$15	$15

[redacted]

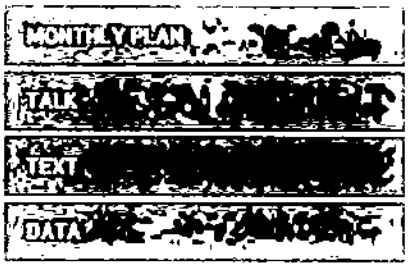
Hours through UW subcontract	112
Total Due	$39

FOIA (b)(6)

13 Sept 2015

Name **Signature** **Date**

Change Plan



M34

JN12

Reference Id	Payment Date	Account	Payment Amount	Payment Method	Status
	08/04/2015	(b)(6)	$194.05	Visa (b)(6)	Paid
	08/22/2015		$194.05	Visa (b)(6)	Paid

Items 1-2 of 2

97.02 1/2

Payment Details

Reference ID 206808452052
Status **Paid**

Start Date for Autopay Rule

Payment Date (mm/dd/yyyy) 08/04/2015
Creation Date (mm/dd/yyyy) 08/04/2015 12:15:26 (CDT)
Submitted by Customer: 828749384820150514
Authorization Number 004686

Payment Information

Account Number (b)(6)
Customer Type Residential

$194.05
Amount Collected

Payment Method **Credit Card**

Contact Information

E-mail Address FOIA (b)(6)

Payment Method - Payment Card

Card Type Visa
Card Number (b)(6)

M35

M35

194.05 is for 2 months, 97.02 per month, see confirmation of payment for JUNE 97.02

Payments for [redacted]

Lege
Item: 1 - 1

[redacted]					
	08/04/2015	8287493848********	$194.05	Visa ********6592	Paid
	06/22/2015	8287493848********	$194.05	Visa ********7123	Paid

Items 1-2 of 2

Payment Details

Reference ID: **206808452052**
Status: **Paid**

Start Date for Autopay Rule
Payment Date: **08/04/2015**
(mm/dd/yyyy)
Creation Date: **08/04/2015 12:15:26 (CDT)**
(mm/dd/yyyy)
Submitted by: **Customer: 828749384820150514**
Authorization Number: **004686**

Payment Information
Account Number: **8287493848********
Customer Type: **Residential**

Amount Collected: **$194.05**

Payment Method: **Credit Card**

Contact Information
E-mail Address: FOIA (b)(6)

Payment Method - Payment Card
Card Type: **Visa**
Card Number: **********6592**

FOIA (b)(6)

Page 1
Account Number FOIA (b)(6)
Billing Date J 1 1

Web Site att.com

Monthly Statement

M 36

Bill-At-A-Glance

Previous Bill	138.65
Payment Received 6-01 Thank you!	138.65CR
Adjustments	.00
Balance	.00
Current Charges	68.09
Amount to be Debited	**$68.09**
Your Credit Card will be Debited by	Jul 1 2015

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services 1 800 288 2020	68.09
Other AT&T Long Distance 1 800 288-2020	.00
Total Current Charges	**68.09**

Plans and Services

Monthly Service - Jun 1 thru Jun 30

1	**Combined Communications Svcs**	55.00
	ALL DISTANCE	
	by AT&T California	
	Residence Flat Rate Service	
	Caller ID	
	Call Waiting	
	Call Waiting ID	
	Call Forwarding	
	Call Return	
	Call Screen	
	Priority Ringing	
	Select Call Forwarding	
	Speed Calling 8	
	Three Way Calling	
	Unltd Nationwd Clg Advantage 1	
	by AT&T Long Distance	
2.	Caller ID Selective Blocking	.00
3	Your Listing Is Not Published	1.75
4.	900/976 Blocking	.00
Total Monthly Service		**56.75**

Surcharges and Other Fees

5.	Federal Subscriber Line Charge	4.41
6	Rate Surcharge	.48CR
7	State Regulatory Fee	.08
8	Federal Universal Service Fee	2.88
9	Carrier Cost Recovery Fee (Long Dist)	1.89
Total Surcharges and Other Fees		**8.70**

Government Fees and Taxes

10	CA High Cost Fund Surcharge - A	.17
11	CA High Cost Fund B and CA Advanced Svc Fund	.23
12.	California Teleconnect Fund Surcharge	.51
13	Universal Lifeline Telephone Service Surcharge	1.14
14	CA Relay Service and Communications Devices Fund	.24
15	9-1-1 Emergency System	.36
Total Government Fees and Taxes		**2.64**

Total Plans and Services 68.09

Ways You Can Use Summary

- PREVENT DISCONNECT
- ELECTRONIC PAYMENTS
- PAYMENT OPTIONS
- CTF SURCHARGE

See "Ways You Can Use" for additional information

- CARRIER INFORMATION
- THIRD-PARTY BLOCKING
- MOVING SOON?

AT&T Long Distance

Important Information
Message Regarding Terms & Conditions

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

exede

sandy gove Sign Out

- Dashboard
- Data Usage / Plan
- Bill / Payment
- My Account
- Email Inbox

1 🏠
2 Current Bill & Payment
3 Billing History

BILLING HISTORY

- Current Bill & Payment
- Billing History
- Payment Method

Billing History

Billing Address

FOIA (b)(6)

Service Address

FOIA (b)(6)

BILLING SNAPSHOT

Current amount due: $ 0.00
Next bill date is: 09/01/2015

Last payment of $ 64.95 Paid 08/01/2015

Statement Date	Invoice Number	Invoice Total
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

Invoiced to Metabiota is only the base $50 SMB simple choice charge

Statement For Mobile Number: FOIA (b)(6)
Account Number:

Customer Service Number 1-800-937-8997

Jul 05, 2015

$57

m38

FOIA (b)(6)

Monthly Summary

Monthly service charges from 6/05/15 7/04/15

Mobile Number	Monthly Recurring Charges	Credits & Adjustments	Usage Charges	One Time Charges	Other Charges	Third-party Services	Taxes & Surcharges	Total Current Charges
FOIA (b)(6)	$ 85.00	$ -	$ 32.80	$ -	$ 10.71	$ -	$ 13.48	$ 141.99

(Details on Page 3)

Available Service		Type	WHENEVER			WEEKEND
BIZ 1GB Data & SMHS	Mobile Internet	Gigabytes	Unlimited			-
SMB Simple Choice VAL Unl	Incl Minutes	Minutes	Unlimited			-
	T-Mobile to T-Mobile	Minutes	Unlimited			-
	Text Messages	Messages	Unlimited			-
	Use Them Or Lose Them	Minutes	-			Unlimited
Unlimited Messaging	Picture Messages	Messages	Unlimited			-
Unltd Int SMS	International Text Msg Se	Messages	Unlimited			-

Used Service		Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
	Included Plan Minutes	Minutes	-	604	47	83
	Mobile Internet	Gigabytes	-	0.0174	0.0000	0.0053
	Picture Messaging Recd	Messages	3	-	-	-
	T-Mobile to T-Mobile	Minutes	-	52	35	-
	Text Message Sent Roaming	Messages	5	-	-	-
	Txt Msg Recd	Messages	26	-	-	
	Txt Msg Sent	Messages	2	-	-	

Account Service Detail

		Amount	Totals
Previous Balance		$ 169.38	
Payment Received On	6/23/15	$ (169.38)	
Monthly Recurring Charges			$ 85.00
B2B 150MB Global data		$ 25.00	
BIZ 1GB Data & SMHS		$ -	
SMB Simple Choice VAL UnlTT+D		$ 50.00	
Stateside International		$ 10.00	
Unlimited Messaging		$ -	
Usage Charges			$ 32.80
ROAMING CHARGES		$ 32.80	
Other Charges			$ 10.71
Communications Related			
Regulatory Programs Fee*		$ 2.71	
Non-Communications Related			
Insurance and Warranty		$ 8.00	
Taxes, Fees and Surcharges			$ 13.48
Government Fees and Taxes			
CA Advanced Services Fund		$ 0.25	
CA Relay Service and Communications Device Fund		$ 0.26	

minus $10.80 = $22

25 22 13 $57

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations

Your Statement

Statement For: FOIA (b)(6)
Mobile Number
Account Number

Important Information

Thank you for using EasyPay Amount will be forwarded for automatic processing Do not pay this bill or mail remittance

AB 02 011600 61987 B 4 1 A

FOIA (b)(6)

T mobile

Summary

Previous Balance	$	178 28
Pmt Rec'd Thank You	$	(178 28)
Total Past Due *(Due Immediately)*	$	-
Monthly Recurring Chgs	$	60 00
Usage Charges	$	39 40
Other Charges	$	9 60
Taxes & Surcharges	$	16 46
Total Current Charges	$	125.46
Current Charges Due By		*7/25/14*
Grand Total	**$**	***125.46***

International total
for July 5th: $49.40
June 30.60
May 56.40
$136.40

(missing Jan-March 2014)

April '14 8.67
Dec '13 91.19
NOV '13 35.92
$272.18

NAN RETURN W CHK DR PAYMENT PLEA MA A W THR GH W NO W

T··Mobile·

Statement For: FOIA (b)(6)
Mobile Number
Account Number

Amount Due By 7/25/14	Amount Enclosed
$125 46	EasyPay

T-MOBILE
P O Box 51843
Los Angeles CA 90051 6143

☐ For EasyPay Option · check box and complete the reverse side

☐ If you have changed your address check box and record new address on the reverse side

040848537015072514000012546294116261 3

Invoiced to Metabiota is only the base $50 SMB simple choice charge

Statement For FOIA (b)(6)
Mobile Number
Account Number

Customer Service Number 1-800-937-8997

Jul 05, 2014

FOIA (b)(6)

Monthly Summary

M nt y 6/06 14 7 04 14

Mobile Number	Monthly Recurring Charges	Credits & Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Current Charges
FOIA (b)(6)	$ 60.00	$	$ 39.40	$ -	$ 9.60	$ 16.46	$ 125.46

(Details on Page 2)

Available Service		Type	WHENEVER			WEEKEND
BIZ 1GB Data & SMHS BIS	Mobile Internet	Gigabytes	Unlimited			
Free Wi-Fi Calling	IMS Wifi Calling	Minutes	Unlimited			
SMB Simple Choice VAL UNL	Incl Minutes	Minutes	Unlimited			
	T Mobile to T-Mobile	Minutes	Unlimited			
	Text Messages	Messages	Unlimited			
	Use Them Or Lose Them	Minutes	-			Unlimited
Unlimited Messaging	Picture Messages	Messages	Unlimited			
Unltd Int SMS	International Text Msg Se	Messages	Unlimited			

Used Service		Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
	Included Plan Minutes	Minutes	-	2,910	287	289
	Mobile Internet	Gigabytes	-	0.0061	0.0004	0.0004
	T-Mobile to T-Mobile	Minutes		120		
	Txt Msg Recd	Messages	100			
	Txt Msg Sent	Messages	13			

Account Service Detail

		Amount	Totals
Previous Balance		$ 178.28	
Payment Received On	6/14/14	$ (74.65)	
Payment Received On	6/23/14	$ (103.63)	
Monthly Recurring Charges			**$ 60.00**
BIZ 1GB Data & SMHS BIS		$ -	
SMB Simple Choice VAL UNL T&T		$ 50.00	
Stateside International		$ 10.00	
Unlimited Messaging		$ -	
Usage Charges			**$ 39.40**
LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES		$ 39.40	
Other Charges			**$ 9.60**
Communications Related			
Regulatory Programs Fee*		$ 1.61	
Non-Communications Related			
PHP Insurance($4.79)w/MSec & Waranty($3.20) by Asurion		$ 7.99	

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Taxes, Fees and Surcharges			**$ 16.46**
Government Fees and Taxes			
CA Advanced Services Fund		$ 0.37	
CA Relay Service and Communications Device Fund		$ 0.16	
California High Cost Fund - A (CHCF-A)		$ 0.13	

Your Statement

Statement For: FOIA (b)(6)
Mobile Number:
Account Number:

Important Information

New Mexico customers: This bill includes charges for services used in a previous billing cycle. If desired, payment arrangements are available by calling 611.

AB 01 011906 38893 B 49 A

FOIA (b)(6)

Summary

Previous Balance	$	74.65
Total Past Due *(Due Immediately)*	$	**74.65**
Monthly Recurring Chgs	$	60.00
Usage Charges	$	20.60
Other Charges	$	9.60
Taxes & Surcharges	$	13.43
Total Current Charges	$	**103.63**
Current Charges Due By		***6/25/14***
Grand Total	$	***178.28***

International total for June 5th: $30.60

T-Mobile

Statement For: FOIA (b)(6)
Mobile Number:
Account Number

Amount Due By 6/25/14	Amount Enclosed
$178.28	EasyPay

T-MOBILE
P O Box 51843
Los Angeles CA 90051-6143

☐ For EasyPay Option - check box and complete the reverse side

☐ If you have changed your address - check box and record new address on the reverse side

040848537015062514000017828094116261 3

Invoiced to Metabiota is only the base $50 SMB simple choice charge

Statement For: FOIA (b)(6)
Mobile Number:
Account Number:

Customer Service Number **1-800-937-8997**

Jun 05, 2014

Address at which this line is primarily used:
FOIA (b)(6)

Monthly Summary

Monthly service charges from 5/05/14 - 6/04/14

Mobile Number	Monthly Recurring Charges	Credits & Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Current Charges
FOIA (b)(6)	$ 60.00	$ -	$ 20.60	$ -	$ 9.60	$ 13.43	$ 103.63
(Details on Page 3)							

Available Service		Type	WHENEVER	WEEKEND
BIZ 1GB Data & SMHS BIS	Mobile Internet	Gigabytes	Unlimited	-
Free Wi-Fi Calling	IMS Wifi Calling	Minutes	Unlimited	-
SMB Simple Choice VAL UNL	Incl Minutes	Minutes	Unlimited	-
	T-Mobile to T-Mobile	Minutes	Unlimited	
	Text Messages	Messages	Unlimited	-
	Use Them Or Lose Them	Minutes	-	Unlimited
Unlimited Messaging	Picture Messages	Messages	Unlimited	-
Unltd Int SMS	International Text Msg Se	Messages	Unlimited	

Used Service	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
BlackBerry Web Access	Gigabytes	-	0.0002	0.0001	-
Included Plan Minutes	Minutes		976	47	79
Mobile Internet	Gigabytes		0.0030	0.0000	0.0003
Picture Messaging Recd	Messages	6		-	-
T-Mobile to T-Mobile	Minutes	-	21	-	-
Text Message Sent Roaming	Messages	7	-	-	-
Txt Msg Recd	Messages	112	-	-	-
Txt Msg Sent	Messages	14	-	-	
Web Access	Gigabytes	-	0.0000	0.0000	

Account Service Detail

	Amount	Totals
Previous Balance	$ 74.65	
Monthly Recurring Charges		$ 60.00
BIZ 1GB Data & SMHS BIS	$ -	
SMB Simple Choice VAL UNLT&T	$ 50.00	
Stateside International	$ 10.00	
Unlimited Messaging	$ -	
Usage Charges		$ 20.60
LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES	$ 2.40	
ROAMING CHARGES	$ 18.20	
Other Charges		$ 9.60
Communications Related		
Regulatory Programs Fee*	$ 1.61	
Non-Communications Related		
PHP Insurance($4.79)w/MSec & Waranty($3.20) by Asurion	$ 7.99	

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

JN8

FOIA (b)(6)

FOIA (b)(6)

Account Summary

Previous Period		
Previous Balance	408.80	
Payment Received - Thank You	-198.08	5/5
Overdue Please Pay Now	**$210 72**	

Current Charges		
FiOS TV, Internet & Phone Bundle	109.99	6/1 - 6/30
Additional Services & Equipment	57.73	6/1 - 6/30
Your One-Time Activities	5.99	
Fees & Other Charges	26.79	
Current Charges Due by June 25	**$200.50**	
Total Due	**$411.22**	

To avoid a late payment charge of $7 or 1.5% of your total due whichever is greater. full payment must be received before Jul 2, 2015.

M39

Your Discounts

Invoiced to Metabiota is Internet and Landline = $65

	Price	Your Discounts	Amount You Pay
Bundle Discounts			
FiOS TV Prime HD	54.99	-10.00	44.99
FiOS Internet 50/50	45.00	-10.00	35.00
FiOS Digital Voice Unlimited	30.00		30.00
Bundle Price	**$129.99**	**-$20.00**	**$109.99**
Discounts This Month		**-$20.00**	

TV discount expires 6/29/16
Internet discount expires 6/22/16

-165.00

Discounts have been applied to the Total Due shown under Account Summary

M40

FLOKA ROYAL SUPPLIES LTD

Graphics , Printed & Non Printed Stationery and General Supplies

P.O BOX 3045 Kampala, Uganda Tel 0414-256 286, 0782 648 928, 0702 986 223

RECEIPT

No: 1414

Received with than s om INVALIND

.....

The sum of shillings: Nine hundred forty five

Thousand Nine

Being payment of... in the ... of ...

Cards

Cash/Cheque No:.....

Shs. 945=00/=

(9)(a)

Floka Royal

$ 304.91

M41

M42

SUPER FINISHERS BUSINESS SOLUTION

Graphic Designing General Printing | Branding | General Merchandise

Plot 15/17 Nasser Road P.O. Box 180, Kyambogo - Uganda.
Tel. +256 772 991720 +256 702 991720, Email: (b)(6)

No. RECEIPT Date: 18/05/2015

Received with thanks from ...

The sum of shillings ...

being payment of ...

Cash/Cheque... Balance ...

Shs. =423.000 Shs=

Thank you.

Sign .. (b)(6)

For Super Finishers Business Solution.

$130.37

ARUA SCHOOL OF COMPREHENSIVE SCHOOL

RECEIVED

19/6/2015

WALIMU IMOI

fine Immediately transcend duty

Hall hire for 5 days @ 100,000

Bank

Shs. 500,000 F

WITH THANKS

NIL

(9)(a)

0

$156.96

M43

The Slumberland

Just Ideal For Resting

Plot 3, Municipal Bypass Close, Arua
Opposite The High Court
Tel: 0372-274359 / 0773-330999, P. O Box 189 Arua

GENERAL RECEIPT

Date:..... No.

Received from.....

.....

The sum of shillings.....

.....

Being Payment of.....

.....

Cash/ Cheque No.....

SHS.

Balance:.....

Sign:.. (b)(6) .....

For: The Slumberland

With Thanks

$1894.22

M44

$319.03

ORIGINAL

THE REPUBLIC OF UGANDA

GENERAL RECEIPT Y

No. 163

Mode of Payment: MOH

Paid by: ARRH

17th Feb 15

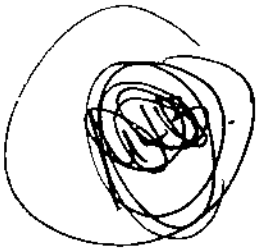
WALIMU

One million only

Board room hire for IMAI Training from 8th June

POSTING INSTRUCTIONS

| | | |



KANYANA AND SONS

P.O. Box
Kisumu

Dealers in Stationary

tel: 0722-334475
0712 535557
0773 079 091

CASH SALE

No.

Date

M/s.....

QTY	PARTICULARS	RATE	AMOUNT
1	pkt		
1	pkt		

JOHN W. STATIONERY CENTER

CASH SALE

Plot 93 Avenue Road
P.O. Box 34 - Arua

No:

Dat

To M/S

QTY	PARTICULARS	RATE	AMOUNT

M49

M50

$2.28

$2.93

FOIA (b)(6)

THE UNITED STATES POSTAL SERVICE

JOHN W. STATIONERY CENTRE

tel. 0722 693 00, 0722 58 527

Mu [illegible]

CASH SALE

Date 29/05/2015 No

M/s OLIVE

Qty	Particulars	Price	Amount
1R	Rotamm	1[illegible]	1[illegible]
10R	clear bags	2 000	20 [illegible]
1Roll	Masking tape	4000	A[illegible]
	29 000		
		TOTAL	29 000

Goods once sold are not returnable

M 51

4.88.

RECEIPT

RECEIVED with thanks from (b)(6)

the sum of One hundred twenty thousand Shs only

being payment for 0772 731 751

Cash / Cheque No. ..... Account No. (b)(6)

Shs. 120,000=

Signature:.....

Original: Customer / payer Duplicate: MTN Triplicate: Company

HG1

36.59

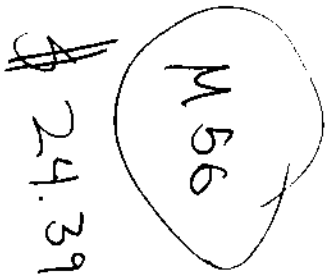
Clement Hall

Date 22/06/20..

Page 1

Total Amount LGX 50 000 00

Campus Link


M56
24.39

Tim Gym LTD

TimGym (U) Ltd.

VAT NO 32207- TIN B-02-1008-3225-

P.O Box 6909
Muyenga Rd, Kabalagala
Kampala-Uganda.

CASH SALE

Tel/Fa 0312-2224

NO. B

M/S. SAWO

QTY	PARTICULAR	RATE	AMOUNT
	Gym fees		25,0
	20K		
	12K		
	5K		
E.&O.E		TOTAL	25,000

Goods once sold are not returnable

M 67

23.15

Middle East Phone Accessories

Expect the best for your phone and get it

PLOT 87 Market Street Nakasero
TEL +256 414 270 917
E-mail : sohouganda@yahoo.com

Dealers in: in phone accessories and air time for all networks

RECEIPT

Date

No

M/s.....

QTY.	PARTCULARS	RATE	AMOUNT
1			

Total UGX.

* Prices are Inclusive of VAT where applicable

M68 1 23.75

SMART PHONES STORE

For smart phones and accessories

Plot 1-9 Rhino Camp Road, P O Box 958 Arua

Tel: 0703840979/0704355545

No

CASH SALE Date

M/s Cash

Qty	Particulars	Rate	Amount
	Airtel Airtime		1500

Lifestyle

PLOT 8, AVENUE ROAD, ARUA
P. O. BOX 36727, KAMPALA
Tel: MD- 0772-432288, 0776-228400
Office-0772-166223, 0751-166223
Email: lifestyleltd@gmail.com
Website: www.prettyplanetug.com

TIN: 1006002962

RECEIPT

No.

Date: ....

Received with thanks from ...CLINE...

The sum of Shillings... One hundred ...

Cash ...

Being payment of. ...

Cash / Cheque / EFT No. ...

Balance: ...

U.Shs: 115,000/=

Signature (6)(d)

(For: Lifestyle Communications)

With Thanks

MGO

#37.11

africell

Garden City Date: 24/06/2015 Page 1

VAT No 48505-Z

TIN No: 1000097526

Receipt No: Gar15061668574

Served by: [redacted]

Payment mode: Cash (.)

Customer : WALIMU

Service Unit	Products	Amount	Discount
Inv No Gar15061680400	299000 x E-recharge 791457607	299 000.00	0.00
	Phone No 0790609223 UNLIMITED 1 MONTH		

Total Amount : UGX 299 000.00

Items :

Disclaimer: goods once sold cannot be returned.

For more information please contact customer service on helpline 100 or call 0790000100 from other networks

Thank you for Using our Services

M63

Payment Receipt

JMS
JOINT MEDICAL STORE

Payment Date
26/06/2015

Receipt No
CPR27006

Assorted hospital equipment
- Narrative support.
- No itemization.

Company
Joint Medical Store

NSBYA
UG UGANDA

Customer
KAM034
WALIMU
P.O. BOX
Plot5-7 Coral Cresent Plots Kololo
KAMPALA
UG - UGANDA

Received Payments:

Payment Type	Payment Reference	Currency	Amount
Customer Payment		UGX	19,781,187.00
		Total	19,781,187.00

Offset Invoices:

Reference	Amount
CUPOA 25013	19 781 187. 00
	Total 19 781 187.00

Total Nineteen million seven hundred eighty one thousand one hundred eighty seven UGX

Notes:

6,092.86.

CAMP-FRED LTD

Car rental / Safaris Services

Tel +256 772 421 063
+256 701 421 063
+256 772 308 946

Headquarters
Bulenga
P.O. Box 3
Bulenga - Mityana Rd 1 1/2km of northern by pass
Email: (9)(a)

RECEIPT

No.

Date:

Received with thanks from

the sum of Shillings

being payment of

Cash/Cheque No ***Balance***

SHS. 28,000/-

WITH THANKS

Sign (9)(a)

For & On behalf of CAMP-FRED LIMITED

M64

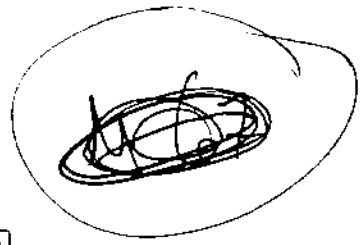
61.27

CAMP-FRED LTD

Car rental / Safaris Services

Tel +256 772 421 063
+256 701 421 063
+256 772 308 94

Headquarters
Bulenga
P O Box 3
Bulenga - Mityana Rd 1 1/2km of northern by pass
Ema (9)(q)



387.19

M65

RECEIPT

No.

Date: 23 [illegible]

Received with thanks from WAKUMU

the sum of Shillings [illegible] Shillings

being payment of [illegible]

Cash/Cheque No ***Balance***

SHS. 120,000 F

Sign (9)(q)

WITH THANKS

For & On behalf of ***CAMP-FRED LIMITED***

CAMP-FRED LTD

Car rental / Safaris Services

Tel +256 772 421 063
+256 701 421 063
+256 772 308 946

Headquarters
Bulenga
P.O Box 3
Bulenga - Mityana Rd 1 1/2km of northern by pass
E-mail (b)(6)

RECEIPT

No.

Date:

Received with thanks from

the sum of Shillings

being payment of Hire of
June, 2015

Cash/Cheque No —

Balance

SHS. 800 000/=

WITH THANKS

Sign (b)(6)

For & On behalf of ***CAMP-FRED LIMITED***

M66

$ 258.13

CAMP-FRED LTD

Car rental / Safaris Services

Tel +256 772 421 063
+256 701 421 063
+256 772 308 946

Headquarters
Bu enga
P O Bo
Bulenga Mityana Rd 11.2km of northern bypass
Email

RECEIPT

M67

$ 370.37 ?

No.

Date:

Received with thanks from ....

the sum of Shillings ....

being payment of ....

June 2015

Cash/Cheque No ....

Balance

SHS. 1200.000F

WITH THANKS

Sign

For & On behalf of ***CAMP-FRED LIMITED***

$ 366.47

?

M69

$5.16

CAMP-FRED LTD

Car rental / Safaris Services

Headquarters
Bu enga
P.O Box 3
Bu enga - Mityana Rd 1/2km of northern by pass
Email (b)(6)

Tel +256 772 421 063
+256 701 421 063
+256 772 308 946

RECEIPT

No.

Date

Received with thanks from

the sum of Shillings

being payment of

Cash/Cheque No

Balance (b)(6)

SHS.

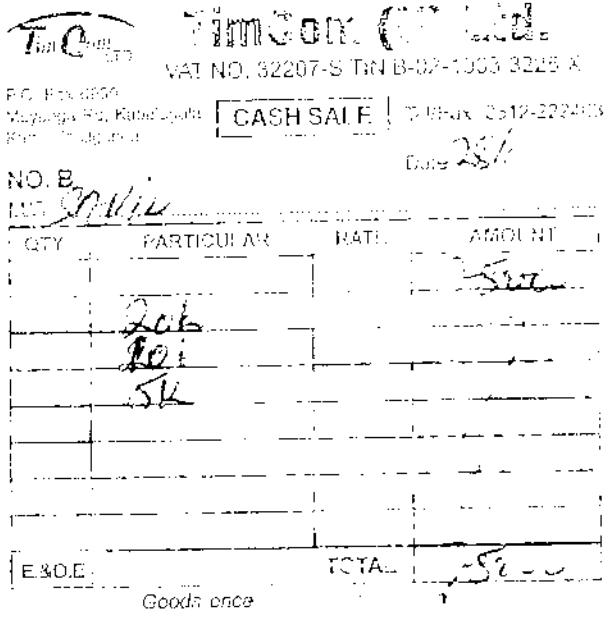
WITH THANKS

Sign

MITED

(b)(6)

A. 366.47



Tim Hortons

Tim Hortons Ltd.

VAT NO. 32207-S TIN B-02-1003 3225 X

P.O. Box 6550
Mississauga P.O., Mississauga
Ont. L5A 4L4

CASH SALE

Tel No. 905-272-2323

Date 25/

NO. B

M/S Sivil

QTY	PARTICULAR	RATE	AMOUNT
			Free
	2ab		
	Lai		
	SK		
E.&O.E.		TOTAL	Free

Goods once

M70

$23.15

M71

Cash Acknowledgement Form

Project Code: _____ Date: [redacted]

[redacted] (9)(a) have received a sum of [redacted]

(Amount in words) [redacted]

Towards [redacted]

Received by: (Signature). [redacted] (9)(a)

Date: [redacted]

Approved by [redacted] (9)(a)

Date: [redacted]

$ 6.23

Cash Acknowledgement Form

(b)(6) Date:

have received a sum of

(Amount in words)

Towards

(b)(6)

Received by: (Signature):

Date: 2/7/15

Approved b (b)(6)

Date:

M 73

INVOICE

Walimu

BAO SYSTEMS

Invoice Date
Jul 17, 2015

Invoice Number
INV-0224

BAO Systems LLC
1001 North 19th Street
Suite 1200
Arlington, VA 22209
USA

Description	Quantity	Unit Price	Amount USD
BAO DHIS ST 1 Plan Monthly Start date 7/18/15 to 8/17/15	1 00	80.00	80.00
		Subtotal	80.00
		TOTAL USD	80.00
		Less Amount Paid	80 00
		AMOUNT DUE	**0.00**

Due Date: Aug 14, 2015
Wire Transfer Details·
Bank Name: Wells Fargo
420 Montgomery
San Francisco, CA 94014
USA

Bank Account Number: 8892242499
ABA Routing #. 051400549
Account Holder Name: BAO Systems LLC
SWIFT Code . WFBIUS6WFFX
Local Clearing Code: 121000248

Checks: Payable in US Dollars and mail to Billing Address above

BitCoin· Send payments to 1NhooMYqbLauKQ8LkpUivS3H6fGn2nX8Ju

PayPal: Send payment to billing@baosystems com

Plot 25 Nasser Road SS Plaza Room, G11

P.O. Box 72021, Kampala Uganda Tel: +256 712 499896
+256 701-499896, 774-421706

Receipt

Specialist in:
Commercial Printing, Stationery Supply, Logistics, Computer & Accessaries, Computer Papers, Graphix Books of A/Cs, Plastic Identity Cards, Pay slips, Computer stamps, Co Seals, Packaging & General supplies

PERNA ENTERPRISE (U) LTD

Date ▶

No ▶

Received from▶

The sum of Ushs (in words)▶

For service rendered▶

Payment Details (Tick)

[ ] ◀ Cash [ ] ◀ Cheque ◀ Amount in Numbers ▶ Balance

Cheque No

PERNA ENTERPRISE (U) LTD

(b)(6)

Received with thanks

N74

M75

FLOKA ROYAL SUPPLIES LTD

Graphics , Printed & Non Printed Stationery
and General Supplies

P.O BOX 3045 Kampala, Uganda Tel. 0414-266 28
0782 648 928, 0702 986 223

No: RECEIPT

Received with thanks from: [illegible]

The sum of shillings: [illegible]

Being payment o [illegible]

Cash/Cheque No:.....

Shs. [illegible]

[illegible] Royal Suppli[illegible]

$ 2829.39

GINAL

(2)

M 76

$ 292.01

REPUBLIC OF KENYA

GENERAL RECEIPT

Y 1438163

T.F. 1002
(Revised June 2003)

Vot No 164

Ministry Agency HEALTH

Station/Department PARLIAMENT

Voucher No

10/7/15
Waiting
One million shillings only

Board room hiring from 6th – 10th July 2015

POSTING INSTRUCTIONS

Vote Detail	Directorate Department	Cost Centre Code	Project Code	Functional IFS Code	M/TEF Code	Account Code	Type of Entry Dr Cr	Amount (Shs)
		0 0 0 0 0 0 0 0	Page 3 Sub Project	0 0 0 0 0 0 0 0 0 0		Yet to Item / Sub Item / Sub Sub Item	D C	1000000/=
		0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0			D C	
		0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0			D C	
		0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0			D C	
		0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0			D C	
		0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0			D C	
		0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0			D C	1000000/=

ORIGINAL DUPLICATE TRIPLICATE

Signature (9)(a)

AA

T.O

amazon.com

Final Details for Order #002-3340663-7658654

Print this page for your records.Print this page for your records.

Order Placed: July 14, 2015
Amazon.com order number: 002-3340663-7658654
Order Total: $75.89

M77 – M82.

Shipped on July 15, 2015

Items Ordered	Price
1 of: *Energizer Max Alkaline AA Batteries, 8-Count Package* Sold by: Amazon.com LLC	$5.97
Condition: New 1 of: *Comfitwear 100 Count Disposable White Poly Aprons, 1 Box* Sold by: e-World Enterprises (seller profile)	$9.49
Condition: New 1 of: *3M Durapore Silk Tape - 2 Inches X 10 Yards - Box of 6* Sold by: LD Associates (seller profile)	$12.99
Condition: New 1 of: *3M 8000 Particle Respirator N95, 30-Pack* Sold by: Haroldsbooks (seller profile)	$18.10
Condition: New 3 of: *Duck Brand Removable Mounting Poster Putty, 2 oz., White (1436912)* Sold by: Amazon.com LLC	$4.36
Condition: New 1 of: *3M Transpore Tape 1" x 10 yd Box: 12* Sold by: Wiki Deals (seller profile)	$14.99
Condition: New Brand New! Fast & Free Shipping!	

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$74.62
Shipping & Handling:	$0.00
Total before tax:	$74.62
Sales Tax:	$1.27
Total for This Shipment:	**$75.89**

Payment information

Payment Method:
Visa | Last digits: (b)(6)

Billing address
FOIA (b)(6)

Item(s) Subtotal:	$74.62
Shipping & Handling:	$0.00
Total before tax:	$74.62
Estimated tax to be collected:	$1.27
Grand Total:	**$75.89**

Credit Card transactions
Visa ending in 1544: July 15, 2015: $75.89

trackingupdates@fedex.com

M83

Jul
22

FOIA (b)(6)

This tracking update has been requested by:

Company Name:
Name: FOIA (b)(6)
E-mail:

Our records indicate that the following shipment has been delivered:

Ship (P/U) date: Jun 29, 2015
Sign for by: (b)(6)
Delivery location: KAMPALA
Service type: FedEx International Priority
Packaging type: 10k Box
Number of pieces: 1
Weight: 20.20 lb.
Special handling/Services: Deliver Weekday

Tracking number: 773942250418

Shipper Information
FOIA (b)(6)
NC
US
28773

Recipient Information
(b)(6)
WALIMU
UNIT 4, PLOT 5-7 CORAL CRESCENT
KAMPALA
UG
KOLOLO

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 10:16 AM CDT on 07/22/2015 Receipt $356.66.

To learn more about FedEx Express, please visit our website at fedex.com

ORIGIN ID:SPAA (864) 710-0956
FOIA (b)(6)

Ship Date: 29JUN15
ActWgt: 21.0 LB
CAD: 308600009/INET3610

EIN/VAT:

TO (b)(6)

256782189236

Wallmu
Unit 4, Plot 5-7 Coral Crescent

Kampala, Kololo **(UG)**

FedEx. Express

AWB

J151215022320uv

NY EBBA

PKG TYPE: 10KG BOX

TRK# 7739 4225 0418 Form 0430

1 of 1

INTL PRIORITY

REF
DESC1 Pulse Oximeters, medical gloves,
DESC2 tyvek PPE
DESC3
DESC4
EEI: NO EEI 30.37(a)

COUNTRY MFG: US US
CARRIAGE VALUE: 100.00 USD
CUSTOMS VALUE: 100.00 USD

SIGN: Katherine Bloomquist
T/C: O
D/T: R

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The Montreal or Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract on the reverse

ORIGIN AWB COPY - PLEASE PLACE IN POUCH

FOIA (b)(6)

SHIP DATE: 29JUN15
ACTWGT: 21.0 LB
CAD: 3086000009/NET3610

BILL CREDIT CARD
NO EEI 30.37(f)

To (b)(6)

WALIMU
UNIT 4, PLOT 5-7 CORAL CRESCENT

KAMPALA KOLOLO (UG)

REF

INV:
PO:

DEPT:

537J3/1A15/EE4B

FedEx Express

J151215022302IV

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PM

INTL PRIORITY

TRK 0430 7739 4225 0418

NY EBBA

132

-UG LHR

After printing this label
CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH
1. Fold the printed page along the horizontal line
2. Place label in shipping pouch and affix it to your shipment

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The Warsaw Convention, as amended, will then govern and in most cases limit FedEx's liability for loss, delay of or damage to your shipment. The Warsaw Convention, as amended, limits FedEx's liability. For example in the U.S. liability is limited to $9.07 per pound (20$ per kilogram), unless a higher value for carriage is declared as described below and you pay any applicable supplementary charges. The interpretation and operation of the Warsaw Convention's liability limits may vary in each country. There are no specific stopping places which are agreed to and FedEx reserves the right to route the shipment in any way FedEx deems appropriate. ROAD TRANSPORT NOTICE. Shipments transported solely by road to or from a country which is a party to the Warsaw Convention or the Contract for the International Carriage of Goods by Road (the "CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provision of this Air Waybill to the contrary. For those shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail. LIMITATION OF LIABILITY. If not governed by the Warsaw Convention, the CMR, or other international treaties, laws, other government regulations, orders, or requirements, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with your shipment is limited by this Agreement and as set out in the terms and conditions of the contract of carriage. Please refer to the contract of carriage set forth in the applicable FedEx Service Guide or its equivalent to determine the contractual limitation. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional U.S. $100 (or equivalent local currency for the country of origin) of declared value for carriage. 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Refer to the Convention to determine the claims period for your shipment. The right to damages against us shall be extinguished unless an action is brought within two years, as set forth in the Convention. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from the transportation charges. If the recipient accepts the shipment without noting any damage on the delivery record, FedEx will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents original shipping carton and packing must be made available to us for inspection. MANDATORY LAW. Insofar as any provision contained or referred to in this Air Waybill may be contrary to any applicable international treaties, laws, government regulations, orders or requirements such provisions shall remain in effect as a part of our agreement to the extent that it is not overridden. The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill. Unless otherwise indicated, FEDERAL EXPRESS CORPORATION, 2005 Corporate Avenue, Memphis, TN 38132, USA, is the first carrier of this shipment. Email address located at www.fedex.com

FOIA (b)(6)

Ship Date: 29JUN15
ActWgt: 21.0 LB
CAD: 308600009/INET3610

EIN/VAT

TO (b)(6)

256782189236

Walimu
Unit 4, Plot 5-7 Coral Crescent

Kampala, Kololo (UG)

FedEx Express

AWB

J151215022320uv

NY EBBA

PKG TYPE: 10KG BOX

TRK# 7739 4225 0418

Form 0430

1 of 1

INTL PRIORITY

REF:
DESC1: Pulse Oximeters, medical gloves,
DESC2: tyvek PPE
DESC3:
DESC4:
EEI: NO EEI 30.37(a)

COUNTRY MFG: US US
CARRIAGE VALUE: 100.00 USD
CUSTOMS VALUE: 100.00 USD

SIGN: Katherine Bloomquist
T/C: O
D/T: R

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.

