F	FOIA (b)(6)	
From: To:	(b)(6)	
Cc:	FOIA (b)(6)	
Subject:	[Non-DoD Source] Re: AEP JUNE 2016 INVOI	CE
Date: Attachments:	Tuesday, July 26, 2016 11:33:04 AM GSA - Georgia Per Diem .pdf	
Attacimients.	GSA - Georgia Per Diem .pur	
All active links	contained in this email were disabled. Plea	se verify the identity of the sender, and confirm the
authenticity of a	ll links contained within the message prior	to copying and pasting the address to a Web browser.
b)(6)		
Per our convers	ation this marning places find justification	s for two questions from our June invoice below:
Ter our convers	mon this morning, please find Justification	s for two questions from our suite invoice below.
· TD-016, p	g22: The rates listed, which total \$949.00,	represent University of Florida's (UF) internal per diem
		listed below are lower than Department of State rates for
		Tbilisi, Georgia are \$105/day. The UF M&IE rates are
\$83/day, a cost :	savings of ~S22/day.	
· TD-016 p	g13: Please find the breakdown of travel co	octs helow
113-010, p	grs. Freuse find the breakdown of traveres	3313 0010 4
o Travel – \$3,8	07.30 (after removing \$47.66 due to the m	issing receipt)
o Associated II	DC for Travel – \$2004.59 (confirmed UF to	ravel IDC is 52%)
T-A-LNI I	han I am 'an 1 - \$5.011.00	
o Total Non La	abor Invoiced – \$5,811.09	
Please let me kn	ow if you have any additional questions or	further clarification is required.
D		
Best regards,		
FOIA (b)(6)		
1 617 (8)(6)		
On 7/26/16, 10:	00 AM (b)(6)	
(b)(6)	wrote:	
(n)(n)	WIOW.	

U.S. Department of State 7/26/16, 11:24 AM

Office of Allowances

Organization Chart

Per Diem Rates

- Excel Versions of Per Diem
- Toreign 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 0 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
GEÖRGIA	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) FOIA Please see email below. I know (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: ----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)	
Ce: 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: To:	(b)(6)
Cc: Subject: Date:	[Non-DoD Source] SR 2317 - Lodging in Naivasha Friday, July 15, 2016 12:16:58 PM
	s contained in this email were disabled. Please verify the identity of the sender, and confirm the all links contained within the message prior to copying and pasting the address to a Web browser.
Hi ^{(b)(6)}	
My colleague	asked me to look at the lodging for the contractors in Naivasha in February.
GSA rate was showing the travelers	It the rate that we booked the hotel was at \$106 (11040 KES) per night inclusive of all taxes. The \$115 per night for the month of February. Since the amount was paid in foreign currency, the rate ing slightly different on the credit card statements – due to the currency conversion fluctuation. Also requests to be charged in USD, the hotel will apply their own currency conversion rate, which is igher than the market.
Please give me	a call a (b)(6) if you have any other questions.
V/R	
Project Lead SAIC/TTI DTI Of (b)(6) Fa Emergency on)(6)	RA CLS Support
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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Invoice Period of Performance 02/01/15-02/28/15

Invoice # 50S

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	FOIA (b)(4)
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	





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

Defense Threat Reduction

Bill To: 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	FOIA (b)(4)
0001	Project Management Office Visiting Scientist/Scientific	
0002	Mentors	
0003	Qualified Trainers	
0004	SME Support	
0005	Research Collaborators	
0006	Research Activity Projects	
0009	Surge Support	





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

Defense Threat Reduction

Bill To: 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	FOIA (b)(4)
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	



Invoice Period of Performance 03/01/15 03/31/15 Invoice # 465 Remit Payment to Mctabiota, 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	FOIA (b)(4)
0001	Project Management Office	1 0 11 (0)(+)
0002	Visiting Scientist/Scientific Mentors	
0003	Qualified Trainers	
0004	SME Support	
0005	Research Collaborators	
0006	Research Activity Projects	
0009	Surge Support	



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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

Defense Threat Reduction

Bill To: 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	FOIA (b)(4)
0001	Project Management Office Visiting Scientist/Scientific	
0002	Mentors	
0003	Qualified Trainers	
0004	SME Support	
0005	Research Collaborators	
0006	Research Activity Projects	
0009	Surge Support	





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

Defense Threat Reduction

Bill To: Agency

Attention (D)(

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	FOIA (b)(4)
000-	Project Management Office	\$2,831,903.00	
0001	, ,	\$344,749.81	
0002 0003	5	\$1,139,612.99	
0004		\$1,133,368.81	
0005	• •	\$327,202.84	
0006		\$498,099.86	
0009		\$137,683.96	
			\dashv
		\$6,412,621.27	

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Award Feb 10- 2104	P0001 Mar 21-2014	P0002 Mar 27- 2014	P0003 Apr 04-2014	P0004 May 06-2014	P0005 May 14-2014	P0006 Jun 12-2014	P0007 Jun 25-2014	P0008 Aug 08-2014	P0009 Aug 18-2014	P0010 Sept 17-2014	P0011 Dec 04 - 2014	P0012 Jan 13- 2015	P0013 FEB 04- 2015	P0014 APR 13-2015	P0015 APR 16-2015	P0016 APR 21- 2015	P0017 May 15-2015	P0018 May 15-2015	P0019 3	P0020 Sept 28- 2015	P0021 Nov 10-2015	Total
	Ebola disease response including sample collection, detection, diagnosis, reporting and training	training and ODCs to CLIN 4. Adds development of white papers and BAA announcement proposals to CLIN 5 adjusts CDRL 6 due date.	Clarifies that LOE under CLIN 4 must be coordinated through COR and within existing funds limitations	R program, adds Clinician Training, Bat Born Training and NHLS to CLIN 3	Adds funds for NHLS, Clinician, and OHE trainings to CLIN 0003		Adds CLIN 0004 funds in response to REA.	Admin mod corrects POP from MOD P0006	0003 in response to REA for Bat Born Training under MOD P0004 NO ACCOUNTING DATA	CLIN 0006 to add TAP 4 and UP2	Adds FAR 52.225-99 SPOT to the contract	Authorizes funding for CLIN 0003 in consideration of Clinician Training. Increases value of CLIN 1006. Incorporates FAR 52.228-3 DBA, Adjusts CDRL 0006, Adds CDRL 11-16	Changes Contract type from FFP LOE to FFP. Extends Base Period through 4/30/25. Changes Key Personnel.	n Realigns funding for FFP Base year Extension	deobligated amounts	Extends POP of base period to 5/15/2016	Changes the Option Period to Time and Materals.Realligns value	252.232.9000	through 5/15/15	Adds funding to CLIN 1002 and CLIN 1005	adds FLN Rates.	
Awarded Funded \$ 2,464,425.51	Awarded Funded	Awarded Funded	Awarded Funded	Awarded Funded Av	warded Funded	Awarded Funded	Awarded Funded	Awarded Funded	Awarded Funded	Awarded Funded	Awarded Funded	Awarded Funded	Awarded Funded	Awarded Funded \$ 367,477.49	Awarded Funded Av	varded Funded	Awarded Funded	Awarded Funded	Awarded Funded \$ 113,993.76	Awarded Funded		Awarded Funded \$ 2,945,896.76
\$ 2,464,425.5														\$ 367,477.49	\$ 367,477.49 -\$ 367,477.49				\$ 113,993.76			\$ 2,831,90 \$ \$ 113,99
\$ 1,009,738.47 \$ 1,009,738.4						-\$ 250,000.00 -\$ 250,000.00								-\$ 414,988.66 -\$ 414,988.66					\$ 47,602.72			\$ 392,352.53 \$ 344,74
\$ 205,252.26 \$ 205,252.2				\$	2,566,680.00									-\$ 1 ,632,316.27					\$ 47,602.72 \$ 144,244.98			\$ 47,60 \$ 1,283,860.97 \$ 205,25
					\$ 60,046.06 \$ 2,326,487.06 \$ 180,144.06									-\$ 1,632,316.27					\$ 144,244.98			\$ 60,04 \$ 694,17 \$ 180,14 \$ 144,24
\$ 472,080.19 \$ 472,080.1							\$ 403,262.00							\$ 258,026.62	\$ 258,026.62				\$ 61,454.70			\$ 1,194,823.51 \$ 730,10
							\$ 403,262.00							\$ 258,026.62	-\$ 258,026.62				\$ 61,454.70			\$ \$ 403,26 \$ 61,45
\$ 667,069.83 \$ 667,069.8														-\$ 339,866.99 -\$ 339,866.99					\$ 44,510.40 \$ 44,510.40			\$ 371,713.24 \$ 327,20 \$ 44,51
\$ 5,000.00										\$ 307,091.35 \$ 307,091.35				\$ 186,008.51					\$ 55,960.73			\$ 554,060.59 \$ 307,09
\$ 50,000.00														\$ 191,008.51 \$ 114,002.13	-\$ 191,008.51 \$ 191,008.51				\$ 55,960.73			\$ \$ 191,00 \$ 55,96 \$ 164,002.13
\$ 50,000.0						\$ 250,000.00 \$ 250,000.00								\$ 114,002.13 -\$ 112,316.04 -\$ 112,316.04								\$ 50,00 \$ 114,00 \$ 137,683.96 \$ 137,68
\$ 2,497,716.42 \$ 1,060,225.39																	-\$ 559,470.20 \$ 6,559,087.31	\$ 1,938,246.22 \$ 2,336,317.98		\$ 521,228.77		\$ 1,938,246.22 \$ 1,938,24 \$ 7,619,312.70 \$ 2,857,54
\$ 215,514.87																	\$ 590,944.49	\$ 421,652.00		\$ 862,797.63		\$ 862,79 \$ 806,459.36 \$ 421,65
\$ 495,684.20 \$ 700,423.32																	-\$ 417,336.20 \$ 1,629,166.68	\$ 78,348.00 \$ 250,000.00		\$ 150,000.00		\$ 78,348.00 \$ 78,34 \$ 2,329,590.00 \$ 400,00
\$ 5,000.00 \$ 50,000.00						\$ 250,000.00						\$ 399,990.99					-\$ 404,990.99 -\$ 50,000.00 -\$ 250,000.00			, =,,,,,,,,,,,		\$ - \$ \$ - \$ \$ -

CLIN 0006
awarded less
than funded due
to 5000 on
original award
never funded

CLIN 0003 has 2
different
deobligation
numbers.
Difference of
\$3.00

CLIN ACRN	FUNDED
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	Fa
	(b)(4)
101 AA	
102 AB	
103 AD	
201 AA	
202 AD	
301 AA	
302 AB	
303 AB	
304 AB	
305 AD	
401 AA	
401 AA 402 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 100501 AD	\$ (b)(4) \$
Total	\$ 13,602,981.29

Award Feb 10- 2104	P0001 Mar 21-2014	P0002 Mar 27- 2014	P0003 Apr 04-2014	P0004 May 06-2014	P0005 May 14-2014	P0006 Jun 12-2014	P0007 Jun 25-2014	P0008 Aug 08-2014	P0009 Aug 18-2014	P0010 Sept 17-2014	P0011 Dec 04 - 2014	P0012 Jan 13- 2015	P0013 FEB 04- 2015	P0014 APR 13-2015	P0015 APR 16-2015	P0016 APR 21- 2015	P0017 May 15-2015	P0018 May 15-2015	P0019 3	P0020 Sept 28- 2015	P0021 Nov 10-2015	Total
		Updates SOW for CLIN 2 to clarify Visiting Scientist and scientific Mentor, Adds	i i	, 55 55 5	, 2 . 2 . 2 .	(b)(4)											,	, 22 222				
		emergent disease outbreak response and support of training and operationalization										Authorizes funding for CLIN										
	Ebola disease response	of national response teams to CLIN 3, adds emergent disease evaluation and support				FOIA (b)(6)				Authorizes CLIN 0006 to begin		0003 in consideration of Clinician Training. Increases] 1								
	including sample collection, detection,	and the property of the proper	Clarifies that LOE under C must be coordinated throug	gh COR program, adds Clinicia			Adda CUN 0004 finada in	Advaire was discoverate DOD	0003 in response to REA for	work on UP-2 and TAP-4 and adds funds, revises SOW for CLIN 0006 to add TAP 4 and	Adds FAR 52.225-99 SPOT	value of CLIN 1006. Incorporates FAR 52.228-3	FFP LOE to FFP. Extends Base Period through	Dealisms for director EED Deag years		Futendo DOD of hoso noviod to	Changes the Option Poriod to Time	Exercises option year and adds			Adds subcontractors, updates FA	R
Awarded Funded	diagnosis, reporting and training Awarded Funded	announcement proposals to CLIN 5 adjusts CDRL 6 due date. Awarded Funded	and within existing fun limitations	and NHLS to CLIN 3 ed Awarded Funded	ng Adds funds for NHLS, Clinicia and OHE trainings to CLIN 000	3 Awarded Funded	Adds CLIN 0004 funds in response to REA. Awarded Funded	from MOD P0006 Awarded Funded	Bat Born Training under MO P0004 NO ACCOUNTING DAT Awarded Funded	A UP2 Awarded Funded	to the contract Awarded Funded	DBA, Adjusts CDRL 0006, Adds CDRL 11-16 Awarded Funded	4/30/25. Changes Key Personnel. Awarded Funded	Realigns funding for FFP Base year Extension Awarded Funded Av	Corrects line of accounting for deobligated amounts	Extends POP of base period to 5/15/2016	Changes the Option Period to Tin and Materals.Realligns value	me funding. Adds clause 252.232.9000 Awarded Funded	through 5/15/15	Adds funding to CLIN 1002 and CLIN 1005 Awarded Funded	adds FLN Rates. Awarded Funded	Awarded Fi
\$ 2,464,425.51 \$ 2,464,425.51	rwurded runded	/warded / anded	/ Warded Tana	rwaraca ranaca	/www.ded Funded	Awardea	7 Turided	/warded Fanded	Awaraca ranaca	/Waraca Fanaca	rwarded Funded	/warded / diffeed	7Wulded Fullucu	\$ 367,477.49	\$ 367,477.49	variaca ranaca	/warded funded	/warded randed	\$ 113,993.76	rwaraca ranaca	7 and ca	\$ 2,945,896.76
														\$ 367,477.49	-\$ 367,477.49				\$ 113,993.7			\$ \$
A 4 000 730 47						4 252 222 22								Å 444 000 CC					47.602.72			¢ 202.252.53
\$ 1,009,738.47 \$ 1,009,738.47						-\$ 250,000.00 -\$ 250,000.00								-\$ 414,988.66 -\$ 414,988.66					\$ 47,602.72 \$ 47,602.7	,		\$ 392,352.53 \$
\$ 205,252.26					\$ 2,566,680.00									-\$ 1 ,632,316.27					\$ 144,244.98			\$ 1,283,860.97
\$ 205,252.26					\$ 60,046																	\$
					\$ 2,326,487 \$ 180,144									-\$ 1,632,316.27					¢ 144 244 0			\$
																			\$ 144,244.9			\$
\$ 472,080.19 \$ 472,080.19							\$ 403,262.00							\$ 258,026.62	\$ 258,026.62				\$ 61,454.70			\$ 1,194,823.51 \$
							\$ 403,262.0	0						\$ 258,026.62	-\$ 258,026.62							\$
																			\$ 61,454.7			\$
\$ 667,069.83 \$ 667,069.83														-\$ 339,866.99 -\$ 339,866.99					\$ 44,510.40			\$ 371,713.24 \$
																			\$ 44,510.4			\$
\$ 5,000.00										\$ 307,091.35				\$ 186,008.51					\$ 55,960.73			\$ 554,060.59
										\$ 307,091.35				\$ 191,008.51	-\$ 191,008.51 \$ 191,008.51							\$
\$ 50,000.00														\$ 114,002.13	ψ 202,00002				\$ 55,960.7	3		\$ 164,002.13
\$ 50,000.00						4 350 000 00								\$ 114,002.13								\$ \$
\$ 2,497,716.42						\$ 250,000.00 \$ 250,000.00								-\$ 112,316.04 -\$ 112,316.04			-\$ 559,470.20					\$ 137,683.96 \$ \$ 1,938,246.22
\$ 1,060,225.39																	\$ 6,559,087.31	\$ 1,938,246.2	2			\$ \$ 7,619,312.70
																		\$ 2,336,317.9	8	\$ 521,228.77 \$ 862,797.63		\$ \$
\$ 215,514.87 \$ 495,684.20																	\$ 590,944.49 -\$ 417,336.20	\$ 421,652.0	о			\$ 806,459.36 \$ \$ 78,348.00
\$ 700,423.32																	\$ 1,629,166.68	\$ 78,348.0	О			\$ 78,348.00 \$
\$ 5,000.00												\$ 399,990.99					-\$ 404,990.99	\$ 250,000.0	0	\$ 150,000.00		\$ -
\$ 50,000.00						\$ 250,000.00											-\$ 50,000.00 -\$ 250,000.00					\$ - \$ -
\$ 9,898,130.46 \$ 4,868,566.26	\$ - \$ -	<u> </u>	<u> </u>	-	\$ 2,566,680.00 \$ 2,566,677	00 \$ - \$ -	\$ 403,262.00 \$ 403,262.0		<u> </u>	\$ 307,091.35 \$ 307,091.35	\$ - \$ -	\$ 399,990.99 \$ -	\$ - \$ -	-\$ 1,573,973.21 -\$ 1,568,973.21 \$	_	- \$ -	\$ 7,347,401.09 \$ -	\$ - \$ 5.074.564.7	0 \$ 467,767.29 \$ 467,767.2	3 \$ 1,534,026.40	\$ - \$ -	\$ 19,816,349.97

CLIN 0006 awarded less than funded due to 5000 on original award never funded CLIN 0003 has 2

deobligation numbers. Difference of \$3.00

CLIN ACRN	FUNDED
-----------	--------

	Ta year
101 AA	(b)(4)
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:



Invoice Summary



Invoice December 01-December 31 2015

Invoice #

Remit To: Bill To:

Metabiota, Inc.. Defense Threat Reduction Agency

1 Sutter Street. Suite 600 8725 John J. Kingman Rd.

San Francisco Ft. Belvoir

CA VA

94104 22060-6201

	FOIA (b)(4)
CLIN	
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)
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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 Managari

I Togram Wanager.
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 al.
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 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 oordinated 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) 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) By:
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 1834 Revised October 1987	PUBLIC VOUCHER FOR PURCHASES AND								VOUCHER NO.			
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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. 826 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.



Billing Number: META1509-00-002 10009647 Invoice Number: Involce Date: 01/07/2016 FOIA (b)(6) Description: Bill To: Remit To: METABIOTA, Inc. Technology Management Co. Altention Accounts Payable 6001 Indian School Road NE 1 Sutter Street Suite 190 Albuquerque, NM 87110 United States Sulle 600 San Francisco, CA 94104 **United States** Funded Value Customer Number: 100000000076 Cost: \$18,732.51 Fee: \$0.00 Subcontractor Number: Total: \$18,732.51 Customer PO Number: 2015-09-PO Project Number: METABIOT.001 Cumulative Amount Billed: \$17,276.37 Project Name: META1509 Terms: **NET 30** Billing Period From:07/16/2015 Billing Currency: USD To:12/31/2015 Due Date: 02/06/2016 Current Cumulative Cumulative Current Hours Amount Hours Amount XXLOMR Logistics Manager XX 23.00 \$1,564.00 63.00 \$4,284.00 TOTAL LABOR 23.00 63.00 \$4,284.00 \$1,564,00 Conf Materials \$0.00 \$7,422.64 2,701.82 Procurement Material 2,701.82 **Temporary Services** 0.00 99.99 **Customs Duties** 0.00 <u>702,69</u> TOTAL OTH, DIR, COST \$2,701.82 \$10,927,14 18.9000% G&A \$2,085.23 \$510.64 TOTAL INDIRECTS \$510.64 \$2,065.23 involce Total \$4,776.46 \$17,276,37 Current Incurred Hours: 23.00 63.00 Cumulative Incurred Hours: g invoiced represents only those amounts properly payable in accordance with the terms and FOIA (b)(6) al financial records.





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Billing Number: Involce Number:	META1509-00-002 10009647	Project Number: Project Name:	METABIOT.001 META1509	Billing Currency: Invoice Date:	050 01/07/2016
FOIA (b)(4)					

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

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Metabiota, Inc

FOIA (b)(6)

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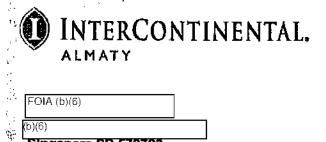
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Contributors United States Dollar (USD) Contributors Company Brokers S\$ 7.02 S\$ 7.02 S\$ 7.02 S\$ 70.16 S\$ 70.
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Tutorials and video tutorials

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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

Exchange rate of 0.7126 on _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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EDUCATION

Introduction to Currencies

Floating Rates Versus Fixed Rat Basic Concepts For the Current

Begin a Quo

What Affects Currency Values

Fundamental Factors That Affec Why Central Banks and Interest Important

Types of Currency Trading Ins

Currency ETFs Simplify Trading Getting Started In Currency Futi

How to Trade Currencies

I'm Ready to Trade. Where Do i Getting Started In Currencies

More Articles

RESOURCES

Foreign exchange market basic Beginner's guide to forex tradin Forex trading strategies and mo Forex rates, news, forecasts and Tutorials and video tutorials Oubles are real-time for NASDAC INYSE, and NYSE MKT. See also delay times for MCI information provided fasilation information provided fasilation provided fasilation and provided fasilation provided fasilation and information contained therein. By accessing the Yuhoof site, you agree not to redistribute the information found therein.

Fundamental company data provided by A stance, then data and daily updates and; ded by International insterical characters call characters and a cally updates. *A data* powded by A data powded by Thomson Financial Network is pased solely upon research information provided by third party analysts. Yahoot has not reviewed, and in no way andorses the validity of such data. Yahoo and Thomson Financial hat tell able for any actions taken all religious transfer and the research information provided by third party analysts. Yahoot has not reviewed.

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

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FOIA (b)(6)

Membership No. Сотрепу Nате

Group Code A/R Number

INTERIM INVOICE 302439

Date

Text

American Embassy PC 375490

375490721

Room No. Arrival Departure 02-12-15 0734 12-12-15 00:00:00

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Page No. Adults / Children <u>역</u> 1 /0

Cashier No.

Debits

338 / TYELEUSSIN

57,505.28 57,505.28 57,505.28 57,505.28 C .00326 Credits

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05-12-15

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513,440.00 575,052.80 61,612.B0 Š Ŗ ξ

Balance Due (USD):

1,860.29

Folio amount NET Total Incl. vat Balance

Exchange rate 1 USD = 309,12

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FOIA (b)(6)

Company Name

American Embassy

Membership No.

PC (b)(6)

A/R Number

Group Code

INTERIM INVOICE 302438

Room No.

0434

Arrival

05-12-15

Departure

12-12-15 00:00:00

Adults / Children

1 / 0

Page No.

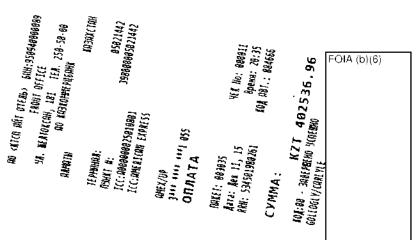
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Cashier No.

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	1
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)	31,233.22	402,536.96 \$1 31

	(Otal		402,536.96	402,536.96	
		Balance	0.00	KZT	-
Exchange rate 1 USD =	309.12	Total Incl. vat	402,536.96	KZT	
Balance Due (USD):	1,302,20	Folio amount NET	359,408.00	K2 T	
Dalailes Due (D3D).	.,	VAT	43,128.96	KZŢ	



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FOIA (b)(6)

Company Name

American Embassy

Membership No.

A/R Number Group Code

INTERIM INVOICE 302437

Room No.

0403

Arrival

05-12-15

Departure

12-12-15 00:00:00

Adults / Children

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Page No. Cashler No. 1 of 1

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	6
11-12-15	American Express ^{(b)(6)}			402,536.96
	Total		402,536.96	402,536.96
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	mts 4 HSD = 200 42	Total Incl. vat	402,536.96	кzт

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FOIA (b)(6)

Company Name

American Embassy

Membership No.

A/R Number Group Code PC (b)(6)

INTERIM INVOICE 302436

Room No.

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Departure

12-12-15 00:00:00

Adults / Children

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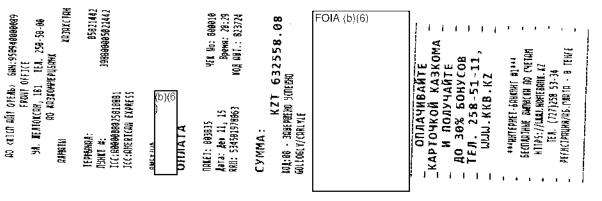
1 of 1

Cashler No.

338 / TYELEUSSIN

Date	Text	Debits	Credits
01-12-15	Room&Tax	57,505.28	
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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.
	Total	632,558.08	632,558.08

	rotal		632,558.08	632,558.08
		Balance	0.00	ZT
Exchange rate 1 USD = 309.12		Total Incl. vat	632,558.08 _K	ZT
Balance Due (USD):	2.046,32	Folio amount NET	564,784.00 K	
Deserve Dug (USD);	2,040.32	VAT	67,774.08 K	ZT



Uber Riders

FREE RIDES



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 tra-	vel 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 REIMBURSEM	ENTS MINUS TRAVEL ADVANCE - \$3,119
BALANCE OWED TO METABIOTA: \$55 (Visa Not Required	for Dr. Linfa Wang)
FOIA (b)(6)	
	<u>07 December 2015</u>
	date
	7 December 2015
	date

FOR ADMINISTRATIVE USE: Pls make sure both pre- and post ROTs are filed together

617.5 914.5 914.5 617.5 3.064.00 Revised February 2015





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 Date 050	in words) \$617.50 / six hundred seventeen US dollars and fifty cent ee 2015
Signature of Recipien	tHandled by
A(6)(6)	FOIA (b)(6)

CASH RECEIPT



Metabiota, Inc.

Name of	f Recipie	nt	FOIA (b)(6	5)								
Purpose	of expe	nse	Per diem East Res	for meal	s / TD-002 Syndrome	2 - Sample (MERS-C	e Collectio CoV) in Ca	on and Dia amels and	agnostics I Bats in F	Training ((azakhsta	on Midd	ile
Location	1:		Almaty, I	Kazakhsta	an							
Dates:			02 - 12 [December	2015				·		· <u>-</u>	
Project I	Number/	Charge:	TD 002 /	AEP KZ (Clin 1008	_ .						
Amount	(in digits	and in w	vords)	\$914.50	/ nine hun	ndred and	fourteen	US dollar	s and fifty	cents		
Allowan	ce break	down:	Breakfas	st:	\$15.00							
			Lunch		\$25.00							
			Dinner:		\$40.00							
			Incidenta	ıls:	\$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	Tota	a i
\$74.25	\$99.00	\$99.00	\$99.00	\$99.00	\$74.00	\$74.00	\$74.00	\$74.00	\$74.00	\$74.25	\$ 914	_
	e of Rec		o be provi	ded by Cl	S on 07-	12 Dedce	mber		4 Date	ec Zoli		
Handled	_		7									
21A (U)(O)					. .			-	<i>j2 1</i> 4 Date	/15		 -

6 B

CASH RECEIPT



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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	ge_TD 002 AEP KZ_Clin 1008	
Amount (in digits and in	in words) \$969.50 / nine hundred and sixty nine US dollars and fifty cents	
Allowance breakdown:		
	Lunch \$25.00	
	Dinner: \$40.00	
	Incidentals: \$19.00	
	TOTAL: \$99.00	1
2-Dec 3-Dec 4-Dec	c 5-Dec 6-Dec 7-Dec 8-Dec 9-Dec 10-Dec 11-Dec 12-Dec Visa Total	7,30
\$74.25 \$99.00 \$99.00	0 \$99.00 \$99.00 \$74.00 \$74.00 \$74.00 \$74.00 \$74.00 \$74.00 \$74.25 \$\$ \$ 969.50	
Notes: Per diem - lunch	Sec S-Dec G-Dec T-Dec S-Dec S-Dec 10-Dec 11-Dec 12-Dec Visa Total	eRX
	· ·	
Signature of Recipient:	:	
FOIA (b)(6)		
	M 101 115	
	12/04/15	
	Date	
Handled by:		
FOIA (b)(6)		
	12/4/15 Date	

CASH RECEIPT



Metabiota, Inc.

		F	OIA (b)(6)						
Name of Re	cipient								-
Purpose of expense					002 - Sample				_
					Respiratory	Syndrome (I	MERS-CoV)	in Camels	_
			and Bats in	Kazakhstan					_
Location:			Almaty, Kaz	zakhstan					-
Dates:			05 - 12 Dec	ember 2015					-
Project Nur	mber/ Charg	ge:	TD 002 AE	P KZ Clin 10	800				-
Amount (in	digits and	in words)	\$617.50 / si	ix hundred a	t nd seventeer	n US dollars	and fifty cen	its	-
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	1
\$ 74.25	\$ 99.00	\$ 74.00	\$ 74.00	-	\$ 74.00	\$ 74.00	\$ 74.25		1
Notes: Signature of FOIA (b)(6)	of Recipient		rovided by C	LS on 07-12	Dedcember		Date	Dec 2	
FOIA (b)(6)									
							7-12 Date	- 15	

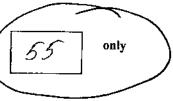


COLLECTION SLIP

REFERENCE No.

001019

AMOUNT in USD



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.



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



Facebook:

https://www.facebook.com/KazakhstanE

mbassy

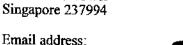
#09-04/05 Great World City,



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

East Office Tower Singapore 237994

visa@kazakhstan.org.sg





Tel.: +65 65366100 FAX: +65 64388990



TD 003 Bat B	Borne Virus f	rom Annual	Bat Cull Inc	lia - 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.

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) 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.
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) eviewed 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

10

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. Fola (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. Fola (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)
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)
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.

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lotal: \$18.05

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Date	-	Invoice #
10/1/2015	Invoice	20151093

FOIA (b)(6)		
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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
F	Contract Number HDTRA1-14-C-0104 OIA (b)(6)			
	Invoice Period:			
	Aug 1, 2015 through Sep 30, 2015			
	FOIA (b)(6)			
	See Purchase Order for Site			
Deliverable	Website in WordPress, for MESA Conference Registration	6,000.00		6,000.00
	(b)(6)			Total
	Thank you for your business.	Managing Partici		\$6,000.00
	dge Street ~ Shelburne Falls, MA 01370 ~ 413-489-1	421 ~ www.rely	onsoluti	ons.com

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FOIA	(b)(6)		
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October 6, 2015



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 [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 do indirect

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FOIA (b)(6) 10/9/15 Purpose of Tep.
Preconference Meetings in Jordan 10/13/15 Contract # 2015-05-DTRA Project India PDG Total Number of Days. 1913年1914年 1914年 1914年 東南部西北京 (日本) THE PARTY OF STREET, S

当の情報してきかりい。 (単純・金加) ニ・ル。

Humanone

Washington Dulles Int'l Airport

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

Shift/Seq. #:

081/23843

Entry lane 15:

10/09/15 03:58 pm

Payment lana 01: 10/13/15 03:43 pm

PURCHASE

Amount: \$68,00

WD

Card:

\$68,00 Approved

American Express (b)(6)

Expiretion:

#/# 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) Dates of Trip 10/9/15 Perconference Meetings in Jordan

Contract N 2015-05-DTRA
Project
India PDG
Total Number of Days

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												12	7.4	30	5 -	5	Payment M. Total Amount

\$44.63

Thanks for choosing Uber, Gautham

eesburg	C	Ga ^l thersbu rg		FARE BREAKDOWN					
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	terndon	Bethes	sda	Distance		29.44			
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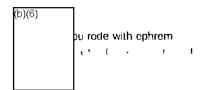


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Thanks for choosing Utier, Gautnam

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Give \$20, Got \$20 Smoreagle Winds

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12/26/15 01:26 PM

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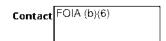
We offer all the services you need to keep your business going.







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

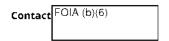
Ship To: Metabiota Inc FOIA (b)(6) 8757 Georgia ave Suite 800 Silver Spring, MD 20910 US FOIA (b)(6)

Service		TDS Fee	Gov't Fee**	item Total
FOIA (b)(6)	Departure:03/04/2016			
Jordan: Double En	try Visa Valid Three Months, Business, 4 Business Days	\$70.00	\$102.50	\$172.50
Return Shipping	g 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



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



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

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**	ltem Tabal
FOIA (b)(6) Departure:03/04/2016	ree	ree	Total
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 TD 005 Iraqi Distance Learning - Canceled and will not be invoiced

TD 006 Nipah Research Activity Project- Canceled - Invoiced to Completion Invoice #725

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: 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 reviewed reports and draft invoices and drafted an amended CLS logistics support request document for the fit-testing training $\binom{(b)(6)}{(b)(6)}$ 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 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)	



Doc. Type

Doc. Number

Date

Page

For the Mc 264070 A8 36702 AM to Children

1 of 2

Proforma Invoice

1512-100028001

15 December 2015

Attention: FOIA (b)(6)

Company: METABIOTA INC.
Tel: +1 415-398-4712

Fax: +1 415-398-4716

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

Consignee:

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)	
	Currently we have no stock available.	'		<u> </u>	
	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.

Director: M 8 Furneaux £ 8 GE

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) n 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 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) 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.

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.

DIA (b)(4)

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12/01/15 01:50 PM

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01 001005 (001)	TO	\$ 28.99
NDA		
Tracking# 17884	/E00162845052	
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	(MD)	\$ 0.30
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and the second second	can Express	\$ 34.27

\$28.99 HSER TO TRACK:) SHIPMENT

27.55



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 N	Manager:
-----------	----------

Ukrainian delegation to the final regional workshop and review of deliverables.

[FOIA (b) (6) | FOIA (b) | 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

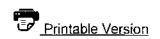
No material costs were incurred during this period.

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) to attend the final regional workshop in Tbilisi, Georgia in November.



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)(4)

Booking Ref.:

3VKH7E

Invoice No.:

71844

Agent: Customer: (b)(6) MBA

Issue Date: 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

Wednesday, September 30, 2015

For Aircraft Disinsection Requirements: <u>Click Here</u>

AIR - Friday October 30 2015

United Airlines Flight UA8784 Economy Class Operated By Lufthansa

Check In Confirmation: H27HEP

Check In With Lufthansa (LH415)

10:55 PM, Friday, October 30 Depart:

Arrive:

12:15 PM Saturday, October 31

Munich Intl. Airport-Terminal 2

Munich Germany

Status:

Dulles Intl Arpt

Washington, District of Columbia, USA

Booking Code:

Confirmed V (Economy)

Equipment: Duration:

Airbus Industrie A330-300

8 hours 20 minutes

Stops: Seat:

37C (Non smoking, Aisle) Confirmed

FF Number:

UAFDN95242

Meal:

Remarks:

Meal

Weather

Not eligible for web check in

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 Confirmation:

H27HEP

Check in With Lufthansa (LH2556)

Munich, Germany

Depart:

10:10 PM, Saturday, October 31 Munich Intl. Airport-Terminal 2

Arrive:

5:05 AM, Sunday, November 1

Tbilisi Intl. Airport

Tbilisi, Georgia

Status:

Confirmed

Booking Code:

Equipment:

V(Economy)

Airbus Industrie A319

Stops:

Non-stop

Duration:

3 hours 55 minutes

Seat:

11D (Non smoking, Aisle) Confirmed

FF Number:

UAFDN95242

Remarks:

Meal:

Meal

Weather

Not eligible for web check in Flight Status (*up to 3 days prior)

AIR - Thursday November 5 2015

United Airlines Flight UA8755 Economy Class

Operated By Lufthansa

Check In Confirmation: H27HEP

Check In Confirmation:

Check In With Lufthansa (LH2557)

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: Booking Code: Confirmed

. --

V (Economy

Equipment: Duration:

Airbus Industrie A319

4 hours 10 minutes

Stops: Seat:

Non-stop

08C (Non smoking, Aisle) Confirmed

FF Number:

UAFDN95242

Meal:

Breakfast

Remarks:

Not eligible for web check in

11:40 AM, Thursday, November 5

Munich Intl Airport-Terminal 2

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

AIR - Thursday November 5 2015

Depart:

United Airlines Flight UA107 Economy Class

Arrive:

H27HEP (*24 Hours Prior) 3:25 PM, Thursday, November 5

Dulles Intl Arpt.

Washington, District of Columbia, USA

Status:

Confirmed

Booking Code:

V(Economy)

Munich, Germany

Equipment: Duration:

Boeing 767-400 9 hours 45 minutes

Stops: Seat:

Non-stop

31B (Non smaking) Confirmed

FF Number:

UAFDN95242

Meal:

Lunch

Weather & Flight Status Pup to Stays prior Dining Reservations

Totals:

Invoice Details

Transaction / Document United Airlines / 016 7713233358

Processing Fee / 890 0658977398

Base 736.00

Form of Payment AX(b)(6)

43 00

(b)(6) Form of Payment AX

779 00

490 00

Tax

490.00

USD 1269.00

<u>Total</u>

226.00

43 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



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

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Nordellee 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

V.A.T. Description

Cashler

11351-18253

Departure Room No. 01.11.15

Page ResNo.

1 from 1 263775232

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Guestname

123 FOIA (b)(6)

iGuestNo

Quantity

232473323

INVOICE

Original

1

Open Balance (EUR)

Total 129.00

31.10.15 01.11.15

Date

Accommodation American Express Card

129.00 -129.00

Net (EUR) V.A.T. (EUR) Gross (EUR) Description V.A.T. 7% 120.56 8.44 129.00 129.00 Total 120.58 8.44

\$145.27

0.00

Guest Signature

Signature

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Metablota Inc

425 California street suite San Francisco CA 94104

United States

COPY OF INVOICE

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

Guest Name:

FOIA (b)(6)

Room No.

: 406

Arrival

31-10-15

Departure

: 05-11-15

Page No. Cashler No. : 1 of 2

: 57

Conf No.

: 88986370

Date	Text		Charges GEL	Credit: GE1
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01-11-15	VAT 18%		69.06	
02-11-15	Accommodation	160 USD / .417014178482=383.6800C	383.68	
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		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

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.

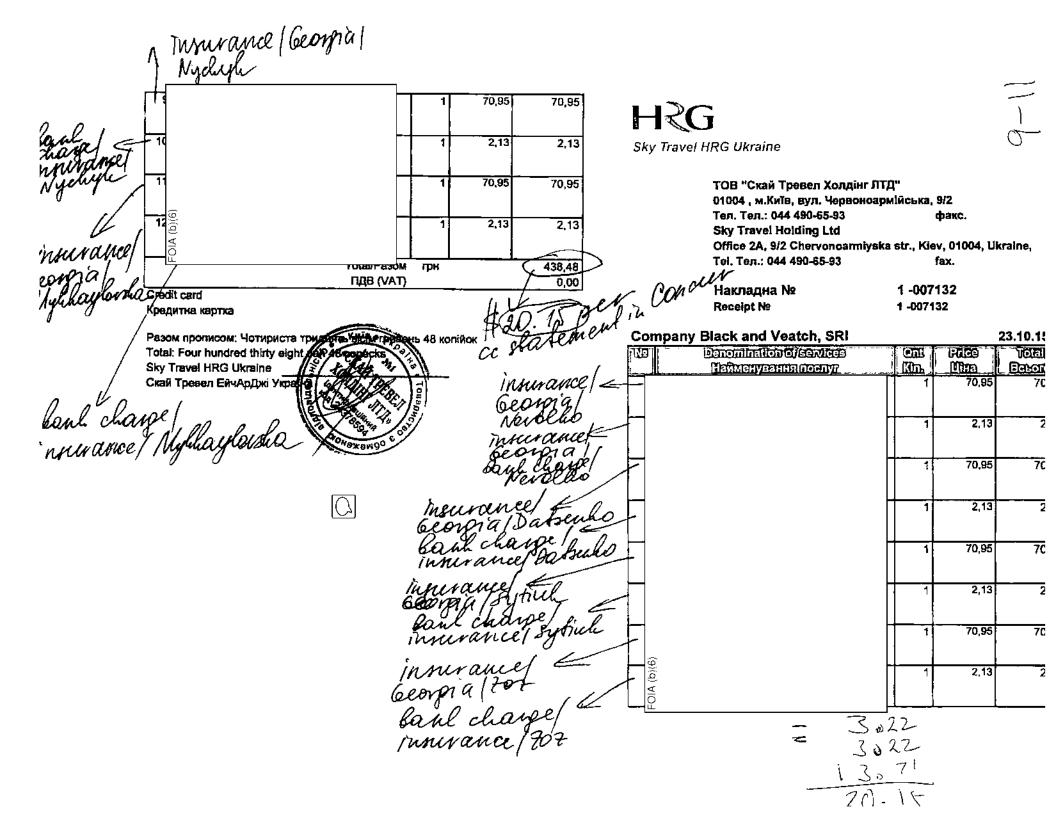
შე ვადასტურებ, რომ თავს არ ეარიდებ ანგარიშის გადახდას და პირადად ვიღებ პასუზისმებლობას, რომ ალნიშნული პიროვნება, კომბანია ან ასოციაცია გადაიხდის დანაბან IRIU BELLAN RELIGIET MOTEL 13, RUSTAVELI AVENUE

D108TBILISI, GEORGIA (CAUCABUS REGION)

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Guest's signature/სტუმრის ხელმოწერა



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.

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) shared updated CLS forms with FOIA (b)(6) drafted the agendas, participated, composed, and shared minutes for all bi-weekly OHE Stakeholder calls. 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 (6)(6)

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 Kamp Uganda to both Jinja and Fort Portal in support of the training event.	ng
Trainer 1: Represents the time spent by Metabiota Epidemiologist, FOIA (b)(6) and Metabiota Epidemiologist subject matter expert FOIA (b)(6)	gy
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 a update the trip risk report.	
FOIA (b)(6) traveled to Uganda from Washington, DC to support the the implementation of both (9 Module 2 training in Jinja, Uganda and Cohort 10 module 1 training in Fort Portal Uganda. FOIA (b) served as an epidemiologist trainer 1 during this time and took observational minutes of a regularly during this time to Metabiota Program Coordinator FOIA (b)(6) who was tasked with providing backstopping support to this efform the US.	(b)(6) [[
Module 2 training in Jinja, Uganda and Cohort 10 module 1 training in Fort Portal Uganda. Fola (b) served as an epidemiologist trainer 1 during this time and took observational minutes of all training events. During this time, Fola (b)(6) served as the field team lead and was tasked with leading communications with CDC Uganda representation throughout the training event. Fola (b)(6) report project activates back to Metabiota AEP leadership and maintained consistent communication with DTRA CBEP representation as needed.	g ted all
Subject Matter Expert 3: Represents the time spent by Metabiota Senior Scientist, FOIA (b)(6) weekly stakeholder calls and attended pre travel meetings while contributing expert advice to lesser 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	

CLIN 1003 – Materials and Supplies

meetings, and post training breakout sessions.

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

FOIA (b)(6) served as a Subject Matter Expert 3 during this time observed the training event and evaluated

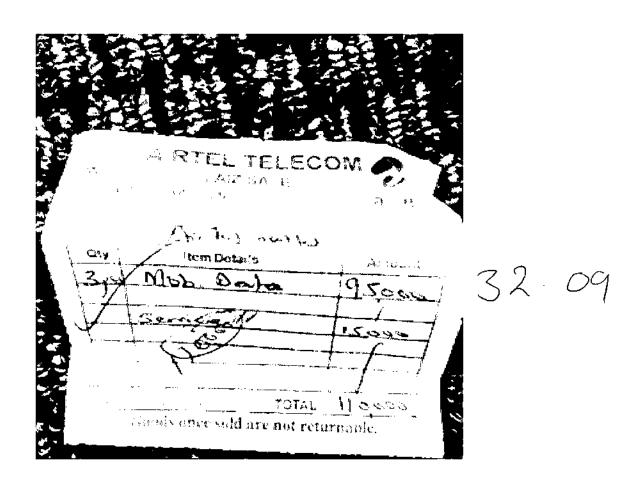
both the materials and of presentation of information for both accuracy and consistency. FOIA (b)(6) provided expert insight to both Metabiota staff and CDC Uganda representation during all pre training

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) vas 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)
Cohort 10 Module 1). Fola (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 Fola (b)(6) was provided to support both trainings Fola (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 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)	
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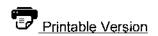


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(6)	(9);
<u> </u>	FOIA (b)(6)
	FOI

\$150.00



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.:

6CD008

Invoice No.:

72954

Agent: **Customer:** (b)(6) MBA

Issue Date: Billing:

METABIOTA INC

Deliver:

FOIA (b)(6)

425 CALIFORNIA STREET

SUITE 200

CA 94104

• If you would like to view your reservation online with Check My Trip: Click Here

Tuesday, November 17, 2015

• For Aircraft Disinsection Requirements: Click Here

AIR - Friday December 4 2015

Delta Air Lines Flight DL9385 Economy Class Operated By Klm Royal Dutch Airlines

Dulles Intl Arpt.

Check In Confirmation: GLMBXQ

Check In With KLM Royal Dutch Airlines (KL652)

Washington, District of Columbia, USA

Depart:

6:00 PM, Friday, December 4

Arrive:

7:25 AM, Saturday, December 5

Schiphol Airport

Amsterdam, Netherlands

Status: **Booking Code:** Confirmed

Equipment:

H (Economy).

AF1021849414

Airbus Industrie A330-200

Stops:

Non-stop

Duration: FF Number: 7 hours 25 minutes

Seat: Meal: Assigned at Check In 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 Confirmation: GLMBXQ

Check In With KLM Royal Dutch Airlines (KL537)

Depart:

9:55 AM, Saturday, December 5

Arrive:

10:25 PM, Saturday, December 5

Schiphol Airport

Amsterdam, Netherlands

Entebbe Intl. Airport

Entebbe, Uganda

Status:

Confirmed

Booking Code:

H (Economy)

AF1021849414

Equipment:

Airbus Industrie A330-200

Stops:

Duration:

10 hours 30 minutes

Seat: Meal:

Assigned at Check In Vegan Meal Confirmed

FF Number: Remarks:

Airport ck in only for seating at this time

Not eligible for web check in

<u>Weather</u>

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

Arrive:

6:00 AM, Sunday, December 20

Entebbe Intl. Airport Entebbe, Uganda Schiphol Airport

Amsterdam, Netherlands

Status:

Confirmed

Booking Code: Equipment: H (Economy) 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

temperature and the second

Weather Flight Status (*up to 3 days prior)

🤻 AIR - Sunday December 20 2015

Delta Air Lines Flight DL9384 Economy Class

Check In Confirmation: GLMBXQ

Operated By Klm Royal Dutch Airlines

Check In With KLM Royal Dutch Airlines (KL651)

1:00 PM, Sunday December 20

Arrive:

3:45 PM, Sunday, December 20

Schiphol Airport

Amsterdam, Netherlands

Dulles Intl Arpt.

Washington, District of Columbia, USA

Status:

Depart:

Confirmed

Booking Code: Equipment: H (Economy)
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 <u>-Tota</u>l 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 $AX^{(b)(\overline{6})}$ 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 carnage 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.dol.gov/policy/safetyenergyenv/disinsection.htm

FOIA (b)(6)			

Subject: ExecuCar Reservation Confirmation 8906421/8906422

Thursday, December 3, 2015 at 10:42:03 AM Eastern Standard Time

From:

Execu<u>Car</u> FOIA (b)(6)

To:

ExecuCar

Confirmation

Dear FOIA (b)(6)	
Below is a summon of	

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:

Service Type: EXECUCAR HYBRID PRIUS - (UP TO 4 PASSEN-

GERS)

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

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





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

Check in Confirmation:

Check In Confirmation:

GZXXET

GZXXET

METABIOTA@UNIGLOBEKENTLANDS COM

Passenger(s): Invoice No.:

FOIA (b)(6)

73068

Monday, November 23, 2015

Issue Date: 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)

Depart: 6:00 PM, Friday, December 4

Dulles Intl Arpt

Washington, District of Columbia, USA

Arrive:

Stops:

Seat:

Meal:

Booking Ref.:

Customer:

Agent:

Deliver:

7:25 AM, Saturday, December 5

Schiphol Airport

Non-stop

Dinner

6H5OHO

FOIA (b)(6)

MBA

(b)(6)

Amsterdam Netherlands

Assigned at Check In

Status: Confirmed **Booking Code:** M (Economy)

Equipment: Airbus Industrie A330-200

Duration: 7 hours 25 minutes

FF Number; DL2604823696

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)

9:55 AM, Saturday, December 5 Depart:

Schiphol Airport

Amsterdam. Netherlands

Arrive:

Stops:

Seat:

10:25 PM, Saturday, December 5

Entebbe Intl. Airport

Entebbe, Uganda

Status: Confirmed **Booking Code:** M (Economy)

Equipment: Airbus Industrie A330-200

Duration: 10 hours 30 minutes FF Number:

DL2604823696

Meal:

Kigalı

Assigned at Check In

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

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: Booking Code: Confirmed H (Economy)

Equipment:

Airbus Industrie A330-200

8 hours 30 minutes

Stops: Seat:

Non-stop

Duration:

34A (Non smoking) Confirmed

FF Number:

DL2604823696

Meal:

Breakfast

Remarks:

Not eligible for web check in

Weather OFlight Status (*up to 3 days prior)

AIR - Sunday December 20 2015

Delta Air Lines Flight DL9384 Economy Class

Schiphol Airport

Check In Confirmation:

GZXXET

Operated By Klm Royal Dutch Airlines

Check In With KLM Royal Dutch Airlines (KL651)

Amsterdam, Netherlands

1:00 PM Sunday, December 20

Arrive:

3:45 PM, Sunday December 20

Dulles Intl Arpt

Washington, District of Columbia, USA

Status: **Booking Code:** Confirmed

Equipment

Depart:

H (Economy) 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

Delta Air Lines / 006 7717183999

Form of Payment: AX(b)(6)

2275.00

Base

43.00

739.34

Tax

Tota 3014.34 43.00

Processing Fee / 890 0659319626

Form of Payment. AX(b)(6) Totals: 2318 UU

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 <u>www.tsa.gov</u>
- 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.doi.gov/policy/safetyenergyenv/disinsection.htm

FOIA (b)(6)		

Subject: ExecuCar Reservation Confirmation 8906487/8906488

Thursday, December 3, 2015 at 10:33:00 AM Eastern Standard Time

From: ExecuCar

FOIA (b)(6) To:



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- 10	6 8 1 8 8	11511	[0]8

Dear	FOIA (b)(6)

Confirmation	
Dear FOIA (b)(6)	
	ed service with ExecuCar. This information is for your
ecords. No additional action is nece	ssary.
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:

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



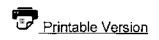




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Signature of Recipions	•		
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ETICKET RECEIPT IS ATTACHED ********* PLEASE REVIEW YOUR ITINERARY CAREFULLY******* DISCREPANCIES MUST BE BROUGHT TO OUR ATTENTION WITHIN 24 HOURS. AFTER THAT TIME, ANY 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.:

6CDOHA

Invoice No.:

72955

Agent: Customer: (b)(6) MPA

Issue Date: Billing:

METABIOTA INC

425 CALIFORNIA STREET

Tuesday, November 17, 2015

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 Confirmation: **GLHECB**

Check In With KLM Royal Dutch Airlines (KL652)

Depart:

6:00 PM, Friday, December 4 **Dulles Intl Arpt**

Arrive:

7:25 AM, Saturday, December 5

Schiphol Airport

Washington District of Columbia, USA Amsterdam, Netherlands

Status:

Confirmed

Booking Code: Equipment:

H (Economy) Airbus Industrie A330-200

Stops:

Non-stop

Duration: FF Number: 7 hours 25 minutes DL2459050007

Seat: Meal: Assigned at Check In

Remarks:

Airport ck in only for seating at this time

Not eligible for web check in

Dinner

Flight Status ("up to 3 days prior) Weather

AIR - Saturday December 5 2015

Operated By Klm Royal Dutch Airlines

Delta Air Lines Flight DL9318 Economy Class

Check In Confirmation: GLHECB

Check In With KLM Royal Dutch Airlines (KL537) Depart:

9:55 AM, Saturday, December 5

Arrive:

10:25 PM, Saturday, December 5

Schiphol Airport

Amsterdam, Netherlands

Entebbe Intl. Airport

Entebbe, Uganda

Status:

Confirmed

Booking Code: Equipment:

H (Economy:

Kigali

Duration:

Airbus Industrie A330-200

Stops: Seat:

Assigned at Check In

FF Number:

10 hours 30 minutes DL2459050007

Meal:

Breakfast

Remarks:

Airport ck in only for seating at this time

Not eligible for web check in

<u>Weather</u>

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 Confirmation: **GLHECB**

Check in With KLM Royal Dutch Airlines (KL537)

Depart: 11:30 PM, Saturday, December 19 Arrive:

6:00 AM, Sunday, December 20

Schiphol Airport

Amsterdam Netherlands

Status: **Booking Code:**

Confirmed H (Economy,

Equipment: Airbus Industrie A330-200

Stops:

Non-stop

Duration:

8 hours 30 minutes

Entebbe Intl. Airport

Entebbe, Uganda

Seat:

20J (Non smoking) Confirmed

FF Number:

DL2459050007

Meal:

Breakfast

Remarks:

Not eligible for web check in

Weather Flight Status rup to 3 days prior)

AIR - Sunday December 20 2015

Delta Air Lines Flight DL9384 Economy Class Operated By Klm Royal Dutch Airlines

Check In Confirmation:

GLHECB

Depart:

Check In With KLM Royal Dutch Airlines (KL651) 1:00 PM, Sunday, December 20

Arrive:

3:45 PM, Sunday, December 20

Dulles Intl Arpt

Washington, District of Columbia, USA

Schiphol Airport Amsterdam Netherlands

Status: Booking Code: Confirmed

Equipment:

H (Economy) 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 Delta Air Lines / 006 7717183884

Base

Total 2259.54

Processing Fee / 890 0659293672

Form of Payment VI (b)(6)

43 00

43.00

Totals:

Form of Payment: VI(b)(6)

1520.00

1563.00

739.54

Tax

739.54

USD 2302.54

Total Charged to Credit Card:

Balance Due:

USD 2302.54 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 I quids aboard the aircraft. If you do not understand these restrictions, contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety/

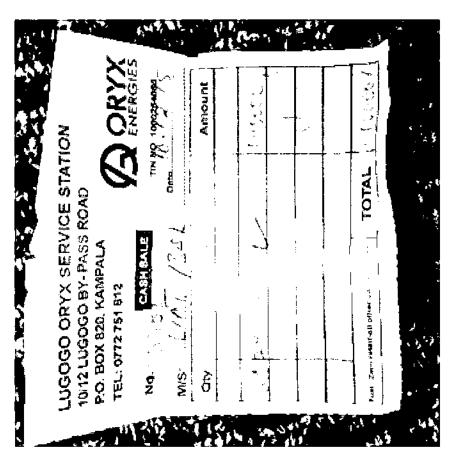
For Aircraft Disinsection Requirements: http://ostpxweb.dot.gov/poi/cy/safetyenergyenv/d.s/nsection.htm

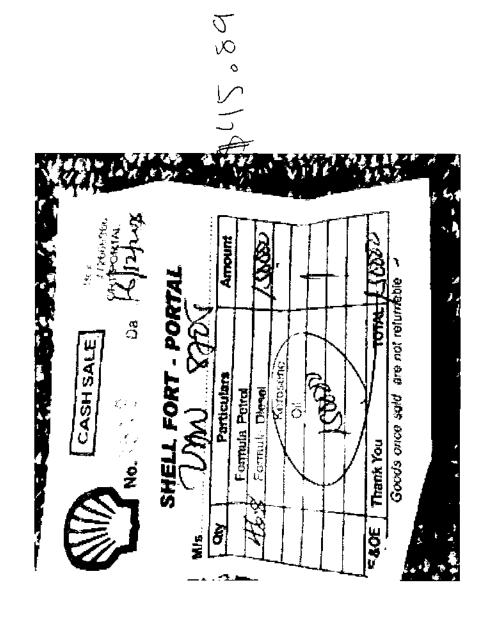
Sent To FOIA (b)(6)	
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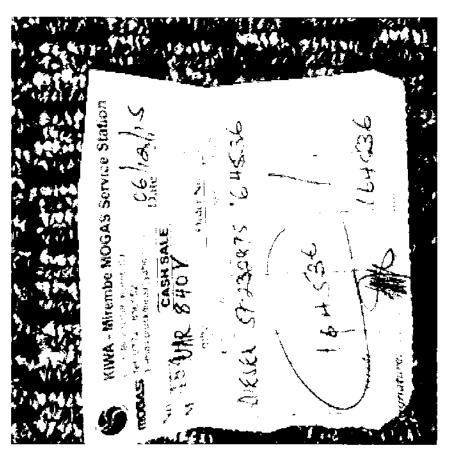
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50.05



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) 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) 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) 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



OIA (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 M		(b	o) " (
FOIA (b)(6)	provided administrative oversight to th	is effort ⁽⁶	3)	continued negotiations for establishing a
				participated in teleconference calls for the
three CBR 1	projects related to this effort.	(6)		-

ΕΟΙΔ

Subject matter expert 1:

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

OIA (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) 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 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

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.

research projects.

