

**IOWA GENERAL ASSEMBLY
RECEPTION REPORT (new)**

This form must be filed within five business days following the date of the reception. This applies only to receptions held during the regular session where every member of the General Assembly is invited and the gift law exception applies. The form must be filed with the Secretary of the Senate and the Chief Clerk of the House, Statehouse, Des Moines, Iowa 50319. Source: Iowa Code section 68B.22(4)(r).

Lobbyist Name Elizabeth Baird/Nancy Richardson
Address 800 Lincoln Way
Ames, IA 50010
Telephone (515) 239-1111
Client Name Iowa DOT

Date and location of reception January 28, 2009 - Capitol

Please provide the total amount expended, including in-kind expenditures, on food, beverage, and entertainment for the reception.

TOTAL COST of reception (includes in-kind expenditures) - \$162.50

Food	} together not itemized	_____
Beverage		<u>\$162.50</u>
Entertainment		_____
Other		_____

Name Lee Wilkinson
Title Operations & Finance Director
Signature Lee Wilkinson
Date: 1-30-09



Treat America Food Services

Unit Name: Capital Complex (#717)

Phone: C=515-281-5500 L=5520 fx 3956

Invoice Number: 139281

Day of Event: Friday 2009-01-30

Reference:

Time of Event: 7am

Location:

Contact: Cathy (515-233-7964)

Num of People: 50

Time of Set-Up:

Time of Pick-Up:

Cost Center:

PO#:

Date of Order: 2009-01-30

Account: 717COLL

Phone Number: 515-239-1138

Fax Number:

Account Name: Colleen Chapa

Billing Address: 800 Linclon Way

Ames, IA, 50010

Email Address: sheri.l.anderson@DOT.iowa.gov

Prepared By: Debra L Bishop

Email: treatamerica@americanenterprise.com

ITEM DESCRIPTION	PRICE	QTY	TOTAL
Coffee, Pitahers of Orange Juice & Assorted Pastri	\$3.25	50	\$162.50

Notes:

SUBTOTAL	\$162.50
SERVICE CHRG	\$0.00
TAX	\$0.00
DEPOSIT	-\$0.00
TOTAL	\$162.50

Authorized Signature

*Tax exempt Number if applicable: _____

Terms are Net 30 days. The purchaser will be responsible for all legal and collection costs if this invoice is not paid in full within payment terms.

Please remit payment to:

Treat America Food Services
8500 Shawnee Mission Parkway, STE 100
Merriam, KS 66202
(913) 384-4900

Please indicate the
invoice number on check.
#139281