The Montreal or Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract on the reverse.

DESTINATION AWB COPY - PLEASE PLACE IN POUCH

After printing this label:
FEDEX AWB COPY - PLEASE PLACE BEHIND CONSIGNEE COPY
1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

Invoice

FOIA (b)(6)

Hours to be paid through University of Washington subcontract

August 1, 2015

FOIA (b)(6)

Quantity	Description	Unit Price	Total
1	Internet % of total bill	$24	$24
2	MTN Uganda Airtime	$8	$16
[redacted]			
[redacted]			
[redacted]			
		Total	$40

85
86

FOIA (b)(6)

FOIA (b)(6)

13 Sept 2015

Name **Signature** **Date**

m87

Empfangsschein / Récépissé / Ricevuta

Swisscom (Suisse) SA
CH-3050 Berne

Mois:	**01.07.15 - 31.07.15**
Numéro de client:	**86549559**
Date:	**03.08.2015**
Payable jusqu'au:	**28.08.2015**

01-64987-9

CHF **99** . **00**

00 12575 47933 00679 04508 20156
Frédérique Aline Jacquérioz Bausch
rue Baudit 6
1201 Genève

21-8-15-18

Die Annahmestelle
L'office de dépôt
L'ufficio d'accettazione

330043461 0002/0002

Currency Converter

Currency I Have:		Currency I Want:	
Swiss Franc	CHF	US Dollar	USD
AMOUNT:		AMOUNT:	32.384

BILLING SNAPSHOT

Current amount due: **$ 0.00**
Next bill due on: **09/01/2015**

Last payment of $ 64.99 Paid 08/01/2015

View & Pay Your Bill

Statement Date	Invoice Number	Invoice Total
08/01/2015	41	$ 64.99
07/01/2015	40	$ 64.99
06/01/2015	39	$ 64.99
05/01/2015	38	$ 64.99

Invoiced to Metabiota is only the base $50 SMB simple choice charge

Statement For: FOIA (b)(6)
Mobile Number:
Account Number.

Customer Service Number **1-800-937-8997**

Jul 05, 2015

$57

FOIA (b)(6)

Monthly Summary

Monthly service charges from 6/05/15 7/04/15

Mobile Number	Monthly Recurring Charges	Credits & Adjustments	Usage Charges	One Time Charges	Other Charges	Third-party Services	Taxes & Surcharges	Total Current Charges
FOIA (b)(6)	$ 85.00	$	$ 32.80	$	$ 10.71	$	$ 13.48	$ 141.99

(Details on Page 3)

Available Service		Type	WHENEVER			WEEKEND
BIZ 1GB Data & SMHS	Mobile Internet	Gigabytes	Unlimited			
SMB Simple Choice VAL Unl	Incl Minutes	Minutes	Unlimited			
	T Mobile to T-Mobile	Minutes	Unlimited			
	Text Messages	Messages	Unlimited			
	Use Them Or Lose Them	Minutes				Unlimited
Unlimited Messaging	Picture Messages	Messages	Unlimited			
Unltd Int SMS	International Text Msg Se	Messages	Unlimited			

Used Service		Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
	Included Plan Minutes	Minutes		604	47	83
	Mobile Internet	Gigabytes		0.0174	0.0000	0.0053
	Picture Messaging Recd	Messages	3	-		
	T Mobile to T Mobile	Minutes		52	35	
	Text Message Sent Roaming	Messages	5	-		
	Txt Msg Recd	Messages	26			
	Txt Msg Sent	Messages	2			

Account Service Detail

		Amount	Totals
Previous Balance		$ 169.38	
Payment Received On	6/23/15	$ (169.38)	
Monthly Recurring Charges			$ 85.00
B2B 150MB Global data		$ 25.00	
BIZ 1GB Data & SMHS		$	
SMB Simple Choice VAL UnlTT+D		$ 50.00	
Stateside International		$ 10.00	
Unlimited Messaging		$	
Usage Charges			$ 32.80
ROAMING CHARGES		$ 32.80	
Other Charges			$ 10.71
Communications Related			
Regulatory Programs Fee*		$ 2.71	
Non-Communications Related			
Insurance and Warranty		$ 8.00	

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Taxes, Fees and Surcharges			$ 13.48
Government Fees and Taxes			
CA Advanced Services Fund		$ 0.25	
CA Relay Service and Communications Device Fund		$ 0.26	

Invoiced to Metabiota is only the base $50 SMB simple choice charge

U89

Statement For: FOIA (b)(6)
Mobile Number:
Account Number.

Customer Service Number **1-800-937-8997**

Jun 05, 2014

FOIA (b)(6)

Monthly Summary

Monthly service charges from 5/05/14 6/04/14

Mobile Number	Monthly Recurring Charges	Credits & Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Current Charges
FOIA (b)(6)	$ 60.00	$ -	$ 20.60	$ -	$ 9.60	$ 13.43	$ 103.63
(Details on Page 3)							

Available Service		Type	WHENEVER			WEEKEND
BIZ 1GB Data & SMHS BIS	Mobile Internet	Gigabytes	Unlimited			
Free Wi-Fi Calling	IMS Wifi Calling	Minutes	Unlimited			
SMB Simple Choice VAL UNL	Incl Minutes	Minutes	Unlimited			
	T-Mobile to T-Mobile	Minutes	Unlimited			
	Text Messages	Messages	Unlimited			
	Use Them Or Lose Them	Minutes				Unlimited
Unlimited Messaging	Picture Messages	Messages	Unlimited			
Unltd Int SMS	International Text Msg Se	Messages	Unlimited			

Used Service	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
BlackBerry Web Access	Gigabytes		0.0002	0.0001	-
Included Plan Minutes	Minutes		976	47	79
Mobile Internet	Gigabytes		0.0030	0.0000	0.0003
Picture Messaging Recd	Messages	6		-	-
T-Mobile to T-Mobile	Minutes	-	21		
Text Message Sent Roaming	Messages	7	-		
Txt Msg Recd	Messages	112			
Txt Msg Sent	Messages	14			
Web Access	Gigabytes		0.0000	0.0000	-

Account Service Detail

	Amount	Totals
Previous Balance	$ 74.65	
Monthly Recurring Charges		$ 60.00
BIZ 1GB Data & SMHS BIS	$	
SMB Simple Choice VAL UNLT&T	$ 50.00	
Stateside International	$ 10.00	
Unlimted Messaging	$	
Usage Charges		$ 20.60
LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES	$ 2.40	
ROAMING CHARGES	$ 18.20	
Other Charges		$ 9.60
Communications Related		
Regulatory Programs Fee*	$ 1.61	
Non-Communications Related		
PHP Insurance($4.79)w/MSec & Waranty($3.20) by Asurion	$ 7.99	

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

verizon wireless

Invoice Number	Account Number	Date Due	Page
7232795689	FOIA (b)(6)	08/30/15	13 of 36

Summary for FOIA (b)(6) (Includes Plan Change)

Your Plan

Plan from 7/5 – 8/4
MORE EVERY UNL Tlk TXT 15GB
(see pg 4)

Plan from 8/5 – 9/4
MORE EVERY UNL Tlk TXT 10GB
(see pg 4)

Beginning on 07/04/15:
$25 Smartphone Device Payment Disc

Have more questions about your charges? Get details for usage charges at www.vzw.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

Monthly Charges

Smartphone Line Access	08/05 – 09/04	40.00
$25 SP Device Payment Disc	08/05 – 09/04	–25.00
		$15.00

Equipment Charges

Device Payment Agreement 1011162922 – Payment 2 of 24 31.24
Paid .00
Past Due 31.47 (in **Previous Balance** on pg 2)
Balance (after this month's current payment) 687.28

$31.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	unlimited	230	--	--
Mobile to Mobile	*minutes*	unlimited	144	--	--
Night/Weekend	*minutes*	unlimited	177	--	--
Total Voice					$.00
Messaging					
Text, Picture & Video	*messages*	unlimited	107	--	--
Total Messaging					$.00
Data					
Gigabyte Usage	*gigabytes*	15.000 (shared)	8.796	--	--
Total Data					$.00
Roaming					
Current Messaging Usage					
Text Global Roaming – Sent	*messages*	--	6	6	3.00
Text Global Roaming – Rcv'd	*messages*	--	16	16	.80
Current Data Usage					
Global Roam – Uganda (07/20 – 08/04)	*kilobytes*	--	2,270	2,270	4.54
Total Roaming					$8.34
Total Usage and Purchase Charges					**$8.34**

Verizon Wireless' Surcharges+

Fed Universal Service Charge	.37
Regulatory Charge	.18
Administrative Charge	.95
	$1.50

Taxes, Governmental Surcharges and Fees+

FL State 911 Fee	.40
FL Communications Service Tax	1.51

Your Statement

Statement For: FOIA (b)(6)
Mobile Number:
Account Number:

Important Information

New Mexico customers: This bill includes charges for services used in a previous billing cycle If desired, payment arrangements are available by calling 611

AB 01 011906 38893 B 49 A

FOIA (b)(6)

Summary

Previous Balance	$	74 65
Total Past Due *(Due Immediately)*	$	**74.65**
Monthly Recurring Chgs	$	60.00
Usage Charges	$	20.60
Other Charges	$	9.60
Taxes & Surcharges	$	13.43
Total Current Charges	**$**	**103.63**
Current Charges Due By		***6/25/14***
Grand Total	**$**	***178.28***

International total for June 5th: $30.60

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED. THE ADDRESS SHOWS THROUGH THE WINDOW

T-Mobile

Statement For FOIA (b)(6)
Mobile Number
Account Number

Amount Due By 6/25/14	Amount Enclosed
$178 28	EasyPay

T-MOBILE
P O Box 51843
Los Angeles CA 90051-6143

☐ For EasyPay Option - check box and complete the reverse side

☐ If you have changed your address - check box and record new address on the reverse side

040848537015062514000017828094116261 3

Invoiced to Metabiota is only the base $50 SMB simple choice charge

Statement For. FOIA (b)(6)
Mobile Number
Account Number.

Customer Service Number **1-800-937-8997**

Jul 05, 2014

FOIA (b)(6)

Monthly Summary

Monthly service charges from 4 7 04 14

Mobile Number	Monthly Recurring Charges	Credits & Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Current Charges
FOIA (b)(6) (Details on Page 3)	$ 60 00	$	$ 39 40	$	$ 9 60	$ 16 46	$ 125 46

Available Service		Type	WHENEVER			WEEKEND
BIZ 1GB Data & SMHS BIS	Mobile Internet	Gigabytes	Unlimited			
Free Wi-Fi Calling	IMS Wifi Calling	Minutes	Unlimited			
SMB Simple Choice VAL UNL	Incl Minutes	Minutes	Unlimited			
	T-Mobile to T-Mobile	Minutes	Unlimited			
	Text Messages	Messages	Unlimited			
	Use Them Or Lose Them	Minutes	-			Unlimited
Unlimited Messaging	Picture Messages	Messages	Unlimited			
Unltd Int SMS	International Text Msg Se	Messages	Unlimited			

Used Service	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
Included Plan Minutes	Minutes	-	2,910	287	289
Mobile Internet	Gigabytes	-	0.0061	0 0004	0.0004
T-Mobile to T-Mobile	Minutes		120		
Txt Msg Recd	Messages	100			
Txt Msg Sent	Messages	13			

Account Service Detail

		Amount	Totals
Previous Balance		$ 178.28	
Payment Received On	6 14 14	$ (74 65)	
Payment Received On	6 23 14	$ (103.63)	
Monthly Recurring Charges			$ 60.00
BIZ 1GB Data & SMHS BIS		$ -	
SMB Simple Choice VAL UNLT&T		$ 50 00	
Stateside International		$ 10.00	
Unlimited Messaging		$ -	
Usage Charges			$ 39.40
LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES		$ 39.40	
Other Charges			$ 9.60
Communications Related			
Regulatory Programs Fee*		$ 1 61	
Non-Communications Related			
PHP Insurance($4 79)w/MSec & Waranty($3.20) by Asurion		$ 7 99	

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates programs and obligations.

Taxes, Fees and Surcharges			$ 16.46
Government Fees and Taxes			
CA Advanced Services Fund		$ 0.37	
CA Relay Service and Communications Device Fund		$ 0.16	
California High Cost Fund - A (CHCF-A)		$ 0 13	

verizon wireless

Invoice Number	Account Number	Date Due	Page
	FOIA (b)(6)	08/30/15	13 of 36

Summary for FOIA (b)(6) (Includes Plan Change)

Your Plan

Plan from 7/5 – 8/4
MORE EVERY UNL Tlk TXT 15GB
(see pg 4)

Plan from 8/5 – 9/4
MORE EVERY UNL Tlk TXT 10GB
(see pg 4)

Beginning on 07/04/15:
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Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	unlimited	230	--	--
Mobile to Mobile	*minutes*	unlimited	144	--	--
Night/Weekend	*minutes*	unlimited	177	--	--
Total Voice					$.00
Messaging					
Text, Picture & Video	*messages*	unlimited	107	--	--
Total Messaging					$.00
Data					
Gigabyte Usage	*gigabytes*	15.000 (shared)	8.796	--	--
Total Data					$.00
Roaming					
Current Messaging Usage					
Text Global Roaming – Sent	*messages*	--	6	6	3.00
Text Global Roaming – Rcv'd	*messages*	--	16	16	.80
Current Data Usage					
Global Roam – Uganda (07/20 – 08/04)	*kilobytes*	--	2,270	2,270	4.54
Total Roaming					$8.34
Total Usage and Purchase Charges					**$8.34**

Verizon Wireless' Surcharges+

Fed Universal Service Charge	.37
Regulatory Charge	.18
Administrative Charge	.95
	$1.50

Taxes, Governmental Surcharges and Fees+

FL State 911 Fee	.40
FL Communications Service Tax	1.51

verizon wireless

Invoice Number	Account Number	Date Due	Page
	FOIA (b)(6)	08/30/15	14 of 36

Monthly Charges, continued

Taxes, Governmental Surcharges and Fees+

Tampa Comm Srvc Tax	1.20
	$3.11

Total Current Charges for FOIA (b)(6) **$59.19**

+Percentage–based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

FOIA (b)(6)

Voice

	Airtime Charges	Long Dist/ Other Chgs

MGL.

M90

ALLSET PLAN 545 3G UNLMTED TALK UNLIMITED TEXT 500MB

Change Plan

Plan Renews in
(Renews on 03 2015

MONTHLY PLAN	$45.00/mo
TALK	Unlimited
TEXT	Unlimited*
DATA	500MB

Welcome Back! FOIA (b)(6)

- Payment

Paid On	Amount	Paid With
	$4	•••• 1 3
	$4	•••• 1
	$4	•••• 123

M92

Bundle Discounts	Price	Your Discounts	Amount You Pay
FiOS TV Prime HD	54.99	-10.00	44.99
FiOS Internet 50/50	45.00	-10.00	35.00
FiOS Digital Voice Unlimited	30.00		30.00
Bundle Price	**$129.99**	**-$20.00**	**$109.99**

TV discount expires 6/29/16.
Internet discount expires 6/22/16.

TOTAL = $65.00

Discounts have been applied to the Total Due shown under Account Summary.

FOIA (b)(6)

Previous Period		
Previous Balance	411.22	
Payment Received - Thank You	-411.22	
Balance Forward	**$.00**	

Current Charges		
FiOS TV, Internet & Phone Bundle	109.99	7/1 - 7/31
Additional Services & Equipment	57.73	7/1 - 7/31
Your One-Time Activities	23.34	
Fees & Other Charges	19.94	
Total Due by July 25	**$211.00**	

To avoid a late payment charge of $7 or 1.5% of your total due, whichever is greater, full payment must be received before Aug 1, 2015.

M93

WHITE STATIONERS

The Stationery Solution For, Photocopy, Stationery Book
Secretarial Services, Sports Wear Printing & Design
P.O. Box 323 Fort Portal, Plot 7 Lugard Road
Tel: 0774-706855 0701-706855

No **CASH SALE** Date... /... .

M/s .....

Qty	Particulars	Rate	Amount
E.&O.E	*Thank you* TOTAL		

Goods once sold are not returnable

$ 1.45

M94

WHITE STATIONERS

The Stationery Solution, For; Photocopy, Stationery, Bindi g
Secretarial Services, Sports Wear, Printing & Design
P.O. Box 323 Fort Portal, Plot 17, Jugare R
Tel: 0774-705858, 0701-705858

No. **CASH SALE** Date...

M/s...

Qty	Particulars	Rate	Amount
E&O.E	*Thank you*	TOTAL	

Goods once sold are not returnable

0.88

495

WHITE STATIONERS

The Stationery Solution For Photocopy Stationery Binding
Secretarial Services, Sports Wear, Printing & Designing
P.O. Box 323 Fort Portal P.O. 17, Lugard Road.
Tel: 0774 705858, 0701-705858

No. **CASH SALE** Date

M/s

Qty	Particulars	Rate	Amount
E&O.E	*Thank you*	TOTAL	

Goods once sold are not returnable

$11.58.

MULTI FLOWERS SERVICE'S LTD

Dealers in

Internet System, Photocopy, Scanning, Computer Training, Solar Systems, Computer Repairing, Insurance, Travel, Sport Equipments, ... Education

P.O. Box ... Port Portal Tel: 0782-3948 / 0772/584... / 7125894

No.

CASH SALE

Date: 1/7/1...

M/S. ...

Qty	Particulars	Rate	Amount
2	...		...
	...		...
	...		...
	...		...
	...		...
E.&O.E	Thank you	TOTAL	...

Goods once sold are not returnable

1496

$11.58

M97

K&M QUICK SERVICE COMPUTER CENTRE

Dealers in: Photocopying, Typesetting, Binding, Scanning, Laminating, Stationery et

Tel: 0772 836053
0772 906535

P.O. Box ...
Port Pir...

CASH SALE

No

Date 10/7/1

M/S WALIA

Qty	Particulars	Amount
20		
E & OE	TOTAL	

We hope to serve you again

$1.17

AM98

MULTI FLOWERS SERVICES LTD

Dealers in:

Printing/Typesetting/Photocopying/Scanning/Computerizing/Stationery/Services
Computerization, Tourism/Travel/Spare Equipments/Construction
P.O. Box Fort Portal Tel: 0782 3948 / 0702584466, 07 78125884

No. **CASH SALE** Date: 10/7/15

M/S. KALEMA

Qty	Particulars	Rate	Amount
	Photocopying		12,000
	12,000 =		
E&OE	Thank you **TOTAL**		12,000

Goods once sold are not returnable

$11,58

13.50

N99

MULTI FLOWERS SERVICES LTD

Dealers in:

Items Typewriting Photocopying Scanning Computer Training Stationery Services.

Computer Repairing Tour and Travel Equipments Construction

P.O Box Fort Portal Tel: 0782-3948 / 0 0/0268466 07 78125894

No. **CASH SALE** Date

M/S

Qty	Particulars	Rate	Amount
E&O E	Thank you **TOTAL**		

Goods once sold are not returnable

$ 5.99

4100

FRIECCA PHARMACY LTD.

Plot No. 160 Hajji Musa Kasule Rd Wandegeya
P. O. Box 3472 Kampala Tel : 0414-533[illegible]

CASH SALE

No. F2 [illegible]

M/S [illegible]

Qty		Amount
E&O.E	Thank You	TOTAL

Thank You for coming to FRIECCA PHARMACY LTD

4391.11

M101

SSEBAGALA PRINTING SERVICES

Inspiration for the future

P.o.BOX
KAMPALA(U)
MULAGO HOSPITAL
www.sebsprinting .com
ssedsprintingservice@gmail.com

Tel: 0774-952553 ,0702-140316

RECEIPT

No:

Date ..../11/..... .....

RECEIVED with thanks from

The SUM of

Being payment of

Cash/Cheque BALANCE

SMS

SIGN (b)(6)

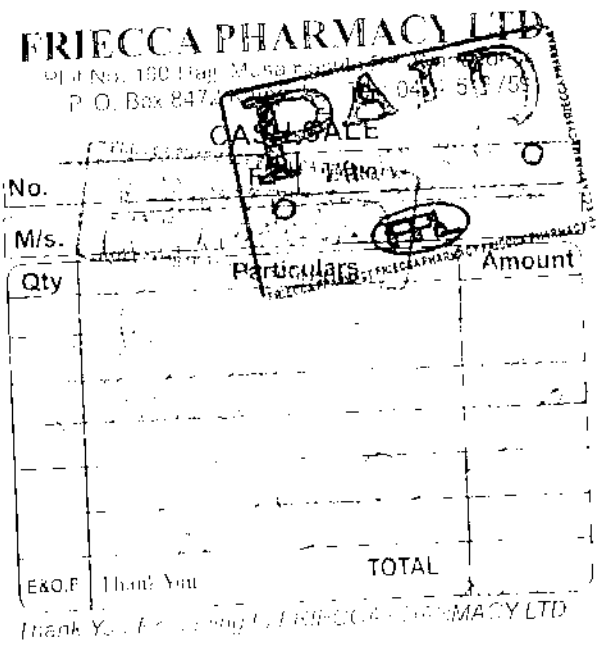
FOR SSEBAGALA PRINTING SERVICES

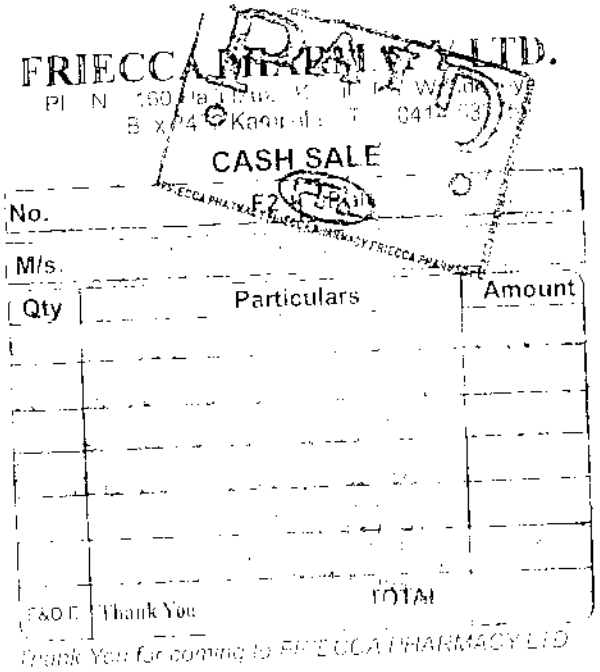
4 2.67

M102.

~~$93.43~~

M. 103 . A.


FRIECCA PHARMACY LTD
CASH SALE
No.
M/s.
Qty
Particulars
Amount
TOTAL
E&O.E
Thank You


FRIECCA PHARMACY LTD.
CASH SALE
No.
M/s.
Qty
Particulars
Amount
TOTAL
E&O.E
Thank You

$93.43

M104

CASH SALE

QUALITY PETROLEUM SERVICES LTD.

TOTAL WAMPEWO SERVICE STATION

TEL / FAX:+256 414 231251 TIN NO. 1000096466
P.O. Box 26593, Kam ala

No: DATE:.....

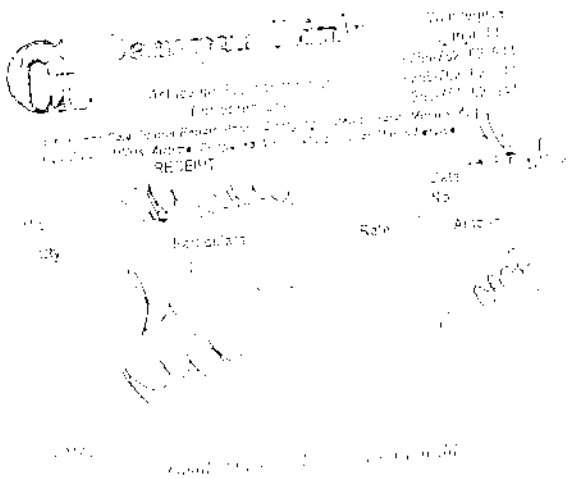
M/S..... .....

ITEM	QTY	RATE	AMOUNT
PETROL			
DIESEL			
TOTAL OIL			
GAZ			
AIRTIME			

FUEL EXEMPT OF VAT TOTAL

$37.96

M105



21.71

~~37.55~~

$23.16. M106.

RECEIPT

Pam Sellars

TOTAL

M107.

RECEIPT

RECEIVED with thanks from (b)(6)

the um o

being payment for

Cash Cheque No Account No

Shs. 120 000 Signature:

Original: Customer / paye Duplicate: MTN Tripli (b)(6)

36.17

M 108.

$22.90

QUICK SAVER SUPERMARKET

FUELEX KAWEMPE
P O BOX 1451 Kampala

CASH SALE /TAX INVOICE

No

Date

Qty.	Particulars	Rate	Amount

Goods once sold are not returnable

1109.

W nd Date: 11/07/2015 Page 1

(b)(6)

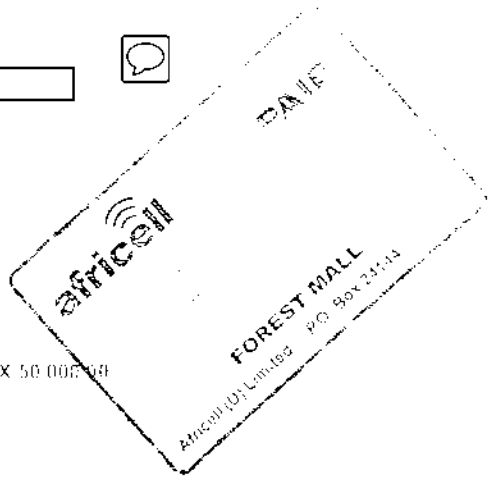
Total Amount : UGX 75 000.00

Thank you for using our Services

22.90

M 110 · $14.85

(b)(6)



UGX 50.000/=

Garden City Date: 24/07/2015 Page 1

VAT No 4R505-C

TIN No 1000097526

Receipt No. Gar15071697854

Served by (b)(6)

Payment mode Cash (.)

Customer Mr Wa mo WALIMU

Service Unit	Products	Amount	Discount
Inv No Gar15071709799	299000.0 x E-recharge 79145 7724	299 000.00	0.00

Total Amount : UGX 299 000.00

Items :

Disclaimer: goods once sold cannot be returned

For more information please contact customer service on helpline 100 or call [illegible] from other networks

Thank you for Using our Services

$91.65

M112

Cash Acknowledgement Form

Project Code: Date:

I (b)(6) have received a sum of UGX

(Amount in words)

Towards

Received by: (Signature): (b)(6)

Date:

Approved by: (b)(6)

Date:

4.34

1113

Cash Acknowledgement Form

Project Code: _____ Date: _____

I (b)(6) have received a sum of _____ UGX

(Amount in words) _____

Towards _____

Received by: (Signature) (b)(6)

Date: _____

Approved by: (b)(6)

Date: _____

$5.00

Cash Acknowledgement Form

Project Code: _____ ___ ___ . . _Date:

I (b)(6) have received a sum of $ UG

(Amount in words)

Towards

Received by: (Signature): (b)(6)

Approved by (b)(6)

Date:

Date:

M115.

$19.31

Fed

E pres
Pax Tran port Limi d

Detail

Amount

Revenue Stamp

(b)(6)

M 116

Payment Receipt

JMS
JOINT MEDICAL STORE

Payment Date
10/07/2015

R pt N
CPR27851

Company
Joint Medical Store

NSBYA
UG - UGANDA

Cu t
KAM034
WALIMU
P O BOX
Plot:5-7 Coral Crescent Plots Kol: I
KAMPALA
UG UGANDA

Received Payments:

Payment Type	Payment Reference	Currency	Amount
Customer Payment		UGX	2,821,701.00
			2,821,701.00

Offset Invoices:

Reference	Amount
CD 201523293	2,821,701.00
	2,821,701.00

Total Two million eight hundred twenty one thousand seven hundred one UGX

Notes:

$ 823.96.

This Receipt was generated By
Mary Naluwooza

Signed (b)(6)

Date Signature Stamp

M117. $20.86

Wandegey... Date. 18/07 2015

(b)(6)

Total Amount : UGX 118 580,00

hank you for Us ng our Servi

M118

$ 528.88

CAMP-FRED LTD

Car rental / Safaris Services

Headquarters
Bulenga
P.O. Box 3
Bulenga Mityana Rd 11/2km of northern by pass
Email (b)(6)

Tel +256 772 421 003
+256 701 421 003
+256 772 308 946

RECEIPT

No.

Date: 31 /5

Received with thanks from WALUSIMBI

the sum of Shillings One million eight hundred thousand

shillings

being payment of th of 4x4 Dm

th for petrol

Cash/Cheque No ... ***Balance***

SHS. 1,800,000/-

WITH THANKS

Sig (b)(6)

For & On behalf of ***CAMP-FRED LIMITED***

INVOICE

Walimu

BAO SYSTEMS

Invoice Date
Jul 17, 2015

Invoice Number
INV-0224

BAO Systems LLC
1001 North 19th Street
Suite 1200
Arlington, VA 22209
USA

Description	Quantity	Unit Price	Amount USD
BAO DHIS ST 1 Plan Monthly - Start date 7/18/15 to 8/17/15	1.00	80.00	80.00
		Subtotal	80.00
		TOTAL USD	80.00
		LESS Amount Paid	80.00
		AMOUNT DUE	**0.00**

Due Date: Aug 14, 2015
Wire Transfer Details:
Bank Name: Wells Fargo
420 Montgomery
San Francisco, CA 94014
USA

Bank Account Number: 8892242499
ABA Routing #: 051400549
Account Holder Name: BAO Systems LLC
SWIFT Code : WFBIUS6WFFX
Local Clearing Code: 121000248

Checks: Payable in US Dollars and mail to Billing Address above.

BitCoin: Send payments to 1NhooMYqbLauKQBLkpUivS3H6fGn2nX8Ju

PayPal: Send payment to billing@baosystems.com

M121 – M126.

MOLLY RUKUYA & CO.

MR & CO. LTD.

Plot 30, Kyebambe Road, P.O Box 154, Fort Portal, UGANDA.

Dealers in: General Enterprises, Outside Catering, Real Estate, Agriculture, Transport Services and General Distribution

TEL.: 0772-590189 / 0782-455554 / 0772-311792

No. **RECEIPT** Date

Received With thanks from ... W. Kin

The sum of shillings ... 5[illegible]

Being payment of

Cash cheque No

Shs

Sign (b)(6)

$2136.39

$ 898.26
459.82
449.13
229.91
99.81
51.09
2188.02

K.M STATIONERS & PROPERTY AGENTS LTD.

Dealers in: stationery, general printing, Binding, scanning, laminating etc.

Tel: 0751-051621
0701-505242
0701-620000

M127

RECIEPT

Date: 06/2/..

No.

Received with thanks from: .....

.....

The sum of shillin s .....

.....

Being paym nt of .....

.....

Cash/Chequ N .....

Shs.

(b)(6)

With Thanks

?

72.97

M128

PENTRAC INVESTMENTS LIMITED

P O Box [illegible] P [illegible] V [illegible] Rd Tel 6 [illegible] 6 4 S [illegible] 4 6 6

De [illegible] n P [illegible] n B [illegible] r [illegible] pts invoic [illegible] Ch [illegible] Busine [illegible] card

Shirt Invi [illegible] n ard Binder

GENERAL RECEIPT

Da

(b)(6)

$ 665.38

M129

PLOIKA
SUPPLIES LTD

(b)(6)

$280.71

M130.

CASH ACKNOWLEDGEMENT FORM

DATES

NO	NAME	DESCRIPTION	AMOUNT PER DAY	DAYS OF ATTENDANCE	TOTAL AMOUNT (UGX)	SIGNATURE
[redacted]						

Adjust.

$77.93

CASH ACKNOWLEDGEMENT FORM

QUICKCHECK+ FORTPORTAL
DATES

NO	Name (First Last)	REASON	AMOUNT	DAYS OF ATTENDANCE	SIGNATURE
[redacted]					

Gmail

Elijah Goldberg <goldberg.elijah@gmail.com>

DigitalOcean Payment Receipt

DigitalOcean <support@support.digitalocean.com> Wed, Jul 1, 2015 at 1:09 AM
Reply-To: billing@support.digitalocean.com
To: digital@walimu.org

This is a receipt for your latest DigitalOcean payment. Nothing is due at this time.

DigitalOcean Receipt - 2015-07-01 05:09:38 UTC

Amount: $25.00

DigitalOcean
101 Avenue of the Americas, 10th Floor
New York, NY 10013

Did you know that you can earn a $25 account credit for each friend you refer to DigitalOcean? Just visit your referral program page to spread the word http://do.co/referral1

We appreciate your business!

Happy Coding,
DigitalOcean

SUPER FINISHERS BUSINESS SOLUTION

Graphic Designing General Printing Branding General Merchandise

Plot 17 Nasser Road P.O. Box 180 Kyambogo - Uganda
Tel +25 2 99 1723 +256 702 991720, Email: (b)(6)

No. [redacted]

Date. 30th 07 20

Received with thanks from KAKINU

The sum of shillings FOUR HUNDRED TWENTY THREE THOUSAND SHILLINGS ONLY

being payment of Wall clocks (PRINTED) 9PC

Cash/Cheque

Balance NIL

Shs. 423,000/=

Sign (b)(6)

Super Finishers Business Solution

Thank you

Cash Acknowledgement Form

Project Code: _____ Date: [illegible]

I [redacted] have received a sum of [illegible] UGX

(Amount in words) [illegible]

Towards [illegible]

Received by: (Signature): [redacted] Approved by: [redacted]

Date: [illegible] Date: [illegible]

From **Dimagi, Inc** <receipts+9j34C1veVem3xkzqmeP7@stripe.com>
Date Wed Jul 1 2015 at 9 42 AM
Subject Your Dimagi, Inc receipt [#1719-1408]
To goldberg.elijah@gmail.com

$100.00 at Dimagi, Inc

8456

July 1, 2015 #1719-1408

Description	
Payment for Invoice INC-11430	$100.00
Total	**$100.00**

You can contact us with any questions by emailingaccounts@dimagi.com

M134

BILLING SNAPSHOT

M136

Current amount due: **$ 0.00**
Next bill due on: **09/01/2015**

Last payment of $ 64.99 Paid 08/01/2015

View & Pay Your Bill

Statement Date	Invoice Number	Invoice Total
08/01/2015	41	$ 64.99
07/01/2015	40	$ 64.99
06/01/2015	39	$ 64.99
05/01/2015	38	$ 64.99

½

half of the monthly amount as the project was terminated Aug 19.

verizon wireless

Invoice Number	Account Number	Date Due	Page
	FOIA (b)(6)		10 of 43

Summary for FOIA (b)(6)

Your Plan

MORE EVERY UNL Tlk TXT 10GB
(see pg 3)

Beginning on 07/04/15:
$25 Smartphone Device Payment Disc

Have more questions about your charges? Get details for usage charges at www.vzw.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

Monthly Charges

Smartphone Line Access	09/05 – 10/04	40.00
$25 SP Device Payment Disc	09/05 – 10/04	–25.00
		$15.00

Equipment Charges

Device Payment Agreement 1011162922 – Payment 3 of 24 — 31.24
Paid 31.47
Past Due 31.24 (in **Previous Balance** on pg 2)
Balance (after this month's current payment) 656.04

$31.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	unlimited	654	--	--
Mobile to Mobile	*minutes*	unlimited	1159	--	--
Night/Weekend	*minutes*	unlimited	542	--	--
Total Voice					$.00
Messaging					
Text, Picture & Video	*messages*	unlimited	220	--	--
Total Messaging					$.00
Data					
Gigabyte Usage	*gigabytes*	10.000 (shared)	1.686	--	--
Total Data					$.00
Roaming					
Current Messaging Usage					
Text Global Roaming – Sent	*messages*	--	3	3	1.50
Text Global Roaming – Rcv'd	*messages*	--	5	5	.25
Total Roaming					$1.75

Total Usage and Purchase Charges **$1.75**

Verizon Wireless' Surcharges+

Fed Universal Service Charge	.37
Regulatory Charge	.21
Administrative Charge	.95
	$1.53

Taxes, Governmental Surcharges and Fees+

FL State 911 Fee	.40
FL Communications Service Tax	1.37
Tampa Comm Srvc Tax	1.08
	$2.85

M137

ALLSET PLAN $45.00 UNLIM TEXT UNLIMITED TEXT 500MB

Change Plan

Plan Renewals: 1
Renews on 09/03/2015

MONTHLY PLAN	$45.00/mo
TALK	Unlimited
TEXT	Unlimited*
DATA	500MB

Welcome Back! FOIA (b)(6)

Payment

Paid On	Amount	Paid With
	$45	....71 3
	$45	 1
	$45	 123

1/2 - M.