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

CLIN 1002 - Labor

CLIN 1002 - Labor
Program Manager: FOIA (b)(6) provided administrative and technical oversight of all efforts (b)(6) ed communications with the visiting scientist and reviewed the visiting scientist's reports (b) (a) also communicated the ongoing efforts to DTRA in meetings and teleconferences.
Subject matter 1:
participated in project coordination calls with the visiting scientist and drafted CDRL
language summarizing communications with the visiting scientist.
Visiting Scientist
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)

on the characterization of the Shigella-like bacterial strain identified and

CLIN 1003 – Materials and Supplies

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

CLIN 1004 - Other Direct Costs

sequenced at the Lugar Center.

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

CLIN 1005 - Travel

mentoring(b)(6)

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 FOI Program Manager: provided administrative and technical oversight to this effort (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. FO communicated with DTRA via teleconference and email. (b) Subject matter 1: FOIA (b)(6) assisted the PM in providing administrative and technical oversight to this effort, (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 (b)(6) is also working with the Visiting Scientist to determine the most efficient path forward for translation and interpretation services. Visiting Scientist participated in regular coordination calls with the PM and PC, providing informal reports on FOIA (b)(6) activities being conducted. FOIA (b)(6) work on the TAP-11 validation plan. The VS participated in a and (b)(6) meeting betweer (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

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

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

Prepared for:



Prepared by:



11/05/15

Invoice Summary

CLIN	Total Awarded:	Total Funded	Total Invoiced	Total Remaining
1001	\$1,938,246.22	\$1,938,246.22	\$ 403, 8 01.00	\$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

GDIM, 1	Toma ROM	Total Invoiced	Fotal 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
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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

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

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.

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

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

began adaptation of the training materials provided by DTRA. In particular, 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			
Culte-	Total ROM	Fotal Involced	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

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)

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 (U)(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 15 of: Black Diamond Spot Headlamp (Mars Red) Soid by: Great Outdoors Depot (seller prof le)	Price \$31.59
Condition. New	
Shipping Address: FOIA (b)(6)	Item(s) Subtotal: \$473.85 Shipping & Handling: \$0.00
	Total before tax: \$473.85 Sales Tax: \$0.00
Shipping Speed: Standard	Total for This Shipment: \$473.85

Payment information		
Item(s) Subtotal; \$473.8 Shipping & Handling: \$0.0 Total before tax: \$473.8 Estimated tax to be collected: \$0.0		
Grand Total: \$473.8		

473.85 435.18 140.72 1,049,75

70-002 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 1 of: Garmin GPSMAP 62 Handheld GPS Navigator Sold by: SpidyS LLC (seller grofile)		Price \$279.00
Condition: New 4 of: <i>eneloop 4-Pasition Ni-MH Rechargeable Battery Charger (white)</i> Sold by: Amazon.com LLC		\$7.80
Condition: New 2 of: <i>Panasonic Advanced Individual Cell Battery Charger with eneloop AA New 2100 Cycle Rechargeable Batteries, 4 Pack, While Sold by:</i> Amazon.com LLC	te, PANASONIC	\$16.99
Condition: New 2 of: Supernova 300 Lumens Ultra Bright LEO Camping and Emergency Lantern Sold by: Amazon.com LLC		\$26.97
Candition: New 3 of: UltraFire? 7W 300LM Mini CREE LEO Flashlight Torch Adjustable Focus Zoom Light Lamp Sold by: MAN GO (selter profile)		\$5.99
Condition: New		
Shipping Address: FOIA (b)(6)	Item(s) Subtotal: Shipping & Handling:	\$11.45
	Total before tax: Sales Tax:	\$7.64
Shipping Speed: Standard Shipping	Total for This Shipment: \$	435.18
Payment information		
Payment Method: American Express Last digits: 1436	Item(s) Subtotal: Shipping & Hand(ing:	\$11.45
Billing address FOIA (b)(6)	Total before tax: : Estimated tax to be collected:	\$427.54 \$7.64

Grand Total:\$435.18

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		
Sold by: 1 Deals (geller profile)	cycle, Ni-MH Pre-Charged Rechargeable Batteries, 12 Pack (discontinued by manufacturer)	Price \$35.18	
Condition: New			
Shipping Address:	Item(s) Subtotal		
FOIA (b)(6)	Shipping & Handling	\$0.00	
	Total before tax	: \$140.72	
	Sales Tax		
Shipping Speed:	Total for This Shipment		
Standard	Total for This Shipment		

Рауг	ment information
Payment Method: American Express Last digits: 1436	Item(s) Subtotal: \$140.72 Shipping & Handling: \$0.00
Billing address FOIA (b)(6)	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

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 1797, 22
Total Amount Due: \$12,499.91
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)
By: 1 O A (b)(0)
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)
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(104 Dillides)
TNOT 62869
1 H.
Prime Contractor Program Manager:
Approved:

TD-002 Materials 2

ID: 10 7

FOIA (b)(6)

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Allention Accounts 1 Sutter Street Suite 500 San Francisco, CA United States	·				NUMBER AND D.	Jun 19,2	015	PAID BY
PAYEE'S HAME S AND ADDRESS	Fechnology Manag 1001 Indian Schoo Sulte 190 Albuquerque, NM & Inited States	Road NE	Ø7 √+	124/ ‡104	157			DISCOUNT TERMS NET 30
HIPPED FROM			10	T 10 T	7	WEIGHT		PAYEE'S ACCOUNT NUMBER GOVERNMENT BA. NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description	ARTICLES OR SERVICES n, dem number of contract al other Information decome	or Federal supply	QUAN- TITY	COST	PRICE PER	AMOUNT (1)
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	APPROVED FOR		EXCHANC	E RATE	DIFFERENCES		TOTAL	\$12,499.91
COMPLETE PARTIAL FINAL	BY I	-1		-t1.0e	Amount ye. (Signature or in	nifed; conect for	payment	
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PRIVACY ACT STATEMENT

The information requested on this term is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of cirbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Fafure to huntish this information will littled discharge of the payment obligation.



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

Non-Labor Supporting Schedule

Group Description:

TOTAL OTH, DIR. COST

Description	Transaction	JE No./	Current			Current	Cumulat ve
Line Description:	Conf Materials	Vchr No.	FY/Pd	Vendor	Invalce_ID	Amount	Amount
Conf Malerials	Conference Materials	10122289	2015/7	Meditand LLP	nace		
	Dinki single channel -20 - +4	10122269 IC I MERIS Irolni	201 <i>011</i> inti la Almatu	Mediana LLP Li Juna 20 Julia 2	2655	\$400.80	
Conf Materials	Conference Materials	10122289	201 <i>5/</i> 7	Mediland LLP	2655	400.80	
Dosing device Profine	single channel 2 - 20mkl -2	0 - +40CI MERS	trainlug in A	Umaty I June 29-1	alv 3 / 2015	100.00	
Coni Malenais	Conference Malerials	10122289	2015/7	Mediland LLP	2655	38.28	
Pipelle tips 02-10 ul (1	box (1000 pcl in a box)) MERS	i Iraining in Aima	ily June 29	July 3 / 2015		00.20	
Conf Materials	Conference Materials	10122289	2015/7	Mediland LLP	2666	23.13	
Pipelle lips 2-200ul (1 b	ox 1000 pcl in a box); MERS i						
Conf Materials	Conference Materials	10122289	2015/7	Mediland LLP	2655	10.49	
Conf Materials	over 25 pcs (BD USA) Mi - Conference Majerials	K 5 Iraining in A					
	e pack MERS training in Alma	10122289	2016/7	Mediland LLP	2855	83.6	
Conf Materials	Conference Materials	10122290	2015/7	Meditand LLP	516	4===4	
	vance BD Hemogard 8.5 18	10122200 1100mm I M€RS	training in A	Medikiki CCP Masiv I Juna 20. (210 huku 2.79015	172.71	
Conf Materials	Conference Materials	10122290	2015/7	Mediland LLP	518	164.49	
BD Vaculainer Flashbac	k Needle 21G*1 (0.8'25mm)	MERS training in	ı Almaiv I Ju	ne 29. luiy 3 / 201	15	704.49	
Conf Majerials	Conference Malerials	10122291	2015/7	Visa Med Plus	133	645,69	
				LLP		010,02	
GMP-21 - Printer in set	by Brady Corporation MERS	training in Alma	ty June 28	July 3 / 2015			
Conf Malerials	Conference Materials	10122292	2015/7	Office Dom KZ	18458	68.99	
Salety Glass GS Iranapa	arent MERS training in Almai						
Conf Materials	Conference Malerials	10122292	2015/7	Office Dom KZ	18458	18.98	
Conf Materials	Rula MERS training in Almaty Conference Materials			e# =			
	RS Iraining in Almaly June 29	10122292	2015/7	Office Dom KZ	18458	15,10	
Conf Materials	Conference Malerials	10122292	2015/7	Office Dom K2	18458	44.55	
	Rula MERS Iraining in Almaly	1.lune 29luly 1	2013// 1/2015	Office Duff NZ	10436	11.59	
Conf Malerials	Conference Materials	10122292	2015/7	Office Dom KZ	18458	9,49	
Clipboard A4 MERS	raining in Almaty June 29-Jul	y 3 / 2015			10.00	0,70	
Conf Materials	Conference Materials	10122203	2016/7	Korgan Center	1277	384.27	
				เเท้			
12 folding chairs Fall (83	lx53x44) 3.3kg MERS trainin		no 20-July 3	/ 2015			
Conf Materials	Conference Materials	10122293	2015/7	Korgan Center	1277	170.78	
2 totales Colonias Foldis	- 0 455 70 74 5 5 1			ΓĽΡ			
Conf Materials	ig 8 (152x76x71) 5,7 kg MER						
CON Materials	Conference Materials	10122293	2015/7	Korgan Contor	1277	68,32	
Cooler Coleman Ball her	ndie 26 L. MERS training in A	lmahi Liuna 20.	hill 2 (2016	LLP			
Conf Malerials	Conference Materials	10122293	2015/7	Korgan Center	1977	7.00	
	Someter Lo materiors	10122253	2010//	LCD TELL	1277	7.23	
3 ice packs EZETIL-ICE	-AKKU-440-2-GEL (2X400)	MERS tralaino ir	ut. I viemiA r	ne 29-July 3 / 201	5		
Cont Malerials	Conference Materials	10122384	201507	FCOS Company		87.48	
Respirators FFP2 ECOS	PO1202 MERS training in A	lmaly June 29	July 3 / 2015		, ,,,	07.40	
Conf Malerials	Conference Malerials	10122384	2015/7	ECOS Company	746	84.24	
Respirators FFP3 ECOS	PO 1203 F MERS Iraining I	n Aimaty June :	29-Juty 3 / 20	D15		· ·	
Conf Materials	Conference Materials	10122385	2015/7	BloHlmPilbor	176	435.05	
Combiner 2nd J McDe	Irololog In Alexand I have con-	la a Longe		LTD			
Conf Malerials	Iraining in Almaly June 29-Ju Conference Majorials		2045	M-10-m-1-	4776		
Con minungs	Contenting (watching	10122385	2016 <i>/</i> 7	BioHimPribor	176	250.20	
Disposable sleaves I M	ERS training in Atmaty June :	20.July 3 / 2015		LTD			
		20,7 07 2010					

Page 3 of 7



Billing Number: nvoice Number:	META1509-00-001 10009217	Project Number: Project Name:	METAI META	DIOT.001 1509	Billing Involce	Currency: Date:	USD 07/24/2016
Group Description:	TOTAL OT	H, DIR, COST		· -			
		JE No./	Current			Current	Cumulative
Description	Transac		FY/Pd_	Vendor	involce (D	Amount	Amaunt
Ine Description:	Conf Materials	•					
Conf Materials	Conference Materia	ols 10122385	2015/7	8ícHimPribor LTD	176	139.55	
titrit powderfree glove Conf Materials	s (medium) MERS tr Conference Maleria	alning In Almaty June 29 als 10122305		l5 Biot limPribor	176	139.65	
Jilei seudedrae olove	s (formal 1141) DC trafair	an in Almater Lives 20 A	4.2.12045	LTO			
Conf Materials	Conference Materia	ng in Almaty June 29-Ju sis 10122385		8loHimPribar LTO	176	139.63	
Conf Malerials	Conference Materia	-	2015/7	BiaHimPribor LTO	176	43.8 3	
ioni Malerials	Conference Maleria		2015/7	BioHlmPabor LTD	176	41.09	
Blass slides frosted †7 Conf Materials	6x26mm 50pc in paci Conference Materia	k MERS training in Alm ils 10122385	ialy Juno 29 2015/7	9-July 3 / 2015 BioHimPribor LTD	176	34.91	
atex powdered gloves onf Materials	- XS. MERS training Conference Materia	in Almaty June 29-July is 10122385	3 / 2015 2015/7	BioHlmPrittor LTO	176	9,40	
onf Materials	 Conference Materia 		2015/7	VELD LLP	1386	286.21	
onf Materials	Conference Materia	naly June 29-July 3 / 20 Is 10122388	2015/7	VELD LLP	1386	281.26	
on(Malerials	Conference Materia	lly June 29-July 3 / 2015 ls 10122388	2015/7	VELO LLP	1386	277.17	
on! Materials	Canference Maleria		2015/7	VELD LLP	1386	250,02	
oni Maleriais	Conference Maleria		2015/7	VELD LLP	1386	81.15	
onf Materials	S training in Almaly [J Conference Materia	ls 10122388	2015/7	VELD LLP	1386	20,56	
onf Malerials	Conference Materia		2015/7	VELO LLP	1386	20.55	
oní Materiais	 Conference Maleria 		2015/7	5 VELD LLP	1306	20.56	
oni Maleriala	Conference Material	ig In Almely June 29-Jul Is 10122388	2015/7	VELD LLP	1386	15.35	
onf Materials	Conference Material		2015/7	VELDILP	1386	10.42	
onf Materials	ining in Almaty June : Conference Material James MERS (calcion		2015/7	VELD LLP	1386	7.66	
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onf Malerials	Conference Material	s 10122389 size 207 171 61 / aujocija	2015/7	VELD LLP	1403	47.15	
ni Majenais	 Conference Malerial 	ls 10122380	2015/7	VELDITE	1403	40 96	
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inf Malerials	Conference Malerial	s 10122389	2015/7	VELD LLP	1403	33.62	
rdbox container for n	redical wastes[2,5L r	nade in Russia MERS	iraining in Air	naly June 29-Jul	v 3 / 2015	00.02	

Page 4 of 7



Billing Number: META1509-00-001 Project Number: METARIOT,001 Billing Currency: USD META1509 07/24/2015 Invoice Date: TOTAL OTH, DIR, COST Group Description: JE No./ Current Current Comutative fransaction Valir No. FY/Pd Vendor Description Invoice (D) Amount Amauri Line Description: Conf Materials Conf Materials Conference Materials 10122389 2015/7 VELD LLP 1403 19.34 PE SHARP BOXES, to collect used not disposable insluments | 1,51 italy | MERS training in Almaty | June 29-July 3 / 2015 Conf Materials Conference Materials 10122389 2015/7 VELDITE 1403 17.48 PE SHARP BOXES collect used not disposable instruments [1i Italy [MERS training in Almaty] June 29-July 3 / 2015 Conf Materials Conference Materials 10122389 2015/7 VELOTTE 1403 10.76 Dichozard bag 700x800mm | class A | B | white | yellow | Conference Materials viilli clip and lable (Russia) 10122389 2015/7 [MERS training in Almaty | June 29-July 3 / 2015] VELO LLP 1403 7.53 Blohazard hag 330x600mm | class A | B | C | D | RED | with clip and lable (Russla) | MERS training in Atmaty | June 29-July 3 / 2015 Conference Malerials 10122389 2015/7 VELD LLP Conf Materials 1403 2.86 Marker to write on plastic | blue | Germany | MERS training in Almaty | June 29-July 3 / 2015 Conference Malerials Conf Materials 10122389 2015/7 VELD LLP 1403 2.15 Biohazard bag 330x300mm | class B | Yellow | with clip and lable (Russia) | MERS Iraining in Almaty | June 29-July 3 / 2015 Conf Materials Conference Materials 10122389 2015/7 VELĎ LLP 1403 0.54 | rod | blue | Russia | | MERS training in Almaty | June 29-July 3 / 2015 Pencils to write on glass Conf Materials Conference Malerials 10122389 2015/7 VELD LLP 1400 0.26 Flagging tape 13x24mm | working environment from -196C +120C | Italy | MERS to aining in Almaly | June 29-July 3 / 2015 Conf Materials Conference Materials 10122434 2015/7 Welding 10000000875 294.23 Company Ladder 7m | MERS training in Almaty | June 29-July 3 / 2015 10122435 2015/7 Korgan Center 146 Conf Materials Conference Materials 72.62 AA batteries (rechargeable) | MERS training in Almaty | June 29-July 3 / 2015 10122435 Kotgan Cenler LLP 2015/7 Conf Materials Conference Majerials 146 20.38 Repellent | MERS training in Almaty | June 29-July 3 / 2015 Conference Materials 10122435 Conf Materials 2015/7 146 7.00 Korgan Center Ice pack | MERS training in Almaty | June 28-July 3 / 2015 Conf Materials Conjerence Materials 10122435 2015/7 Korgan Center 6.98Tent stakes: | MERS training in Almaty | June 29-July 3 / 2015 (b)(6) Conf Malerials Conference Malerials 10122441 2015/7 10122441 57.48 Reimbursement (b)(6)] MERS training in A July 3 / 2015 for First Ald kit for 20 people Conf Malenals -onierence Maleriais 10122443 2015/7 10122443 321.00 Reimbursement (b)(6) or 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 Reimbursement ((b)(6) pripurchasing masking tape. | MERS training in Alm. July 3 / 2015 Conf Materials Conference Malerials 10122445 2015/7 10122445 14.58 b)(6) Reimbursement (b)(6) or purchasing Ziplock packages and timer [MERS training in Almaty | June 29-July 3 / 2015 Conf Materials Conference Materials 10122447 2015/7 10122447 63.24 (b)(6) Reimbursement to(b)(6) or purchasing cutting boards MERS training in Almatv I June 29-July 3 / 2015 Conf Materials 10122527 2015/7 (b)(6) 80.69 Relmbursement or purchasing tifting rope for MERS training in Almat<mark>y Jouno 20</mark> <u>l</u>uly 3 / 2016 Conterence Materials Conf Materials 10122528 2015/7 10122528 9.18Reimbursement to (b)(6) or purchasing cotton pads | MERS training in Almaty June 29-July 3 / 2015

Page 5 of 7



Billing Number: Invoice Number:	META1509-00-001 10009217	Project Number: Project Name:		ABIOT.001 A1509		g Currency; ice Date:	USD 07/24/2016
Group Description:	TOTAL OT	H. DIR. COST					
Description	Transac				nvoice ID	Current Amount	Cumulative Amount
Line Description:	Conf Materials	-		. [0.140]	n _		
Conf Malerials	Conference Materia	gis 1012	2529 2015/7	(b)(6)	10122529	18.60	
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Conf Materials	training in Almety Jur Conference Materia MERS training in Alma	als 1012	2531 2015 <i>[7</i> / 2015	Ramstor Air	maty 10122531	9.49	\subseteq
Conf Materials	Conference Materia Training In Almaly Jun	als 1012		Ramstor Ali	naly 10122531	3.21	
Conf Malerials	Conference Materia	als 1012	2531 201 <i>5/</i> 7	Ramster Ali	naly 10122531	0.85	
Conf Materials	ing in Almaty June 29 Conference Materia	als 1012				48.91	
Spray bollles Bleecl Conf Malerials	i Garbige bags (thick) Conference Materia				3 / 2015 69	66.24	
Rolmbursement to V S Conf Materials	Blantieva for purchasin Conference Materia					174,60	
Conf Materials	raining in Almaly June Conference Maleria azers MERS training	als 1012			357	41.09	
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Cooler Coleman XTRE							
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Cooler Coleman Poly-							
Conf Materials	Conference Materia	nis 1012	2694 2015/7	Korgan Cen LLP	ter 184	24.00	
Cooling element Ezett Conf Materials	i- ice-Akku-440-2-Gel Conference Materia	ols 1012:	2708 2015/7	BioHlmPnbo LTD	or 171	48.63	
Scissors - laboratory u Conf Materials	se [MERS training tr Conference Maleria				or 171	34.82	
Slide boxes - 100 sild Conf Materials	es. MERS training in / Conference Materia			BioHlmPriba	ır 171	8,11	
Scissors - general uso Fotal: Conf Materials	e MERS training in A	lmaty { June 29-July	3 / 2015	LTO		\$7,422.64	
Ine Description:	Temporary Se	Nices			_	\$1,762.09	
Temporary Services	Temporary Services		2813 201 <i>51</i> 7	(b)(6)	36	\$99,99	
avment for Fit Test S	ervices during MERS (raining in Almaty Ji	one 29-July 3 / 2	2015			



Billing Number. Involce Number:	META1509-00-001 10009217	Project Project	Number. Name:	METAL METAL	101.001 509	Billing Involce	Currency Date:	USD 07/24/2015
Group Description:	TOTAL OT	H. DIR. C	OST					
Description	Transact		JE No./ Vohr No	Current FY/Pd	Vendor	Invoice ID	Current Amount	Cumulative Amount
Line Description: Customs Dutles	<u>Customs Dutte</u> Customs Duttes	<u>15.</u>	10122523	2015/7	DHL Kazakhsian	270456	527.37	
Preparation of docume Customs Dulles	Customs Dulies		10122524	2015/7	ng June 29 - July OHL Kazakitstan	4317	8.22	
Preparation of docume Customs Dulies	Cusioms Dulles		10122525	2015/7	Ankol Custoins Broker LLP	- July 3 2015 ATB60155	147.10	
Customs clearance for Customs Dulies	the 2d shipment for the Customs Duties	e MERS I	raining June 29 - 10122525	July 3 201 2015/7	5 Ankol Customs Broker LLP	ATB60167	492.66	
Customs clearance for Customs Duties	the 3d shipment for the Customs Daties	e MERS I	ratning June 29 - 10122664	July 3 201 2015/7		270190	27.34	
Preparation of docume. Total: Customs Duties	nis for customs clearad	nco (AWB	7515867332) (o	r lhe MERS	Iraining June 29 -	July 3 2015	\$702.69	
TOTAL OTH, DIR. COS	ST						\$8,225,32	\$8,225,3



THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ IT CAREFULLY.

Named Insured Metabiota, I	nc		Endorsement Number 010
Policy Symbol ENI	Policy Number D37429193 001	Policy Period December 22, 2014 to December 22, 2015	Effective Date of Endorsement June 01, 2015
	of Insurance Company) an Insurance Comp	any	

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

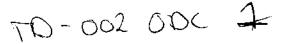
Contract Name/Number/Country(s) or Project Name 2 Country(s)
In consideration of additional premium charge of \$2,345 travel to Kazakhstan from 06/01/2015 to 09/30/2015 under currently scheduled contract is afforded coverage as of the effective date of this endorsement. This travel is completed by Third 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.

IT8017 version date: 11-2010

Page 1 of 1

DLS 06-09-2015





FORMS AND ENDORSEMENTS SUMMARY PAGE

COMPANY NAME: ACE American Insurance Company

NAMED INSURED: Metabiota, Inc.

POLICY NUMBER: D37429193 001 DECLARATION

DECLARATIONS EFFECTIVE: December 22, 2014

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

IT8003 0

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

Page 1 of 1

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

DLS 06-09-2015

TD-002 ODC 100

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30-08-15 Reor 01-07-15 Reor 02-07-15 Roos 03-07-15 Roos	nätek nätek eätek nätek nätek		40,406 40,406 40,40 40,40 40,40	3.40 5.40 5.40 5.40	2,223=86 403,988,92	7
04-07-15 Acres	(b)(6)	Section 1	d wi	0.00 K2 463,985.92 KC	टा	
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				in from INC Hou	els LIM	

Washington Hilton

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FOIA (b)(6)	

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(b)(6)

· 托尔·西科特尼·拉里·克尔尔 - 1 机物体系

Zip-Out Check-Out®

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nation on your guest room telephone. You cannot will be automated in these escaled in our content of the case of the statement as your recent if get transcence value of the instance of the front Desk if you wish to extend your stay or if you have any questions about your account.

TD-002 Travel 2

(4)

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FOIA (b)(6)		

Company Name

Technology Management Compa

Departure

Room No.

0611

Membership No.

(b)(6)

Total

Arrival

26-06-15 05-07-15 14 01 00

A/R Number

Adults / Children

1 / 0

Group Code

Date

Page No Cashler No

338 / TYELEUSSIN

INVOICE 287389

Text

Debits

363 616 06

365,688.06

Credits

26-06-15 Room&Tax 27-06-15 (b)(6) 05-07-15

2,072.00

365,685.06

365,688.06

Exchange rate 1 USD = 186.20 Balance Due (USD): 1,963.95 Balance Total incl. vat Folio amount NET VAT

0.00 KZT 365,688.06 **KZT** 326,507.19 KZT 39,180.87 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

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

TDOOR Travel 3



FOIA (b)(6)		

Сотрапу Name

Technology Management Compo-

(b)(6)

Membership No

A/R Number Group Code

INVOICE 287185

Room No

0728

Amiyal

27-06 15

Departure

03-07-15-00-00-00

Adults / Children

1 C

Page No Cashier N

1 of 1 3 '7 A SSAYEVA

Date	Text		Debits	Credits
27-06-15	Room&Tax		40,405.40	
28-06-15	Room&Tax		40,405.40	
2 9-06-15	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	١, ٠, ٠,
03-07-15	American Expres (b)(6)			242 432 40
	Total .		242.432.40	242,432.40
		Balance	0.00	KZT

		Batance	0.00	KZT
Exchange rate 1 USD =	186 20	Total Incl. vat	242,432.40	KZT
Balance Due (USD):		Follo amount NET	216,457.50	KZT
condition Date (DOD).	1,502.00	VAT	25,974.90	KZT

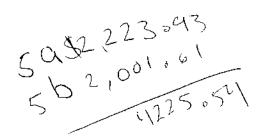
Guest 3	Signature:			

I have received the goods and indiservices in the amount shown here. Lagree that my liability for this bill is not waived and agree to be held personally liabile in the event that the indicated person company for association. Fails to pay for any part of the full amount of these charges. If a cradit card charge. If futher agree to perform the obligations set forth in the parchibiter's agreement wit the issuer.

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

- 002 Travely





FOIA (b)(6)		

INTERIM INVOICE 287320

Company Name

Group Code

Technology Management Compa

Membership No. A/R Number РĊ

(b)(6)

Room No.

0632

Arrival

25-06-15

Departure

05-07-15 01:00:00

Adults / Children

1 / 0

₽age 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	LILL
28-06-15	Room&Tax		40,405.40	
29-06-15	Room&Tax		40,405.40	
30-06-15	Reom&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	Roam&Tax		40,405.40	
04-07-15	American Express ^{(b)(6)}			403,988.92
	Total		403,988.92	403,988.92
		Balance	0.00	кzт
_		Total Incl. vat	403,988.92	KZT
	rate 1 USD = 186.20	Folio amount NET	360,704.38	KZT
Baiance D	ue (USD): 2,169.65	VAT	43,284.54	KZ⊤

Guest Signature:	
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i have received the goods and f or services in the amount shown here. I agree that my liability for this bill is not waived and agree to be held personally flable in the event that the indicated person, company, or association. I fails to pay for any part of the full amount of these charges. If a credit card charge, if futher agree to perform the obligations set forth in the cardholder's agreement wit the issuer.

This hote is gwined and operated by KTUV JSC «AYT-C (EL» under license from .HG Rotels Ltd.

TD002Travel 5 a



FOIA (b)(6)		

Company Name Membership No. Technology Management Compa

A/R Number

Group Code

INTERIM INVOICE 287319

Room No.

0634

Amiyal

26-06-15

Departure

05-07-15 14:00:00 1 / 0

Page No.

1 of 1

Cashier No.

Adults / Children

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	200106
29-06-15	Room&Tax		40,405.40	100106
30-06-15	Room&Tax		40,405.40	Lo
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	кzт
		Total incl. vat	363,616.06	KZT
Exchange rate 1 USD = 186.20		Follo amount NET	324,657.19	KZT
Balance D	ue (USD): 1,952.83	VAT	38,958.87	к z т

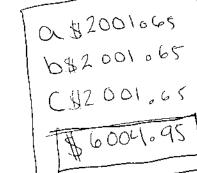
Guest	Signature:	 	

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 — falls 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 will the Issuer.

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

TDOOR Mure 15 B





FOIA (b)(6)

Company Name Membership No. Technology Management Compa PC (b)(6)

PC

A/R Number Group Code

INTERIM INVOICE 287318

Room No.

0630

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	Reom&Tax		40,405.40	
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Exchange rate 1 USD = 186.20	Folio amount NET	324,657.19	KZT	
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Guest Signature:	· ··· · · · · · · · · · · · · · · · ·	
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This hotel is owned and operated by KTUV USC «AYT-OTEL» under license from IHG Hotels Ltd.

TD OOR Travel & a

INTERCONTINENTAL.

FOIA (b)(6)		

Company Name

Technology Management Compa

Membership No.

A/R Number

PC

(b)(6)

Group Code
INTERIM INVOICE 287317

Room No.

0614

Arrival

26-06-15

Departure

05-07-15 14:00:00

Adults / Children

1 / U 1 of 1

Page No. 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	
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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
Exchange rate 1 USD = 186.20		Follo amount NET	324,657.19	KZT
Balance D	ue (USD): 1,952.83	VAT	38,958.87	·КZТ

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Guest Signature:				
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If have recoived the goods and *i* or services in the amount shown here. If agree that my hability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association. If also to day for any part of the full amount of these charges. If a credit card charge, I futher agree to perform the obligations set form 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.

TDOOR Travel 6 B



FOIA (b)(6)		

Company Name

Technology Management Compa

Membership No.

A/R Number

PC

(b)(6)

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	
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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 KZT 100
		Total incl. vat	363,616.06	KZT ATT
Exchange	rate 1 USD = 186.20	Folio amount NET	324,657.19	KZT / /
Balance D	ue (USD): 1,952.83	VAT	38 958.87	KZT W

Guest Signature:	

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

TD Travel ook 6 C

38,958.87 KZT

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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:

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CAB #SILVER 699
K198
 (202) 810-4482
 WASHINGTON, DC
 06/22/15 22:26
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DIST.... 7.30 FARE...\$ 19.45 TIP....\$ 3.41 EXTRAS.\$ 3.25

TOTAL..\$ 26, 11

AMERICAN EXPRESS

(b)(6)

MID 445100500997

AUTH 538343

SIGN HERE:

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

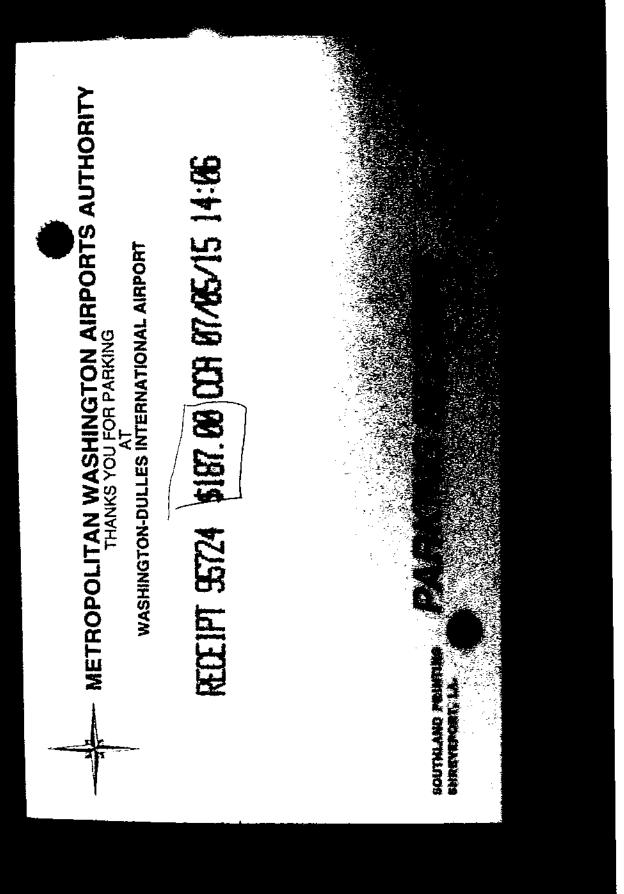
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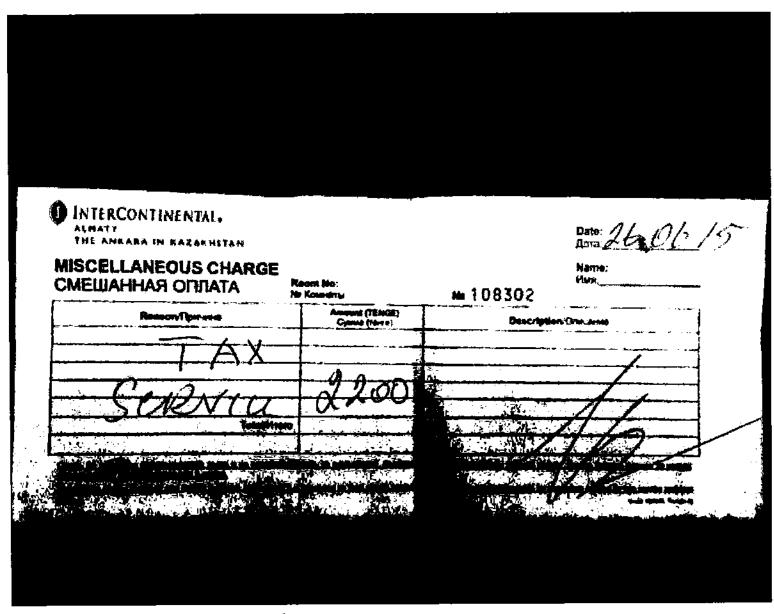
	FOIA (b)(6)		
Resent-From:			
From: Uber Re	ceipts < receipts.orange.c	ounty@ube	r.com>
Date: June 22	, 2015 at 9:58:28 AM CDT		
Res FOIA (b)(6)			
To:			
Subject: Your	Monday morning trip wit	h Uber	

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TD002 Travel 9





\$2,700 KZT = \$11.99 VSD\$\$0.00544900 exchange rate on 6/26/15\$

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END 06/07/2015 12:27
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TOTAL FARE \$ 19.20

MOUNT PAID \$ 19.20

VSD \$14.27

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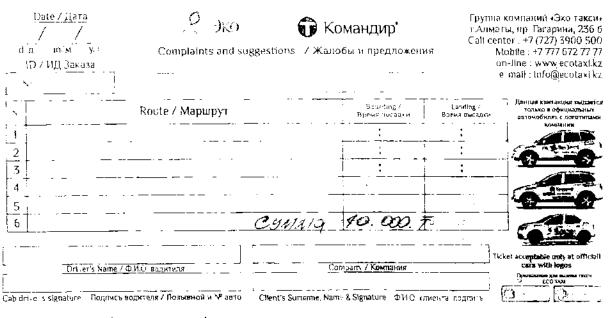
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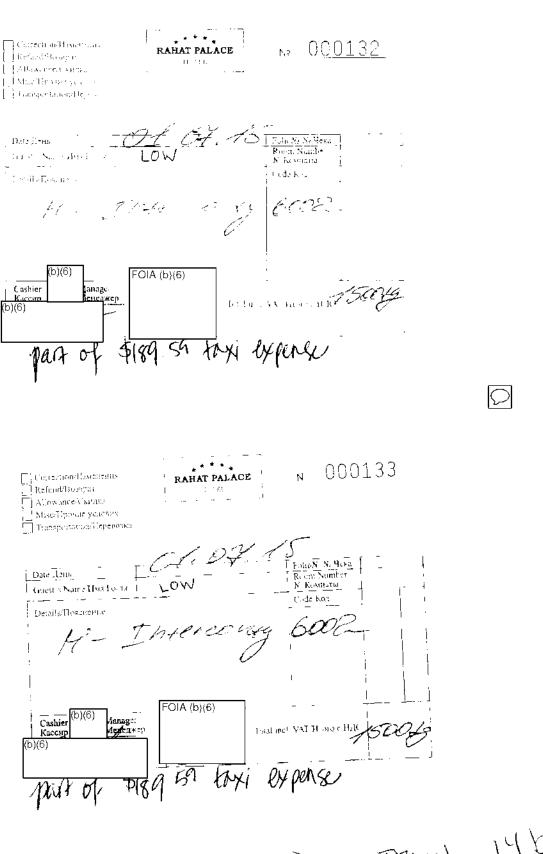
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part of \$189.59 tax expense

TO 002 Travel 14 a

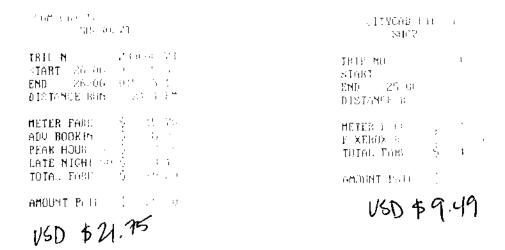


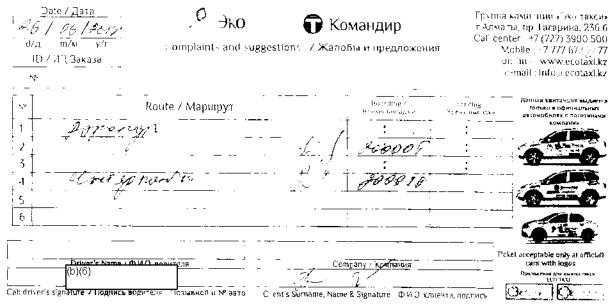
TD 602 Travel 146

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TO 002 Travel 111 C

.MATY LE ANKARA N KAZAKHSTAN				Дата:	
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UNIGLOBE Kentlands Travel 60 Market Street, Suite 203 Gaithersburg, MD 20878

METABICTA@UNIGLOBEKENTLANDS.COM

Passenger(s):

FOIA (b)(6)

Invoice No.:

69764~69768

Issue Date: Billing:

Tuesday July 21, 2015

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

Phone: (301) 948-2448

Booking Ref.: YENQVO

(b)(6)

MBA

Agent:

Arrive:

Stops:

Seat:

Customer:

AIR - Wednesday September 9 2015

Air China Flight CA976 Economy Class

Check In Confirmation:

MT3DB6

Depart:

9:35 AM, Wednesday, September 9

3:30 PM, Wednesday, September 9

40C (Non smoking, Aisle) Confirmed

Capital Airport-Terminal 3

Beijing China

Non-stop

Status: **Booking Code:** Confirmed V (Economy)

Equipment:

Airbus Industrie A330-300

Changi Airport-Terminal 1

Singapore, Singapore

Duration:

5 hours 55 minutes

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

Arrive:

10:30 PM, Wednesday, September 9

Capital Airport-Terminal 2 Beijing, China

Almaty Airport

Almaty, Kazakhstan

Status:

Confirmed

Booking Code:

L (Economy)

Equipment:

Baeina 737-800

Stops:

Non-stop

Duration:

5 hours 20 minutes

Seat:

35C (Non smoking, Aisle) Confirmed

Meal: Remarks: Dinner

Not eligible for web check in

Weather

Flight Status (*up to 3 days prior)

AIR - Saturday September 19 2015

70002 Travel 15 A

Air Astana Flight KC909 Economy Class

Check In Confirmation: YENQVO

Depart:

1:50 AM, Saturday September 19

Arrive:

10:30 AM. Saturday, September 19

Incheon Inti Airport

Seoul, Korea

Status:

Confirmed

Booking Code: Equipment:

T (Economy)

Almaty Airport

Almaty, Kazakhstan

Boeing 767

Stops: Seat:

Non-stop

Duration:

5 hours 40 minutes

13C (Non smoking, Aisle) Confirmed

Meal:

Remarks:

Not eligible for web check in

OWeather of Flight Status Cup to 3 days prior

AIR - Saturday September 19 2015

Check In Confirmation: YENQVO

Depart:

Asiana Airlines Flight OZ751 Economy Class

4:10 PM, Saturday, September 19

Arrive:

9:30 PM, Saturday, September 19

Changi Airport-Terminal 3

Singapore, Singapore

Status:

Confirmed

Seoul, Korea

Booking Code:

S (Economy)

Equipment:

Airbus Industrie A330-300

Stops:

Non-stop

Duration:

6 hours 20 minutes

Incheon Intl. Airport

Seat:

23D (Non smoking, Aisle) Confirmed

Meal:

Snack or Brunch

Remarks: Not eligible for web check in

CFlight Status Cup to 3 days prion Dining Reservations

Invoice Details				
Transaction / Document		Base	Tax	<u>Total_</u>
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	Form	n 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

 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

TO 002 Truel



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

METABICTA@UNIGLOBEKENTLANDS COM

Passenger(s):

FOIA (b)(6)

Invoice No.:

69773~69774

Issue Date:

Tuesday, July 21, 2015

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

Booking Ref.: YENTCX

(b)(6)

AIR - Saturday September 12 2015

Air China Flight CA976 Economy Class

Check In Confirmation: MEGMKY

Depart:

9:30 AM Saturday, September 12

Changi Airport-Terminal 1

Singapore, Singapore

Arrive:

Stops:

Seat:

Agent:

Customer:

3.30 PM, Saturday, September 12.

46C (Non smoking, Aisle) Confirmed

Capital Airport-Terminal 3

Beijing, China

Non-stop

Status: **Booking Code:** Confirmed V(Economy)

Equipment:

Airbus Industrie A330-300

Duration:

6 hours 0 minutes

Meal:

Meal

Remarks:

Not eliaible for web check in

AIR - Saturday September 12 2015

Weather CFlight Status ("up to 3 days prior)

Hainan Airlines Flight HU7933 Economy Class

Check in Confirmation:

MFGMKY

Depart:

7.10 PM, Saturday, September 12

Capital Airport-Terminal 2

Arrive:

10:30 PM, Saturday, September 12

37C (Non smoking, Aisle) Confirmed

Almaty Airport

Almaty, Kazakhstan

Status:

Confirmed

Beijing, China

Booking Code:

L (Economy)

Equipment

Baeing 737-800

5 hours 20 minutes

Stops: Seat:

Non-stop

Duration: Remarks:

Dinner

Meal:

Not eligible for web check in

Weather

Flight Status (*up to 3 days prior)

AIR - Saturday September 19 2015

TD GOZ TRAVEL 16 CL

Air Astana Flight KC909 Economy Class

Check In Confirmation: YENTCX

Depart:

1:50 AM, Saturday September 19

Arrive:

10:30 AM, Saturday, September 19

Incheon Intl. Airport

Almaty Airport Almaty, Kazakhstan

Seoul, Korea

Status:

Confirmed

Booking Code:

T Economy

Equipment:

Baeing 767

Stops: 5 hours 40 minutes Seat:

Non-stop 14D (Non smoking, Aisle) Confirmed

Duration: Meal:

Meal

Remarks:

Not eligible for web check in

Weather - Alight Status for the control of the cont

AIR - Saturday September 19 2015

Asiana Airlines Flight OZ751 Economy Class

Incheon Intl. Airport

Check In Confirmation: YENTCX

Depart:

4 10 PM, Saturday, September 19

Arrive:

9:30 PM, Saturday, September 19

Changi Airport-Terminal 3

Singapore, Singapore

Status: **Booking Code:** Confirmed

Seoul, Korea

S (Feonemy 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

C.Weather Flight Status (100 to 200 is allow). Diffing 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)			ا
Processing Fee / 890 0658521056		43 00		743.00
	Form of Payment: AX(b)(6)			لتسسا
	Totals:	1355 00	292.17	USD 1647.17

Total Charged to Credit Card: USD 1647.17

> 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.

Baggage Fees & Allowances

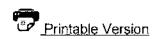
Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details

- 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.

0 002 Travel



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

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):

Invoice No.:

FOIA (b)(6)

69771~69772

Issue Date: Tuesday, July 21, 2015 METABIOTA INC Billing:

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

Kentlands Travel

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

Booking Ref.: YENSVG (b)(6) Agent:

MRA

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:

Customer:

3:30 PM, Saturday September 12

Capital Airport-Terminal 3

Beijing, China

Status:

Confirmed Booking Code: V(Economy)

Equipment:

Airbus Industrie A330-300

Duration:

6 hours 0 minutes

Meal:

Meal

Remarks

Not eligible for web check in CFlight Status (*up to 3 days prior) < Weather

Stops: Seat:

Non-stop 46D (Non smoking, Aisle) Confirmed

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

Arrive:

10:30 PM, Saturday, September 12

Almaty Airport

Almaty, Kazakhstan

Status:

Confirmed

Booking Code:

L (Economy)

Beijing, China

Equipment:

Boeing 737-800

Stops:

Non-stop

Duration:

5 hours 20 minutes

Seat:

36C (Non smoking, Aisle) Confirmed

Meal: Remarks:

Not eligible for web check in

Weather Flight Status (*up to 3 days prior)

AIR - Saturday September 19 2015

MOOR Travel

Air Astana Flight KC909 Economy Class

Check In Confirmation: YENSVG

Depart:

1:50 AM Saturday September 19

Arrive:

10:30 AM, Saturday, September 19

Incheon Intl. Airport

Status:

Almaty, Kazakhstan Confirmed

Almaty Airport

Booking Code: Equipment:

T (Economy Boeing 767

Duration:

5 hours 40 minutes

Stops:

Non-stop

Seoul, Korea

Seat:

14C (Non smoking, Aisle) Confirmed

Meal:

Meal

Remarks:

Not eligible for web check in

Weather A Flight Status rup to solve orion

AIR - Saturday September 19 2015

Asiana Airlines Flight OZ751 Economy Class

Incheon Intl. Airport

Check In Confirmation:

YENSVG

Depart:

4.10 PM, Saturday, September 19

Arrive:

9.30 PM, Saturday, September 19

Changi Airport-Terminal 3

Singapore Singapore

Status:

Confirmed

Booking Code: Equipment:

S (Economy)

Seoul, Korea

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 Driight Status Pup 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)		1
Processing Fee / 890 0658521055		43.00	<u></u>	/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

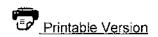
Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details

- 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 Mavel



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

Passenger(s):

FOIA (b)(6)

69769~69770 Invoice No.:

Issue Date: Tuesday, July 21, 2015

METABIOTA INC Billing: 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

Kentlands Travel

METABIOTA@UNIGLOBEKENTLANDS COM

YENQIQ (b)(6)

MBA

AIR - Wednesday September 9 2015

Air China Flight CA976 Economy Class

Check in Confirmation: NZ8B9E

Depart: 9:35 AM, Wednesday, September 9 3.30 PM, Wednesday, September 9 Arrive:

Changi Airport-Terminal 1 Capital Airport-Terminal 3 Singapore, Singapore

Booking Ref.:

Customer:

Agent:

Beijing, China

Status: Confirmed **Booking Code:** V(Economy)

Equipment: Airbus Industrie A330-300 Stops: Non-stop

5 hours 55 minutes Duration: Seat: 41D (Non smoking, Aisle) Confirmed

Meal: Meal

Remarks: Not eligible for web check in

Flight Status (*up to 3 days prior) Weather

AIR - Wednesday September 9 2015

Hainan Airlines Flight HU7933 Economy Class

Check In Confirmation:

NZ889E

Depart: 7:10 PM, Wednesday, September 9 Beijing, China

Capital Airport-Terminal 2

Arrive: 10:30 PM, Wednesday, September 9 Almaty Airport

Almaty, Kazakhstan

Seat:

Status:

Confirmed

Booking Code: L (Economy) Equipment:

Boeina 737-800 Stops:

Non-stop

Duration:

5 hours 20 minutes

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

Arrive

10:30 AM, Saturday, September 19

Incheon Intl. Airport

Almaty, Kazakhstan

Seoul, Korea

Status:

Confirmed

Almaty Airport

Booking Code: Equipment:

T (Figuriority

Boeing 767

Stops:

Non-stop

Duration: Meal:

5 hours 40 minutes

Meal Remarks: Not eligible for web check in Seat:

13D (Non smoking, Aisle) Confirmed

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

Arrive:

9:30 PM, Saturday, September 19

Changi Airport-Terminal 3

Singapore. Singapore

Status:

Confirmed

Seoul, Korea

Booking Code: S (Economy) Equipment:

Airbus Industrie A330-300

6 hours 20 minutes

Stops: Seat:

Non-stop

26B (Non smoking Aisle) Confirmed

Duration: Meal: Remarks:

Snack or Brunch Not eligible for web check in

Incheon Intl. Airport

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)		مسسسا
	Totals: 1355 UU	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

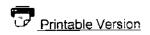
Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- 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

GOZ Travel. 18B



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

MEȚAB, DTA SUN GLOBEKENTLANDS COM

Passenger(s):

FOIA (b)(6)

Booking Ref.:

6VZEZ5

Invoice No.:

68648~68649~68650~68651

Agent: Customer: (b)(6) MBA

Issue Date: Billing:

Friday June 5, 2015 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

AR-Fidey-line 2020

Singapore Airlines Flight SQ106 Economy Class

Check in Confirmation: 6VZEZ5 (*48 Haurs 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: **Booking Code:** Confirmed 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

And the distriction of the content of the state of the st

Air Astana Flight KC936 Economy Class

Check In Confirmation:

6VZE25

Depart:

10:55 AM Friday, June 26 Kuala Lumpur Inti Arpt.

Arrive:

4 55 PM Friday, June 26 Almaty Airport

Terminal M

Almaty Kazakhstan

Kuala Lumpur, Malaysia

Status:

Confirmed

Booking Code:

Stops:

Non-stop

K (Economy)

Equipment:

Boeing 757

8 hours 0 minutes **Duration:**

Seat:

31J (Non-smaking Aisle) Confirmed - MENDENHALL/JAN HEWITT

31K (Non smoking Aisle) Confirmed - SENA NEVES/ERICA

Meal:

Meal

Remarks:

Not eligible for web check in

DOORTRAVEL 19A

AIR-Similary July 52003

Etihad Airways Flight EY297 Economy Class

Check In Confirmation:

PJLXZN

Depart:

5 25 PM Sunday July 5

Arrive:

8 25 PM, Sunday July 5

Abu Dhabi Intl. Airport-Terminal 3

Almaty Airport Almaty Kazakhstan

Abu Dhabi United Arab Emirates

Status:

Confirmed

Booking Code:

L

Equipment:

Airbus Industrie A320

Stops:

Non-stop

Duration: Seat:

5 hours 0 minutes

08E (Non smoking Aisie) Confirmed - MENDENHALL/IAN HEWITT 08F (Non smoking Aisle) Confirmed - SENA NEVES/ERICA

Meal:

· B. this is trading to the Solar is in Pro-

AIR-Sinday-driy-52006

Etihad Airways Flight EY470 Economy Class

Check In Confirmation:

PJLX2N

Depart:

10 00 PM Sunday July 5

Arrive:

10 15 AM, Monday, July 6

Abu Dhab: Inti-Airport-Terminal 3 Abu Dhabi, United Arab Emirates Changi Airport-Terminal 2 Singapore Singapore

Status:

Confirmed

Booking Code:

L

Airbus Industrie A330-300

Stops:

Non-stop

Equipment: Duration:

8 hours 15 minutes

Seat:

20E (Non smoking Aisle) Confirmed - MENDENHALL/IAN HEWITT

20F (Nan smoking Aisie) Confirmed - SENA NEVES/ERICA

Meal:

Meal

Involce Details	Agrant Bridge Comment	apar with a second	Arara Services	Park Art
Transaction / Document		Base	Tax	Total
Singapore Airlines / 618 7623303556 (Mendenhall/Ian Hewitt)		906 00	136 26	1042 26
	Form of F	Payment AX(b)(6)		
Singapore Airlines / 618 7623303557 (Sena Neves/Erica)		906 00	136.26	1042.26
	Form of F	ayment Ax ^{(b)(6)}		1
Etihad Airways / 607 7623303558 (Mendenhall/lan Hewitt)		514 00	117 87	631 87
(Menteennamman)	Form of F	Payment AX (b)(6)		14
Etihad Airways / 607 7623303559 (Sena Neves/Erica)		514 00	117 87	631 87
	Form of f	Payment AX(b)(6)		
Processing Fee / 890 0658240329 (Mendenhalf/lan Hewitt)		43 00		43.00
	Form of (Payment A ^{(b)(6)}		4
Processing Fee / 890 0658240330 (Sena Neves/Erica)		43 00		43.00
V	Farm of I	Payment AX ^{(b)(6)}		-
	Totals:	2926 00	508 26	USD 3434 26

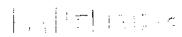
Total Charged to Credit Card:

USD 3434.26



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 SUNIGLOBERENTLANDS COM

Passenger(s):

FOIA (b)(6)

68652~68653

Invoice No.: Issue Date:

Friday June 5 2015

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-Aiday 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:

Booking Ref.:

Agent:

Customer:

9 30 AM, Friday, June 26 Kuala Lumpur Intl. Arpt.

Terminal M

6V2K6B

(b)(6)

- 1

MBA

Kuala Lumpur, Malaysia

Status: **Booking Code:** Confirmed Yili denomy)

Equipment:

Airbus Industrie A330-300

Stops:

Non-stop

Duration:

1 hours 0 minutes

Seat:

41H (Non smoking Aisle) Confirmed

Meal:

Meal

·Mediate diffussion course remained quincing any finite

AIR GRIday June 28 2015 Air Astana Flight KC936 Economy Class

Check In Confirmation: 6V2K6B

Depart:

10.55 AM Friday June 26

Arrive:

4 55 PM Friday June 26

Kuala Lumpur Inti-Arpt

Almaty Airport Almaty Kazakhstan

Terminal M Kuala Lumpur Malaysia

Status:

Confirmed

Booking Code:

K (Economy)

Equipment:

Boeing 757

Stops:

Non-stop

Duration:

8 hours 0 minutes

Seat:

17H (Non-smoking Aiste) Confirmed

Meal:

Meal

Remarks:

Not eligible for web check in

(Weather : Flight Status Fup to 3 days prior)

AIR - Sunday July 5 2015

TDOOR Travel 204

4

Etihad Airways Flight EY297 Economy Class

Check In Confirmation: QHCZXF

Depart:

5 25 PM Sunday July 5

Arrive:

8 25 PM, Sunday July 5

Almaty Airport Almaty Kazakhstan Abu Dhab: Intl. Airport-Terminal 3 Abu Dhabi, United Arab Emirates

Status:

Confirmed

Booking Code:

Airbus Industrie A320

Non-stop

Equipment: Duration:

5 hours 0 minutes

Stops: Seat:

08C (Non smoking Aisle) Confirmed

Meal:

Meal

R AIR-Suidiy July 3 2019

Etihad Alrways Flight EY470 Economy Class

Check In Confirmation: QHCZXF

Depart:

10.00 PM, Sunday July 5

Arrive:

10 15 AM Monday July 6

Abu Dhabi Intl. Airport-Terminal 3 Abu Dhabi United Arab Emirates Changi Airport-Terminal 2 Singapore, Singapore

Status: Confirmed

Booking Code:

L

Airbus Industrie A330-300

Stops:

Non-stop

Equipment: Duration:

8 hours 15 minutes

Seat:

21D (Non smoking Aisle) Confirmed

Meal:

Meal

स्राकृतिकार अमेतिकार प्रकृति हेन्द्र के अन्यत्य अक्रम् अमेति अमेतिकार प्रकृति ।

lavelee@effile				
Transaction / Document		Base	Tax	Totai
Singapore Airlines / 618 7623303560		906 00 (b)(6)	136 26	1042 26
	Form of P	ayment AX ^{(b)(6)}		
Etihad Airways / 607 7623303561		514 00	117 87	631 87
	Form of P	ayment AX ^{(b)(6)}		
Processing Fee / 890 0658240331		43 00	<u> </u>	43 00
	Form of P	ayment AX ^{(b)(6)}		
	Totals:	1463 00	254 13	USD 1717.13

Total Charged to Credit Card: USD 1717 13

Balance Due: USD 0 00

FareRules (a few rolls of the few rolls) and the few rolls are the few rolls and the few rolls are the few rolls and the few rolls are th

• 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.

Eaggage Fees & Allowances 1 Court of Francisco Court of the Court of t

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

70 002 Travel 20 B

Subject Date:	t: June invoice Thursday, Ju	e 5 - FOIA (b) uly 23, 2015 at 11:59:55	AM Pacific I	Daylight Time	
From:	FOIA (b)(6)				
To:					
Sent fro	m my iPhone				
Begin fo	orwarded mess	age:			
ţ	From: <metabi< th=""><th><u>OTA@UNIGLOBEKENTLAN</u></th><th>NDS.COM></th><th></th><th>ž.</th></metabi<>	<u>OTA@UNIGLOBEKENTLAN</u>	NDS.COM>		ž.
_		2015 at 10:59:40 PM EDT			7
F	OIA (b)(6)				
					File No.: 637ER4
ı	Departs 26JUN	15 To: Almaty, Tkt: 618-70	623303562		
	<u>Printable Versi</u>	<u>on</u>			
				= : : :	GLOBE Kentlands Travel
		IPT IS ATTACHED ASE REVIEW YOUR ITINES	ο Λ Ο V		Market Street, Suite 203 Saithersburg, MD 20878
	CAREFULLY	ASE REVIEW FOOR IT HALF	3AIL1	`	Phone: (301) 948-2448
		ES MUST BE BROUGHT TO	OUR ATTEN		CLOBERENTI ANDICIONA
	WITHIN 24 HC	DURS IME, ANY PENALTIES INC	URRED DUE		<u>GLOBEKENTLANDS.COM</u>
		THE RESPONSIBILITY OF			
		Isour a voi	1 - 4.	607504	
	Passenger(s):	FOIA (b)(6)	Booking Ref.:	637ER4	
	Invoice No.:	[Agent:	(b)(6)	
	Issue Date:	Friday, June 5, 2015	Customer:	МВА	
	Billing:	METABIOTA INC			
		ONE SUTTER SUITE 600			
		SAN FRANCISCO CA			
		94104			
	• If you would	l like to view your reserva	tion online: (<u> Click Here</u>	
	• For Aircraft	Disinsection Requirement	s: <u>Click Here</u>		
				<u>Check In</u>	
		e Airlines Flight SQ106 Ed	conomy	Confirmation:	
	Class			<u>637ER4</u> (*48 Haurs Prior)	

Arrive:

8:30 AM, Friday, June 26

Changi Airport-Terminal 2

Depart:

M002 Travel 21A

9:30 AM, Friday, June 26

Kuala Lumpur Intl. Arpt.

Equipment: Airbus Industrie A320

Stops:

Nan-stop

Duration:

5 hours 0 minutes

Seat:

11C (Non smoking, Aisle)

Confirmed

Meal:

Meal

் ஆகுக்கு 🔸 ஆரி தொடு வடிக்கிகற்றி

Confirmation: Etihad Airways Flight EY470 Economy Class

ADIFIG

Check In

Depart:

10:00 PM, Sunday, July 5

Arrive:

10:15 AM, Monday, July 6

Abu Dhabi Intl. Airport-

Changi Airport-Terminal 2 Singapore, Singapore

Terminal 3

Abu Dhabi, United Arab

Emirates

Confirmed

Status: Booking

Little one)

Code:

Equipment:

Airbus Industrie A330-300

Stops:

Non-stop

Duration:

8 hours 15 minutes

Seat:

22C (Non smoking, Aisle)

Confirmed

Meal:

Meal

• सिकापुर्वे • मार्गार श्रेमकोर तेवका निवस्त्रकाता • गुणावस्तरका श्रीविध

Transaction / Document Singapore Airlines / 618

Base 906.00

Tax 136.26

Total 1042.26

7623303562

Form of Payment: AX (b)(6)

514.00

631.87 117.87

Etihad Airways / 607 7623303563

Form of Payment. AX (b)(6)

Totals:

1420.00

USD 1674.13 254.13

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.

TO 002 May 21B Page 3 of 4



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 & UNIGIJO BEKENTLANDS COM

Passenger(s):

FOIA (b)(6)

Invoice No.:

68815~68816

Issue Date:

Thursday June 11 2015

Billing:

METABIOTA INC ONE SUTTER

SUITE 600

SAN FRANCISCO CA 94104

• For Aircraft Disinsection Requirements Click Here

7D2UGL Booking Ref.:

Agent:

Customer:

MBA

(b)(6)



• [1	уац	would	like to	view	your	reserva	tion online	Chick Hele
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AIR-FildayJune 26 2015 Singapore Airlines Flight SQ106 Economy Class

and the second 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:

Booking Code:

Confirmed

Equipment:

arthretw.

Y Boeromy)

Duration:

Airbus Industrie A330-300

1 hours 0 minutes

Stops: Seat:

Non-stop

Meal:

Meal

· Palidi Siena andre andre andre de la laterante

41C (Non-smoking Aisle) Confirmed

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:

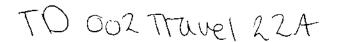
Meal

Remarks:

Not eligible for web check in

Weather Flight Status ("up to 3 days prior)

AIR - Sunday July 5 2015



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:

Equipment

Airbus Industrie A320

Stops:

Non-stap

Duration:

5 hours 0 minutes

Seat:

08D (Non smoking Aisle) Confirmed

Meal:

Meal

・製作組織 ・利用語にはelos socialis apares

AIR-Suntay-July 52015

Etihad Alrways Flight £Y470 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:

Meal

Equipment:

Airbus Industrie A330-300

Stops:

Non-stop

Duration:

8 hours 15 minutes

Seat:

20G (Non smoking Aisle) Confirmed

Meal:

· Charles · applications of the state · Application · Application ·

	 			- 1
Transaction / Document		Base	Tax	Total
Singapore Airlines / 618 7623303719		902 00	136 13	1038 13
	For	π of Payment AX (b)(6)		
Etihad Airways / 607 7623303720		514 00	117 89	631 89
	For	m of Payment: AX(b)(6)		
Processing Fee / 890 0658282330		43 00		43 00
	For	m of Payment AX(b)(6)		<u> </u>
	Totals:	1459 00	254 02	USD 1713 02

Total Charged to Credit Card: USD 1713 02

Balance Due:

USD 0 00

A RECORDED PROPERTY OF THE PRO

· 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 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

70002 Travel 22B

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ITINERARY & RECEIPT

YOUR TRIP: LAX DCA CONFIRMATION: JKCWZX

ITINERARY	DATES	
·		

WHO'S FLYING?

GUEST(S)	FREQUEN TICKET NUMBER FLIER PROGRAM	FREQUENT	POINTS
FOIA (b)(6)			

DEPARTING FLIGHT 878

•	<u> </u>	DATE	CABIN
4 ±	-	Mon	Main Cabin
12.25 PM	9:59 PM	06 22 2015	
			DEPARTING SEAT
		GUESTS	Not Selected
		FOIA (b)(6)	

TO 002 Truvel 23 A

Virgin America - Print Rinerary 7/24/15, 9.51 AM

PAYMENT INFORMATION

BILLING ADDRESS

FOIA (b)(6)	

TRANSACTION SUMMARY

Original Transaction: Jun 22, 2015

PRICE DETAILS

 Base Fare (x))
 \$434.42

 Federal Excise Fax
 \$32.58

Domestic Taxes and Fees

Segment Fee\$4.00Passenger Facility Charge\$4.50September 11th Security Fee\$5.60

Total for 1 person \$481.10

Charanas Charist



Kentlands Travel

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

Ν

Passenger(s):

FOIA (b)(6)

Invoice No.:

68794

Issue Date:

Billing:

Wednesday, June 10, 2015

METABIOTA INC ONE SUTTER

SUITE 600

SAN FRANCISCO CA 94104

• If you would like to view your reservation online.

· For Aircraft Disinsection Requirements:

Booking Ref.:

637A8I

Agent: Customer: (b)(6) MBA



X AIR-Wednesday June 2320 151

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: Duration:

FF Number:

L (Ec

Equipment:

Boeing 777

8 hours 0 minutes UAHTH31263

. ' :...

Stops: Seat:

Non-stop

Meal:

43D (Non smoking) Confirmed

Dinner

United Airlines Flight UA9116 Economy Class Operated By Lufthansa

Check in Confirmation:

13M2B4

Depart:

Check In With Lufthans a (LH648)

1:25 PM, Thursday, June 25

Frankfurt Intl. Airport-Terminal 1

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

Frankfurt, Germany

Seat:

Assigned At Check-In

FF Number:

UAHTH31263

Meal:

Remarks:

Seat assigned at check-in

Cold Meal

AlR - Sunday July 5 2015

United Airlines Flight UA9117 Economy Class

Check in Confirmation:

TDOOR Travel 24A



Operated By Lufthansa

3:55 AM, Sunday, July 5 Depart:

Almaty Airport

Almaty, Kazakhstan

Arrive: 7:00 AM, Sunday, July 5

Frankfurt Intl. Airport-Terminal 1

Frankfurt, Germany

Status: Confirmed

Booking Code:

FF Number:

Depart:

Equipment: Airbus Industrie A330-300

Duration: 7 hours 5 minutes

UAHTH31263

Non-stop

31D (Non smoking, Aisle) Confirmed

Meal: Cold Meal

Allo Sumb, July 2006

United Airlines Flight UA8832 Economy Class Operated By Lufthansa

Check In With Lutthansa (LH416)

10:45 AM, Sunday, July 5

Totals:

Frankfurt Intl. Airport-Terminal 1

Frankfurt, Germany

Arrive:

Stops:

Seat:

1:25 PM, Sunday, July 5

Dulles Intl Airport

Washington, Dist. of Columbia, USA

Status: Confirmed

Booking Code:

Equipment: Baeing 747-400

Duration: 8 hours 40 minutes

Stops: Seat:

1301.00

Non-stop

Meal

38H (Non smoking, Aisle) Confirmed

FF Number: **UAHTH31263** Meal:

Transaction / Document United Airlines / 016 7623303688

Processing Fee / 890 0658267944

Base Tax 1258 00 608 90 b)(6) (6)(d)

1866.90 43.00

....

Total

74

Check in Confirmation:

J3M2B4

Total Charged to Credit Card:

608.90

USD 1909 90

USD 1909.90

Balance Due:

USD 0 00

Form of Payment: A

Form of Payment: AX

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

Baggade Fees/Allowances

- 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 tiquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic

TOOO2 Travel24B



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.

14 15 14 25 2

Kentlands Travel

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

METABIOTA @UNIGEOBEKENETANDS COM

Passenger(s):

FOIA (b)(6)

Booking Ref.:

7BTGJ2

Invoice No.: Issue Date:

68792

Agent:

(b)(6)

METABIOTA INC

Customer:

MBA

Billing:

ONE SUTTER

SUITE 600

SAN FRANCISCO CA 94104

Wednesday, June 10 2015

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

AIR-WednesdayJune 202005

United Airlines Flight UA932 Economy Class

Dulles Intl Airport

Check In Confirmation: O1HZ2X (*24 Hours Prior)

Depart:

10:00 PM, Wednesday, June 24

Washington, Dist of Columbia USA

Arrive:

12 00 PM Thursday, June 25

Frankfurt Intl. Airport-Terminal 1

. . .

Frankfurt Germany

Status:

Confirmed

Booking Code:

Listomonia -

Equipment:

Boeing 777

8 hours 0 minutes

Stops:

Duration:

Seat:

44G (Non smoking) Confirmed

FF Number:

UAWKW91787

Meal:

Dinner

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AIR Thursday June 2520 (5) A transport of the first of th

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

Arrive:

11;55 PM, Thursday, June 25

Frankfurt Intl. Airport-Terminal 1

Almaty Airport

Frankfurt Germany

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:

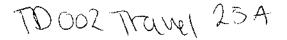
Seat assigned at check-in

Flight Status (up to 3 days prior) - A te

AIR - Sunday July 5 2015

United Airlines Flight UA9117 Economy Class

Check in Confirmation:



Check in Confirmation:

O1HZ2X

Operated By Lufthansa *Check In With Lufthansa (LH647)*

Depart:

3 55 AM Sunday July 5

Almaty Airport Almaty Kazakhstan Arrive:

7 00 AM Sunday July 5

Frankfort Intl. Airport-Terminal 1

Frankfurt Germany

Status:

Confirmed

Booking Code:

Н

Equipment:

Airbus Industrie A330-300

Stops:

Non-stop

Duration:

7 bours 5 minutes

Seat:

32C (Non smoking Aisle) Confirmed

FF Number:

UAWKW91787

Meal:

Cold Meal

·Mandel · Printering of a relation of Alling Relative to the

🕍 AIR-SundayJuly62009

Depart:

United Airlines Flight UA8B32 Economy Class

Operated By Lufthansa

Check In With Lufthansa (LH416) 10.45 AM, Sunday July 5

Arrive:

1 25 PM Sunday July 5

Frankfurt Intl. Airport-Terminal 1

Dulles Intl Airport

Washington Dist of Columbia USA

Status:

Confirmed

Booking Code:

Н

Equipment:

Boeing 747-400

Stops:

Non-stop

Duration:

8 hours 40 minutes

Frankfurt Germany

Seat:

40H (Non smoking Aisle) Confirmed

FF Number:

UAWKW91787

Meal:

Meal

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Involes Details				
Transaction / Document	- 	Base	Tax	Total
United Airlines / 016 7623303686		1358 00	608 90	1966.90
	Form of P	ayment AX(b)(6)		
Processing Fee / 890 0658267942		43 00		43 00
-	Form of P	ayment 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: Allocation President

· 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

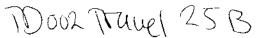
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Baggage allowance specific size and weight restrictions vary between airlines. Please visit the link below to view the allowances and possible fees for your trip

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



Subject Date: From:	: June invoice Thursday, Ju FOIA (b)(6)	: 3 - FOIA (b)(6) ly 23, 2015 at 11:58:51	. AM Pacific Dayl	ight Time	
To:					
Begin fo	rwarded messa	age:			
)ate : June 13, 2	<u>OTA@UNIGLOBEKENTLA</u> 2015 at 3:22:54 AM EDT	NDS.CQM>		
	DIA (b)(6)			File No.: 6371	"8E Departs
7	27JUN15 To: Al	maty, Tkt: 988-7623303!	574		
-	<u>Printable Versi</u>	<u>on</u>		UNIGLOB	E Kentlands Travel
		IPT IS ATTACHED ASE REVIEW YOUR ITINE	ERARY	Gaithe	t Street, Suite 203 rsburg, MD 20878 e: (301) 948-2448
	DISCREPANCI WITHIN 24 HO AFTER THAT I	ES MUST BE BROUGHT T DURS. TIME, ANY PENALTIES IN E THE RESPONSIBILITY O	CURRED DUE TO	METABI <u>OTA</u> @UNIGLOBE	<u>KENTLANDS.COM</u>
	Passenger(s):	FOIA (IV)		7T8E	
	Invoice No.:	68667~68668	Agent: (b)(6	3)	
	Issue Date:	Friday, June 5, 2015	Customer: M	BA	
	Billing:	METABIOTA INC ONE SUTTER SUITE 600 SAN FRANCISCO CA 94104			
	-	d like to view your reserv		k Here	
	• For Aircraft	Disinsection Requireme	nts: <u>Click Here</u>		
	Operate		ines	Check In Confirmation: 637T8E	
	Depart:	12:10 AM, Saturday, J Changi Airport-Termir		7:45 AM, Saturday, Jur Incheon Intl. Airport	ie 27

Singapore, Singapore

70 602 TTUVE | 26A

Seoul, Korea

Status: Confirmed

Booking Y (Economy)

Code:

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

Asiana Airlines Flight OZ6961 Economy Check In Class Confirmation:

Operated By Air Astana 637T8E

Check In With Air Astana (KC910)

Depart: 12:55 PM, Saturday, June 27 Arrive: 4:45 PM, Saturday, June 27

Incheon Intl. Airport Almaty Airport
Seoul, Korea Almaty, Kazakhstan

Status: Confirmed Booking Y (Economy)

Code:

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

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Check In
Etihad Airways Flight EY297 Economy Class Confirmation:
NXFQBE

Depart: 5:25 PM, Friday, July 3 Arrive: 8:25 PM, Friday, July 3
Almaty Airport Abu Dhabi Intl. Airport-

Almaty, Kazakhstan Terminal 3

Aby Dhahi Haitad Asa

Abu Dhabi, United Arab

Emirates

Status: Confirmed Booking L (Economy)

Code:

Equipment: Airbus Industrie A320 Stops: Non-stop

Duration: 5 hours 0 minutes **Seat:** 17D (Non smoking)

TD002 Prange 26B

Confirmed

Meal:

Meal

ग्राह्मात्वः • मुल्ला प्रणाहाः व्यक्तार्क्तार्थाः व्यक्तार्थः

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

L (Economy)

Code:

Equipment: Airbus Industrie A330-300

Stops:

Non-stop

Duration:

8 hours 15 minutes

Seat:

37G (Non smoking)

Confirmed

Meal:

• क्रिकिम्मासः • द्वातम् युर्गतम् योग्यन् योग्यन् विकास्य । जासस्य विकासम्बद्धाः

Transaction / Document

Asiana Airlines / 988

7623303574

Base 2349.00

Tax 146.10

Total 2495.10

Form of Payment: A

Etihad Airways / 607

7623303575

117.87 646.87

Form of Payment: AX (b)(6)

Processing Fee / 890

0658240344

529.00

43.00

43.00

Form of Payment: AX (b)(6)

Totals:

2921.00

USD 3184.97 263.97

Page 3 of 4

314109

MOOOZ Travel 26 C

TD003 Bat Bori	ne Virus from /	Annual Bat Ci	ıll India- Canc	eled and will n	ot 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: 06/0	1/2015	5 - 11/30/2015
-----------------------------	--------	----------------

A MILES	Total ROM:	Total Invoiced	- Total
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 (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) a 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 sub-	omission 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)	
<u> </u>	

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	Involved	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 nours
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)
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				
Moire	SUCCIRON	Totali ik	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	oversaw and executed the project to include
management of the cost, schedule and p	performance. In addition, she provided direct management and
	lude labor and reporting, driving the project to completion.
0 / 2.0.6 0 P. -0] · P	r en en en en en en en en en en en en en
Subject Matter Experts 1: 1078.5 Hou	ur <u>s</u>
Metabiota Subject Matter Expert 1, FOIA	oversaw the day-to-day activities of the project, as the
key POC in Washington DC, supporting	
work FOIA coordinated daily with project	et 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)	· · · · · · · · · · · · · · · · · · ·
	review, and adaptation of research documents and deliverables,
	d facilitation of scientific collaboration.
Subject Matter Experts 2: 486 Hours	1
FOIA (b)(6)	
FOIA (b)(6)	provided experience and development, review, and adaptation
	, as well as general research activities and facilitation of
	zed experience in risk management, environmental studies, GIS,
	ces and other related disciplines to conduct open source research,
	ogen profiles, socio-economic, behavioral, and cultural
components of the landscape, and provi	ide critical scientific writing and editing skills to ensure
document flow and mapping of informa	ation. The originally proposed TBD Soft Sciences labor hours
were divided between FOIA (b)(6)	
Subject Matter Experts 3: 508.50 Ho	<u>urs</u>
FOIA (b)(6)	
	led extensive experience and development, review, adaptation of
	ata and mapping visualization support, as well as general
research activities and facilitation of sc	ientific collaboration. Experts at this level bring a breadth of
	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 t	the data, as well as being a critical part of the team in collecting
and driving the strict research aspects of	
Research and Data Analysts: 911 Ho	<u>urs</u>
Research and Data Analysts, FOIA (b)(6)	
	arch activities and assist in document review and editing. This
	h group of the project and provided research to support the
	nd building out the assessment. They also edited and referenced
citations, ensuring that the document fl	ow 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 cancellation—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)	
1 OIA (0)(4)	

FOIA (b)(4)	

CITY NATIONAL BANK The way up.

MEMO STATEMENT

PO BOX 54830 LOS ANGELES CA 90054

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	l

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 1-600-998-6206	ACCOUNT NUMBER		ACCOUNT SUMMARY		
INTERNATIONAL 800-773-71000	CLOSING DATE 05/28/15	TOTAL CREDIT LINE \$8,000 00	PURCHASES & OTHER CHARGES	\$3,666.44	
SEND INQUIRIES TO: CREDIT CARD PROCESSING CENTER DISPUTE RESOLUTION	DISPUTED AMOUNT	CASH LIMIT* \$1,800 00	CASH ADVANCES CASH ADVANCE FEES CREDITS	.00 .00	
PO BOX 84021 COLUMBUS GA 31908-4021	*This represents Total Credit Line.	a portion of your	TOTAL ACTIVITY	\$3,666.44	

CARDHOLDER ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
		**************************************	NOTICE MEMO ITEMS LISTED BELOW ************************************	ACHILICATION A	
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)		
05-20	05-19	74284475140080195120075	ASIA-PACIFIC BIOSA -	M1,01 7,68 -	
			(FOREIGN CURRENCY) \$1,350.00 SGD 05/20 (RATE)	1.3265	
05-25	05-19	74547065143020292838107	FOREIGN TRANSACTION FEE	M2.00	
05-25	ŎŠ-19	74547065143020292638107	SKYPE SUBSCRIPTION LUXEMBOURG	(w16.00	
			TAXABLE AND TOTAL AMOUNT OF MEMO ITEM(5): \$3.68 6.44 *	

12





MEMO STATEMENT

PO BOX 54830 LOS ANGELES CA 90054 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	ACCOUNT NUMBER XXXX-XXXX-XXXX-4551			
1-800-998-6206			ACCOUNT SUMMARY	
INTERNATIONAL 800-773-71000	CLOSING DATE 05/28/15	TOTAL CREDIT LINE \$8,000 00	PURCHASES & OTHER CHARGES	\$3 ,666.44
SEND INQUIRIES TO: CREDIT CARD PROCESSING CENTER DISPUTE RESOLUTION	DISPUTED AMOUNT	CASH LIMIT* \$1,800.00	CASH ADVANCES CASH ADVANCE FEES	.00
PO BOX 84021 COLUMBUS GA 31908-4021	*This represents a portion of your Total Credit Line.		TOTAL ACTIVITY	.00 \$3,666.44

			CARDHOLDER ACTIVITY	-
Post D <u>ate</u>	Tran Date	Reference Number	Transaction Description	Amount
		AKIOKKAKA KARROKAGAGAGAAAA KANJOCA	NOTICE MEMO ITEMS LISTED BELOW ************************************	*****
04-30	04-30		ANNUAL FEE	
04-30	04-29	24692165119000534491032	PAY*PROPDAMAGEPROTECT 886-501-3025 CA	M50.00
	04-29	24692165119000475356467	PAY HOMEAWAY HA-8SSQPZ 877-228-3145 CA	M59.00
	04-29	24692165119000475356483	PAY*HOMEAWAY HA-85SQPZ 877-228-3145 CA	M724.50
	05-19	74284475140080195120067	FOREIGN TRANSACTION FEE	M724.50
	05-19	74284475140080195120075	FOREIGN TRANSACTION FEE	M30,53
	05-19	74284475140080195120087	ASIA DAGISIS DIGGA	M30,53
20.20	W-10	14204473140000193120001	ASIA-PACIFIC BIOSA -	M1,017.69
05-20	05-19	74284475140080195120075	(FOREIGN CURRENCY) \$1,350.00 SGD 05/20 (RATE) 1	.3265
JJ-20	W- 19	74204473140080195120075	ASIA-PACIFIC BIOSA -	M1,01 <u>7.69</u>
AE DE	OE 40	745470054400000000000000	(FOREIGN CURRENCY) \$1,350,00 SGD 05/20 (RATE) 1	.3265
	05-19	74547065143020292638107	FOREIGN TRANSACTION FEE	M2.00
00-25	05-19	74547065143020292638107	SKYPE SUBSCRIPTION LUXEMBOURG	M10.00
		AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	**************************************	\$3 668 44

12

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
	Discoun	t (HG634)	-\$29.90
	Gr	and Total	\$269.10

Gift Message for this Order

TN-007 materials 2



SpotOn Marketing Communications

SpotOn Marketing Communications 355 Ambassador Drive Rochester, NY 14610

Invoice Date

760 g spotonnarcom.com http://spotonmarcom.com

07/09/2015

Invoice #

Terms

1163 Due Date

Due on receipt

07 09 2015

Bill To

Metabiota

Amount Due

Enclosed

\$1,500.00

Activity

20

• Contact: FOIA (b)(6)

Project: Pac Report

Description: June Design Charges pertaining to graphs, tables and charts.

Total: 10 hours @ 150 hour - \$1,500

Quantity 10

Rate 150.00 Amount

1,500,00

Total

\$1,500.00

FOIA (b)(6)

SpotOn Marketing Communications

SpotOn Marketing Communications 355 Ambassador Drive

Rochester, NY 14610

(760)846-0599

(b)(6) Spotonmarcom.com

Invoice Invoice #

Date 07/13/2015

1167

Terms

Due Date

Due on receipt

07/13/2015

Bill To

Metabiota

Amount Due

Enclosed

\$2,400,00

- Contact: FOIA (b)(6)

2,400.00

Amount

2,400.00

Project: Client Proposal - S.E.Asia Avian Graphies

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

Order No. 6811000003162048744

Purchase information	Items in this order	Amount
Purchased by FOIA (b)(6)	Skype Credit	\$25.00
Transaction date	Grand total	\$25.00
Payment method Visa ****9191		
Status		
Download this order's Terms of Use.		



THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ IT CAREFULLY.

Named Insured Metablota, I	πο		Endorsement Number 011
Policy Symbol ENI	Policy Number D37429193 001	Policy Period December 22, 2014 to December 22, 2015	Effective Date of Endorsement July 19, 2015
Issued By (Name	of Insurance Company) can insurance Comp		00.9 10, 2010

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.

IT8017 version date: 11-2010 Page 1 of 1 DLS 06-11-2015

TD-007 ODC 1A



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

DLS 06-11-2015



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

(b)(6)

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

Adul/Child: 2/0

Cashier ID: IKEDAJAMES/IKEDA

Room Rate: 151.00

AL:

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	₽ D	REF NO	CHARGES	CREDIT	BALANCE
5/29/2015	GUESTROOM	JCHAPITA L	1651976	\$151.00		
5/29/2015	TAXES	JCHAPITA L	1651976	\$23.27		
5/30/2015	GUEST ROOM	MCP	1652442	\$15 1.0 0		
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	JČHAPITA L	1654389	\$151.00		
6/3/2015	TAXES	JCHAPITA	1654389	\$23.27		



FOIA (b)(6)

8757 GEORGIA AVE **\$UITE 420**

\$ILVER SPRING MD 20910 UNITED STATES OF AMERICA Room No

1112 K1

Arrival Date Departure Date 5 29 2015 4 06 00 PM 6 4 2015 11 50 00 AM

Adult/Child

2 0

Cashier ID

}KEÐAJAMES IKEDA

Room Rate

151 00

AL:

HH# VAT#

Folio Na Che

(b)(6)

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 A	4 x (b)(6)		BRYAN508	1654643		(\$1,045.6	2)
				"BALANCI	E**	•	\$0.00
EXPENSE REP SUMMARY	ORT						
	5 29 2015	5 30 2015	5 31 2015	6 1 2015			
ROOM AND TA	X \$174 27	\$174 27	\$1 74 27	\$174 27			
DAILY TOTAL	\$174 27	\$174 27	\$174 27	\$174 27			
EXPENSE REP SUMMARY	ORT						
	6 2 2015	6 3 2015	STAY TOTAL				
ROOM AND TA	X \$174 27	\$174 27	\$1,045.62				
DAILY TOTAL	\$174 27	\$174.27	\$1 045 62				

CREDIT CARD DETAIL

APPR CODE

178814

AX *1055

MERCHANT ID EXP DATE

1170001432

CARD NUMBER

04 16

TRANSACTION ID

1654643

TRANS TYPE

Sale

Subject: Fwd: Your Friday morning trip with Uber

Date: Saturday, May 30, 2015 at 8:35:25 AM Pacific Daylight Time

From: To:

OIA (b)(6)		

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

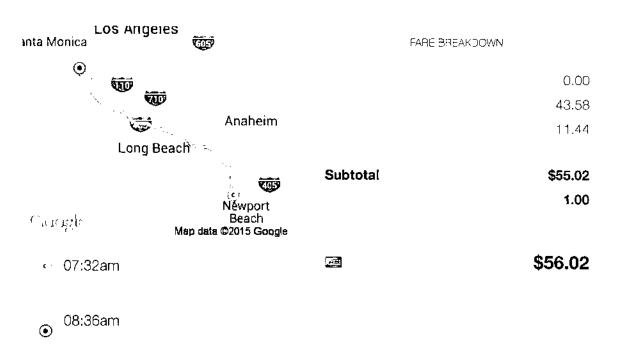
ReFOIA (b)(6)

To:

Subject: Your Friday morning trip with Uber

2A 56.02 23 45.00 26 37.95

\$56.02



Jelephone 8	
PASSENGER'S RECEIPT, TAXICAB FARE	
Amount of Fare \$ 45.00	
Other Charges \$ 45.00	
Cab Number	

ALL FANCE CAB SERVICES (584) 872 8221

TERMINAL ID: VEHICLE ID : DRIVER ID : TRIP NUMBER: PASSENGERS: 320 463-621 0712A ****6403 4351

86/04/2015 START: 12:13 DISTANCE: 0.00

END: 12:13 RATE: 2

(b)(6

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(District 1997) Mile Steine Cometin CHO THE MEN

(b)(6) OFFLIRE MICHEL ME IS, ES MICE TRACE 10. 024871

APPRIANCE SHOULD FOTAL PHP16.588.80

A OFFICIAL CHICAGO &

I ROBE TO POY MOVE TOTAL MICHAEL
ACCORDING TO CHIEF COPY ----

Ith Organization

Room No.

: 1119

Arrival Departure

: 20-07-15 : 23-07-15

Falio No.

: 344210

Cashier No.

: 232 : CJLIMBQ

User ID Page No.

: 1 of 1

23-JUL-15 08 28 AM

	LIBY - HI	A-L4	0
		Debit	Credit
)	5,500.00	
The second section is	_ 3	5,500.00	
22-07-15	Package Charge	5,500.00	_
23-07-15	American Express		16,500.00

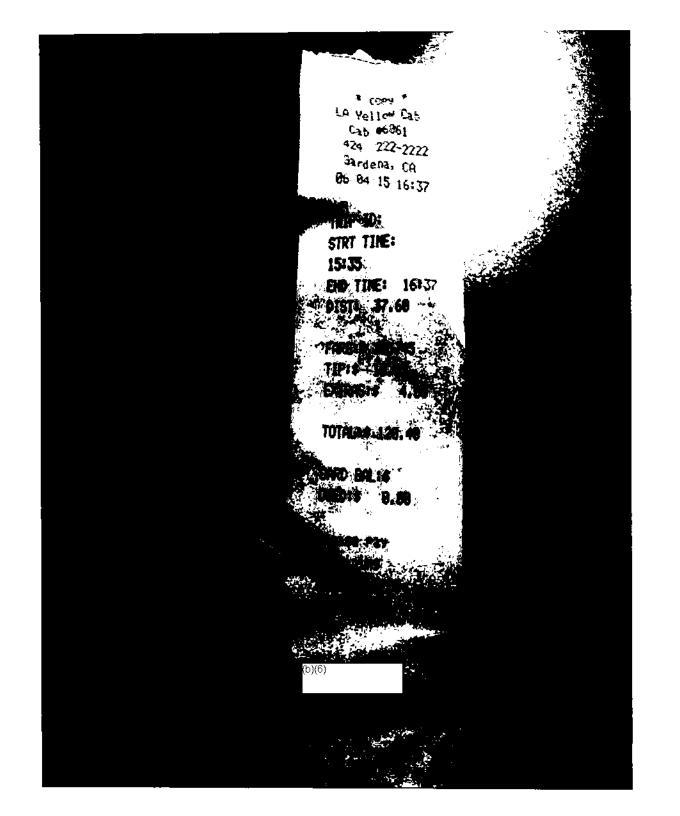
Total 16,500.00 16,500.00 Total VAT 0.00 PHP Balance

Guest Signature

I agree that I am paracraity liable for the following statements and if the person, company or association inclosited by me as responsible for payment of the same does not do so, that my faithly for each payments shall be joint and several with such person, company or association.

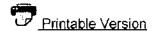
Always Book Direct at panapacific.com

Enjoy the best rate and attactive benefits



THE WASHINGTON AMPORTS AUTHORITHMS YOU FOR PARKING

BELLE BUTTERATIONAL ABBORT



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 SULIGEOBEKENTLANDS COM

Passenger(s):

FOIA (b)(6)

Invoice No.:

68954

Issue Date:

Wednesday, June 17, 2015

Billing:

METABIOTA INC ONE SUTTER

SUITE 600

SAN FRANCISCO CA 94104

· If you would like to view your reservation online: Chick Here

• For Aircraft Disinsection Requirements: Click Here

Booking Ref.: 6X8U6O (b)(6)

Agent Customer:

MBA

Alleguideventy (1000)

Depart:

United Airlines Flight UA145 Economy Class

Check in Confirmation: GSCX8F (*24 Hours Prior)

8:55 AM, Sunday, July 19 **Dulles Intl Airport**

Washington, Dist. of Columbia, USA

Arrive:

1:09 PM, Sunday, July 19

Honolulu Inti. Airport-Terminal M

Honolulu, Hawaii, USA

Status:

Confirmed

Booking Code:

Equipment: **Duration:**

FF Number:

Boeing 767-400

10 hours 14 minutes

Stops:

Non-stop

UAHTH31263

Seat:

40K (Non smoking) Confirmed

Meal:

Food For Purchase

AIR Sunday July 19:2015

Depart:

United Airlines Flight UA201 Economy Class

Arrive:

Check in Confirmation: GSCX8F (*24 Hours Prior)

Honolulu Intl. Airport-Terminal M Honolulu, Hawaii, USA

2:20 PM, Sunday, July 19

6:00 PM, Monday, July 20 A.B. Won Pat Intl Airport

Guam, Guam

Status:

Confirmed

Booking Code:

Equipment:

FF Number:

Boeing 777

UAHTH31263

Stops:

Non-stop

Duration:

7 hours 40 minutes

Seat:

36C (Non smoking) Confirmed

Meal:

Food For Purchase

A CIR-Monthly Unity 202018 200 The Control of the C

United Airlines Flight UA183 Economy Class

Check to Confirmation: GSCX8F (*24 Hours Prior)

Depart:

7:25 PM, Monday, July 20

Arrive:

9:10 PM, Monday, July 20

A.B. Won Pat Intl Airport Guam, Guam

Ninoy Aquino Intl Airport-Terminal 1 Manita, Philippines

Status:

Confirmed

Booking Code:

Equipment:

Boeing 737-800

Duration: FF Number: 3 hours 45 minutes

UAHTH31263

Stops: Seat:

Non-stop

26C (Non smoking) Confirmed

Dinner

Meal:

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: Duration:

Boeing 737-800

4 hours 0 minutes

Stops: Seat

Non-stop

Dinner

32D (Non smoking) Confirmed

FF Number:

UAHTH31263

Meal:

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:

Equipment

Boeing 777

UAHTH31263

Stops:

Non-stop

Duration: FF Number: 3 hours 45 minutes

Seat:

29G (Non smoking) Confirmed

Meal: Breakfast

United Airlines Flight UA7942 Economy Class Operated By All Nippon Airways

Check In Confirmation:

GSCX8F

Depart:

30

Check In With All Nippon Airways (NH2) 11:00 AM, Friday, July 24

Narita Airport-Terminal 1

Arrive:

10:40 AM, Friday, July 24

Dulles Intl Airport

Washington, Dist. of Columbia, USA

Status:

Confirmed

Tokyo, Japan

Booking Code:

Equipment

Boeing 777-300ER

Stops:

Non-stop

Duration:

12 hours 40 minutes **UAHTH31263**

Seat:

Assigned at Check In

FF Number:

Meal:

Meal

Transaction / Document

Base

Tax

Total

United Airlines / 016 762535741516

1230.00

434.00

1664.00

Form of Payment: AX (b)(6)

0001

Totals:

1273.00

434.00

USD 1707.00

Total Charged to Credit Card:

Balance Due:

USD 1707.00 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.

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 FessiAilowances

Phyporeuthformation (A. P. A. L. A.

- 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 <u>www.tsa.gov.</u>
- 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 Philippines/Japan 416. -- See website http://irrayel.state.Gov to view details. -- Emergency travel assist in Japan call collect 416 928-5404

Invoice No: 68954 acc iss more:

Federal law forbids the carriage of certain hazardous materials, such as aerosois, 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)
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Delta Air Lines Flight DL4652 Economy Class Operated By Skywest Dba Delta Connection *Check In With SKYWEST DBA DELTA CONNECTION*

Check in Confirmation: GHNDVF

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: Equipment:

Confirmed.

Booking Code: Stops:

Non-stop

O

Duration:

Canada r Regional Jet 1 hours 29 minutes

Seat:

09B (Non smoking, Aisle) Confirmed

Phone:

1-800-221-1212

Meal:

None



Delta Air Lines Flight DL275 Economy Class

Chock in Confirmation. GHNEVE (*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 Inti Airport-Terminal 3

Manila, Philippines

Status: Equipment:

Phone:

Confirmed Boeing 747-400

19 hours 40 minutes

Booking Code: Stops. Seat:

Tokyo Assigned at Check

Q

Duration: 1-800-221-1212

Meal:

Dinner



Philippine Airlines Flight PR1849 Economy Class

tion: 420

Depart:

9 00 AM Tuesday, June 23

Ninoy Aquino Intl Airport-Termina 2

Manila Philippines

Arrive:

10 15 AM Tuesday, June 23

Mactan Inti-Airport Cebu Philippines

Status: Equipment:

Confirmed

Airbus Industrie A321 1 hours 15 minutes

Snack or Brunch

Stops: Seat:

Booking Code:

Non-stop

23C (Non smoking) Confirmed

Duration: Meal: Remarks:

Not eligible for web check in



Philippine Aidines Fiight PR1836 Economy Class

Check in Confirmation: FMKY20

Depart:

4 50 AM, Saturday, June 27

6 00 AM Saturday, June 27

Ninoy Aguino Intl Airport-Terminal 2

Manila, Philippines

Mactan Intl. Airport Cebu Philippines

Status:

Confirmed

Booking Code:

Ν

Equipment:

Airbus Industria A321

Stops:

Non-stop

Duration:

1 hours 10 minutes

Seat:

Arrive:

23C (Non smoking) Confirmed

Meal: Remarks: Snack or Brunch Not eligible for web check in

Weather

Flight Status (up to 3 days prior



Delta Air Lines Flight DL276 Economy Class

Check in Continuation. GENHYF (*24 Hours Prior)

Depart:

9.25 AM, Saturday, June 27

Arrive:

4.28 PM, Saturday, June 27

Ninoy Aquino Intl Airport-Terminal 3

Wayne County Airport-Terminal Em Detroit, Michigan, USA

Manila Philippines

Equipment:

Canfirmed

Breaklast

Booking Code: Stops:

Tokyo

Status: Duration:

Boeing 747-400 19 hours 3 minutes

Seat:

Assigned at Check In

Meal:

Delta Air Lines Flight DL5121 Economy Class Operated By Expressjet Dba Delta Connection

Check in Confirmation:

GHRIEVE

Check In With EXPRESSJET DBA DELTA CONNECTION

Depart:

8 27 PM, Saturday, June 27

Detroit, Michigan, USA

Wayne County Airport-Terminal Em

Arrive:

9.56 PM, Saturday June 27

Dulles Intl Airport

Washington Dist of Columbia USA

Status:

Confirmed

Booking Code:

Non-stop

Equipment: Duration:

Canadair Regional Jet 700 1 hours 29 minutes

35 BA ... - 45

Stops:

Seat:

14C (Non smoking Aisle) Confirmed

Phone:

1-800-221-1212

None

Møal:

Flight Status (up to 3 o

Transaction / Document		Base	Tax	Total
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Processing Fee 890 0658133159		43 00		43 00
	Form of	f 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 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 airfine ticket

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

Bannade Peas Adolyances

68D (Non smoking Aisle) Confirmed 11 hours 35 minutes Seat: Duration: Meal: UAWKW91787 FF Number: ·Prince · And Selvenger-succession,

(hyofes Defalls)	-			Total
Transaction / Document		Base		
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	Form of Pa	syment AX (b)(6)		
Asiana Airlines / 988 7621199135		1502 00	10 91	1512 91
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United Airlines / 016 7621199136		2875 00	401 22	3276 22
	Form of Pa	ayment AX (b)(6)		
Philippine Airlines / 079 7621199137		176 00	4 49	180 49
	Farm of Pa	ayment AX (/5)//6)		
Processing Fee / 890 0658174672		43 00		(43 00
	Form of Pa	ayment AX(b)(6)		
	Totals:	7850 00	617 34	USD 8467 34

Total Charged to Credit Card:

USD 8467 34

Balance Duc:

USD 0 00

Paggage 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-mnt \$3454 72 Philippines mnl-ceb \$180 49 asiana ceb-ala \$1512 91 United ata-lax \$3277 21 total \$8425 33 refundable

Invoice No: 68388~68389~68390~68391

accijes more

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

For Aircraft Disinsection Requirements, http://distpxweb.dot/gov/policy/safetyenergyenvidisinsection.htm

FOIA (b)(6)



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

GRIN !	ALOUNE CONF	T. Total s	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.

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

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 (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

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
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participated in proposal development to include the drafting of text for both the technical and management approaches.

 \bigcirc

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

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

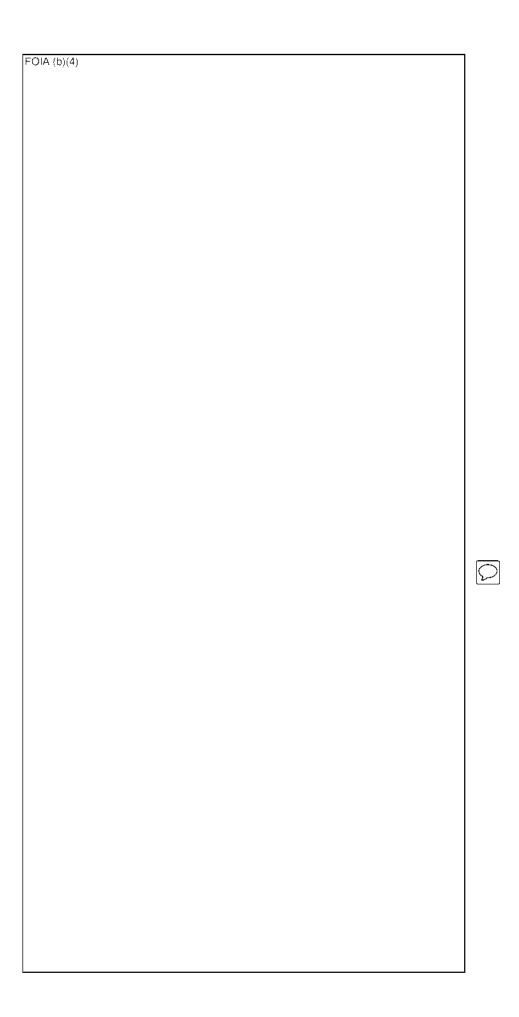
No material costs have been incurred.

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.



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 - 12/3/201	Period	of Performance:	05/16/2015 -	12/3/2015
--	--------	-----------------	--------------	-----------

s cure	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:	<u>48</u>	<u>Hours</u>

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 (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

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

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	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

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)	



FOIA (b)(6)

INVOICE

Дата\

20.05.15

22.05.15

Date

United States

A/R Number \ ЕДРПОУ

TA Agent \ Тур, агенція

Tekct | Text

Lobby Bar - Drinks

American Express

Сотрапу \ Компанія

Кімната\Room

319

Приїзд\Аптіча!

18,05,15

Виїзд\Departure Crop\Page No.

22.05.15

1 of 1

Paxynok\Folio No. :

51821

Бронь\Conf. No.

663523

Kacup\Cashier No. :

21

User ID

: VBO

Послуги \ Сплати \ Credits Charges UAH UAH 3,490,00 3,490.00

Total

3,490.00

3,490.00

Balance

0.00 UAH

Total incl. taxes

3,490.00 UAH

Net Amount

2,769.84 UAH

553.97 UAH

I hereby agree to be jointly and severally liable with the person, company or essociation as VAT 20% may be indicated on this folio for a licharges incurred on all accounts or which I may now or Постачальник \ Supplier; hereafter, maintain with the hotel

Цим я даю свою эгоду на те, щоб нести особисту тв спільну відповідальність в особою, компенією чи товариством, як зариачено у цьому рахужу, за сплату усіх коштів, нарахованих за надвні послуги або ті послуги які я можу зараз або надвлі отримети в Є платником подетку на прибуток на засальник підствевх

Готаль "Леополіс" \ Hotel Leopolis ТэОВ «Ейн Ті Проперті Вест», ЄДРПОУ 35969209 p/p — 26007000009272 в ВАТ «Фолькобанк» - МФО 325213 ППН - 359892013042, номер садоціта 100128959

Підпис гостя / Guest Signature

Райффайзон БАНК АВАЛЬ

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Гарного відпочинку !!! OLEKANOHUM YEK DY

Thank You For Staying With Us

Leopolis

79008 Lvlv, Ukraine) Fax: +380 32 295 95 99

For reservations e-mail: reservations@ieopollshotel.com www.leopolishotel.com

ID OIL Travel 1

Дякуємо, що об



FOIA (b)(6)

INVOICE

United States

Кімната\Room

: 319

Приїзд\Arrivai

: 18.05.15

Виїзд\Departure

22.05.15

Стор\Раде No.

1 of 1

Paxynox\Folio No. : 51810

Бронь\Conf. No. : 663523

Касир\Cashier No.: 21

TA Agent \ Тур. агенція

A/R Number \ ЕДРПОУ

Сотрапу \ Компанія

User ID

: VBO

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, 45,578.98 UAH Total incl. taxes 37,716.27 UAH Net Amount **VAT 20%** 7,542.91 UAH City Tourist Tax 319.80 UAH

i horeby 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 и даю свою эгоду на те, щоб нести особисту та спільну відповідальність з особою, компанісю чи товариством, як зазначено у цьому рахунку, за сплату усіх коштів, нереховених за недані послуги вбо ті послуги, які я можу зараз вбо надалі отримати е

Постачальник \ Supplier: Готель "Леополіс" \ Hotal Leopolia Таов кейч Ті Проперті Вест», ЄДРПОУ 35869209 р/р — 28007000009272 в ВАТ «Фолькобанк» - МФО 325213 IЛН - 359892013042, номор свідоцтва 100128959 Є платником податку на прибуток на загальних підставах.

\$ 2,278.94

Підпис гостя / Guest Signature



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СПИЯТЯ CONNTA AMERICAN EXPRESS

Cyma: 45, 578, 98FPH 6347244 10114 0575 36т. 473 0010 KBU аниля: 3473 Кой трана : 514212420619 Кой авторизацті: 161686 Лекасмо за 81ацт!

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Thank You For Staying With Us

Hotel Leapolis Testraine street 16, 79008 Lviv, Ukraine Tel.: +380 32 295 95 00 Fax: +380 32 295 95 99 For reservations e-mail: reservations@leopoilshotel.com www.leapolishotel.com

TDON Travel 2A



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			Departure	: 18-05-15	
			Room No. Arrivai	; 0221 : 14-05-15	

Holida .

FOIA (b)(6)

FOIA (b)(6)

INFORMATION INVOICE

Guest Name

Membership No. Group Code Company Name

Room No.

: 0221

Arrival

: 22-05-15

Departure

: 27-05-15

Conf. No.

: 60287639

Cashier No.

User ID

: MEHENKA

Folio No.

Page No.

: 1 of 2

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 UA	AH
		Total Incl. VAT	13,807.99 U/	画6/37

Folio amount NET 11,392.71 UAH 2,301.34 UAH VAT 20% City Tax 1% 113.94 UAH

	, For	r T	
FOIA (b)(6)	# # # 1 # 1 # 1 # 1 # 1 # 1 # 1 # 1 # 1	com	Invoice # 270515
1			

		· Price	Amount
Descrip	otion	Price	
7.05.2015 – trip to KBP	airport	720.00 uah.	720.00 uah.
		; 	
		 	;
vices on this order	Order Total Charge tax	33.00\$	720.00 uah.
	- · · · · · · · · · · · · · · · · · · ·	7.05.2015 – trip to KBP airport Order Total	7.05.2015 – trip to KBP airport 720.00 uah. 720.00 vah. 720.00 vah. 720.00 vah.

Mon Travel

2

DIA (b)(6)	(),, (1)	tota (grit 165, il	Inv	Invoice /oice # 012156
<u>-</u>	Oı	rder Details		
•	Descripti	on	Price	Amount
Airport transfe		on AEX credit card)	 	Amount 740.00 UAH
· · · · · · · · · · · · · · · · · · ·	er (by AN	·····	 	;
Airport transfe	er (by AN	AEX credit card)	 	740.00 UAH

1805

TD 011 Marel 4

Subject: Your Wednesday afternoon trip with Uber

Thursday, May 14, 2015 at 11:36:54 AM Eastern Daylight Time

From: **Uber Receipts**

To:

FOIA (b)(6)

CC:

\$74.89



Page 1 of 2

TD OII Travel 5

(b)(6)

TD11 Travel 6 Q

Order Details Price Amount 22.05.2015 – trip from the airport train station Order Total Charge tax 11.005 Amount 240.00 uah. 240.00 uah. 240.00 uah.	A (b)(6)		com Inv	oice # 270515
Description				
22.05.2015 – trip from the airport train station 240.00 uah. 240.00 uah. 240.00 uah. 240.00 uah. 11.00\$ 240.00 uah.			Price	Amount
Total services on this order Order Total Charge tax 11.00\$ 740.00 web	22.05.2015 – trip fr	-	_	240.00 uab.
Total services on this order Order Total Charge tax 11.00\$ 740.00 web	! ! : !		 	
	Total services on this ord	Order Total Charge tax Payment annum		240.00 uah.

	17 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	in the second	 com		
FOIA (b)(6)			 	Invoi	ce # 270515

r···	Descrip	Order Details	Price	Amount
1.	22.05.2015 – trip from the	e airnort train	240.00 uah.	240.00 uah.
	:) 	
Tota	al services on this order	Order Total		240.00 uah.
		Charge tax Payment amount		240.00 ualı.

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 tularenia, and Bacillus anthracis, the causative agent of anthrax, across Ukraine at multiple spatial scales.

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

GLIN	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

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

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

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)		
1 01/1 (0)(4)		

VID: 10369

K

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 pr.	FOIA (b)(4)
Bank of beneficiary:	FOIA (b)(4)
Intermediary bank:	FOIA (b)(4)
Correspondent account:	FOIA (b)(4)
Measys:	Metabiota, Inc. Legal Address: I Sutter Street, Suite 600 San Francisco, CA 94104 FOIA (b)(4)
Order:	Contract Metablota No. 2015-11-PO July 20, 2015

INVOICE № 24 from July 20, 2015

##	Description		Amount
1.	Payment for Fumigation and Certificati Cabinets (BSCs), Certification of Vertic Clean Bench and Polymerase Chain Res Contract Metabiota No. 2015-11-PO fro	ral Laminar Flow action Cabinet by	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

Attachment #2 (Invoice)

TD012 Materials 1A

OIA (b)(6)

Attachment I (List of Services) to the Contract No. 2415-11-PO July 14, 2015

Долаток I (Перелік послуг) 10 Логовору 2015-11-РО ві і 14 логов 2015 р.

постноих

- IVM, 30 Donetska stra Kyry, 2 Biological Sarety Cibinets, 1 Vertical Lammar Flow Clear, Bench, 1 Polymerase Chain Reaction Cabinet
 - I CDCM, (U. Yaroslavskii Str., Kyw. 2 Biological Sufety Caminets.
 - VOLC, 55 Vol. Str., Linsk. (Biological Safety Capling

России повиня

- ІВМ Донецька 30, Кибкі 4 плафи бологічной четнекіі, 1 плафа з пертикальним даминарним вотоком. 1 плафа з я полімератної данцинової реак і
- УПКМВ: Яросланська 44; Кица: 2 нафи бългосічної безпеки.
- ВОСЕС, гр. Во н. 55. Дунькі І шафа 7 о о жоговіння

IN WITNESS WHEREOF, the Company and tree HA HILTBEPAKEHHA Jamob its a Bakonabean Vendor have executed this Attachment I ai minea it user. Journal I

I. I. CONTRACI Metabiota No. 2015-11-PO

6 TERMS OF PAYMENT

2 2 KOHTPAK J Metabiota No. 2015-11-PO

DALA 2. BCTYH 2, INTRODUCTION 2.1. The present Contract therematic referred to as + 2.1. Hen Kontpakt (data «Kontpasto), yidianemin The Comract' Vis concluded by and between: - Менабюта, Інкі, компаничні, що стионела за - Metablota, inc. a company organized under the виконами голгу Калирории, США, в особі Ягис laws of the State of California, U.S.A., and Краловік, ятуу і нападі «Замовинкої з одноло represented by FOIA (b)(6) Thereinatier referred to as "the Company"), on the one purt, and čoky. Tal - на ТОВ «КВ-Автоматизація», чю с юри почисю "KN-Aytomatizathad", littal, being the legal entry особово відно заковоланства Упрації, в перб godes the laws of Likrame, represented by Director (директора Костянтина Дудкіна, який до на Kostnamyn Duakin, aering on the ground of the пінставі статузу ттут і талі «Вакочавськей, з Standie of the Company (hereinafter referred to as The Vendor 3 on the other part. Еншого боку. окремо названи об толоная, за разом с Стороны each an Partyl and collectively "Parties". 2.1. The signatories of this document are the 2.2. Особи, що відниськи пей документ, в уповинаважениям представанжами установ authorized representatives of the institutions 3. SUBJECT OF THE CONTRACT 3. ПРЕДМЕТ КОНТРАКТУ 3.1. Виксиваець жалы, а Замевник купус 3.) The Vendor having provided and the Company. послуги візповиню до переніку (Долагок I), що having bought the Services in accordance to the list доличной до имого контракту (в вего or vervices i Attachment (1) to the Contract, which is невіл'ємною частиваю to be a mostered as its integral part. 3.2. Послуги падаються иля партверського 3.2. The Service must be provided for the проекту, що має разву «Розробка спетема Partnership Project entitled Development of the уни блюбо киная у битост по отогнотов обиет тир Endemological Forecasting System for Zoonotic заклюрювань з выкористанням теоборормаційних O seases Employing GIS Technology" (heremafter технологій» тпадалі "Проект") та зиконується в referred to us the "Project"), which is implemented Україні за Програмою супроводу грантів Фонду under the CROF Global Program in Ukraine инибивних досліджень то розвитку CillA глозвіл semicarrence for the Project from the Ekroman на выкования проекту надано Держанным Mate Agency for Science, Innovation and атентотном в питако пауков, пичовацій та Int. rmation N: 1306-2 (508 (rom 8 09:2014)). indiopyarticamii, No.1 06-2-508 n a 8 09,20 (4). 4. ПОСЛУГИ ВИКОНАВЦЯ 4. SERVICES TO BE PERFORMED BY THE VENDOR 4.1. Виклиавень на часит Замовинка падаеть 4.1 The Vendor on Company's request, shall послуги в сертифікації за фузикаці. 7 шаф provide the Services for certification and funngation біодогинні безпеки, сертифікації of 7 bio-safety cabinets certification of 3 Vertical Laminar Flow Clean Bench (ESCO) to I Lamina: Flow Clean Beach (ESCO) and I Polymerase Chain Realthor Cabinet (ESCO), are Polymerase Chain Reaction Cobmet (ESCO) listed перелічені ў Долянку І. Опис обсяку робіт in the Attachment 1. The Exemptice Scope of Work (Додатов 1) за фіксованою пінозе с повід смиота rAttachment 1) is an integral part of this частинию цього Договору. Subcontract ЗАГАЛЬНА BAPTICTS 5. PRICE AND ENTIRE VALUE OF THE 5. LUBA TA контракту CONTRACT Фисована наргаеть пього Контракту складає. The firm-fixed price of this Contract is \$2830. 2830 to a CIHA 5.2. The praces of the Services are valid within 60 1/5/2. Repricts meany infleto approximately and days.