Monthly Charges, continued

Total Current Charges for FOIA (b)(6) **$52.37**

+Percentage–based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

verizon wireless

Invoice Number	Account Number	Date Due	Page
	FOIA (b)(6)	Past Due	10 of 43

Summary for FOIA (b)(6)

Your Plan

MORE EVERY UNL Tlk TXT 10GB
(see pg 3)

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Usage and Purchase Charges

		Allowance	Used	Billable	Cost
Voice					
Shared	*minutes*	unlimited	654	--	--
Mobile to Mobile	*minutes*	unlimited	1159	--	--
Night/Weekend	*minutes*	unlimited	542	--	--
Total Voice					$.00
Messaging					
Text, Picture & Video	*messages*	unlimited	220	--	--
Total Messaging					$.00
Data					
Gigabyte Usage	*gigabytes*	10.000 (shared)	1.686	--	--
Total Data					$.00
Roaming					
Current Messaging Usage					
Text Global Roaming – Sent	*messages*	--	3	3	1.50
Text Global Roaming – Rcv'd	*messages*	--	5	5	.25
Total Roaming					$1.75

Total Usage and Purchase Charges — **$1.75**

Verizon Wireless' Surcharges+

Fed Universal Service Charge	.37
Regulatory Charge	.21
Administrative Charge	.95
	$1.53

Taxes, Governmental Surcharges and Fees+

FL State 911 Fee	.40
FL Communications Service Tax	1.37
Tampa Comm Srvc Tax	1.08
	$2.85

Monthly Charges, continued

Total Current Charges for FOIA (b)(6) **$52.37**

+Percentage–based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges

Invoiced to Metabiota is Internet and Landline = $65

M | 39

Your Discounts

	Price	Your Discounts	Amount You Pay
Bundle Discounts			
FiOS TV Prime HD	54.99	-10.00	44.99
FiOS Internet 50/50	45.00	-10.00	35.00
FiOS Digital Voice Unlimited	30.00		30.00
Bundle Price	**$129.99**	**-$20.00**	**$109.99**
Discounts This Month		**-$20.00**	

TV discount expires 6/29/16
Internet discount expires 6/22/16.

1/2

Discounts have been applied to the Total Due shown under Account Summary.

$ 32.50

Invoice

FOIA (b)(6)

September 1, 2015

FOIA (b)(6)

Quantity	Description	Unit Price	Total
1	Internet ¼ of total bill	$24	$24 140
1	MTN Uganda Airtime	$20	$20 141
2	MTN Uganda Airtime	$8	$16 142
30	[redacted]		
40			
10			
		Total	$60

FOIA (b)(6)

13 Sept 2015

Name **Signature** **Date**

M144

CASH SALE

QUALITY PETROLEUM SERVICES LTD.

TOTAL TOTAL MAKERERE SERVICE STATION

TEL / FAX:+256 414 534411
P.O. Box 26593, Kampala

TIN NO. 1000096466

No:

DATE: 5/8/2015

M/S Oliver

ITEM	QTY	RATE	AMOUNT
PETROL			
DIESEL			
TOTAL OIL	100000		
GAZ			
AIRTIME ✓			100,000/=
FUEL EXEMPT OF VAT		TOTAL	100,000/=

29.27

M 145

OF INVESTIGATION

(b)(6)

$9.95

M146

G. Campus Link

TOTAL

$ 14.34

M147

MTN Uganda

Date Tm- Printed by NALUYID
07/08/2015 12 05 30 User Id NALUYID

TAX INVOICE/ RECEIPT

VAT Reg No 1038R Y TIN

Cu Trans No

RETAIL INVOICE

SHOPRITE LUGOGO SC

Telesa

Email customerserv

Client Account COD

Ban..ra patrick

ORIGINAL

EASY_OAD EASY LOAD SERVICE
MSISDN 256752491511
Qty: 1 100.000 00

Success

Total Nett:	**84.745.76**
Total Vat:	
VAT 0.00 x 18%.	15,254.24
TOTAL DUE:	**100,000.00**
TOTAL PAID:	**100,000.00**
Cash (UGX)	100 000.00

Thank You for choosing MTN!
For Customer Care Please Call on 123

You were served by
Please retain this TAX Invoice as Proof of Purchase.

Disclaimer: Goods once sold are not returnable

$29.92

$145

QUICK SAVER SUPERMARKET

FUELEX KAWEMPE
P O BOX 1451 Kampala

No.

CASH SALE/TAX INVOICE

Tel 0772 910839
0782 30[illegible]15

Date

M/s

Qty	Particulars	Rate	Amount

M149

Receipt

Location: **Account**

Received from

Amount in words

IMEI:

Being Payment for:

Shs

AMOUNT (in figures)

CSR Signature

Cheque No.

Goods once sold are not refundable

K mart Mall, Kisementi
Call. 0790 915 024

Freedom City, Entebbe Road
Call 0790 914 173

Quality Shopping Village, Lubowa
Call 0790 916 114

Ham Towers, Makerere Hill Road
Call 0790 915 853

$ 21.43

M150

Receipt

14.29

Receipt No:

TIN No. 1000097526 VAT No: 48505Z

Shop name: [illegible] Account No: [illegible] Amount in figures

Received from [illegible]

Amount in words [illegible]

CSR Signature

Being Payment for: Shs [illegible]

[illegible]

(b)(6)

Date

Cheque No:

For more information visit www.Africell.ug or call customer care on 100

$34.28

M152

QUICK SAVER SUPERMARKET

FUELEX KAWEMPE
P O BOX 1451 Kampala

No

CASH SALE/TAX INVOICE

Tel 0772 510839
82 [illegible]615

Date

Qty	Particulars	Rate	Amount

91.89 / 2 for 1/2 month = 45.95

M153

FOIA (b)(6)

Due Date: 08/27/15

Previous Balance	Payments Thru 07/31/15	Adjustments Thru 07/31/15	Balance	Current Charges	Total Amount Due
$91.09	$.00	$.00	$91.09	$91.89	$182.98

THANK YOU FOR ALLOWING US TO SERVE YOU. YOU MIGHT NOT HAVE NOTICED BUT YOUR TOTAL AMOUNT DUE INCLUDES A PREVIOUS BALANCE.

SUMMARY OF CURRENT CHARGES

LOCAL SERVICE	56.61
LONG DISTANCE	.00
INTERNET SERVICES	35.28
TOTAL CURRENT CHARGES	$91.89

* total amount due Subject to late payment fee after 08 2 1

LOCAL SERVICE DETAIL

	QTY	DESCRIPTION	FROM	BASIC	NON-BASIC
#	1	5 STAR VOICE PACKAGE	*	[illegible]	
=	1	5 STAR PACKAGE PROMOTION		-	
	1	SPECIAL SURCHARGE FOR DUAL PARTY RELAY SYSTEM			
¤	1	FEDERAL SUBSCRIBER LINE CHARGE			
¤	1	FEDERAL ACCESS RECOVERY CHARGE	[illegible]	[illegible]	
	1	NORTH CAROLINA E911 SERVICE CHARGE	[illegible]	[illegible]	
	1	LATE PAYMENT CHARGE	[illegible]	[illegible]	
▿		FEDERAL EXCISE TAX		[illegible]	
▿		FEDERAL UNIVERSAL SERVICE CHARGE		[illegible]	
▿		NORTH CAROLINA COMMUNICATIONS AND SALES TAX		[illegible]	

TOTAL LOCAL SERVICE **$56.61**

You are responsible for the Total Amount Due on your bill. However, non-payment of any billed charges may result in disconnect/loss of your local service.

INTERNET CHARGES FOR 001-145-2414

PRODUCTS AND SER

QTY	DESCRIPTION
1	HIGH SPEED MODEM (WIRELESS, MONTHLY FEE)
1	BSI EXPRESS- 24 MONTH PROMO STAR BUNDLE
#	NORTH CAROLINA SALES TAX
#	POLK COUNTY SALES TAX

tdseservicem1@tds.net

Aug 4

194.05 IS FOR JULY/AUG, JULY IS 97.02

Dear K FOIA (b)(6)

Thank you for your recent TDS ePay payment of $194 05 on 08 04 2015 It w be posted to your TDS account w thin 1-2 business days

As always you may v ew your TDS bill and manage your account at www.tdsepay.com/myaccount Bus ness customers please view and manage your account at www.tdsbusiness.com/myaccount

Questions about TDS ePay? Check our Frequent y Asked Quest ons at http://www.tdsepay.com/support.aspx, chat w th us at www.tdsepay.com/chat or ca 1-888-CALL-TDS

Thank You

TDS Customer Serv ce

08 04 15	08 04 15	TDS TELECOM 608-664-4353 WI REFERENCE 24493986R2DZQBKRK>	$194 05

CLIN 1005 TRAVEL BACKUP

Visa

PASSPORT HEALTH®

First Class Medical Care For Travel Anywhere

Invoice

Invoice ID: 260015
Patient ID: 1251665
First Name: FOIA
Last Name: (b)(6)

Location
Passport Health
1145 19th Street N.W., Suite 608
Washington DC 20036
202-561-3600
www.passporthealth.com/dc-metro

Date of Service: 06/24/2015	**Tax ID:** FOIA (b)(6)	**NPI:** 0000000000	**Place of Service:** 11
Appointment Date: 06/24/2015		**Medical Director:**	

Description	CPT	ICD-9	Price	Qty	Total
Office Visit: Individual (Travel Counseling/Shots)	99211	V65.49	$65.00	1.00	$65.00
Hep A adult (Havrix) *	90632	V05.3	$108.00	1.00	$108.00
Meningitis (Menveo)	90734	V03.89	$175.00	1.00	$175.00
Polio (IPOL)	90713	V04.0	$80.00	1.00	$80.00
Tdap (Boostrix)	90715	V06.1	$88.00	1.00	$88.00
Yellow Fever (Yf-Vax)	90717	V04.4	$179.00	1.00	$179.00
* Indicates series necessary for optimal immunity, published price is per dose.					

Invoice Summary

Services		$65.00
Immunizations and Medication		$630.00
Supplies		$0.00
Sales Tax	5.75 %	$0.00
Total		**$695.00**

Nurse's Signature (b)(6)

I have reviewed and signed the consent form(s) for the vaccinations indicated above or have received the Travel Itinerary book, which contains the information about the vaccination(s) I received. I have been informed about the recommended vaccinations, possible side effects, and contraindications, and have had the chance to ask questions. I understand the benefits and risks of the vaccination(s) and request that the vaccine(s) be given to me.

I understand that Passport Health does NOT accept ANY health insurance-including Medicare and Medicaid and that I am solely responsible for any and all payment for services. I understand that travel supplies and medications are non-returnable. I understand I will receive documentation of all vaccines received and am responsible for keeping the record in a safe place and up-to-date. Passport Health keeps active records on file. Inactive records are kept on file for 5 years. I have read and agree to the paragraphs above.

Signature _____

PASSPORT HEALTH DC
2021 K ST N W
WASHINGTON, DC 20006
202.561.3600

C O P Y
06/24/2015 11:30:52
Sale:

Transaction # 1
Card Type: Visa
Acc: **********6917
Exp. Date: **/**
Entry: Swiped
Invoice # 205
Amount: 695.00

Device ID: 1219
Reference No.: 165175512866877
Auth.Code: 03406C
Respon. AUTH/TKT 03406C
Merchant number ***13992
CUSTOMER COPY

Visa

PASSPORT HEALTH®

First Class Medical Care For Travel Anywhere

Invoice

Invoice ID: 259350
Patient ID: 948650
First Name FOIA (b)(6)
Last Name:

Location
Passport Health
1145 19th Street N W., Suite 608
Washington DC 20036
202-561-3600
www.passporthealth.com/dc-metro

Date of Service: 06/23/2015	**Tax ID:** FOIA (b)(6)		**NPI:** 0000000000	**Place of Service:** 11
Appointment Date: 06/23/2015			**Medical Director:**	

Description	CPT	ICD-9	Price	Qty	Total
Administration Fee for Return Vaccination or Booster	90471-2	V01.9	$20.00	1.00	$20.00
Meningitis (Menveo)	90734	V03.89	$175.00	1.00	$175.00
Yellow Fever (Yf-Vax)	90717	V04.4	$179.00	1.00	$179.00

Invoice Summary

Services		$20.00
Immunizations and Medication		$354.00
Supplies		$0.00
Sales Tax	5.75 %	$0.00
Total		**$374.00**

Nurse's Signature (b)(6)

I have reviewed and signed the consent form(s) for the vaccinations indicated above or have received the Travel Itinerary book, which contains the information about the vaccination(s) I received. I have been informed about the recommended vaccinations, possible side effects, and contraindications, and have had the chance to ask questions. I understand the benefits and risks of the vaccination(s) and request that the vaccine(s) be given to me

I understand that Passport Health does NOT accept ANY health insurance-including Medicare and Medicaid and that I am solely responsible for any and all payment for services. I understand that travel supplies and medications are non-returnable. I understand I will receive documentation of all vaccines received and am responsible for keeping the record in a safe place and up-to-date. Passport Health keeps active records on file. Inactive records are kept on file for 5 years. I have read and agree to the paragraphs above

Signature _____

Subject: FW: Request for review and approval - CCR / TMBloomquist / Clinician Training, Uganda, 24 August - 06 September 2015

Date: Thursday, November 19, 2015 at 3:36:01 PM Eastern Standard Time

From: FOIA (b)(6)

To:

FYI

On 7/13/15, 12:23 PM, "Richardson, Lauren E CTR DTRA J3-7 (US)" <lauren.e.richardson15.ctr@mail.mil> wrote:

Trip is approved.

Thanks and regards,

Lauren

-----Original Message-----
From: FOIA (b)(6)
Sent: Monday, July 13, 2015 12:12 PM
To: Richardson, Lauren E CTR DTRA J3-7 (US)
Cc: (b)(6) FOIA (b)(6) FOIA (b)(6)
Subject: Re: Request for review and approval - CCR / FOIA (b)(6) Clinician Training, Uganda, 24 August - 06 September 2015

Hi Lauren,

Would you please confirm the receipt of the CCR for TMBloomquist submitted on Friday, 10 July?

Thanks,
FOIA (b)(6)

From: FOIA (b)(6)
Date: Friday, July 10, 2015 at 4:35 PM
To: "Richardson, Lauren E CTR DTRA J3-7 (US)" <lauren.e.richardson15.ctr@mail.mil>
Cc: (b)(6) (b)(6) FOIA (b)(6) FOIA (b)(6)
Subject: Request for review and approval - CCR / FOIA (b)(6) Clinician Training, Uganda, 24 August - 06 September 2015

Hi Lauren,

Would you please accept for your review and approval the Cable Clearance

Request (CCR) form in support of FOIA (b)(6)
FOIA (b)(6) from Metabiota/IMAI-Alliance traveling to Uganda to implement the Quick Check and Clinician Training Course during 24 August - 06 September 2015.

Please confirm the receipt of the document.

The password to open the file will be sent in my next email.

Thank you,
FOIA (b)(6)

M

Printable Version

ETICKET RECEIPT IS ATTACHED
******** PLEASE REVIEW YOUR ITINERARY CAREFULLY********
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

Kentlands Travel

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	72JWOI
Invoice No.:	69176	**Agent:**	(b)(6)
Issue Date:	Friday, June 26, 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

- If you would like to view your reservation online: **Click Here**
- For Aircraft Disinsection Requirements: **Click Here**

AIR - Friday July 3 2015

Delta Air Lines Flight DL1899 Economy Class

Check In Confirmation: **HWEUSM** *(*24 Hours Prior)*

Depart:	6:04 PM, Friday, July 3 Asheville Regional Airport Asheville, North Carolina, USA	**Arrive:**	7:13 PM, Friday, July 3 Hartsfield-Jackson ATL Arpt. Terminal South Atlanta, Georgia, USA
Status:	Confirmed		
Booking Code:	X (Economy)		
Equipment:	Airbus Industrie A319	**Stops:**	Non-stop
Duration:	1 hours 9 minutes	**Seat:**	18A (Non smoking, Window) Confirmed
FF Number:	(b)(6)	**Meal:**	None

Weather **Flight Status** *(*up to 3 days prior)* **Dining Reservations**

AIR - Friday July 3 2015

Delta Air Lines Flight DL74 Economy Class

Check In Confirmation: **HWEUSM** *(*24 Hours Prior)*

Depart:	8:22 PM, Friday, July 3 Hartsfield-Jackson ATL Arpt. Terminal I Atlanta, Georgia, USA	**Arrive:**	11:00 AM, Saturday, July 4 Schiphol Airport Amsterdam, Netherlands
Status:	Confirmed		
Booking Code:	X (Economy)		
Equipment:	Boeing 767-400	**Stops:**	Non-stop
Duration:	8 hours 38 minutes	**Seat:**	39E (Non smoking, Aisle) Confirmed
FF Number:	(b)(6)	**Meal:**	Dinner

Weather **Flight Status** *(*up to 3 days prior)*

AIR - Saturday July 4 2015

Delta Air Lines Flight DL9609 Economy Class
Operated By Klm Royal Dutch Airlines

Check In Confirmation: **HWEUSM**

Check In With KLM Royal Dutch Airlines (KL561)

Depart:	12:55 PM, Saturday, July 4 Schiphol Airport Amsterdam, Netherlands	**Arrive:**	9:45 PM, Saturday, July 4 Entebbe Intl. Airport Entebbe, Uganda
Status:	Confirmed		
Booking Code:	X (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	7 hours 50 minutes	**Seat:**	Assigned at Check In
FF Number:	DL6677344365	**Meal:**	None

Weather | Flight Status *(up to 3 days prior)*

AIR - Tuesday July 14 2015

Delta Air Lines Flight DL9337 Economy Class
Operated By Klm Royal Dutch Airlines
Check In Confirmation: HWEUSM

Check In With KLM Royal Dutch Airlines (KL562)

Depart:	11:30 PM, Tuesday, July 14 Entebbe Intl. Airport Entebbe, Uganda	**Arrive:**	6:50 AM, Wednesday, July 15 Schiphol Airport Amsterdam, Netherlands
Status:	Confirmed		
Booking Code:	X (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	8 hours 20 minutes	**Seat:**	42D (Non smoking) Confirmed
FF Number:	DL6677344365	**Meal:**	None

Weather | Flight Status *(up to 3 days prior)*

AIR - Wednesday July 15 2015

Delta Air Lines Flight DL71 Economy Class
Check In Confirmation: HWEUSM *(24 Hours Prior)*

Depart:	8:45 AM, Wednesday, July 15 Schiphol Airport Amsterdam, Netherlands	**Arrive:**	12:15 PM, Wednesday, July 15 Hartsfield-Jackson ATL Arpt. Terminal I Atlanta, Georgia, USA
Status:	Confirmed		
Booking Code:	X (Economy		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	9 hours 30 minutes	**Seat:**	33C (Non smoking, Aisle) Confirmed
FF Number:	DL6677344365	**Meal:**	Breakfast

Weather | Flight Status *(up to 3 days prior)* | Dining Reservations

AIR - Wednesday July 15 2015

Delta Air Lines Flight DL5584 Economy Class
Operated By Subsidiary/Franchise
Check In Confirmation: HWEUSM

Check In With EXPRESSJET DBA DELTA CONNECTION

Depart:	1:44 PM, Wednesday, July 15 Hartsfield-Jackson ATL Arpt. Terminal South Atlanta, Georgia, USA	**Arrive:**	2:39 PM, Wednesday, July 15 Asheville Regional Airport Asheville, North Carolina, USA
Status:	Confirmed		
Booking Code:	X (Economy)		
Equipment:	Canadair Regional Jet	**Stops:**	Non-stop
Duration:	0 hours 55 minutes	**Seat:**	Assigned at Check In
FF Number:	DL6677344365	**Meal:**	None

Weather | Flight Status *(up to 3 days prior)*

Invoice Details

Transaction / Document		Base	Tax	Total
Delta Air Lines / 006 762535767778		956.00	515.26	1471.26
	Form of Payment AX	(b)(6)		
Processing Fee / 890 0658373848		43.00		43.00
	Form of Payment AX	(b)(6)		
	Totals:	999.00	515.26	USD 1514.26

Total Charged to Credit Card: USD 1514.26
Balance Due: USD 0.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the link below to view the allowances and possible fees for your trip.

- Baggage Fees/Allowances

Important Information

• Your reservation number with Delta Air lines is HWEUSM. Delta Air lines contact phone number is 1-800-221-1212.

• Please check in at least 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.

• A valid passport is required for your journey. Passport must be valid at least 6 months beyond intended stay

• Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov.

• CITIZENS OF USA REQUIRE A VISA FOR UGANDA

• Delta Air lines freq. flyer nbr 6677344365 appended

• This is an electronic ticket valid only on issuing airline.

• Passport and Etkt itinerary required for check in. Boarding passes required prior to entering security.

• Monday-Friday 9am-6pm eastern time call 1-800-552-6425. -For emergency service after hours call 1-888-565-9174 and give -Access code DCA352100. Note: It is not possible to make new -Reservations with the after hours service. Emergency travel assist collect in Netherlands/Uganda 416. -928-5404

Invoice No: 69176

acc ss more

Federal law forbids the carriage of certain hazardous materials such as aerosols, fireworks and flammable liquids aboard the aircraft. If you do not understand these restrictions, contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety

For Aircraft Disinsection Requirements http://ostpxweb.dot.gov/policy/safetyenergyenv/disinsection.htm

Sent To

FOIA (b)(6)

Printable Version

ETICKET RECEIPT IS ATTACHED
******** PLEASE REVIEW YOUR ITINERARY CAREFULLY********
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

Kentlands Travel

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	7WKNEE
Invoice No.:	69124	**Agent:**	(b)(6)
Issue Date:	Wednesday, June 24, 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

• If you would like to view your reservation online: Click Here

• For Aircraft Disinsection Requirements: Click Here

AIR - Monday July 20 2015

Delta Air Lines Flight DL3765 Economy Class
Operated By Subsidiary/Franchise
Check In With ENDEAVOR AIR DBA DELTA CONNECTION

Check In Confirmation:
GUMT5R

Depart:	4:30 PM, Monday, July 20 Raleigh-Durham Intl. Arpt. Terminal 2 Raleigh / Durham, North Carolina, USA	**Arrive:**	6:19 PM, Monday, July 20 John F Kennedy Intl Arpt. Terminal 4 New York USA
Status:	Confirmed		
Booking Code:	X (Economy)		
Equipment:	Canadair Regional Jet 900	**Stops:**	Non-stop
Duration:	1 hours 49 minutes	**Seat:**	11A (Non smoking, Window) Confirmed
Meal:	None		

Weather | Flight Status *(*up to 3 days prior)* | Dining Reservations

AIR - Monday July 20 2015

Delta Air Lines Flight DL48 Economy Class

Check In Confirmation:
GUMT5R *(*24 Hours Prior)*

Depart:	8:01 PM, Monday, July 20 John F Kennedy Intl Arpt. Terminal 4 New York, USA	**Arrive:**	9:40 AM, Tuesday, July 21 Schiphol Airport Amsterdam, Netherlands
Status:	Confirmed		
Booking Code:	X (Economy)		
Equipment:	76W	**Stops:**	Non-stop
Duration:	7 hours 39 minutes	**Seat:**	27G (Non smoking, Window) Confirmed
Meal:	Dinner		

Weather | Flight Status *(*up to 3 days prior)*

AIR - Tuesday July 21 2015

4A

Delta Air Lines Flight DL9609 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL561)

Check In Confirmation:
GUMT5R

Depart:	12:55 PM, Tuesday, July 21 Schiphol Airport Amsterdam, Netherlands	**Arrive:**	9:45 PM, Tuesday, July 21 Entebbe Intl. Airport Entebbe, Uganda
Status:	Confirmed		
Booking Code:	X (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	7 hours 50 minutes	**Seat:**	43G (Non smoking) Confirmed
Meal:	None		

Weather **Flight Status** *(*up to 3 days prior)*

AIR - Saturday August 1 2015

Delta Air Lines Flight DL9337 Economy Class
Operated By Klm Royal Dutch Airlines
Check In With KLM Royal Dutch Airlines (KL562)

Check In Confirmation:
GUMT5R

Depart:	11:30 PM, Saturday, August 1 Entebbe Intl. Airport Entebbe, Uganda	**Arrive:**	6:50 AM, Sunday, August 2 Schiphol Airport Amsterdam, Netherlands
Status:	Confirmed		
Booking Code:	H (Economy)		
Equipment:	Airbus Industrie A330-200	**Stops:**	Non-stop
Duration:	8 hours 20 minutes	**Seat:**	42A (Non smoking) Confirmed
Meal:	None		

Weather **Flight Status** *(*up to 3 days prior)*

AIR - Sunday August 2 2015

Delta Air Lines Flight DL71 Economy Class

Check In Confirmation:
GUMT5R *(*24 Hours Prior)*

Depart:	8:45 AM, Sunday, August 2 Schiphol Airport Amsterdam, Netherlands	**Arrive:**	12:15 PM, Sunday, August 2 Hartsfield-Jackson ATL Arpt. Terminal I Atlanta, Georgia, USA
Status:	Confirmed		
Booking Code:	H (Economy)		
Equipment:	Airbus Industrie A330-300	**Stops:**	Non-stop
Duration:	9 hours 30 minutes	**Seat:**	40A (Non smoking, Window) Confirmed
Meal:	Breakfast		

Weather **Flight Status** *(*up to 3 days prior)* **Dining Reservations**

AIR - Sunday August 2 2015

Delta Air Lines Flight DL1077 Economy Class

Check In Confirmation:
GUMT5R *(*24 Hours Prior)*

Depart:	1:47 PM, Sunday, August 2 Hartsfield-Jackson ATL Arpt. Terminal South Atlanta, Georgia, USA	**Arrive:**	3:18 PM, Sunday, August 2 Raleigh-Durham Intl. Arpt. Terminal 2 Raleigh / Durham, North Carolina, USA
Status:	Confirmed		
Booking Code:	H (Economy)		
Equipment:	Boeing (Douglas) MD-88	**Stops:**	Non-stop
Duration:	1 hours 31 minutes	**Seat:**	26E (Non smoking) Confirmed
Meal:	None		

Weather **Flight Status** *(*up to 3 days prior)*

4A

4B

Invoice Details

Transaction / Document		Base	Tax	Total
Delta Air Lines / 006 762535762627		1530.00	635.74	2165.74
	Form of Payment: AX	(b)(6)		
Processing Fee / 890 0658362792		43.00		43.00
	Form of Payment: AX	(b)(6)		
	Totals:	1573.00	635.74	USD 2208.74

Total Charged to Credit Card: USD 2208.74
Balance Due: USD 0.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the link below to view the allowances and possible fees for your trip.

- Baggage Fees/Allowances

Important Information

• Your reservation number with Delta Air lines is GUMT5R. Delta Air lines contact phone number is 1-800-221-1212. $2365.70

• Please check in at least 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.

• A valid passport is required for your journey. Passport must be valid at least 6 months beyond intended stay

• Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov.

• This is an electronic ticket valid only on issuing airline.

• Passport and Etkt itinerary required for check in. Boarding passes required prior to entering security.

• Monday-Friday 9am-6pm eastern time call 1-800-552-6425. -For emergency service after hours call 1-888-565-9174 and give -Access code DCA352100. Note: it is not possible to make new -Reservations with the after hours service. Emergency travel assist collect in Netherlands/Uganda 416. -928-5404

Invoice No: 68124

acc ss more

Federal law forbids the carriage of certain hazardous materials such as aerosols fireworks and flammable liquids, aboard the aircraft. If you do not understand these restrictions contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety.

For Aircraft Disinsection Requirements http://ostpxweb.dot.gov/policy/safetyenergyenv/disinsection.htm

Sent To FOIA (b)(6)

4B

INVOICE

VisaCentral
A CIBT COMPANY

6

VisaCentral
1600 International Drive
Suite 600
McLean VA 22102
visacentral com

Invoice Number: 486320
Date: 07/15/15
Account Number: 85000
Billing Reference:
Order Number: US546596

Traveler	Description	Qty	Price	Net
DENNIS LEE	Form Fill	1 0	$ 75 00	$ 75 00
DENNIS LEE	Uganda Business (ME - VD - VP) Consular Fee Entry 7/21/15 | Exit 8/2/15	1 0	$ 130.00	$ 130 00
DENNIS LEE	Uganda Business Standard Service Fee	1 0	$ 114 00	$ 114 00
DENNIS LEE	Uganda Rush Surcharge	1 0	$ 109 00	$ 109 00
DENNIS LEE	Form Fill Standard Service Fee	1 0	$ 75 00	$ 75 00
EMILY VARANAY	Form Fill	1 0	$ 75 00	$ 75 00
EMILY VARANAY	Uganda Business (ME - VD - VP) Consular Fee Entry 7/21/15 | Exit 8/2 15	1 0	$ 130 00	$ 130 00
EMILY VARANAY	Uganda Business Standard Service Fee	1 0	$ 114 00	$ 114 00
EMILY VARANAY	Uganda Rush Surcharge	1 0	$ 109 00	$ 109 00
EMILY VARANAY	Form Fill Standard Service Fee	1.0	$ 75 00	$ 75 00
	Non Online Order Fee	1 0	$ 20 00	$ 20 00
	Consular Processing Fee (5 7%)	1.0	$ 23 37	$ 23 37

VisaCentral is a trade name of CIBT Inc

Billing Questions?

Contact customer service at 877-971-9767

EIN# 52-1831723

Time	Payment Type	Amount
7:15.15 11 14 AM	American Express 1329 [US546596-1] 105900	:049 37

Invoice Total	$ 1 049 37
Payment By Credit Card	$ 1,049 37
Balance Due	$ 0 00

5

CVS/pharmacy

825 WAYNE AVENUE
SILVER SPRING, MD 20910
301 562 5914

RE$#62 TRN#5425 OPR#01408 ST#3617

Helped by (b)(6)

4 KDK PRNT SECONDS 4X6 1 28
.32 EACH 50 OR MORE @ .25 EACH

1 KDK APEX PSSPRT 4X6 11 99

5 ITEMS
SUBTOTAL 13 27
MD 6.0% TAX 80
TOTAL 14.07
VISA 14 07
(b)(6) MS
CHANGE 00

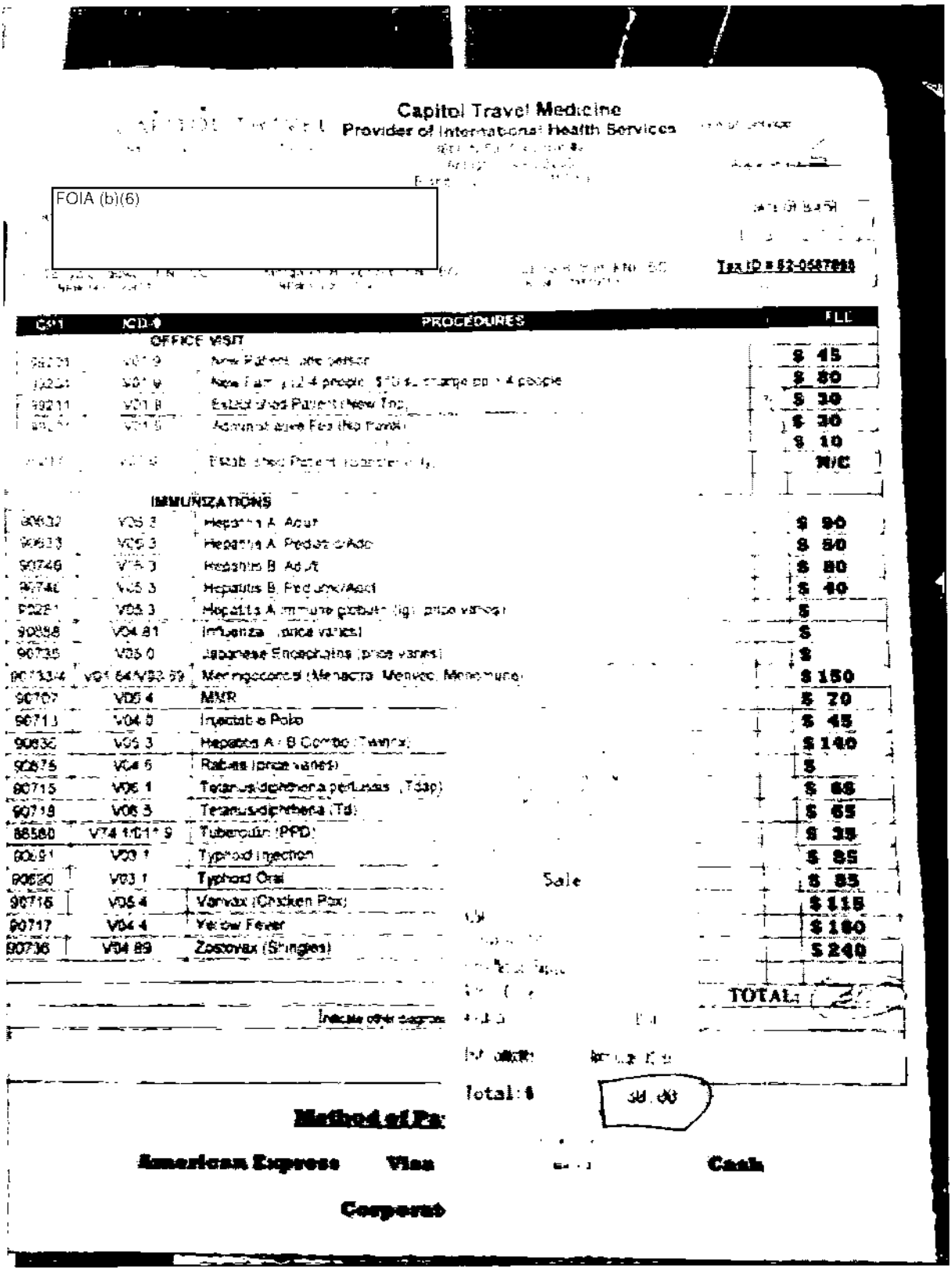
2503 5175 1899 4230 28
RETURNS WITH RECEIPT THRU 09/06/2016

JULY 8, 2015 2 14 PM

GET YOUR CVS EXTRACARE CARD

THANK YOU. SHOP 24 HOURS AT CVS.COM

6A



Capitol Travel Medicine
Provider of International Health Services

FOIA (b)(6)

Tax ID # 52-0587883

CPT	ICD-9	PROCEDURES	FEE
		OFFICE VISIT	
99201	V07.9	New Patient, one person	$ 45
99201	V07.9	New Family (2-4 people, $10 ea. charge on > 4 people	$ 80
99211	V01.8	Established Patient (New Trip)	$ 30
99215	V01.8	Administrative Fee (No Exam)	$ 30
99212	V01.8	Established Patient (Consultation Only)	$ 10
			N/C
		IMMUNIZATIONS	
90632	V05.3	Hepatitis A, Adult	$ 90
90633	V05.3	Hepatitis A, Pediatric/Adol	$ 50
90746	V05.3	Hepatitis B, Adult	$ 80
90744	V05.3	Hepatitis B, Ped/Adol/Adol	$ 40
90371	V05.3	Hepatitis A immune globulin (IG) (price varies)	$
90658	V04.81	Influenza (price varies)	$
90735	V05.0	Japanese Encephalitis (price varies)	$
90733/4	V01.64/V03.89	Meningococcal (Menactra, Menveo, Menomune)	$ 150
90707	V05.4	MMR	$ 70
90713	V04.0	Inactivated Polio	$ 45
90632	V05.3	Hepatitis A / B Combo (Twinrix)	$ 140
90675	V04.5	Rabies (price varies)	$
90715	V06.1	Tetanus/diphtheria pertussis (Tdap)	$ 65
90719	V06.3	Tetanus/diphtheria (Td)	$ 65
86580	V74.1/01.1*9	Tuberculin (PPD)	$ 35
90691	V03.1	Typhoid Injection	$ 85
90690	V03.1	Typhoid Oral	$ 85
90716	V05.4	Varivax (Chicken Pox)	$ 115
90717	V04.4	Yellow Fever	$ 180
90736	V04.89	Zostavax (Shingles)	$ 240
		Sale	
			TOTAL:

Indicate other diagnoses

Total: $ 30.00

Method of Pay:

American Express **Visa** **Cash**

Corporate

6B

6B

CLIN 1005 RECEIPT # 7 IMAI ALLIANCE TRAVEL RECEIPTS

May

Receipt #	Description	Date	Receipt? Y/ N	Amount	Approved Y/N	CLIN	Total To be paid	Comments
1	FOIA (b)(6)	5/28/15	y	$8.50	y	Materials	$8.50	
2		05/16-05/31	y	22.5	y	Materials	$22.50	
3		05/16-05/31	y	48.51	y	Materials	$48.51	
4		05/16-05/31	y	24	y	Materials	$24.00	
4		5/18/15	y	16	y	Materials	$16.00	
4		5/26/15	y	20	y	Materials	$20.00	
5		05/16-05/31	y	32.5	y	Materials	$32.50	
6		05/16-05/31	y	25	y	Materials	$25.00	
6		05/16-05/31	n	18.03	y	Materials	$18.03	
7		05/16-05/31	y	54.99	y	Materials	$54.99	
8		05/16-05/31	y	32.5	y	Materials	$32.50	
9		5/29/15	Y	698.60	Y	Materials	$679.95	Adjusted for appropriate exchange rate
10		5/29/15	Y	532.27	y	Materials	$532.27	
11		5/29/15	Y	266.14	y	Materials	$266.14	
12		5/25/15	N	3.13	y	Materials	$3.13	
13		5/28/15	Y	4.68	y	Materials	$4.68	
14		5/28/15	Y	5.02	y	Materials	$5.02	
15		5/20/15	Y	5.05	y	Materials	$5.05	
16		5/25/15	Y	99.67	y	Materials	$99.67	
17		5/28/15	Y	2.34	y	Materials	$2.34	
18		5/29/15	Y	49.90	y	Materials	$49.90	
19		5/28/15	Y	16.72	y	Materials	$16.72	
20		5/18/15	Y	25.11	y	Materials	$25.11	
21		5/26/15	Y	76.26	y	Materials	$76.26	
21		5/26/15	Y	134.45	y	Materials	$134.45	
21		5/26/15	Y	381.29	y	Materials	$381.29	
21		5/26/15	Y	560.23	y	Materials	$560.23	
21		5/26/15	Y	610.06	y	Materials	$610.06	
21		5/26/15	Y	1075.64	y	Materials	$1,075.64	
22		5/30/15	Y	23.26	y	Materials	$23.26	
23		5/20/15	Y	5.00	y	Materials	$5.00	
							$4,858.68	
June								
24		6/15/15	y	$7,800.00	y	Materials	$7,800.00	
25		6/19/15	y	$1,154.47	y	Materials	$1,154.47	
26		6/25/15	y	$130.29	y	Materials	$130.29	
27		6/25/15	y	$130.99	y	Materials	$130.99	
28		6/25/15	y	$50.89	y	Materials	$50.89	
29		6/26/15	y	$48.55	y	Materials	$48.55	
29		6/26/15	y	$8.98	y	Materials	$8.98	
29		6/26/15	y	$109.00	y	Materials	$109.00	
30		6/26/15	y	$130.99	y	Materials	$130.99	
32		6/30/15	y	2,354.58	y	Materials	$2,354.58	
32		6/30/15	y	3,703.11	y	Materials	$3,703.11	
32		6/30/15	y	3,053.82	y	Materials	$3,053.82	
33		06/1-	y	24	y	Materials	$24.00	
33		6/6/15	y	15	y	Materials	$15.00	
34		06/1-	y	45	y	Materials	$45.00	
35		06/1-	y	97.02	y	Materials	97.02	
36		06/1-	y	68.09	y	Materials	$68.09	
37		06/1-	y	64.99	y	Materials	$64.99	
38		06/1-	y	50	y	Materials	$50.00	
39		06/1-	y	109.55	y	Materials	$109.55	
40		06/1-	y	65	y	Materials	$65.00	
41		6/12/15	Y	304.91	y	Materials	$304.91	
42		6/18/15	Y	133.67	y	Materials	$130.37	
43		6/19/15	Y	156.96	y	Materials	$156.96	
44		6/26/15	Y	1941.10	y	Materials	$1,894.22	Adjusted for appropriate exchange rate
46		6/8/15	Y	319.03	y	Materials	$0.00	
47		6/12/15	Y	6.29	y	Materials	$6.29	
48		6/12/15	Y	4.60	y	Materials	$4.60	
49		6/1/15	Y	2.28	y	Materials	$2.28	
50		6/2/15	Y	2.93	y	Materials	$2.93	
51		6/8/15	Y	4.88	y	Materials	$4.88	
52		6/9/15	n	6.50	y	Materials	$6.50	
53		6/9/15	n	1.30	y	Materials	$1.30	
54		6/9/15	Y	36.59	y	Materials	$36.59	
55		6/9/15	Y	15.24	y	Materials	$15.24	

56	FOIA (b)(6)	6/9/15	Y	24 39	y	Materials	$24 39		
57		6/22/15	Y	23 15	y	Materials	$23 15		
58		6/22/15	Y	23 75	y	Materials	$23 75		
59		6/11/15	Y	4 93	y	Materials	$4 93		
60		6/28/15	Y	37 11	y	Materials	$37 11		
61		6/15/15	Y	23 93	y	Materials	$23 93		
62		6/8/15	Y	91 59	y	Materials	$91 59		
63		6/17/15	Y	6092 86	y	Materials	$6,092 86		
64		6/26/15	Y	61 27	y	Materials	$61 27		
65		7/3/15	Y	387 19	y	Materials	$387 19		
66		6/28/15	Y	258 13	y	Materials	$258 13		
67		7/1/15	Y	370 37	y	Materials	$370 37		
68		6/28/15	Y	5 16	y	Materials	$5 16		
69		6/29/15	Y	366 47	y	Materials	$366 47		
70		7/2/15	Y	23 15	y	Materials	$23 15		
71		7/2/15	Y	6 23	y	Materials	$6 23		
72			y	7 68	y	Materials	$7 68		
73		6/29/15	Y	80 00	y	Materials	$80 00		
74		6/17/15	N	349 92	y	Materials	$349 92		
75		6/22/15	y	2829.39	y	Materials	$2,829.39		
Total for June							$32,848 03		
July									
76		7/10/15	Y	292.01	y	Materials	$292.00		
77		7/14/15	y	$5.97	y	Materials	$5.97		
78		7/14/15	y	$9.49	y	Materials	$9.49		
79		7/14/15	y	$12.99	y	Materials	$12.99		
80		7/14/15	y	$18.10	y	Materials	$18.10		
81		7/14/15	y	$13.08	y	Materials	$13.08		
82		7/14/15	y	$14.99	y	Materials	$14.99		
83		7/16/15	y	$356.66	y	Materials	$356.66		
84		7/22/15	n	$16.49	y	Materials	$16.49		
85		07/1-	y	24	y	Materials	$24.00		
86		7/15/15	y	16	y	Materials	$16.00		
87		07/1-	y	102.38	y	Materials	$102.38		
88		07/1-	y	64.99	y	Materials	$64.99		
89		07/1-	y	50	y	Materials	$50.00		
90		07/1-	y	45	y	Materials	$45.00		
91		07/1-	N	59.12	y	Materials	$59.12		
92		07/1-	y	65	y	Materials	$65.00		
93		7/9/15	Y	1.45	y	Materials	$1.45		
94		7/8/15	Y	0.88	y	Materials	$0.88		
95		7/6/15	Y	11.39	y	Materials	$11.39		
96		7/9/15	Y	11.58	y	Materials	$11.58		
97		7/10/15	Y	1.17	y	Materials	$1.17		
98		7/10/15	Y	3.50	y	Materials	$3.50		
99		7/8/15	Y	5.99	y	Materials	$5.99		
100		7/3/15	Y	38.11	y	Materials	$38.11		
101		7/7/15	Y	2.67	y	Materials	$2.67		
102		7/1/15	Y	93.77	y	Materials	$93.77		
103		7/20/15	Y	93.43	y	Materials	$93.43		
104		7/10/15	Y	37.96	y	Materials	$37.96		
105		7/9/15	Y	21.71	y	Materials	$21.71		
106		7/15/15	Y	23.16	y	Materials	$23.16		
107		7/20/15	Y	36.17	y	Materials	$36.17		
108		7/12/15	Y	22.90	y	Materials	$22.90		
109		7/11/15	Y	22.90	y	Materials	$22.90		
110		7/30/15	Y	14.85	y	Materials	$14.85		
111		7/24/15	Y	91.65	y	Materials	$91.65		
112		7/13/15	Y	4.33	y	Materials	$4.33		
113		7/14/15	Y	5.00	y	Materials	$5.00		
114		7/15/15	Y	6.79	y	Materials	$6.79		
115		7/22/15	Y	19.31	y	Materials	$19.31		
116		7/10/15	Y	823.96	y	Materials	$823.96		
117		7/18/15	Y	20.86	y	Materials	$20.86		
118		7/17/15	Y	528.88	y	Materials	$528.88		
119		7/16/15	y	80.00	y	Materials	$80.00		
120		7/30/15	Y	10.71	y	Materials	$10.71		
121		7/30/15	Y	2188.02	y	Materials	$2,136.37	Adjusted for appropriate exchange rate	
127		7/30/15	Y	72.97	y	Materials	$72.97		
128		7/30/15	Y	665.38	y	Materials	$665.38		
129		7/30/15	Y	280.71	y	Materials	$280.71		

		FOIA (b)(6)								
130			7/10/15	Y	125.65	y	Materials	$77.93	Adjusted for appropriate exchange rate
131			7/1/15	y	25.00	y	Materials	$25.00	
132			7/1/15	y	8.57	y	Materials	$8.57	
133			7/1/15	Y	6.18	y	Materials	$6.18	
134			7/1/15	y	100.00	y	Materials	$100.00	
Total for July								$6,574.45	
August									
135			08/01-	n	24	y		$24.00	
136			08/01-	y	32.5	y		$32.50	
137			08/01-	y	22.5	y		$22.50	
138			08/01-	y	26.19	y		$26.19	
139			08/01-	y	32.5	y		$32.50	
140			08/01-	y	24	y		$24.00	
141			8/7/15	y	20	y		$20.00	
142			8/14/15	y	16	y		$16.00	
143			08/01-	n	24	y		$24.00	
144			8/5/15	Y	$ 29.27	y	Materials	$29.27	
145			8/18/15	Y	$ 9.95	y	Materials	$9.95	
146			8/11/15	Y	$ 14.34	y	Materials	$14.34	
147			8/7/15	Y	$ 28.92	y	Materials	$28.92	
148			8/14/15	Y	$ 14.28	y	Materials	$14.28	
149			8/13/15	Y	$ 21.43	y	Materials	$21.43	
150			8/13/15	Y	$ 14.29	y	Materials	$14.29	
151			8/6/15	Y	$ 34.28	y	Materials	$34.28	
152			8/12/15	Y	$ 21.50	y	Materials	$21.50	
153			08/01-08/18/2015	y	45.95	y	4	45.95	Please provide receipt
154			07/1-07/31/2015	y	97.02	y	Materials	97.02	Please provide receipt
Total for August								$409.95	
								$44,691.11	

AA13

M1

FedEx Office

Address: 101 S DALE MABRY HWY
TAMPA
FL 33609

Location: TPKR
Device ID: ATCO1
Transaction: 8501152471335

FedEx Ground 0.1 LB @ $
780723694452 Declared Value 0 6.5

Shipment subtotal: $6 -

Total Due: $6.50

Credit Card: $6.5

(b)(6)

M - Weight entered manually
S - Weight read from scale
T - Taxable item

Terms and conditions apply. See
fedex.com/us/service-guide for details

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

May 27, 2015 6:02:57 PM

********** WE LISTEN **********
Tell us how we're doing
& receive a discount on your next order!
fedex.com/welisten or 800.398.0242
Redemption Code:

*** Thank you ***

ALLSET PLAN $45.00 UNLIMITED TA NL TED TEXT 500 B

Change Plan

Plan Renews in
Renews on 09 03 2015

MONTHLY PLAN	$45.00/mo
TALK	Unlimited
TEXT	Unlimited*
DATA	500MB

Welcome Back! FOIA (b)(6)

Payment

Paid On	Amount	Paid With
	$4	
	$45	
	$4	

$22.50

M2

Invoice

FOIA (b)(6)

June 1, 2015

FOIA (b)(6)

Quantity	Description	Unit Price	Total
1	Internet [redacted] of total bill	$24	$24
2	MTN Uganda Airtime	$8	$16
1	MTN Uganda Airtime	$20	$20

[redacted]

Hours total through U Washington	12
Total Due	**$60**

FOIA (b)(6)

13 Sept 2015

Name **Signature** **Date**

BILLING SNAPSHOT

Current amount due: **$ 0.00**
Next bill due on: **09/01/2015**

Last payment of $ 64.99 Paid 08/01/2015

View & Pay Your Bill

Statement Date	Invoice Number	Invoice Total
08/01/2015	41	$ 64.99
07/01/2015	40	$ 64.99
06/01/2015	39	$ 64.99
05/01/2015	38	$ 64.99

$64.99/2 = $32.5
The figure invoice is only half the month.

exede

FOIA (b)(6) Sign Out

- Dashboard
- Data Usage / Plan
- Bill / Payment
- My Account
- Email Inbox

1.
2. Current Bill & Payment
3. Billing History

BILLING HISTORY

- Current Bill & Payment
- Billing History
- Payment Method

Billing History

Billing Address

FOIA (b)(6)

Service Address

FOIA (b)(6)

M6

Invoiced to Metabiota is only the base $50 SMB simple choice charge

Statement For: FOIA (b)(6)
Mobile Number:
Account Number

Customer Service Number 1-800-937-8997

Jun 05, 2014

FOIA (b)(6)

Monthly Summary

[illegible] 5/05/14 6/04/14

Mobile Number	Monthly Recurring Charges	Credits & Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Current Charges
FOIA (b)(6)	$ 60.00	$ -	$ 20.60	$	$ 9.60	$ 13.43	$ 103.63
(Details on Page 3)							

Available Service		Type	WHENEVER			WEEKEND
BIZ 1GB Data & SMHS BIS	Mobile Internet	Gigabytes	Unlimited			
Free Wi-Fi Calling	IMS Wifi Calling	Minutes	Unlimited			
SMB Simple Choice VAL UNL	Incl Minutes	Minutes	Unlimited			
	T-Mobile to T-Mobile	Minutes	Unlimited			
	Text Messages	Messages	Unlimited			
	Use Them Or Lose Them	Minutes	-			Unlimited
Unlimited Messaging	Picture Messages	Messages	Unlimited			
Unltd Int SMS	International Text Msg Se	Messages	Unlimited			

Used Service		Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
	BlackBerry Web Access	Gigabytes	-	0.0002	0.0001	-
	Included Plan Minutes	Minutes		976	47	79
	Mobile Internet	Gigabytes		0.0030	0.0000	0.0003
	Picture Messaging Recd	Messages	6		-	-
	T-Mobile to T-Mobile	Minutes	-	21		
	Text Message Sent Roaming	Messages	7		-	-
	Txt Msg Recd	Messages	112		-	
	Txt Msg Sent	Messages	14		-	
	Web Access	Gigabytes		0.0000	0.0000	

Account Service Detail

	Amount	Totals
Previous Balance --	$ 74.66	
Monthly Recurring Charges		$ 60.00
BIZ 1GB Data & SMHS BIS	$	
SMB Simple Choice VAL UNLT&T	$ 50.00	
Stateside International	$ 10.00	
Unlimited Messaging	$ -	
Usage Charges		$ 20.60
LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES	$ 2.40	
ROAMING CHARGES	$ 18.20	
Other Charges		$ 9.60
Communications Related		
Regulatory Programs Fee*	$ 1.61	
Non-Communications Related		
PHP Insurance($4.79)w/MSec & Waranty($3.20) by Asurion	$ 7.99	

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations

Your Statement

Statement For: FOIA (b)(6)
Mobile Number:
Account Number:

Important Information

New Mexico customers: This bill includes charges for services used in a previous billing cycle. If desired, payment arrangements are available by calling 611.

AB 01 011906 38893 B 49 A

FOIA (b)(6)

Summary

Previous Balance	$	74.65
Total Past Due ***(Due Immediately)***	$	**74.65**
Monthly Recurring Chgs	$	60.00
Usage Charges	$	20.60
Other Charges	$	9.60
Taxes & Surcharges	$	13.43
Total Current Charges	$	**103.63**
Current Charges Due By		***6/25/14***
Grand Total	$	***178.28***

International total for June 5th: $30.60

T-Mobile

Statement For: FOIA (b)(6)
Mobile Number:
Account Number

Amount Due By 6/25/14	Amount Enclosed
$178.28	EasyPay

T-MOBILE
P O Box 51843
Los Angeles CA 90051-6143

☐ For EasyPay Option - check box and complete the reverse side

☐ If you have changed your address - check box and record new address on the reverse side

040848537015062514000017828094116261 3

my6r

FOIA (b)(6)

Primary Phone: [redacted]
Account Number: [redacted]

Bill Date: April 30, 2015

In-Home Agent

Get help to set up email accounts, diagnose equipment issues, retrieve Wi-Fi settings at verizon.com/inhomeagent.

Your Discounts

	Price	Your Discounts	Amount You Pay
Bundle Discounts			
FiOS TV Prime HD	54.99	-10.00	44.99
FiOS Internet 50/50	45.00	-10.00	35.00
FiOS Digital Voice Unlimited	30.00		30.00
Bundle Price	$129.99	-$20.00	$109.99

TV discount expires 6/29/15
Internet discount expires 6/22/15

TOTAL = $66.00 (BEFORE TAXES)

Discounts This Month -$20.00

Discounts have been applied to the Total Due shown on page 1.

(1/2 the month) FOR ½ MONTH = $32.50

M7

FiOS FAST FACTS

Test Your Internet Speed

Put your FiOS Internet connection to the test! Learn about the speed range of your FiOS service by visiting verizon.com/checkyourspeed.

Speed Optimizer

For even faster Wi-Fi speeds, FiOS Internet provides the FREE FiOS Speed Optimizer tool. The more gadgets you have the more speed you need, so maximize your entertainment with FiOS at verizon.com/speedoptimizer.

FREQUENTLY ASKED QUESTIONS

How can I make a payment arrangement?

Please visit us at verizon.com/billpay and select 'Payment Arrangement' under 'Payment Actions'.

Where do I find FiOS Digital Voice options on my FiOS TV?

- From the FiOS TV Main Menu, click on "FiOS Digital Voice" and "OK"
  - View your call logs and listen to voice mail messages
  - Enable features like Caller ID on TV, Simultaneous Ring, Call Forwarding, Incoming Call Block, and Do Not Disturb
- Refer to your user guide for details at verizon.com/fiosvoice/userguide

What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to verizon com and type "taxes and charges" in the search box.

m47

exede

FOIA (b)(6) Sign Out

- Dashboard
- Data Usage / Plan
- Bill / Payment
- My Account
- Email Inbox

1.
2. Current Bill & Payment
3. Billing History

BILLING HISTORY

- Current Bill & Payment
- Billing History
- Payment Method

Billing History

Billing Address

FOIA (b)(6)

Service Address

FOIA (b)(6)

FOIA (b)(6)

Bill Date: April 30, 2015

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FiOS Internet 50/50	45.00	-10.00	35.00
FiOS Digital Voice Unlimited	30.00		30.00
Bundle Price	**$129.99**	**-$20.00**	~~$109.99~~

TV discount expires 6/29/16
Internet discount expires 6/22/16.

65/2 = 32.50

Discounts This Month **-$20.00**

Discounts have been applied to the Total Due shown on page 1.

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FiOS FAST FACTS

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8

FOIA (b)(6)

GET ANSWERS **FAST**
- Click to chat at **verizon.com/liveagent**
- Call **1.800.VERIZON** (1.800.837.4966)
- Customers with disabilities call **1.800.974.6006** (Voice or TTY)

Bill Date: April 30, 2015

Overdue Balance
Please Pay Now **$198.08**

Details of Current Charges

Includes discounts shown on page 2.

FIOS TV, Internet & Phone Bundle

Your monthly bundle price after the discounts shown on page 2 were applied.

Your bundle includes FiOS TV Prime HD, FiOS Internet 50/50 and FiOS Digital Voice Unlimited

Bundle Price	**$109.99**	5/1 - 5/31

Additional Services & Equipment

Equipment and additional services to personalize your FiOS service.

Services		
Nonpublished Listing	4.75	
Equipment		
(Rent): Multi-Room DVR Package - 4 Rm	46.99	
(Rent). Set Top Box	5.99	
Subtotal	**$57.73**	5/1 - 5/31

Your One-Time Activities

Charges for individual selections like movie rentals, directory assistance or installation fees.

Long Distance Calls	1.04	See Usage Detail
(Buy). American Sniper 10:13 pm	15.99	4/24
Subtotal	**$17.03**	

Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Taxes, Governmental Fees & Surcharges	
FL State Gross Receipts Tax	2.09
FL State Communications Services Tax	2.99
FL Local Communications Services Tax	4.96
FL State and Local Sales Tax	3.71
Federal Excise Tax	.14
Telecommunications Relay Service	.11
County 911 Funding Fee	.40
Verizon Surcharges & Fees	
Federal Universal Service Fee	3.50
Regulatory Recovery Fee - Federal	.08
FDV Administrative Charge	.99
Late Payment Charge	7.00
Subtotal	**$25.97**

Current Charges	$210.72
Total Due	**$408.80**

FOIA (b)(6)

GET ANSWERS **FAST** my11
- Click to chat at verizon.com/liveagent
- Call 1.800.VERIZON (1.800.837.4966)
- Customers with disabilities call 1.800.974.6006 (Voice or TTY)

Bill Date: April 30, 2015

IMPORTANT

Channel Position Change
On or after June 15, 2015, SNN (Suncoast News Network) located on channels 26 SD/526 HD will move to channels 9 SD/509 HD.

Federal Subscriber Line and Access Recovery Charges
Effective on or about July 1, 2015, the Federal Subscriber Line Charge (SLC) and Access Recovery Charge (ARC) will change on primary and additional phone lines. For non-Lifeline customers, the ARC is included with the SLC on the bill. The SLC helps pay for the costs of providing and maintaining the local phone network. The ARC is a charge that carriers can assess and is related to changes to the federal rules for the rates charged between carriers to carry telecommunications traffic.

Customer Notices

Customer Proprietary Network Information (CPNI) Notice for Residential, Small and Medium Business Customers
CPNI is information that relates to the type, quantity, destination, technical configuration, location, amount of use, and billing information of your telecommunications or interconnected VoIP services. This information is made available to us solely by virtue of our relationship with you. The protection of your information is important to us. Under federal law, you have a right, and we have a duty, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services such as video, wireless, Internet, and long distance. Visit verizon.com for a complete listing of our services and companies.

For residential, small and medium business customers, you may choose not to have your CPNI used for marketing purposes described above by calling us anytime at 1-866-483-9700. When you call, please have your bill and account number available. Your decision about use of your CPNI doesn't affect our provision of services to you nor eliminate all Verizon marketing contacts.

Unless you call us at the number above, Verizon may use your CPNI to market different types of services beginning 30 days after the first time we notify you of the CPNI policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

Electronic Fund Transfer (EFT)
Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1-888-500-5358.

Service Providers
Verizon FL provides regional, local calling and related features, other voice services, and FiOS TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service, HMC service and FiOS TV equipment. FiOS is a registered mark of Verizon Trademark Services LLC.

Local Franchise Authority - FiOS TV
City of Tampa, 202 West Seventh Avenue, Tampa, FL 33602, Your FCC Community ID is: FL1307

Special Services

Correspondence
Go to verizon.com/contactus or mail to PO Box 33078, St. Petersburg, FL 33733

Closed Captioning Questions and Concerns?
If you have a concern or complaint with closed captioning on a program, please call Verizon at 1.800.VERIZON. Written correspondence can be sent by fax to 1.888.806.7026, by email to videoclosedcaption@verizon.com, or by mail to Verizon, PO Box 5166, Tampa, FL 33675 Attn: Cynthia Morales, Manager.

Bankruptcy Information
If you are or were in bankruptcy, this statement may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

FOIA (b)(6)

mv/11

Bill Date: April 30, 2015

Usage Detail

Direct Dialed Calls

Date	Time	Place	FOIA (b)(6)	Minutes	Amount
Apr 9	5:23 PM	United Kin		13.0	1.04
Additional Calls					**$1.04**

The Slumberland

Just Ideal For Resting

Plot 3, Municipal Bypass Close, Arua
Opposite The High Court
Tel. 0372-274359 / 0773-330999, P. O Box 189 Arua

Date: 29/5/2015 **GENERAL RECEIPT** No.

Received from: WATIMU

The sum of shillings: Two Million one hundred Thousand Shillings only

Being Payment of: Meals & Refreshments - 25 Paxs
21st - 23rd/5/2015

~~Cash~~/ Cheque No: EFT

SHS. = 2,100,000=
With Thanks

Balance: —

Sign: (b)(6)
For: The Slumberland

$ USD ~~[illegible]~~ $679.95

conv 3,005 - $1

MG

ORIGINAL

M10

THE REPUBLIC OF UGANDA

GENERAL RECEIPT

Y 1389035

T.F. 1002
(Revised June 2003)

Vote No. 163

Ministry/Agency MOH

Station/Department ARWA RRH

Date 29th/05/2015

RECEIVED from WALIMU

The sum of Shillings One million Five hundred thousand only

Voucher No.

Received in respect of Hall hire during Emergency training.

POSTING INSTRUCTIONS

Function S. Code	MTEF Code	Account Code	Type of Entry Dr/Cr	Amount (Shs)
			D C	1,600,000=
			D C	
			D C	
			D C	
			D C	
			D C	
			D C	1,600,000=

ORIGINAL / DUPLICATE / TRIPLICATE

(9)(a)

AA

Title

$ 532.37

[redacted]

[redacted]

IMAI-IMCI/WAL.MU

29/5/15

Eight hundred thousand Shillings only

Here it now for working.

(b)(6)

$ 800.000:

$266.14.

M 11

M 13

PRIDE ASIA LTD

Dealers in computers, laptops, printers, scanners, cartridges, toners, UPSs, computer accessories & stationeries

Plot No. 10 Avenue Road P. O. BOX 1567 Arua (U) Tel: +256-772-577818

E-mail: prideasiaarua@yahoo.com

Date 28.5.15 **Cash Sale** No

M/s. Cash

Qty	Particulars	Rate	Amount
1	Flash A.H Inv.		12000/-
1Pc	Cello Tape		2000/-
	(14000/-		/
E & O E	Thank you	Total	14000/-

Goods once sold are not returnable

$4.68

JOHN W. STATIONERY CENTRE

Tel: 6772 690 001 6772 38 . 027

Plot No. 9B Avenue Road

E-Mail: (b)(6)

Date: 25/5/15 **CASH SALE** No.

M/s

Qty	Particulars	Rate	Amount
1RM	RL7atmm	1500	1500
	1500		
Total	TOTAL		1500

Goods once sold are not returnable

M14

$ 5.02

YOUNG DEUS / KYALIGONZA TRADERS AND SONS HARDWARE

Dealers in: Handles, Door Locks, Hinges, Padlocks etc

Stall Shop No. A-086
Original Shaurlyako

CASH SALE

P O Bo 7027, K'la
Tel. 07?2 - 454259
0703 - 884433

No.

Date: 20/6/2015

M/s. Clive

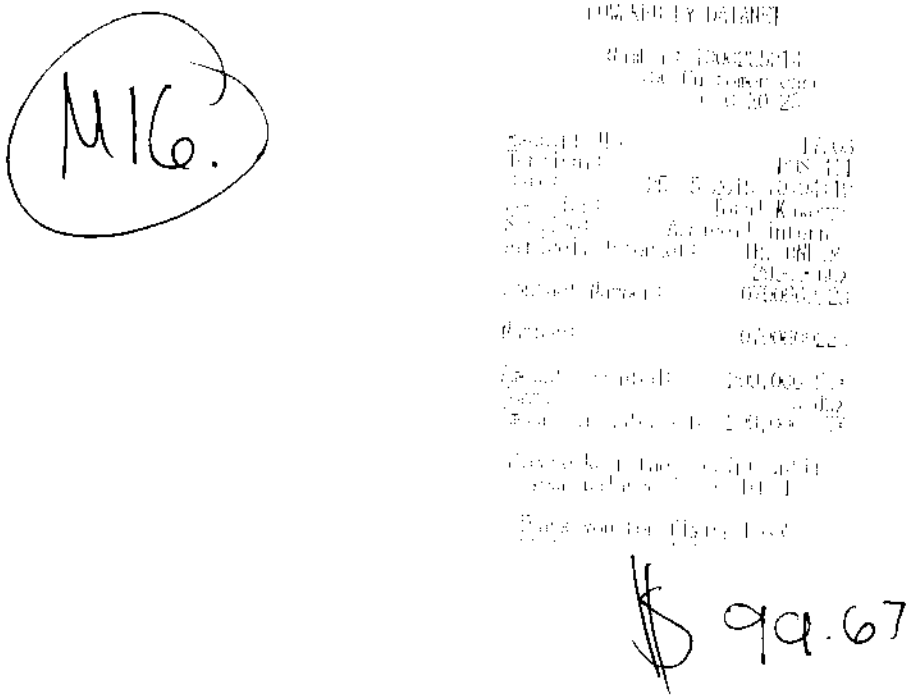
Qty	Description	Rate	Amount
1	1Packet of Masking tape	15,000	15,000
	15 cedis		
E&O.E	TOTAL		15,000

Goods once sold are not returnable

$ 5.05

M. 15

M16.



$ 99.67

ROYAL CRANE RESORT - ARUA

For Best Accommodation, Bar & Restaurant, Conference & Workshop facilities, etc

Plot 52 Weatherhead Park Lane (after UNHCR offices)

Tel: 0772 515244 / 0200 901079 Email: (b)(6)

No 1[illegible] **CASH SALE** Date: [illegible]

M/s .....

QTY	PARTICULARS	AMOUNT
2	[illegible]	[illegible]
2	[illegible]	[illegible]
E&O.E	TOTAL	[illegible]

Thank you! Please come again

417

$2.34

citi

RECEIPT

No. 0

RECEIVED with thanks from. (b)(6)

the sum of One hundred fifty thousand

one only.

being payment for 0772 731 751

Cash / Cheque No. ——— Account No. (b)(6)

Shs. 150,000=

Signature: (b)(6)

CITIBANK UGANDA LTD.
TriplicateSECURITY
SERVICES (U) LTD

Original: Customer / payer

Duplicate: MTN

$49.90

M18

Total Amount UGX 50 000 00

$16.72

M 19

M20

EDITH AIRTIME & PHONE CAHARGING

Authorised Distributor of MTN AND AIRTEL AIRTIME

Tel: 0779 856445 / 0782 582022 / 0789 315204

No. **CASH RECIEPT** Date: 18/5/2015

M/S (b)(6)

Qty	Particulars	Rate	Shs.
	Airtime	75000	75000
E&O.E		TOTAL	75000

Goods once sold are not returnable

$ 25.11

M24

The Slumberland

Just Ideal For Resting

Plot 3, Municipal Bypass Close, Arua
Opposite The High Court
Tel: 0372-274359 / 0773-330999, P. O Box 189 Arua

GENERAL RECEIPT

Date: 26/6/21 No.

Received from [illegible]

The sum of shillings [illegible]

Being Payment of [illegible]

~~Cash~~/ ~~Cheque~~ No. [illegible]

SHS. [illegible]

With Thanks

Balance: [illegible]

Sign: (b)(6)

For: The Slumberland

$ 2,837.00

TimCom (U) Ltd.

VAT NO. 32207-S TIN B-02-1008-3225-X

P.O. Box 6990
Muyenga Rd, Kabalagala
Kampala-Uganda

CASH SALE

Tel/Fax: 0312-222403

Date: [illegible]

NO. B [illegible]

M/S [illegible]

QTY	PARTICULAR	RATE	AMOUNT
	[illegible]		20,000
E.&O.E		TOTAL	20

Goods once sold are not returnable

$23.26

M22

From **Mapbox Billing** <billing@mapbox.com>
Date Wed. May 20 2015 at 5:13 PM
Subject Mapbox Payment Receipt
To FOIA (b)(6)

Hi,

Here's the receipt for your Mapbox subscription. You can find additional details in your account billing page.

- User: FOIA (b)(6)
- Amount: $5.00
- Plan: basic

Please let me know if you have any questions. I'm happy to help.

Thanks,
Katie
Invoice in_6HBttQHkgZYSik

UNI

ACARE

Acare Technology Co., Ltd

Address 6F-6 No.5 Wuquan 1st Rd.
Xinzhuang Dist., New Taipei City
242 Taiwan
TEL : +886-2-2298-8170
FAX : +886-2-2298-8560
Email info@acaretech.com

To : Walimu,
Unit 4, Plot 5-7
Coral Crescent, Kololo,
Kampala, Uganda
Attn: Olive Kabaajasi / Elijah Goldberg
Contact number: +256-782-189-236

Commercial Invoice
No.061715-01
Date: 06/17/2015
Version:1.0

M 24

Item	Part #	Description	Price (USD)	Qty	Extend (USD)
1	AH-M1	Handheld type pulse oximeter set *Multi plug *English version (old) *H.S Code: 9018.19.00	250.00	26 sets	6,500.00
2	ASANR-D3	Reusable SpO2 proe sensor *Adult style, 3 meter *Nellcor Compatible *H.S Code: 9018.19.00	25.00	26 pcs	650.00
3	ASPNR-D3	Reusable SpO2 proe sensor *Pediatric style, 3 meter *Nellcor Compatible *H.S Code: 9018.19.00	25.00	26 pcs	650.00
				Total	**7,800.00**

NOTE:
*** Attached Donation Certificate**
*** Sub1459 (20150600002)**

Best Regards,
Acare Technology Co., Ltd.

(b)(6)

SOUTHEASTERN MEDICAL SUPPLY Customer Receipt/Purchase Confirmation

(b)(6)

via

M25

Thank you for your order!

Merchant	SOUTHEASTERN MEDICAL SUPPLY
Description	OrderID 65223
Invoice Number	65223
Customer ID	55498

Billing Information

FOIA (b)(6)
MAT-TraCT Alliance
1107 S. Rome Ave
Tampa FL 33606
US

FOIA (b)(6)

Shipping Information

Total: US $1154.47

Date/Time	19-Jun-2015 10:46:41 EDT
Transaction ID	[redacted]

amazon.com

Print this page for your records.

M26

Order Placed: June 24, 2015
Amazon.com order number: 002-7613421-6563423
Order Total: $296.82

Shipped on June 24, 2015

Items Ordered	Price
1 of: *AmazonBasics AAA Performance Alkaline Batteries (20-Pack)* Sold by: Amazon.com LLC Condition: New	$7.99
2 of: *DuPont Tyvek TY127S Disposable Coverall with Hood, Elastic Cuff, White, Medium (Pack of 6)* Sold by: Amazon.com LLC Condition: New	$31.47
1 of: *ULTIKIT® 51 LED - UV Ultraviolet Flashlight Blacklight, Wide Beam, Spot Pet Dog and Cat Urine, Counterfeit Money, Reveals Hidden Stains Bed Bugs Scorp* Sold by: Green Canopy (seller profile) Condition: New Brand New in Retail Packaging.	$14.99
1 of: *LEDwholesalers 395 nM 51 UV Ultraviolet LED flashlight Blacklight 3 AA, 7202UV395* Sold by: LEDwholesalers ® (seller profile) Condition: New	$14.99
3 of: *DuPont TY122S Disposable Elastic Wrist, Bootie & Hood White Tyvek Coverall Suit 1414, Size XL Sold by the Each* Sold by: Tool Deals (seller profile) Condition: New	$8.20

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$125.51
Shipping & Handling:	$0.00
Total before tax:	$125.51
Sales Tax:	$4.78
Total for This Shipment:	**$130.29**

Shipped on June 25, 2015

Items Ordered	Price
2 of: *Glo Germ Gel 8 Ounce* Sold by: Wright Bro's Supply (seller profile) Condition: New NEW, Genuine Glo Germ Gel. Ships In Two Business Days From A... see more	$19.70
1 of: *Medline Mediguard Non-Sterile Powdered Latex Exam Gloves, Beige, Large, 100 Count* Sold by: Amazon.com LLC Condition: New	$8.57

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$47.97
Shipping & Handling:	$0.00
Total before tax:	$47.97
Sales Tax:	$0.58
Total for This Shipment:	**$48.55**

Shipped on June 25, 2015

Items Ordered **Price**

1 of: *Safetouch Powdered Latex Exam Gloves, Non-Sterile, 100/Box, Medium* $8.98
Sold by: NorthShore Care Supply (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$8.98
Shipping & Handling:	$0.00
Total before tax:	$8.98
Sales Tax:	$0.00
Total for This Shipment:	**$8.98**

Shipped on June 25, 2015

Items Ordered **Price**

1 of: *DuPont Tyvek TY127S Disposable Coverall with Hood, Elastic Cuff, White, Large (Pack of 25)* $109.00
Sold by: KahntactUSA (seller profile)

Condition: New

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$109.00
Shipping & Handling:	$0.00
Total before tax:	$109.00
Sales Tax:	$0.00
Total for This Shipment:	**$109.00**

Payment information

Payment Method:
Visa | Last digits: 1544

Billing address
FOIA (b)(6)

Item(s) Subtotal:	$291.46
Shipping & Handling:	$0.00
Total before tax:	$291.46
Estimated tax to be collected:	$5.36
Grand Total:	**$296.82**

Credit Card transactions	Visa ending in 1544: June 24, 2015: $130.29 Visa ending in 1544: June 25, 2015: $109.00 Visa ending in 1544: June 25, 2015: $48.55 Visa ending in 1544: June 25, 2015: $8.98

To view the status of your order, return to Order Summary.