6. УМОВИ ОПЛАГИ

11 the payment - 100% от ГУмови сплати 100% передолжна

	
prepayment. 6.2. Invoicing. The invoice shall be submitted in lengthsh and Ukrainian as one electronic copy to the	6.2 Рахункії Рахунов подається до Замовинка у електронному виглялі. Рахунов паденлагься слектронков: поштою на апресу
Company. The invoice shall be submitted via email.	invoices grangly against to
to my sizes if metabota con-	
to any teg various assertion	6.3. Банківські витрати на території Виковація
6.3. All hank charges in Ukraine are for the Vendor's account. All bank charges outside of	песе Виконавель Банкінські вигради 22 межами територи Виконавия несе Замовинк
Ukraine are the Metabiota's expenses	7. УМОВИ И АЛАННЯ ПОСЛУГ
7. TERMS OF SERVICES 7.1. The Services approved for purchase in the Anachment 1 shall be completed within 2 weeks after receipt of payment by the Vendor.	7.1 Посвути, що умолжень до оплати у Додатку і, мають бути заййсней протягом 2 тижитв дісля отримання оплати Виконавцем
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.	7.2. Датою виколония послуг вважа ться дата підписання акту прийому-передачі виконаних робіт на об'єк тах, що зазначені у Додатку І
8. GENERAL PROVISION	8. ЗАГАЛЬНІ УМОВИ
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.	українського мовами, які мають однакову поридичну ситу, але у випальку протиріч між
8.3. All amendments to this Contract are integral	183 Вс: долики до вього договеру г
part of the entire agreement:	невы Смиозо його частиною
Attachment I "List of Services"	. Πο ιστοκ Net «flepe πικ πασυγτ»
	Долиток 2 «Рахунок N/24
Attachment 2 "Invoice No24"	
9. BANK DETAILS AND LEGAL ADDRESSES OF PARTIES	ЮБИЛИАНІ УЛЬКОВ СТОСІВ
The Vendor: "KV-Aytomatizathia", Ltd	Виконавень: ТОВ "КВ-Автоматизация"
Perspektyvna St., 9 11, Kiev, 61042, Ukraine	вул Перспективна 9/11 м.Кинв 01042, України
Felesbx: (044) 502-12-53	Телефакс: (044) 502-12-53
Beneficiary: "KV-Aytomatizathia". Ltd	Beneficiary: "KV-Aytomatizathia" 1 td
Account of Beneficiary: FOIA (b)(4)	Account of Beneficiary: FOIA (b)(4)
	Bank of Beneficiary: FOIA (b)(4)
Bank of Beneficiary: FOIA (b)(4)	Dank of Demandary.
FOIA (b)(4)	
FOR AND	Intermediary Bank: FOIA (b)(4)
Bank-correspondent: FOIA (b)(4)	
BANK FOIA (b)(4)	— BYVK
FOIA (b)(4)	



The Company:	Заминик:	
FOIA (b)(4)		
7h- (
FOIA (b)(6)	MATHERITE	
Date: July 20, 2015	₁ Дага: 20 липия 2018	
The Vendor	Виконавецу	
)(6) Director	(p)(e)]nherrati	
<i>j</i> l	(b)(6)	سرد
Date: 20 07. 20/6	1 datas 20.03.09.	

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
i et tou of i et formance.	05.10.2015-02.27.2010

(CENT E	Total ROM	Total Invoicedr-	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 propos	al. 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 st	takeholder
meetings and provided direction to the program coordinator to ensure timely submissi	on of CDRLs to
DTRA. FOIA (b)(6) took over these responsibilities upon his arrival to Metabiota. He see	et and led
additional stakeholder meetings with DTRA CBEP representation that had been deem	ed necessary,
developed a communication protocol with all stakeholders, took over the responsibility	y for timely
submission of all CDRLs, and developed operational solutions to the changing training	g landscape
through thorough communication in in-country stakeholders.	

Research and Data Analyst: 97 Hours

FOIA (b)(6)	activities included the building	g out of the original technical pro	posal at the direction of
interim Prog	gram Manager, FOIA (b)(6)	and with input from FOIA (b)(6)	and FOIA (b)(6) During
the operatio	n phase of this project FOIA (b)(6	was tasked under the direction	of permanent Program
Manager, FO	with the developmer	nt of CCR forms, CLS forms, TAI	F forms, Training Event
Plans. She v	vas responsible for maintaining	g a schedule for the timely submis	ssion of the mentioned
deliverables	, and for overall support to the	program manager as tasked. FOIA	(b)(6) was also responsible
for recordin	g and distributing minutes for a	all stakeholder calls. Research and	d Data Analyst provided
final edits o	n proposal submission.		

Trainer 1: 17 Hours

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.
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) 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

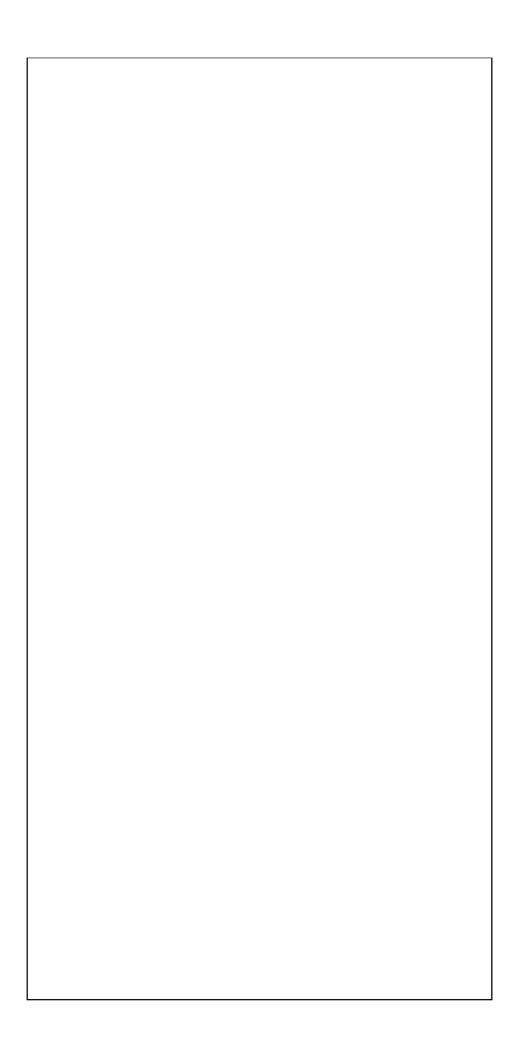
No Costs Incurred

CLIN 1004 - ODCs

No Costs Incurred

CLIN 1005 - Travel

No Costs Incurred



TD 014 Grant Writing Mentorship and Workshop $\cdot\cdot$ 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

CUM >	Licital 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 He	ours
-----------------------	------

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:



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	CURI	RENT INVOICE	CUMULATIVE INVOICED
CLIN 1001	\$	161,520.52	\$1,695,9 <u>6</u> 5.46
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	S	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.

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) additionally participated in communications with DTRA's logistics
contractor to discuss and assist the coordination of PPE delivery. Furthermore, FOIA (b) worked with Ms
fola (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 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)			



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 & UNIQUOBEKENTLANDS COM

Passenger(s):

FOIA (b)(6)

Booking Ref,:

Invoice No.: Issue Date: 75921

Agent: Customer:

MBA

<u> 20XNOW</u>

Billing:

METABIOTA INC

425 CALIFORNIA STREET

Monday March 7 2016

SUITE 200

CA 94104

FOIA (b)(6) Deliver:

- 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

Check In Confirmation: **GHQBPK**

Operated By Air France *Check In With Air France (AF55)*

Dulles Intl Arpt.

Depart:

6:50 PM, Friday, April 15

Washington District of Columbia USA

Arrive:

8:25 AM, Saturday, April 16

Charles De Gaulle Amt

Terminal 2F

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:

Weather

AF1021849414

Meal:

Sea Food Meal On Request

Remarks:

Not eligible for web check in

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 Confirmation: **GHQBPK**

Check In With Air France (AF900) Depart:

2 15 PM, Saturday, April 16

Arrive:

7:40 PM, Saturday April 16

Charles De Gaulle Arpt. Terminal 2E

Nsimalen Intl Airport Yaounde, Cameroon

Paris, France

Status:

Confirmed

Booking Code:

T (Economy)

Equipment:

Boeing 777-300ER

Stops:

Non-stop

Duration:

6 hours 25 minutes

AF1021849414

Seat: Meal: 35H (Nori smoking) Confirmed Sea Food Meal On Request

FF Number: Remarks:

Not eligible for web check in

Weather

Flight Status ('up to 3 days prior)

AIR - Saturday April 23 2016

Delta Air Lines Flight DL6483 Economy Class Operated By Air France

Check in With Air France (AF901)

Check in Confirmation: **GHQBPK**

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: Equipment:

X (Economy

Boeing 777-300ER 6 hours 35 minutes Stops:

Non-stop

Seat:

33C (Non smoking) Confirmed

FF Number:

AF1021849414

Meal:

Sea Food Meal On Request

Remarks:

Duration:

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

Arrive:

4 15 PM, Sunday, April 24

Dulles Intl Arpt

Terminal 2E Paris, France

Washington, District of Columbia, USA

Status:

Confirmed X (Economy)

Booking Code: Equipment:

Boeing 777-300ER

Stops:

Non-stop

Duration.

8 hours 30 minutes

Seat: Meal: 43E (Non smoking) Confirmed Sea Food Meal On Request

FF Number: Remarks:

AF1021849414

Not eligible for web check in

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

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

> USD 0 00 Balance Due:

Fare Rules

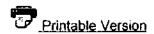
 Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade. and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket

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



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 @UNIGEOBEKENTLANDS COM

Passenger(s):

FOIA (b)(6)

Booking Ref.:

2QXO3H

Invoice No.:

75922

Agent:

(b)(6)

Issue Date: Billing:

Monday, March 7, 2016

MBA

METABIOTA INC

Customer: Deliver:

FOIA (b)(6)

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 April 15 2016

Delta Air Lines Flight DL8631 Economy Class

Check in Confirmation: **GHZD5F**

Operated By Air France

Check In With Air France (AF55)

Depart:

6 50 PM, Friday, April 15 **Dulles Intl Arpt**

Arrive:

8 25 AM, Saturday, April 16

Charles De Gaulle Amt.

Terminal 2E

Paris, France

Status:

Confirmed

Booking Code:

T (Economy)

Equipment:

Weather

Boeing 777-300ER

Stops:

Duration:

7 hours 35 minutes

Seat:

34L (Non smoking, Window) Confirmed

Meal:

Dinner

Remarks:

Not eligible for web check in

Flight Status ('up to 3 days prior) Dining Reservations

Washington, District of Columbia, USA

AIR - Saturday April 16 2016

Operated By Air France

Delta Air Lines Flight DL8367 Есолоту Class

Check In With Air France (AF900)

Check in Confirmation: GHZD5E

Depart:

2:15 PM, Saturday, April 16 Charles De Gaulle Arpt.

Arrive:

7.40 PM, Saturday, April 16 Nsimalen Intl Airport

Yaounde, Cameroon

Terminal 2E

Paris, France

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: Booking Code: Confirmed

X (Economy Boeing 777-300ER

Equipment:

6 hours 35 minutes

Stops: Seat:

Non-stop

Duration: Meal:

Breakfast

Remarks:

Not eligible for web check in

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

AIR - Sunday April 24 2016

Delta Air Lines Flight DL8496 Economy Class

Check in Confirmation: GHZD5E

Operated By Air France *Check In With Air France (AF54)*

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

41A (Non smoking, Window) Confirmed

Status:

Confirmed X (Economy)

Booking Code: Equipment:

Boeing 777-300ER

8 hours 30 minutes

Stops:

Non-stop

Duration:

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 Pa	ment AX (b)(6)		
Processing Fee / 890 0659995651		43 00	<u> </u>	43.00
	Form of Par	yment, AX ^{(b)(6)}		
	Totals:	902 00	632 56	USD 1534.56

Total Charged to Credit Card: USD 1534.56

> USD 0 00 Balance Due:

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.

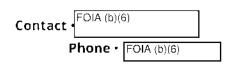
Baggage Fees & Allowances

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





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)	

	TDS	Gov't	ltem
Service	Fee	Fee**	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. 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:

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)		
11 Old (0)(4)		

T&M In or

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 ANVOICED	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	\$24,206.65	\$196,810.35
(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)		

Payment should be remitted to: Gryphon Scientific, LLC, 1 Halfyard Drive, Brookline NH 03033

lanager:



239 Main St. Suite 1 Greenfield, MA 01301

Managing Partner

Invoice

Balance Due

\$1,000.00

				Date	Invoice	#	Terms
Bi I	Го			3 10 2016	2015114	10	Net 30
Gryphi	on Scientific				·		
FOIA (k				Project	MESAC	Conference 2	015-2016
	yard Drive			Flujeci	WIESA		010-2010
PLOOKI	ine, NH 03033			Questions regard (b)(6) (b)(6) to Relyon Solutio 01301, Telepho	Lead Programm ons LLC, 239 M	ner @ (b)(6) Payments sh lain Street, Gre	ould be sent
Task/Deltek #	Description	Est Amt	Prior Amt B	Prior % Billed	Curr %	Total % B led	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,					ļ	1,000 00
	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.			!			l
	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-ri/sk-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						
l hereby certify	that all payments requested are for appropriate	outposes and	in accordance with	the			
terms and cond	itions set forth in the Agreement between the p	arties		Tota	ai		\$1,000.00
	(b)(6)			Pav	ments/Cr	edits	\$0.00

Name Gryphon Scientific	Invoice # 2092	-	· · · · · · · · · · · · · · · · · · ·	
DIA (b)(6)	Project	·		
	AEP TD04 - MESA Conference	<u> </u>	<u> </u>	
Dates of Trip	Total Number of Days		in a survey of	 ,,
March 4-10 2016	5			
Purpose of Tip				
Execute the MESA Epigenetics a	nd Genomics of Infectious Disease			
Conference at RSS from 7-9 Mar	rch 2016.			
	<u> </u>			
 				 -

Account	Description	1	Vendor				-				Meth	ರಿಜಿ of	Payme	ent	Total Amount
		FOIA (b)(6	Λ	5/4/2016	5/5/2016	. 5/6/2016	5/7/2015	5/8/2016	5/9/2016	5/10/2016	invo	ice	Reimb	ourse	
01021.02.004.MSA.05	Per Diem	TI OIA (DAG	''	105.75	141	120	28	85	105.75	0	\$ 58	5.50	\$	-	\$ 585.50
01021.02.004 MSA.05	Per Diem	1		105.75	141	120	28	85	85	105.75	\$ 67	0.50	\$	- [\$ 670.50
01021.02.004.MSA.05	Per Diem	1		105.75	141	120	28	85	105.75	0	\$ 58	5.50	\$	- 1	\$ 585.50
		1			•••						******		\$	- 1	
			_										\$	-	
				 			 -			1707/11	प्राप्त	1.00	ার	5	\$ 1,841.50



Expense Reimbursement Form

Employee	FOIA (b)(6)	
Date	3/15/16	
Travel Dates	3/4/2016 - 3/9/2016 FOIA (b)(6)	
PD Signature	TOM (B)(B)	
Corporate Officer		
Project	Metabiota, Inc.:Guacamole	
Charge Code	134	
Purpose	Per diem for travel to Amman, Jordan for MESA Collocal travel provided by prime contractor.	nference. Hotel, flights, and
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		<u>585,50</u>



<u>TOTAL</u>

Expense Reimbursement Form

Employee	FOIA (b)(b)		
Date	3/15/16		
Travel Dates	3/4/2016 - 3/10/2016		
Employee Signature	FOIA (b)(6)		
PD Signature			
Project	Metabiota, Inc.:Guacamo	le	
Charge Code	134		
Purpose	Per diem for travel to Ami local travel provided by pr	man, Jordan for MESA Conference rime contractor.	Hotel, flights, and
3/4/2016	75% Per Diem (Amman,	Jordan - \$141)	105 75
3/5/2016	Per Diem (Amman, Jorda	ın)	141 00
3/6/2016	Per Diem (Amman, Jorda - Breakfast provided	ın)	120 00
3/7/2016	Per Diem (Amman, Jorda - Breakfast, Lunch, and I	•	28 00
3/8/2016	Per Diem (Amman, Jorda - Breakfast and Lunch pr	nn)	85 00
3/9/2016	Per Diem (Amman, Jorda - Breakfast and Lunch pr	an)	85 00
3/10/2016	75% Per Diem (Amman,		105 75

670.50



Expense Reimbursement Form

Employee	FOIA (b)(6)	
Date	3/15/16	
Travel Dates	3/4/2016 ~ 3/9/2016 FOIA (b)(6)	
Employee Signature		_
PD Signature		
Project	Metabiota, Inc.:Guacamole	-
Charge Code	134	
Purpose	Per diem for travel to Amman, Jordan for MESA Conference local travel provided by prime contractor.	a. Hotel, flights, and
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 TOTAL	75% Per Diem (Amman, Jordan)	105.75 585.5 0

585,50

BLACKLANE

Best regards,

Your Blacklane team

Blacklane GmbH | Feuro Ltraf (1980) 1981 (1880) $\mu_{\rm A} = \mu_{\rm A}^{(1)} + \mu_{\rm A}^{(2)} + \mu_{\rm A}^{(2)}$

Germany		Customer no. Booking no. 201 Booking date Invoice no. Invoice date	477130 60229-4985617 2016-02-29 US0132638KE 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 122787770	0		ation no: 1-
Thank you	very mucł	n for using our services. We are looking forward to wel	coming
you again	soon.		

Brackfaire Gmbh. Feurigstraße 59. 10827 Berlin, www.blackfane.com.

FOIA (b)(6)	Customer no.	477130
	Booking no.	20160229-4985694
Germany	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.

Blacklane GmbH - Feurigstraße 50 - 10627 Berlin - www.blacklane.com

FOIA (b)(6)	Customer no.	477130
	Booking no.	20160229-4985596
Germany	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.

Blackland GmbH (Fec) gatraße 59 (1982) Bertin (www.blacklane.com

Customer no.	477130
Booking no.	20160229-4985638
Booking date	2016-02-29
Invoice no.	US0131651KE
Invoice date	2016-03-05
	Booking no. Booking date Invoice no.

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.

Blacklane GmbH. Feungstraße 59. 10827 Berlin, www.blacklane.com

FOIA (b)(6)	Customer no. Booking no.	477130 20160229-4985652
Germany	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.

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: 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) to identify possible procurement options for respirators for the NHLS. Furthermore, FOIA (6)(6) worked with the AEP Contract Controller to communicate to ensure appropriate NHLS invoicing and record keeping. Grants Manager: 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) bn possible layouts for the OHASIS module as well as oversaw the development and submission of rough cuts of BS&S training videos (b)(6) hdditionally 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 and^{(b)(6)} contract with NHLS. Ms. Campbell also worked with FOIA (b) to identify possible procurement options for respirators for the NHLS. Furniermore, FOIA (b) worked with the AEP Contract Controller to communicate to ensure appropriate NHLS invoicing and record keeping. Research and Data Analyst: assisted in working through financial and administrative issues and^{(b)(6)} including invoicing and the availability of (b)(6) to complete the OHASIS development. began development of the OHASIS module, and worked closely with (6)(6) b)(6) on possible layouts of said modules.

CLIN 1004 – ODCs

CLIN 1003 – Materials and Supplies

No material costs are being invoiced this period.

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)
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	Completed by Pr	ogram Manager		Completed by Finance
				FOIA (b) Apply to
Project Name	Project Code	Name	SUB/IC/EMP	(4)
TD 01 Cameroon PPE Total				\$ -
TD 04 MESA Total				ş -
TD 09 NHLS Total				\$ (87.5
TD 10 OHERSA Total				Ś
TD 13 OHE Total				5 -
TD 14 Kenya	01021.02.014 KEN 04	(b)(6)	IC	5 71.4
TD 14 Kenya	01021.02.014 KEN.04		ıc	\$ 44.6
TD 14 Kenya	01021.02.014.KEN.04		ic -	\$ 56.5
7D 14 Kenya Total				\$ 172.5
TO 16 Georgia GIS	01021.02.016 GIS 04	FOIA (b)(6)	FUB	\$ 65.5
70 16 Georgia GIS Total				\$ 65.5
TO 17 Georgia SME	D1021.D2.017.G5M 04			5 -
TD 17 Georgia SME Total				\$ -
TD 18 Georgia Genomics	DI021 02 018 GGM 04		SUB Farlow Scientific	\$ 431.2
TD 18 Georgia Genomics Total	<u> </u>			\$ 431.2
TO 19 Georgia Micro Total	1		·	is -
Grand Total		1		\$ 756.9
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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.

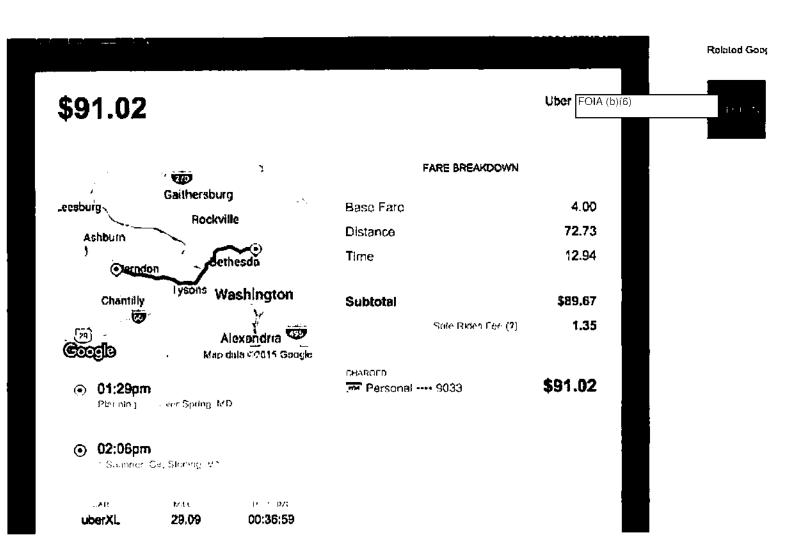
CLIN 1004 – ODCs

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)
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Important

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Categories

Social (142)

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Updates (906)

Purchases (55)

Travel (10)

Finance (191)

Forums (1)

Circles

[Imap]/Drafts

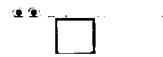
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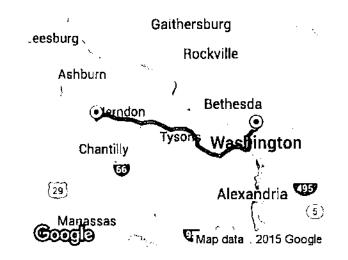
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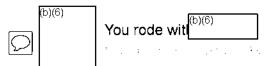
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TD 014 Grant Writing Mentorship and Workshop - Kenya

Period of Performance: 07/02/15-04/30/16

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.

	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.
5	Metabiota independent consultant PhD continued his work towards the evaluation and eview 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 [b](6) of total compensation.

CLIN 1005 - Travel

No travel costs are being invoiced this period.

	FOIA (b)(4)
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Completed by Program Manager FOIA (b) letted by Finance							
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Project Name	Project Code	Name	SUB/IC/EMP	prograi			
O 01 Cameroon PPE Total				\$			
D 04 MESA Total				5			
ID 09 NHLS Total				\$	B7.6		
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O 14 Kenya	01021,02.014.KEN.04	(b)(6)	lic	- İs	71.4		
D 14 Kenya	01021.02.014.KEN.04		IC	\$	44.6		
O 14 Kenya	01021.02.014.KEN.04		IC	\$	\$6.5		
D 14 Kenya Total				\$	172.5		
O 16 Georgia GIS	01021.02.016.GIS.04	FOIA (b)(4)	FUB		65.5		
D 16 Georgia GIS Total				\$	65.5		
D 17 Georgia SME	01021.02.017.GSM.04			\$	<u> </u>		
D 17 Georgia SME Total				\$			
D 18 Georgia Genomics	01021.02.01B.GGM.04		SUB Farlow Scientific	\$	431.2		
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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) 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) 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) to support pre- and post- travel documentation for FOIA (b)(6)FOIA (b)(6) trip to Tbilisi. Research and Data Analyst: provided background information on AJ biosurveillance efforts to the team and FOIA (b)(6) worked with FOIA (b)(6) to establish a path forward for the GG-27/AJ TAP-11

CLIN 1003 - Materials and Supplies

SEER Lab website. FOIA (b)(6)

and the Metabiota project team.

No Material costs are being invoiced this period.

provided guidance via remote communications. FOIA (b)(6)

CLIN 1004 - ODCs

project. FOIA (b)(6)

DBA costs were incurred to support FOIA (b)(6) and FOIA (b)(6) for their time in Tbilisi Georgia.

videoconferences with the GG-27 and AJ TAP-11 teams. These videos are being placed online on the

11 projects at NCDC and LMA April 10-20, 2016 and submitted a drafted trip report to FOIA (b)(6)

worked with the GIS teams for GG-19 on the analysis of data and

traveled to Tbilisi to support the GG-19, GG-20, and GG-27/AJ TAP-

1conducted

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 P.	rogram Manager		Complet	Completed by Finance		
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Project Name	Project Code	Name	SUB/IC/EMP	(4) am			
TD 01 Cameroon PPE Total				\$			
TD 04 MESA Total				\$			
TD 09 NHLS Total				5	87.68		
TD 10 OHERSA Total	<u> </u>			\$			
TO 13 OHE Total		(1.) (2)		\$			
TD 14 Kenya	01021.02 014.KEN.04	(b)(6)	ic	\$	71.40		
TD 14 Kenya	01021.02.014.KEN.04	 	lc	\$	44.63		
TD 14 Kenya	01021 02.014.KEN.04		IC	5	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			\$	<u> </u>		
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				\$			
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Invoice Date:

4/15/2016

UF Contract#:

00098817

Primary Project: Principle Investigator: 00125458

Contract PoP:

10/08/2015-05/15/16

Invoice PoP

FOIA (b)(6)

10/08/15-3/31/16

Contract Name:

TD-016 Georgia GIS Subject

Matter Expertise, Academic

Engagement Program

Invoice#

M000204593

Contract#:

Funded Total:

2015-30-DTRA

\$96,835.00

Remit Payment to:

Bill To:

Metabiota, Inc.

University of Florida Contracts & Grants

PO BOX 113001

Gainesville, FL 32611

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TOTAL NON LABOR INVOICED	13,593.21	13.123 45	13,593.21
TOTAL INVOICE (Labor + Other Costs)	4F FF4 D4		AE EE1 D1
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)

For billing questions, please call 352.392.1235

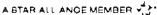
FOIA (b)(6)

Please reference the UF Contract and Invoice Number in all correspondence

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Receipt for confirmation GW3PNG







Confirmation: **GW3PNG**

Check-In >

Issue Date: January 27, 2016

Traveler FOIA (b)(6)				Frequent Flyer (b)(6)	Seats //		
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FLIGHT INFO	RMATION	1			-		
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, GERM (FRA) 10:50 AM (747-400	
Flight operated If this is an orig			your itinerary, please check in	at the LUFTHANSA tio	cket counter.		
Mon, 01FEB16	UA8954	U	FRANKFURT, GERMANY (FRA) 1:15 PM	MUNICH, GERMAN (MUC) 2:15 PM	ΙΥ	A-319	
Flight operated If this is an orig	•		your itinerary, please check in	, ,	cket counter.		
Mon, 01FEB16	UA8756	U	MUNICH, GERMANY (MUC) 9:20 PM	TBILISI GE (TBS) 4:15 AM ((D2FEB)	A-319	
Flight operated If this is an orig			your itinerary, please check in	at the LUFTHANSA tie	cket counter.		
Sat, 06FEB16	UA8755	U	TBILISI GF (TB5) 6:00 AM	MUNICH, GERMAN (MUC) 7:10 AM	ΙΥ	A-319	Breakfast
Flight operated If this is an orig			your itinerary, please check in	, ,	cket counter.		
Sat, 06FEB16	UA31	U	MUNICH, GERMANY (MUC) 9:20 AM	NEWARK, N) (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: U.S. Customs User Fee: U.S. Immigration User Fee: U.S. APHIS User Fee: U.S. Transportation Tax: September 11th Security Fee: Germany Airport Security Charge:	2,168.00USD 5.50 7.00 3.96 35.60 11.20 16.70	Form of Payment: VISA Last Four Digits 0875
Germany Passenger Service Charge:	38.60	
Germany Passenger Service Charge:	23.00	
Georgia Airport Tax:	22.00	
Georgia Airport Passenger Security Fee:	4.00	

Box Planting to

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	1 st bag	2 nd bag	Max wt / dim per piece
ı	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

Date	Flight	From/To	Award Miles	PQM	PQS
1/31/2016	9054	Orlando, FL (MCO)-Frankfurt, Germany (FRA)	3890	4745	1
2/1/2016		Frankfurt, Germany (FRA)-Munich, Germany (MUC)	160	194	1
2/1/2016	8756	Munich, Germany (MUC)-Tbilist GE (TBS)	1375	1677	1
2/6/2016	8755	Tbilisi GE (TBS)-Munich, Germany (MUC)	1365	1677	ī
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2/6/2016	1806	Newark, NJ (EWR - Liberty)-Orlando, FL (MCO)	765	938	1
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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

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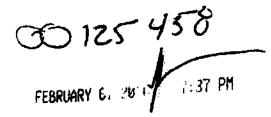
Exit : 19:39 02/06/16 Lane # 35

Length of stay: 6 d. 01 h. 55 mn.

License plate : FL ASNJ47

Cashier: 098 Shift: 0209 SEQ# 0153

Amount paid \$ (108.00) Card



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VU-Nr:

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Gen-Nr:

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Transaktions-Nr.:

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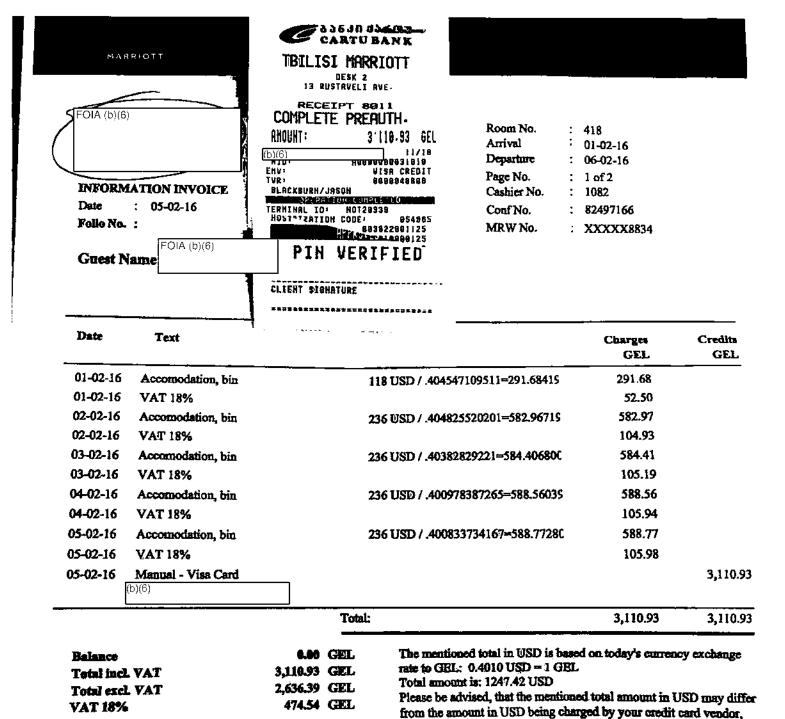
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Vielen Danki

Bei Umtausch oder Erstattung ist der Zahlungsbeleg unhednat zusammen mit der Kreditkarte vorzulegen

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125USD adsormation Remounts



Your Marriott Rowards Points/Prequent Flyer Miles earned will be credited to your account and will appear on your next statement.

\$ 1,383.00

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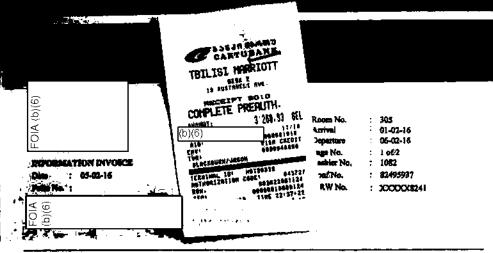
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FOIA (b)(6)



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143,16	Acquisition, bis	118/USD / A04547109511=291.68419	291.68	
1.02-16	VAT 1894		52,50	
	Andrew bio	236 USD / A04223520201-582.96719	582.97	
<5° '	VALUE OF THE PARTY		104.93	
		236 USD / .40382829221-594.406900	584.41	
			105.19	
		236 USD / A00978387265-688,56035	588.56	
		el uni	105.94	
			63.56 11.00 11.00 11.00 11.00	
13:10°D	(b)(6)		·	3,260,5
		IA (b)(6)		

FOIA

INFORMATION INVOICE

Date 05-02-16

Folio No. :

Room No. 305 Azuval 01-02-16 Осретате 06-02-16 Page No. 2 of 2 Ceshier No 1082 Conf No. 82495937 MRW No. XXXXXXX8241

FOIA (b) (6)

Cn Text Charges Dete CYL 3.260.93 3.2 Total:

0.00 GEL Total Seci. VAT 3,260.93 CEL Total excl. VAT 2763.51 GEL **VAT 18%** 497.42 GEL

The mentioned total in USD is based on today's currency each rate to GEL: 0 4010 USD = 1 GEL

Total amount is: 1307.56 USD

Please be advised, that the mentioned total amount in USD in from the amount in USD being charged by your credit card ve due to a possible difference in the applied exchange rate to U

Your Marriest Paramete Prints/Prequent Flyer Miles comed will be credited to your account and will expour on your next statement.

Tall a friend about Marriset Reversit, you If both get 1,000 points when they may-up to five friends, five stages each, That's up as 25,000 points for you. Buffer Princels, Gas Pointed San details at Marriad Princels constituted

Till a friend about Married Departus, you'll book gut 1,000 paints when they stay -- up to fire friends, five stays each. That's up to 23,000 points for you. Rafter Princial, Get Points! Say that life at Marriage from the complete out.

Marchant ID:

App. Code / Amount:

Transaction ID / Amount: 10102157

3260.93 3260.93 Credit Card # / Bto X00000000000006875 XXX/XX

Capture Method: Mannai

FOIA (b)(6)

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00125 458 MOTABLOTA

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) 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



Name Employee ID	FOIA (b)(6)		-	fapense Report	1604001			
M& E					GSA Mileage	\$3.54 per m e			
, mart		uterdak kupira ra		, † .	Caw III este			T	\neg
Country Name		Primary Oestha	itlan	County	Season End	Maximum Lodging Rate	M & IE Rate	Maximum Pe Diem Rate	
GEORGIA		‴5-l si		<u> </u>	31 Dec 16	5 239.00	5 175 00	5 341	<u> </u>
_		Ī		<u> </u>					
L		<u>!</u>		<u>!</u>	<u> </u>	<u> </u>		<u> </u>	AMOUNT DUE \$ 2,659.54
					,	,			
TRIP		TRAVELLER		TOTAL	START DATE	END DATE	DEFAULT LOCAT	ION	DESCRIPTION
Grantsmansh p	Georgia	FOIA (b)		1 2 659 54	15 Aprille	23 Apr 15	Iblis, Georgia		Mentorship training at LMA
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PROJECT Metabodia		Travel		PERCENTAGE 100 DN	Charge	4			
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Date	Travelitem	Cost		Payment Type	Description				
15 Apr 16	M cage		21 06	CASH	Bracksburg VA to	80 A			
)5 Apr 16	MBIE		78.75			first day of travel	•		
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17 Apr 16	MAIE	!	105 00	CAS-	M& ETbrisi				$\exists + i \circ b : c$
17 Apr 16	⊢otel		20171	AMEX	Hote (AMEXICA	TE \$5 = 2 2 119963	D) GEU)		- receiped available.
18 Apr 26	MAIS		105.00	CASH	M&IE Tbrist			- · · - 	コガル 権 かん
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19 Apr 16	M&IE		105 00	CASH	MB ETB(A)				H wald Holio
19 Apr 16	Hotel		20176	AMLX	Hotel (AMEX XRA	TE \$t = 2 2319083	12 GEL)		THE PROPERTY STOCKES
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20 Apr 16	Hote.		200.92	AMEX.		TE\$1 2 2319983	02 G5.11		ユ Nもチェ 和なな
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21 Apr IG	Hatel	 	230 12		 -	TE\$1 - 2 2319983	C7 G5L)		- 1 Wall (1977)
22 Apr 16	MEJE		105 00		M&IETBINI			- -	- 1. July 1881/24 la 100
22 Apr 15	Hatel	 	159,37			TE 51 - 2 23199H !			THE PRESIDENT OF WALKER
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23 Apr 16	Parking	 	B1 00		Parking RCA	<u>. </u>		- · 	- roce in accordance
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		TI OIM (0)	(0)						
Expensezap	art sybm.Ded by	-				Date	4/26/2019	<u>-</u>	
Expense rea	post approved by					finte	4/26/2011	i	

.2



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:	

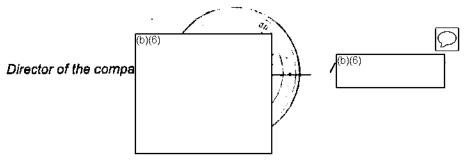
Customer:

Customer Name:	Avila Scientific
Address:	4071 Childress Road Christiansburg VA 24073, USA

Service:

Including V.A.T





450.00 GEL \$202.25 USD,

(Wells Forgo Krafe Used)

FOIA (b)(6)

United States

INFORMATION INVOICE

Date 1 22:04-16

Folio No. :

Guest Name:

FOIA (b)(6)

Room No.

: 234

Amiyal Departure

16-04-16 : 23 04-16

Page No.

1 - 1 of 2

Cashier No.

: 65

Conf No.

1 88502431

MRW No.

: XXXXX7919

Date	Text			Charges GEL	Credits GEL
16-04-16	Taxi Manual		#.x8,48	63.56	
	Plck up		·		
16-04-16	VAT 18%	Barrat		11,44	
16-04-16	Accomodation, BIN	# <i>301,40</i>	200 USD / .444069452462-450 3800t	450.38	
16-04-16	VAT 18%			81.07	
17-04-16	Accomodation, BIN	# 2017	200 USD / .444069452462=450.3800t	450.38	
17-04-16	VAT 18%	power.		81.07	
18-04-16	Accomodation, BIN	lt 2111 78	200 USD / .444069452462450 38000	450.38	
18-04-16	VAT 18%	Part		81.07	
19-04-16	Accomodation, BIN	#40178	200 USD / .44549382991 - 448.94000(448 94	
19-04-16	VAT 18%	# 100 11		80.81	
20-04-16	Accomodation, BIN	# 20E92	200 USD / .445970655131~448 45999	448.46	
20-04-16	VAT 18%	\$201,78 \$201,78 \$201,78 \$201,78 \$201,78 \$201,78		80.72	
21-04-16	Accomodation, BIN	4900 18	200 USD / .447627573859=446 79999	446.80	
21-04-16	VAT 18%	the work		80.42	
22-04-16	Accomodation, BIN	# 199,97	200 USD / .448088900838-446.33999	446.34	
22-04-16	VAT 18%	# 139, 1		80.34	
22-04-16	VAT Exempt			-576.94	
	VAT Exemt for Ch2m	ihall			
22-04-16	Manual - AMEX				3,205.2
	(b)(6)				

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 ეარიდებ ანგარიშის გადახდას და პირადად ვიღებ აკ კალადეტ კა, იოს აისეა არ გალიდენ აიგაროდი გადაიდას და პირადად ვილებ პასუხისმგებლობას, რომ აღნიშნული პიროვნება, კომპანია ან ახოციაცია გადაიხლის ლანაბარჯეშნ საქართვებლის გადაიბლის 13, RUSTAVELTAVENUE

0108 TBILIST, GEORGIA (CAUCASUS REGION)

T: 895.32 2779200 F: 995 32 2779210

Guest's signature/სტუმრის ხელმოწერა

FOIA (b)(6)

United States

INFORMATION INVOICE

Date

: 22-04-16

Folio No. :

Guest Name:

OIA (b)(6)

Room No.

234

Amval

16-04-16

Departure Page No.

: 23-04-16

Cashier No.

2 of 2 : 65

Conf No.

88502431

MRW No.

: XXXXX7919

Date Text		Charges Credi GEL GE
	Total	; 3,205.24 3,205.2
Balance Total incl. VAT Total excl. VAT VAT 18%	0.00 GEL 3,205.24 GEL 3,205.24 GEL 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 different 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 each That's up to 25,000 points for you. Refer Priends. 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;

App. Code / Amount:

Transaction ID / Amount: 10278422

3205.24

3205.24

Credit Card # / Exp. Capture Method:

XX/XX

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 ეაღასტურებ, რომ თავს არ ვარიდებ ანგარიშის გაღახდას და პირადად ვიღებ ასიუბისტეტლობა**ს, რომ აღნიშნელი პი**როებება, კიმანიო ან ასოციაცია გადაიხდის முக்கத்தாக்கிக்கி MARS 10 TOTEL 13, RUSTAVELT AVENUE

0108TBILIS(, GEORGIA (CAUCASUS REGION) 7 995 32.2779200 F; 995 32 2779210

Guest's signature/სტუმრის ხელმოწერა

EXPENSE REPORT



1,631.66

Name Fingloyee 'D 14002	A (b)(6)	<u>.</u>	Expense Repor	† 150300	<u>1</u>			
MRIE. GIE	elung i Helogolik Hobel de Lon ()	fra ex	GSA Mileage	\$0.54 per mile				
Country Name	Primary Destination	County	Season End	Maximum Codg/ <u>cq</u> Rate	M & IE Rate	Maximum Per Digas Rute		
GEORGIA	FE. v-		31 Dec 16	5 235 00	5 105 90		1	
		<u> </u>	<u> </u>		<u> </u>		AMOUNT DUE \$	1,63
TRIP	THAVELLER	TOTAL	START DATE	END DATE	DEFAULT LOCAT	ION	DESCRIPTION	
Georgia Jan 2016	FOIA (b)(6)	\$ 1532.56	12 Apr 15	22 Apr 15	"blist Georgia		STRY GG JIP & SBR/TAP administration Metablotal Grantsman	iship

PROJECT	WBS	PERCENTAGE	Charge
CH2M HILL (30040 7 100753)	JTP/WEP implementation	30 0%	\$ 485.50
	CBR/TAP Administration	30 0%	\$ 459.50
Metabiota (2015-22 DTRA)	Travel	40 0%	5 552.66

TOTAL	\$ 1,531.66				
Date	Travelitem	Cost	Payment Type	Description	
28 Mar 15	a'-'arc	1,611.66	AMEX	Round to plantage CST 185	

Amount due to card

1 531 56

Amount due to employée

FOIA (b)(6) Depends report approved by

3/28/2016

Date _____ 3/28/7016

MB portion of flight cost - 40%

Receipt for confirmation GJK4S3





A STAR ALLIANCE MEMBER 📆 🖰

Confirmation: GJK4S3

Check-In >

Issue Date: March 28, 2016

Traveler FOIA (b)(6)

eTicket Number 0162486376328 0162486376329

Freguent Flyer UA(b)(6)

Seats

36K/---/--/36E 36H/---/36D

FLIGHT INFORMATION

Flight Day, Date Wed, 13APR16 UA9260 Q

Class Departure City and Time CHARLOTTE, NO (CLT) 6:35 PM

Arrival City and Time MUNICH, GERMANY (MUC) 9:35 AM (14APR) Aircraft Meal 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

MUNICH, GERMANY

A-320 Breakfast

(TBS) 4:35 AM (MUC) 6:45 AM

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

MB portion-40%

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	7.10
Charge:	
Germany Passenger Service	39.80
Charge:	
Georgia Airport Tax:	22.00
Georgia Airport Passenger	4.10
Security Fee:	
U.S. Passenger Facility Charge:	3.00
Per Person Total:	1,631.66USD

3,263.32USD

Form of Payment: AMERICAN EXPRESS Last Four Digits (b)(6)

The airfare you paid on this itinerary totals: 1,964.00 USD

The taxes, fees, and surcharges paid total: 1,299.32 USD

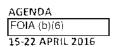
Fare Rules:

eTicket Total:

Additional charges may apply for changes in addition to any fare rules listed.

-REFUNDABLE/CXLFEE/CHGFEE





FRIDAY 15 APRIL

10:00 - 18:00 GG-27 GIS Mentoring/Molecular Biology Training

MONDAY 18 APRIL

9:00 - 12:30	Metabiota Grantsmanship Mentoring, EMA
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, da'ly 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, daliy 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



Parameter	FOIA (b)	(6)		Expense Report	160000						
First Lee	.:::::										
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Country Name		Primary Design (See	County	Season End	Maximum Lodging Rate	M & IE Rzte	Maximum Per Diem Rate				
SECRETA		77.		31 Dec 16	\$ 236.00	\$ 214 90					
<u> </u>			ļ						AMOUNT DUE	s	2.417.86
TRIP		TRAVELLER	TOTAL	START DATE	END DATE	DEFAULT LOCATE	ON	PESCRIPTION			
Grantsmanship	Georgia	FOIA (b)(6)	5 241/86	15 Apr 16	22 4:: 16	Toilist, Georgia		Metablota Grantsmanship mento	· ŧ		
TOTAL	5 2,417.86		160 0%	<u> </u>	<u> </u>			n			
78 Mar 16	Travel Item	Cost 2,417 H6	Payment Typa AMEX	Round trip airfar	n ROA - TRS			-			
	nunt due 1a card (de to employée			<u> </u>	<u>-</u>			•			
hy i georgii ki	valeter, in s	tulnati hvvetor kedal A	v a Scientific comp	ank expense repo	ring pili ev						
Expense rech	nt suomined by	FOIA (b)(6)			Date	3/2B/20 <u>16</u>					
fapansera.	urt apperved to				Date	3/28/2016	-				

Receipt for confirmation G7MRN8



Confirmation: G7MRN8
Check-In >

Issue Date: March	25, 2016						
Traveler	·		eTicket Number	Frequent Flyer	Seats		
FOIA (b)(6)			0162486105119	(b)(6)	19A//	-//1	9A
FLIGHT INFO	RMATIO	1					
Day, Date Fri, 15APR16 Flight operated		U	Departure City and Time ROANOKE, VA (ROA) 5:01 PM AIRLINES INC. doing busines:	CHICAGO, ÎL (ORD - O'HARE	:) 5:57 PM	Aircraft ERJ-145	Meal Purchase
-	UA8854		CHICAGO, IL (ORD - O'HARE) 9:20 PM	MUNICH, GERN	MANY	A-340	Meal
Flight operated If this is an orig			your itinerary, please check in	n at the LUFTHANSA	t:cket counter.		
Sat, 16APR16	UA8756	U	MUNICH, GERMANY (MUC) 9:50 PM	TBILISI GE (TBS) 3:35 AN	1 (17APR)	A-320	Meal
Flight operated If this is an orig			your itinerary, please check in	n at the LUFTHANSA	ticket counter.		
Sat, 23APR16	UA8755	U	TBILISI GE (TBS) 4:35 AM	MUNICH, GERN (MUC) 6:45 A l		A-320	Breakfast
Flight operated If this is an orig	,) your itinerary, please check in	n 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 If this is an orig	,		your Itinerary, please check in	n at the LUFTHANSA	ticket counter.		
Sat, 23APR16	UA4577	U	CHICAGO, IL (ORD - O'HARE) 8:50 PM	ROANOKE, VA (ROA) 11:40 F	PM	ERJ-145	
			ES AIRLINES doing business a your itinerary, please check li	s UNITED EXPRESS.		icket coun	ter.

FARE INFORMATION

Fare Breakdown Airfare:	1,752.00USD	Form of Payment: AMERICAN EXPRESS
U.S. Customs User Fee:	5 .50	Last Four Digits (b)(6)
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	39.80	
Charge:		
Georgia Airport Tax:	22.00	
Georgia Alrport Passenger	4.10	
Security Fee:		
International Surcharge:	516.00	
U.S. Passenger Facility Charge:	13.50	
Per Person Total:	2,417.86USD	
eTicket Total:	2.417.86USD	

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.

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 $\frac{FOIA}{(b)(4)}$ of total compensation.

CLIN 1005 - Travel

FOIA (b)(4)	

	Completed by P	rogram Manager		Completed by Finance
				FOIA (b) Apply to
Project Name	Project Code	Name	SUB/IC/EMP	handeram
TD 01 Cameroon PPE Total				\$
TD 04 MESA Total				Š -
ID D9 NHLS Total		 		\$ 87.68
JD 10 OHERSA Total				\$
TD 13 OHE Total				\$ -
TD 14 Kenya	01021.02.014.KEN.04	(b)(6)	ıc	\$ 71.40
TD 14 Kenya	01021.02.014.KEN.04		Tic	\$ 44.63
ID 14 Kenya	01021.02.014.KEN.04		1C	\$ 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
ID 17 Georgia SME	01021.02.017.GSM.04	<u>-</u>		\$
TD 17 Georgia SME Total				\$
TD 18 Georgia Genomics	01021.02.018.GGM.04	— - ¶	SUB Farlow Scientific	\$ 431,20
TD 18 Georgia Genomics Total		<u></u>		\$ 431.21
ID 19 Georgia Micro Total			·	\$
Grand Total				\$ 756.9
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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. (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) 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) 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. 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 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 $\overline{\text{FOIA (b)(6)}}$ to continue providing support in country. DBA is allocated at $\overline{\text{FOIA (b)(4)}}$ of total compensation.

CLIN 1005 - Travel

FOIA (b)(4)	

-				FOIA (b)	
				(4)	Apply to
Project Name	Project Code	FOIA (b)(6)	SUB/IC/EMP	program	1
TD 19 Georgia Micro	01021.02.019.GMC.04			\$	353.39

TD 021 Field Epidemiology Training - Iraq

Objectives

the project team.

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 a

	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. (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.
E	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. 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) investigated different learning management systems (LMS) including Moodle / Classroom Revorution, 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.
	family emergency 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 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

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.
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 incountry 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.
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) 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 te				
Together with FOL	A (b)(6)	she participated in the kick-off epidemiology conference call on			
April 27 and work	ed with the team to d	levelop a short-list of advanced epi course topics and key			
questions on April	l 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

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.

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.

effort through identification of roles and responsibilities and communication with project stakeholders and the Metabiota PM.

Subject Matter Expert 1:

Metabiota independent consultant 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

CLIN 1004 - ODCs

No other direct costs are being invoiced this period.

CLIN 1005 - Travel

FOIA (b)(4)		
1.5.1.(5)(-7		

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) brovided 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) 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

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:	1
	led proposal development of TD-24 and submitted a TD
response on April 19, 2016, TD-024 was app	roved April 29, 2016.

Subject Matter Expert 1:

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

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

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:



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	\$983,353.82	\$1,878,784.30	\$457,533.68
1003	\$806,459.36	\$421,652.00	\$159,512.58	\$180,456.02	\$241,195.98
1004	\$78,348.00	\$78,348.00	\$775.65	\$3,998.36	\$74,349.64
1005	\$2,329,590.00	\$250,000.00	\$35,461.06	\$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



Invoice August 1-October 31 2015

Invoice # 725

Remit To: Bill To:

Metabiota,Inc.

Defense Threat Reduction

Agency Agency

1 Sutter Street, Suite 600 8725 John J. Kingman Rd.

San Francisco Ft. Belvoir

CA VA

94104 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
reriod of reriormance:	UD/10/10	-

CLINY L	- Retallik OMS	livoiced	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

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

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

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)	



Sold To: Metabaicta 925 California street suite 200 San Francisco, CA 904104 US 2023208338

Contact - Valentyna Abdullina Phone • 2023208338

Order Date • 10/07/2015 TDS Order # 119553

Ship To: Metablota Inc

FOIA (b)(6)

strice accor

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 Eusiness 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



FACTURE

METABIOTA IMC

1 SUTTER STREET SUITE 600

00000 CA 94104 SAN FRANCISCO - USA

N' TVA:

Client: 027720 **FACTURE Nº: 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 CHRONOPOST RÉGLEMENT CB.		23,00 28,00
REGLEMENT 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	20,60%	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 Heuts Tillers - Parc des Barbenniers 92230 GENNEVILLIERS - Tél : 08 26 46 79 19 - Fax : 08 26 46 79 30 - www.vel RC NANTERRE N° 8 330 388 348 - FR 47 330 388 349 - APE 7022 Z . Offy

METABIOTA INC. REQUEST FOR PAYMENT OF SHORT TERM CONSULTANTS (STC) INDEPENDENT CONSULTANTS (IC)

INDEPENDENT CONSULTANTS (IC)						
Name:		FOIA (b)(6)	Exchange Rat	te(s):		
Order Number:		IF-EBOLA and G&A			1€=\$1,10245	
ICA Number:		2013-03-IC	Invoice Date	•	2nd Nov 2015	
Period of Per	formance:	Aug-2012 to Dec-2015	Invoice Num	ber:	017	
			Billing Period:		Sept/Oct 2015	
Dates (m	m/dd/yy)	Description of services, work		· ·		
i	_	performed or expense for	Quantity	Rate	Total Cost (USD)	
From	То	reimbursement		,,,,,,		
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 TO-0001 PPE Training Posting Visa	1	27.55		
		Documents	1	27,56	\$27,56	
09/01/2015	10/31/2015	AEP TD-0001 PPE Training	7	39	\$273,00	
			Total Payr	nent due:	\$9 270,56	
Payment Infor						
effective and e provided on ap	xpedient metho pointment (con	s by electronic direct deposit to a payee's bar od of payment. All payments will be deposited stained in your vendor master record). Use th your bank account details and mailing addre	d to the bank ac e spaces provid	count you led below t	should have or advise the hiring	
		Any updates will be submitted to Accounts				
** mailing add reaches you.	ress Your trar	saction processor will update the master rec	ord to ensure a	ny correspi	ondence by mail	
Electronic Dep	posit/Wire Tra	insfer Information Check here if t	this updates p	reviously p	provided	
Bank Name:		FOIA (b)(4)	-			
Account Name:						
Account Num	-					
Bank Address:						
ABA Number						
Swift Code:	(03).					
IBAN:						
Mailing Address						
Street Addres		, , , , , , , , , , , , , , , , , , ,		<u> </u>	<u> </u>	
City: Carquefo	o					
Country: Fran	cı					
1						
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.						
	· <u>·</u>	FOIA (b)(6)	ī			
Consultant's S	ignature			DATE: 2 No	ovember 2015	

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

dienie.	Total ROW	linvoiced	Potel J. 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

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.

EON (NA)	
FOIA (b)(4)	

FOIA (b)(4)





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

	•*N0000753
(9)(0) AIOT	

IMPORTANT INFORMATION	
Please see reverse side for important information, including additional disclosures regarding the annual fee,	

CARDHOLDER SUMMARY							
(P)(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 1-800-998-8206	ACCOUNT	NUMBER	ACCOUNT SUMMARY		
INTERNATIONAL 800-773-71000	CLOSING DATE 06/29/15	TOTAL CREDIT LINE \$8,000 00	PURCHASES & OTHER CHARGES	\$5,570,04	
SEND INQUIRIES TO: CREDIT CARD PROCESSING CENTER DISPUTE RESOLUTION	DISPUTED AMOUNT	CASH LIMIT* \$1,800 00	CASH ADVANCES CASH ADVANCE FEES CREDITS	.00	
PO BOX 84021 COLUMBUS GA 31908-4021	*This represents a portion of your Total Credit Line.		TOTAL ACTIVITY	.00 \$5,570.04	

CARDHOLDER ACTIVITY					
Post D <u>ate</u>	Tran Date	Reference Number	Transaction Description	Amount	
		RAPADOUKKUUSION RAUKKUUNKAKI (OLUK	NOTICE MEMO ITEMS LISTED BELOW ******	REFERRACION AND CONTRACTOR CONTRA	
	06-10	74678585183050114216124	FOREIGN TRANSACTION FEE	M10.96	
06-12	06-11	74570005163816342261183	FOREIGN TRANSACTION FEE	M34.79	
06-12	08-11	74940525162906001714233	FOREIGN TRANSACTION FEE	M115.13	\$ 1 pci
06-12	06-10	74676585163050114216124	WWW.WATDON.CO.UK INTERNET	M385.49	7 -4-
				6/12 (RATE) 0.6436	
D6-12	06-11	74570005163816342261183	LARS PETTERSSON UPPSALA	M1.159.81	
				06/12 (RATE) 8.1910 MI, 139.61	
06-12	06-11	74940525162906001714233	FAUNATECH AUSTBAT MOUNT TAYLOR	M3.870.86	4 1 -216
				06/12 (RATE) 1,2830	+170
06-19	06-15	74547065170000238606770	FOREIGN TRANSACTION FEE	M2.00	•
06-19		74547065170000236808770	SKYPE COM LUXEMBOURG	1410.00	
		ANALYSIA KARAKARAKARAKARAKARAKARAKARAKARAKARAKA	**************************************	F MEMO (TEM(S): \$5.570,04	

Metabiota Inc.

1 Sutter St, Ste 600 San Francisco, CA 94104 Phone: (415) 398-4712 Fax: (415) 398-4716 Email: invoices@metablota.com

PURCHASE ORDER

DATE URDER Opended: DATE ORDER Authorized: Country: P.O. #: Project: G. Charge Code:

6/8/15	
6/9/15	
Kazakh stan	
AEPO25	
AEP KZ Bat *rainin	E
CL:N 1003, Materi	<u>ع</u> اد

Faunatech Austbat PO Box 1655 Bairnsdale, 3875 Victoria, Australia <u>goodgeai @faunatech.com au</u> Ph: 61 3 51579<u>001</u>

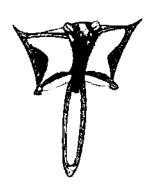
050040, Almaty, Kaz	akhstan
29/6 Satpayev Str. 5	th floor
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Pft (b)(6)	┱
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b)(6)	$- \subseteq $

)(d) AIOH DHI Express n	IRGENT		
1 Mini two-bank harp trap, 1 Gm2, fully strung	1	1,750.00 \$	1.750.00
2 Trappo Catching Bag	1	120.00 5	1,750.00
3 Stringing Xit		65.00 5	
4 Watertight PVC cartage tube short		99.00 \$	65.00
5 Echo Meter EM3+ handheld bat detector	1	1565.00 S	99.00
6 GPS Option for EM3	1 1	225 \$	1,565.00 225.00
7 SanDise Ultra Class 10 SDHC 16 GB		ZB \$	56.00
8 Kaleidoscope Viewer		515 \$	515.00
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<u> </u>	SUBTOTAL	s	4,395.00
	TAX RATE	5	•
	TAX	\$	_
Other Comments or Special Instructions	5 & H	s	488 30
	OTHER	\$	
	TOTAL	5	4,883 30
uest Order Be Expedited, If possible to Arnye in Country by 23 June, at	CC Service Charge	\$	83.02
the latest. PO is in Australian Dollars.	GRAND TOTAL	\$	4,966.32
			(0)/0)
			(a)(d) AIC

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	
 DUID 70		

BILLTO	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	l ı	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	ī	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

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: (9)(q) VIOH

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

CITY NATIONAL BANK The way up.

MEMO STATEMENT

PC 80X 54830 LOS ANGELES CA 90054

ACCOUNT NUMBER (b)(6)	
CLOSING DATE	06-29-15
TOTAL ACTIVITY	\$5,570.04

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT

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(b)(d) AIOF	

IMPORTANT INFORMATION

Please see reverse side for Important information, Including additional disclosures regarding the annual fee.

CARDHOLDER SUMMARY								
(9)(q) AIOH	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	ACCOUNT	NUMBER	ACCOUNT SUMMARY	
1-500-998-6206		(9)(d) AIOH	ACCOON BUK	UVIARI
INTERNATIONAL 800-773-71000	CLOSING DATE 06/29/15	TOTAL CREDIT LINE \$8,000 00	PURCHASES & OTHER CHARGES	\$ 5,570.04
SEND INQUIRIES TO; CREDIT CARD PROCESSING CENTER DISPUTE RESOLUTION	DISPUTED AMOUNT	CASH LIMIT* \$1,800 00	CASH ADVANCES CASH ADVANCE FEES CREDITS	
PO BOX 84021 COLUMBUS GA 31908-4021	*This represents Total Credit Line.	a portion of your	TOTAL ACTIVITY	00 \$5,570.04

			CARDHOLDER ACTIVITY	
Post Date	Tran Dale	Reference Number	Transaction Description	Amount
		**********************	NOTICE MEMO ITEMS LISTED BELOW *********	
06-12		74678585163050114216124	FOREIGN TRANSACTION FEE	
06-12		74570005163818342281183	FOREIGN TRANSACTION FEE	M10.96 M34.79 + #2 Pai
	06-11	74940525162906001714233	FOREIGN TRANSACTION FEE	
	06-10	74878585163050114216124	WWW.WATDON.CO.UK INTERNET	M116.13
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06-12	06-11	74570005163816342261183	LARS PETTERSSON UPPSALA	(RATE) 8.1910 # 2
			(FOREIGN CURRENCY) \$9,500.00 SEK 08/12	(RATE) 8,1910
06-12	06-11	74940525162906001714233	FAUNATECH AUSTBAT MOUNT TAYLOR	M3.870.86
			(FOREIGN CURRENCY) \$4,966.32 AUD 06/12	
06-19	06-15	74547065170000236606770	FOREIGN TRANSACTION FEE	M2.00
06-19	06-15	74547085170000236608770	SKYPE.COM LUXEMBOURG	M10.00

\$1,194.60

Metabiota Inc.

1 Sutter St, Ste 600 San Francisco CA 94104 Phone (415) 398-4712 Fax: (415) 398-4716 Email: ir voices@metabiota.com

PURCHASE ORDER

DATE ORDER Opended: DATE ORDER Authorized: Country: P.O. #:

Project: GL Charge Code:

ORCHASE ORDI	
6/8/15	
6/10/15	
Kazakhstan	
ACP028	
AEP <2 Bat Training	
CHN 1003 Materials	

Pettersson Elektronik A8 Uppsa a Science Park Dag Hammarskjolds Vag 34A 5 751 83 Uppsala, Sweden info@batsound.com En 46 1830 3880

050040, Almuty, Kazakhstan	
25/6 Satpayev Str, 5th floor	
Attn/63/63	7-7
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	Date		(0)/n)		
			(9)(4)	FOIA	
	Date		Finance Dept		

Please send invoice directly to invoices@metablota.com for payment.

9500 SEK: USD 1159.81 34.79 + US\$ 1194.60

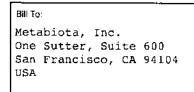
Pettersson

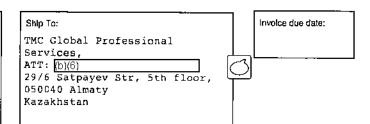
Elektronik AB

INVOICE

Date

11 June, 2015





YOUR #	OUR#	FREIGHT TERMS	SHIP VIA	PAYMENT TERMS
	150632	EXW Incoterms 2010	DHL	Visa card

QUANTITY	DESCRIPTION	uı	NIT PRICE		TOTAL
1	BatSound 4.21 software, 5-user	SEK	5500.00	SEK	5500.00
	TARIC code: 85234959				
	Country of origin: Sweden				
1	M500 Ultrasound microphone, 14111	SEK	3500.00	SEK	3500.00
	TARIC code: 85181095				
	Country of origin: Sweden				
		SU	BTOTAL	SEK	9000.00
	ubject to Interest at a rate of 2% per month.	Pos	stage & packing	SEK	500.00
No property in at title to Elektronik have received	he products covered by this involce shall pass to the purchaser until Pettersson their full purchase price.			·	
he experter of the product	ucts covered by this document declares that, except where otherwise clearly a arc of EEA preferential origin.	TO	TAL	SEK	9500.00
lace and date	Exponer's signature				

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

(b)(6)

Address
Dog Hommarskjölds v. 34A +46 18 303880
S-751 83 UPPSALA
Sweden

Telephone +46 18 303840

(b)(6)

South (b)(6)

(b)(6)

(b)(6)

VISA



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

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Cardholder Total	\$5,570.04	\$0	.00 5	0.00	\$5,570.04
FOR CUSTOMER SERVICE 1-800-998-6206	E CALL	ACCOUNT	FOIA (b)(6)	ACCOUNT SL	IMMARY
INTERNATIONAL 800-773-71000		8ING DATE 98/29/15	TOTAL CREDIT LINE \$6,000 00	PURCHASES & OTHER CHARGES	\$ 5,570.04
SEND INQUIRIES TO CREDIT CARD PROCESSING DISPUTE RESOLUTION	CENTER	TRUDOMA GET \$0.00	CASH LIMIT* \$1,800 00	CASH ADVANCES CASH ADVANCE FEES CREDITS	.00
PO BOX 84021 COLUMBUS GA 31908	4021 *This	represents a	a portion of your	TOTAL ACTIVITY	.00_ \$5,570.04

	_	· · · · · · · · · · · · · · · · · · ·	CARDHOLDER ACTIVITY	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
		NII AAA DA KARIO KARIO NII TUURKA MUUNA MAA MAA MAA MAA MAA MAA MAA MAA MAA M	NOTICE MEMO ITEMS LISTED BELOW ************************************	1770C A & 2 *** *** * * * * * * * * * * * * * *
06-12		74676565163050114216124 74570005163816342261183	FOREIGN TRANSACTION FEE FOREIGN TRANSACTION FEE	M10.96 # 3 PCW
06-12 06-12	06-11	74940525162906001714233 74678585163050114218124	FOREIGN TRANSACTION FEE WWW.WATDON.CO.UK INTERNET (FOREIGN CURRENCY) \$235,23 GBP 06/12 (RA	M116.13 M385.49
06-12	06-11	74570005163816342261183	LARS PETTERSSON UPPSALA	ATE) 0.6436 M1,159.81 RATE) 8.1910
	06-11	74940525162906001714233	FAUNATECH AUSTBAT MOUNT TAYLOR	M9,870.86
	06-15 06-15	74547085170000236808770 74547065170000236608770	FOREIGN TRANSACTION FEE SKYPE.COM LUXEMBOURG	M2.00 M10.00

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: DATE DROCK Authorized: Country: P.O. #: Project: GL Charge Code:

ONCHASE ONDER
5/8/15
5/9/15
(azakhstan
4EPC24
AEP KZ Bat Training
Li N 1003, Materials



Watkins & Dinicaster PO Box 114, Leominster, 486 6 BS www.watdon.co.uk (44) 333 800 3133 emma©watdon.co.uk



FOIA (b)	DHL Express		URGENT				
6)							
			!				
	1 Pocket Spring-Steel net frame		E671F	2	8 64	£	17.
	2 Black 'et Bag for E671"		E672	Z	7 70	£	15.
	3 50cm (20") Fourfold net frame		E6745F	2	16 80		33.
	4 Telescopic net handle		E6763	4	19 40	£	77.
	5 Black Net Bag for E6745F net frame		£6745	2	15 70	£	31.4
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	Other Comments or Special Instr	uctions		\$ & H		£	59.9
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		Date					
		Date					
		2012		(a)(d) AIOF		

Please send invoice directly to invoices@metabiota.com for payment.

GBP 235.23 = USD 365.49 10.96 US\$ 376.45

Subject: Watkins & Doncaster: Order CG410480005111: Order Shipp	ed Email
Date: Thursday, June 11, 2015 at 1:28:46 AM Pacific Daylight Time	
From: sales@watdon.co.uk	
FIOTH: Sales@Watdon.co.uk	
FOIA (b)(6)	
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:	site cost to use and will visit us again,
pp == 15 , === -, 222 .	
Invoice Address	
Email Address:	
(9)(6) AIOT	
Customer Details	_
(8)(6) AIOT	
1 Sutter Street	
Suite 600	
San Francisco CA	
94104	
United States	
Phone Number:	
Fax Number: (9)(q) YIO3	
Deliver To	
Email Address ^{(b)(6)}	
Recipient Details	
Tr. vo	
(b)(6)	
29/6 Satpayev Str	
Sth Floor	
Almaty 050040	
Kazakhetan	
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 Ondoned	
Lines Ordered	

REF	DESCRIPTION	QUAN	TITY	PRICE	COST
E671F	Pocket spring-steel net No. Shipped	frame 2	2	£8.64	£17.28
E672	Black net bag for E671F No. Shipped	2	2	£7.70	£15.40
E6745F	50cm (20") Fourfold n frame only No. Shipped	et - 2	2	£16.80	£33.60
E6763	Telescopic net handle No. Shipped	4	4	£19.40	£77.60
E6745	Black net bag for 50cm No. Shipped	frame 2	2	£15.7	'0 £31.40
Totals					
	£175.28				
Shipping & H Total:	landling: £59.95 £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 Alpha Diagnostics Intl. Inc. San Antonio, TX 78244 USA TAX ID#74-2724193 DUNS#86-7257149



Invoice

Date	Invoice
8/18/2015	99771

Bill To	Ship To
Metabiota, Inc (415) 398-4712 Attn: Accounts Payable , 425 California St. San Francisco, CA 94104	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#91046AEQ)	-5.00%	-161.25
	SHC	Packing & Shipping Charges by FedEx Tracking#	65.00	65.00
	Wire-BOA	Bank Name & Address: BANK OF AMERICA	0.00	0.00
	i	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 Pa	yments/Credits	\$0.00
(b)(6)	(b)(6)		lance Due	\$3,128.75

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

INVOIC	E NO.	280816	Page	1
ACCOUNT NO.	OP	DATE		
GLOBA-6	SE	08/06/2015		
Workers Compe	nsation		,	
COMPANY			-	
ACE USA				

Metabiota, Inc

FOIA (b)(6)

One Sutter Ste 600

San Fransico, CA 94104

itm#	Eff Date	Tm	Туре	Policy#	Description		Amount
99WWT9	12/22/14	+EN	WC-F	ENID37429193	Endorsement #12 14-15	ACE USA	\$37 2.00
					Invoice Balance:		\$372.00

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

Virgin America - Print Itinerary 7/24/15, 9:51 AM

ITINERARY & RECEIPT

YOUR TRIP: LAX DCA CONFIRMATION: JKCWZX

DATES

Jun 22

One Way , Los Angeles to

Washington

WHO'S FLYING?

	GUEST(S)	TICKET NUMBER	FLIER PROGRAM	FREQUENT FLIER #	POINTS
		9842142887537	-	-	0
1	(9)(9) AIOH				

DEPARTING FLIGHT 878

12:25 PM	9:59 PM	рате Mon, 06/22/2015	савін Main Cabin
		GUESTS	departing seat Not Selected
			(9)(d) AIOH

https://www.virginamerica.com/api/v0/manage/print-changed-itinerary? include Billing Info=true&pnr=JKCWZX&lastName=GOLLOGLY. A substitution of the print-changed and the print-changed are also become a substitution of the print-changed and the print-changed are also become a substitution of the print-changed are also become a s

Page 1 of 4

TD 2 # 1a Travel Virgin America - Print Itinerary 7/24/15, 9:51 AM

PAYMENT INFORMATION

BILLING ADDRESS



TRANSACTION SUMMARY

Original Transaction: Jun 22, 2015	548110

PRICE DETAILS

Base Fare (x1)

• •	* := ::=
Federal Excise Tax	\$32.58
Domestic Taxes and Fees	
Segment Fee	\$4.00
Passenger Facility Charge	\$4 .50

Total for 1 parcon	\$481.10
Total for 1 person	\$481.IV

BAGGAGE INFORMATION

September 11th Security Fee

Guests are we come 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 I near inches, which is calculated by adding the length plus the width plus the height.

Main Cabin Quests are invited to check one up to ten (10) bags up to 50 bounds 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 50 pounds for a fee of \$25 each. First Class Cabin guests are we come 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, back it in your checked fuggage. We'd hate to see you lose anything when going through security.

FARE RULES AND RESTRICTIONS

For all fares, evels, upgrade charges are inclusive of applicable taxes and fees. Fores and availability are not guaranteed until purchase. Security regulations may require us to provide government agencies access to data you disclose to us.

P 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 cancet, you have un't 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 takes counter that you will miss your flight we will enforce our no show policy.

Upon failure to check in, Virgin America will cance, that flight reservation and all subsequent segments for continuing or return flights. On non-

https://www.virginamerica.com/api/v0/manage/print-changed-itinerary/includeBi-lingInfo=true&pnr=jKCWZX&lastName=GCLLGGLY-linerary/includeBi-lingInfo=true&pnr=jKCWZX&lastName=GCLLGGLY-linerary/includeBi-lingInfo=true&pnr=jKCWZX&lastName=GCLLGGLY-linerary/includeBi-lingInfo=true&pnr=jKCWZX&lastName=GCLLGGLY-linerary/includeBi-lingInfo=true&pnr=jKCWZX&lastName=GCLLGGLY-linerary/includeBi-lingInfo=true&pnr=jKCWZX&lastName=GCLLGGLY-linerary/includeBi-lingInfo=true&pnr=jKCWZX&lastName=GCLLGGLY-linerary/includeBi-lingInfo=true&pnr=jKCWZX&lastName=GCLLGGLY-linerary/includeBi-linerar

TD 2 # 16

\$434.42

\$5.60



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Kentlands Travel

UNIGLOBE Kentlands Travel 60 Market Street, Suite 203 Gaithersburg, MD 20878

METABIOTA@UNI	<u>GLOBEKENT</u>	LANDS COM
---------------	------------------	-----------

Passenger(s):

Goffogly/Carlyle

invoice No.:

70098

Issue Date:

Tuesday, August 4, 2015

Bitling:

METABIOTA INC ONE SUTTER

SUITE 600

SAN FRANCISCO CA 94104

- If you would like to view your reservation online: Click Here

Phone: (301) 948-2448

Check in Confirmation:

HWP7XY

YZ236Y

- For Aircraft Disinsection Requirements: Click Here

AIR - Monday September 7 2015

Defta Air Lines Flight DL9645 Economy Class Operated By Kirn Royal Dutch Airlines

Check In With KLM Royal Dutch Airlines (KL604)

Depart:

5:00 PM, Monday, September 7

Los Angeles Intl. Airport-Terminal B

Los Angeles, California, USA

Arrive:

Booking Ref.:

Agent:

Customer:

12:15 PM, Tuesday, September 8

Schiphol Airport

Amsterdam, Netherlands

Status:

Confirmed

Booking Code: Equipment:

V(Economy)

Boeing 747 Mixed Configuration

Stops:

Non-stop

Dinner

b)(6)

Duration:

10 hours 15 minutes

Seat: Meai: 36H (Non smoking) Confirmed

FF Number: DL2652880184

Weather Flight Status ("up to 3 days prior)

AIR - Tuesday September 8 2015

Delta Air Lines Filght DL9584 Economy Class Operated By Kim Royal Dutch Airlines

Check In With KLM Royal Dutch Airlines (KL409)

Depart:

3:25 PM, Tuesday, September 8

Arrive: Schiphol Airport

2:00 AM, Wednesday, September 9

Almaty Airport Almaty Kazakhstan

Status:

Booking Code: V (Economy)

Equipment: Airbus Industrie A330-200

Confirmed

Amsterdam, Netherlands

Stops:

Non-stop

Dinner

Duration:

6 hours 35 minutes

Seat:

22D (Non smoking) Confirmed

FF Number: DL2652880184 Meat:

<u>Weather</u> Flight Status ("up to 3 days prior)

AIR - Saturday September 19 2015

Delta Air Lines Flight DL9342 Economy Class

Check In Confirmation:

Check in Confirmation:

HWP7XY

2#2a



Operated By Kim Royal Dutch Airlines *Check in With KLM Royal Dutch Airlines (KL410)*

HWP7XY

Depart:

4:10 AM. Saturday, September 19

Arrive:

7 25 AM Saturday, September 19

Almaty Airport Almaty, Kazakhstan

Schiphol Airport

Amsterdam Netherlands

Status:

Confirmed

Booking Code:

Killsanany:

Equipment:

Airbus Industrie A330-200

Stops:

Non-stop

Duration: 7 hours 15 minutes FF Number: DL2652880184

Seat:

35B (Non smoking) Confirmed

Meal:

Breakfast

Weather

Flight Status (*up to 3 days prior)

AIR - Saturday September 19 2015

Delta Air Lines Flight DL9378 Economy Class Operated By Kim Royal Dutch Airlines *Check In With KLM Royal Dutch Airlines (KL601)*

Check in Confirmation: HWP7XY

Depart:

9:50 AM, Saturday, September 19

Arrive:

11 45 AM, Saturday, September 19 Los Angeles Intl. Airport-Terminal B

Schiphol Airport Amsterdam, Netherlands

Los Angeles, California, USA

Status: Booking Code: Confirmed

Equipment:

K (Fedner y

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 P	ayment: AX(b)(6)		
Processing Fee / 890 0658599956		43.00		43.00
	Form of P	ayment: AX(b)(6)		·
	Totals:	783.00	598.01	USD 1381.01
				<u></u>

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.

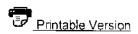
Baggage Fees & Allowances

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



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Kentlands Travel

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

METABIOTA@UNIQLOBEKENTLANDS.COM

Passenger(s):

FOIA (b)(6) 71593~71594

Booking Ref.:

Invoice No.: Issue Date:

Tuesday, September 22, 2015

Agent: Customer: (b)(6) МВА

3AVX8O

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

Arrive:

3:30 PM, Wednesday, December 2

40C (Non smoking, Aisle) Confirmed

Capital Airport-Terminal 3

Beijing, China

Status:

Confirmed V (Economy)

Booking Code: Equipment:

Airbus Industrie A330-300

Changi Airport-Terminal 1

Singapore, Singapore

Duration:

6 hours 0 minutes

Stops: Seat:

Non-stop

Meai:

Meal

Remarks: Not eligible for web check in

<u>Weather</u>

Flight Status Cup to 3 days prior)

AfR - 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

Arrive:

10:20 PM, Wednesday, December 2

Almaty Airport

Almaty, Kazakhstan

Status:

Confirmed

Booking Code:

L (Economy)

Beijing China

Equipment:

Boeing 737-800

Non-stop

Duration:

5 hours 20 minutes

Stops: Seat:

37C (Non smoking) Confirmed

Meal:

Remarks:

Not eligible for web check in

Weather

Flight Status Cup to 3 days prior)

AIR - Saturday December 12 2015

2 # 3a

Air Astana Flight KC909 Economy Class

Check in Confirmation: 3AVX8O

Depart:

12:55 AM, Saturday, December 12

Almaty Airport

Arrive:

9:30 AM, Saturday, December 12

Incheon Intl. Airport Seoul, Korea

Status:

Confirmed

Almaty, Kazakhstan

Booking Code:

Triboniony.

Equipment: Duration:

Boeing 767

Stops:

Non-stop

5 hours 35 minutes

Seat:

13D (Non smaking Aisle) Confirmed

Meal:

Meal

Remarks:

Not eligible for web check in

<u>Weather</u>

Flight Status (*up to 3 days prior)

AIR - Saturday December 12 2015

Asiana Airlines Flight OZ751 Economy Class

Check in Confirmation: 3AVX80

Depart:

4:10 PM, Saturday, December 12 Incheon Intl. Airport

Arrive:

9:30 PM, Saturday, December 12 Chargi Airport-Terminal 3

25J (Non smoking, Aisle) Confirmed

Singapore, Singapore

Status:

Confirmed

Scoul, Korea

S Economy)

Booking Code: Equipment:

Airbus Industrie A330-300

Stops: Seat:

Non-stop

Duration:

Meal:

6 hours 20 minutes

Snack or Brunch

Not eligible for web check in

Remarks: Weather

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

Invoice Details		<u> </u>	
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)}		
New E-Ticket / 465 7713233123 Exchanged Ticket / 465 7627418391	່ ນວຣ. ບບ	94.68	632.68
	Form of Payment: AX(b)(6)		
Processing Fee / 890 0658919473	43.00 Form of Payment: AX (b)(6)	=	43.00
Value Of Original Ticket. Document Number: / 999-7627418380	-916.60		-916 .60
	Form of Payment: Billed Tc AX (b)(6)		
Change Fee	63.17		63,17
	Form of Payment: Billed To AX		
Value Of Original Ticket, Document Number: 7465- 7627418391	-687.57		-687,57
	Form of Payment: Billed To AX		
Change Fee	104.89		104.89
	Form of Payment: Billed To AX		
Total	s: 1457.06	280.11	USD 133.00

Less Credits or Refunds:

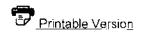
Total Charged to Credit Card:

Balance Due:

USD -1604.17 USD 133.00 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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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)

71606

Booking Ref.: Agent:

invoice No.: Issue Date:

Tuesday, September 22, 2015

Customer:

(b)(6) MEA

Bijling:

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 Kim Royal Dutch Airlines

Check in Confirmation: HWP7XY

Depart:

Check In With KLM Royal Dutch Airlines (KL602) 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-ston

Duration:

10 hours 20 minutes

Seat:

30H (Non smoking) Confirmed

Meal:

Lunch

Flight Status ("up to 3 days prior)

AIR - Tuesday December 1 2015

Delta Air Lines Filght DL9584 Economy Class Operated By Kim Royal Dutch Airlines

Check in Confirmation: HWP7XY

Depart:

Check In With KLM Royal Dutch Airlines (KL409) 3:10 PM, Tuesday, December 1

Arrive:

2:45 AM, Wednesday, December 2

Schiphol Airport

Amsterdam, Netherlands

Almaty Airport

Almaty, Kazakhstan

Status:

Confirmed

Booking Code: Equipment:

K (Economy) Airbus Industrie A330-200

Stops:

Non-stop

Duration:

6 hours 35 minutes

Seat:

20D (Non smoking) Confirmed

Meal:

Dinner

Flight Status (*up to 3 days prior) Weather

AIR - Saturday December 12 2015

Delta Air Lines Flight DL9342 Economy Class

Check in Confirmation:

Operated By Kim Royal Dutch Airlines *Check In With KLM Royal Dutch Airlines (KL410)*

HWP7XY

Depart:

4:45 AM, Saturday, December 12

Arrive:

7:25 AM, Saturday, December 12

Schiphol Airport

Amsterdam, Netherlands

Status:

Confirmed

Almaty Airport

Booking Code:

U (Elamomy

Equipment:

Airbus Industrie A330-200

Stops:

Non-stop

Duration:

7 hours 40 minutes

Almaty, Kazakhstan

Seat:

Seat:

228 (Non smoking) Confirmed

Meal:

Breakfast

Flight Status ("up to 3 days prior) Weather

🕏 AIR - Saturday December 12 2015

Delta Air Lines Flight DL9378 Economy Class Operated By Kim Royal Dutch Airlines *Check In With KLM Royal Dutch Airlines (KL601)*

Check in Confirmation: HWP7XY

Depart:

9:50 AM, Saturday, December 12

Arrive:

11:45 AM, Saturday, December 12 Los Angeles Intl. Airport-Terminal B

Schiphol Airport Amsterdam, Netherlands

Los Angeles, California, USA

Status: Confirmed **Booking Code:** U (Economy)

Equipment: Boeing 747

Stops: Non-stop

Duration:

10 hours 55 minutes

30H (Non smoking) Confirmed

Meal:

Breakfast

<u>Weather</u> Flight Status (*up to 3 days prior)

Invoice Details				
Transaction / Document		Base	Tax	Total
New E-Ticket / 006 7713233133 Exchanged Ticket / 006 77072262	258	747.00	594,03	1341.03
	Form of	Payment: Ax ^{(b)(6)}		
Processing Fee / 890 065892828		43.00		43.00
	Form of	Payment: AX(b)(6)		
Exchange Ticket Number, Docum 7707226258 FOIA (b)(6)	ent Number / 006-	-1338,01		-1338,01
	Form of	Payment: Billed To Credit Card	1	
		300.00		300.00
	Form of	Payment: Billed T		
	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



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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);

FOIA (b)(6)

Invoice No.: 71591~71592

issue Date: Tuesday, September 22, 2015

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 Filght CA976 Economy Class

Check in Confirmation: MG09YX

Depart: 9:30 AM, Wednesday, December 2 Arrive:

Changi Airport-Terminal 1

Singapore, Singapore

3:30 PM, Wednesday, December 2

Non-stop

YENQIQ

(b)(6)

MEA

Capital Airport-Terminal 3

Beijing, China

Status:

Confirmed V (Economy)

Booking Code:

Equipment: Airbus Industrie A330-300

Duration: 6 hours 0 minutes

Meal: Meal

Remarks: Not eligible for web check in

Flight Status Cup to 3 days prior)

AIR - Wednesday December 2 2015

Hainan Airlines Flight HU7933 Economy Class

Check In Confirmation:

MG09YX

7:00 PM, Wednesday, December 2 Depart:

Capital Airport-Terminal 2 Beijing, China

Arrive:

Stops:

Seat:

Booking Ref.:

Customer:

Agent:

10:20 PM. Wednesday, December 2

41D (Non smoking, Aisle) Confirmed

Almaty Airport

Almaty, Kazakhstan

Status:

Confirmed

Booking Code: Equipment:

L (Economy) 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 Cup to 3 days prior)

AIR - Saturday December 12 2015

Air Astana Flight KC909 Economy Class

Check in Confirmation: YENGIQ

Depart:

12:55 AM, Saturday, December 12

Almaty Airport Almaty, Kazakhstan Arrive:

9:30 AM, Saturday, December 12

13C (Non smoking, Aisle) Confirmed

Incheon Intl. Airport

Seoul, Korea

Status:

Confirmed

Booking Code: Equipment:

 $T_{\rm 0}{\leq}\,{\rm perm}_{\rm p}\,.$ Boeing 767

Duration:

5 hours 35 minutes

Stops: Seat:

Non-stop

Meal:

Remarks: <u>Weather</u> Not eligible for web check in

Flight Status (*up to 3 days prior)

🔾 AIR - Saturday December 12 2015

Aslana Airlines Flight OZ751 Economy Class

Check In Confirmation:

YENGIQ

Depart:

4:10 PM, Saturday, December 12

Arrive:

9.30 PM. Saturday, December 12

Changi Airport-Terminal 3 Singapore, Singapore

Seoul, Korea

Incheon Intl. Airport

Status: Booking Code: Confirmed S (Economy)

Airbus Industrie A330-300

Stops:

Non-stop

Equipment: Duration:

6 hours 20 minutes

Seat:

24G (Non smoking, Aisle) Confirmed

Meal: Remarks: Snack or Brunch Not eligible for web check in

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

Invoice Details	·		<u></u>
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)		
New E-Ticket / 465 7713233120 Exchanged Ticket / 465 7627418393	538.00	94.68	632.68
	Form of Payment: AX(b)(6)		
Processing Fee / 890 0658919472	43,00	<u> </u>	43.00
	Form of Payment, AX ^{(b)(6)}		
Value Of Original Ticket, Document Number: / 999-7627418392	-916.60		-916,60
	Form of Payment: Billed To A(b)(6)		
Change Fee	63.17		63.17
	Form of Payment: Billed To AX (b)(6)		
Value Of Original Ticket, Document Number: / 465-7627418393	-687.57		-687.57
	Form of Payment: Billed To AX (b)(6)		
Change Fee	104.89		104.89
	Form of Payment, Billed To AX (b)(6)		
Total:	s: 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



ETICKET RECEIPT IS ATTACHED ******** PLEASE REVIEW YOUR !TINERARY 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

Check In Confirmation:

NE9W7P

METABIOTA@UNICLOBEKENTI ANDS COM

Passenger(s): Invoice No.:

FOIA (b)(6)

71604~71605

Issue Date: Tuesday, September 22, 2015

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

9:30 AM, Saturday, December 5

- For Aircraft Disinsection Requirements: Click Here

AIR - Saturday December 5 2015

Air China Flight CA976 Economy Class

Arrive:

YENTCX

(b)(6)

MBA

3:30 PM, Saturday, December 5 Capital Airport-Terminal 3

43D (Non smoking, Aisle) Confirmed

Changi Airport-Terminal 1 Singapore, Singapore

Beijing, China

Booking Ref.:

Agent:

Customer:

Status:

Depart:

Confirmed

Booking Code: Equipment:

V(Economy)Airbus Industrie A330-300

Duration: 6 hours 0 minutes

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

Beijing, China

Check in Confirmation: NE9W7P

Depart: 7:00 PM, Saturday, December 5

Capital Airport-Terminal 2

Arrive:

Stops:

Seat:

Stops:

Seat:

10:20 PM, Saturday, December 5

37H (Non smoking) Confirmed

Almaty Airport

Non-stop

Non-stop

Almaty, Kazakhstan

Status: Confirmed

Booking Code: L (Economy)

Equipment: Boeing 737-800

Duration: 5 hours 20 minutes

None

Meal: Remarks: Not eligible for web check in

Weather Flight Status ('up to 3 days prior)

📆 AIR - Saturday December 12 2015

Air Astana Flight KC909 Economy Class ×

Check In Confirmation: **YENTCX**

Depart:

12:55 AM, Salurday, December 12

Almaty Airport

Arrive:

9.30 AM, Saturday, December 12

14D (Non smaking, Aisle) Confirmed

Incheon Intl. Airport Seoul, Korea

Status:

Confirmed

Booking Code: Equipment:

Transcounts. Boeing 767

Duration:

5 hours 35 minutes

Almaty, Kazakhstan

Stops: Seat:

Non-stop

Meal:

Meal Remarks:

Not elig ble for web check in

Weather Flight Status ('up to 3 days prior)

AIR - Saturday December 12 2015

Asiana Airlines Fiight OZ751 Economy Class

Check In Confirmation:

YENTCX

Depart:

Status:

4:10 PM, Saturday, December 12

Arrive:

9:30 PM, Saturday, December 12

Incheon Intl. Airport Seoul, Korea

Changi Airport-Terminal 3 Singapore, Singapore

Confirmed

Booking Code:

S (Economy) Airbus Industrie A330-300

Stops:

Non-stop

Equipment: Duration:

6 hours 20 minutes Snack or Brunch

Seat:

24B (Non smoking, Aisle) Confirmed

Meal: 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)}		
New E-Ticket / 465 7713233132 Exchanged Ticket / 465 7627418397	538.00	94.68	632.68
	Form of Payment; A (b)(6)		
Processing Fee / 890 0658928288	43.00		43.00
	Form of Payment: AX (b)(6)		
Value Of Original Ticket, Document Number: / 999-7627418396	-916.60		-916.60
	Form of Payment: Billed To AX (b)(6)		
Change Fee	63.17		63.17
	Form of Payment: Billed To AX		
Value Of Original Ticket, Document Number: / 465-7627418397	-687.57		-687,57
	Form of Payment: Billed To AX		
Change Fee	104.89		104.89
	Form of Payment: Billed To AX		
Tota	ls: 1457.06	280.11	USD 133.00

Less Credits or Refunds: Total Charged to Credit Card: USD -1604.17 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



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.:

invoice No.:

71599~71600

Agent: Customer: (b)(6)MBA

YENSVG

issue Date: Billing:

Tuesday, September 22, 2015 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

Arrive:

3:30 PM, Saturday, December 5

Capital Airport-Terminal 3

Beijing, China

Status:

Booking Code;

Confirmed V (Есопоту)

Equipment:

Airbus Industrie A330-300

Stops:

Non-stop

Duration:

6 hours 0 minutes

Singapore, Singapore

Seat:

42D (Non smoking, Aisle) Confirmed

Meal:

Meal

Not eligible for web check in Remarks:

Weather

Flight Status ("up to 3 days prior)

AIR - Saturday December 5 2015

S

Hainan Airlines Flight HU7933 Economy Class

Check in Confirmation:

NE9W35

Depart:

7:00 PM, Saturday, December 5 Capital Airport-Terminal 2

Arrive:

10.20 PM, Saturday, December 5

Almaty Airport Almaty, Kazakhstan

Beijing, China

Status:

Confirmed

Booking Code:

L (Economy)

Equipment:

Boeing 737-800

Stops:

Non-stop

Duration:

5 hours 20 minutes

37C (Non smoking) Confirmed

Meal: Remarks:

None

Not eligible for web check in

Weather

Flight Status (*up to 3 days prior)

🕺 AIR - Saturday December 12 2015

x Air Astana Fiight 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

Inchean Intl. Airport Seoul, Korea

Status:

Confirmed

Booking Code: Equipment:

T(Flandiny)Boeing 767

Duration:

5 hours 35 minutes

Seat:

Non-stop

Meal:

Meal

Remarks:

<u>Weather</u>

Not eligible for web check in

Flight Status Cup to 3 days prior

Stops:

14C (Non smoking, Aisle) Confirmed

AIR - Saturday December 12 2015

Asiana Airlines Flight OZ751 Economy Class

Incheon Intl. Airport

Check in Confirmation:

YENSVG

Depart:

4:10 PM, Saturday, December 12

Arrive:

9:30 PM, Saturday, December 12 Changi Airport-Terminal 3

Singapore, Singapore

Status: **Booking Code:**

Confirmed

S Economy)

Sepul, Korea

Airbus Industrie A330-300

Stops:

Non-stop

Equipment: Duration: Meal:

6 hours 20 minutes Snack or Brunch

Seat:

22D (Non smoking, Aisle) 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
New E-Ticket / 999 7713233128 Exchanged Ticket / 999 7627418394	708.00	185.43	893.43
	Form of Payment: AX(b)(6)	\neg	
New E-Ticket / 465 7713233129 Exchanged Ticket / 465 7627418395	538.00	94.68	632.68
	Form of Payment: AX(b)(6)		
Processing Fee / 890 0658928284	43.00		43.00
	Form of Payment: AX (b)(6)		
Value Of Original Ticket, Document Number: 7999-7627418394	-916.60		-916.60
	Form of Payment: Billed To AX (b)(6)		
Change Fee	63.17		63,17
	Form of Payment: Billed To AX		
Value Of Original Ticket, Document Number: / 465- 7627418395	-687.57		-687.57
	Form of Payment; Billed To AX		
Change Fee	104.89		104.89
	Form of Payment: Billed To AX		
Tota	ils: 1457,06	280.11	USD 133,00

Less Credits or Refunds:

Total Charged to Credit Card:

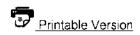
USD 133.00

USD 0.00

USD -1604,17

Balance Due:

[·] Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade



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

METABIQTA@UNIGLOBEKENTLANDS COM

Passenger(s):

FOIA (b)(6) 69830~69832

Booking Ref.: Agent:

YENTQ6 (b)(6)

Invoice No.: Issue Date:

Thursday, July 23, 2015

MBA

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 - Saturday September 12 2015

Air China Filght CA976 Economy Class

Check in Confirmation: **MCL0ZE**

Depart:

9:30 AM, Saturday, September 12

Arrive:

3:30 PM, Saturday, September 12

Capital Airport-Terminal 3

Beijing, China

Status:

Confirmed

Booking Code:

V(Laphamy) Airbus Industrie A330-300

Changi Airport-Terminal 1

Singapore, Singapore

Stops:

Non-stop

Equipment: Duration:

6 hours 0 minutes

Seat:

47D (Non smoking, Aisle) Confirmed

Meal:

Meal

Remarks:

Not eligible for web check in

Flight Status ("up to 3 days prior) Weather

AIR - Saturday September 12 2015

Hainan Airlines Filght HU7933 Economy Class

Check in Confirmation:

MCL0ZE

Depart:

7:10 PM, Saturday, September 12

Capital Airport-Terminal 2

Arrive:

10:30 PM, Safurday, September 12

Almaty Airport

Beijing, China

Almaty, Kazakhstan

Status:

Confirmed

Booking Code:

L (Economy

Stops:

Equipment: Duration:

Boeing 737-800

5 hours 20 minutes

Seat:

38C (Non smoking, Aisle) Confirmed

Meal:

Dinner

Remarks:

Not eligible for web check in

Flight Status ("up to 3 days prior Weather

AIR - Saturday September 19 2015

43 * 3 = \$ 129

11) 2#4a

Air Astana Flight KC909 Economy Class

Check In Confirmation: YENTQ6

Depart:

1:50 AM, Saturday September 19

Arrive:

10:30 AM, Saturday, September 19

Almaty Airport Almaty, Kazakhstan Incheon Intl. Airport Seoul, Korea

Status: **Booking Code:** Confirmed T (Heanamy)

Boeing 767

Stops:

Non-stop

Equipment: Duration:

5 hours 40 minutes

Seat:

13F (Non smoking, Aisle) Confirmed

Meal:

Meal

Remarks:

Not eligible for web check in

Weather Flight Status Cup 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

Arrive:

9:30 PM, Saturday, September 19

27D (Non smoking, Aisle) Confirmed

Incheon Intl. Airport

Changi Airport-Terminal 3 Singapore Singapore

Status:

Confirmed

Sepul, Korea

Booking Code: Equipment:

S (Economy)

Airbus Industrie A330-300

Stops: Seat:

Non-stop

Duration: Meal:

Weather

6 hours 20 minutes

Snack or Brunch

Not eligible for web check in Remarks:

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 P	ayment: VI ^{(b)(6)}		
Air Astana / 465 7627418446		597.00	99.76	696.76
	Form of P	ayment: VI ^{(b)(6)}		,
Processing Fee / 890 0658531715		43,00		43.00
	Form of Pa	ayment: v1(b)(6)		1
	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 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 MCL0ZE.

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FOIA (b)(6)

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FOIA (b)(6)

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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@UNIGLOBEKENTI,ANDS	COM

FOIA (b)(6)

Passenger(s): 68794

Issue Date: Wednesday, June 10, 2015
Billing: METABIOTA INC

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

637A8I (b)(6) MBA

AIR - Wednesday June 24 2015

United Airlines Flight UA932 Economy Class

Check In Confirmation: |3M2B4 (*24 Hours Prior)

Check in Confirmation:

I3M2B4

Depart: 10:00 PM, Wednesday, June 24

Dulles Intl Airport

Washington, Dist. of Columbia, USA

12:00 PM, Thursday, June 25 Frankfurt Intl. Airport-Terminal 1

Frankfurt, Germany

Non-stop

Status: Confirmed

Booking Code: L (Economy)
Equipment: Boeing 777

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 Filght UA9116 Economy Class Operated By Lufthansa

Check In With Lufthansa (LH648)

Booking Ref.:

Agent:

Arrive:

Stops:

Customer:

Depart: 1:25 PM, Thursday, June 25

1:25 PM, Thursday, June 25 Arrive: 11:55 PM, Thursday, June 25
Frankfurt Intl. Airport-Terminal 1 Almaty Airport

Frankfurt, Germany 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:

Operated By Lufthansa *Check In With Lufthansa (LH647)*

13M2B4

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:** Quécono y

Equipment: Airbus Industrie A330-300

Stops: Non-stap Duration: Seat: 31D (Non-smoking Aisle) Confirmed 7 hours 5 minutes

FF Number: UAHTH31263 Meal: Cold Meal

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

Frankfurt Intl. A rport-Terminal 1

🕏 AIR - Sunday July 5 2015

United Airlines Flight UAB832 Economy Class

Frankfurt, Germany

Check in Confirmation: [3M2B4

Operated By Lufthansa *Check In With Lufthansa (LH416)*

10:45 AM, Sunday, July 5 Depart:

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

Meal

Duration: 8 hours 40 minutes Seat: Meal: 38H (Non smoking, Aisle) Confirmed

FF Number: **UAHTH31263** Weather ight Status (*up to 3 days prior)

Invoice Details				
Transaction / Document		Base	Tax	Total
United Airlines / 016 7623303688		1258.00	608.90	1866.90 📝
	Form of Pa	ayment: AX(b)(6)		/
Processing Fee / 890 0658267944		43.00		43.00
	Farm of P	ayment: AX(b)(6)		-1
	Totals:	1301.00	608.90	USD 1909.90

Total Charged to Credit Card:

USD 1909.90

Balance Due:

U\$D 0.00

Fare Rules

- Aldrine 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.

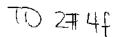
Baggage Fees & Allowances

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



F	OIA (b)(6)	CASH RECEIPT		
Name of Recipient:	J., (1),(1)			
			-	
Purpose of expence <u>T</u>	echnical Directive 002 - S	Sample Collection and Dragno:	ostics Training on Middle East	
<u>R</u>	Respiratory Syndrome (MI	ERS-CoV) in Camels and Bats	s in Kazakhstan	
Location: A	Ilmaty, Kazakhstan		<u>. </u>	—
Dates: 2	6 June – 05 July 2015			
Project Number / Char	rge: <u>TD 002 AEP K</u> 2	Z Clin 1008	 -	
8		h. Sur dallar		
Amount (digits and in	words); <u>\$55</u> Fif	ly rive dollars	· · · · · · · · · · · · · · · · · · ·	—
Cost breakdown:	Visa cost.	\$55.00		
Signature of Reciplent	.			
OIA (b)(6)	·			
			9/ -e Co.	,
		·	26 June Dx	<u>⊃</u>
			Date	
Approved by:				
FOIA (b)(6)				
			26-6-15	
-			<u> 26-6-17</u>	—
,			Date	
Handled by:				
FOIA (b)(6)			. ا ایم	
			26/5	
			Date	

CASH RECEIPT

Name of Recipient:	FOIA (b)(6)			<u> </u>
Purpose of expence:	Technical Directi	ve 002 - Sample (Collection and Diagnos	stics Training on Middle East
	Respiratory Syn	drome (MERS-Co	V) in Camels and Bats	in Kazakhstan
Location:	Almaty, Kazakhs	stan		
Dates:	<u> 26 June – 05 Ju</u>	y 2015		
Project Number / Ch	arge: <u>TD 0</u>	02 AEP KZ_Clin 16	008	
Amount (digits and i	n words):\$	55 Fifty five do	bllars	
Cost breakdown:	Visa	cost. \$55 00		
Signature of Recipie	nt:	_		
FOIA (b)(6)				
				26062015
				Date
Approved by:				
FOIA (b)(6)			_	26-6-15
				Date
Handled by:				
FOIA (b)(6)				26/6/15
				Date

CASH RECEIPT

Name of Recipient:	FOIA (b)(6	6)					
					nd Diagnostics T s and Bats in Ka	raining on Middle East	
	Almaty, Ka		(MENO-	GOV) III GAINE	S BIQ DEIS III IN	22 DATISTELL	
Dates:	26 June – J	05 July 2015	i				
Project Number / Ch	arge:	TD 002 AE	KZ Cli	n 1008			- ··
Amount (digits and i	n words):	\$ 55	Fifty five	e dollars			
Cost breakdown:		Visa cost	\$ 55	00			
Signature of Recipie	nt:						
FOIA (b)(6)						26/06/15	
						Date	
Approved by:							
FOIA (b)(6)						26-6-15	
						Date	
Handled by:							
FOIA (b)(6)						26/05/06	
						Date	

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

C.W.			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

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

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.

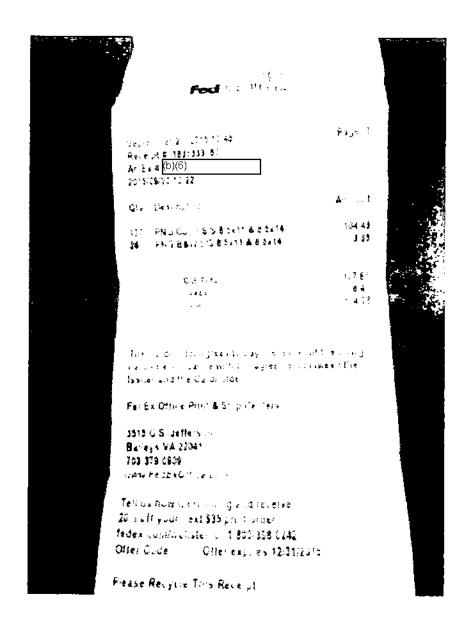
FOLK (LVI)	
FOIA (b)(4)	

FOIA (b)(4)		
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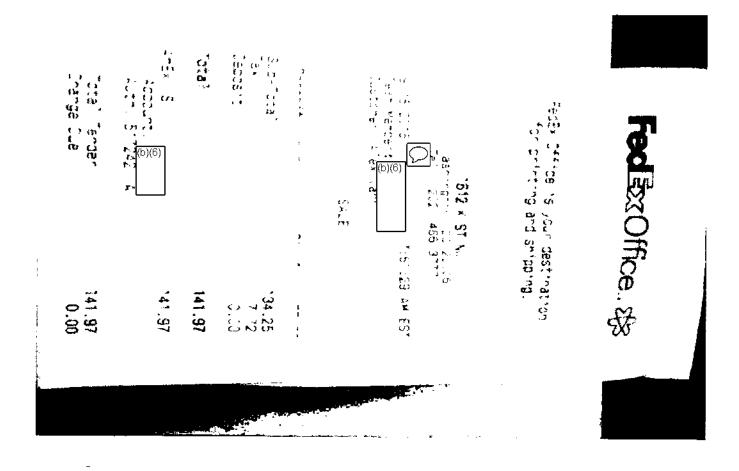
FOIA (b)(4)
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TD 7 #1 Materials



C# F CIT

Fed 数 Office. 袋

FedEx Office is your destination for printing and shipping.

8998 Lorton Station Blvd Lorton, VA 22079 Tel: (703) 339-6335

9/21/2015 Team Member: (b)(6) :15:28 PM EST

SALE

Coil Premium 004077 Reg. Price	1 @ 5.99	5.9900 T
CLR 1S Copy/Print 000173 Reg. Price	189 @ 0.65	0.5900 T

Regular Total 128.84 Discounts 11.34

Total 117.50

Sub-Total	117.50
Tax	7.05
Deposit	0.00

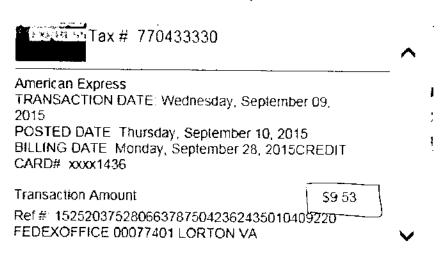
Total 124.55

AmEx (S) 124.55

Account: [10](0)
Auth: 505978 (A)

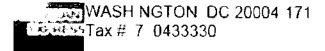
Total Tender 124.55 Change Due 0.00

HEDEX OFFICE #713F ** (American Express Corporate Card CBCP - 1436)



TD 7#4 Materials

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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

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Ref # 1517503752806637875042362435010392768 FEDEXOFFICE 00203447 WASHINGTON DC

TO 7 #5

rd C 1

FEDEX OFFICE #1833 FAIRFAX VA 22031 3798 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 # 15166037528066378750423624350±0695616

TD 7#6

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Carlyle Gollogly	10 Consolidated	Name	Purchase Order No:	Subcontract No:	Prime Contract No:	Organization:	Project Description:	Project:
	050-110-10 Direct Materials: Billabl	JE No J Vchr No.				10.10.10.01	PACOM MATERIALS	01021.01.103.SEA.01
1655 271580CASH		Invoice	Project Abbreviation:	Customer:	Period of Performance:	Project Type:	Project Glassification:	Status:
internet		Transaction Description		DTRA	None	T&M	DIRECT PROJECT	Active
2015		Fiscal Year						

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Pd Sub

Amount

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95.00

\$4.75

\$9.21

\$173.95

\$173.93

8/19 - 9/18

Details of Current Charges

Includes discounts shown under Your Discounts.

Internet & Phone Bundle

Your bundle includes FiOS Internet 150/150 and FiOS Digital Voice Unlimited

Bundle Price \$159.99 8/19 - 9/18 Your monthly bundle price after the discounts shown under Your Discounts were applied.

Equipment and additional services to personalize your FiOS service.

> Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Additional Services & Equipment Services Nonpublished Listing 4.75 Subtotal

Fees & Other Charges Taxes, Governmental Fees & Surcharges Federal Excise Tax .15 911 State Tax .11 California Relay Service and .07 Communications Devices Fund 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

Additional Tax Details

Taxes, Fees and Other Charges

Voice

Subtotal

Total Due

Current Charges

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

Total Taxes, Fees and Other Charges	\$9.21
FDV Administrative Charge	.99
FED USF-Special Access	4.55

FOIA (b)(6)		

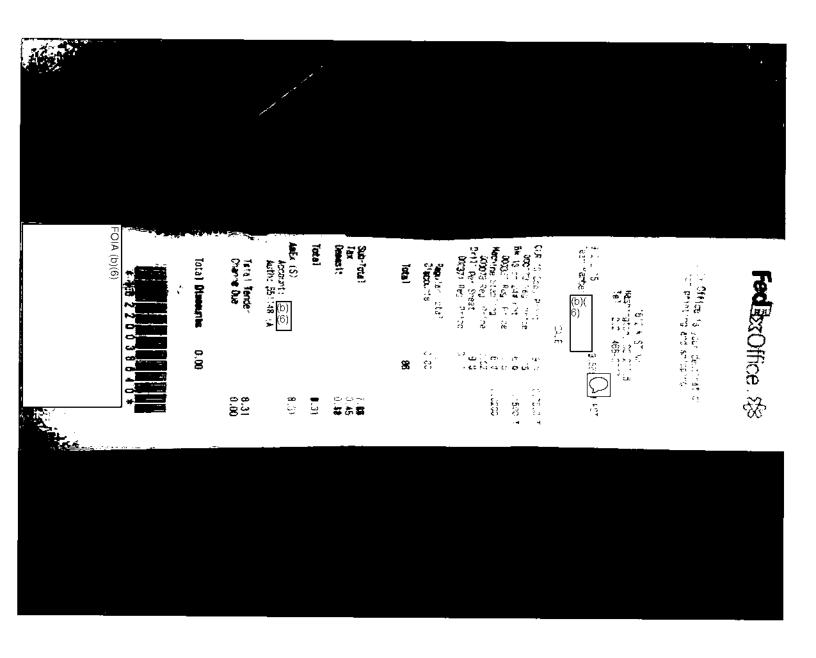
FOIA (b)(6)

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.