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Final Details for Order #002-4450778-5344216

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M27

Order Placed: June 24, 2015
Amazon.com order number: 002-4450778-5344216
Order Total: $130.99

Shipped on June 25, 2015

Items Ordered	Price
1 of: *Prestan Professional Adult Medium Skin CPR-AED Training Manikin (with CPR Monitor)* Sold by: CPR Savers & First Aid Supply LLC (seller profile) Condition: New	$130.99

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$130.99
Shipping & Handling:	$0.00
Total before tax:	$130.99
Sales Tax:	$0.00
Total for This Shipment:	**$130.99**

Payment information

Payment Method:
Visa | Last digits: 1544

FOIA (b)(6)

Item(s) Subtotal:	$130.99
Shipping & Handling:	$0.00
Total before tax:	$130.99
Estimated tax to be collected:	$0.00
Grand Total:	**$130.99**

Credit Card transactions
Visa ending in 1544: June 25, 2015: $130.99

To view the status of your order, return to Order Summary.

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M28

Order Placed: June 24, 2015
Amazon.com order number: 002-3523129-8691461
Seller's order number: 509237
Order Total: $50.89

Shipped on June 24, 2015

Items Ordered	Price
2 of: *Prestan PP-ALB-50 Prestan Professional Adult/Child Face Shield Lung Bag (Pack of 50)* Sold by: AEDSuperstore (seller profile) Condition: New	$21.95

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Standard

Item(s) Subtotal:	$43.90
Shipping & Handling:	$6.99
Total before tax:	$50.89
Sales Tax:	$0.00
Total for This Shipment:	**$50.89**

Payment information

Payment Method:
Visa | Last digits: 1544

Billing address
FOIA (b)(6)

Item(s) Subtotal:	$43.90
Shipping & Handling:	$6.99
Total before tax:	$50.89
Estimated tax to be collected:	$0.00
Grand Total:	**$50.89**

Credit Card transactions — Visa ending in 1544: June 24, 2015: $50.89

To view the status of your order, return to Order Summary.

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M29

Order Placed: June 24, 2015
Amazon.com order number: 002-7613421-6563423
Order Total: $296.82

Shipped on June 24, 2015

Items Ordered	Price
1 of: *AmazonBasics AAA Performance Alkaline Batteries (20-Pack)* Sold by: Amazon.com LLC Condition: New	$7.99
2 of: *DuPont Tyvek TY127S Disposable Coverall with Hood, Elastic Cuff, White, Medium (Pack of 6)* Sold by: Amazon.com LLC Condition: New	$31.47
1 of: *ULTIKIT® 51 LED - UV Ultraviolet Flashlight Blacklight, Wide Beam, Spot Pet Dog and Cat Urine, Counterfeit Money, Reveals Hidden Stains Bed Bugs Scorp* Sold by: Green Canopy (seller profile) Condition: New Brand New in Retail Packaging.	$14.99
1 of: *LEDwholesalers 395 nM 51 UV Ultraviolet LED flashlight Blacklight 3 AA, 7202UV395* Sold by: LEDwholesalers ® (seller profile) Condition: New	$14.99
3 of: *DuPont TY122S Disposable Elastic Wrist, Bootie & Hood White Tyvek Coverall Suit 1414, Size XL Sold by the Each* Sold by: Tool Deals (seller profile) Condition: New	$8.20

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$125.51
Shipping & Handling:	$0.00
Total before tax:	$125.51
Sales Tax:	$4.78
Total for This Shipment:	**$130.29**

Shipped on June 25, 2015

Items Ordered	Price
2 of: *Glo Germ Gel 8 Ounce* Sold by: Wright Bro's Supply (seller profile) Condition: New NEW, Genuine Glo Germ Gel. Ships In Two Business Days From A... see more	$19.70
1 of: *Medline Mediguard Non-Sterile Powdered Latex Exam Gloves, Beige, Large, 100 Count* Sold by: Amazon.com LLC Condition: New	$8.57

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$47.97
Shipping & Handling:	$0.00
Total before tax:	$47.97
Sales Tax:	$0.58
Total for This Shipment:	**$48.55**

Shipped on June 25, 2015

Items Ordered	**Price**
1 of: *Safetouch Powdered Latex Exam Gloves, Non-Sterile, 100/Box, Medium* Sold by: NorthShore Care Supply (seller profile) | Product question? Ask Seller Condition: New	$8.98

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$8.98
Shipping & Handling:	$0.00
Total before tax:	$8.98
Sales Tax:	$0.00
Total for This Shipment:	**$8.98**

Shipped on June 25, 2015

Items Ordered	**Price**
1 of: *DuPont Tyvek TY127S Disposable Coverall with Hood, Elastic Cuff, White, Large (Pack of 25)* Sold by: KahntactUSA (seller profile) Condition: New	$109.00

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$109.00
Shipping & Handling:	$0.00
Total before tax:	$109.00
Sales Tax:	$0.00
Total for This Shipment:	**$109.00**

Payment information

Payment Method:
Visa | Last digits: (b)(6)

Billing address
FOIA (b)(6)

Item(s) Subtotal:	$291.46
Shipping & Handling:	$0.00
Total before tax:	$291.46
Estimated tax to be collected:	$5.36
Grand Total:	**$296.82**

Credit Card transactions	Visa ending in 1544: June 24, 2015:	$130.29
	Visa ending in 1544: June 25, 2015:	$109.00
	Visa ending in 1544: June 25, 2015:	$48.55
	Visa ending in 1544: June 25, 2015:	$8.98

To view the status of your order, return to Order Summary.

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Order Placed: June 24, 2015
Amazon.com order number: 002-6424298-3753863
Order Total: $130.99

M/30.

Shipped on June 24, 2015

Items Ordered	Price
1 of: *Prestan Professional Adult Medium Skin CPR-AED Training Manikin (with CPR Monitor)* Sold by: MCR Medical Supply (seller profile) Condition: New	$130.99

Shipping Address:
Katherine Bloomquist
245 SUMMER HAVEN LN
SALUDA, NC 28773-6733
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$130.99
Shipping & Handling:	$0.00
Total before tax:	$130.99
Sales Tax:	$0.00
Total for This Shipment:	**$130.99**

Payment information

Payment Method:
Visa | Last digits: 1544

Billing address
FOIA (b)(6)

Item(s) Subtotal:	$130.99
Shipping & Handling:	$0.00
Total before tax:	$130.99
Estimated tax to be collected:	$0.00
Grand Total:	**$130.99**

Credit Card transactions
Visa ending in 1544: June 24, 2015: $130.99

To view the status of your order, return to Order Summary.

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JN 15

OANDA.com currency rate for
june 30 is 1.07026
8513.34 chf is $9111.51

L'IV Com Sàrl

Invoice No.: 15/1615

30 June 2015

FOIA (b)(6)

M32

Printing

Printing 80 copies QC+ Algorithm Chart	1,426.67	=1526.91 usd a
Printing 80 copies QC+ Treatment Chart	1,426.67	=1526.91 usd

Shipping 20 of each chart (total 40) to Walimu DPD Express Special Delivery — 3,460.00 =3703.11 usd b

Mr Nathan Kenya-Mugisha
Unit 4, Plot 5 - 7, Coral Crescent,
Kololo, Kampala, Uganda.
Téléphone No. +256 772 731 751

Standard Shipping
2 x 60 copies off each sent to same address in Uganda
delivery 6-9 working days, by plane. — 2,200.00 = 2354.58 usd c

Total

CHF 8,513.34 = 9111.51 usd

TVA exempt accord.ng to art. 81 section :b TVA
Payable at 30 days net to:

L'IV Com Sàrl
Banque Raiffeisen Morges Venoge
CH-1110 Morges 1, Switzerland
Account no.: 112557.20
Swift Address: RAIFCH22
Code/Clearing: 84060
IBAN: CH76 8046 0000 0112 5572 0
L'IV Com Sàrl: TVA No. 517 753
Cantonal Fiscal Identification: 36493
Federal Fiscal Identification: 207864
Thank you for your continued collaboration!

L'IV Com Sàrl

Invoice

FOIA (b)(6)

Hours to be paid through U Washington subcontract

July 1, 2015

FOIA (b)(6)

Quantity	Description	Unit Price	Total
1	Internet: % of total bill	$24	$24
1	MTN Airtime	$15	$15

[redacted]

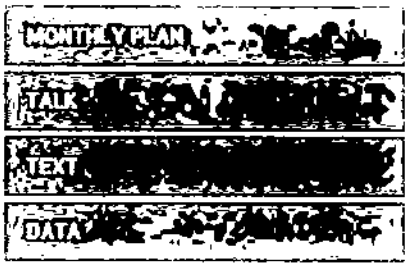
Hours through UW subcontract	112
Total Due	$39

FOIA (b)(6)

13 Sept 2015

Name **Signature** **Date**

Change Plan



M34

JN12

Reference Id	Payment Date	Account	Payment Amount	Payment Method	Status
	08/04/2015	(b)(6)	$194.05	Visa (b)(6)	Paid
	08/22/2015		$194.05	Visa (b)(6)	Paid

Items 1-2 of 2

97.02 1/2

Payment Details

Reference ID 206808452052
Status **Paid**

Start Date for Autopay Rule

Payment Date (mm/dd/yyyy) 08/04/2015
Creation Date (mm/dd/yyyy) 08/04/2015 12:15:26 (CDT)
Submitted by **Customer:** FOIA (b)(6)
Authorization Number 004686

Payment Information

Account Number (b)(6)
Customer Type **Residential**

$194.05
Amount Collected

Payment Method **Credit Card**

Contact Information

E-mail Address FOIA (b)(6)

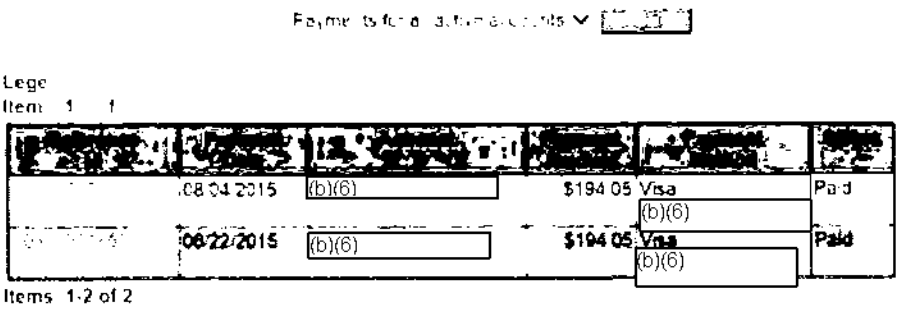
Payment Method - Payment Card

Card Type **Visa**
Card Number (b)(6)

M35

M35

194.05 is for 2 months, 97.02 per month, see confirmation of payment for JUNE 97.02



Payment Details

Reference ID: **206808452052**
Status: **Paid**

Start Date for Autopay Rule

Payment Date: **08/04/2015** (mm/dd/yyyy)
Creation Date: **08/04/2015 12:15:26 (CDT)** (mm/dd/yyyy)
Submitted by: **Customer:** FOIA (b)(6)
Authorization Number: **004686**

Payment Information

Account Number: (b)(6)
Customer Type: **Residential**

Amount Collected: **$194.05**

Payment Method: **Credit Card**

Contact Information

E-mail Address: FOIA (b)(6)

Payment Method - Payment Card

Card Type: **Visa**
Card Number: (b)(6)

FOIA (b)(6)

Page 1
Account Number FOIA (b)(6)
Billing Date J 1 1

Web Site att.com

at&t

Monthly Statement

M 36

Bill-At-A-Glance

Previous Bill	138.65
Payment Received 6-01 Thank you!	138.65CR
Adjustments	.00
Balance	.00
Current Charges	68.09
Amount to be Debited	**$68.09**
Your Credit Card will be Debited by	Jul 1 2015

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services 1 800 288 2020	68.09
Other AT&T Long Distance 1 800 288-2020	.00
Total Current Charges	**68.09**

Plans and Services

Monthly Service - Jun 1 thru Jun 30

1	**Combined Communications Svcs**	55.00
	ALL DISTANCE	
	by AT&T California	
	Residence Flat Rate Service	
	Caller ID	
	Call Waiting	
	Call Waiting ID	
	Call Forwarding	
	Call Return	
	Call Screen	
	Priority Ringing	
	Select Call Forwarding	
	Speed Calling 8	
	Three Way Calling	
	Unltd Nationwd Clg Advantage 1	
	by AT&T Long Distance	
2.	Caller ID Selective Blocking	.00
3	Your Listing Is Not Published	1.75
4.	900/976 Blocking	.00
Total Monthly Service		**56.75**

Surcharges and Other Fees

5.	Federal Subscriber Line Charge	4.41
6	Rate Surcharge	.48CR
7	State Regulatory Fee	.08
8	Federal Universal Service Fee	2.68
9	Carrier Cost Recovery Fee (Long Dist)	1.89
Total Surcharges and Other Fees		**8.70**

Government Fees and Taxes

10	CA High Cost Fund Surcharge - A	.17
11	CA High Cost Fund B and CA Advanced Svc Fund	.23
12.	California Teleconnect Fund Surcharge	.51
13	Universal Lifeline Telephone Service Surcharge	1.14
14	CA Relay Service and Communications Devices Fund	.24
15	9-1-1 Emergency System	.36
Total Government Fees and Taxes		**2.64**

Total Plans and Services 68.09

Ways You Can Use Summary

- PREVENT DISCONNECT
- ELECTRONIC PAYMENTS
- PAYMENT OPTIONS
- CTF SURCHARGE

See "Ways You Can Use" for additional information

- CARRIER INFORMATION
- THIRD-PARTY BLOCKING
- MOVING SOON?

AT&T Long Distance

Important Information
Message Regarding Terms & Conditions

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

exede

FOIA (b)(6) Sign Out

- Dashboard
- Data Usage / Plan
- Bill / Payment
- My Account
- Email Inbox

1 🏠
2 Current Bill & Payment
3 Billing History

BILLING HISTORY

- Current Bill & Payment
- Billing History
- Payment Method

Billing History

Billing Address

FOIA (b)(6)

Service Address

FOIA (b)(6)

BILLING SNAPSHOT

Current amount due: $ 0.00
Next bill date is: 09/01/2015

Last payment of $ 64.99 Paid 08/01/2015

View billing history

Statement Date	Invoice Number	Invoice Total
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

Invoiced to Metabiota is only the base $50 SMB simple choice charge

Statement For Mobile Number: FOIA (b)(6)
Account Number:

Customer Service Number 1-800-937-8997

Jul 05, 2015

$57

m38

FOIA (b)(6)

Monthly Summary

Monthly service charges from 6/05/15 7/04/15

Mobile Number	Monthly Recurring Charges	Credits & Adjustments	Usage Charges	One Time Charges	Other Charges	Third-party Services	Taxes & Surcharges	Total Current Charges
FOIA (b)(6)	$ 85.00	$ -	$ 32.80	$ -	$ 10.71	$ -	$ 13.48	$ 141.99

(Details on Page 3)

Available Service		Type	WHENEVER			WEEKEND
BIZ 1GB Data & SMHS	Mobile Internet	Gigabytes	Unlimited			-
SMB Simple Choice VAL Unl	Incl Minutes	Minutes	Unlimited			-
	T-Mobile to T-Mobile	Minutes	Unlimited			-
	Text Messages	Messages	Unlimited			-
	Use Them Or Lose Them	Minutes	-			Unlimited
Unlimited Messaging	Picture Messages	Messages	Unlimited			-
Unltd Int SMS	International Text Msg Se	Messages	Unlimited			-

Used Service	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
Included Plan Minutes	Minutes	-	604	47	83
Mobile Internet	Gigabytes	-	0.0174	0.0000	0.0053
Picture Messaging Recd	Messages	3	-	-	-
T-Mobile to T-Mobile	Minutes	-	52	35	-
Text Message Sent Roaming	Messages	5	-	-	-
Txt Msg Recd	Messages	26	-	-	
Txt Msg Sent	Messages	2	-	-	

Account Service Detail

		Amount	Totals
Previous Balance		$ 169.38	
Payment Received On	6/23/15	$ (169.38)	
Monthly Recurring Charges			$ 85.00
B2B 150MB Global data		$ 25.00	
BIZ 1GB Data & SMHS		$ -	
SMB Simple Choice VAL UnlTT+D		$ 50.00	
Stateside International		$ 10.00	
Unlimited Messaging		$ -	
Usage Charges			$ 32.80
ROAMING CHARGES		$ 32.80	
Other Charges			$ 10.71
Communications Related			
Regulatory Programs Fee*		$ 2.71	
Non-Communications Related			
Insurance and Warranty		$ 8.00	
Taxes, Fees and Surcharges			$ 13.48
Government Fees and Taxes			
CA Advanced Services Fund		$ 0.25	
CA Relay Service and Communications Device Fund		$ 0.26	

minus $10.80 = $22

25 + 22 + 13 = $57

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations

Your Statement

Statement For: FOIA (b)(6)
Mobile Number
Account Number

Important Information

Thank you for using EasyPay Amount will be forwarded for automatic processing Do not pay this bill or mail remittance

AB 02 011600 61987 B 4 1 A

FOIA (b)(6)

Summary

Previous Balance	$	178 28
Pmt Rec'd Thank You	$	(178 28)
Total Past Due (Due Immediately)	$	-
Monthly Recurring Chgs	$	60 00
Usage Charges	$	39 40
Other Charges	$	9 60
Taxes & Surcharges	$	16 46
Total Current Charges	$	125.46
Current Charges Due By		7/25/14
Grand Total	$	***125.46***

Tmobile

International total
for July 5th: $49 40
June 30.60
May 56.40
$136.40

April '14 8.67
Dec '13 91.19
NOV '13 35.92
$272.18

(missing Jan-march 2014)

NAN PETURN W THY JIF PAYMENT PLEA MA A W THR GH W NO W

T · ·Mobile·

Statement For: FOIA (b)(6)
Mobile Number
Account Number

Amount Due By 7/25/14	Amount Enclosed
$125 46	EasyPay

T-MOBILE
P O Box 51843
Los Angeles CA 90051 6143

☐ For EasyPay Option · check box and complete the reverse side

☐ If you have changed your address check box and record new address on the reverse side

040848537015072514000012546294116261 3

Invoiced to Metabiota is only the base $50 SMB simple choice charge

Statement For: FOIA (b)(6)
Mobile Number:
Account Number:

Customer Service Number 1-800-937-8997

Jul 05, 2014

FOIA (b)(6)

Monthly Summary

M nt y 6/06 14 7 04 14

Mobile Number	Monthly Recurring Charges	Credits & Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Current Charges
FOIA (b)(6)	$ 60 00	$	$ 39 40	$ -	$ 9 60	$ 16 46	$ 125 46

(Details on Page 4)

Available Service		Type	WHENEVER	WEEKEND
BIZ 1GB Data & SMHS BIS	Mobile Internet	Gigabytes	Unlimited	
Free Wi-Fi Calling	IMS Wifi Calling	Minutes	Unlimited	
SMB Simple Choice VAL UNL	Incl Minutes	Minutes	Unlimited	
	T Mobile to T-Mobile	Minutes	Unlimited	
	Text Messages	Messages	Unlimited	
	Use Them Or Lose Them	Minutes	-	Unlimited
Unlimited Messaging	Picture Messages	Messages	Unlimited	
Unltd Int SMS	International Text Msg Se	Messages	Unlimited	

Used Service		Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
	Included Plan Minutes	Minutes	-	2,910	287	289
	Mobile Internet	Gigabytes	-	0.0061	0 0004	0 0004
	T-Mobile to T-Mobile	Minutes		120		
	Txt Msg Recd	Messages	100			
	Txt Msg Sent	Messages	13			

Account Service Detail

		Amount	Totals
Previous Balance		$ 178.28	
Payment Received On	6/14/14	$ (74 65)	
Payment Received On	6/23/14	$ (103.63)	
Monthly Recurring Charges			**$ 60.00**
BIZ 1GB Data & SMHS BIS		$ -	
SMB Simple Choice VAL UNL T&T		$ 50 00	
Stateside International		$ 10 00	
Unlimited Messaging		$ -	
Usage Charges			**$ 39.40**
LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES		$ 39.40	
Other Charges			**$ 9.60**
Communications Related			
Regulatory Programs Fee*		$ 1 61	
Non-Communications Related			
PHP Insurance($4.79)w/MSec & Waranty($3.20) by Asurion		$ 7 99	

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Taxes, Fees and Surcharges			**$ 16.46**
Government Fees and Taxes			
CA Advanced Services Fund		$ 0 37	
CA Relay Service and Communications Device Fund		$ 0 16	
California High Cost Fund - A (CHCF A)		$ 0 13	

Your Statement

Statement For: FOIA (b)(6)
Mobile Number:
Account Number:

Important Information

New Mexico customers: This bill includes charges for services used in a previous billing cycle. If desired, payment arrangements are available by calling 611.

AB 01 011906 38893 B 49 A

FOIA (b)(6)

Summary

Previous Balance	$	74.65
Total Past Due *(Due Immediately)*	$	**74.65**
Monthly Recurring Chgs	$	60.00
Usage Charges	$	20.60
Other Charges	$	9.60
Taxes & Surcharges	$	13.43
Total Current Charges	$	**103.63**
Current Charges Due By		***6/25/14***
Grand Total	$	***178.28***

International total for June 5th: $30.60

T-Mobile

Statement For FOIA (b)(6)
Mobile Number:
Account Number

Amount Due By 6/25/14	Amount Enclosed
$178.28	EasyPay

T-MOBILE
P O Box 51843
Los Angeles CA 90051-6143

☐ For EasyPay Option - check box and complete the reverse side

☐ If you have changed your address - check box and record new address on the reverse side

040848537015062514000017828094116261 3

Invoiced to Metabiota is only the base $50 SMB simple choice charge

Statement For: FOIA (b)(6)
Mobile Number:
Account Number:

Customer Service Number **1-800-937-8997**

Jun 05, 2014

FOIA (b)(6)

file

Monthly Summary

Monthly service charges from 5/05/14 - 6/04/14

Mobile Number	Monthly Recurring Charges	Credits & Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Current Charges
FOIA (b)(6)	$ 60.00	$ -	$ 20.60	$ -	$ 9.60	$ 13.43	$ 103.63
(Details on Page 3)							

Available Service		Type	WHENEVER	WEEKEND
BIZ 1GB Data & SMHS BIS	Mobile Internet	Gigabytes	Unlimited	-
Free Wi-Fi Calling	IMS Wifi Calling	Minutes	Unlimited	-
SMB Simple Choice VAL UNL	Incl Minutes	Minutes	Unlimited	-
	T-Mobile to T-Mobile	Minutes	Unlimited	
	Text Messages	Messages	Unlimited	-
	Use Them Or Lose Them	Minutes	-	Unlimited
Unlimited Messaging	Picture Messages	Messages	Unlimited	-
Unltd Int SMS	International Text Msg Se	Messages	Unlimited	

Used Service	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
BlackBerry Web Access	Gigabytes	-	0.0002	0.0001	-
Included Plan Minutes	Minutes		976	47	79
Mobile Internet	Gigabytes		0.0030	0.0000	0.0003
Picture Messaging Recd	Messages	6		-	-
T-Mobile to T-Mobile	Minutes	-	21	-	-
Text Message Sent Roaming	Messages	7	-	-	-
Txt Msg Recd	Messages	112	-	-	-
Txt Msg Sent	Messages	14	-	-	
Web Access	Gigabytes	-	0.0000	0.0000	

Account Service Detail

	Amount	Totals
Previous Balance	$ 74.65	
Monthly Recurring Charges		$ 60.00
BIZ 1GB Data & SMHS BIS	$ -	
SMB Simple Choice VAL UNLT&T	$ 50.00	
Stateside International	$ 10.00	
Unlimited Messaging	$ -	
Usage Charges		$ 20.60
LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES	$ 2.40	
ROAMING CHARGES	$ 18.20	
Other Charges		$ 9.60
Communications Related		
Regulatory Programs Fee*	$ 1.61	
Non-Communications Related		
PHP Insurance($4.79)w/MSec & Waranty($3.20) by Asurion	$ 7.99	

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

JN8

FOIA (b)(6)

Account Summary

Previous Period		
Previous Balance	408.80	
Payment Received - Thank You	-198.08	5/5
Overdue Please Pay Now	**$210 72**	

Current Charges		
FiOS TV, Internet & Phone Bundle	109.99	6/1 - 6/30
Additional Services & Equipment	57.73	6/1 - 6/30
Your One-Time Activities	5.99	
Fees & Other Charges	26.79	
Current Charges Due by June 25	**$200.50**	
Total Due	**$411.22**	

To avoid a late payment charge of $7 or 1.5% of your total due whichever is greater. full payment must be received before Jul 2, 2015.

Your Discounts

Invoiced to Metabiota is Internet and Landline = $65

	Price	Your Discounts	Amount You Pay
Bundle Discounts			
FiOS TV Prime HD	54.99	-10.00	44.99
FiOS Internet 50/50	45.00	-10.00	35.00
FiOS Digital Voice Unlimited	30.00		30.00
Bundle Price	**$129.99**	**-$20.00**	**$109.99**
Discounts This Month		**-$20.00**	

TV discount expires 6/29/16
Internet discount expires 6/22/16

-165.00

Discounts have been applied to the Total Due shown under Account Summary

M40

FLOKA ROYAL SUPPLIES LTD

Graphics , Printed & Non Printed Stationery and General Supplies

P.O BOX 3045 Kampala. Uganda Tel 0414-256 286.
0782 648 928, 0702 986 223

No: RECEIPT 14101

Received with than s om INVALIND

.....

The sum of shillings: Nine hundred forty five

Thousand only

Being payment of... in the sale of

Cards

Cash/Cheque No:.....

Shs. 945=00/=

[redacted] Floral Supp

$ 304.91

M41

M42

SUPER FINISHERS BUSINESS SOLUTION

Super Finishers Business Solution

Graphic Designing | General Printing | Branding | General Merchandise

Plot 15/17 Nasser Road P.O. Box 180, Kyambogo - Uganda
Tel. +256 772 991720 +256 702 991720, Email: (b)(6)

No. RECEIPT Date: 18/05/2015

Received with thanks from ...

The sum of shillings ...

being payment of ...

Cash/Cheque ... Balance ...

Shs. = 423.000 Shs =

Sign .. (b)(6)

Thank you.

For Super Finishers Business Solution.

$130.37

ARUA SCHOOL OF COMPREHENSIVE SCHOOL

RACHEL 19/6/2015

WALIMU IMOI

fine in medical examination only

Hall hire for 5 days @ 100,000=

Bank

Shs. 500,000=

WITH THANKS

NIL

(9)(a)

$156.96

M43

The Slumberland

Just Ideal For Resting

Plot 3, Municipal Bypass Close, Arua
Opposite The High Court
Tel: 0372-274359 / 0773-330999, P. O Box 189 Arua

GENERAL RECEIPT

Date:..... No.

Received from.....

.....

The sum of shillings.....

.....

Being Payment of.....

.....

Cash/ Cheque No.....

SHS.

With Thanks

Balance:.....

Sign: (b)(6)

For: The Slumberland

$1894.22

M44

$319.03

ORIGINAL

THE REPUBLIC OF UGANDA

GENERAL RECEIPT

Y

No. 163

Ministry MOH

Dept. ARRH

17th Feb 15

WALIMU

One million only

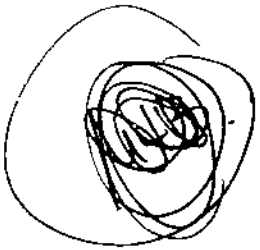
Board room hire for IMAI Training from 8th June

POSTING INSTRUCTIONS

ORIGINAL DUPLICATE TRIPLICATE

(b)(6)

Signature of Revenue



KANYANA AND SONS

P.O. Box
Kisumu

Dealers in Stationary

tel: 0722-334475
0712 535557
0773 079 091

CASH SALE

No.

Date

M/s.....

QTY	PARTICULARS	RATE	AMOUNT
1	pkt		
1	pkt		

JOHN W. STATIONERY CENTER

CASH SALE

Plot 93 Avenue Road
P.O. Box 34 - Arua

No:

Dat

To M/S

QTY	PARTICULARS	RATE	AMOUNT

M49

M50

$2.28

$2.93

TAX INVOICE / CASH SALE

Item Qty Amt Total

Total

Cash

Change

Total Items :

Software powered by:
STAR RETAIL 0756 47 4343766

JOHN W. STATIONERY CENTRE

tel. 0722 693 00, 0722 58 527
P. O. B. 95 Avenue Road

Mail [redacted]

CASH SALE

Date 7/1/2015 No

M/s OLIVE

Qty	Particulars	Price	Amount
1R	Rotamm	1500	1500
10R	clear bags	2000	20
1Roll	Masking tape	4000	4000
	25		
		TOTAL	29 000

Goods once sold are not returnable

M51

4.88.

RECEIPT

RECEIVED with thanks from (b)(6)

the sum of One hundred twenty

thousand Shs only

being payment for 0772 781 751

Cash / Cheque No. ..... Account No. (b)(6)

Shs. 120,000= Signature: (b)(6)

Original: Customer / payer Duplicate: MTN Triplicate:

36.59

Clement Hall

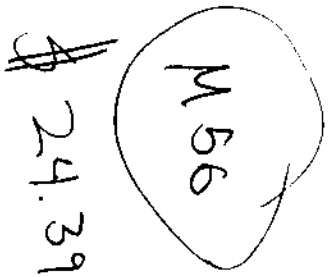
Date [illegible]

Page 1

(b)(6)

Total Amount LGX 50 000 00

Campus Link


M56
24.39

Tim Gym LTD

TimGym (U) Ltd.

VAT NO 32207- TIN B-02-1008-3225-

P.O Box 6909
Muyenga Rd, Kabalagala
Kampala-Uganda.

CASH SALE

Tel/Fa 0312-2224

NO. B

M/S. SAWO

QTY	PARTICULAR	RATE	AMOUNT
	Gym fees		25,0
	20K		
	12K		
	5K		
E.&O.E		TOTAL	25,000

Goods once sold are not returnable

M 67

23.15

Middle East Phone Accessories

Expect the best for your phone and get it

PLOT 87 Market Street Nakasero
TEL +256 414 270 917
E-mail : sohouganda@yahoo.com

RECEIPT

Date

No

Dealers in [redacted] air time fo

M/s.....

QTY.	PARTICULARS	RATE	AMOUNT
1			

Total UGX.

• Prices are Inclusive of VAT where applicable

M68 1 23.75

SMART PHONES STORE

For smart phones and accessories

Plot 1-9 Rhino Camp Road, P O Box 958 Arua

Tel: 0703840979/0704355545

No

CASH SALE Date

M/s Cash

Qty	Particulars	Rate	Amount
	Airtel Airtime		1500

Lifestyle

PLOT 8, AVENUE ROAD, ARUA
P. O. BOX 36727, KAMPALA
Tel: MD- 0772-432288, 0776-228400
Office-0772-166223, 0751-166223
Email: lifestyleltd@gmail.com
Website: www.prettyplanetug.com

TIN: 1006002962

RECEIPT

No.

Date: ....

Received with thanks from ...CLINE...

The sum of Shillings... One hundred ...

Cash ...

Being payment of. ...

Cash / Cheque / EFT No. ...

Balance: ...

U.Shs: 115,000/=

Signature (For: ...ations)

With Thanks

(9)(d)

MGO

#37.11

africell

Garden City Date: 24/06/2015 Page 1

VAT No 48505-Z

TIN No: 1000097526

Receipt No: Gar15061668574

Served by: (9)(a)

Payment mode: Cash (,)

Customer : WALIMU

Service Unit	Products	Amount	Discount
Inv No Gar15061680400	299000 x E-recharge 791457607	299 000.00	0 00
	Phone No 0790609223 UNLIMITED 1 MONTH		

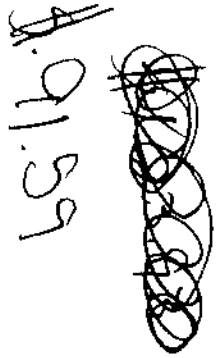
Total Amount : UGX 299 000.00

Items :

Disclaimer: goods once sold cannot be returned.

For more information please contact customer service on helpline 100 or call 0790000100 from other networks

Thank you for Using our Services



M63

Payment Receipt

JMS
JOINT MEDICAL STORE

Payment Date
26/06/2015

Receipt No
CPR27006

Assorted hospital equipment
- Narrative support.
- No itemization.

Company
Joint Medical Store

NSBYA
UG UGANDA

Customer
KAM034
WALIMU
P.O. BOX
Plot5-7 Coral Cresent Plots Kololo
KAMPALA
UG - UGANDA

Received Payments:

Payment Type	Payment Reference	Currency	Amount
Customer Payment		UGX	19,781,187.00
		Total	19,781,187.00

Offset Invoices:

Reference	Amount
CUPOA 25013	19 781 187. 00
	Total 19 781 187.00

Total Nineteen million seven hundred eighty one thousand one hundred eighty seven UGX

Notes:

6,092.86.

CAMP-FRED LTD

Car rental / Safaris Services

Tel +256 772 421 063
+256 701 421 063
+256 772 308 946

Headquarters
Bulenga
P.O. Box 3,
Bulenga - Mityana Rd 1 1/2km of northern by pass
Ema (9)(a)

RECEIPT

No.

Date:

Received with thanks from

the sum of Shillings

being payment of

Cash/Cheque No

Balance (9)(a)

SHS. 20,000/=

WITH THANKS

Sig

For & On behalf of ***CAMP-FRED LIMITED***

M64

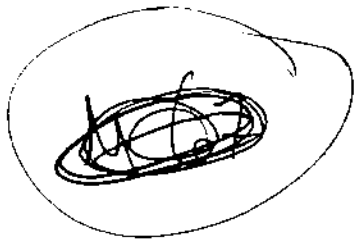
61.27

CAMP-FRED LTD

Car rental / Safaris Services

Tel +256 772 421 063
+256 701 421 063
+256 772 308 94

Headquarters
Bulenga
P O Box 3
Bulenga - Mityana Rd 1 1/2km of northern by pass
Email (6)(6)



387.19

M65

RECEIPT

No.

Date:

Received with thanks from WAKUMU

the sum of Shillings Shillings

being payment of

Cash/Cheque No *Balance*

SHS. 120,000 F

WITH THANKS

Sign (6)(6)

For & On behalf of ***CAMP-FRED LIMITED***

10

CAMP-FRED LTD

Car rental / Safaris Services

Headquarters
Bulenga
P.O Box 3
Bulenga - Mityana Rd 11/2km of northern by pass
Ema (9)(a)

Tel +256 772 421 063
+256 701 421 063
+256 772 308 946

RECEIPT

No.

Date:

Received with thanks from

the sum of Shillings

being payment of Hire of
June, 2015

Cash/Cheque No —

Balance

SHS. 800 000/=

WITH THANKS

Sign (9)(a)

For & On behalf of ***CAMP-FRED LIMITED***

M66

D

~~$~~ 258.13

CAMP-FRED LTD

Car rental / Safaris Services

Headquarters
Bu enga
P O Bo
Bulenga Mityana Rd 11.2km of northern by pas
Email: (b)(6)

Tel +256 772 421 063
+256 701 421 063
+256 772 308 946

RECEIPT

M67

$ 370.37 ?

No.

Date:

Received with thanks from ....

the sum of Shillings

being payment of ....June 2015

Cash/Cheque No ....

Balance

SHS. 1200.000F

WITH THANKS

Sign (b)(6)

For & On behalf of ***CAMP-FRED LIMITED***

$ 366.47

?

M69

$5.16

CAMP-FRED LTD

Car rental / Safaris Services

Headquarters
Bu enga
P.O Box 3
Bu enga - Mityana
Email (9)(a)

Tel +256 772 421 063
+256 701 421 063
+256 772 308 946

RECEIPT

No.

Date

Received with thanks from

the sum of Shillings

being payment of

Cash/Cheque No

Balance (9)(a)

SHS.

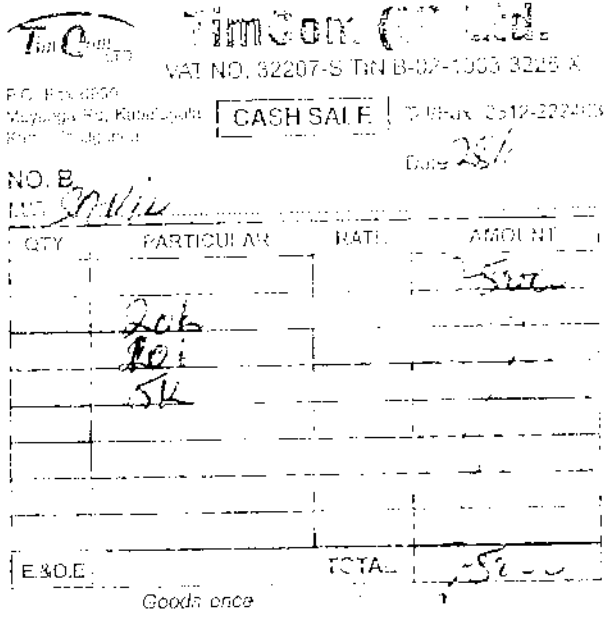
Sign

WITH THANKS

ED

H 64

A. 366.47



Tim Hortons

Tim Hortons Ltd.

VAT NO. 32207-S TIN B-02-1003 3225 X

P.O. Box 6550
Mississauga P.O., Mississauga
Ont. L5A 4L4

CASH SALE

Tel No. 905-272-2323

Date 25/

NO. B

M/S Sivil

QTY	PARTICULAR	RATE	AMOUNT
			Free
	2ab		
	Lai		
	SK		
E.&O.E.		TOTAL	Free

Goods once

M70

$23.15

M71

Cash Acknowledgement Form

Project Code: [redacted] Date: [redacted]

I [redacted] have received a sum of [redacted]

(Amount in words) [redacted]

Towards [redacted]

Received by: (Signature). [redacted]

Date: [redacted]

Approved [redacted]

Date: [redacted]

$ 6.23

Cash Acknowledgement Form

(6)(6)

Date:

have received a sum of

(Amount in words)

Towards

(6)(6)

Received by: (Signature):

Date: 2/7/15

Approve

(6)(6)

Date:

M 73

INVOICE

Walimu

BAO SYSTEMS

Invoice Date
Jul 17, 2015

Invoice Number
INV-0224

BAO Systems LLC
1001 North 19th Street
Suite 1200
Arlington, VA 22209
USA

Description	Quantity	Unit Price	Amount USD
BAO DHIS ST 1 Plan Monthly Start date 7/18/15 to 8/17/15	1 00	80.00	80.00
		Subtotal	80.00
		TOTAL USD	80.00
		Less Amount Paid	80 00
		AMOUNT DUE	**0.00**

Due Date: Aug 14, 2015
Wire Transfer Details·
Bank Name: Wells Fargo
420 Montgomery
San Francisco, CA 94014
USA

Bank Account Number: 8892242499
ABA Routing #. 051400549
Account Holder Name: BAO Systems LLC
SWIFT Code . WFBIUS6WFFX
Local Clearing Code: 121000248

Checks: Payable in US Dollars and mail to Billing Address above

BitCoin· Send payments to 1NhooMYqbLauKQ8LkpUivS3H6fGn2nX8Ju

PayPal: Send payment to billing@baosystems com

Plot 25 Nasser Road SS Plaza Room, G11

P.O. Box 72021, Kampala Uganda Tel: +256 712 499896
+256 701-499896, 774-421706

Receipt

Specialist in:
Commercial Printing, Stationery Supply, Logistics, Computer & Accessaries, Computer Papers, Graphix Books of A/Cs, Plastic Identity Cards, Pay slips, Computer stamps, Co Seals, Packaging & General supplies

PERNA ENTERPRISE (U) LTD

Date ▶

No ▶

Received from▶

The sum of Ushs (in words)▶

For service rendered▶

Payment Details (Tick)

[ ] ◀ Cash [ ] ◀ Cheque ◀ Amount in Numbers ▶ Balance

Cheque No

PERNA ENTERPRISE (U) LTD

(b)(6)

Re

N74

M 75

FLOKA ROYAL SUPPLIES LTD

Graphics , Printed & Non Printed Stationery
and General Supplies

P.O BOX 3045 Kampala, Uganda Tel. 0414-266 28
0782 648 928, 0702 986 223

No:

RECEIPT

Received with thanks from:

The sum of shillings:

Being payment o

Cash/Cheque No:

Shs.

$ 28 29.39

GINAL

(2)

M 76

$ 292.01

REPUBLIC OF KENYA

GENERAL RECEIPT

Y 1438163

T.F. 1002
(Revised June 2003)

Vot No 164

Ministry Agency HEALTH

Station/Department PARLIAMENT

Voucher No

10/7/15
Waiting
One million shillings only

Board room hiring from 6th – 10th July 2015

POSTING INSTRUCTIONS

Vote Detail	Directorate Department	Cost Centre Code	Project Code	Economic/IFS Code	M/TEF Code	Account Code	Type of Entry Dr Cr	Amount (Shs)
		0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0 0			D C	1000000/=
		0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0 0			D C	
		0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0 0			D C	
		0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0 0			D C	
		0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0 0			D C	
		0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0 0			D C	
		0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0 0			D C	1000000/=

ORIGINAL DUPLICATE TRIPLICATE

Signature (9)(a)

AA

T.O

10

amazon.com

Final Details for Order #002-3340663-7658654

Print this page for your records.Print this page for your records.

Order Placed: July 14, 2015
Amazon.com order number: 002-3340663-7658654
Order Total: $75.89

M77 – M82.

Shipped on July 15, 2015

Items Ordered	Price
1 of: *Energizer Max Alkaline AA Batteries, 8-Count Package* Sold by: Amazon.com LLC	$5.97
Condition: New 1 of: *Comfitwear 100 Count Disposable White Poly Aprons, 1 Box* Sold by: e-World Enterprises (seller profile)	$9.49
Condition: New 1 of: *3M Durapore Silk Tape - 2 Inches X 10 Yards - Box of 6* Sold by: LD Associates (seller profile)	$12.99
Condition: New 1 of: *3M 8000 Particle Respirator N95, 30-Pack* Sold by: Haroldsbooks (seller profile)	$18.10
Condition: New 3 of: *Duck Brand Removable Mounting Poster Putty, 2 oz., White (1436912)* Sold by: Amazon.com LLC	$4.36
Condition: New 1 of: *3M Transpore Tape 1" x 10 yd Box: 12* Sold by: Wiki Deals (seller profile)	$14.99
Condition: New Brand New! Fast & Free Shipping!	

Shipping Address:
FOIA (b)(6)

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$74.62
Shipping & Handling:	$0.00
Total before tax:	$74.62
Sales Tax:	$1.27
Total for This Shipment:	**$75.89**

Payment information

Payment Method:
Visa | Last digits: 1544

Billing address
FOIA (b)(6)

Item(s) Subtotal:	$74.62
Shipping & Handling:	$0.00
Total before tax:	$74.62
Estimated tax to be collected:	$1.27
Grand Total:	**$75.89**

Credit Card transactions — Visa ending in 1544: July 15, 2015: $75.89

trackingupdates@fedex.com

M83

Jul
22

FOIA (b)(6)

This tracking update has been requested by:

Company Name: IMAI-IMCI Alliance
Name:
E-mail: FOIA (b)(6)

Our records indicate that the following shipment has been delivered:

Ship (P/U) date: Jun 29, 2015
Sign for by: (b)(6)
Delivery location: KAMPALA
Service type: FedEx International Priority
Packaging type: 10k Box
Number of pieces: 1
Weight: 20.20 lb.
Special handling/Services: Deliver Weekday

Tracking number: 773942250418

Shipper Information
FOIA (b)(6)

Recipient Information
(b)(6)
WALIMU
UNIT 4, PLOT 5-7 CORAL CRESCENT
KAMPALA
OLO

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 10:16 AM CDT on 07/22/2015 Receipt $356.66.

To learn more about FedEx Express, please visit our website at fedex.com

FOIA (b)(6)

Ship Date: 29JUN15
ActWgt: 21.0 LB
CAD: 308600009/INET3610

EIN/VAT:

TO (b)(6)

256782189236

Wallmu
Unit 4, Plot 5-7 Coral Crescent

Kampala, Kololo **(UG)**

FedEx. Express

J151215022320uv

AWB

NY EBBA

PKG TYPE: 10KG BOX

TRK# 7739 4225 0418 Form 0430

1 of 1

INTL PRIORITY

REF
DESC1 Pulse Oximeters, medical gloves,
DESC2 tyvek PPE
DESC3
DESC4
EEI: NO EEI 30.37(a)

COUNTRY MFG: US US
CARRIAGE VALUE: 100.00 USD
CUSTOMS VALUE: 100.00 USD

SIGN FOIA (b)(6)
T/C: 0
D/T: R

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited

The Montreal or Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract on the reverse

ORIGIN AWB COPY - PLEASE PLACE IN POUCH

FOIA (b)(6)

To (b)(6)

WALIWO
UNIT 4, PLOT 5-7 CORAL CRESCENT

SHIP DATE: 29JUN15
ACTWGT: 21.0 LB
CAD: 3086000009/NET3610

BILL CREDIT CARD
NO EEI 30.37(f)

KAMPALA KOLOLO (UG)

256782189236
INV:
PO:
REF
DEPT:

537J3/1A15/EE4B

FedEx Express

J151215022302IV

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law is prohibited.

TRK 0430 7739 4225 0418

INTL PRIORITY

PM

NY EBBA

132

-UG LHR

After printing this label
CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH
1. Fold the printed page along the horizontal line
2. Place label in shipping pouch and affix it to your shipment

LEGAL TERMS AND CONDITIONS OF FEDEX SHIPPING DEFINITIONS. On this Air Waybill, "we", "our", "us", and "FedEx" refer to Federal Express Corporation, its subsidiaries and branches and their respective employees, agents, and independent contractors. The terms "you" and "your" refer to the shipper, its employees, principals and agents. If your shipment originates outside the United States, your contract of carriage is with the FedEx subsidiary, branch or independent contractor who originally accepts the shipment from you. The term "package" means any container or envelope that is accepted by us for delivery, including any such items tendered by you utilizing our automated systems, meters, manifests or waybills. The term "shipment" means all packages which are tendered to and accepted by us on a single Air Waybill. AIR CARRIAGE NOTICE. For any international shipments by air, the Warsaw Convention, as amended, may be applicable. The Warsaw Convention, as amended, will then govern and in most cases limit FedEx's liability for loss, delay of or damage to your shipment. The Warsaw Convention, as amended, limits FedEx's liability. For example in the U.S. liability is limited to $9.07 per pound (20$ per kilogram), unless a higher value for carriage is declared as described below and you pay any applicable supplementary charges. The interpretation and operation of the Warsaw Convention's liability limits may vary in each country. There are no specific stopping places which are agreed to and FedEx reserves the right to route the shipment in any way FedEx deems appropriate. ROAD TRANSPORT NOTICE. Shipments transported solely by road to or from a country which is a party to the Warsaw Convention or the Contract for the International Carriage of Goods by Road (the "CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provision of this Air Waybill to the contrary. For those shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail. LIMITATION OF LIABILITY. If not governed by the Warsaw Convention, the CMR, or other international treaties, laws, other government regulations, orders, or requirements, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with your shipment is limited by this Agreement and as set out in the terms and conditions of the contract of carriage. Please refer to the contract of carriage set forth in the applicable FedEx Service Guide or its equivalent to determine the contractual limitation. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional U.S. $100 (or equivalent local currency for the country of origin) of declared value for carriage. If a higher value for carriage is declared and the additional charge is paid, FedEx's maximum liability will be the lesser of the declared value for carriage or your actual damages. LIABILITIES NOT ASSUMED. IN ANY EVENT, FEDEX WON'T BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE (INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS) OR THE ACTUAL VALUE OF THE SHIPMENT, IF LOWER, WHETHER OR NOT FEDEX HAD ANY KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED. FedEx won't be liable for your acts or omissions, including but not limited to incorrect declaration of cargo, improper or insufficient packaging, securing, marking or addressing of the shipment, or for the acts or omissions of the recipient or anyone else with an interest in the shipment or violations by any party of the terms of this agreement. FedEx won't be liable for damage, loss, delay, shortage, mis-delivery, non-delivery, misinformation or failure to provide information in connection with shipments of cash, currency or other prohibited items or in instances beyond our control, such as acts of God, perils of the air, weather conditions, mechanical delays, acts of public enemies, war, strike, civil commotion, or acts or omissions of public authorities(including customs and health officials) with actual or apparent authority. NO WARRANTY. We make no warranties, express or implied. CLAIMS FOR LOSS, DAMAGE OR DELAY. ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE OUR TARIFF, APPLICABLE FEDEX SERVICE GUIDE, OR STANDARD CONDITIONS OF CARRIAGE FOR DETAILS. The Warsaw Convention provides specific written claims procedures for damage, delay or non-delivery of your shipment. Moreover, the interpretation and operation of the Warsaw Convention's claims provisions may vary in each country. Refer to the Convention to determine the claims period for your shipment. The right to damages against us shall be extinguished unless an action is brought within two years, as set forth in the Convention. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from the transportation charges. If the recipient accepts the shipment without noting any damage on the delivery record, FedEx will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents original shipping carton and packing must be made available to us for inspection. MANDATORY LAW. Insofar as any provision contained or referred to in this Air Waybill may be contrary to any applicable international treaties, laws, government regulations, orders or requirements such provisions shall remain in effect as a part of our agreement to the extent that it is not overridden. The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill. Unless otherwise indicated, FEDERAL EXPRESS CORPORATION, 2005 Corporate Avenue, Memphis, TN 38132, USA, is the first carrier of this shipment. Email address located at www.fedex.com

FOIA (b)(6)

Ship Date: 29JUN15
ActWgt: 21.0 LB
CAD: 308600009/INET3610

EIN/VAT

TO (b)(6)

256782189236

Wamma
Unit 4, Plot 5-7 Coral Crescent

Kampala, Kololo (UG)

FedEx Express

AWB

J151215022320uv

NY EBBA

PKG TYPE: 10KG BOX

TRK# 7739 4225 0418

Form 0430

1 of 1

INTL PRIORITY

REF:
DESC1: Pulse Oximeters, medical gloves,
DESC2: tyvek PPE
DESC3:
DESC4:
EEI: NO EEI 30.37(a)

COUNTRY MFG: US US
CARRIAGE VALUE: 100.00 USD
CUSTOMS VALUE: 100.00 USD

SIGN: FOIA (b)(6)
T/C: O
D/T: R

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.

The Montreal or Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract on the reverse.

DESTINATION AWB COPY - PLEASE PLACE IN POUCH

After printing this label:
FEDEX AWB COPY - PLEASE PLACE BEHIND CONSIGNEE COPY
1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

Invoice

FOIA (b)(6)

Hours to be paid through University of Washington subcontract

August 1, 2015

FOIA (b)(6)

Quantity	Description	Unit Price	Total
1	Internet % of total bill	$24	$24
2	MTN Uganda Airtime	$8	$16

[redacted] 85

86

[redacted]

[redacted]

[redacted]

Total **$40**

FOIA (b)(6)

13 Sept 2015

Name **Signature** **Date**

m87

Empfangsschein / Récépissé / Ricevuta

Swisscom (Suisse) SA
CH-3050 Berne

Mois:	**01.07.15 - 31.07.15**
Numéro de client:	**86549559**
Date:	**03.08.2015**
Payable jusqu'au:	**28.08.2015**

01-64987-9

CHF **99** . **00**

00 12575 47933 00679 04508 20156
Frédérique Aline Jacquérioz Bausch
rue Baudit 6
1201 Genève

21-8-15-18

Die Annahmestelle
L'office de dépôt
L'ufficio d'accettazione

330043461 0002/0002

Currency Converter

Currency I Have:		Currency I Want:	
Swiss Franc	CHF	US Dollar	USD
AMOUNT:		AMOUNT:	32.384

BILLING SNAPSHOT

Current amount due: **$ 0.00**
Next bill due on: **09/01/2015**

Last payment of $ 64.99 Paid 08/01/2015

View & Pay Your Bill

Statement Date	Invoice Number	Invoice Total
08/01/2015	41	$ 64.99
07/01/2015	40	$ 64.99
06/01/2015	39	$ 64.99
05/01/2015	38	$ 64.99

Invoiced to Metabiota is only the base $50 SMB simple choice charge

Statement For: FOIA (b)(6)
Mobile Number:
Account Number.

Customer Service Number **1-800-937-8997**

Jul 05, 2015

$57

FOIA (b)(6)

Monthly Summary

Monthly service charges from 6/05/15 7/04/15

Mobile Number	Monthly Recurring Charges	Credits & Adjustments	Usage Charges	One Time Charges	Other Charges	Third-party Services	Taxes & Surcharges	Total Current Charges
FOIA (b)(6)	$ 85.00	$	$ 32.80	$	$ 10.71	$	$ 13.48	$ 141.99

(Details on Page 3)

Available Service		Type	WHENEVER			WEEKEND
BIZ 1GB Data & SMHS	Mobile Internet	Gigabytes	Unlimited			
SMB Simple Choice VAL Unl	Incl Minutes	Minutes	Unlimited			
	T Mobile to T-Mobile	Minutes	Unlimited			
	Text Messages	Messages	Unlimited			
	Use Them Or Lose Them	Minutes				Unlimited
Unlimited Messaging	Picture Messages	Messages	Unlimited			
Unltd Int SMS	International Text Msg Se	Messages	Unlimited			

Used Service		Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
	Included Plan Minutes	Minutes		604	47	83
	Mobile Internet	Gigabytes		0.0174	0.0000	0.0053
	Picture Messaging Recd	Messages	3	-		
	T Mobile to T Mobile	Minutes		52	35	
	Text Message Sent Roaming	Messages	5	-		
	Txt Msg Recd	Messages	26			
	Txt Msg Sent	Messages	2			

Account Service Detail

		Amount	Totals
Previous Balance		$ 169.38	
Payment Received On	6/23/15	$ (169.38)	
Monthly Recurring Charges			$ 85.00
B2B 150MB Global data		$ 25.00	
BIZ 1GB Data & SMHS		$	
SMB Simple Choice VAL UnlTT+D		$ 50.00	
Stateside International		$ 10.00	
Unlimited Messaging		$	
Usage Charges			$ 32.80
ROAMING CHARGES		$ 32.80	
Other Charges			$ 10.71
Communications Related			
Regulatory Programs Fee*		$ 2.71	
Non-Communications Related			
Insurance and Warranty		$ 8.00	

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

Taxes, Fees and Surcharges			$ 13.48
Government Fees and Taxes			
CA Advanced Services Fund		$ 0.25	
CA Relay Service and Communications Device Fund		$ 0.26	

minus $10.80 = $22

25
22
10
$57

Invoiced to Metabiota is only the base $50 SMB simple choice charge

AU 89

Statement For: FOIA (b)(6)
Mobile Number:
Account Number:

Customer Service Number **1-800-937-8997**

Jun 05, 2014

FOIA (b)(6)

Monthly Summary

Monthly service charges from 5/05/14 6/04/14

Mobile Number	Monthly Recurring Charges	Credits & Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Current Charges
FOIA (b)(6)	$ 60.00	$ -	$ 20.60	$ -	$ 9.60	$ 13.43	$ 103.63
(Details on Page 3)							

Available Service		Type	WHENEVER			WEEKEND
BIZ 1GB Data & SMHS BIS	Mobile Internet	Gigabytes	Unlimited			
Free Wi-Fi Calling	IMS Wifi Calling	Minutes	Unlimited			
SMB Simple Choice VAL UNL	Incl Minutes	Minutes	Unlimited			
	T-Mobile to T-Mobile	Minutes	Unlimited			
	Text Messages	Messages	Unlimited			
	Use Them Or Lose Them	Minutes				Unlimited
Unlimited Messaging	Picture Messages	Messages	Unlimited			
Unltd Int SMS	International Text Msg Se	Messages	Unlimited			

Used Service	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
BlackBerry Web Access	Gigabytes		0.0002	0.0001	-
Included Plan Minutes	Minutes		976	47	79
Mobile Internet	Gigabytes		0.0030	0.0000	0.0003
Picture Messaging Recd	Messages	6		-	-
T-Mobile to T-Mobile	Minutes	-	21		
Text Message Sent Roaming	Messages	7	-		
Txt Msg Recd	Messages	112			
Txt Msg Sent	Messages	14			
Web Access	Gigabytes		0.0000	0.0000	-

Account Service Detail

	Amount	Totals
Previous Balance	$ 74.65	
Monthly Recurring Charges		$ 60.00
BIZ 1GB Data & SMHS BIS	$	
SMB Simple Choice VAL UNLT&T	$ 50.00	
Stateside International	$ 10.00	
Unlimited Messaging	$	
Usage Charges		$ 20.60
LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES	$ 2.40	
ROAMING CHARGES	$ 18.20	
Other Charges		$ 9.60
Communications Related		
Regulatory Programs Fee*	$ 1.61	
Non-Communications Related		
PHP Insurance($4.79)w/MSec & Waranty($3.20) by Asurion	$ 7.99	

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.

verizon wireless

Invoice Number	Account Number	Date Due	Page
	FOIA (b)(6)	08/30/15	13 of 36

Summary for FOIA (b)(6) (Includes Plan Change)

Your Plan

Plan from 7/5 – 8/4
MORE EVERY UNL Tlk TXT 15GB
(see pg 4)

Plan from 8/5 – 9/4
MORE EVERY UNL Tlk TXT 10GB
(see pg 4)

Beginning on 07/04/15:
$25 Smartphone Device Payment Disc

Have more questions about your charges? Get details for usage charges at www.vzw.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

Monthly Charges

Smartphone Line Access	08/05 – 09/04	40.00
$25 SP Device Payment Disc	08/05 – 09/04	–25.00
		$15.00

Equipment Charges

Device Payment Agreement 1011162922 – Payment 2 of 24 31.24
Paid .00
Past Due 31.47 (in **Previous Balance** on pg 2)
Balance (after this month's current payment) 687.28

$31.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	unlimited	230	--	--
Mobile to Mobile	*minutes*	unlimited	144	--	--
Night/Weekend	*minutes*	unlimited	177	--	--
Total Voice					$.00
Messaging					
Text, Picture & Video	*messages*	unlimited	107	--	--
Total Messaging					$.00
Data					
Gigabyte Usage	*gigabytes*	15.000 (shared)	8.796	--	--
Total Data					$.00
Roaming					
Current Messaging Usage					
Text Global Roaming – Sent	*messages*	--	6	6	3.00
Text Global Roaming – Rcv'd	*messages*	--	16	16	.80
Current Data Usage					
Global Roam – Uganda (07/20 – 08/04)	*kilobytes*	--	2,270	2,270	4.54
Total Roaming					$8.34

Total Usage and Purchase Charges **$8.34**

Verizon Wireless' Surcharges+

Fed Universal Service Charge	.37
Regulatory Charge	.18
Administrative Charge	.95
	$1.50

Taxes, Governmental Surcharges and Fees+

FL State 911 Fee	.40
FL Communications Service Tax	1.51

Your Statement

Statement For: FOIA (b)(6)
Mobile Number:
Account Number:

AB 01 011906 38893 B 49 A

FOIA (b)(6)

Important Information

New Mexico customers: This bill includes charges for services used in a previous billing cycle If desired, payment arrangements are available by calling 611

Summary

Previous Balance	$	74 65
Total Past Due *(Due Immediately)*	$	**74.65**
Monthly Recurring Chgs	$	60.00
Usage Charges	$	20.60
Other Charges	$	9.60
Taxes & Surcharges	$	13.43
Total Current Charges	$	103.63
Current Charges Due By		*6/25/14*
Grand Total	$	*178.28*

International total for June 5th: $30.60

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED. MAKE ADDRESS CHANGES ON REVERSE SIDE.

T-Mobile

Statement For FOIA (b)(6)
Mobile Number
Account Number

Amount Due By 6/25/14	Amount Enclosed
$178 28	EasyPay

T-MOBILE
P O Box 51843
Los Angeles CA 90051-6143

☐ For EasyPay Option - check box and complete the reverse side

☐ If you have changed your address - check box and record new address on the reverse side

040848537015062514000017828094116261 3

Invoiced to Metabiota is only the base $50 SMB simple choice charge

Statement For. FOIA (b)(6)
Mobile Number
Account Number.

Customer Service Number **1-800-937-8997**

Jul 05, 2014

FOIA (b)(6)

Monthly Summary

Monthly service charges from 4 7 04 14

Mobile Number	Monthly Recurring Charges	Credits & Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Current Charges
FOIA (b)(6)	$ 60 00	$	$ 39 40	$	$ 9 60	$ 16 46	$ 125 46

(Details on Page 3)

Available Service		Type	WHENEVER			WEEKEND
BIZ 1GB Data & SMHS BIS	Mobile Internet	Gigabytes	Unlimited			
Free Wi-Fi Calling	IMS Wifi Calling	Minutes	Unlimited			
SMB Simple Choice VAL UNL	Incl Minutes	Minutes	Unlimited			
	T-Mobile to T-Mobile	Minutes	Unlimited			
	Text Messages	Messages	Unlimited			
	Use Them Or Lose Them	Minutes	-			Unlimited
Unlimited Messaging	Picture Messages	Messages	Unlimited			
Unltd Int SMS	International Text Msg Se	Messages	Unlimited			

Used Service	Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
Included Plan Minutes	Minutes	-	2,910	287	289
Mobile Internet	Gigabytes	-	0.0061	0 0004	0.0004
T-Mobile to T-Mobile	Minutes		120		
Txt Msg Recd	Messages	100			
Txt Msg Sent	Messages	13			

Account Service Detail

		Amount	Totals
Previous Balance		$ 178.28	
Payment Received On	6 14 14	$ (74 65)	
Payment Received On	6 23 14	$ (103.63)	
Monthly Recurring Charges			**$ 60.00**
BIZ 1GB Data & SMHS BIS		$ -	
SMB Simple Choice VAL UNLT&T		$ 50 00	
Stateside International		$ 10.00	
Unlimited Messaging		$ -	
Usage Charges			**$ 39.40**
LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES		$ 39.40	
Other Charges			**$ 9.60**
Communications Related			
Regulatory Programs Fee*		$ 1 61	
Non-Communications Related			
PHP Insurance($4 79)w/MSec & Waranty($3.20) by Asurion		$ 7 99	

*Fee we collect and retain to help cover our costs related to funding and complying with government mandates programs and obligations.

Taxes, Fees and Surcharges			**$ 16.46**
Government Fees and Taxes			
CA Advanced Services Fund		$ 0.37	
CA Relay Service and Communications Device Fund		$ 0.16	
California High Cost Fund - A (CHCF-A)		$ 0 13	

Summary for FOIA (b)(6) (Includes Plan Change)

Your Plan

Plan from 7/5 – 8/4
MORE EVERY UNL Tlk TXT 15GB
(see pg 4)

Plan from 8/5 – 9/4
MORE EVERY UNL Tlk TXT 10GB
(see pg 4)

Beginning on 07/04/15:
$25 Smartphone Device Payment Disc

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$25 SP Device Payment Disc	08/05 – 09/04	–25.00
		$15.00

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Balance (after this month's current payment) 687.28

$31.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	unlimited	230	--	--
Mobile to Mobile	*minutes*	unlimited	144	--	--
Night/Weekend	*minutes*	unlimited	177	--	--
Total Voice					$.00
Messaging					
Text, Picture & Video	*messages*	unlimited	107	--	--
Total Messaging					$.00
Data					
Gigabyte Usage	*gigabytes*	15.000 (shared)	8.796	--	--
Total Data					$.00
Roaming					
Current Messaging Usage					
Text Global Roaming – Sent	*messages*	--	6	6	3.00
Text Global Roaming – Rcv'd	*messages*	--	16	16	.80
Current Data Usage					
Global Roam – Uganda (07/20 – 08/04)	*kilobytes*	--	2,270	2,270	4.54
Total Roaming					$8.34
Total Usage and Purchase Charges					**$8.34**

Verizon Wireless' Surcharges+

Fed Universal Service Charge	.37
Regulatory Charge	.18
Administrative Charge	.95
	$1.50

Taxes, Governmental Surcharges and Fees+

FL State 911 Fee	.40
FL Communications Service Tax	1.51

Monthly Charges, continued

Taxes, Governmental Surcharges and Fees+

Tampa Comm Srvc Tax	1.20
	$3.11

Total Current Charges for FOIA (b)(6) **$59.19**

+Percentage–based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Detail for FOIA (b)(6)

Voice

	Airtime Charges	Long Dist/ Other Chgs

MQ1.

ALLSET PLAN 545 3G UNLIMITED TALK UNLIMITED TEXT 500MB

Plan Renews in
(Renews on 03 2015

MONTHLY PLAN	$45.00/mo
TALK	Unlimited
TEXT	Unlimited*
DATA	500MB

Welcome Back! FOIA (b)(6)

Payment

Paid On	Amount	Paid With
	$4	•••• 1 3
	$4	•••• 1
	$4	•••• 123

M92

Bundle Discounts	Price	Your Discounts	Amount You Pay
FiOS TV Prime HD	54.99	-10.00	44.99
FiOS Internet 50/50	45.00	-10.00	35.00
FiOS Digital Voice Unlimited	30.00		30.00
Bundle Price	**$129.99**	**-$20.00**	**$109.99**

TV discount expires 6/29/16.
Internet discount expires 6/22/16.

TOTAL = $65.00

Discounts have been applied to the Total Due shown under Account Summary.

FOIA (b)(6)

Previous Period		
Previous Balance	411.22	
Payment Received - Thank You	-411.22	
Balance Forward	**$.00**	

Current Charges		
FiOS TV, Internet & Phone Bundle	109.99	7/1 - 7/31
Additional Services & Equipment	57.73	7/1 - 7/31
Your One-Time Activities	23.34	
Fees & Other Charges	19.94	
Total Due by July 25	**$211.00**	

To avoid a late payment charge of $7 or 1.5% of your total due, whichever is greater, full payment must be received before Aug 1, 2015.

M93

WHITE STATIONERS

The Stationery Solution For, Photocopy, Stationery Book
Secretarial Services, Sports Wear Printing & Design
P.O. Box 323 Fort Portal, Plot 7 Lugard Road
Tel: 0774-706855 0701-706855

No **CASH SALE** Date... /... .

M/s .....

Qty	Particulars	Rate	Amount
E.&O.E	*Thank you* TOTAL		

Goods once sold are not returnable

$ 1.45

M94

WHITE STATIONERS

The Stationery Solution, For; Photocopy, Stationery, Bindi g
Secretarial Services, Sports Wear, Printing & Design
P.O. Box 323 Fort Portal, Plot 17, Jugare R
Tel: 0774-705858, 0701-705858

No. **CASH SALE** Date...

M/s...

Qty	Particulars	Rate	Amount
E&O.E	*Thank you*	TOTAL	

Goods once sold are not returnable

0.88

495

WHITE STATIONERS

The Stationery Solution For Photocopy Stationery Binding
Secretarial Services, Sports Wear, Printing & Designing
P.O. Box 323 Fort Portal P.O. 17, Lugard Road.
Tel: 0774 705858, 0701-705858

No. **CASH SALE** Date

M/s

Qty	Particulars	Rate	Amount
E&O.E	*Thank you*	TOTAL	

Goods once sold are not returnable

$11.58.

MULTI FLOWERS SERVICE'S LTD

Dealers in

Internet System, Photocopy, Scanning, Computer Training, Solar Systems, Computer Repairing, Insurance, Travel, Sport Equipments, ... Education

P.O. Box ... Port Portal Tel: 0782-3948 / 0772/584... / 7125894

No.

CASH SALE

Date: 1/7/1...

M/S. ...

Qty	Particulars	Rate	Amount
2	...		...
	...		...
	...		...
	...		...
	...		...
E.&O.E	Thank you	TOTAL	...

Goods once sold are not returnable

1496

$11.58

M97

K&M QUICK SERVICE COMPUTER CENTRE

Dealers in: Photocopying, Typesetting, Binding, Scanning, Laminating, Stationery et

Tel: 0772 836053
0772 906535

P.O. Box ...
Port Pir...

CASH SALE

No

Date 10/7/1

M/S WALIA

Qty	Particulars	Amount
20		
E & OE	TOTAL	

We hope to serve you again

$1.17

AM98

MULTI FLOWERS SERVICES LTD

Dealers in:

Printing/Typesetting/Photocopying/Scanning/Computerizing/Stationery/Services
Computerization, Tourism/Travel/Spare Equipments/Construction
P.O. Box Fort Portal Tel: 0782 3948 / 0702584466, 07 78125884

No. **CASH SALE** Date: 10/7/15

M/S. KALEMA

Qty	Particulars	Rate	Amount
	Photocopying		12,000
	12,000 =		
E&OE	Thank you **TOTAL**		12,000

Goods once sold are not returnable

$11,58

13.50

N99

MULTI FLOWERS SERVICES LTD

Dealers in:

Items Typewriting Photocopying Scanning Computer Training Stationery Services.

Computer Repairing Tour and Travel Equipments Construction

P.O Box Fort Portal Tel: 0782-3948 / 0 0/0268466 07 78125894

No. **CASH SALE** Date

M/S

Qty	Particulars	Rate	Amount
E&O E	Thank you **TOTAL**		

Goods once sold are not returnable

$ 5.99

4100

FRIECCA PHARMACY LTD.

Plot No. 160 Hajji Musa Kasule Rd Wandegeya
P. O. Box 3472 Kampala Tel : 0414-533[illegible]

CASH SALE

No. F2 [illegible]

M/S [illegible]

Qty		Amount
E&O.E	Thank You	TOTAL

Thank You for coming to FRIECCA PHARMACY LTD

4391.11

M101

SSEBAGALA PRINTING SERVICES

Inspiration for the future

P.o.BOX
KAMPALA(U)
MULAGO HOSPITAL
www.sebsprinting .com
ssedsprintingservice@gmail.com

Tel: 0774-952553 ,0702-140316

RECEIPT

No:

Date .....

RECEIVED with thanks from

The SUM of

Being payment of

Cash/Cheque BALANCE (b)(6)

SMS

SIGI

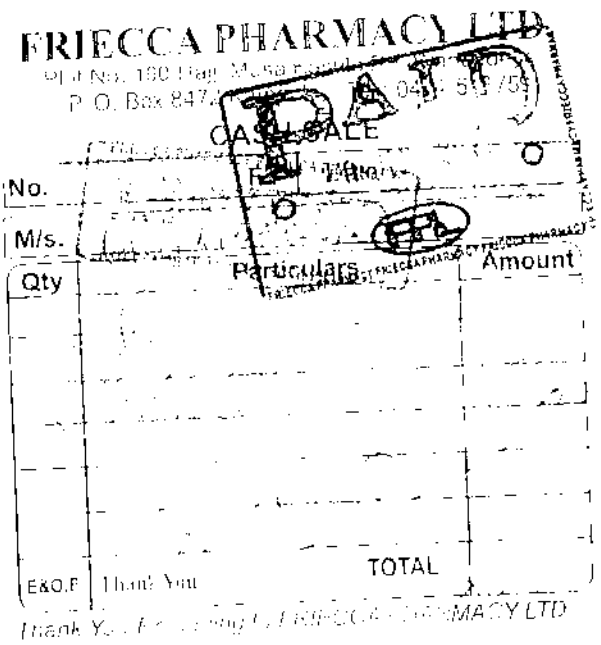
FOR SEBAGALA ... ERVICI

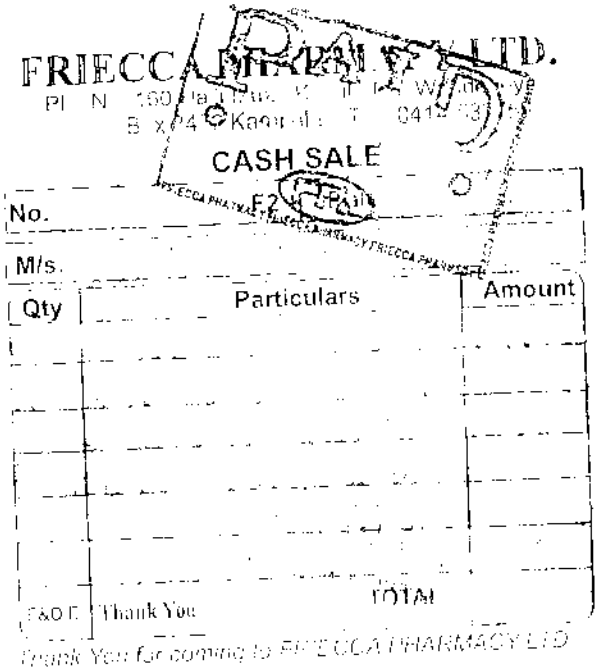
4 2.67

M102.

~~$93.43~~

M. 103 . A.


FRIECCA PHARMACY LTD
CASH SALE
No.
M/s.
Qty
Particulars
Amount
TOTAL
E&O.E
Thank You


FRIECCA PHARMACY LTD.
CASH SALE
No.
M/s.
Qty
Particulars
Amount
TOTAL
E&O.E
Thank You

$93.43

M104

CASH SALE

QUALITY PETROLEUM SERVICES LTD.

TOTAL WAMPEWO SERVICE STATION

TEL / FAX:+256 414 231251 TIN NO. 1000096466
P.O. Box 26593, Kam ala

No: DATE:.....

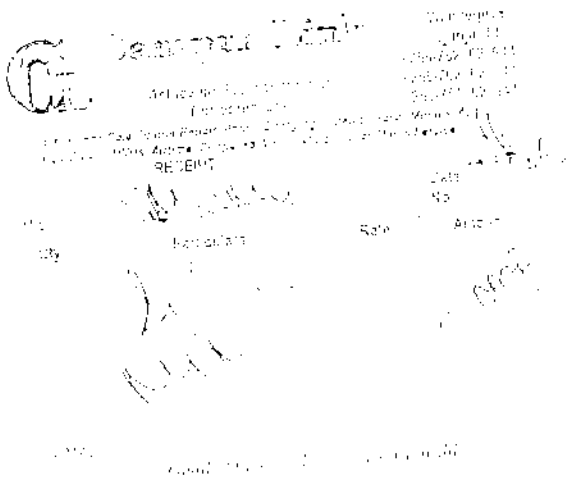
M/S..... .....

ITEM	QTY	RATE	AMOUNT
PETROL			
DIESEL			
TOTAL OIL			
GAZ			
AIRTIME			

FUEL EXEMPT OF VAT TOTAL

$37.96

M105



21.71

~~37.55~~

$23.16. M106.

RECEIPT

Pam Sellars

TOTAL

M107.

RECEIPT

(b)(6)

RECEIVED with thanks fr

the um o

being payment for

Cash Cheque No Account N

Shs. 120 000 Signature:

Original: Customer / paye Duplicate: MTN

(b)(6)

Tripl itibank

G4

36.17

M 108.

$22.90

QUICK SAVER SUPERMARKET

FUELEX KAWEMPE
P O BOX 1451 Kampala

CASH SALE /TAX INVOICE

No

Date

Qty.	Particulars	Rate	Amount

Goods once sold are not returnable

1109.