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)		

**N00001F0

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	ACCOUNT	NUMBER		
1-800-998-6206	(b)(6)		ACCOUNT SUM	MARY
800-773-71000	CLOSING DATE 08/28/15	TOTAL CREDIT LINE \$6,000 00	PURCHASES & OTHER CHARGES	\$12.00
SEND INQUIRIES TO: CREDIT CARD PROCESSING CENTER	DISPUTED AMOUNT	CASH LIMIT* \$1,800 00	CASH ADVANCES CASH ADVANCE FEES	.00
DISPUTE RESOLUTION PO BOX 84021 COLUMBUS GA 31908-4021	*This represents Total Credit Line.	a portion of your	CREDITS TOTAL ACTIVITY	00 \$12.00

CARDHOLDER ACTIVITY			
Post Tran		<u>Transaction Description</u>	Amount
	ARKKANIAKANIKKKKKKKKKARAKKKK	NOTICE MEMO ITEMS LISTED BELOW ************************************	***
08-17 08-1	2 /454/U65228U1U569963¶U4	FOREIGN TRANSACTION FEE	M2.00
08-17 08-1	74547085228010569963104	SKYPE SUBSCRIPTION LUXEMBOURG	M10.00
	**************************************	TOTAL AMOUNT OF MEMO ITEM(S):	\$12.00

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(88111,800.VERIZON (1,800,837,4966) · Click to chat at verizon.com/liveagent

- · Customers with disabilities cail
- 1.800.974.6006 (Voice or TTY)

Bill Date: September 18, 2015

Account Summary

(9)(d) AIOH

-		
Current Charges Due by October 13	\$6'821\$	
Fees & Other Charges	12.6	
Additional Services & Equipment	91.4	31/01 - 61/6
Internet & Phone Bundle	66.681	31/01 - 61/6
Current Charges		
Overdue - Please Pay Now	ÞL'\$	
Payment Received - Thank You	<u>67.671-</u>	01/6
Previous Balance	56.5Tr	
Previous Period		

60.471**\$**

\$2.50 or 1.5% of your total due, whichever is greater. payment must be received before Oct 20, 2015. The charge is To avoid a late payment charge on your total due over \$20,

STIJBNB8 @ BENELITS

Set Maximum Speeds

Jisiv to S88 bandwidth. To upgrade, tune to channel do what they love without battling for Wi-Fit Now everyone in your family can speed for more devices and enjoy faster Quantum Gateway router. Get more Co faster and farther with the FiOS

verizon.com/FiOSQuantumGateway

SprivoM

in your area! Service availability varies. and be sure to ask if FiOS is available Call 1.866.896.6837 before you move, new money-saving bundles. Don't wait. new home. Plus, ask about our great your Internet, TV and phone for your Call Verizon before you move to set up

Manage Your Account

verizon.com/myverizon. check voice mail. Log on at renew services, get help & support, & Use My Verizon to pay bills, upgrade or online to help manage your services. My Verizon has everything you need

\$95 (month through 10/18) House internet service

- MY FiO5 app

Total Due

- 3364.7E8.008.1 16 anord yd ysq •
- verizon.com/paymentlocations to pay in person
- (woled duts eff esu) lisM •

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	Send this stub with your payment

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Optimize Speed

verizon.com/speedoptimizer. your entertainment with FiOS at Get faster Wi-Fi speeds and maximize

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(a)(d) AIO3

Bill Date: September 18, 2015

Your Discounts

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Your

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Discounts This Month

Bundle Price

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FiOS TV Rated #1

Satisfaction Index. by the 2015 American Customer satisfaction among paid TV providers rating us #1 in TV customer We want to thank our customers for



JENTERS HEATER



.elietab rof mouse! Visit verizon.com/inhomeagent technical support at the click of your Internet questions. It gives you 24/7 solutions to common High Speed application that provides fast, easy Land Agent is a computer-based

FREQUENTLY ASKED QUESTIONS



.nottegiven Payment/Adjustment History on left vertzon.com/billview. Simply click your bill. You can also visit applied to your account and appear on two billing cycles for credits to be bage 3 of your bill. It may take up to Credits and Adjustments are located on where do I find this on my bill?

If a credit or adjustment is applied,

You can enroll in paper free billing at verizon.com/paperfree. How do I sign up for paper free billing? Review your bill at verizon com/billview. Select 'View Details'.

(I) > # 15P

FOIA (b)(6)

Bill Date: September 18, 2015

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)

Overdue Balance

Please Pay Now

\$.14

\$174.09

Details of Current Charges

Includes discounts shown on page 2.

Internet & Phone Bundle

Your bundle includes FiOS Internet 150/150 and FiOS Digital Voice Unlimited

Bundle Price \$159.99 9/19 - 10/18 Your month yound a price after the discounts shown on page 2 were. applied

Additional Services & Equipment

Services

Total Due

Nonpublished Listing 4.75

Subtotal \$4.75 9/19 - 10/18 Equipment and additional services to personal ze your FiOS service

Fees & Other Charges

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Taxes, Governmental Fees & S	Surcharges
Federal Excise Tax	.15
911 State Tax	.11
California Relay Service and Communications Devices Fund	i .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

Includes both Verizon fees and

governmental taxes and fees, For details, visit verizon com/taxasandfees.

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POF 10 08/26/15 21:42 Receipt 027331

Short-term parking 1 - No. 024060 08/26/15 18:05 08/26/15 21:42 Period 0d3h38' t k

1 - No. (08/26/15 08/26/15 Period 0d

\$21.00

Sub. Total

\$21.00 \$0.00

\$21.00

Total

Payment Received AMEX

\$21.00

SHREVEPORT, LA. T SOUTHLAND PRINTING Deliv. Amounts in USD. Date=Receipt Date

MERCHANT COPY ---- TEAR HERE ---CUSTOMER COPY

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Paid By:
AMERICAN EXPRESS

THANK YOU CALL AGAIN (703) 224-2022

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

Carlyle Gollogly

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Sent from my iPhone

Begin forwarded message:

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		FOIA (b)(6)

(9)(d) AIO∃

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Page 1 of 2

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FOIA (b)(6)	Arrival	98-24-15
423 Santer Street San Francisco CA 94104	Departure	#9-03-15
US	Room No.	8932
	Falia Na.	
	Cashier	54
INFORMATION INVOICE	Page No.	1 of 2

Date 	Description	
08-24-25	Rm Charge - Trns - Retail - BAR	152.00
08-24-15	DC Oce Tax: 14.5%	22.84
08-25-15	Res Charge - Tens - Retail - BAR	1400 183-20
08-25-15	DC Occ Tax 14.5%	H.20
68-26-15	Rm Charge -Trms - Resail - BAR	1600 1000
08-26-15	DC Oce Tax 14.5%	11.20
08-27-15	Ruc Charge - Tress - Retail - BAR	152.00
08-27-15	DC Occ Tax 14.5%	2200
08-28-15	Rus Charge - Tens - Resait - BAR	No.
08-28-15	DC Occ Tax 14.5%	
08-29-15	Rm Charge -Trus - Retail - BAR	
98-29-15	DC Oct Tex 14.5%	
98-3 0- 75	Rm Charge -Trns - Raulf - BAR	
18-34-75	DC Occ Tex 14.5%	
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To:	FOIA (b)(6)						
CC:						<u>(</u> t	0)(6)
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This trip i	s approved.	Thanks.					
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FOIA (b)(6) Subject: I baseline Dear (b)(6) I hope th August — under TD Facilitation which with coordinating completing quantifying requested presenting if you have	Request for analysis is email find 2 September 1007, and with be presention with SM oiled open-soing additionation and to attend to gethe analysis	s you well. Please r in support of cor ill support the follower the follower the interest and project pource research. The l QAQC requirement materials, where the bi-weekly mee is to date, providicions, or require fur	find attached a rempleting the PACCO owing: That review, QAQCO to CBEP regional ersonnel, finalizing will include, revents to evaluate leappropriate, and outing with regional ng status updates	equest to au OM regiona , and draft v leadership g the draft : view and co evel of confi completion l leads in su i, and contir	version of the PA on 2 September, submission, and mpletion of QAC dence in gathere of the risk / gap pport of submitt nued discussion o	C in support of PA If to Washington E Asis. This travel wi COM regional lan My travel to DC v Supporting review C'd materials, as and data, weighting analysis. In additing the draft deliv	OC from 23 Il be executed dscape analysis, vill facilitate v, and editing of well as ; and on, travel is rerables,

TD 7#46

My Delta : Receipts



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 \$5.60 USD

Aviation Security Service Fee) (AY)

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



PO 90X 54830 LOS ANGELES CA 90054

MEMO STATEMENT

(b)(6) ACCOUNT NUMBER 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	ACCOUNT I	ACCOUNT NUMBER			
1-800-998-6206	(b)(6)		ACCOUNT SUM	MARY _	
INTERNATIONAL	CLOSING DATE	TOTAL CREDIT LINE	PURCHASES &		
800-773-71000	05/28/15	\$6,000.00	OTHER CHARGES	\$3,666.44	
SEND INQUIRIES TO:	DISPUTED AMOUNT	CASH LIMIT*	CASH ADVANCES	.00	
CREDIT CARD PROCESSING CENTER DISPUTE RESOLUTION	\$0 00	\$1,800.00	CREDITS	.00	
PO BOX 84021 COLUMBUS GA 31908-4021	*This represents a Total Credit Line.	a portion of your	TOTAL ACTIVITY	\$3,666.44	

	ÇARDHOLDER ACTIVITY					
Post Date		Reference Number	Transaction Description	Amount		
		AANGAKARAAANGGGGGGGGGGGGGGGGGGGGGGGGGGGG	NOTICE MEMO ITEMS LISTED BELOW ************************************	DEADUCERA		
04-30	04-30		ANNUAL FEE	M50.00		
04-30	04-29	24692165119000534491032	PAY*PROPDAMAGEPROTECT 888-501-3025 CA	M59,00		
	04-29	24692165119000475356467	PAY*HOMEAWAY HA-8SSQPZ 877-228-3145 CA	M724,50		
	04-29	24692165119000475356483	PAY*HOMEAWAY HA-8SSQPZ 877-228-3145 CA	M724.50		
	05-19	74284475140080195120067	FOREIGN TRANSACTION FEE	M30.53 🔪		
	05-19	74284475140080195120075	FOREIGN TRANSACTION FEE	3130.52		
05-20	05-19	74284475140080195120067	ASIA-PACIFIC BIOSA -	M1,017.69		
				1.3264		
05-20	05-19	74284475140080195120075	ASIA-PACIFIC BIOSA -	N 1,017.69		
			(FOREIGN CURRENCY) \$1,350,00 SGD 05/20 (RATE)	1.3265		
	05-19	74547065143020292638107	FOREIGN TRANSACTION FEE	M2.00		
05-25	05-19	74547065143020292638107	SKYPE SUBSCRIPTION LUXEMBOURG	M10.00		
		RANGELANDER ARKA & AUGUSTUS KARINGA KANINGA KARINGA KARINGA KANINGA KARINGA KANINGA KA	**************************************	\$3,668,44		

\$1.06 \$12,035,38 TO 7# 7a

Subject: WorldPay CARD transaction Confirmation

Tuesday, May 19, 2015 at 2:42:58 PM Pacific Daylight Time

shopper@worldpay.com From:

(9)(d) AIOH 10:

Transaction Confirmation

Please retain for your records

Lyguk kon

Biosafety Association. Your transaction has been processed by WorldPay, on behalf of Asia-Pacific

Transaction details:

From: Asia-Pacific Biosafety Association Description: 10th Annual Biosafety Conference Registration Transaction for the value of: \$51,350.00

WorldPay's transaction ID: 4027817633 AuthonSation Date/ Imme: 19/May/2015 21:42:57

This is not a tax receipt.

Enquiries

been accepted, and to deliver any goods or services you have ordered. responsibility of Asia-Pacific Biosafety Association to confirm that your order has successfully. It does not indicate that your order has been accepted. It is the This confirmation only indicates that your transaction has been processed

Association at: secretariat@a-pba.org, with the transaction details listed above. If you have any questions about your order, please email Asia-Pacific Biosafety

Thank you for shopping with Asia-Pacific Biosafety Association.

/voeving/jaggods/mos/ysgbl:pw/www/\;qjjd WorldPay's shopper privacy policy, a copy of which can be viewed at: When you submit your transaction for processing by WorldPay you confirm your acceptance of

http://www.worldpay.com/shopper/feds/ Por further Information about Verified By Visa authentication and details on how Questions at: To find out more about how your transaction was processed, visit WorldPay's Frequently Asked

Aon cau eutol) biesse ciick the lodor

I to I aged

9t# t QL

Subject: WorldPay CARD transaction Confirmation

Tuesday, May 19, 2015 at 2:46:55 PM Pacific Daylight Time :etsQ

shopper@worldpay.com From:

(9)(d) AIOH

:oI

Transaction Confirmation

Please retain for your records

Thank you

Biosafety Association. Your transaction has been processed by WorldPay, on behalf of Asia-Pacific

Transaction details:

From: Asia-Pacific Biosafety Association Description: 10th Annual Biosafety Conference Registration Transaction for the value of: \$\$1,350.00

This is not a tax receipt. WorldPay's transaction ID: 4027818969 Merchants cart 10; 1851 Authorisation Date/Time: 19/May/2015 21:46:53

Enquiries

been accepted, and to deliver any goods or services you have ordered. responsibility of Asia-Pacific Biosafety Association to confirm that your order has successfully. It does not indicate that your order has been accepted. It is the This confirmation only indicates that your transaction has been processed

Association at: $\frac{56C1626nial@a-pba.orq}{2}$, with the transaction details listed above. If you have any questions about your order, please email Asia-Pacific Biosafety

Thank you for shopping with Asia-Pacific Biosafety Association.

http://www.worldpay.com/shopper/privacy/

To find out more about how your transaction was processed, visit WorldPay's Frequently Asked

http://www.warldaay.com/shopper/lags/ For further information about Verified By Visa authont cation and details on now

you can enrol, please click the logo.

17

A-PBA Secretariat

Version: 2014.0.4800 / Virus Database: 4311/9887 - Release Date: 05/28/15 Checked by AVG - www.avg.com No virus found in this message. FOIA (b) Kind regards, Thank you in advance and looking forward to hearing from you! and/or any other ways we can work this issue out, I would appreciate if you could provide me with any information on the refund and the expected date of the funds return Name: FOIA (b)(6) → 02£,1\$2 :3nuomA WorldPay Transaction ID: 4027 808428 Merchant's Reference #1: 1849 PMP (a)(d) AIOH :9meM Amount: \$\$1,350 V WorldPay Transaction ID: 4027 817633 Merchant's Reference #1 1850 Name: FOIA (b)(6) <u> № 025,135 : InuomA</u> WorldPay Transaction ID: 4027-818969 Merchant's Reference #1: 1851 #/ conference due to force major conditions and cancellation of their travel: I would like to request your assistance in getting the refund for the registration of three (3) persons at the APBA Thope this email finds you well. Dear Sirs, Request for refund of conference registration fees Subject: FOIA (b)(6) pro.edq-e@teinstencez :oT MAINE STOS yeM 95 yebin? :quas :шол (a)(d) AIOF

T

Dear FOIA (b)(6)	
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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)

(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 <u>please let us have the bank details (including the swift code)</u>.

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: Worldpay merchant chrg (53.33)
Less: Admin charge (100.00)

Amount to be refunded > 1,196.67 SGD = USD 845 SG

<u>ID 1850 :</u>

Conference Registration fee 1,350.00

Less: Worldpay merchant chrg (53.33)

Less: Admin charge (100.00)

Amount to be refunded > $\frac{1,196.67}{1,196.67}$ SGO = USD 845. SG

4

Refund for 2pax = \$1691.1

<u>ID 1849 :</u>			
Conference Registration	^f ee	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 Sing	apor e		
Singapore 117604			
Tel: (b)(6)			
From: FOIA (b)(6)			
Sent: Tuesday, 2 June 2015	5 10:03 PM		
To: A-PBA Secretariat			
Cc: FOIA (b)(6)	(b)(6)		
Subject: Re: Request for re	fund of conference registrat	ion fees : Noted 1849,1850,185	51 cancel registeration
Thank you very much for you Kind regards, FOIA (b)(6) Conference and Travel Coor Cell: FOIA (b)(6) Skype: FOIA (b)(6)		to hearing back on the refund f	rom you.
, , , ,			
attachments), is intended be contain information that is a individual or entity other the	ey Metabiota for the use of the privileged or otherwise confic an the named addressee exc aceived this email in error, pla	d in this electronic mail (email) e named individual or entity to v lential. It is not intended for tran ept as otherwise expressly peri ease delete it without copying o	which it is addressed and may ismission to, or receipt by, any mitted in this email
From: A-PBA Secretariat <			
Date: Monday, June 1, 201	.5 at 11:05 PM		
To: FOIA (b)(6)			(b)(e)
Cc: FOIA (b)(6) (b)(6)			(b)(6)
		f. N. / 14040 4055	
Subject: RE: Request for re	rung of conference registrati	ion fees : Noted 1849,1850,185	ol cancel registeration
Dear FOIA (b)(6)			
1 1			

Noted your email. I will check and get back to you regarding your refund asap. Thank you for your patience.



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 - Priday

Online: welfsfargo.com

Write: Wells Fargo Bank, N.A. (182) PO Box 63020 San Francisco, CA 94163

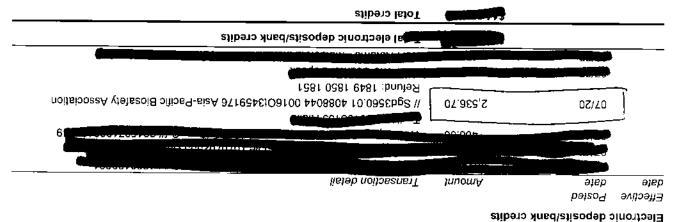
> METABIOTA, INC. 425 CALIFORNIA ST STE 200 SAN FRANCISCO CA 94104-2104

Account summary

WellsOne® Account

Account number Beginning balance Total credits Total balance

Sredits



78#L (IL

Traveler 1: FOIA (b)(6)

21212244210 Frequent Flyer:

TOC :steas

MHYLIL COSES

Total for 1 traveler(s) in US Dollars

01.8972 Fare 00'0\$ Travel Insurance Fee 00:0\$ 99-TiesU smotsuO . B.U 00,48 Segment Fee 09'9\$ Security Fee Passenger Facility Tax 94.50 Domestic Taxes and Fees: 225.60 Federal Tax: Base Fare (x1): 04,1072

00'0\$ Special Service Requests

01.8878 **JATOT**

SIVA

Earn 3 points per \$1 spent and take up to 35% off.

🛌 Bnadet,

Earn 3 points per \$1 spent and take up to 30% off

WHAT YOU NEED TO KNOW

calculated by adding the length plus the width plus the height.

ei nainwi, sanani Isaali 88 ei ta asia mumixem e avad yem agad basaana IIA. sanuoq 08 beeaxe Cuests are welcome to bring aboard one personal item and one carry on item that coes not Baggage Information

Main Cabin Cuests are invited to check up to ten (10) bags up to 50 pounds for a fee of \$25

Page 2 of 6

95# t (IL

Subject: Re: Request for review a Philippines, 19-27 June 2		BA Conference &mtgs - Manila and Ceb
	 L5 at 3:46:29 AM Pacific Dayli	ght Time
From: (b)(6)		9
To: FOIA (b)(6)		
CC: FOIA (b)(6)	(b)(6)	FOIA (b)(6)
CC.		1 0 1/1 (0)(0)
Approved		
Арргоуеа		
Cheer		
(b)(6)		
Sent from my iPhone		
Selfe from they transfer		
On May 26, 2015, at 10:20 PM, FOI	(b)(d)	wrote:
Dea _f (b)(6)		
		ur weekend. As mentioned at the T&M
	he revised travel request to the	
from 27 June through 02 July		at partner rheetings in Manila travel on this request remains the same
		stions, please contact me at anytime.
	, , , , , , , , , , , , , , , , , , , ,	, ,
Thank you very much. We loo	ok forward to your approval of t	his request.
FOIA (b)(6)		
POIA (b)(6)		
FOIA (b)(6)		
Southeast Asia Program Man	ager – AEP	
Metabiota Inc.		
FOIA (b)(6)		
CONFIDENTIALITY NOTICE: The information	tion contained in this electronic mail (email)	transmission (including attachments), is intended by
		nay contain information that is privileged or otherwise ty other than the named addressee except as otherwise
		please delete it without copying or forwarding it, and notify
the senter of the error by email reply.		
From:((b)(6)		
Date: Tuesday, May 12, 201	5 at 6:11 AM	
To: FOIA (b)(6)		
Cc: FOIA (b)(6)	(L) (C)	
FOIA (b)(6)	(b)(6)	
FOIA (b)(6)	vious and approval. AED Trace	el - APBA Conference &mtgs - Manila
and Cebu, Philippines, 19-2	* *	er - Aroa Comerence amigs - Manila
and Cega, i imppines, 15-2	1 24HC 2013	
Annroved		

Page 1 of 3

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

Chin.	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
TIVELMIN	11 H H H H K K K K K K K K K K K K K K K		TYOMES

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

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

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

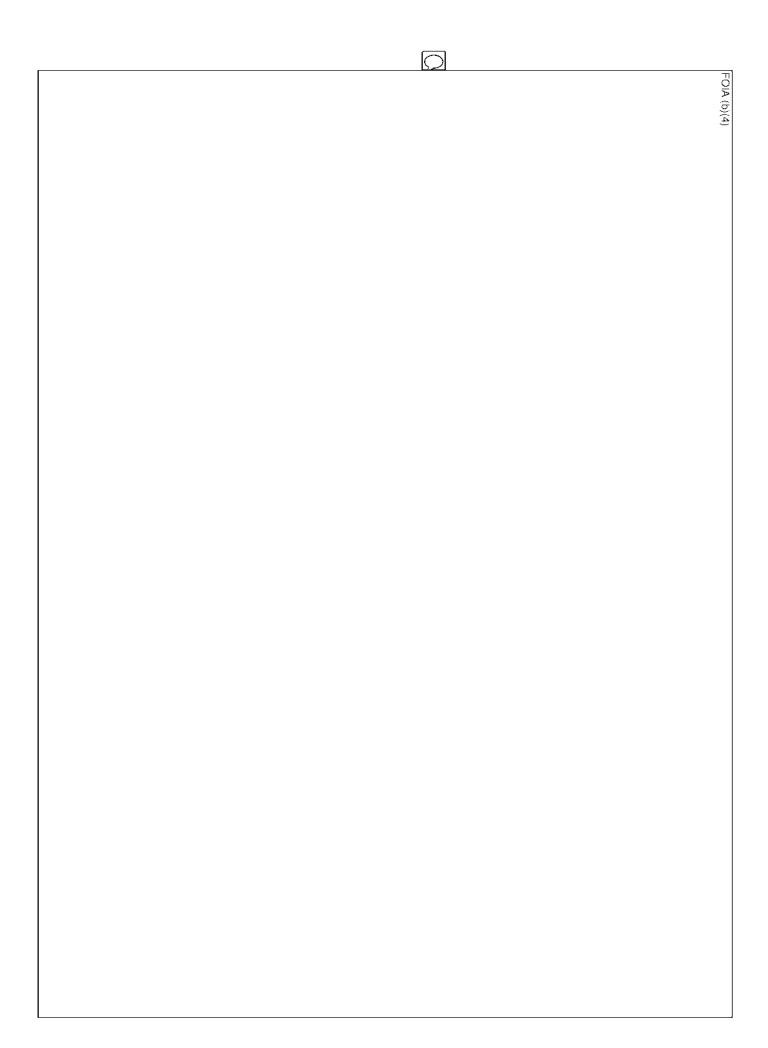
Costs invoiced are inclusive of the iPad Air tablets.

CLIN 1004 - ODCs

No costs invoiced

CLIN 1005 - Travel

No costs invoiced.



		7
		FOIA (D)(4)



Apple Retail for Business

Pro forma Invoice:

Prepared for,

FOIA (b)(6)

Metabiota

4157934156

FOIA (b)(6)

213746715 - 2202658756

425 California St Suite 3.3

San Francisco California (4104)

Date:

Ship to: FOIA (b)(6)

Metablota EN MAIN ST

Tuesday, October 27, 2019

CHAMBERSBURG, Pennsy van a 17201-1810

FOIA (b) (6)

Valid until:

Sunday, November 22, 2015

Prepared by:

(b)(6)

Apple Retail for Businest 301-634 0883

bethespapusiness (apple). In



Product / Description	Qty	Price	Discount	Total
iPad Air 2 Wi-Fi 64GB - Silver MGKM2 A		\$599.00	\$748.75	\$14,226.25
		Subtotal		514,226.25
		Est mated fax		\$853.58
		Estimated Total (USI	D)	\$15,079.83

Additional Notes

Reference: Metablota PO 2015/18/PO

Delivery Expectations

Your product(s. will ship as they become available, All shipments subject to unexpected can'el delays.

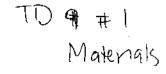
Terms and Conditions

This is a quote invoice, not a receipt of our chase. The applicable sales tax and any additional surcharges, such as recycling feest are subject to verification and will be reflected on your final invoice.

Product availability and pricing are subject to change without not fication, the configurations and pricing noted in this quote are generally valid for up to 30 days, and are specifiedly intended for purchase by the entity indicated above. Quotes that reflect promotional or specialisales event discounts are valid only for the duration of the promotion or specialisales 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 Confol is aless and refund terms and conditions can be found at http://www.apple.com/legailisalesisupport it.

Apple Retal for Business | www.apple.com/business | 1-800-854-3680



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	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

provided facilitation and oversight to the program. His efforts included leading separate biweekly calls with both DTRA CBEP representation and project performers in country foliation 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 $\frac{A_0(0)}{(6)}$ 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

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 effor FOIA (b)(6) was additionally responsible for taking meeting notes and disseminating relevant information to relevant project stakeholders.

Subject Matter Expert 2: 30 Hours

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

F	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

GLIN-	',Total ROM	Total Invoiced	Totak 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

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

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.

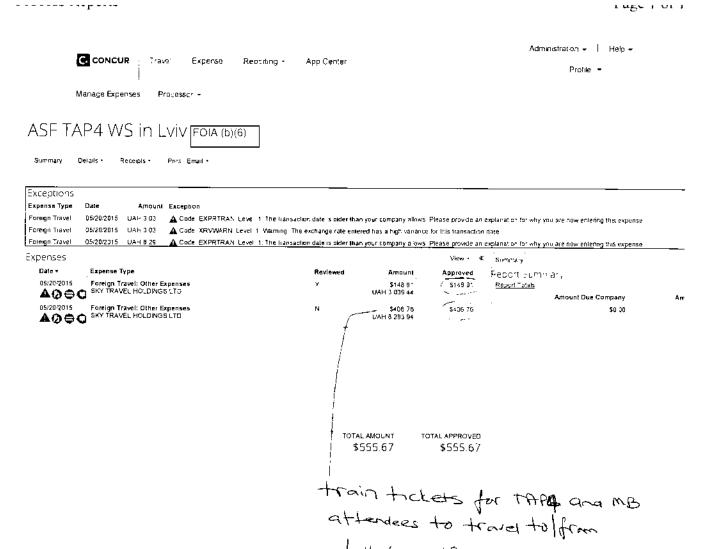
CLIN 1004 - ODCs

No costs invoiced.

CLIN 1005 - Travel

No costs invoiced

FOIA (b)(4)	
. 5(3)(1)	



TD#11 #1#2 Travel

LVIV on 18 and 22 may 2015.

382.94

8,98

66,00

86.8

Послуга викупу залізничних квитків

A4-N1-4270518-0505

Залізничні квитки FOIA (b)(6)

Age v

382 94

382,94

66,00

Львів-Київ № 5/5-11-42/2/69-0505

22.05.15-

10,25

10,25

18.05.15 KNIB-ΠοΒΙΒ NO TICKET KIEW- LY)V

Sky Travel HRG Ukraine

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

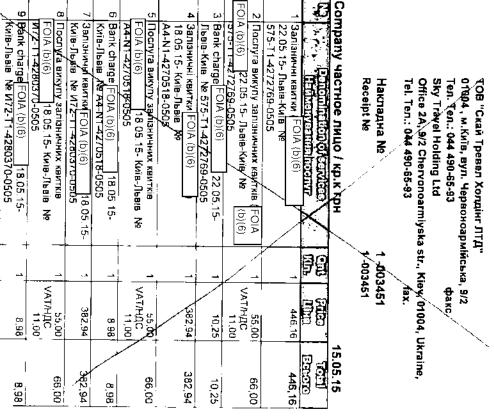
Receipt No

1 -003451 1 -003451

Накладна №

Сотрапу частное лицо / кр.к грн OIA (b)(6) 2 Послуга викупу залізничних квитків FOIA Bank charge FOIA (b)(6) Залізничні квитки FOIA (b)(6) 575-T1-4272769-0505 22.05.15- PLASIB-KNIB NO TICKED LUNG KIE 575-11-4272769-0505 Denomination of services : | "--- | Qont | Чегісе (Віліціота) [22.05.15- Львів-Киів **N**o. (0) (d) VAT/HДC 446.16 1,00 55,00 15.05.15 446,16 8 8 FOIA (b)(6)

Sky Travel HRG Ukraine



Service tel	26 Послуга викупу запізничних квитків FOIA (b)(6) 18.05.15- Київ-Львів № 168-Т1-4287804-0505			(b)(6) 18.05.15- Львів-Київ 717Ц-11-4296766-0505	>22 Залізничні квитки FOIA (b)(6) 18.05.15- Львів-Київ № Я7Ц-11-4298788-0505		20 Поспуга викупу залізничних квитків (FOIA 4 (5)(6) 18.05.15- Київ-Львір № (b)(6) 4295407-0505	39 Залізничні квитки FOIA (b)(6) 18.05.15- Київ-Львів № ЮПЯ-тт-ядзолог-об05	18 Bank charge FOIA (b)(6) 22.05.15- Львів-Київ № 82Я-Т1-4310093-0505	17 [Послуга викупу залізничних квитків ГОІА (Ф)[6] 22.05.15- Львів-Київ № 828-Т1-4310093-0505 Семпсе ТСЕ	16 Запізничні квитки (FOIA (D)(6) 22.05.15- Львів-Київ Ne 82Я-Т1-4310093-0505		1	13 Запізничні квитки ГОІА (b)(6) 18.05.15- Київ-Львів Ne ФУ5-Т1-4308744-0505		11 Послуга викупу, запізничних квитків FOIA (b)(6) 22.05.15- Львів-Київ Ne ЛБ1-Т1-4281787-0505 Servi de Fee	Ло Запізничні квитки (FOIA (b)/6) 2.05.15- Львів-Київ № ЛБ1-17-4281787-0505
- -	1 УАТЛ-НДС 11,00	382,94	1 10,25	1 УАТ/НДС 11,00	1 446,16	1 8,98	1 55,00 VAT/HДC 11,00	1 382.94	1 10,25	1 55,00 VAT/HДC 11,00	1 446,16	8,98	1 VAT/HДС 11,00	1 382,94	1 10,25	1 55,00 VAT/HДC 11,00	1 446,16
	66,00	382,94	10,25	66,00	446,16	8,98	66,00	382,94	10,25	66,00	446,16	8,98	66,00	382,94	10,25	66,00	446,16
	26 Пофуна викупу залізничних квитків FOIA (b)(6) 18.05.15-	25 Залізниўні квитки (НОІА (Б)(6) 18.05,75-Київ-Львів № 168-71/4287804-0505	24 Bank charge FOIA (b)(6) 18.05.15- Львів-Київ Ле Я7Ц-Т1-4296766-0505	23. Послуга викупу залізничних квитків FOIA (b) 18.05.15- Львів-Київ № (6) 4296766-0505	22 Залізничні квитки FOIA (b)(6) 18.05.15- Львів-Київ № 97Ц/71-4296766-0505	21 Bank charge(FOIA (b)(6) 18.05.15- Київ-Львів № ЮПЯ-Т1/4295407-0505	20 Послуга викупу запізничних убитків FOIA FOIA (b)(6) 18.05.15- Київ-Львій № (b)(6) 17.11-11-4295407-0505	19 Залізничні квитки (FOIA (b)(6) 18.05.15- Київ-Львів № ЮЛЯ-Т1-4295407-0505	18 Bank charge (FOIA (b)(6) 22.05,/5- Львіа-Київ № 82Я-Т1-4310093-0505	17 Поспуга викупу залізничних квитків FOIA (b)(6) 22.05.15- Львів-Київ № 6277-11-4310093-0505	16 Залізничні квитки (FOIA (b)(6) 22.05.15- Львів-Київ № 82Я-Т1-4310093-0505	15 Bank charge {FOIA (b)(6) (8.05.15- Kuris-Львів № ФУ5-Т1-4308744\Q505	14 <u>Послуга викупу з</u> алізн у цних квитків FOIA (b)(6)	13 Залізничні квитул (FOIA (b)(6) 18.05.15- Київ-Льъів № ФУ5-T1-4308744-0585	12 Валк charge FOIA (b)(6) 22.05.15- Львів-Київ \ <u>9.7151-Т1-4281787-0505</u>		10 Залізничні квитки FOIA (b)(6) 22.05.15- Львів-Київ № ЛБ1-T1-4281787-0505
	1 55,00 VAT/HДC 11,00	1 382,94	1 10,25	1 55.08 VAT/HДC 11,00	1 446,16	1 8,98	1 55,00 VAT/HДC 111,00	1 382,94	1 10,25	1 VAT/HДC 11,00	1 446,16	1 8,98	1 УАТ/НДС 11,00	1 382.94	1 10,25	1 VAT/HДС 11,00	1 446,16
	66,00	382.94		56,00	446,16	8,98	56,00	382,94	10,25	66,00	445,16	8,98	66,00	382,94	10,25	66,00	446, 16

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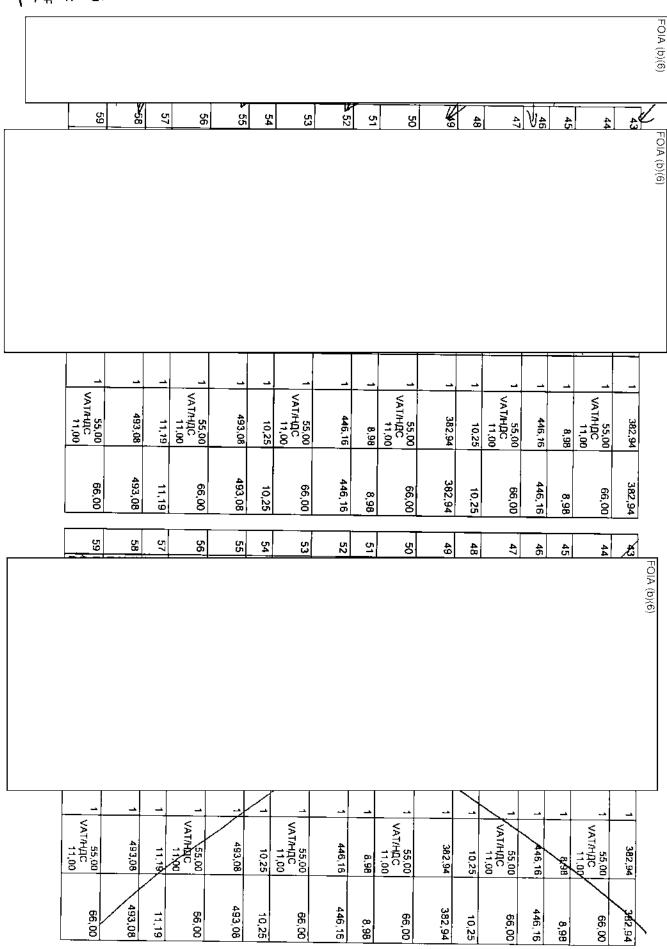
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-407,22

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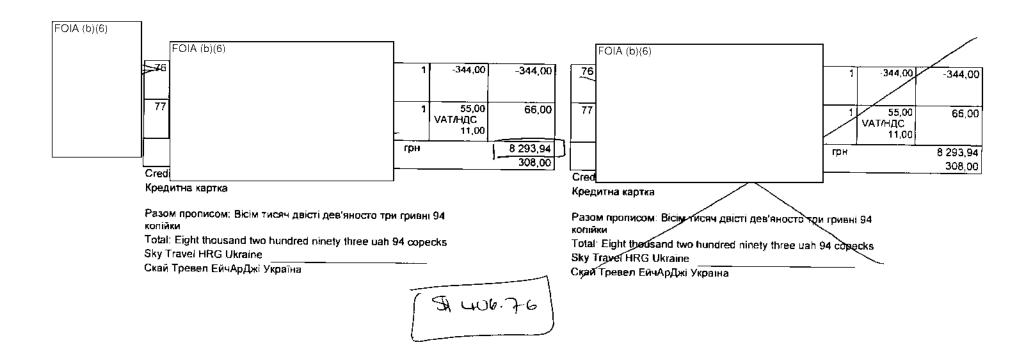
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CardPay USD v3.105,5. U32 EMU Kernel Райффайзен Банк Аваль "SKY TRAVEL" 41.Vozdułzhenska str. Klev Телефон: Те1.№490-65-93 20.05,2015 14:16:46

OMMATA

AMERICAN EXPRESS

СУМА: (b)(6)
ПОДПИСЬ
КАССИРА
6118038 70190.0409
Отчет:287 AU3.5

Код транз.:514014278391 Код авторизации:142831 Спасибо за визит!

Ровффейзен БАНК АВАЛЬ

CardPay USD v3.105.5 U32 EMV Kernel Райффайзен Банк Авалс "SKY TRAVEL" 41,Vozdvízhenska str. Ktev

Телефон: ТеЛ.№490-65-93 20.05.2015 14:16:46

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подпись	
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6118038 10190.0407	
Other: 287 F	a.Eur
0010 Квитанция:4841	
Код транз.:514014276	3391
Код авторизации:1428	331

---квитанция-кассира----

H∛G

ТОВ "Скай Тревел Холдінг ЛТД"

01004 , м.Київ, вул. Червоноармійська, 9/2 Тел. Тел.: 044 490-65-93 фак

Sky Travel Holding Ltd

Office 2A, 9/2 Chervonoarmiyska str., Kiev, 01004, Ukralne,

Tel. Ten.: 044 490-65-93

fax.

Накладна № Receipt № 1 -003458 1 -003458

Сотрапу частное лицо / кр.к грн

20.05.15

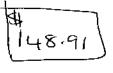
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(13)		L	(Hile)	TOLL
1	Инименульный фенур	COL.		
1	Tpancopep no Україні To From Ruil 18 05 2015-22 05 2015 Kiev Hangu Group Francyers in Leev	1	950 00 VAT/HДС 190.00	1 140,00
2	Transfer Serv Fee 18 05 2015-22 05 2015 Kiev Service Lee	1	220 00 VAT#НДС 44,00	264 00
3	Bank charge 18 05 2015-22 05 2015 Kiev	1	35 10 VAT/HДС 7.02	42 12
4	Transfer Dom 18 05 2015-22 05 2015 LVIV 6 roup or anyters in Live from & to Rail Station on 1812 2 Mg	. 1 24	1 066.67 VAT/HДC 213.33	1 280,00
5	Transfer Serv Fee 18 05 2015-22.05.2015 Lviv Service Fee	0 1	220.00 VAT/HДС 44.00	264,00
6	Bank charge 18 05 2015-22 05 2015 Lviv	1	38,60 VAТ/НДС 7,72	46,3 2
	Total/Pasaм	грн		3 036,44
	HAT)			506 07

Credit card

Кредитна картка

Разом прописом Три тисячії Total Three thousand thirty s Sky Travel HRG Ukraine









Кімната\Rcom 228 FOIA (b)(6) 18.05 15 Приізд\Arrivai **United States** 22 05 15 Виїзд\Departure Crop\Page No 1 of 1 51848 Рахунок\Folio No. INVOICE 663524 Бронь\Conf No. A/R Number \ ЕДРПОУ 21 Kacup\Cashier No 1 Company \ Компанія **VBO** User 1D TA Agent \ Тур агенція Послуги \ Сплати \ Tekct \ Text Credits Дата \ Charges Date UAH UAH 8.598.40 21 05.15 Accommodation 70.36 City Tourist Tax 21.05 15 8 668 76 American Express 22 05 15 8.668.76 8,668.76 Total 0.00 UAH Balance 8,668.76 UAH Total incl. taxes 7,165.39 UAH **Net Amount VAT 20%** 1,433 01 UAH t hereby agree to be jointly and severally liable with the person, company or essociation as may be indicated on this folio for all charges incurred on all accounts or which I may now un 70 36 UAH City Tourist Tax hereafter, maintain with the notel Постачальник \ Supplier: Тотель "Леопаліс" (Hotel Leopol 13-08 «Ейн Т. Прогерті Вест», СД р/р 28007000006272 а ВАТ «Ф ІГН 359592013042 номер свід \mathbb{Q} им и даю евою эгоду на та, щоб насти особисту та ститьку відповідальність з lpha сбою. компанско чи товариством, як зазначено у цьому рахунку, за сплату уліх хоштів, нарахования за надані послуги або ті послуги, я- я можу зараз або надалі отримати в

JI OH HILL "

Підпис гостя / Guest Signature _

ratual

Сума

€ глатником податку на прибуток

866 .76

FOIA (b)(6) Room No. 8757 Georgia Avenue Office 420 Arrival Silver Spring Md Departure Usa 20910 United States Conf. No. Cashier No. INVOICE User ID ФТСКАЛЬНИИ ЧЕК FOIA (b)(6) Guest Name Folio No. Membership No Group Code Company Name

Page No.

Date	Description		
10-05-15	Accommodation - Package		Off Fisher
10-05-15	20% VAT		ALMAY Y
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% V AT	468.	
11-05-15	Tourist Fee (1%)	23.	
11-05 15	20% VAT		69
12-05-15	Accommodation - Package	4,112.	
12-05-15	20% VAT	739.	
12-05-15	Tourist Fee (1%)	36.	
12-05-15	20% VAT	7.	
13-05-15	Manual - American Express		11,418.19
		Total 11.418	10 11 410 10

Total 11,418.19 11,418.19

Balance 0.00 UAH U33 - UV

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

Guest signature:



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 Bem - Zurich airport - Bern			58.00	ı
Flight Bologna - Lvov - Bologna			951.10	73782.55
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	

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.

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

FOIA (b)(6)

TD 11 #4a Travel



Hogg Robinson Switzerland U.S., Allstattendrasse 124, CE - 6048 Zünen

SAFOSO SAFE FOOD SOLUTIONS INC. WALDEGGSTRASSE 1 CH - 3097 LIEBEFELD

Hogg Robinson Switzerland Ltd Altstetterstrassa 124 CH - **90**48 Zurich +41 58 105 50 60 +41 58 195 60 99 ling invoice ch@nrgworldwide.com www.hrgworldwide.com Credit Suisse AG 8070 Zurich

Konta N0 915190-01

Clearing 4835
IBAN CH04 0483 5091 5193 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 AIRLINE FOIA (b)(6)	S, Flugbillett			
	Ticket, 000008191565135/1		16 1 00		
	Taxes		162.40	323.40	FE
29.06.2015	PNR-Nummer: QL8J9W				
03.07.2015	ZURICH - KIEV BORISPOL KIEV BORISPOL - ZURICH				
03.07.2015	RIEV BORISFOL - 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			СНЕ	0.00	
MwSt ⁻	0% inkl	A0	92.00 =	0.00	
MwSt	0% inkl.	FE	323.40 =	0.00	
Total MwSt. / Unsere MwSt-Nr.: CHE-106.848.093 MWST			CHF	0.00	

Preis- und Programmänderungen bie ben vorbehalten. Fur die durch uns vermittelten Einzelleistungen gelten die allgemeinen Hinweise und Badingungen der genannten Leistungserbringer wie Flug-, Behri- Schiffsgesellschaften, Miehwagenfirmen, Hotels atd. Bei Pauschalarrangements getten die allgemeinen Hinweise und Bédingungen der aufgeführten Reitseveranstalter

Besten Dank für ihren geschätzten Auftrag

USD 438

GULTIG: 29.06.201 08.07.2015

0307 7. 6. 00713

(5)

BERN

ZÜRICH FLUGHAFEN

VIA OLTEN-ZÜRICH

ARTIKELINE OGG125

2.KL. 1/2 268 142471 29061021 07000 PML. 38.608 EMST/SBB

CHF 55.00 VIS

USD 58



HRG Switzerland

Hogg Rutinson Switzerland Ltd . Altstetterstrasse 124, CH | 8048 Zurich

SAFOSO SAFE FOOD SOLUTIONS INC. WALDEGGSTRASSE 1 CH - 3097 LIEBEFELD Hogg Robinson Switzerland Ltd. Allistetterstrasse 124 CH - 8048 Zurich +41 58 105 60 60 +41 58 105 60 99

hrg.invoice ch@hrgwarldwide.com www.hrgwarldwide.com Credit Suisse AG, 8070 Zurich Konta NO 915190-01

Cleaning: 4835

IBAN: CH04 0483 5091 5190 0100 0 SWFT: CRESCHZZ80A MwSt: CHE-106.848 093 MWST

Unsere Ref:

FOIA (b)(6)

Dossier: Ihre Ref: 3386590 474398

Rechnungs Nr. 5206878

Zürich, 01.05.2015

Teilnehmer	MR MARCO DENARDI				
		<u> </u>	Einzelpreis	Betrag	
	ALISTONAN AIDMANES, Chiebillen				
	AUSTRIAN AIRLINES, Flugbillett FOIA (b)(6)				
	Ticket: 000008191384402/1		520.00		
	Taxes		290.00	810.00	FΕ
	PNR-Nummer: PV9C8O		250.00	010.00	, .
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	
Saido			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 atc. Bei Pauschalarrangements gelten die al gemeinen Hinweise und Bedingungen der aufgeführten Reiseveranstalter.

Besten Dank für Ihren geschätzten Auftrag

USD 951.10



USD 37.45

FOIA (b)(6) **Timeline** 4/12/2015 4/13/2015 4/14/2015 4/15/2015 4/16/2015 4/17/2015 4/18/2015 Sunday Monday Tuesday Wednesday Thursday Friday Saturday Left US for Ukraine Arrived to Kyiv Kyiv Kyiv Kyiv Kyiv Kyív Per diem Rate 98.25 131 131 131 131 131 131 884.25 Holiday Inn-Holiday Inn-Holiday Inn-Holiday Inn-Holiday Inn- Holiday Inn-Kyiv Kyiv Kyiv Kyiv Kyiv Kyiv 4/19/2015 4/20/2015 4/21/2015 4/22/2015 4/23/2015 4/24/2015 4/25/2015 Sunday Monday Tuesday Wednesday Thursday Friday Saturday Drive to Uzhgorod, Kyiv Drive to Lviv Lviv Lviv **Uzhgorod** drive to Kyiv Kyiv Per diem Rate 131 97 97 97 97 131 131 781 Holiday Inn-Holiday Inn-Holiday Inn-Holiday Inn-Holiday Inn-Holiday Inn- Holiday Inn-Kyiv Kyiv Kyiv Kyiv Kyiv Kyiv Kyiv 4/26/2015 4/27/2015 4/28/2015 4/29/2015 4/30/2015 5/9/15 Sunday Monday Tuesday Wednesday Thursday Saturday Drive to Ternopil, drive Vinnytsia, Kyiv- Back to US-Back to Ternopil to Vinnytsia drive to Kiev Kyiv US Kyiv Per diem Rate 97 97 131 131 98.25 98.25 652.5

Holiday Inn- Kyiv	Holiday Inn- Kyiv	Holiday Inп- Куіv	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 Saturdaγ	
			Train to		Dnipropetrov]]	
			Dnipropetrovs		sk, train to		
Kyiv	Kyiv	Kyiv	k	Dnipropetrovsk	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	
	Train to Lviv				Train to Kyiv-		
Kyiv	TAP-4	Lviv TAP-4	Lviv TAP-4	Lviv TAP-4	TAP-4	Kyiv	
131 Holiday Inn-	97	97 Leapolis	97	97	131 Holiday Inn-	111 Holiday Inn-	761
Kyiv	Leopolis Hotel	Hotel	Leopolis Hotel	Leopolis Hotei	Κγίν	Kyiv	
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- Fly back		
Kyiv	Kyiv	Kyiv	Κγίν	Kyiv	to US		
111 Holiday Inn- Kyiv	111 Holiday Inn- Kyiv	111 Holiday Inn- Kyiv	111 Holiday Inn- Kyiv	111 Holiday Inn- Kyiv	9 8.25		653.25
						Total	4581

Total

AEP(TAP4 -519 workshop)

4062 BTRIC

						Maxi
				Maximu		mum
Countr				m		Per
у	Post	Season	Season	Lodging	M & IE	Diem
Name	Name	Begin	End	Rate	Rate	Rate
UKRAIN	Kharkiv	1-Jan	31-Dec	152	95	247
UKRAINI	Kyiv	1-Jan	31-Dec	243	131	374
UKRAIN	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 tularenia, and Bacillus anthracis, the causative agent of anthrax, across Ukraine at multiple spatial scales.

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

" Crin	Total ROM	Total Inveiced	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

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)] 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

on this project as well as routine project administration efforts including reconciliation and payment of invoices FOIA (b)(6) trafted 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 (b)(6) designed and developed software tools to extract biophysical information such as vegetation density, canopy temperature, and soil moisture from MODIS
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

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.

participated in this process to ensure the integrity of previously collected data.

CLIN 1003 - Materials and Supplies

CLIN 1004 - ODCs

No costs invoiced.

FOIA (b)(6)

CLIN 1005 - Travel

No costs invoiced.

FOIA (b)(4)	

SUBCONTRACTOR "BIONIX FAB' 11 C (ТОВ "Б<u>ОНІКСЛІЛЕ)</u> (Явилиментов) 1€C №: FOIA (b)(6) Bank of Beneficiary: SWIFT code: Corr. Account No.: Correspondent Bank: SWIFT Code: CONTRACTOR Metabiota, Inc. (Платинк). Метабіста Ілк Legal Address: I Suiter Street, Saite 500, San Francisco, CA 94104 Banking Information: FOIA (b)(6) ABA Ronting No.: Account No.: SWIFT Code:

> Invoice # 266 Рахупок-фактура № 266 dd. July 23, 2015 від 23 липия 2015 р.

(Annex 2-B To Contract No. 2015-03-PO of 25.02.2015) (Долагов № 2-В До Договору № 2015-03-PO від 25.02.2015)

Ne.	Item	Currency	Quantity	Price incl. VAT	lotal incl. VAI
0.0	Назва	Вилюта	Кількість	Hina : H LB	Cyma i II/(B
	Payment 190% according to the Armey 2-B To Contract So, 2018-03-PO or 25,02,2015 Harris 190% at the Hertacky N 2, B Ao Acron pp. No 2018-03, PO at §28,02,2015	END		32 027,11	32 (.27 11
			Total incl. V	AT / Besono a ILLB:	32 027.11

Тотаl Атома thirty two thou and and twenty seven dollars 11 сс.

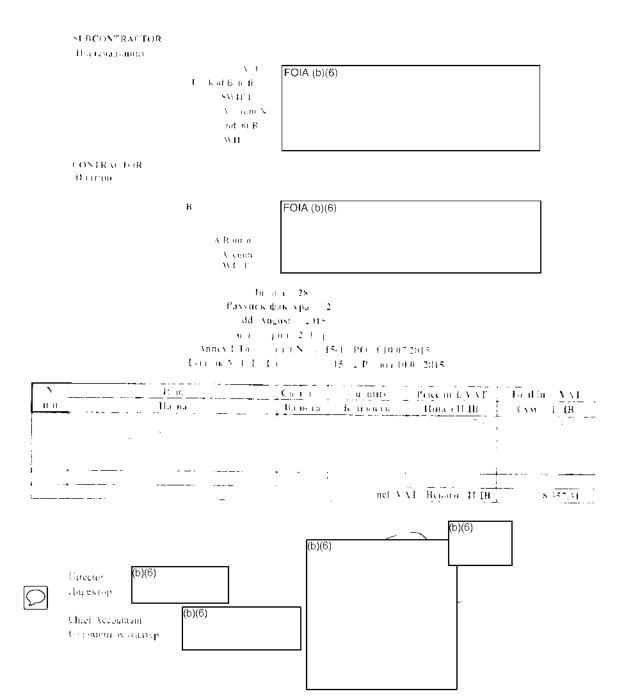
Вобо то на суму т триднять ньі тисячі два нять сім донарть 11 д.

(b)(6)

Директор:

Спіс Ассоциталь:
Головний бухгалтер:

TD 12 #1 Materials



TO 12 #20 Marenals

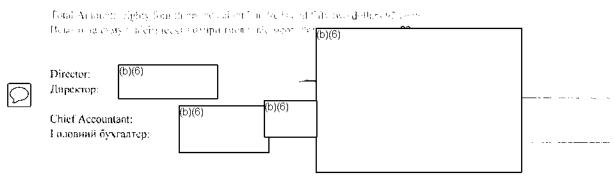
SUBCONTRACTOR		"BIONIX LAB" LC
(Постанальник)		(TOB "BIOHIKC JIA5")
	ACC No	FOIA (b)(6)
	Bank of Seneficiary:	
	SWIFT code:	
	Corr. Account No.:	
	Correspondent Bank:	
	SWIFT Code:	
CONTRACTOR		Mesabiota, Inc
(Ubarnas)		Metabiora liik.
	Legal Address:	FOIA (b)(6)
	Banking Information:	
	ABA Routing No :	
	Account No.:	
	SWIFT Code:	

Invoice # 269

Рахунок-фактура № 269
dd. July 23, 2015
від 23 липпя 2015 р.
(Annex 1-B To Contract No. 2015-03-PO of 25.02.2015)

(Алиек 1-6 Го Contract No. 2015-03-РО 61 25.02.2015) (Долягок № 1 В До Договору № 2015-03-РО 6/а 25.02.2015)

Ne	Item	[urrency	Quantity	Price incl. VAT	Total incl. VAT
n/n	Hasna	Валюта	Кількість	Hina 3 H.JB	СуматП (В
1	Payment 190% according to the Aprex 1-B 10	USD	1	84 850 92	84 852 92
:	Contact vo. 2015-05-PO of 35/02/2015	İ			
	H Calia 100% in care He ratory At 2-B Ac-	1 !			İ
	Долонору № 2015-03 PO на 125.02/2015			!	i
			Lutal incl. V	А1 - Всього з ПДВ:	84 852,92





Invoice Number

Invoice Date Aug 31, 2015

Account Number

Page 1 of 3

6-519-25363

FOIA (b)(6)

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: Internet: (800) 548-3020 www.fedex.com

Invoice Summary Aug 31, 2015

FedEx Express Services

Transportation Charges Special Handling Charges **Total Charges**

USD

133.75 4.01 \$137.76

USD \$137.76

Other discounts may apply

TOTAL THIS INVOICE

Detailed descriptions of surcharges can be located at fedex.com

To ensure princer crafts, please return this polition with your payment to Fig. Ex. Please coinct staple or fold flease make riled payable to FedEx

For many suif statisse, thenk here and complete form to response add

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 ուլիչներոկիիլիներիներիներիներիկիիլիկիիլիկիներ

FedEx P 0 Box 7221 Pasadena CA 91109-7321

TD 12 #14a Materials



6-519-25363

Aug 31, 2015

Account Number FOIA (b)(6) Page 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

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.

Automation AWB Sender

Automation
Tracking IO
Service Type
Package Type
Orig/Dest.

Zone

B07641312792 FedEx Intl Priority FedEx Envelope CGS/IEV M

 Packages
 1

 Rated Weight
 1.0 lbs

 Occlared Value
 USD 20.00

 Delivered
 Aug 26, 2015 13:15

Signed by ...S DUBINETS FedEx Use _/US0010/_

Sender FOIA (b)(6) METABLOTA INC

Transportation Charge

Total Transportation Charges

Fuel Surcharge

8757 GEORGIA AVE. SUITE 800 SILVER SPRING MD 20910 US Recipient (b)(6)

BLACK & VEOSCH 5/60 ZHYLYANSKO STREET 2ND FLOOR OFFICE | KYIV 01033 UA

> 133.75 4.01 USD \$137.76

Shipper Subtotal USD \$137.76
Total FedEx Express USD \$137.76

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: 0	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

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

coordinated bi-weekly stakeholder meetings. She prepared agendas and meeting minutes for FOIA (b)(6) 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 lassisted with the completion of the independent consultant agreement authorization forms FOIA (b)(6) 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 cneck ins and responding to any issues that came up. Upon completion of the travel was responsible for compiling and editing the team notes in support of the training trip report. Sine was finally responsible for communicating with CDC Uganda to ensure that any missing information from team travel reports was filled in.

FO	Metabiota Epidemiologist FOIA (b)(6) was responsible for the development and completion of the pretraining and travel risk report (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. A (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. A (b)(6) FOIA provided training oversight by taking observational notes throughout the entirety of the lecture (b)(6) also participated and engaged the trainees during breakout sessions. Both n 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.
FOIA (b)	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. (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
	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 categorydiem In addition charges for late cancellation of flights due to last minute training cancellation are being invoiced along with supporting documentation.