W nd Date: 11/07/2015 Page 1

(b)(6)

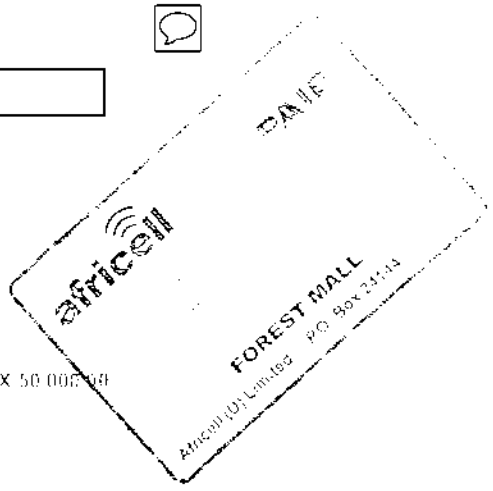
Total Amount : UGX 75 000.00

Thank you for using our Services

22.90

M 110 · 14.85

(b)(6)



UGX 50,000/=

Garden City Date: 24/07/2015 Page 1

VAT No 4R505-C

TIN No 1000097526

Receipt No. Gar15071697854

Served by (b)(6)

Payment mode Cash (.)

Customer Mr Wa ..mo WALIMU

Service Unit	Products	Amount	Discount
Inv No Gar15071709799	299000.0 x E-recharge 79145 / 724	299 000.00	0.00

Total Amount : UGX 299 000.00

Items :

Disclaimer: goods once sold cannot be returned

For more information please contact customer service on helpline 100 or call [illegible] from other networks

Thank you for Using our Services

$91.65

M112

Cash Acknowledgement Form

Project Code: Date:

I (b)(6) have received a sum of UGX

(Amount in words)

Towards

Received by: (Signature): (b)(6)

Date:

Approved (b)(6)

Date:

4.34

1113

Cash Acknowledgement Form

Project Code: _____ Date: _____

(b)(6) _____ have received a sum of _____ UGX

(Amount in words) _____

Towards _____

Received by: (Signature): (b)(6) _____

Date: _____

Approved b (b)(6) _____

Date: _____

$ 5.00

Cash Acknowledgement Form

Project Code: _____ Date: _____

I, (b)(6) have received a sum of $ _____ UG

(Amount in words) _____

Towards _____

Received by: (Signature): (b)(6) Approved b (b)(6)

Date: Date:

M115.

$19.31

Fed

E pres
Pax Tran port Limi d

Detail

Amount

(b)(6)

Revenue Stamp

M 116

Payment Receipt

JMS
JOINT MEDICAL STORE

Payment Date
10/07/2015

R... pt N
CPR27851

Company
Joint Medical Store

NSBYA
UG - UGANDA

Cu...t
KAM034
WALIMU
P O BOX
Plot:5-7 Coral Crescent Plots Kol: I
KAMPALA
UG UGANDA

Received Payments:

Payment Type	Payment Reference	Currency	Amount
Customer Payment		UGX	2,821,701.00
			2,821,701.00

Offset Invoices:

Reference	Amount
CD 201523293	2,821,701.00
	2,821,701.00

Total Two million eight hundred twenty one thousand seven hundred one UGX

Notes:

$ 823.96.

This Receipt was generated By
Mary Naluwooza

Signed

Date. Signature and Stamp

M117. $20.86

Wandegey... Date: 18/07/2015 ...

(b)(6)

...

...

...

Total Amount : UGX 118 580,00

...

hank you for Us ng our Servi

M118

$ 528.88

CAMP-FRED LTD

Car rental / Safaris Services

Headquarters
Bulenga
P.O. Box 3
Bulenga Mityana Rd 11/2km of northern by pass
Email (b)(6)

Tel +256 772 421 003
+256 701 421 003
+256 772 308 946

RECEIPT

No.

Date: 31 /5

Received with thanks from WALUSIMBI

the sum of Shillings One million eight hundred thousand

shillings

being payment of th of car hire

th for petrol

Cash/Cheque No *Balance*

(b)(6)

SHS. 1,800,000/-

WITH THANKS

Si

For & On behalf of ***CAMP-FRED LIMITED***

INVOICE

Walimu

BAO SYSTEMS

Invoice Date
Jul 17, 2015

Invoice Number
INV-0224

BAO Systems LLC
1001 North 19th Street
Suite 1200
Arlington, VA 22209
USA

Description	Quantity	Unit Price	Amount USD
BAO DHIS ST 1 Plan Monthly - Start date 7/18/15 to 8/17/15	1.00	80.00	80.00
		Subtotal	80.00
		TOTAL USD	80.00
		LESS Amount Paid	80.00
		AMOUNT DUE	**0.00**

Due Date: Aug 14, 2015
Wire Transfer Details:
Bank Name: Wells Fargo
420 Montgomery
San Francisco, CA 94014
USA

Bank Account Number: 8892242499
ABA Routing #: 051400549
Account Holder Name: BAO Systems LLC
SWIFT Code : WFBIUS6WFFX
Local Clearing Code: 121000248

Checks: Payable in US Dollars and mail to Billing Address above.

BitCoin: Send payments to 1NhooMYqbLauKQBLkpUivS3H6fGn2nX8Ju

PayPal: Send payment to billing@baosystems.com

M121 – M126.

MOLLY RUKUYA & CO.

MR & CO. LTD.

Plot 30, Kyebambe Road, P.O Box 154, Fort Portal, UGANDA.
Dealers in: General Enterprises, Outside Catering, Real Estate, Agriculture, Transport Services and General Distribution
TEL: 0772-590189 / 0782-455554 / 0772-311792

No. **RECEIPT** Date

Received With thanks from ....

The sum of shillings ....

Being payment of ....

Cash cheque No ....

Shs ....

Signed (b)(6)

(b)(6)

$2136.39

$898.26
459.82
449.13
229.91
99.81
51.09
2188.02

K.M STATIONERS & PROPERTY AGENTS LTD.

Dealers in: stationery, general printing, Binding, scanning, laminating etc.
Tel: 0751-051621
0701-505242
0701-620000

M127

RECIEPT

Date: 06/2/..

No.

Received with thanks from: .....

.....

The sum of shillin s .....

.....

Being paym nt of .....

.....

Cash/Chequ N .....

Shs.

(b)(6)

With Thanks

?

$ 72.97

M128

PENTRAC INVESTMENTS LIMITED

P O Box [illegible] P [illegible] V [illegible] Rd Tel 6 [illegible] 6 4 S [illegible] 4 6 6

De [illegible] n P [illegible] n B [illegible] r [illegible] pts invoic [illegible] Ch [illegible] Busine [illegible] card

Shirt Invi [illegible] n ard Bind [illegible]

GENERAL RECEIPT

Da

(b)(6)

$ 665.38

M129

PLOIKA
SUPPLIES LTD

Cash

SA

ce (b)(6)

$280.71

M130.

CASH ACKNOWLEDGEMENT FORM

DATES

NO	NAME	DESCRIPTION	AMOUNT PER DAY	DAYS OF ATTENDANCE	TOTAL AMOUNT (UGX)	SIGNATURE
[redacted]						

Adjust.

$77.93

CASH ACKNOWLEDGEMENT FORM

QUICKCHECK+ FORTPORTAL
DATES

NO	Name (First Last)	REASON	AMOUNT	DAYS OF ATTENDANCE	SIGNATURE
[redacted]					

Gmail

Elijah Goldberg <goldberg.elijah@gmail.com>

DigitalOcean Payment Receipt

DigitalOcean <support@support.digitalocean.com> Wed, Jul 1, 2015 at 1:09 AM
Reply-To: billing@support.digitalocean.com
To: digital@walimu.org

This is a receipt for your latest DigitalOcean payment. Nothing is due at this time.

DigitalOcean Receipt - 2015-07-01 05:09:38 UTC

Amount: $25.00

DigitalOcean
101 Avenue of the Americas, 10th Floor
New York, NY 10013

Did you know that you can earn a $25 account credit for each friend you refer to DigitalOcean? Just visit your referral program page to spread the word http://do.co/referral1

We appreciate your business!

Happy Coding,
DigitalOcean

SUPER FINISHERS BUSINESS SOLUTION

Graphic Designing General Printing Branding General Merchandise

Plot 17 Nasser Road P.O. Box 180 Kyambogo - Uganda.
Tel +25 2 99 1720 +256 702 991720, Email kkeddyx@gmail.com

No. [illegible]

Date. 30th 07 20

Received with thanks from KAKINU

The sum of shillings FOUR HUNDRED TWENTY THREE THOUSAND SHILLINGS ONLY

being payment of Wall clocks (PRINTED) 9PC

Cash/Cheque

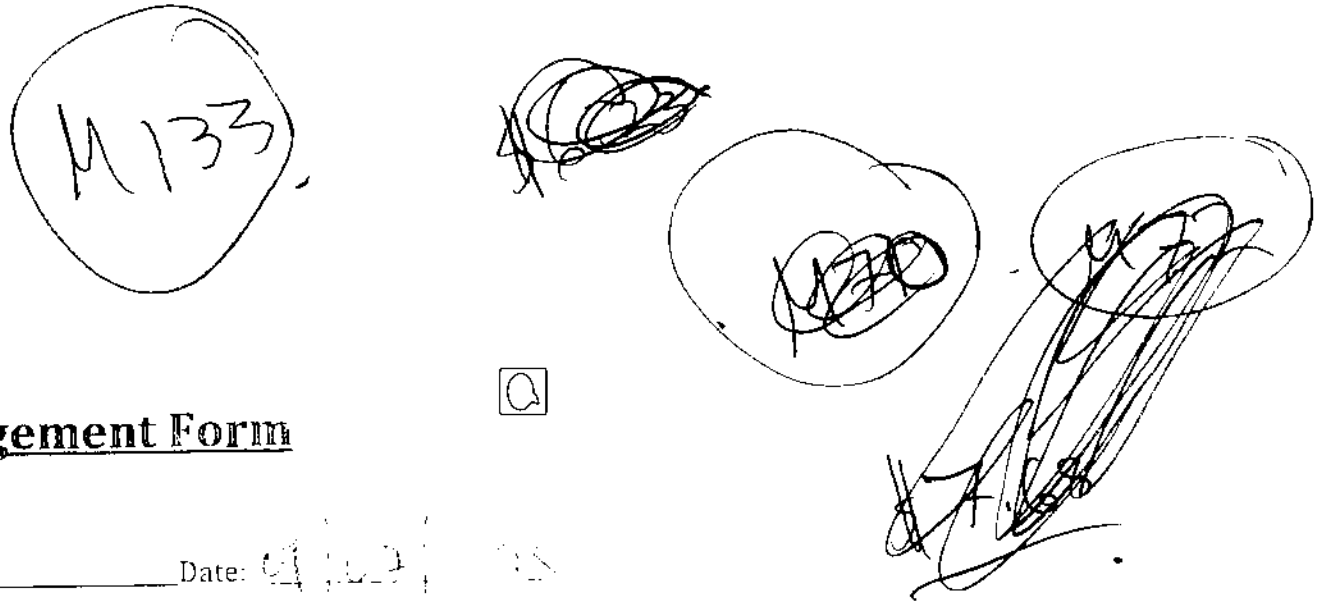
Balance NIL

Shs. 423,000/=

Sign (b)(6)

of Super Finishers Business Solution

Thank you



Cash Acknowledgement Form

Project Code: _____ Date:

I (b)(6) have received a sum of UGX

(Amount in words)

Towards

Received by: (Signature): (b)(6) Approved by (b)(6)

Date: Date:

6.18

130s ?

133
M

From **Dimagi, Inc** <receipts+9j34C1veVem3xkzqmeP7@stripe.com>
Date Wed Jul 1 2015 at 9 42 AM
Subject Your Dimagi, Inc receipt [#1719-1408]
To FOIA (b)(6)

Description	
Payment for Invoice INC-11430	$100.00
Total	**$100.00**

You can contact us with any questions by emailingaccounts@dimagi.com

M134

BILLING SNAPSHOT

M136

Current amount due: **$ 0.00**
Next bill due on: **09/01/2015**

Last payment of $ 64.99 Paid 08/01/2015

View & Pay Your Bill

Statement Date	Invoice Number	Invoice Total
08/01/2015	41	$ 64.99
07/01/2015	40	$ 64.99
06/01/2015	39	$ 64.99
05/01/2015	38	$ 64.99

½

half of the monthly amount as the project was terminated Aug 19.

verizonwireless

Invoice Number	Account Number	Date Due	Page
	FOIA (b)(6)	Past Due	10 of 43

Summary for FOIA (b)(6)

Your Plan

MORE EVERY UNL Tlk TXT 10GB
(see pg 3)

Beginning on 07/04/15:
$25 Smartphone Device Payment Disc

Have more questions about your charges? Get details for usage charges at www.vzw.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

Monthly Charges

Smartphone Line Access	09/05 – 10/04	40.00
$25 SP Device Payment Disc	09/05 – 10/04	–25.00
		$15.00

Equipment Charges

Device Payment Agreement 1011162922 – Payment 3 of 24 31.24
Paid 31.47
Past Due 31.24 (in **Previous Balance** on pg 2)
Balance (after this month's current payment) 656.04

$31.24

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	unlimited	654	--	--
Mobile to Mobile	*minutes*	unlimited	1159	--	--
Night/Weekend	*minutes*	unlimited	542	--	--
Total Voice					$.00
Messaging					
Text, Picture & Video	*messages*	unlimited	220	--	--
Total Messaging					$.00
Data					
Gigabyte Usage	*gigabytes*	10.000 (shared)	1.686	--	--
Total Data					$.00
Roaming					
Current Messaging Usage					
Text Global Roaming – Sent	*messages*	--	3	3	1.50
Text Global Roaming – Rcv'd	*messages*	--	5	5	.25
Total Roaming					$1.75

Total Usage and Purchase Charges **$1.75**

Verizon Wireless' Surcharges+

Fed Universal Service Charge	.37
Regulatory Charge	.21
Administrative Charge	.95
	$1.53

Taxes, Governmental Surcharges and Fees+

FL State 911 Fee	.40
FL Communications Service Tax	1.37
Tampa Comm Srvc Tax	1.08
	$2.85

M137

ALLSET PLAN $45.00 UNLIM TEXT UNLIMITED TEXT 500MB

Change Plan

Plan Renewals: 1
Renews on 09/03/2015

MONTHLY PLAN	$45.00/mo
TALK	Unlimited
TEXT	Unlimited*
DATA	500MB

Welcome Back! FOIA (b)(6)

- Payment

Paid On	Amount	Paid With
	$45	....71 3
	$45	 1
	$45	 123

1/2 . M .

Monthly Charges, continued

Total Current Charges for FOIA (b)(6) **$52.37**

+Percentage–based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

verizon wireless

Invoice Number	Account Number	Date Due	Page
	FOIA (b)(6)	Past Due	10 of 43

Summary for FOIA (b)(6)

Your Plan

MORE EVERY UNL Tlk TXT 10GB
(see pg 3)

Beginning on 07/04/15:
$25 Smartphone Device Payment Disc

Have more questions about your charges? Get details for usage charges at www.vzw.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

1/2 month

$26.19

Monthly Charges

$41.36.

Smartphone Line Access	09/05 – 10/04	40.00
$25 SP Device Payment Disc	09/05 – 10/04	–25.00
		$15.00

Equipment Charges

Device Payment Agreement 1011162922 – Payment 3 of 24 — 31.24
Paid 31.47
Past Due 31.24 (in **Previous Balance** on pg 2)
Balance (after this month's current payment) 656.04

$31.24

Usage and Purchase Charges

		Allowance	Used	Billable	Cost
Voice					
Shared	*minutes*	unlimited	654	--	--
Mobile to Mobile	*minutes*	unlimited	1159	--	--
Night/Weekend	*minutes*	unlimited	542	--	--
Total Voice					$.00
Messaging					
Text, Picture & Video	*messages*	unlimited	220	--	--
Total Messaging					$.00
Data					
Gigabyte Usage	*gigabytes*	10.000 (shared)	1.686	--	--
Total Data					$.00
Roaming					
Current Messaging Usage					
Text Global Roaming – Sent	*messages*	--	3	3	1.50
Text Global Roaming – Rcv'd	*messages*	--	5	5	.25
Total Roaming					$1.75

Total Usage and Purchase Charges — **$1.75**

Verizon Wireless' Surcharges+

Fed Universal Service Charge	.37
Regulatory Charge	.21
Administrative Charge	.95
	$1.53

Taxes, Governmental Surcharges and Fees+

FL State 911 Fee	.40
FL Communications Service Tax	1.37
Tampa Comm Srvc Tax	1.08
	$2.85

Monthly Charges, continued

Total Current Charges for FOIA (b)(6) **$52.37**

+Percentage–based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges

Invoiced to Metabiota is Internet and Landline = $65

M | 39

Your Discounts

	Price	Your Discounts	Amount You Pay
Bundle Discounts			
FiOS TV Prime HD	54.99	-10.00	44.99
FiOS Internet 50/50	45.00	-10.00	35.00
FiOS Digital Voice Unlimited	30.00		30.00
Bundle Price	**$129.99**	**-$20.00**	**$109.99**
Discounts This Month		**-$20.00**	

TV discount expires 6/29/16
Internet discount expires 6/22/16.

1/2

Discounts have been applied to the Total Due shown under Account Summary.

$ 32.50

Invoice

FOIA (b)(6)

September 1, 2015

FOIA (b)(6)

Quantity	Description	Unit Price	Total
1	Internet ¼ of total bill	$24	$24 140
1	MTN Uganda Airtime	$20	$20 141
2	MTN Uganda Airtime	$8	$16 142
30	[redacted]		
40			
10			
		Total	**$60**

FOIA (b)(6)

13 Sept 2015

Name **Signature** **Date**

M144

CASH SALE

QUALITY PETROLEUM SERVICES LTD.

TOTAL TOTAL MAKERERE SERVICE STATION

TEL / FAX:+256 414 534411
P.O. Box 26593, Kampala

TIN NO. 1000096466

No:

DATE: 5/8/2015

M/S Oliver

ITEM	QTY	RATE	AMOUNT
PETROL			
DIESEL			
TOTAL OIL	100000		
GAZ			
AIRTIME ✓			100,000/=
FUEL EXEMPT OF VAT		TOTAL	100,000/=

29.27

M 145

OF INVESTIGATION

(b)(6)

$9.95

M146

G. Campus Link

TOTAL

$ 14.34

M147

MTN Uganda

Date Tm- Printed by NALUYID
07/08/2015 12 05 30 User Id NALUYID

TAX INVOICE/ RECEIPT

VAT Reg No 1038R Y TIN

Cu Trans No

RETAIL INVOICE

SHOPRITE LUGOGO SC

Telesa

Email customerserv

Client Account COD

Ban..ra patrick

ORIGINAL

EASY_OAD EASY LOAD SERVICE
MSISDN 256752491511
Qty: 1 100.000 00

Success

Total Nett:	**84.745.76**
Total Vat:	
VAT 0.00 x 18%.	15,254.24
TOTAL DUE:	**100,000.00**
TOTAL PAID:	**100,000.00**
Cash (UGX)	100 000.00

Thank You for choosing MTN!
For Customer Care Please Call on 123

You were served by
Please retain this TAX Invoice as Proof of Purchase.

Disclaimer: Goods once sold are not returnable

$29.92

$145

QUICK SAVER SUPERMARKET

FUELEX KAWEMPE
P O BOX 1451 Kampala

No.

CASH SALE/TAX INVOICE

Tel 0772 910839
0782 30[illegible]15

Date

M/s

Qty	Particulars	Rate	Amount

M149

Receipt

Location: **Account**

Received from

Amount in words

IMEI:

Being Payment for: **Shs**

AMOUNT (in figures)

(b)(6)

CSR Signature

Cheque No.

Goods once sold are not refundable

K mart Mall, Kisementi
Call: 0790 915 024

Freedom City, Entebbe Road
Call: 0790 914 173

Quality Shopping Village, Lubowa
Call: 0790 916 114

Ham Towers, Makerere Hill Road
Call: 0790 915 853

$ 21.43

M150

Receipt

(b)(6)

14.29

Receipt No:

TIN No. 1000097526 VAT No: 48505Z

Shop name: Account No: Amount in figures

Received from

Amount in words

CSR Signature

Being Payment for: Shs

(b)(6)

Date

Cheque No:

For more information visit www.Africell.ug or call customer care on 100

$34.28

M152

QUICK SAVER SUPERMARKET

FUELEX KAWEMPE
P O BOX 1451 Kampala

No

CASH SALE/TAX INVOICE

Tel 0772 510839
82 [illegible]615

Date

Qty	Particulars	Rate	Amount

91.89 / 2 for 1/2 month = 45.95

M153

FOIA (b)(6)

Due Date: 08/27/15

Previous Balance	Payments Thru 07/31/15	Adjustments Thru 07/31/15	Balance	Current Charges	Total Amount Due
$91.09	$.00	$.00	$91.09	$91.89	$182.98

THANK YOU FOR ALLOWING US TO SERVE YOU. YOU MIGHT NOT HAVE NOTICED BUT YOUR TOTAL AMOUNT DUE INCLUDES A PREVIOUS BALANCE.

SUMMARY OF CURRENT CHARGES

LOCAL SERVICE	56.61
LONG DISTANCE	.00
INTERNET SERVICES	35.28
TOTAL CURRENT CHARGES	$91.89

* total amount due Subject to late payment fee after 08 2 1

LOCAL SERVICE DETAIL

	QTY	DESCRIPTION	FROM	BASIC	NON-BASIC
#	1	5 STAR VOICE PACKAGE			
=	1	5 STAR PACKAGE PROMOTION		-	
	1	SPECIAL SURCHARGE FOR DUAL PARTY RELAY SYSTEM			
¤	1	FEDERAL SUBSCRIBER LINE CHARGE			
¤	1	FEDERAL ACCESS RECOVERY CHARGE	[illegible]		
	1	NORTH CAROLINA E911 SERVICE CHARGE	[illegible]		
	1	LATE PAYMENT CHARGE	[illegible]		
¤		FEDERAL EXCISE TAX			
¤		FEDERAL UNIVERSAL SERVICE CHARGE			
¤		NORTH CAROLINA COMMUNICATIONS AND SALES TAX			

TOTAL LOCAL SERVICE **$56.61**

= You are responsible for the Total Amount Due on your bill. However, non-payment of any billed charges may result in disconnection of your local service.

INTERNET CHARGES FOR 001-145-2414

PRODUCTS AND SER

QTY	DESCRIPTION
1	HIGH SPEED MODEM (WIRELESS, MONTHLY FEE)
1	BSI EXPRESS- 24 MONTH PROMO STAR BUNDLE
#	NORTH CAROLINA SALES TAX
#	POLK COUNTY SALES TAX

tdseservicem1@tds.net Aug 4

194.05 IS FOR JULY/AUG, JULY IS 97.02

Dear FOIA (b)(6)

Thank you for your recent TDS ePay payment of $194 05 on 08 04 2015 It will be posted to your TDS account within 1-2 business days

As always, you may view your TDS bill and manage your account at www.tdstelecom.com/myaccount Business customers please view and manage your account at www.tdsbusiness.com/myaccount

Questions about TDS ePay? Check our Frequently Asked Questions at http://www.tdstelecom.com/support.aspx, chat with us at www.tdstelecom.com/chat or call 1-888-CALL-TDS

Thank You

TDS Customer Service

08 04 15 08 04 15 TDS TELECOM FOIA (b)(6) $194 05
REFERENCE 24493986R2DZQBKRK

M 154

TD004 MESA Epigenetics and Genomics of Infectious Disease Workshop

Objectives

Further CBEP Cooperative Biological Research (CBR) objectives through topic focused, poster and training sessions thereby identifying potential partners for future research cooperation, increasing knowledge of specific areas of research educating on best practices in international scientific collaboration.

Period of Performance: 06/01/2015 - 05/15/2016

CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$405,225.00	$142,917.46	$262,307.54
1003	$28,708.44	$1,305.98	$27,402.46
1004	$5,342.60	$289.89	$5,052.71
1005	$48,764.00	$6,825.30	$41,938.70
TOTAL	$488,040.04	$151,338.63	$336,701.41

CLIN 1002 – Labor

Program Manager: 194 hours

FOIA (b)(6) provided oversight, administration, and coordination in direct support of project execution. She participated in the pre-coordination visit to RSS facilities in Amman, Jordan in October to work with Gryphon and RSS SME's supporting logistical requirements for the conference, finalization of the conference agenda, speakers, and coordination with US Embassy personnel to ensure they have oversight on the project. She worked with the team to implement the MESA conference meeting and outreach event on September 29, successfully communicating conference objectives and information to USG and regional embassy partners. She Prepared and submitted a revised project proposal with an extended period of performance (POP) until May 2016 and revised budget to account for the extended POP. The purpose of this extension is to guarantee a successful implementation of the project. The extended project proposal has been accepted. She facilitated and directed regular programmatic meetings to ensure deliverables were met, to include weekly calls with CBEP and CLS team members and regional leads, and bi-weekly calls with RSS and Gryphon SMEs. She continued coordination with all project partners to ensure timely submission of CDRL requirements, to include a system for submission of CLS travel forms, JKO training for USG attendees, vetting, and other requirements for smooth execution of travel needs. She worked with Gryphon and CBEP to complete and receive approval on the press release for this event, and launch of the conference website.

Research and Data Analysts: 302 hours

FOIA (b)(6) continued supporting the project by providing daily administration and project coordination needs keeping all team members up to date on requirements and ensuring the project timeline and deliverable submissions are met. She coordinated with Gryphon SMEs to provide travel tracking and support to invited conference speakers and confirmed participants. She coordinated routine calls with key team members, participated in advisory board calls, tracked contract requirements for

Gryphon, and assisted in development of logistical requirements for submission to CBEP and CLS. She provided assistance in finalizing all coordination needs of the MESA conference meeting and outreach event in September, and attended the event. She also assisted in preparing the revised proposal. FOIA (b)(6) coordinated regular programmatic meetings.

FOIA (b)(6) provided administrative support for the completion of the subcontract, and submission of Gryphon financial reporting and invoicing.

FOIA (b)(6) assisted with revisions of the conference agenda, website requirements, as well as tracking, and review of submitted abstracts. She directly supported Gryphon SME's in execution of technical requirements needed in development of materials and conference outreach.

Subject Matter Expert 3: 122.5 hours

FOIA (b)(6) provided technical expertise and project coordination as the lead for Gryphon Scientific. She facilitated the appointment of a scientific advisory board, and continues to coordinate with the board, CBEP, and Metabiota to review and finalize the conference agenda and abstracts for participant selection. She worked with her team to develop an application, review, and selection process for receipt of scientific abstracts, and continues to work with the team to implement this process and secure all participants for the event. She continued conference outreach and securing speakers to facilitate the event. She worked with the team to finalize the conference website, and press release, further supporting facilitation of the event. She assisted in facilitation of the outreach reception held in September and attended the pre-coordination visit with FOIA (b)(6) She also participated in regular project meetings to ensure ongoing coordination of the conference.

Subject Matter Expert 1: 309.5 hours

FOIA (b)(6) provided routine technical expertise in direct support of the conference. They supported FOIA (b)(6) in coordinating all aspects of the project to include development of the website, securing speakers, development of the agenda, abstract reviews, and logistical requirements. They assisted in reaching out to partners for attendance at the outreach event in September, and attended the event. They participated in routine project meetings and calls, and coordinated directly with the scientific advisory board and team members to ensure all scientific personnel were secured for the event. FOIA (b)(6) attended the pre-coordination meetings in Jordan with FOIA (b)(6), and continues to support logistical needs on the project.

CLIN 1003 – Materials and Supplies

Material and supply costs were not incurred during this period.

CLIN 1004 – ODCs

DBA costs were incurred during this period in support of the pre-coordination trip to Jordan in October.

CLIN 1005 – Travel

Travel costs are inclusive of the pre-coordination trip to Jordan conducted in October.

FOIA (b)(4)

FOIA (b)(4)

Clements Worldwide
One Thomas Circle,NW 8th Floor
clements Washington, DC 20005
Phone: 202-872-0060

INVOICE NO. 282518		Page 1
ACCOUNT NO.	OP	DATE
GLOBA-6	SE	10/08/2015

Metabiota, Inc
FOIA (b)(6)
One Sutter Ste 600
San Fransico, CA 94104

Itm #	Eff Date	Trn	Type	Policy #	Description		Amount
99X58P	10/09/15	+EN	WC-F	ENID37429193	END #14 2014-2015	ACE USA	$222.00
99X58Q	10/09/15	+EN	WC-F	ENID37429193	END #15 2015-2016	ACE USA	$5,405.00
					Invoice Balance:		$5,627.00

***** PLEASE RETURN ONE COPY WITH YOUR REMITTANCE *****

www.clements.com

TO 4 #1a ODC

ace usa

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Named Insured			Endorsement Number
Metabiota, Inc			014
Policy Symbol	Policy Number	Policy Period	Effective Date of Endorsement
ENI	D37429193 001	December 22, 2014 to December 22, 2015	October 09, 2015
Issued By (Name of Insurance Company)			
ACE American Insurance Company			

AMENDMENT TO SCHEDULE IN DEFENSE BASE ACT CONTRACT AND/OR PROJECT ENDORSEMENT

This endorsement modifies insurance provided under the following:

DEFENSE BASE ACT WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

The Schedule of the DEFENSE BASE ACT COVERAGE ENDORSEMENT is amended to read as follows:

Schedule

Contract Name/Number/Country(s) or Project Name & Country(s)
In consideration of additional premium charge of $222, travel to Jordan from 10/09/2015 to 10/13/2015 under currently scheduled contract is afforded coverage as of the effective date of this endorsement. A rate of $3.50 applies to this travel. Payroll of $6,344 is added to this policy. It is further agreed this additional premium charge is fully earned and the minimum earned premium is amended to read $47,964. Policy payroll now totals $1,370,392.

All other terms and conditions of this policy remain unchanged.

TO 4 #16

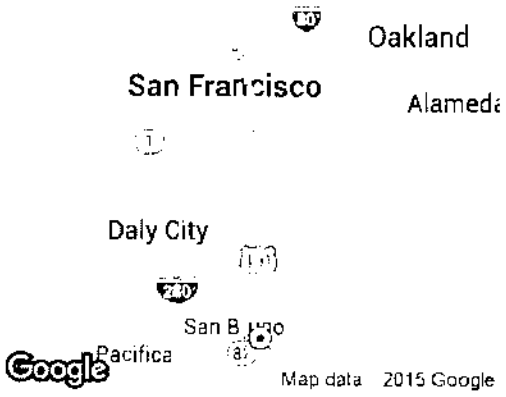
Subject: Fwd: Copy of your Oct 8 Uber receipt
Date: Tuesday, October 20, 2015 at 2:17:50 PM Pacific Daylight Time
From: FOIA (b)(6)
To:
Attachments: map_bb7d5908-eb4e-4680-9914-51bffa873bd9

---------- Forwarded message ----------
From: **Uber Receipts** <receipts.san.francisco@uber.com>
Date: Tue, Oct 20, 2015 at 2:15 PM
Subject: Copy of your Oct 8 Uber receipt
To: FOIA (b)(6)

U B E R

$39.10

FOIA (b)(6)



04:33pm

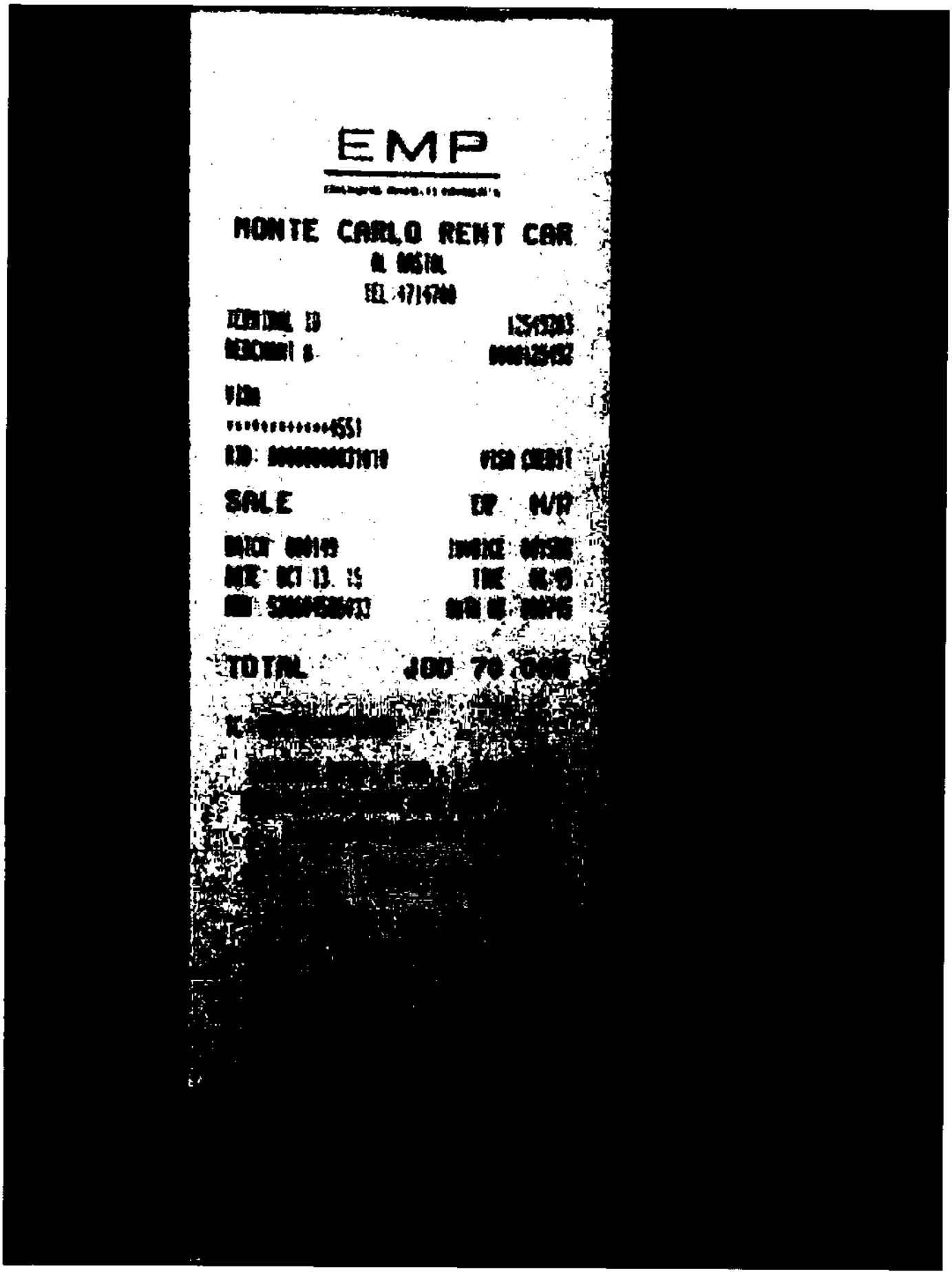
05:20pm

uberX	15.28	00:46:52

FARE BREAKDOWN

Base Fare	2.20
Distance	19.86
Time	12.19
Subtotal	**$34.25**
	3.85
	1.00
CHARGED Personal (b)(6)	**$39.10**

TO 4 #1



EMP

MONTE CARLO RENT CAR

SALE

TOTAL

TD 4 #2

MONTE CARLO

P O BOX 1937, Al Jubeiha, 11941, Jordan
Amman, Al Jubeiha, Ahmad Al Tarawneh
Street, Building 23
Tel +962 (6) 53 35 155
Tel +962 (6) 53 47 002
Fax +962 (6) 53 35 122
Email contactus@montecar.com
Website www.montecar.com

No. 16615

Date : 11/10/2015

Receipt Voucher

JOD	Fils
265	---

Received from: FOIA (b)(6)

The sum of: Only two hundred sixty five JOD.

For: Car Rental with driver for 3 days.

Payment Method: Received by VISA.

Prepared By: (b)(6)

Signature:

MONTE CARLO
RENT A CAR

PAID

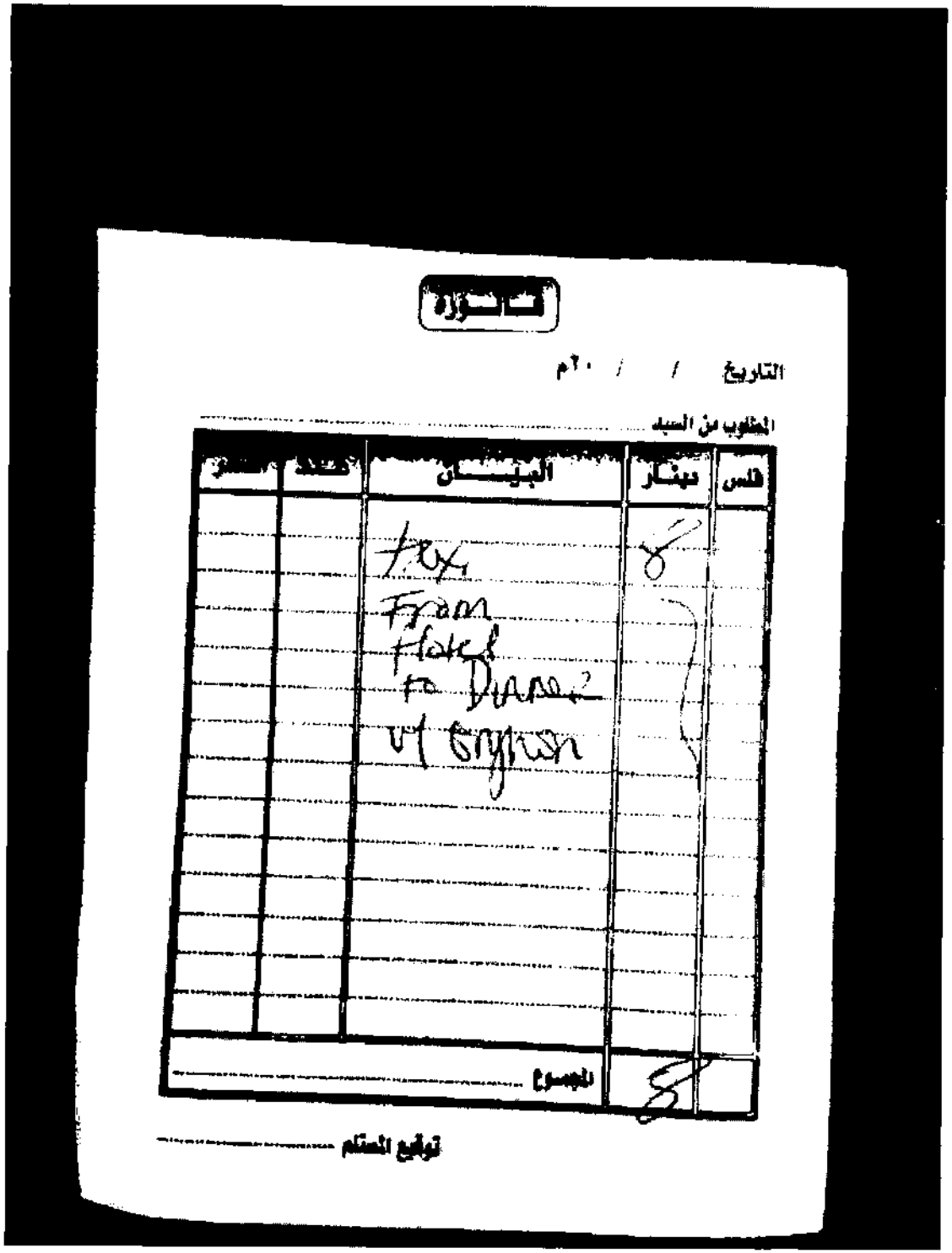
EMP

ELECTRONIC MARKETS PAYMENTS
MONTECARLO R/C

(b)(6)

$389.63

TD4#3



فاتورة

التاريخ / / ٢٠م

المطلوب من السيد .....