FOIA (b)(4)			
1			

FOIA (b)(4)		



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 <u>OCto</u>	be- 21th 2015
Signature of Recipient	Handled by FOIA (b)(6)
(b)(6))(6)	

Shs # 27 ge	Straw Care	•	No.	PMTS Ltd, Authorised
80 P	Sin Car de la Antino au	white Sense	NERAL	PMTS Ltd, Authorised Distributors of Airtel Products PA TS
Signed:	ing and	L	RECEIPT Date:	p. O. Box 4522 Kampala, Uganda
 ANTIS LAND	Antel	doll as	Troffe	Mob: 0702 400 540 Or 0706 384 770 Or: 0778 384 770

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

www.batudamsafaris.com



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

07/09/2015	Foreign Travel: Airfare	to attend OHE Uganda	DELTA AIR LINES	Atlanta	Express Corporate Card CBCP	\$-1,995.40	No
	Comment :	FOIA (b)(6) when trip ca		015): refund	led airfare		
07/09/2015	Foreign Travel: Airfare	to attend OHE Uganda	DELTA AIR LINES	Atlanta	American Express Corporate Card CBCP	\$-1,995.40	Νo
	Comment :		(07/16/2 as put on my A	015): Refun mex card	d of FOIA (b)	(6)	
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) service char		015): travel	agency		
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 :		(07/16/2 kets on my AME	015): FOIA (EX card	(b)(6)		
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) service cha		(015): travel	agency		

American

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.

RCI-1A LOC-8BOQJD TKT-0067625357796 OD-WASWAS SI-SITI FCMI-0 POI-DCA DOI-01JUL15 IOI-21535603 FOIA (b)(6) ADT ST 1 OIAD DL9385KL U 10JUL1745 OK UH1SFUS 2PC 2PC 2 XAMS DL9609KL U 11JUL1255 OK UH1SFUS 2PC 3 OEBB DL9337KL Q 18JUL2330 OK QH1SFUS R 4 XAMS DL9384KL Q 19JUL1300 OK QH1SFUS R 12JUL 2PC IAD FARE FUSD 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

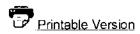
TKT-0067625357795 RCI- 1A LOC-8BOQJD OD-WASWAS SI-SITI FCMI-0 POI-DCA DOI-01JUL15 IOI-21535603

FOIA (b)(6) DΤ 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 2PC R 4 XAMS DL9384KL Q 19JUL1300 OK QH1SFUS R 12JUL 2PC IAD FARE FUSD 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)



ETICKET RECEIPT IS ATTACHED

" "" PLEASE REVIEW YOUR (TINERARY 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

METARIOTA WUNIG JOBEKENTLANDS COM

Passenger(s):	FOIA (b)(6)	Booking Ref.;	8BOQJD	
Invoice No.: Issue Date:	69304 Wednesday July 1 2015	Agent: Custamer:	(b)(6) 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 Check in Confirmation: Operated By Kim Royal Dutch Airlines G7X4JS *Check In With KLM Royal Dutch Airlines (KL652)* 7 30 AM Saturday, July 11 5,45 PM, Friday, July 10 Depart: Arrive: **Dulles Intl Airport** Schiphol Airport Washington, Dist of Columbia USA Amsterdam, Netherlands Status: Confirmed **Booking Code:** UltEconomy: Equipment: Airbus Industrie A330-300 Stops: Non-stop Duration: 7 hours 45 minutes 43D (Noπ smoking) Confirmed - FOIA (b)(6) Seat: 28H (Non smoking) Confirmed FF Number: b)(6) FOIA (b)(6) Vegan Meal Weather & Fight Status The to Ochya orion > 1

AIR - Saturday July 11 2015 Delta Air Lines Flight DL9609 Economy Class Check in Confirmation: Operated By Kim Royal Dutch Airlines G7X4JS *Check In With KLM Royal Dutch Airlines (KL561)* 9 45 PM, Saturday, July 11 Depart: 12:55 PM, Saturday, July 11 Arrive: Schiphol Airpart Entebbe Intl. Airport Amsterdam, Netherlands Entebbe, Uganda Confirmed Status: **Booking Code:** U (Sconomy) Equipment: Airbus Industrie A330-200 Stops: Non-stop Duration: 7 hours 50 minutes Seat: 31F (Non smoking) Confirmed FOIA (b)(6) 33F (Non smoking) Confirmed (b)(6) FF Number: FOIA (b)(6)

TD 13# 3d Travel Meal: Medies dishertie and sevential Delta Air Lines Flight DL9337 Economy Class Check in Confirmation: Operated By Kim Royal Dutch Airlines G7X4JS *Check In With KLM Royal Dutch Airlines (KL562)* Depart: 11:30 PM, Saturday, July 18 Arrive: 6.50 AM. Sunday July 19 Entebbe Intl. Airport Schiphol Airport Entebbe, Uganda Amsterdam, Netherlands Status: Confirmed **Booking Code:** Equipment: Airbus Industrie A330-200 Stops: Non-stop Duration: 8 hours 20 minutes 35G (Non smoking) Confirmed FOIA (b)(6)Seat: 43G (Non smoking) Confirmed AF1021849414-FOIA (b)(6) FF Number: Meal: None ·EVERIER. · In the Section of the Control of t AIR - Sunday July 19 2015 Delta Air Lines Flight DL9384 Economy Class Check in Confirmation: Operated By Kim Royal Dutch Airlines G7X4JS *Check In With KLM Royal Dutch Airlines (KL651)* 1:00 PM, Sunday, July 19 Arrive: 3.30 PM Sunday, July 19 Depart: **Dulles Intl Airport** Schiphol Airport Amsterdam Netherlands Washington, Dist of Columbia USA Status: Confirmed **Booking Code:** Q of pyronical Equipment: Airbus Industrie A330-300 Stops: Non-stop Duration: 8 hours 30 minutes 28E (Non smoking) Confirmed FOIA (b)(6) Seat: 28F (Non smoking) Confirmed AF1021849 FOIA (b)(6) FF Number: Vegan Meal Meal: Flight Status/sup 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) 2345 40 740 40 Delta Air Lines / 006 7625357796 1605.00 FOIA (b)(6) Form of Payment A)(b)(6) Processing Fee / 890 0658402548 43 00 FOIA (b)(6)

Form of Payment: AX (b)(6)

Form of Payment: AX (b)(6)

Totals:

43 00

3296 00

Processing Fee / 890 0658402549

FOIA (b)(6)

Total Charged to Credit Card: USD 4776.80

Balance Due: USD 0.00

1480 80

43 00

USD 4776.80

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)
То:
I did not see your name copied on this one, but maybe it was? FYI and forwarding anyway.
0. 7/0/45 2.47 DM(D)(6)
On 7/8/15, 3:47 PM(b)(6)
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)
CDC (OVO)
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

not under the employ of the Government of Uganda.

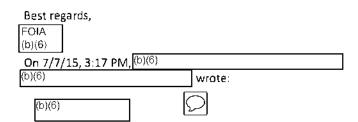
VR,

2. A revised CLS form for the rescheduled training utilizing the infofrom CDC requested above

D)(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)
[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 $(b)(6)$ (a) $(b)(6)$ (b) (c)
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.



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

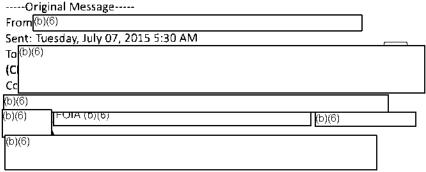
hours (i.e., given that the training is supposed to start in less than a week, are we already too late for sending the Lols... will we get the trainees we're inviting at this late hour?)

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)



Subject: RE: Draft Invitation Letters for the District Level Epidemiology Training (July 13 - 17, 2015)

(b)(6)

Tjust 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

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 of 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)		

To:(b)(6)	
c(b)(6) (6)	
<u> </u>	
	_ √R
	•
b)(6)	

After reviewing the letters of invitation (LoIs) to the trainings, I wanted to highlight a few things:

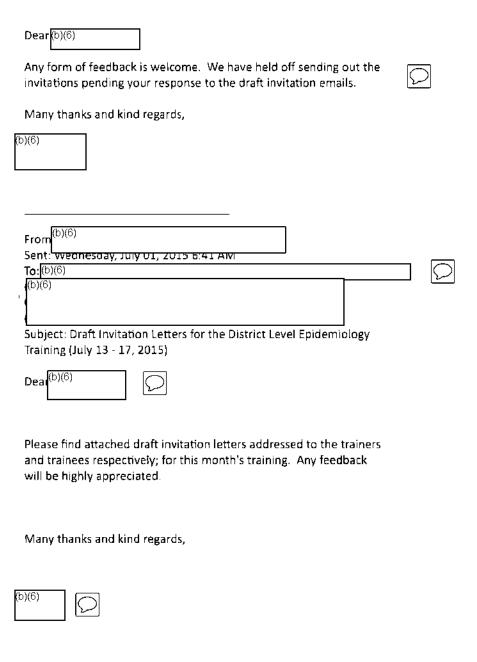
- 1. The training will be held in Wakiso district, and that there is a statement in the LoIs that staff based in Wakiso will not be receiving per diem / logistical or financial support, which is great.
- 2. No per diem amounts or services (such as transport refunds or accommodations, which are referenced 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 Lols, 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

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 asking for confirmation of the location, where the letters (b)(6) between early 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)
(CI

1D 13# 3k Page 5 of 6 Travel

 \bigcirc

Subject: RE: Draft Invitation Letters for the District Level Epidemiology Training (July 13 - 17, 2015)



ate:		
	Friday, June 12, 2015 at 3:14:01 PM Eas	tern Daylight Time
rom:	(b)(6)	
o:	FOIA (b)(6)	
C:	(b)(6)	
	(b)(6)	FOIA (b)(6)
	FOIA (b)(6)	FOIA (b)(6) (b)(6)
	(b)(6)	
prov	ed.	
heer	5.	
(6)		
mail (t)(6)	
obil		
nt fro	ım my iPhone	
	in my retone	
n Jun	12, 2015, at 9:15 PM, FOIA (b)(6)	wrote:
	Dear (b)(6)	
		travel request for activities tentatively scheduled for 5-17
	For you consideration, please find attached a	travel request for activities tentatively scheduled for 6-17 DTRA call, all necessary travel documents (CCR's and
	For you consideration, please find attached a fully in Uganda. As discussed on the 21 May D	travel request for activities tentatively scheduled for 6-17 DTRA call, all necessary travel documents (CCR's and id approved. Metabiota is requesting travel authorization
	For you consideration, please find attached a luly in Uganda. As discussed on the 21 May Distribution fraining Event Plans) have been submitted an	OTRA call, all necessary travel documents (CCR's and
	For you consideration, please find attached a luly in Uganda. As discussed on the 21 May Distribution fraining Event Plans) have been submitted an	OTRA call, all necessary travel documents (CCR's and disproved. Metabiota is requesting travel authorization
•	For you consideration, please find attached a July in Uganda. As discussed on the 21 May Distributed an Example 1 of a Clinician Training event in Fortevent in Holma, Uganda (13-17 July).	OTRA call, all necessary travel documents (CCR's and dapproved. Metabiota is requesting travel authorization Portal, Uganda (6-10 July) and a One Health Epi training
:	For you consideration, please find attached a fully in Uganda. As discussed on the 21 May Distributed an support of a Clinician Training event in Fort event in Holma, Uganda (13-17 July). We recognize that the OHE event in Holma m	OTRA call, all necessary travel documents (CCR's and dapproved. Metabiota is requesting travel authorization Portal, Uganda (6-10 July) and a One Health Epi training ay not take place. Per conversations held with project
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F	For you consideration, please find attached a fully in Uganda. As discussed on the 21 May Different Plans in the Plans in the Plans in Support of a Clinician Training event in Fortevent in Hoima, Uganda (13-17 July). We recognize that the OHE event in Hoima mustakeholders on 21 May, Metablota is awaiting determine appropriate levels of support for planot received a Letter of Technical Direction for We are submitting the attached travel request Please do not hesitate to contact us if you have Best regards,	OTRA call, all necessary travel documents (CCR's and d approved. Metabiota is requesting travel authorization Portal, Uganda (6-10 July) and a One Health Epi training ay not take place. Per conversations held with project g guidance from DTRA and the US Embassy in Uganda to project trainees and trainers. Additionally, Metabiota has ar OHE training activities.

INVOICE



VisaCentra 1800 International Drive Suite 600 McLean, VA 22192 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 1 Entry 8/3 15 Exit 8/13/15	10	5 100 QQ	\$:00 CO
RACHEL CAMPBELL	Uganda Tourist Standard Service Fee	10	\$ 114.00	\$ 114 00
RACHEL CAMPBELL	Form Fill Standard Service Fee	1 0	\$ 75 00	\$ 75 CO
	Non Online Order Fee	1 0	\$ 20 00	\$ 20 00
	Consular Processing Fee (5.7%)	٠ 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

Payment Type
American Express (b)(6) Time Amount 7/23 15 2 23 PM 393 97

Invoice fotal	\$ 393 97
Payment By Credit Card	\$ 3 93 9 7
Balance Due	\$ o.ca

Page 1 of 1



Metabiota, Inc.

(b)(6)

		CASH RECEIPT	\bigcirc
Name of Recipient	(b)(6)]	
Purpose of expence	Reimbursement for g October2015	round transportation to a	nd from Jinja, Uganda on 18 and 24
Project Number			
Amount (in digits and in	n words) <u>\$80 / e</u>	eighty US dollars	
Date OCA	ober 21 420	<u>)15</u>	
Signature of Reciplent			Handled by FOIA (b)(6)

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Airport View Hotel

Tax invoice

TIN NO 1000337347 VAT NO 43844-U

34 Kiwafu Close, Eriebbe 2 O 80x 247 Eriebbe 3e - +256 312 26/751 /755

Meb: +256772221881/772507975/772200391

Email: <u>airporty ewhote: ®googlemai...com</u> <u>www.a.rportyiewhoteluganda.com</u>

NO AVELORN 1967

Meeting and Travel Courd nator Metablota Inc., AEP Program

Email:	FOIA (b)(6)
Work:	
Mob I	
Skype	

30th September 2015

Aftention: Valentyna Abdullina

REF Accommodation for Jean Paul Gonzalez, Edward Jay Miller & Tom Vincent on 17th October 2015

	Single State of Sale Contract, Callana 347	THE CALL OF	THICKIE C	11 27 0000	OCI ZUID
Date 2015	Particulars	No of	No. of	Rate	Total (USD)
		Days	People	(USD)	
17 th October	Accommodation netusive ethal Breakfast (full English breakfast). Airport transfer 4G Wi-Fi. Taxes.	1 1	3	120	360
	2 Meals and refreshments	-			Not
					ap plica ble
	TOTAL				(360)

Bank details if payment is by Bank Transfer

Beneficiary
Beneficiary S Account Number

A root View Hotel
(b)(6)

SWIFT CODE IMPLUGKA

Currency USD

Thank you for shoosing Airport View Hate

	(b)(6)	1	(b)(6)	
Prepared by:		Checked by:		·

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)



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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.

Confirmation Number:	7932040
Pickup Date/Time: Pickup:	Friday, October 02, 2015 10:00 AM 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 PASSEN- GERS)
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)(

FOIA (b)(6)

TD 13 #79 Page 1 of 2

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-1329

Roundtrip total fare: \$169.20

Thank you for using ExecuCar!

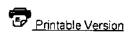
We value your safety. Please wear your seatbelt during your ride with us.

To view our cancellation policy, click [here].

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

Contact I Terms | Privacy

18 劉玉



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)

71919

Booking Ref.;

Involce No.: Issue Date:

Sälling:

Friday, October 2, 2015

Agent: **Customer:**

METABIOTA INC.

ONE SUTTER

SUITE 600

SAN FRANCISCO CA 94104

If you would like to view your reservation online with Check My Trip: Cilck Here

AIR - Friday October 16 2015

Delta Air Lines Flight DL9385 Economy Class

Operated By Kim Royal Outch Airlines *Check In With KLM Royal Dutch Airlines (KL652)*

Washington, District of Columbia, USA

Check in Confirmation: GARZT

Depart:

5:45 PM, Friday, October 16

Arrive:

7:30 AM, Saturday, October 17

Dolles Intl Arpt.

Schiphal Airport

Amaterdam, Netherlands

Status:

Booking Code:

Confirmed T (Economy)

Equipment:

Airbus Industrie A330-300

Stops:

Non-stop

Duration: Meal:

7 hours 45 minutes

Seat:

26E (Non smoking) Confirmed

Dinner

Remarks:

Not eligible for web check in

Weather Flight Status cup to 3 days prior)

🕏 AIR - Saturday October 17 2015

Delta Air Lines Flight DL9609 Economy Class Operated By Kim Royal Dutch Ahlines

Schiphol Airport

Check in Confirmation: G8#ZT

Check in With KLM Royal Dutch Airlines (KL561) Depart:

12:55 PM, Saturday, October 17

Arrive:

9:45 PM, Saturday, October 17

Entebbe Intl. Airport Enlebbe, Uganda

Status:

Amsterdam, Netherlands

Booking Code:

Confirmed

T (Economy)

Stons:

Non-stop

Equipment: Duration:

Airbus Industrie A330-200 7 hours 50 minutes

21E (Non smoking) Confirmed

Meal: Remarks: None

Not eligible for web check in

Weather light Status (*up to 3 days prior)

AIR - Saturday October 24 2015

For Aircraft Disinsection Requirements: <u>Click Hera</u>

Delta Air Lines Filight DL9337 Economy Class Operated By Kim Royal Dutch Airlines *Check In With KLM Royal Dutch Airlines (KL562)*

Check In Confirmation:

G8IIZT

Depart:

11 30 PM, Saturday, October 24

Arriva:

5:50 AM, Sunday, October 25

Entebbe Intl. Airport

Schiphol Airport

Enlebbe, Uganda

Amsterdam, Netherlands

Status; Booking Code: Confirmed Tiffcano y

Airbus Industrie A330-200

Stops:

Non-stop

Equipment: **Duration:**

8 hours 20 minutes

Seat:

Meal:

None

Remarks;

Not eligible for web check in

34B (Non smoking) Confirmed

Wrate: Plon States the following sector)

AlR - Sunday October 25 2015

Delta Air Linea Flight DL9384 Economy Class Operated By Kim Royal Dutch Airlines

Schiphol Airport

Check in Confirmation:

GBILZT

Check in With KLM Royal Dutch Airlines (KL651) Dopart:

1:00 PM, Sunday, October 25 Amsterdam, Netherlands

Arrive:

4 45 PM, Sunday, October 25

Dulles Intl Arpt.

Washington, District of Columbia USA

Status:

Confirmed

Booking Code: Equipment:

T (Economy) 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 Delta Air Lines / 006 7713233427

Base 876 00 740.74

Processing Fee / 890 0658989029

Form of Payment, AX XXXXXXXXXXXXX1329 43.00

Form of Payment AX XXXXXXXXXXXXX1329

Totals:

919.00

740.74

Tax

USD 1859,74

Total

43.00

1615.74

Total Charged to Credit Card:

USD 1659.74

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 forfailure of the value of your aidine ticket.

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 Della 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



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

Check in Confirmation:

Check in Confirmation:

G4YD7G

G4YD7G

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s):

FOIA (b)(6)

71918

lecus Data: eMing:

Invoice No.:

Depart:

Friday, October 2, 2015 METABIOTA INC

ONE SUTTER SUITE 600

SAN FRANCISCO CA 94104

•If you would like to view your reservation online with Check My Trip: <u>Click Here</u>

Booking Ref.: 3XNQ8N (b)(6)

Agent:

Customer:

Deliver:

MBA

FOIA (b)(6)

🕏 AIR - Friday October 16 2015

Delta Air Lines Flight DL9385 Economy Class

Operated By Kim Royal Dutch Airlines

Check In With KLM Royal Dutch Airlines (KL652)

5:45 PM, Friday, October 16 Arrive:

Dulies Intl Arpt. Washington, District of Columbia, USA

7:30 AM, Saturday, October 17 Schiphol Airport

Amsterdam, Netherlands

Status: Confirmed Booking Code: T (Economy)

Equipment: Airbus Industrie A330-300

Duration: 7 hours 45 minutes FF Number: (b)(6)

Remarks: Not eligible for web check in Stops: Non-stop Seat:

20E (Non smoking) Confirmed

Vegan Meal Confirmed

Weather Flight Status Cup to 3 days prior

AIR - Saturday October 17 2015

Delta Air Lines Flight DL9609 Economy Class

Operated By Kim Royal Dutch Airlines

Check In With KLM Royal Dutch Airlines (KL561)

12:55 PM, Saturday, October 17

Schiphol Airport

Arrive:

Meal:

9:45 PM, Saturday, October 17

Entebbe Intl. Airport Entebbe, Uganda

Status:

Depart:

Confirmed

Booking Code: Т (Есолоту)

Equipment: Airbus Industrie A330-200

Duration: 7 hours 50 minutes

Seat:

Stops:

Meal:

Non-stop 17E (Non smoking) Confirmed

None

FF Number: (b)(6) Remarks:

Not allgible for web check in

Amsterdam, Nelherlands

Weather Flight Status (*op to 3 days prior)

AIR - Saturday October 24 2015

[·] For Aircraft Disinsection Requirements: Click Here

Delta Air Lines Flight DL9337 Economy Class Operated By Kim Royal Dutch Airlines

Check in With KLM Royal Dutch Airlines (KL562)

Check in Confirmation: G4YD7G

Depart:

11:30 PM Saturday, October 24

Arrive:

5 50 AM, Sunday, October 25

Entebbe Intl. Airport Entebbe, Uganda

Schiphol Airport

Amsterdam, Netherlands

Status:

Confirmed

Booking Code: Equipment:

TitEcor, myi Airbus Industrie A330-200

Stops:

Non-stop

Duration:

B hours 20 minutes

Seet

35H (Nor smoking) Confirmed

■企業の基準とは必要とい

FF Number

AF1021849414

Meal:

None

Remarks:

Not et gible for web check in

2534

-Weather Fight Status typ to 8 days prior), Von

AIR - Sunday October 25 2015

Delta Air Lines Flight DL9384 Economy Class Operated By Kim Royal Dutch Airlines

Schiphol Airport

Check in Confirmation: G4YD7G

Depart:

Check In With KLM Royal Dutch Airlines (KL651) 1.00 PM, Sunday October 25

Amsterdam, Netherlands

Arrive:

4 45 PM, Sunday October 25

Dulles Intl Arpt.

Washington, District of Columbia, USA

Status:

Confirmed

Booking Code: Equipment:

T (Papagery) Airbus Industrie A330-200

Stops:

Non-stop

Duration:

8 hours 45 minutes

Seat: Meal:

Assigned at Check In Vegan Meal Confirmed

FF Number: Remarks:

AF1021849414 Not eligible for web check at

Airportick in only for seating at this time

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

Invoice Details Transaction / Document

Delta Air Lines / 006 7713233426

Base 876.00

Tax 740.74

Total 1616,74

Form of Payment AX XXXXXXXXXXXXXXX1329

43,00

Processing Fee / 890 0658989028

43.00 Form of Payment, AX XXXXXXXXXXXX1329

Totals:

919.00

740.74

USD 1659,74

USD 0.00

Total Charged to Credit Card;

USD 1659.74

Balance Due:

 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

- · Your reservation number with Delta Air Lines is GAYD7G. 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



Noted To Method a lith noted Selferm a street Luce Self San Francisco, CA 954104 US 101375 9338 Contact - Valentyna Abdulina Phone - 2023/208338 Order Date • 09/24/2015 TDS Order # 118579

Ship To. Metablota and FOIA (b)(6) State 800

Sude 600 Säver Spring MD 20910 US 2023208338

Uganda, Muh ple Echty Vola tim indha Bokhess, 4.5 Bunkeria Doys

Return Shipping Client Pickup

TDS Gov't Item Fee fee** Total

\$70.00 \$105.00 \$175.00

10.00

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

mhtml:file://C:/Users FOIA (b)(6)

Desktop\Receipts\AEP\Oct\(H) | FOIA (b)(6) | 874 2717... 11/10/2015

Page 1 of 1 Order Date • 09/24/2015 TOS Order # 118574 \$70.00 \$105.00 \$175.00 Subtotal \$175.00 Total \$181.13 Total Received \$181,13 \$0.00 Total Shipping \$0.00 Finance Fee \$6.13 Balance Due \$0.00 Feet Gove 2 3 Phone - 2023208338 FOIA (b)(6) 8/5/ Geörgia ave Suite 800 Silver Spring MD 20910 US 2023208338 Contact - FOIA (b)(6) Uganda: Mult ple Entry Visa 6 months. Business, 4-5 Business Days Metabiota Inc Ship To: inbound Shipping: I will deliver to the office Departure 10/16/2015 Return Shipping Client Pickup San Francisco, CA 904164 US 20232083338 1997's bimby by 5% ends Receim Metabalota Suite 200 Sold In Service 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)



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.

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)

FOIA (b)(6)

Page 1 of 2

Passengers:

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





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: +256/93-845-255 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
	IN	CLUDES LST 3%*	77 36
	INC	.UDES 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

GM	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 H	<u>ours</u>
FOIA (b)(6)	worked together to prepare the proposal in response to the technical direction
including holding several r	neetings with stakeholders to fully understand the requirements.
1 11	established bi-weekly stakeholder calls to ensure deliverables were met and
the program remains succe	ssful FOIA has since held bi-weekly calls with Kenyan stakeholder (b)(6)
as well as DTRA ($CBEI^{(b)(6)}_{CPP}$ esentation. He has also led the development of and disseminated
the project charter for TD-	014

Subject matter 1: 28.5 Hours

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)	
1	

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

CLIM	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

(b)(6) prepared and submitted a proposal in response to the technical direction. He identified	
nost qualified performer to be FOIA (b)(6) with the University of Florida and began negoti	
establish a subcontract agreement. He also had discussions with the project teams and reviewed	
Forms A for the three CBR projects after they were provided by DTRA A&AS. After incorpora-	ting this
new knowledge FOIA (b) 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

FOIA (b)(4)	

L

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

elin:	Total ROM	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

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

Geim	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

rrogram	ivianag	ег: 22 п	<u>tours</u>									
DIA (b)(6)	utilize	ed hours	on this pr	ogram to	prepar	e and s	submit	a propo	sal in re	esponse	to the re	ceived
technical	direction	ı includi	ng discus	sions wit	th stakel	nolders	to en	sure the	proposa	al fully	encompa	isses all
TTD 1	4				1.1				1:0			

TD needs and requirements. He then utilized hours to identify the most qualified genomics expertise and oversee completion of the subcontract and onboarding.

Subject	mattar	1.05	Hours
Subject	matter	1: 9.5	mours

FOIA (b)(6)	assisted with	proposal development.	She also utilized	hours to assist	with finalizing
the subcontract w	rith FOIA (b)(6)	and coordinate the	project kickoff.		_

Visiting Scientist 112 Hours

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

FOIA (b)(4)
1

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

Grin	Total ROM	Tetal 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 Hour	Program	Manager:	42	Hour
--------------------------	---------	----------	----	------

FOIA (b)(6)	prepared	and submitt	ed the prop	posal resp	onse to th	he techni	cal directi	on recei	ved in Augi	ıst.
This include	ed comm	iunications w	ith CBR p	roject lead	is to ensu	ire full ui	nderstandi	ng of th	e needs of th	nis
technical di	rection.	His hours we	re then us	ed to iden	tify the p	erformer	FOIA (b)(6)	and	l oversee the	3
coordination	n of his c	ontractual ag	reements,	including	the nego	tiation o	f terms, ar	id began	the process	s of
onboarding		the program.						_	-	
	(b)(6)									

Subject matter 1: 4 Hours

FOIA (b)(6) utilized hours to assist with the proposal development.

Visiting Scientist 139 Hours

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

FOIA (b)(4)	

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

Invoice and Narrative 07/01/16-07/31/16

Prepared for:



Prepared by:



8/30/16

Invoice Summary

Invoice July 01- July 31 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	CUI	RRENT 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	S	426,946.31	\$7,736,727.20

Active Projects

No travel costs invoiced this period.

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.

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

	FOIA (b)(4)		
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	_		

TD 009 NHLS BS&S Training - South Africa

Period of Performance: 05/16/2015 - 11/15/2016

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.

	Program Manager: FOIA (b)(6) worked to fully educat (b)(6) and (b)(6) on FAR requirements for
	materials invoicing FOIA (b) 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
	ealls and email communications with DTRA/A&AS to discuss project status. FOIA (b) (6) also held communications with NHLS staff to oversee progress (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)
	(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
\bigcirc	project status. FOIA (b)(6) also held communications with NHLS staff to oversee
	progress.
	Subject Matter Expert 1: 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:
	worked on financial bookkeeping for this project.
	CLIN 1003 – Materials and Supplies
	No material costs are invoiced this period.
	CLIN 1004 ODCs FOIA
	DBA was applied for the NHLS subcontractor performers at a rate of [(b)(6)] of total compensation.
	CLIN 1005 Travel
	No traval goes are involged this period

	FOIA (b)(4)
	TOTA (b)(4)
\sum	

_	comp	leted by Program Manager			Completed by Finance
Project Name	Project Code	Name	SUB/IC/EMP	Total Hours	3.5% to Apply to
TO 09 NH1S	01021 02 003 NHL 04	(b)(6)	Sub	20 00	program
TD 09 NHLS	01021 02 009 NHL 04		Sub	5 00	F=
TD 09 NFLS	C1071 02 009 NHL 04		Sub		
TD 09 NHLS	01021 02 009 NHL 04		Sub	500	
TD 09 NHL5 Total					\$
TD 18 Georgia Genomics	01071 07 019 0014 04	FOIA (b)(6)			5 115.3
D 18 Georgia Genomics Total	01021 02 018 GGM-04	— -l ` ` `	Sub	112 00	\$ 431 2
					5 431.2
D 19 Georgia Micro	01021 02 019 GMC 04		EMP		_
D 19 Georgia Micro Total			Eldie	165	
D 21 Irag FETP	01021 02 021 IFE 04				\$ 347.0
D 21 Iraq FETP Total		 	ıc	67	
D33 Handa Brid		7,1/2	 		\$ 117.2
D22 Uganda B5V	01021 C2 022 B5V 04	(b)(6)	Sub	75 00	
D22 Uganda BSV D22 Uganda BSV Total	01021 02 022 85V 04		Sub	55 00	
D24 DESUGE B2A LOTS!					<u>5</u>
D D23 OHE South Africa	01021 02 023 O5A.04	FOIA (b)(6)			
D 023 OHE South Africa Total		 '`''	Sub	25 00	
		<u>─</u>			\$ 123.3
D 25 Ethiopia	01021 02.025 ETG 04	⊣ ⊢	- Sub	}	
25 Ethlopia	01021 02 025 ETG 04	- -	Sub	53 00	
25 Ethlopia Total		- 1	300	53 00	\$ 142 7
rand Total		─ - ├			\$399.7
· · · · · · · · · · · · · · · · · · ·			—. <u> </u>		1,994.4



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 Heanda. He provided project and programmatic oversight to

performer, CDC-Oganda and DTRA CBEF Oganda. He provided project and programmane 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.
man provide transmission of the property of th
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) 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.
Share are merely brakking to the frame of the same of
CLIN 1003 – Materials and Supplies
CLIA 1005 - 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)
\bigcirc	
اسما	

CVS/pharmacy

2000 M STRFET NORTHWEST WASHINGTON, DC 20036 202.862.8417

REG#14 TRN#7273 CSFR#1241674 STR#1841

Helped by: (b)(6)

 \bigcirc

F 1 RX #: ****9110000

15.00N

TOTAL 15.00
CHARGE 15.00
(b)(6) CH

CAPITAL UNE VISA(b)(6)

APPROVED# 083900L

REF# 142734 AID: P0000000031010 TC: 4398DD259-BU7499 TERMINRL# 69033727 NC SIGNATURE REQUIRED

CVM: 550000 TURNES 1: 0000

TVR(95.): 00000008000

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 THRE 09/10/2016

JULY 12, 2016 11:56 AM

F#FLEXIBLE SPENDING ACCT SUMMARY (FSA)
Prescription Eligible Total 18.00

HRHRRHRENERS ARE REPRESENTED THE REPRESENTATION OF PLAN (and tax) that may be elimible for plan reinbursement. Restrictions may apply.

GET YOUR CVS EXTRACARE CARD

THANK YOU, SHOP 24 HOURS AT CVS.COM

PASSPORT FIEALTH® First Class Medical Care For Travel Anywhere

Invoice

Invoice ID: 414473 Patient ID: 1459293

First Name: FOIA (b)(6)

Last Name;

Nurse's Signature.

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	: 000000000	00	Place	of Serv	 ice: 11	
Appointment Date: 07/11/2016			Medical Director:					
Description		CPT	ICD-10	Price		Qty	Total	
Office Visit: Individual (Travel Coun	seling/Shots)	99211	Z71.89		68.00	1.00	\$68.00	
Typhoid Ora! (Vivotif) #4		90690	Z23		27.00	1.00	\$127.00	
Yellew Fever (Yf-Vax)	<u></u>	90717	Z23	\$215.00		1.00		
Invoice Summary					•			
Services		<u> </u>				<u>-</u>		
Immunizations and Medication	-		· - ·				\$68.00	
Supplies							\$342.00 \$0.00	
Sales Tax				5.750 %	<u>-</u>		\$0.00	
Total							\$410.00	
(b)(6)		 ¬			<u> </u>		4.100	

I have reviewed and signed the consent form(s) for the vaccinations indicated above or have received the Travel (tinerary 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 use

I understand that Fassport 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. 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:

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Meeting and Travel Coordinator						
Metabiota Inc., AEP Program						
FOIA (b)(6)						

Attention FOIA (b)(6)

14th July 2016

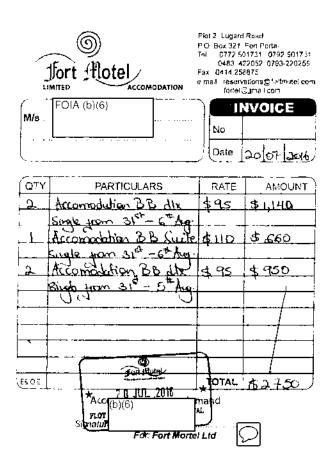
REF: Acc	commodation for FOIA (b)(6)			on :	30th July 2016
Date 2016	Particulars	No. of people	No. of Nights/days	Rate (USD)	Amount (USD)
30th July	Accommodation inclusive of: Breakfast (full English Breakfast) Airport transfer (to & fro) 4G Wi-Fi Taxes	3	1	120	360
	Bank charges (if payment is by bank-EFT)				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.

	(b)(6)		\supset		(b)(6)	
Prepared by:		_ `		Checked by		<u> </u>



TD 016 Georgia GIS

CLIN 1005 -- Travel

No travel costs are invoiced this period.

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) 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.

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.

with LMA on all aspects of Grantsmanship.

Period of Performance: 09/21/15 – 11/15/16

CLIN 1002 - Labor

Program N	Manager:
FOIA (b)(6)	held calls and email communications with DTRA/A&AS to discuss project status. FOIA (b)
FOIA (b)(6) further	held calls with Avila Scientific to discuss work on this project FOIA (b) reviewed and (6)
	ravel 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:

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

Period of Performance: 09/21/15 - 08/15/16

Objectives

CLIN 1002 - Labor

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.

Program Manager: FOIA (b)(6) held calls and email communications with DTRA/A&AS to discuss project status. (b)(6) FOIA (b)(6) further held calls with FOIA (b)(6) at Farlow Scientific to discuss work on this project. FOIA (b) further provided a breakdown of financial status on this project to FOIA (b)(6) Braunstein at DTRA. Subject Matter Expert 1: 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) 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) 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 seguenced 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 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.

EOIA (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)

· ··-· - ·	<u></u>	—— —	FOIA Julet			
Project Name	Project Code	Name			(b)(4) to A	ed by Finance oply to
D D9 NH S	01021 02 009 NHL 04	(b)(6)	SUB/IC/EMP	Total Hours	program	
O C9 NATR	01021 02 009 NH. 04		Sub		\$	45
D 09 NHL5	01021 02 005 NH- 04	-				11
DIOSINHLS	C1021 07 009 NH; C4		Sub	5 00	5	7
D 09 NHLS Total		—- - 1	S1,b	25_00	\$	55
	_			<u></u>	5	116.
D 18 Georgia Genomics	01021-02 018 GGM 04	FOIA (b)	Sub			
D 18 Georgia Genomics Total		(6)	·· -	112 00	\$	431
210.6		- (°)		·	5	431.3
D 19 Georgia Micro	01021 02:019 GMC 04		EMP	- +		
D 19 Georgia Micro Total		~~ <u> </u>	L:V.F	165	5	347.
D 21 Irag FETP		<u> </u>	 		S	347.0
	01021 02 021 IFE 04	<u> </u>		 		
21 Iraq FETP Total	· — — — —		- - 	——————————————————————————————————————	<u> </u>	117 2
D22 Uganda BSV				!	\$	117.2
··	01021 02 022 B5V D4](b)(6) \vdash		··		
22 Uganda BSV	01021 C2 C27 B5V 04] [_	315 0
22 Uganda B5V Totai		<u> </u>		<u>5</u> 5 00	<u>s</u>	144 3
023 OHE South Africa	-	EOIA (EVO)			<u>.s</u>	459.3.
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023 OHE South Africa Total		_]		25.00		123 3
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and Total	+·· <u>-</u>			53 00	<u> </u>	142 76
TO TO CALL				—- — - — - -	<u> </u>	399.79
			-	<u></u>	<u> </u>	1,994.41



TD 019 Georgia Visiting Scientist Microbiology

Period of Performance: 09/21/15 11/15/16

Objectives

CLIN 1002 - Labor

Program Manager:

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.

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 work under this TD. To discuss to discuss the foliation of the foliation o
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.
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.
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) worked with Georgian scientists at LMA on planning a manuscript on their brucellosis research.

CLIN 1004 – ODCs DBA costs are applied for FOIA (b)(6) at (b)(4) total compensation.
CLIN 1005 – Travel No travel costs are invoiced this period.
OIA (b)(4)

CLIN 1003 – Materials and Supplies
No material costs are invoiced this period.

	<u>Comp</u>	Completed by Finance			
Project Name	Project Code			FOIA (b)(4)	
TD 09 NHLS		Name (b)(6)	SUB/IC/EMP	Total Hours	program
TD 09 NRLS	01021 02 009 NHI 04	—(b)(0)	Sub	20.00	\$ 45.5
(D 09 NPUS	01021 02 009 NHL 04		Sub	5.00	
TD 09 Vh.3	01021 02 009 NHU 04	_	Sub	5 00	
TD 09 NHL5 Total	01021 02 009 NHL 04		Sub	25 00	
D 35 MHT3 19431					5 116,3
D 18 Georgia Genomics	01021 02 018 GGM 04	FOIA (b)(6)			
D 18 Georgia Genomics Total	101021 02 018:GG(V) 04	—— I OIA (0)(0)	Sub	112 00	5 431 2
					5 431.2
D 19 Georgia Micro	01021 02 019 GMC 04	 1	EMP	- 	
D 19 Georgia Micro Total		-	- EMP	155	
		-			\$347.0
O 21 Irag FETP	01021 02.021 IFE 04	·	 		
O 21 Iraq FETP Total			iC	67	S117 2
			 -		<u>\$117.2</u>
D22 Uganda BSV	01021-02 022 B5V-04	(b)(6)	5ub		
D22 Uganda B5V	01021 02 022 BSV 04	··· ` ` ` `	Sub	75 QQ	
D22 Uganda BSV Total		⊣ ⊦	300		
	··		- "		\$ 459.3
O 523 OHE South Africa	01021 02 023 05A 04	FOIA (b)(6)			
O 023 OHE South Africa Total		─	Sub	25 CO .	123 3
		 			123.31
D 25 Ethiopia	01021 02.025 FTG 04	⊣ ⊢	50b	 +	:
O 25 Ethlopia	01021 02:025 ETG 04	─	Sub	53.00	
D 25 Ethropia Fotal		-		53 00	142.76
rand Total	T	-		 ;	399.7
				1 5	1,994.4



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.

Program Manager:	
	ect activities to date. PMs
participated in routine meetings with DTRA CBEP and A&AS teams t	
schedule, discuss challenges, and support the project approval, as well	
updates. The PMs have maintained visibility with DTRA CBEP on prosolutions to address project obstacles.	ject status and have offered
solutions to address project obstacles.	
continues to work closely with CBEP POCs as well as in-coun	try and WMRI SMEs to facilitate
communication, receive training materials, review BS&S needs, and pa	•
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 N	
FOIA (b)(6) have reviewed epidemiology training materials, completed project	
initiating the gap analysis. He participates in routine project calls with	
Trainers and provides technical support and guidance as needed. He co	
PoCs and continues to provide guidance in response to comments track	
materials for PAO approval. FOIA (b)(6) participated in the TD respon	
for the gap analysis, and provided alternate scheduling options to ensuranalysis. FOIA (b) participated in trainings on Moodle and Zoom to faci	
(6) participated in trainings of Moodie and Zoom to fact	mate on-me training.
FOIA (b)(6) manages administrative components to include project so	hedule LOE budget and
	ject coordinator to approve
purchases of selected course materials, contractual engagements on the	• • •
URC subcontractor for local procurement and FLN support. She partic	
the epi and BS&S teams, and has taken part in the LMS and Zoom train	ning. FOIA (b)(6) assisted in the
TD response provided to CBEP, and has assisted in securing additional	
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	u dinast acandination with DMs
SMEs FOIA (b)(6) and FOIA (b)(6) support project activities in They participate in routine project calls, meetings, and assist in the engineering of the support project activities in the engineering of the support project activities in the engineering of the support project activities in the engineering of the support project activities in the engineering of the support project activities in the engineering of the support project activities in the engineering of the support project activities in the engineering of the support project activities in the engineering of the support project activities in the engineering of the support project activities in the engineering of the support project activities in the engineering of the support project activities in the engineering of the support project activities in the engineering of the support project activities in the engineering of the support project activities in the engineering of the support project activities in the engineering of the support project activities are support project activities.	n direct coordination with PMs.
they participate in routine project cans, meetings, and assist in the eng	agement of the project team.
FOIA (b)(6) supports and works closely with Watermark Risk Manag	gement International (WRMI) in
the development of BS&S training components. She has provided and	
review of WRMI's submitted course materials for the Biosafety, Biose	
Remote Course, as well as the hands on course, and provided feedback	
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) 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.
	participation by the conorts.
	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 LOF 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
	communications with Metablota 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.

has continued to collect reference materials, and participated in

Epidemiology Trainer FOIA (b)(6)

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.

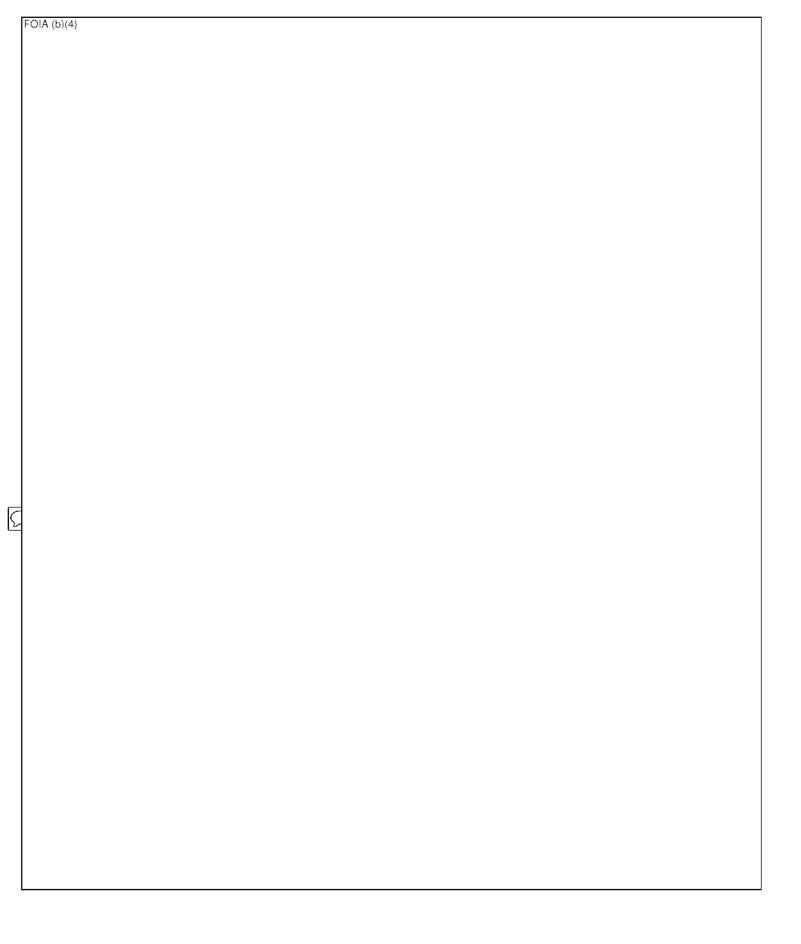
CLIN 1003 - Materials and Supplies

No Material costs are invoiced this period.

CLIN 1004 – ODCs DBA is applied for $FO|A \ (b)(6)$ at $b|A \ (b)(4)$ pf total compensation.

CLIN 1005 - Travel

No travel costs are invoiced this period.



	Con	Completed by Finance			
Project Name	Project Code	Name	SUB/IC/EMP	FOIA (b)(4) to Apply to
TD 09 NHLS	01021 02 009 NHL 04	(b)(6)	Sub	20 00	program
TD 09 NHLS	01021 02 009 NHL 04	7-7-7	Sub	5 00	
TO 09 NHLS	01021 02 009 NHL.04		Sub		
2.4N 60 QT	01021 02 009 NHL 04	\neg	Sub	5 00	
TD 09 NH _s S Total			300	25.00	
					\$ 116.3
TO 18 Georgia Genomics	01021 02 018 GGM 04	FOIA (b)(6)	Sub		<u> </u>
TD 18 Georgia Genomics Yotal				112 00	
					\$ 431.2
TD 19 Georgia Micro	01021 02 019 GMC.04	-	EME		
TD 19 Georgia Micro Total		—— <u>-</u>	EWIF	165	7-11
			- 		\$ 347.0
TO 21 trad FETP	01021 02.021 IFE 04	 -			
TD 21 Iraq FETP Yotal			IC	67	\$
					5 117.2
ID22 Uganda BSV	C1021 02 022 B5V 04	(b)(6)		-	
D22 trganda BSV	C1021 02 022 BSV 04	╼┫	5u <u>b</u>	75 00	
D22 Uganda BSV Total	010110101101		Sub	55 00	5 144 38
				↓	5 459,36
O 023 OHE South Africa	01021 02.023 OSA 04	FOIA (b)(6)			
O D23 OHE South Africa Total	101021 BE:025 G3R 04		Sub	25 OC	5 123 38
70.01					\$ 123.38
5 25 Ethiopia	01021 02.025 FTG 04	— -	—	l	
O 25 Ethiopia	01021 02 025 ETG C4	\dashv	Sub	53 00	5 256 99
D 25 Ethiopia Total	02022 02 023 E1G C4	 	Sub	53 00	
rand Total	 	_ 			\$ 399.75
		<u></u>			5 1,994,41



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 (Al), 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) ladditionally 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) ssembled 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. additionally worked in a general coordination capacity supporting as necessary FOIA (b)(6) 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: 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

study design and sample size calculations, data analysis, and BS&S in the laboratory (6)(6) additionally participated in project coordination conference calls and maintained steady communic with Metabiota representation throughout this month.	Ps,] cations
Time spent during this period at SME 1 is also represented by the efforts of ABL representative contributed to the development of the above listed materials for the biosurver training at the direction of was also available for project coordination and communication efforts and provided responses to internal technical inquiries as requested.	Hance
CLIN 1003 – Materials and Supplies Materials costs include laboratory equipment and training materials for the workshop implementate August. Additional remaining material costs will be invoiced in August.	ion in
CLIN 1004 – ODCs DBA costs are allocated for (b)(6) at (b)(4) of total compensation.	
CLIN 1005 – Travel No travel costs are invoiced this period.	
FOIA (b)(4)	



Ship to:

National Animal Disease Diagnostics and Epidemiology Centre (NADDEC) FOIA (b)(6)

Tunnel Road Civil Aviation Authority Headquarter

ENTERBE

OUGANDA

		Tel +256-774-5					
PF162661 Reference	Doc Date	425 Californ	A nia St		_	_	-
Transport 1	ncoterms @ 2010	ILES MINE		DIGN			
FEDEX [DAP Enterble	VAT		S re			
our contact; Anna	Greatrex (Int. Sales Manager)	·					
Code	Product Designati	— . ——. —— Іол	Qty	Ualt Price	% Disc.	Net Price	Amount
PPRC-10P-A17	/O Screen® PPR Competition	10 Plates - Competition	6.00	1 225 00	i	1 041,25	6 247,50
					1		1
Country of origin: FRANC	E Customs norn. : 38220000 Freeze-dried PPR reference serum		 				<u>-</u>
	i rreexe-uned rem reletence serum	1ml freeze-dried	3.00	170 00	-15,00	144.50	433,50
Country of origin: FRANE	E Customs nom. : 38220000	1	1			1	
75 acl. 1 25 228. 1 32,823	90						
						P	age 1/1
Bank dota	ils : HSBC Montpellier	Shipping charges : Exo 6: Amount subjected to VA	160,00	kmount —	EUI		6 681,00
FOIA (b)(6)	ns : Nanc Profitpenter	•	841,00	OTAL	EUI	R	6 841,00
			,		,	\$7,5	:945 :20

TERMS: Swift payment 100% before shipment

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

GVFL

Bill To: METABIOTA INC

EMAIL INVOICE TO: INVOICES@METABIO

invoices@metablota.com 425 CALIFORNIA ST

ST 200

SAN FRANCISCO, CA 94104

Ship To: DITRAICLS WAREHOUSE

AEP TD-022

1051 SHEFFLER DR

SUITE C

CHAMBERSBURG, PA : 7201

Purchase Order		BPA / Ca	nil No. Ternis	Ship Via				
	AEPTD022 Net 30							
Ordered	Snipped	Back Ord	ered Ite	err. No	UOM	Description	Unit Price	Extended Price
5	5	0	QIA	210212	PΚ	QIAGEN CneStep 3T-PCE Kit	535,95	2,679.75
1	1	0	QIA	210215	FA	QIAGEN OneStep RT PCR Kit	4,752.00	4,752.00
5	5	0	QIA	210212	PK	OIAGEN CrieStep 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 Vira RNA Vin' Kit	1,027.04	5,135.20
1	1	o	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 Taxable Amount Sales Tax Total

25,228,90 0.00 0.00 25,228.90

Suntrust Checking/Routing # 061000104

	Completed by Finance				
Project Name	Project Code	Name	SUB/IC/EMP	FOIA (b)	
TD 09 NHLS	01021 02 009 NHL04	(b)(6)	Sub	20 00	
TD 09 NHLS	01021 02 009 NHL04		Sub	5 00	
TD 09 NHLS	01021 02 009 NHL 04		Sub	5 00	
TD 09 MHLS	D1021 02 009 NHL04	_ 7	Sub	25 00	7 00
TD 09 NHLS Total					S 116.38
TO 18 Georgia Genomics	01021.02 018.GGM 04	FOIA (b)(6)	Sub	112 00	5 431 20
TD 18 Georgia Genomics Total		-			\$ 431.20
TD 19 Georgia Micro	01021.02 019 GMC 04		EMP	165	S 347.08
TO 19 Georgia Micro Total	+ _				\$ 347.08
TD 21 Iraq FETP	01021 02.021 IFE.04	 	lic .	67	\$ 117.25
TD 21 Iraq FETP Total					\$ 117.25
TD22 Uganda BSV	01021 02.022.B5V 04	(b)(6)	7	75 00	5 715.00
TO22 Uganda BSV	01021 02 022 B5V 04	-	Sub	55 00	
TO22 Uganda BSV Total					5
FD 023 OHE South Africa	01021 0Z.023 OSA 04	FOIA (b)(6)	5ub	25 60	
ID 023 OHE South Africa Total				25 60	\$ 123.38 \$ 123.38
O 25 Ethiopia	01021 02 025 ETG 04	─	Sub		
ID 25 Ethlopia	01021 02 025 ETG 04		Sub	\$3.00	
D 25 Ethlopia Total		⊣ ⊢	300	53 00	
irand Total				· · - 	\$ 399.75 \$ 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) lled 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 $\overline{09/15/2016}$. 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 $(b)(6)$ at $(b)(4)$ of total compensation.
CLIN 1005 – Travel No travel costs are invoiced this period.
FOIA (b)(4)

—· - ——————————————————————————————————		leted by Program Manager			Completed by Finance
Project Name	Project Code	Name	5UB/IC/EMP	FOIA (b)(4) to Apply to
TD 09 NHc5	01021 02 009 NHL 04	(b)(6)	Sub	Total Hours	program
TD 09 NHLS	01021 02 009 NHL 04		Sub	20 00	+
TD 09 NPLS	01021 02 009 NHL 04		Sub	5 00	
TD 09 NHL5	01021 02 009 NHL 04		Sub	5 00	
TD 09 NHLS Total					\$ 52
			` - 	- 	\$ 116.
TO 18 Georgia Genomics	01021 02 018 GGM 04	FOIA (b)(6)	Sub	—- -	
TD 18 Georgia Genomics Total		─┥ '^``ト─		112 00	5 431
		-		 	5 431.
TD 19 Georgia Micro	01021 02 019 GMC 04	- -	- 		
TD 19 Georgia Micro Total	<u> </u>	─	EMP	165	5 347 (
		-	- 		5 347.0
TO 21 Iraq FETP	01021.02 021 (FE 04	─			
TD 21 frag FETP Total		··⊢ ⊢-	·c	67	\$ 117 2
				i	\$ 117.2
TO22 Uganda BSV	01021 G2 022 B5V.04	—(b)(6)			-
TD22 Uganda BSV	01021 02 022 BSV 04	┥ ⊦	5ub		\$ 315 0
DZZ Uganda BSV Total		- -	Sub	55 00	\$ 144 3
		'	—- + — — —.	- +	\$ 459.3
D 023 OHE South Africa	01021 02 023 OSA 04		- +	<u> </u>	
O 023 OHE South Africa Total		FOIA (b)(6)	Sub	25 00	5 123 3
	<u> </u>	→	— 		5 123.3
O 25 Ethiopia	01021 02 025 FTG 04	·			
D 25 Ethlopia	01021 02 025 ETG 04	→	Sub	53 00	\$ 756.9
D 25 Ethiopia Total	5-5-1 01 02 0E3 E1G 04		Sub	53 00	
rand Total	† <u>-</u> -	\dashv \vdash			\$ 399.7
					5



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 (t	p)(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 - 7/31/2015 - Research Matter Experts Contract #: 2015-10-DTRA Bill To: Metablota, Inc Funded Total: \$218,862 Invoice Period of Performance: 6	Invoice POP: 6/1/2016-6/30/2016 Invoice #: 2184 Remit Payment to: Gryphon Scientific, LLC 1 Halfyard Drive Brookline, NH 03033	
	 i	
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	·
TOTAL INVOICE (Labor Plus Other Costs)		
The undersigned hereby certifies the payable in accordance with the term records. FOIA (b)(6)	at the amount being invoiced as and conditions of the conti	represents only those amounts properly ract/subcontract and the official financia
Business Manager		
Payment should be remitted to: Gry	rphon Scientific, LLC, 1 Hall	yard Drive, Brookline NH 03033
Prime Contractor Program Manage	r:	
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 1 of: WD 1TB Black My Passport Ultra Portable Extended WDBGPU0010BBK-NESN Sold by: Amazon.com ILC	Price ernal Hard Drive - USB 3.0 - \$59.00			
Condition: New				
Shipping Address:	Item(s) Subtotal: \$59.00			
FOIA (b)(6)	Shipping & Handling: \$0.00			
	Total before tax: \$59.00			
	Sales Tax: \$3.54			
Shipping Speed: Two-Day Shipping	Total for This Shipment:\$62.54			

Payment information					
Payment Method: American Express Last digits: 1154	Item(s) Subtotal: \$59.00 Shipping & Handling: \$0.00				
Billing address FOIA (b)(6)	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.
fola (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 25-29 th , 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 1004 – ODCs DBA costs were applied at (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)

CLIN 1003 – Materials and Supplies
No material costs are invoiced this period.