فلس	دينار	البيـــان	[illegible]	[illegible]
		Tax From Hotel to Dubai VI English		
		المجموع		

توقيع المستلم .....

h #h CL

ص 1.30

AEP MESA Pre-Coordination Visit FOIA (b)(6)

Summary | Details | Receipts | Print / Email

Exceptions

Expense Type	Date	Amount	Exception
Foreign Travel	08/12/2015	$0.00	Code: EXPRTRAN Level: 1 The transaction date is older than your company allows. Please provide an explanation for why you are now entering this expense.
Foreign Travel	10/13/2015	JOD 1.59	Code: SUB-HASXCT Level: 1 This itemized entry has sub-entries with one or more exceptions.
Foreign Travel ...	10/13/2015	JOD 1.59	Code: DUPCHECK Level: 1 This expense entry may be a duplicate of the following expense.

Expenses

View | « Summary

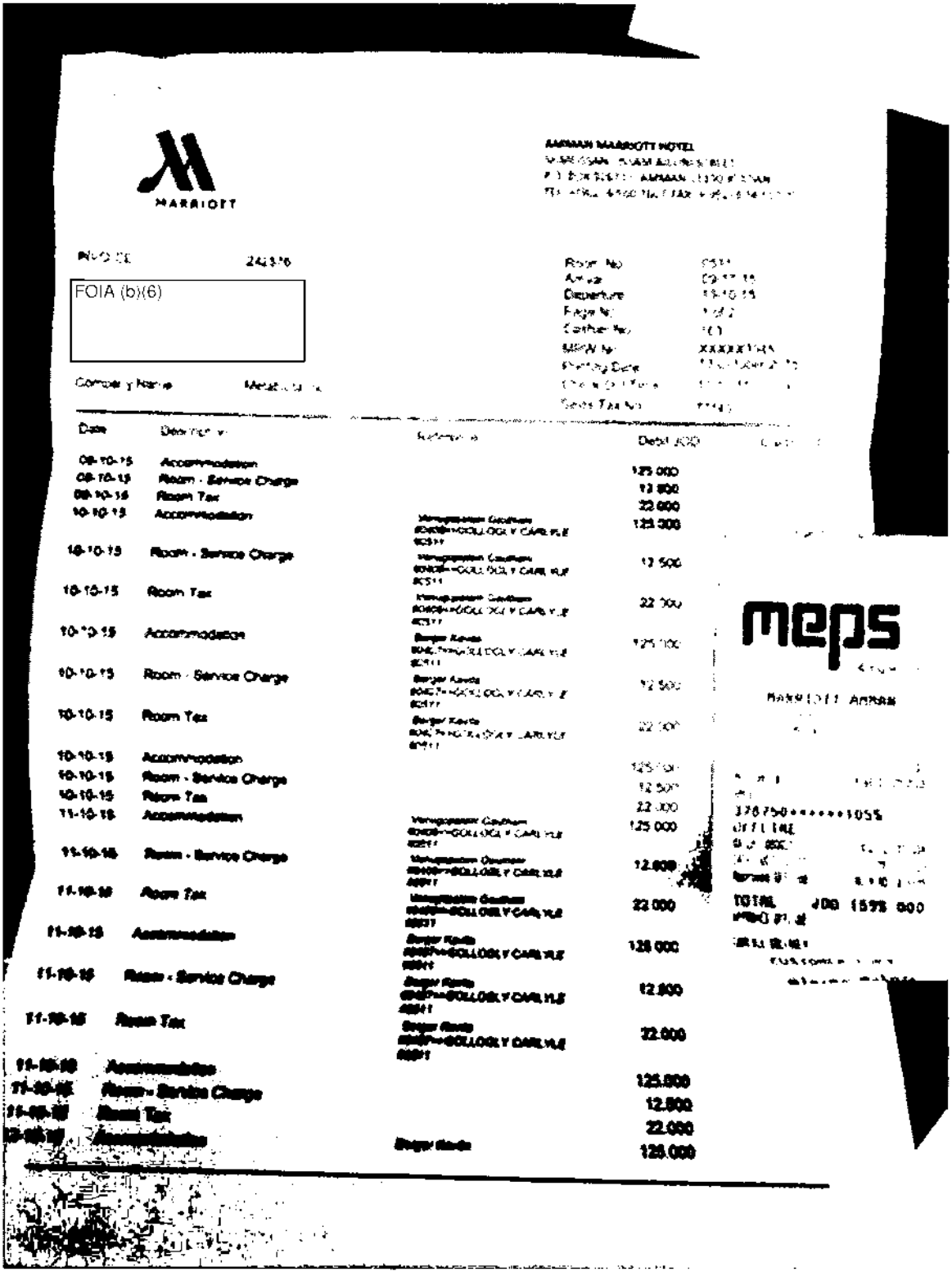
Date	Expense Type	Reviewed	Amount	Approved
10/15/2015	Foreign Travel: Per Diem	Y	$105.75	$105.75
10/14/2015	Foreign Travel: Per Diem	N	$0.00	$0.00
10/13/2015	Foreign Travel: Lodging AMMAN MARRIOTT HTL AMMAN JORDAN Amman JORDAN	Y	$2,009.79 JOD 1,595.00	$2,309.79
10/13/2015	Foreign Travel: Per Diem	Y	$141.00	$141.00
10/13/2015	Foreign Travel: Other Expenses Visa	Y	$3.00	$3.00
10/13/2015	Foreign Travel: Transportation Monte Carlo	Y	$102.86	$102.86
			TOTAL AMOUNT $3,244.67	TOTAL APPROVED $3,244.67

Report Summary

Report Totals

Amount Due Company	Amount Due Company C...
$0.00	$2,559.83

TD 4 #5a



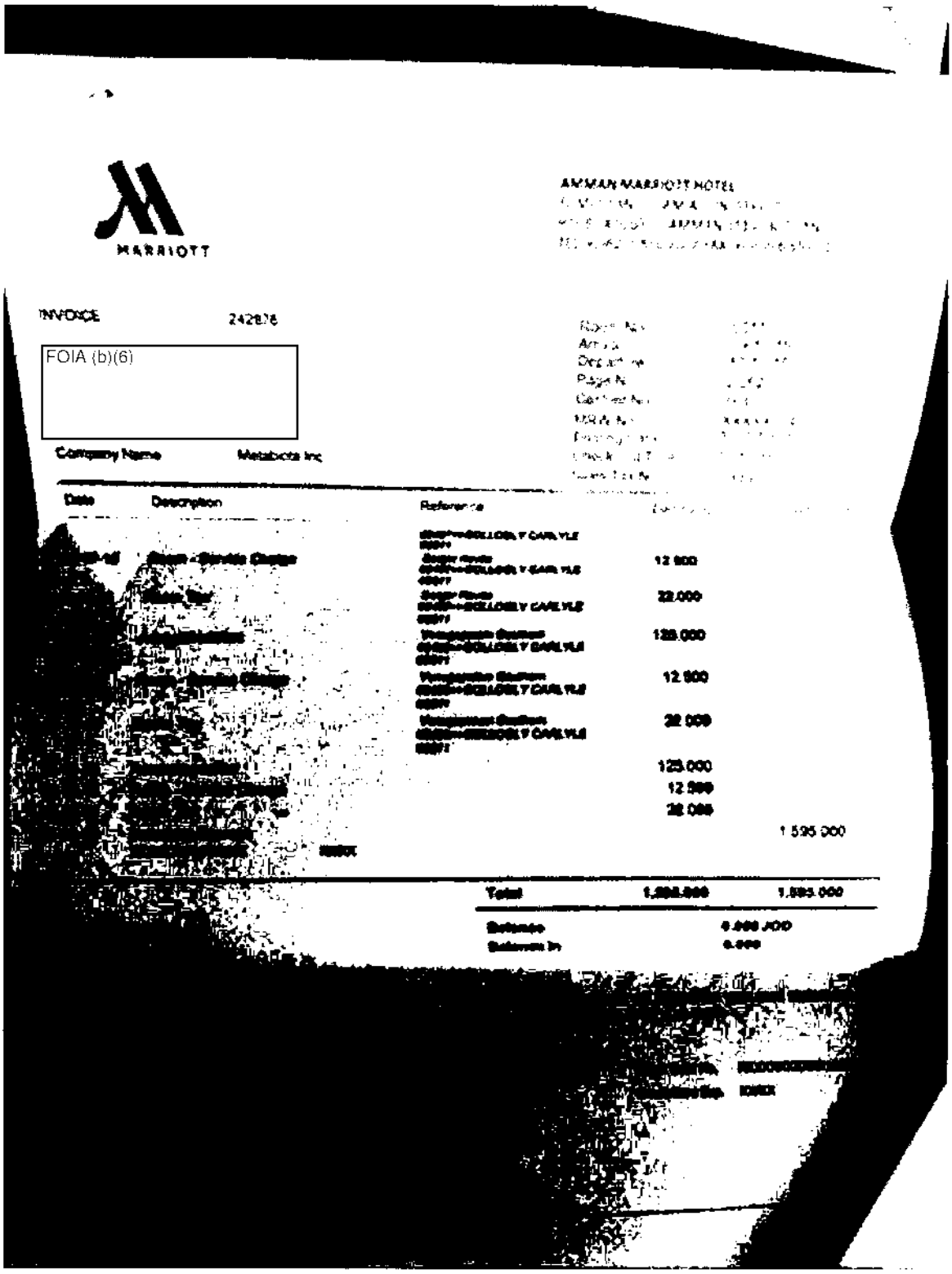
AMMAN MARRIOTT HOTEL

FOIA (b)(6)

Date	Description	Debit JOD
08-10-15	Accommodation	125.000
08-10-15	Room - Service Charge	12.500
08-10-15	Room Tax	22.000
10-10-15	Accommodation	125.000
10-10-15	Room - Service Charge	12.500
10-10-15	Room Tax	22.000
10-10-15	Accommodation	125.000
10-10-15	Room - Service Charge	12.500
10-10-15	Room Tax	22.000
10-10-15	Accommodation	125.000
10-10-15	Room - Service Charge	12.500
10-10-15	Room Tax	22.000
11-10-15	Accommodation	125.000
11-10-15	Room - Service Charge	12.500
11-10-15	Room Tax	22.000
11-10-15	Accommodation	125.000
11-10-15	Room - Service Charge	12.500
11-10-15	Room Tax	22.000
11-10-15	Accommodation	125.000
11-10-15	Room - Service Charge	12.500
11-10-15	Room Tax	22.000
11-10-15	Accommodation	125.000
11-10-15	Room - Service Charge	12.500
11-10-15	Room Tax	22.000

meps

TD 4#5b



AMMAN MARRIOTT HOTEL

INVOICE 242838

FOIA (b)(6)

Company Name Metabiota Inc

Date	Description	Reference		
			12 500	
			22.000	
			125.000	
			12 500	
			22 000	
			125.000	
			12 500	
			22 000	
				1 595 000
		Total	1,595,000	1,595,000
		Balance		0.000 JOD
		Balance In		0.000

TD 4# 5c

Subject: Re: Request for Travel Authorization - TM FOIA (b)(6) / Amman, Jordan / TD004 / 09-13 October 2015
Date: Wednesday, August 12, 2015 at 5:17:47 AM Pacific Daylight Time
From: (b)(6)
To: FOIA (b)(6)
CC: (b)(6)
FOIA (b)(6)
FOIA (b)(6) (b)(6)
(b)(6)

Approved

Cheers,
(b)(6)
Email
Mobi (b)(6)

Sent from my iPhone

On Aug 11, 2015, at 1:03 PM, FOIA (b)(6) wrote:

Dear (b)(6)

I hope this email finds you well.

Please find attached a travel request for TM FOIA (b)(6) to travel to Amman, Jordan from 09-13 October 2015 in support of the Epigenomics Workshop to be held in Jordan in March 2016 under the TD004.

This travel is being requested to support a pre-coordination meeting with RSS, the in-country partner in Jordan, to ensure the in-country logistics are moving forward and are operationally on track for the March WS.

If you have any questions, or require further information, please let me know.

Kind regards,

FOIA (b)(6)

CONFIDENTIALITY NOTICE: The information contained in this electronic mail (email) transmission (including attachments), is intended by Metabiota for the use of the named individual or entity to which it is addressed and may contain information that is privileged or otherwise confidential. It is not intended for transmission to, or receipt by, any individual or entity other than the named addressee except as otherwise expressly permitted in this email transmission. If you have received this email in error, please delete it without copying or forwarding it, and notify the sender of the error by email reply.

<TAF_TM FOIA (b)(6) _Jordan_09-13October2015_v2.xlsx>

TD 4#5d

[redacted]

October 08, 2015 17:47
Receipt # 0227814773
AmEx # XXXXXXXXXXX1329
2015/10/08 17:42

Page 1

Qty	Description	Amount
5	88 Fax International Send	21.95

SubTotal	21.95
Taxes	0.00
Total	21.95

The Cardholder agrees to pay the issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

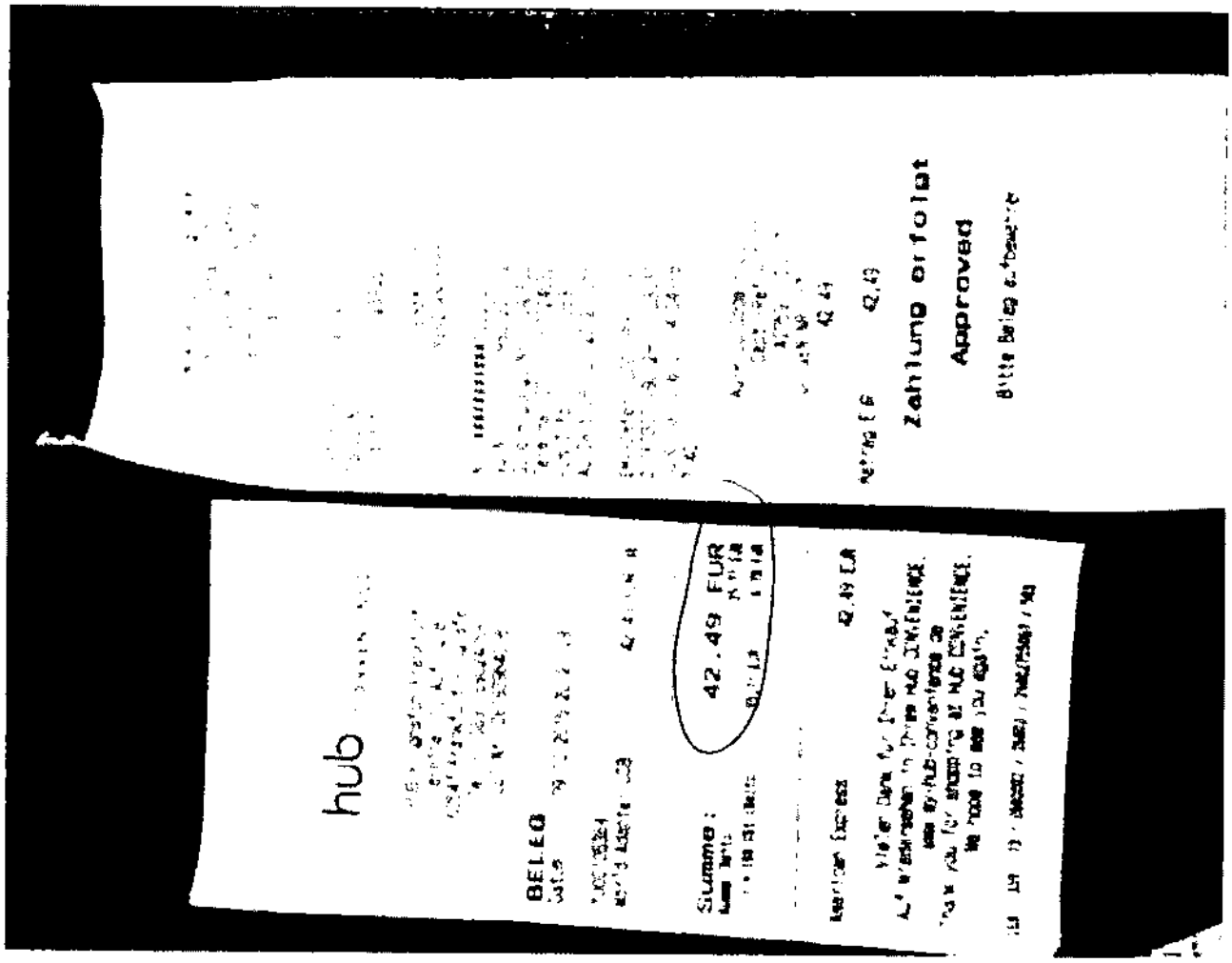
1407 East West Hwy
Silver Spring,MD 20910
301-587-6565
www.FedExOffice.com

Tell us how we're doing and receive
20% off your next $35 print order
fedex.com/welisten or 1-800 398 0242
Offer Code: Offer expires 12/31/2015

Please Recycle This Receipt

[redacted]

TD 4#6



https://www.concursolutions.com/Expense/Client/processor.asp

1.16 USD = 1 EUR

US$49.29

TD 4#7

Account Details for FOIA (b)(6) (448486******4551)

PRINT

Statement Cycle:Current

TD 4 #9

FOREIGN TRANSACTION FEE — $11.69

Posted: 10/12/2015
Occurred: 10/11/2015
Location: 00000
MCC: 0000
MCC Description:
Memo: Y
Original Amount: 11.69
Currency Desc: US Dollar (840)
Conversion Rate: 0.0
Billed Amount: 11.69

MONTECARLO RENT A CAR — $389.63

Posted: 10/13/2015
Occurred: 10/11/2015
Location: AMMAN 00000
MCC: 7512
MCC Description: Automobile Rental Agency
Memo: Y
Original Amount: 389.63
Currency Desc: US Dollar (840)
Conversion Rate: 0.0
Billed Amount: 389.63

TD 4 #8

FOREIGN TRANSACTION FEE — $3.09

Posted: 10/14/2015
Occurred: 10/13/2015
Location: 00000
MCC: 0000
MCC Description:
Memo: Y
Original Amount: 3.09
Currency Desc: US Dollar (840)
Conversion Rate: 0.0
Billed Amount: 3.09

MONTECARLO RENT A CAR — $102.86

Posted: 10/14/2015
Occurred: 10/13/2015
Location: AMMAN 00000
MCC: 7512
MCC Description: Automobile Rental Agency
Memo: Y
Original Amount: 102.86
Currency Desc: US Dollar (840)
Conversion Rate: 0.0
Billed Amount: 102.86

TD 4 #2

TD 4 #1, 3

#8, 9

Subject: Fwd: Copy of your Jul 31 Uber receipt
Date: Monday, September 21, 2015 at 11:01:37 AM Pacific Daylight Time
From: FOIA (b)(6)
To:

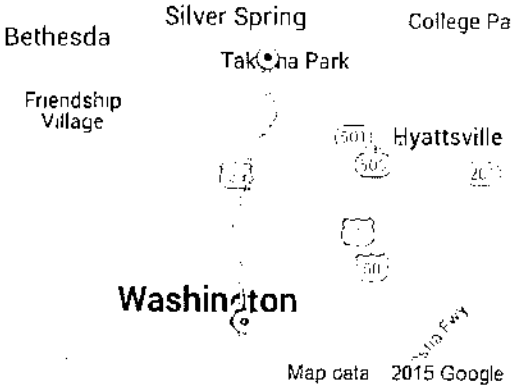
Sent from my iPhone

Begin forwarded message:

Resent-From: FOIA (b)(6)
From: Uber Receipts <receipts.washington.DC@uber.com>
Date: September 21, 2015 at 10:56:28 AM PDT
To: FOIA (b)(6)
Subject: Copy of your Jul 31 Uber receipt

$15.53

FOIA (b)(6)



FARE BREAKDOWN

Base Fare	2.00
Distance	6.38
Time	6.00
Subtotal	**$14.38**
	1.00
	0.15

08:29am

CHARGED
Personal •••• 1055 **$15.53**

08:59am

uberX	6.25	00:29:59

TD 4 # 10

Printable Version

ETICKET RECEIPT IS ATTACHED
"""""" PLEASE REVIEW YOUR ITINERARY CAREFULLY""""""
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

Kentlands Travel

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	2UEEBQ
Invoice No.:	71169	**Agent:**	(b)(6)
Issue Date:	Wednesday, September 9, 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

• If you would like to view your reservation online with Check My Trip: Click Here

• For Aircraft Disinsection Requirements: Click Here

AIR - Friday October 9 2015

United Airlines Flight UA926 Economy Class

Check In Confirmation: D9VKVM *(*24 Hours Prior)*

Depart:	7:05 PM, Friday, October 9 San Francisco Intl. Arpt. Terminal I San Francisco, California, USA	**Arrive:**	2:55 PM, Saturday, October 10 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany
Status:	Confirmed		
Booking Code:	Q (Economy)		
Equipment:	Boeing 747-400	**Stops:**	Non-stop
Duration:	10 hours 50 minutes	**Seat:**	35G (Non smoking) Confirmed
FF Number:	(b)(6)	**Meal:**	Dinner

Weather Flight Status *(up to 3 days prior)* Dining Reservations

AIR - Saturday October 10 2015

United Airlines Flight UA9150 Economy Class
Operated By Lufthansa
Check In With Lufthansa (LH692)

Check In Confirmation: D9VKVM

Depart:	8:40 PM, Saturday, October 10 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany	**Arrive:**	1:50 AM, Sunday, October 11 Queen Alia Intl Airport Amman, Jordan
Status:	Confirmed		
Booking Code:	Q (Economy)		
Equipment:	Airbus Industrie A321	**Stops:**	Non-stop
Duration:	4 hours 10 minutes	**Seat:**	Assigned at Check In
FF Number:	(b)(6)	**Meal:**	Cold Meal
Remarks:	Seat assigned at check-in Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)*

AIR - Sunday October 18 2015

TD 4 #11a

United Airlines Flight UA9151 Economy Class
Operated By Lufthansa
Check In With Lufthansa (LH693)

Check In Confirmation:
D9VKVM

Depart:	2:55 AM, Sunday, October 18 Queen Alia Intl Airport Amman, Jordan	**Arrive:**	6:35 AM, Sunday, October 18 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany
Status:	Confirmed		
Booking Code:	Q (Economy)		
Equipment:	Airbus Industrie A321	**Stops:**	Non-stop
Duration:	4 hours 40 minutes	**Seat:**	Assigned at Check In
FF Number:	UAWKW91787	**Meal:**	Cold Meal
Remarks:	Seat assigned at check-in Not eligible for web check in		

Weather **Flight Status** *(up to 3 days prior)* **Dining Reservations**

AIR - Sunday October 18 2015

United Airlines Flight UA8845 Economy Class
Operated By Lufthansa
Check In With Lufthansa (LH456)

Check In Confirmation:
D9VKVM

Depart:	10:05 AM, Sunday, October 18 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany	**Arrive:**	12:40 PM, Sunday, October 18 Los Angeles Intl. Airport-Terminal B Los Angeles, California, USA
Status:	Confirmed		
Booking Code:	Q (Economy)		
Equipment:	Airbus Industrie A380-800	**Stops:**	Non-stop
Duration:	11 hours 35 minutes	**Seat:**	Assigned at Check In
FF Number:	UAWKW91787	**Meal:**	Meal
Remarks:	Seat assigned at check-in Not eligible for web check in		

Weather **Flight Status** *(up to 3 days prior)*

Invoice Details

Transaction / Document		Base	Tax	Total
United Airlines / 016 7711532356		962.00	604.59	1566.59
	Form of Payment: AX XXXXXXXXXXXX1055			
Processing Fee / 890 0658836892		43.00		43.00
	Form of Payment: AX XXXXXXXXXXXX1055			
	Totals:	1005.00	604.59	USD 1609.59

Total Charged to Credit Card: USD 1609.59
Balance Due: USD 0.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the link below to view the allowances and possible fees for your trip.

- Baggage Fees/Allowances

Important Information

• Your reservation number with United Airlines is D9VKVM. United Airlines contact phone number is 1-800-538-2929.

TD 4#16

Printable Version

ETICKET RECEIPT IS ATTACHED
******** PLEASE REVIEW YOUR ITINERARY CAREFULLY********
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

Kentlands Travel

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):	FOIA (b)(6)	**Booking Ref.:**	Z2OWAG
Invoice No.:	70678	**Agent:**	(b)(6)
Issue Date:	Tuesday, August 25, 2015	**Customer:**	MBA
Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104		

• If you would like to view your reservation online with Check My Trip: Click Here

• For Aircraft Disinsection Requirements: Click Here

AIR - Friday October 9 2015

United Airlines Flight UA9822 Economy Class
Operated By Austrian Airlines
Check In With Austrian (OS94)

Check In Confirmation: EDVWVP

Depart:	5:55 PM, Friday, October 9 Dulles Intl Arpt. Washington, District of Columbia, USA	**Arrive:**	8:40 AM, Saturday, October 10 Vienna Intl. Airport Vienna, Austria
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Boeing 777-200/ 200ER	**Stops:**	Non-stop
Duration:	8 hours 45 minutes	**Seat:**	Assigned at Check In
Meal:	Breakfast		
Remarks:	Seat assigned at check-in Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)*

AIR - Saturday October 10 2015

United Airlines Flight UA9815 Economy Class
Operated By Austrian Airlines
Check In With Austrian (OS853)

Check In Confirmation: EDVWVP

Depart:	10:20 AM, Saturday, October 10 Vienna Intl. Airport Vienna, Austria	**Arrive:**	2:55 PM, Saturday, October 10 Queen Alia Intl Airport Amman, Jordan
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Airbus Industrie A319	**Stops:**	Non-stop
Duration:	3 hours 35 minutes	**Seat:**	Assigned at Check In
Meal:	Meal		
Remarks:	Seat assigned at check-in Not eligible for web check in		

Weather Flight Status *(up to 3 days prior)*

TD 4 # 12a

AIR - Tuesday October 13 2015

United Airlines Flight UA9151 Economy Class
Operated By Lufthansa
Check In With Lufthansa (LH693)

Check In Confirmation:
EDVWVP

Depart:	2:55 AM, Tuesday October 13 Queen Alia Intl Airport Amman, Jordan	**Arrive:**	6:35 AM, Tuesday, October 13 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany
Status:	Confirmed		
Booking Code:	T (Economy		
Equipment:	Airbus Industrie A321	**Stops:**	Non-stop
Duration:	4 hours 40 minutes	**Seat:**	Assigned at Check In
Meal:	Cold Meal		
Remarks:	Seat assigned at check-in Not eligible for web check in		

Weather | Flight Status *(up to 3 days prior)* | Dining Reservations

AIR - Tuesday October 13 2015

United Airlines Flight UA988 Economy Class

Check In Confirmation:
EDVWVP *(24 Hours Prior)*

Depart:	12:20 PM, Tuesday, October 13 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany	**Arrive:**	3:20 PM, Tuesday, October 13 Dulles Intl Arpt. Washington, District of Columbia, USA
Status:	Confirmed		
Booking Code:	T (Economy)		
Equipment:	Boeing 777	**Stops:**	Non-stop
Duration:	9 hours 0 minutes		
Seat:	40G (Non smoking) Confirmed - BERGER/KAVITA MARFATIA 37D (Non smoking) Confirmed - VENUGOPALAN/GAUTHAM		
Meal:	Lunch		

Weather | Flight Status *(up to 3 days prior)* | Dining Reservations

Invoice Details

Transaction / Document		Base	Tax	Total
FOIA (b)(6)		351.00	572.78	923.78
	Form of Payment: AX (b)(6)	351.00	572.78	923.78
	Form of Payment: AX (b)(6)	43.00		43.00
	Form of Payment: AX (b)(6)	43.00		43.00
	Form of Payment: AX (b)(6)			
	Totals:	788.00	1145.56	USD 1933.56

Total Charged to Credit Card: USD 1933.56
Balance Due: USD 0.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

TD 4 #12b

Subject: FOIA (b)(6) Ticket/Invoice #71942, Agency File No.: 2UEEBQ Departs 08OCT15 To: Amman, Tkt: 016-7713233449

Date: Tuesday, October 20, 2015 at 1:42:12 PM Pacific Daylight Time

From: Metabiota

To: FOIA (b)(6)

CC:

Hi FOIA (b)(6)

An updated eticket receipt is below. Since a refund of $314.62 was processed, there is not a credit available for a future flight.

Please let me know if you need additional details.

Thank you!

(b)(6)

ETICKET RECEIPT IS ATTACHED
******** PLEASE REVIEW YOUR ITINERARY CAREFULLY********
DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS.
AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

Kentlands Travel

UNIGLOBE Kentlands Travel
60 Market Street, Suite 203
Gaithersburg, MD 20878
Phone: (301) 948-2448

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s): FOIA (b)(6)
Invoice No.: 71942
Issue Date: Friday, October 2, 2015
Billing: METABIOTA INC
ONE SUTTER
SUITE 600
SAN FRANCISCO CA 94104

Booking Ref.: 2UEEBQ
Agent: (b)(6)
Customer: MBA

AIR - Thursday October 8 2015

United Airlines Flight UA926 Economy Class

Check In Confirmation: D9VKVM *(*24 Hours Prior)*

Depart:	7:05 PM, Thursday, October 8 San Francisco Intl. Arpt. Terminal I San Francisco, California, USA	**Arrive:**	2:55 PM, Friday, October 9 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany

TD 4#13a

Status:	Confirmed		
Booking Code:	K (Economy		
Equipment:	Boeing 747-400	**Stops:**	Non-stop
Duration:	10 hours 50 minutes	**Seat:**	54H (Non smoking) Confirmed
Phone:	1-800-538-2929	**FF Number:**	UAWKW91787
Meal:	Dinner		

Weather **Flight Status** *(*up to 3 days prior)* **Dining Reservations**

AIR - Friday October 9 2015

United Airlines Flight UA9150 Economy Class
Operated By Lufthansa
Check In With Lufthansa (LH692)

Check In Confirmation:
D9VKVM

Depart:	8:45 PM, Friday, October 9 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany	**Arrive:**	1:55 AM, Saturday, October 10 Queen Alia Intl Airport Amman, Jordan
Status:	Confirmed		
Booking Code:	K nomy)		
Equipment:	Airbus Industrie A321	**Stops:**	Non-stop
Duration:	4 hours 10 minutes	**Seat:**	Assigned at Check In
FF Number:	UAWKW91787	**Meal:**	Cold Meal
Remarks:	Not eligible for web check in		

Weather **Flight Status** *(*up to 3 days prior)*

AIR - Thursday October 15 2015

United Airlines Flight UA9151 Economy Class
Operated By Lufthansa
Check In With Lufthansa (LH693)

Check In Confirmation:
D9VKVM

Depart:	2:55 AM, Thursday, October 15 Queen Alia Intl Airport Amman, Jordan	**Arrive:**	6:35 AM, Thursday, October 15 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany
Status:	Confirmed		
Booking Code:	S (Economy		
Equipment:	Airbus Industrie A321	**Stops:**	Non-stop
Duration:	4 hours 40 minutes	**Seat:**	Assigned at Check In
FF Number:	UAWKW91787	**Meal:**	Cold Meal
Remarks:	Not eligible for web check in		

Weather **Flight Status** *(*up to 3 days prior)* **Dining Reservations**

AIR - Thursday October 15 2015

United Airlines Flight UA8845 Economy Class
Operated By Lufthansa
Check In With Lufthansa (LH456)

Check In Confirmation:
D9VKVM

Depart:	10:05 AM, Thursday, October 15 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany	**Arrive:**	12:40 PM, Thursday, October 15 Los Angeles Intl. Airport-Terminal B Los Angeles, California, USA
Status:	Confirmed		
Booking Code:	S E onomy)		
Equipment:	Airbus Industrie A380-800	**Stops:**	Non-stop
Duration:	11 hours 35 minutes	**Seat:**	Assigned at Check In
FF Number:	UAWKW91787	**Meal:**	Meal
Remarks:	Not eligible for web check in		

TD4#13b

Weather **Flight Status** *(*up to 3 days prior)*

Invoice Details

Transaction / Document	Base	Tax	Total
New E-Ticket / 016 7713233449 Exchanged Ticket / 016 7711532356	329.00	622.97	951.97
	Form of Payment: AX (b)(6)		
Processing Fee / 890 0659001418	43.00		43.00
	Form of Payment: AX (b)(6)		
FOIA (b)(6)	-1566.59		-1566.59
	Form of Payment: Billed To Credit Card		
	300.00		300.00
	Form of Payment: Billed To AX XXX (b)(6)		

Total Refunded to Credit Card: USD 314.62
Total Charged to Credit Card: USD 43.00

Fare Rules

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the link below to view the allowances and possible fees for your trip.

- Baggage Fees/Allowances

Important Information

• Your reservation number with United Airlines is D9VKVM. United Airlines contact phone number is 1-800-538-2929.

• Please check in at least 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.

• A valid passport is required for your journey. Passport must be valid at least 6 months beyond intended stay

• Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit **www.tsa.gov**.

• United Airlines freq. flyer nbr wkw91787 appended

• This is an electronic ticket valid only on issuing airline.

• Passport and Etkt itinerary required for check in. Boarding passes required prior to entering security.

• -Monday-Friday 9am-6pm eastern time call 1-800-552-6425. -For emergency service after hours call 1-888-565-9174 and give -Access code DCA352100. Note: it is not possible to make new -Reservations with the after hours service. Emergency travel assist collect in Germany/Jordan 416 928-5404. -Emergency travel assist in Jordan call collect 416 928-5404

TD 4.4 13c

TD 006 Nipah Research Activity Project-Canceled

Objectives

Further CBEP Cooperative Biological Research (CBR) objectives through; identification of reservoir and host range for Nipah or related viruses; examination of the seroprevalance of Nipah in bats, peridomestic animals and humans, and understanding the risk factors for cross species transmission in the Philippines.

Period of Performance: 06/01/2015 09/30/2015

CLIN	Total ROM	Total Invoiced	Total Remaining
1002	$11,985.82	$11,985.82	$0.00
1003			$0.00
1004			$0.00
1005			$0.00
TOTAL	$11,985.82	$11,985.82	$0.00

This technical directive was canceled on 18 August 2015. Following conversations with DTRA CBEP programmatic and contract personnel, it was determined that only labor costs associated with developing the proposal in response to the technical directive(s) would be billed to the Government. No other costs were incurred.

CLIN 1002 – Labor

Program Manager: 21 hours

(b)(6) provided oversight, management, and directly responded to the revised technical direction. She coordinated with in country partners to ensure cost savings to the government and coordinated with the CBEP Regional and program leadership to discuss the plan for this TD prior to its cancellation. Upon Cancellation she informed the partners and finalized close out activities.

Research and Data Analysts: 28 hours

(b)(6) and (b)(6) provided administrative review and coordination of the proposal efforts in response to the revised technical direction. They assisted with close out coordination.

CLIN 1003 – Materials and Supplies

Costs were not incurred under CLIN 1003, as this technical directive was canceled.

CLIN 1004 – ODCs

Costs were not incurred under CLIN 1004, as this technical directive was canceled.

CLIN 1005 – Travel

Costs were not incurred under CLIN 1005, as this technical directive was canceled.

Metabiota

TD-006 Philippines PDG

CLIN 1002 LABOR

NAME	LABOR CATEGORY	RATE	CURRENT HOURS	CURRENT INVOICE	CUMULATIVE HOURS	CUMULATIVE INVOICED
(b)(6)	Program Manager	138.94	21.00	$ 2,917.74	45.00	$ 6,252.30
	Research and Data Analyst	76.96	12.50	$ 962.00	28.50	$ 2,193.36
	Research and Data Analyst	76.96	15.50	$ 1,192.88	46.00	$ 3,540.16
			49.00	$ 5,072.62	119.50	$ 11,985.82