	Comp	leted by Program Manager			Completed by Finance
Project Name	Project Code	Name	C. In the true	FOIA (b)(4)	to Apply to
TO 09 NHLS	01021 02 009 NHL 04		SUB/IC/EMP	Total Hours	program
TO 09 NHLS	01021 02 009 NHL 04	(b)(6)	Sub	20 00	\$ 45 5
TD 09 NHLS	01021 02 009 NAL 04	- 	_ Sub		5 <u>113</u>
TD 09 NHIS	01021 02 009 NHL 04		Sub	500	
TD 09 NHLS Total	BIBZI OZ ODS NAL U4	→	Sub	Z5 D0	5 52 5
		- 	-		\$ 116.3
TD 18 Georgia Genomics	01021-02 018 GGM 04	FOIA (b)(6)	Sub		
ID 18 Georgia Genomics Total		— · · · · —		112 00	
		-			\$ 431.2
TD 19 Georgia Micro	01021 02 019 GMC 04		EM2		<u> </u>
TD 19 Georgia Micro Total		—		165	
					\$ 347.0
D 21 rag FETF	01021 02.021 IFE 04				
ID 71 Iraq FETP Total		-			· ;··- — · — — ·
				 -	5 117.2
D22 Ugenda 6SV	01021 02 022.BSV.G4	(b)(6)	Sub		
D22 Jganda BSV	01021 02 022 BSV 04	1	5ub	75 00	. 323 00
D22 Uganda BSV Total				55 00	
-		FOLK (1-20)		─-+	\$ 459,38
O 023 OHE South Africa	01021 02 023 OSA 04	FOIA (b)(6)	Sub	- 	_
ID 023 OHE South Africa Total		- 		25 00	
· <i>v</i>		-	-+	- 	5 123.38
D 25 Fth.opia	01021 02.025 ETG 04	 	Sub		. —
D 25 Ethlopia	01021 02 025 ETG 04	 	Sub	53 00	
O 25 Ethiopia Total		 ⊢	300	53 00	
rand Fotal		──┪ ├─	· · · · · · · · · · · · · · · · · · ·		\$399.75
				1 ,1-	5 324.43





DATE PROFORMA REF. NO

JUL 15, 2016 FKLM/M/639/2016

PREPARED TO

FOIA (b)(6)

DESCRIPTION	Date	DESTINATION	PRICE/DAY	SUM	
Toyota Land Crusier	24-30 JUL, 2016				
Hardtop		Addis Ababa	USD117.00	USD 819.00	

COST INCLUDES

- Driver Allowance
- Insurance
- VAT
- Fuel
- •

EXCLUSIVE WORKING HOURS

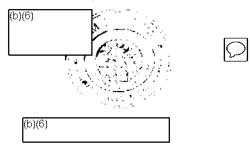
Working hours are 07:00am-07:00pm. Any usages before and after the specified times are subject to extra USD 15/hr charges.

FORM OF PAYMENT

Cash, Visa, Credit Cards and Local Bank Transfers are accepted.

Thank You For Your Business!

Kind Regards,



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:



12/30/15



voice November 1-November 30 2015

Invoice

Remit To: Bill To:

Metabiota,Inc. Defense Threat Reduction Agency

1 Sutter Street, Suite 600 8725 John J. Kingman Rd.

San Francisco Ft. Belvoir

CA VA

94104 22060-6201

				CUMULATIVE
CLIN	Ct	JRRENT INVOICE		INVOICED
CLIN 1001	S	161,520.82	S	1,049,883.38
CLIN 1002	\$	206,494.63	\$	2,742,237.07
CLIN 1003	\$	86,810.15	S	314,463.00
CLIN 1004	S	-	S	3,998.36
CLIN 1005	\$	7,479.72	\$	129,841.13
TOTAL	\$	462,305.32	\$	4,240,422.94

Detailed Invoice by Technical Directive

TD 001 Viral Hemorrhagic Fever (VIIF) & 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 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/nogo 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 participated in coordination calls with the Metabiota training team in preparation for FOIA (b)(6) the November training event(b)(6) articipated 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 participated in project coordination communications and also made efforts on the FOIA (b)(6) ground in Cameroon to facilitate obtaining the information needed for Leahy vetting from the Cameroon Ministry of Defense. Scientific Mentor: 7 hours 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)
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مست	

CVS/pharmacy

825 WAYNE AVENUL SILVER SPRING, MD 20510 301.562.5414

REG#02 TRN#3621 CSHR#13067.1. STR#3517

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2 KDK PRNT SECONDS 4X6 64T

.32 EACH 50 OR MORE @ .25 EACH

1 KDK APEX PSSPRT 4X6 12.991

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 URNS WITH RECEIPT THRU 12/26/2015 Order Receipt 11:19:15, 3:41 PM



Sold To: Metabaiota 925 California street suite 200 San Francisco, CA 904104 US 2023208338 Contact FOIA (b)(6)

Phone FOIA (b)(6)

Order Date • 10/28/2015 TDS Order # 121248

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: Multip	ole Entry Visa 6 months, Business, 7-10 Business Days	\$70.00	\$249.00	\$319.00
Return Shipping	g Client Pickup			\$0.00
Additional Eco	•			

Additional Fees

Additional Embassy fee (Cameroon rush visa fee)

\$150.00 **Subtotal** \$319.00

Total \$485.42

Shipping \$0.00 Order Fees \$150.00 Finance Fee \$16.42

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)
OIA (participated in routine conference cans with CDET regional reads, 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 M	ERS-CoV training event being held from 07-11 December 2015	in Almaty, Kazakhstan
FOIA (b)(6)	participated in routine communication via email and conference of	calls to coordinate with
Metabiota proje	ct 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

Metabiota Inc 425 California Street, Suite 200	hagabutdinova st. 80-43 Imaty KZ
Services provided	Total, USD
Transportation services	1190
airport transfers and in-town transportation as specific transfers and in-town transportation as specific transfer. Please check appropriate box: USD Check □ USD Cash □ Bank transfer Account details:	CoV training, 02-12 December 2015 (including cified in itinerary) , Almaty, Kazakhstan, 12 seat van
Bank information: FOIA (b)(4) D)(6) Signature	Date: Oct 27, 2015

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 I	Matter Expert I: 130 hours		
	Hours inc	curred during this period were for work p	provided by FOIA (b)(6)	, and ^{FOIA (b)(6)}
OIA	(b)(6)	in support of executing the MESA Epigo	enetics and Genomics Conference so	cheduled in March
	2016 in A	Amman, Jordan. In addition, FOIA (b)(6)	departed Gryphon Scientific this n	nonth, and has
	been repla	aced. Activities conducted by FOIA (b)(6)	included c	ontinuing to
	finalize th	ne conference agenda, reaching out to ide	entified speakers for the plenary sess	sions, and lectures
	planned d	luring this engagement. In addition, they	collected and reviewed the abstracts	s submitted for oral
	and poste	r presentations, and coordinated with all	SAB members to determine, and es	tablish the meeting
	for abstra	ct review. They continued to participate	in routine conference calls and com-	munications with
	CBEP, R	SS, and Metabiota to facilitate coordinati	ion of the event and provide key info	ormation on
	invited sp	beakers to include gathering their abstract	t submissions, CVs, travel requireme	ents, etc., for
	review an	nd submission to other team members. Th	ney supported development of the ab	stract book, and
	researche	d additional features and add-ons to the	conference website, for review and a	pproval, that
	would en	hance networking capabilities among par	rticipants.	

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 006 Nipah Research Activity Project-Canceled-Invoiced to Completion Invoice #725

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 environments.

associated with handling potential hazards and protect individuals operating in potentially hazardous Period of Performance: 05/16/2015-05/15/2016 CLIN 1002 - Labor Program Manager: 35.5 Hours 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** 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.

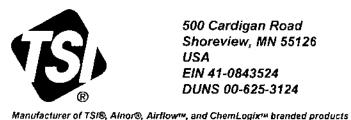
CLIN 1004 - Other Direct Costs

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)
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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

Page 1 of 1

Proforma Invoice

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

to U.S. law is prohibited.

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. PO Date 2015-17-PO 10/23/2015

Customer No.

5343523

Currency

USD

Term of Payment

PAY IN ADVANCE

item	Material/Description	Quantity	Unit Price	Value
1	8038	5 EA	12,810.00	64,050.00
	PortaCount Pro+ Respirator Fit Tester			
	Schedule B 9027.50.9000			
	Country of Origin US			
	Order 567735 from 10/26/2015			
2	CLC3-8038	5 EA	2,630.00	13,150.00
	Pre-Paid Cal Contract; 3-Yr, 8038			
	Schedule B 0000.00.0000			
	Country of Origin US			
	Order 567735 from 10/26/2015			
		Net Total		77,200.00
		Freight		484.87
		Tax		4,661.10
		Invoice Am	ount	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

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: 2	25.5 Hours	•
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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 biweekly 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.

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

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 $\Lambda \& \Lambda S$ to discuss this effort. He also started drafting the T ΛP -4 final report.

Trainer 1: 44 Hours

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.

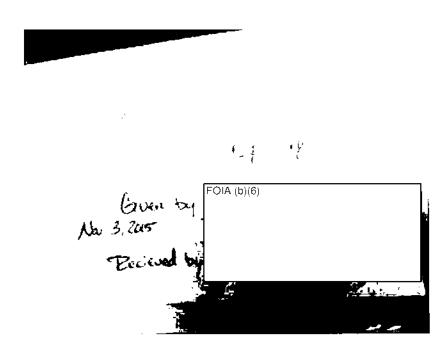
FOIA (b)(6) activated an international calling plan on her phone during her travel for the final regional workshop in Tbilisi, Georgia.

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.





Invoice Number Account Number Date Due Page FOIA (b)(6) 3322291718 11/28/15 3 of 6

Summary for

(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-travei/

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 - 11/033.87 \$40.00 per month / 3 days on new plan

Month in Advance

Unlimited Talk & Text 2GB 11/04 - 12/0375.00 Intl Trvi 100MB/100Min/100MSG 11/04 - 12/0340.00 These are the norma! 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	Ţ	
Unlimited M2M Text	messages	unlimited	13	Ī "	
Picture & Video	messages	unlimited	23	Ī	·
Total Messaging					\$.00

Data				
Gigabyte Usage	gigabytes	2.000	1.882	
Total Data				\$.00

International

Usage While Traveling Outside the US (Plan)

Intl Trvi 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

Total Usage and Purchase Charges

Verizon Wireless' Surcharges

Fed Universal Service Charge	1,48
Regulatory Charge	.21
Administrative Charge	.95
WI Universal Service Fund	E <u>41</u>
	√ \$3.05 ∫

Taxes, Governmental Surcharges and Fees

•	·
WI Police&Fire Protection Fee	
Wi State Sales Tax-Telec	
Clark Cuty Sales Tax-Telec	

Invo.cmy \$ 75

.75 7.33

\$27.00

\$27.00



FOIA (b)(6)

Your Friday evening trip with Uber

1 message

Uber Receipts <receipts.washington.DC@uber.com>

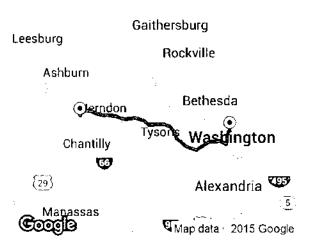
Fri, Oct 30, 2015 at 9:02 PM

To: FOIA (b)(6)

OCTOBER 30 2015

\$41.25

Thanks for choosing Uber FOIA (b)(6)



08:17pm
 1769-1771 Columbia Rd NW Wash ngton
DC

• 09:01pm 1 Saarinen Cir Ster.ng VA

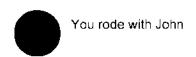
DAR	M LES	TRIP TIME
uberX	28.03	00:44:27

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





PASSENGEN COPTOARD

PASSENGEN COPTOARD

CARD RECEIPT

DR. ID. COORDANA

PASSE: CARB

PASSE: 11/05/2015

ST. TIME: 15:25

ENO TIME: 16:12

TRIPR: 808201

DIST: 28, 70 MI

RATE 1

FARE: \$ 68, 38

EXTRA: \$ 0.00

TIP: \$ 13, 83

TOTAL: \$ 83 26

CARDO (TAYLOS)

ALITHE: OFT490

THANK YOL

ME APPRECIATE

YOUR SUSINESS

(301) 222-2227



FOIA (b)(6)

Your Thursday evening trip with Uber

1 message

Uber Receipts <receipts.washington.DC@uber.com>
To: [FOIA (b)(6)

Thu, Oct 29, 2015 at 6:47 PM

OCTOBER 29 2015

2 00

5.93

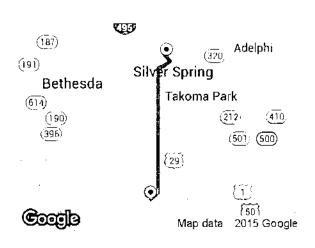
4 53

\$12.46

1.35

\$13.81

Thanks for choosing Uber FOIA (b) (6)



Base Fare
Distance
Time
Subtotal
Safe Rides Fee (?)

06:24pm8777 Georgia Ave. Silver Spring MD

СНАЯ (Б)(6) \$13.81

FARE BREAKDOWN

06:46pm

1765 Columbia Rd NW Washington DC

 CAR
 M LES
 TRPTMF

 uberX
 5.82
 00:22:39



(b)(6) ou rode with CESAR

CVS/pharmacy



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) 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, lensured 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. 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)

Trainer 1: 4 Hours

were in place and organized with respect to the FAR.

worked with Metabiota AEP Travel Coordinator to ensure the in country logistics for Metabiota's team

D.	proposants the time spant by Matchiete Emidemiologist FOIA (b)(6)
St:	epresents the time spent by Metabiota Epidemiologist, FOIA (b)(6) attended bi-weekly akeholder calls and offered his comments where relevant from a technical and scientific perspective.
	was tasked by the program manager to develop and update the trip risk report.
St	ubject Matter Expert 3: 2 Hours
Re	epresents the time spent by Metabiota Senior Scientist, FOIA (b)(6) attended bi-
W	eekly stakeholder calls and attended pre travel meetings while contributing expert advice to lessons
le	arned and general technical approach.
C	LIN 1003 – Materials and Supplies
	o Materials or supply costs are being invoiced for during this period.
144	o Materials of supply costs are being involced for during this period.
C	LIN 1004 - Other Direct Costs
	o other direct costs are being invoiced for during this period.
\mathbf{C}	LIN 1005 – Travel
	provide programmatic and technical support for Cohort 9 module 1, a training event that took place
	October of 2015, FOIA (b)(6) traveled to Jinja, Uganda. Airline tickets for Program
	were procured; allowing these key team
	embers to attend the trainings and contribute their respective programmatic and technical expertise.
	ne Tickets were selected based on cost and time effectiveness, and are being expensed during the
	onth of November.
	round transportation for the Metabiota in country project team to include FOIA (b)(6)
	was provided in support of Cohort 9 module 1, a training event that
	ok place in October. A 4x4 vehicle was rented for a total of 7 days to support safety and convenience
	r the team, and to deliver Metabiota staff to and from the training location as needed. The costs for
	ese expenses are being invoiced in the month of November.
	odging for the training event at a total of 6 nights each for Metabiota staff; FOIA (b)(6) DIA (b)(6) in addition to Metabiota Independent contractor (b)(6) was provided and [C]
	and for in support of Cohort 9 module 1 training that took place in October. The costs for these
-	spenses are being invoiced in the month of November.
	er Diem in line with USG rates for each respective region traveled to are being expensed this month to
211	pport FOIA (b)(6) time in country and in transit. for a total of 10 full or partial dates
	the regions of Entebbe, 2 full, and 2 half days each, Jinja, 6 full days each.
	dditionally, one night each for FOIA (b)(6) was covered at a hotel
	cated next to the airport to support convenience and safety with respect to avoid driving at night.
	nese costs are being invoiced during the month of November, though the stay occurred in October.
	isa fees for FOIA (b)(6) were provided, which will cover a six-month period to support FOIA (b)(6)
(b)((
	ignment with travel health recommendations, malaria prophylaxis was also provided for FOIA (b)(6)
	A (b)(6) underwent the JKO training and completed the ISOPREP form to serve as an alternative
	etabiota in-country representative. FOIA (b)(6) is a Project Coordinator and was poised (if needed) to
	ovide her expertise for training efforts.
-	-

	FOIA (b)(4)
	FOIA (6)(4)
_	4
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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.:

3XNTMT

Invoice No.: Issue Date:

71920

Agent: Customer: (b)(6) MBA

Billing:

METABIOTA INC

Friday, October 2, 2015

ONE SUTTER SUITE 600

SAN FRANCISCO CA 94104

• If you would like to view your reservation online with Check My Trip. Chick 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

Arrive:

7:30 AM, Saturday, October 17

Dulles Intl Arpt.

Schiphol Airport

Washington, District of Columbia, USA

Amsterdam, Netherlands

Status:

Confirmed T (Economy)

Booking Code: 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

Flight Status (*up to 3 days prior) Weather

AIR - Saturday October 17 2015

Delta Air Lines Flight DL9609 Economy Class

Operated By Klm Royal Dutch Airlines

Check in Confirmation: G4YL3K

Depart:

Check In With KLM Royal Dutch Airlines (KL561) 12:55 PM, Saturday, October 17

Arrive:

9:45 PM, Saturday, October 17

Schiphol Airport

Amsterdam, Netherlands

Entebbe Intl. Airport Entebbe, Uganda

Status:

Confirmed

Booking Code:

T (Economy:

Equipment:

Airbus Industrie A330-200

Stoos:

Non-stop

Duration:

7 hours 50 minutes

Meal:

None

Seat:

18E (Non smoking) Confirmed

Remarks: Weather Not eligible for web check in

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:

Entebbe, Uganda

11:30 PM, Saturday October 24 Entebbe Intl. Airport

Arrive:

5:50 AM, Sunday, October 25

Schiphol Airport

Amsterdam, Netherlands

Status:

Confirmed

Booking Code:

T (Economy)

Equipment:

Airbus Industrie A330-200 8 hours 20 minutes

Stops: Seat:

Non-stop

Duration: Meal: Remarks:

None

Not eligible for web check in

35B (Non smoking) Confirmed

Flight Status (*up to 3 days

AIR - Sunday October 25 2015

Delta Air Lines Flight DL9384 Economy Class Operated By Klm Royal Dutch Airlines

Schiphol Airport

Check In Confirmation:

G4YL3K

Check In With KLM Royal Dutch Airlines (KL651)

Depart:

1.00 PM. Sunday. October 25

Arrive:

4:45 PM, Sunday, October 25

Dulles Intl Arpt.

Washington, District of Columbia, USA

Status: **Booking Code:** Confirmed

T (Economy)

Airbus Industrie A330-200

Amsterdam, Netherlands

Stops:

Non-stop

Equipment: 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

Flight Status ("up to 3 days prior) Dining Reservation

Invoice Details				
Transaction / Document		Base	Tax	Total
Delta Air Lines / 006 7713233428		876.00	740.74	1616.74
	Form of P	ayment: VI ^{(b)(6)}		
Processing Fee / 890 0658989030		43.00		43.00
	Form of P	ayment: 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

\mathbb{X}

Airport View Hotel

Tax Invoice

TIN NO 1000337347 VAT NO 43844-U

NO AVE GENT 0973

34 Kiwafu Close, Entebbe P O Box 247 Entebbe Te +256 312 26 751 //55

Te +256312267517755 Mob +256772221881: 772507975/772200391

> Email: <u>airportviewhotel@googlemail.com</u> <u>www.airportviewhoteluganda.com</u>

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

		L.				
Date 2015	Particulars	Particulars No. of No.		Rate (USD)	Total (USD)	
		Days	People People			
S th December	1 Accommodation Inclusive of ; Breakfast (full English breakfast) Airport transfer 4G Wi-Fi. Taxes	i	743	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
Beneficiary Branch
Beneficiary
Beneficiary
Beneficiary
Beneficiary's Account Number
SWIFT CODE
Imperial Bank (3) Emiled
Acacia Branch
Arport View Hotel
[h1/6]
IMPLUGKA

Currency . USD

Thank you for choosing Airport View Hotel







Head Office for East Africa P.O.BOX 75718, Kampala Uganda el: +256414321347,

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
			Pick up at 11am; one vehicle to	Source of the Nile Living	
6-Dec	Sunday	1	fit 3 persons	Waters Resort, Jinja	\$100
			Vehicle and driver staying with	Source of the Nile Living	
7-Dec	Monday	OHE Training Day 1	the team	Waters Resort, Jinja	\$100
			Vehicle and driver staying with	Source of the Nile Living	
8-Dec	Tuesday	OHE Training Day 2	the team	Waters Resort, Jinja	\$100
		-	Vehicle and driver staying with	Source of the Nile Living	
9-Dec	Wednesday	OHE Training Day 3	the team	Waters Resort, Jinja	\$100
			Vehicle and driver staying with	Source of the Nile Living	
10-Dec	Thursday	OHE Training Day 4	the team	Waters Resort, Jinja	\$100
			Vehicle and driver staying with	Source of the Nile Living	
11-Dec	Friday	OHE Training Day 5	the team	Waters Resort, Jinja	\$100
				Check-out from Source of	
		İ		the Nile Living Waters	
				Resort, Jinja / Check-in into	
			Pick up at 11am to transport	the Mountains of the Moon	
12-Dec	Saturday	OHE Week #1 Wrap-up	from Jinja to Fort Portal	Hotel, Fort Portal	\$100
			Vehicle and driver staying with	Mountains of the Moon	
13-Dec	Sunday	OHE Week #2 Prep	the team	Hotel, Fort Portal	\$100
		"	Vehicle and driver staying with	Mountains of the Moon	
14-Dec	YebnaM	OHE Training Day 1	the team	Hotel, Fort Portal	\$100
			Vehicle and driver staying with	Mountains of the Moon	•
15-Dec	Tuesday	OHE Training Day 2	the team	Hotel, Fort Portal	\$100
		ii ii	Vehicle and driver staying with	Mountains of the Moon	
16-Dec	Wednesday	OHE Training Day 3	the team	Hotel, Fort Portal	\$100
		-	Vehicle and driver staying with	Mountains of the Moon	
17-Dec	Thursday	OHE Training Day 4	the team	Hotel, Fort Portal	\$100
			Vehicle and driver staying with	Mountains of the Moon	
18-Dec	Friday	OHE Training Day 5	the team	Hotel, Fort Portal	\$100
		E014 (1.96)	Pick up at 11am from Fort Portal		
		FOIA (b)(6)	and drive to Entebbe airport,		
		transport from Fort Portal to	flight DL9318 departing at	Mountains of the Moon	
19-Dec	Saturday	Entebbe airport	11:30pm	Hotel, Fort Portal	\$100
					\$1,400

Cost of vahicle hire including a driver = \$1400

YOU ARE REQUIRED TO PAY \$1333

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: 6003971226 (USD)

Subtracting a refund of \$67 from the total = \$1333

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 MD 6.0% Tax

TOTAL

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661 PENN AVE SE WASHINGTON, DC PHARMACY: 543 3305 STURE: 547 9325

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Helped by

F 1 RX #: ****1020000

CHANGE

10 00N

TOTAL 10.00 **PMEX** 10.00 (b)(6)

МS 00



2501 3385 3227 5191 30 RETURNS WITH RECEIPT THRU 01/17/2016

NOVEMBER 18, 2015 4:10 PM

XIBLE SPENDING ACCT SUMMARY (FSA) iption Eligible Total 10.00

y **be e**ligible for plan

RACARE CARD

CVS.COM

Order Receipt 11/16/15, 4:06 PM



Sold To: Metabaiota 425 California Street Suite 200 San Francisco 94104 US FOIA (b)(6) Contact | FOIA (b)(6) | Phone - FOIA (b)(6)

Order Date • 11/16/2015 TDS Order # 122586

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

	ΥDS	Gov't	ltem
Service	Fee	Fee**	Total
FOIA (b)(6) Departure:12/04/2015			
Uganda: Multiple Entry Visa 6 months, Business 4-5 Business Days		\$105.DO	\$ 175.00
Return Shipping Client Pickup			\$0.00

\$0.00 Subtotal \$175.00 Shipping \$0.00 Finance Fee \$6.13 Total \$181.13 Total Received \$181.13 Balance Due \$0.00

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36.62

American Express

\$ 36.62

Sale



\$34.52

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 Af	rica Regional Program Manager FOIA (b)(6) in support of
this technical direction. FOIA (b)(6) lead bi-v	weekly calls with DTRA CBEP representation, and
Kenyan Stakeholde (b)(6)	e additionally led conference call <u>s by reque</u> st and as
needed to offer both direction and explana	tion to the Kenyan Stakeholder. [FOIA (b)(6)] oversaw and
provided adjustments to the developed wo	ork plan per suggestions from DTRA CBEP
representation. He also provided oversight	t 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



FOIA (b)(4)	

TD 015 Health #239	Informatics Support	Services – Vietnam-	Invoiced to completio	n on 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 1002 - Labor

Program Manager: 13 Hours

provided administrative oversight to this effort. He continued negotiations for establishing a subcontract agreement with University of Florida. FOIA (b) 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

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
---------	----------	----	-------

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

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)

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

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

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

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) In 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

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

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

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

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

FOIA (b)(4)	

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

Invoice and Narrative 05/01/16-05/31/16

Prepared for:



Prepared by:



7/08/16

Invoice Summary

Invoice May 01- May 31 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

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CLIN	CURI	RENT 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)
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)
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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.

NIETOBE Kentlands Travel

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

METABIOTA@UNIGLOBEKENTLANDS.COM

Passenger(s): Invoice No.:

FOIA (b)(6)

76365

Booking Ref.:

3IX83U

Issue Date:

Monday March 21 2016

Customer:

Agent:

(b)(6) MBA

43 FEE

Billing:

METABIOTA INC. 425 CALIFORNIA STREET

52 15 Change

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

702

AIR - Saturday April 16 2016

AIR FRANCE Air France Flight AF7681 Economy Class

Check in Confirmation: 3IX83U (*30 Hours Prior)

Depart:

6:20 AM, Saturday, April 16 Mediterranee Airport

Arrive:

7:50 AM, Saturday, April 16

Charles De Gaulle Arpt

Terminal 2F

Paris, France

Status:

Confirmed

Booking Code:

Equipment:

Airbus Industrie A319

Montpellier, France

Stops:

Non-stop

Duration:

1 hours 30 minutes

Seat:

Assigned at Check In

Meal:

Flight Status (up to 3 days prior) Dining Reservations

AIR - Saturday April 16 2016

AIR FRANCE Air France Flight AF900 Economy Class

Check In Confirmation: 31X83U (*30 Hours Prior)

Depart:

2.15 PM, Saturday, April 16

Arrive:

7:40 PM, Saturday, April 16

Charles De Gaulle Arpt. Terminal 2E

Nsimalen Intl Airport Yaounde, Cameroon

Paris, France

Status:

Confirmed

Booking Code:

List colomy

Boeing 777-300ER

Stops:

Equipment: Duration:

6 hours 25 minutes

Seat:

42C (Non smoking, Aisle) Confirmed

Meal:

Meal, Snack or Brunch

<u>Weather</u> Flight Status (*up to 3 days prior)

AIR - Saturday April 23 2016

AIR FRANCE Air France Flight AF901 Economy Class

Check In Confirmation: 31X83U (*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

Status:

Confirmed

Booking Code:

N

Equipment: Boeing 777-300ER

6 hours 35 minutes

Stops:

Non-stop

Paris, France

Duration: Meal:

Meal, Snack or Brunch

Elight Serius Propositions of the Dinling Reservation

Seat:

34E (Non smoking, Aisle) Confirmed

AIR - Sunday April 24 2016

AIR FRANCE Air France Flight AF7688 Economy Class

Check In Confirmation: 3IX83U (*30 Hours Prior)

Depart:

8 45 AM, Sunday, April 24 Charles De Gaulle Arpt

Arrive:

10:05 AM Sunday, April 24 Mediterranee Airport

Terminal 2F

Montpellier, France

Paris, France

Status:

Confirmed

Booking Code:

Airbus Industrie A319

Stops:

Non-stop

Equipment: Duration:

1 hours 20 minutes

Seat:

Assigned at Check In

Meal:

None

·Weather - · [High Status top to O days what - Olining Reserve (lons)

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 🕎

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

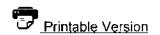
Baggage Fees & Allowances

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



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.:

31X83U

Invoice No.: Issue Date: 77035

Agent:

Customer:

(b)(6)MRA

Billing:

METABIOTA INC.

425 CALIFORNIA STREET

Wednesday, April 13, 2016

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 Air France Flight AF7681 Economy Class

Check In Confirmation: 3IX83U (*30 Hours Prior)

Depart:

6 20 AM, Sunday, October 16 Mediterranee Airport

Arrive:

7 50 AM. Sunday, October 16

Charles De Gaulle Arpt

Terminal 2F Paris, France

Status:

Confirmed La server.

Booking Code: Equipment:

Airbus Industrie A320

Stops:

Non-stop

Duration:

1 hours 30 minutes

Montpellier, France

Seat:

Assigned at Check In

Meal:

None

AIR - Sunday October 16 2016

AIR FRANCE Air France Flight AF902 Economy Class

Check in Confirmation: 3IX83U (*30 Hours Prior)

Depart:

11:20 AM, Sunday, October 16

Arrive:

6:35 PM, Sunday, October 16

Charles De Gaulle Arpt Terminal 2E

Nsimalen Intl Airport Yaounde, Cameroon

Paris, France

Status: **Booking Code:** Confirmed L (€conomy):

Equipment:

Boeing 777-200/ 200ER

Stops:

Duration:

8 hours 15 minutes

Seat:

28J (Non smoking, Aisle) Confirmed

Meal:

Meal. Snack or Brunch

Flight Status (*up to 3 days prior)

AIR - Sunday October 23 2016

AIR FRANCE 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:

Ν

Boeing 777-200/ 200ER Equipment:

Douala

Duration:

9 hours 5 minutes

Stops: Seat:

28C (Nan smoking Aisle) Confirmed

Meal:

• Weather • Flight Status (sup to 3 days often) • Dining Reservations

AIR - Monday October 24 2016

AIR FRANCE Air France Flight AF7688 Economy Class

Check in Confirmation: 3IX83U (*30 Hours Prior)

Depart:

8.45 AM, Monday, October 24

Charles De Gaulle Arpt

Arrive:

10:05 AM, Monday, October 24

Mediterranee Airport

Terminal 2F

Paris, France

Montpellier, France

Status:

Confirmed

Booking Code:

Equipment:

Airbus Industrie A318

Stops:

Non-stop

Duration:

1 hours 20 minutes

Seat:

Assigned at Check In

Meai:

None

Weather - High Visitus van to o drys ofton - Dining Reservations

Invoice Details Transaction / Document

New E-Ticket / 057 7806799787

Exchanged Ticket / 057 7804703958

Processing Fee / 890 0660250243

Exchange Ticket Number, Document Number. / 057-7804703958

FOIA (b)(6)

Airline Change Fee

FOIA (b)(6)

Base

1240.11

(b)(6)Form of Payment, AX

43 00

Form of Payment, AX (h)(6)

-1224 96

Form of Payment: Billed To Credit Card

137.00

Form of Payment Billed To (b)(6)

1420 11 Totals:

Tax

15.15

137 00

12.Z

Total

Total Charged to Credit Card:

0.00

Balance Due:

USD 195 15 USD 0 00

USD 1420 11

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: Order Numbe	er:	FOIA (b)(6)	Exchange Rate(s): 1€ = 1,13\$ (convertiseur devise XE)			
ICA Number:		2015-02-IC		Invoice Date:		13th April 2015
Period of Per	formance:	March 15, 2016 to N	1ay 15, 2016	Invoice Nu	ımber:	001
				Billing Peri	iod:	April-2016
Dates (m	m/dd/yy)	Description of services,	work performed			
From	То	or expense for rein	•	Quantity	Rate	Total Cost (USD)
		Visa (doc	1)	1	210.41	\$210.41
		visa sending (doc 2)	1	29.38	\$29.38
		1		2	<u> </u>	239.79
, -			ity	2		
				Total	Payment:	7.
Payment Infor	mation					
provided on ap unit's transact	opointment (cor ion processor of	od of payment. All payments Itained in your vendor maste Iyour bank account details a	er record). Use the sp nd mailing address o	paces provid or any chang	ed below t es that may	o advise the hiring y have occurred:
** mailing add	lress Your tran	nsaction processor will update	e the master record	I to ensure a	ny correspo	ondence by mail
Electronic De	posit/Wire Tra	ansfer Information	Check here if this	s updates p	reviously	provided
Bank Name:	· .	FOIA (b)(4)			<u> </u>	
Account Nam	ne:					
Account Nun	nber:					
Bank Address	s:					
ABA Number	· (US):					
Swift Code:						
IBAN:						
Mailing Addr	ess ruh	eck here if this updates p	eviously provided	informatio	n	
Street Addre	ss / FOIA (b)(6)					
City: FOIA (b)(6	5)			State/ Pro	vince: FOI	A (b)(6)
Country: FOIA	v (b)			ZIP/ Post (Code: FOIA	(b)(6)

METABIOTA INC. REQUEST FOR PAYMENT OF SHORT TERM CONSULTANTS (STC)

I certify that I worked on the ass received and will not cla	-	ONSULTANTS (IC) lota during the stated perion for this assignment from ar	, ,
Consultant's Signature	FOIA (b)(6)		DATE: 13th April 2016

TD 004 MESA Epigenetics and Genomics of Infectious Disease Workshop

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

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.

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 1: 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

Period of Performance: 05/16/2015-11/15/2016

Objectives

FOIA (b)(6)

Hours for [6)(6)

discuss project status. FOIA (b)(6)

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.

CLIN 1002 - Labor Program Manager: FQIA (b)(6) held teleconferences with the DTRA CBEP South Africa Country Manage (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 regarding sustainable processes for alcohol procurement and distribution to support NHLS's fit-testing program. Grants Manager: provided in-country oversight and management of the NHLS team. He worked with (b)(6) (b)(6) FOIA (b)(6) to address administrative matters including contract extensions, procurements, also worked with (b)(6) reporting, and invoicing bn 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:

Research and Data Analyst:

Research and Data Analyst (b)(6) and (b)(6) provided administrative support in-country on financial tasks including timekeeping, invotcing, 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.

February. Hours are being invoiced this period due to recent corrective invoice received from NHLS.

worked with FOIA (b)

including contract extensions, procurements, reporting, and invoicing.

participated in teleconferences with DTRA CBEP and A&AS representatives to

are for previous months time performing respirator fit testing training in

on administrative matters

A credit of 6 hours is being applied fo (b)(6)	ue to a corrective invoice received from NHLS.
--	--

CLIN 1003 - Materials and Supplies

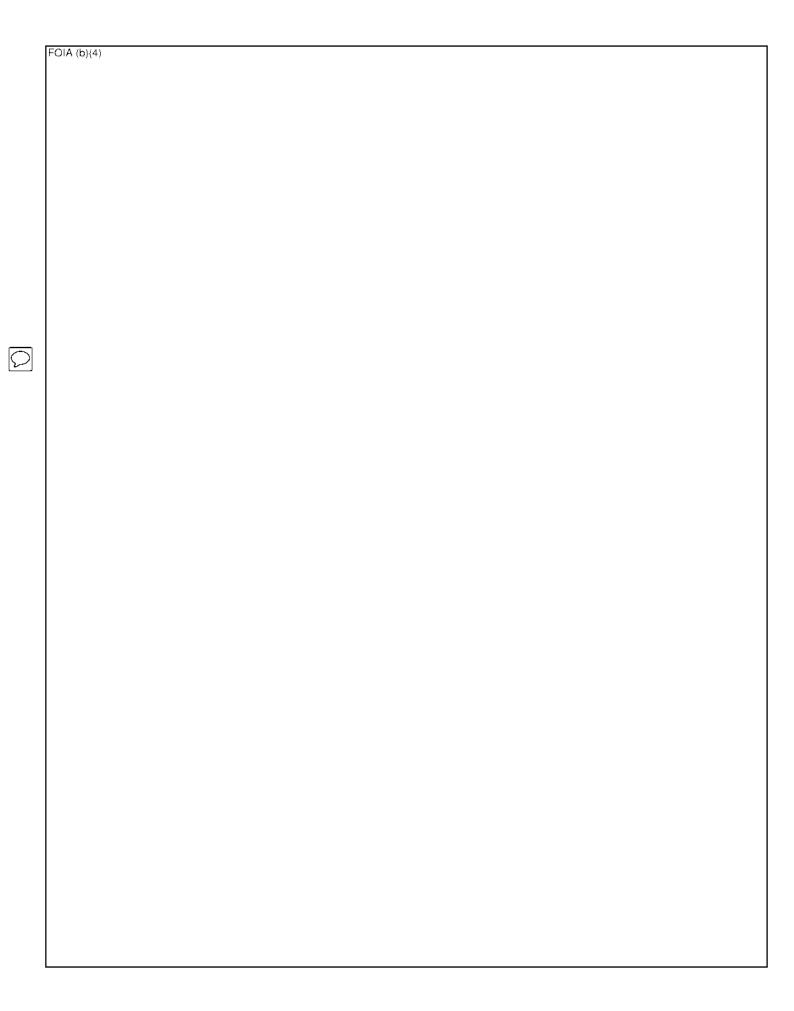
No material costs are being invoiced this period.

CLIN 1004 - ODCs

DBA costs were applied for the NHLS South African performers. DBA is applied at (b)(4) of total compensation.

CLIN 1005 - Travel

No travel costs are being invoiced this period.



			FOIA (b)(4)	to Apply to
Project Name	Project Code	Name	pro	gram
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 traq FETP	01021.02.021.IFE.04		\$	84.00
TO 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)
_	
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2	1

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.

OIA (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. <u>facebook.com/pesapal</u>, <u>@pesapal</u>, <u>youtube.com/pesapal</u>

Sent from <u>pesapal.com</u>

TIME

The way up

MEMO STATEMENT

PO BOX 54830 LOS ANGILES DA 90054

ACCOUNT NUMBER	(b)(6)
CLOSING DATE	02-29-16
TOTAL ACTIVITY	\$3,344,47

** MEMO STATEMENT ONLY ** DO NOT REMIT PAYMENT

FOIA (b)(6)			**	ממממממם
425 CALIFORNIA SAN FRANCISCO	ST CA	STE 200 94104-2104		

	IMPORTANT INF	ORMATION		
our total finance charge paid for 2015 was	\$0.00.			
Please see reverse side for important Inform	nation, including additi	onai disclosures re	garding the annual fee.	
	0.00000000			
	CARDHOLDER	SUMMARY _		-
FOIA (b)(6) Purch And Othe		ish Inces - Cri	edits =	Total Activity
Cardholder Total \$3,34	4.47\$0	.00\$0	000	\$3,344,47
	ACCOUNT			
FOR CUSTOMER SERVICE CALL	(b)(6)	40MPEK	ACCOUNT SL	INANA A DV
1-800-998-6206			ACCOUNT SE	AMAINAWA
INTERNATIONAL	CLOSING DATE	TOTAL CREDIT LINE	DUDONACED A	
800-773-71000	02/29/16	\$6,000.00	PURCHASES & OTHER CHARGES	\$3,344.47
OFFIN MOUNTED TO			CASH ADVANCES	.00
SEND INQUIRIES TO:	DISPUTED AMOUNT	CASH LIMIT	CASH ADVANCE FEES	.00.
CREDIT CARD PROCESSING CENTER DISPUTE RESOLUTION	\$0.00	\$1,800.00	CREDITS	
PO BOX 84021 COLUMBUS GA 31908-4021	*This represents a Total Credit Line.	a portion of your	TOTAL ACTIVITY	\$3,344.47
	CARDHOLDER	ACTIVITY		
Post Tran Date Date Reference Number	Transaction Descript	ion		Amount
********************	NOTICE MEMO ITEMS	LISTED BELOW *	**************	***
02-08 02-05 741270960370000000000016 02-08 02-05 741270960370000000000016	FOREIGN TRANSACT PESAPAL HOTELS N	AIROBI		M97,41 M3,247,06
	(FOREIGN CURRENC	(Y) \$331,200,00 J	(E\$ 02/06 (RATE) 10	2.0000

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) 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 (b)(6) traveled to conduct mentoring with Georgian and Azeri scientists working on various CBR projects.

OIA (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 PO BOX 113001 \$96,835.00 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	1 m m	
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.



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:

To:

Friday, April 1, 2016 7:04 PM FOIA (b)(6)

Subject:

eTicket Itinerary and Receipt for Confirmation CR2VKC

Receipt for confirmation CR2VKC



Confirmation: CR2VKC

Check-In > Issue Date: April 01, 2016

TRAVELER INFORMATION Traveler FOIA (b)(6)		TION	eTicket Number Frequent FlyerNumb 0162487026085 UA-XXXXX304		nber Seats	
FLIGHT INFOR Day, Date Sat, 09APR16	MATION Flight UA633	Class H	Departure City and Time ORLANDO, FL (MCO) 11:35 AM	Arrival City and Time CHICAGO, IL (ORD - O'HARE) 1:35 PM	Aircraft 737-900	Meal Purchase
Sat, 09APR16	UA952	н	CHICAGO, IL (ORD - O'HARE) 6:00 PM	MUNICH, GERMANY (MUC) 9:50 AM (10APR)	777-200	Dinner
Sun, 10APR16 Flight operated by	LH2556 y LUFTHANS		MUNICH, GERMANY (MUC) 9:50 PM	TBILISI GE (TBS) 3:35 AM (11APR)	A-319	
Wed, 20APR16 Flight operated by If this is an origin		5A.	TBILISI GE (TBS) 4:35 AM Itinerary, please check in at the	MUNICH, GERMANY (MUC) 6:45 AM LUFTHANSA ticket counter.	A-320	Breakfast
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

1

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.

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 DTR communicate project status and the development of a proposed solution for the updated direction for this activity. He also led coordination with the Avila team to discuss project review the interim final report. FOIA (b) additionally led teleconferences with the Avila te shifting project resource needs.	technical t needs and
Subject Matter Expert 1:	
DTRA/A&AS to communicate project status. She also coordinated with the Avila team of project needs and review the interim final report. FOIA (b)(6) additionally participated teleconferences with the Avila team to address shifting project resource needs.	to discuss
Subject Matter Expert 2:	
FOIA (b)(6) led the Grantsmanship mentoring on the least of the Grantsmanship mentoring on the least of the Grantsmanship mentoring on the least of the Grantsmanship mentoring on the least of the Grantsmanship mentoring on the least of the Grantsmanship mentoring on the least of the Grantsmanship mentoring on the least of the Grantsmanship mentoring on the least of the Grantsmanship mentoring on the least of the Grantsmanship mentoring on the least of the Grantsmanship mentoring on the least of the Grantsmanship mentoring on the least of the Grantsmanship mentoring on the least of the Grantsmanship mentoring on the least of the Grantsmanship mentoring on the least of the Grantsmanship mentoring on the least of the Grantsmanship mentoring of the Grantsmanship mentor	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) verified to identify potential collaborators and finalize their white papers for submission 2020 and ISTC for possible funding.	worked with the to Horizon
FOIA (b)(6) provided administrative review of reporting materials in May anticipating closeout of the project.	g the potential
CLIN 1003 – Materials and Supplies No material costs are being invoiced this period.	
CLIN 1004 – ODCs	

CLIN 1005 - Travel

No travel costs are being invoiced during this period.

No ODC 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: held teleconferences with the DTRA CBEP Georgia Country Manager FOIA (b)(6) FOIA (b)(6) DTRA CBEP EUCOM Regional Science Manager FOIA (b)(6) FOIA (b)(6) 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) discuss programmatic issues, including extension status, and project and technical issues. Subject Matter Expert 1: participated in teleconferences with the DTRA CBEP Georgia Country Manager. FOIA (b)(6) 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 bontinued ongoing mentorship activities. He assisted NCDC staff on the FOIA (b)(6) characterization of the local anthrax vaccine strain and the comparison against other published strains. an<u>d^{(b)(6)}</u> provided guidance and mentoring to (b)(6) bn topics related to the \overline{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) 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) 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) 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** FOIA (b)(6) DBA costs are invoiced this period to support who is in country full time. DBA is allocated at FOIA of total compensation.

CLIN 1005 - Travel

No travel costs are being invoiced this period.

| FOIA (b)(4) |

		,	FOIA (b)(4)	to Apply to
Project Name	Project Code	Name	_ pro	gram
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.lFE.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		<u>_</u>	<u></u>	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) 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 calculation 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.
taught a Lugar Center biologist how to create new PCR protocols on a RotorGene instruments 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)(A) of total compensation.

CLIN 1005 - Travel

Travel costs invoiced during this period are for FOIA (b)(6) the Batumi Zonal Diagnostic Laboratory April 18-22.	to travel to Batumi and provide guidance to
FOIA (b)(4)	

			3.5% to Apply to
Project Name	Project Code	Name	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		(b)(6)	\$ 84.00
TD 22 Uganda BSV	01021.02.022.BSV.04	D)(O)	\$ 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

18.04.16 Accommodation

19.04.16 Accommodation

20.04.16 Accommodation

21.04.16 Accommodation

21.04.16 VAT Excempt

22,04,16 Mastercard

Total Balance

Folio amount NET VAT 18% Total in USD

 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

225 19 225 19 225.19 225.19 0.00

900.76

900.76 GEL

900.76 GFI

0.00 GEL

900.76 GEL

0.00 GEL 403.21 USD 5 Total USD Oftoconveston \$4163.63

FOIA (b)(6)

1/22/16

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.
F	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.
]	manages administrative components to include project schedule, LOE, budget, and delivery and submission of CDRLs. FOIA (b)(6) submitted 1 st and 2 nd 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.
	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	
	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 Motton Franch 1.
	<u>Subject Matter Expert 1:</u> 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
	materials, and completed training materials and presentations for ropte 1. Epidemiologic methods. They
	identified required textbooks and training materials for remote course on 10 May 2016, reviewed the
	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-
	BS&S materials list and course syllabus, and prepared the Epidemiology section of the Hands-On-
	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:
	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
	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:
	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
	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
	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
	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
	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
	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
	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) 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.
	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) 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
	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) 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
	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, Fola (b)(6) meetings with Metabiota personnel and developed information requirements and recommendations for project execution via email and phone communications. SMEs incorporated edits from Fola (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, Fola (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
	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) 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
	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) 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
	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) 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
	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) 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

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 $\frac{FOlA (b)(6)}{(b)(4)}$ at $\frac{FOlA}{(b)(4)}$ total compensation as she is working in country.

CLIN 1005 - Travel

FOIA (b)(4)		

			FOIA (b)(4)	to Apply to
Project Name	Project Code	Name	prog	gram
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
TO 21 trag FETP	01021.02.021.IFE.04		\$	84.00
TD 21 Irag FETP Total			5	84.00
TD 22 Uganda BSV	01021.02.022.BSV.04	(b)(6)	\$	51.66
TO 22 Uganda BSV	01021.02.022.BSV.04		\$	31.50
TD 22 Uganda BSV Total			\$	83.16



TD 022 Biosurveillance Training - Uganda

Objectives

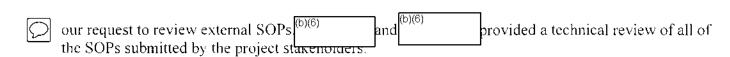
Advance the Biosafety and Biosecurity capacity in Uganda through the development, coordination and execution of a pilot biosurveillance study focused in Rift Valley Fever (RVF), Avian Influenza (AI), and Peste des Petuts Ruminants Virus (PPRV). Provide subject matter expertise to assist participants 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: 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) additionally able to compile a list of sampling locations for the pilot studies. identified topics to be covered during the pilot study training and created an outline of materials to be presented.



(b)(6)

Subject Matter Expert 1: 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



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

	FOIA (b)(4)	
\bigcirc		

			FOIA (b)(4)	
	İ	į l	to	Apply to
Project Name	Project Code	Name	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
TO 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	Ţ		\$	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) 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: provided technical leadership towards the development Metabiota Staff Scientist FOIA (b)(6) 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:

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

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 inperson 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:

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

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)

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 DUF

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



and the Adams of Service 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 biweekly 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

FOIA (b)(4)	

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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:



7/21/16

Invoice Summary

Bill To: Defense Threat Reduction Agency

Invoice June 01- June 30 2016

Metabiota, Inc. 425 California St. 2nd Floor

8725 John J. Kingman Rd.

San Francisco

Remit To:

Ft. Belvoir VA

CA 94104

22060-6201

CLIN	CUR	RENT 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.

adjjing 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) [DTRA CBEP Cameroon Country Manager) and his support team. FOIA (b) (6) general oversight to the submission of pre-travel documentation requirements.
Trainer 1: FOIA (b)(6)
2 hours are being credited to the project for 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.

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TD 009 NHLS BS&S Training - South Africa

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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	\bigcirc
Program Manager: FOIA (b)(6) held teleconferences with the DTRA CBEP South Africa Country I (b)(6) DTRA CBEP AFRICOM Regional Science Manager (b)(6) representatives to discuss project status, including discussions around the extent performance. FOIA (b) provided management oversight of the Metabiota/NHLS with the NHLS team via email and telephone. He worked with the NHLS team including contract extensions, procurements, reporting, and invoicing. FOIA (b)(6) FOIA (b)(6) regarding the submission of the final scripts for the BS&S videos as OHASIS module development.	and A&AS sion of the period of team, communicating on administrative matters also provided inputs to
Grants Manager:	ensions, procurements, g the OHASIS module. e for beta testing as well arements. (b)(6) also lect to collect inputs on
Trainer 1: FOIA (b)(6) participated in teleconferences with DTRA CBEP and A&AS discuss project status. FOIA (b)(6) worked with FOIA (b) and b)(6) bn ad including contract extensions, procurements, reporting, and invoicing. FOIA (b)(6) inputs to regarding the submission of the final scripts for the BS&S of the OHASIS module development.	ministrative matters also provided
Subject Matter Expert 1: (b)(6) continued the development of the OHASIS module to be depleted on the OHASIS system. In particular, he worked with o identify required and continue writing software code to implement the module.	oyed into the NHLS ments, generate mockups.

Research and Data Analysts (b)(6) provided administrative support in-country on financial tasks
including timekeeping, involcing, 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 (6) of total compensation.
or total compensation

CLIN 1005 - Travel

Research and Data Analyst:

- 1		
	FOIA (b)(4)	

<u> </u>				FOIA (b)	to Apply to
Project Name	Project Code	Name	SUB/IC/EMP	Total Hours	program
TO 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.NHL04		Sub	5.00	\$ 7.00
TO 09 NHLS	01021.02.009.NHL.04		Sub	25.00	\$ 92.50
TD 09 NHLS Total			4.		\$ (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	01021.02.022.85V.04		Sub	12.30	\$ 32.29
TD22 Uganda BSV Total					\$ 83.95
TD 023 OHE South Africa	01021.02.023.0SA.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 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)			
1.OIV (p)(4)			

TD 016 Georgia GIS

No ODC costs are invoiced this period.

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) 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) 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

FOI	CLIN 1005 – Travel Travel costs invoiced this period include lodging, per diem and ground transportation costs for FOIA (b)(6) A (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

	6/30/2016	UF Contract#:	00098817
		Primary Project:	00125458
		Principle Investigator:	FOIA (b)(6)
Contract PoP	10/08/2015-05/15/16 TD-016 Georgia GIS Subject Matter Expertise, Academic	Invoice PoP	5/1/16-5/15/16
Contract Name	Engagement Program	Invoice# M0002	09088-Final Segment:
Contract#	2015-30-DTRA	Remit Payment to:	J
Bill To:	Metabiota, Inc.	University of Florida Co BOX 113001	ntracts & Grants PO
		Gainesville, FL 32611	
		2.000 3.1111	
TRAVEL ASSOCIATED IDC for		3,854.96	
		2,004.59	7,538.0
ASSOCIATED IDC for TRAVEL		•	7,538.0

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.

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

FOIA (b)(6)

◆ Additional Charges

Total for stay (per room)

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

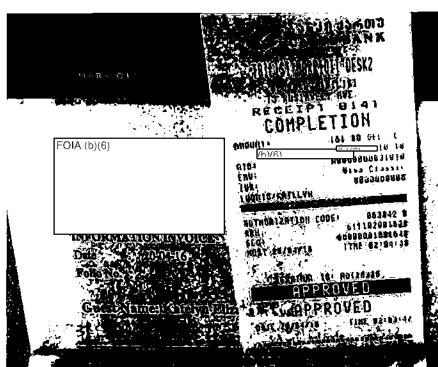
Changes to your reservation are not permitted.

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.

2,431.98



Room No. 228
Arrival 10-04-16
Departure 20-04-16
Page No. 1-06-2
Cashier No. 42
Conf No. 90884991
AMRW No. 10-06-28883

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(b)(6)

0.00 GEL
161.80 GEL rate to GEL; 0.44;
137.12 GEL
24.68 GFI
Total amount is: 71.8
Please be advised, the from the amount in U due to a possible differ.

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nend about Marriott Rewards, you'll both get 1,000 points when they stay-up to five

Total:

hat's up to 25,000 points for you. Refer Friends, Get Points! See details at Marriotth fend about Marriott Rewards, you'll both get 1,000 points when they stay — w set's up to 25,000 points for you. Refer Friends. Get Points! See details at he

raived and agree to be held personally liable in it

Currency Converter

Currency Converter Historical Exchange Rates.

Live Excharge Rates

International Money Transfer





Currency | Want:

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GEL

□ US Dollar

USD -

AMOUNT:

AMOUNT:

Looking for International Elansfe ? Try World First

INTERBANK + 0%

DATE: **◆** Apr 20 2016 **→ 20 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

Recent Trends

Tuesday, Apr 19, 2016

	Bid	Ask	0 4669
	Nels 1975.	₿ :-	0 4622
MIN	0 44597	0 44597	0 4022
AVG		0 44597	0 4576
MAX	0 44597	0 44597	0 4529

These values represent the daily average of the Bid and Ask rates OANDA receives from many data sources.

0.4482

May • 30 days

Мау

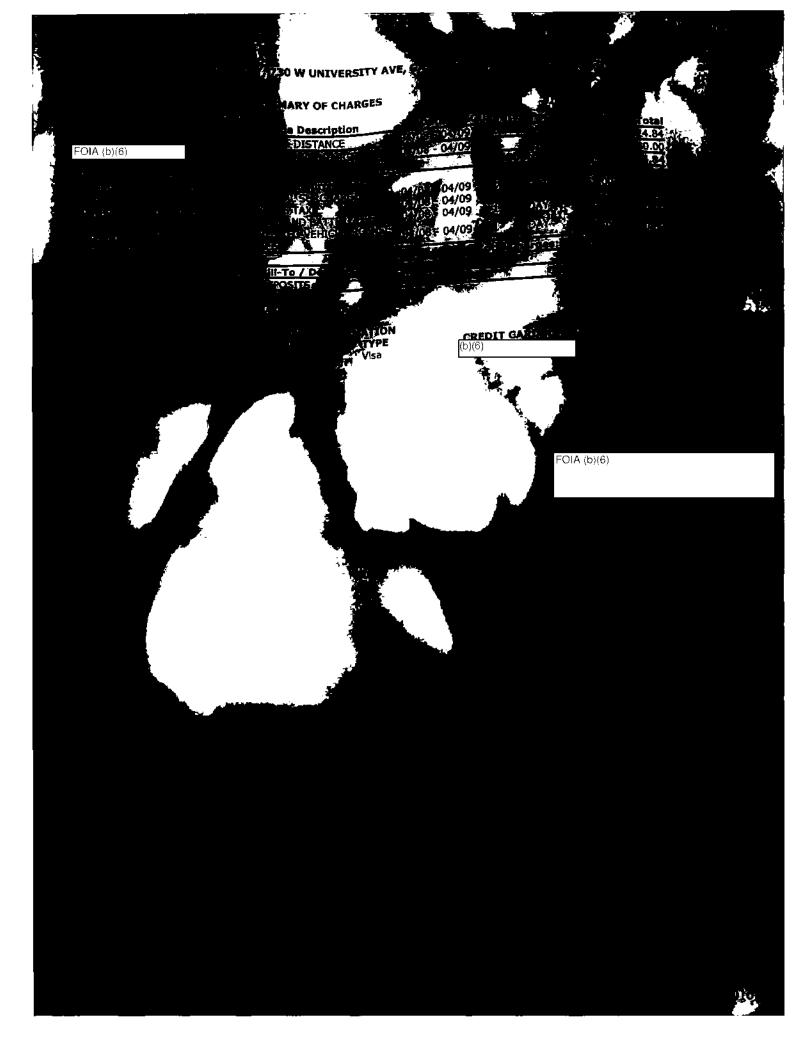
May 23

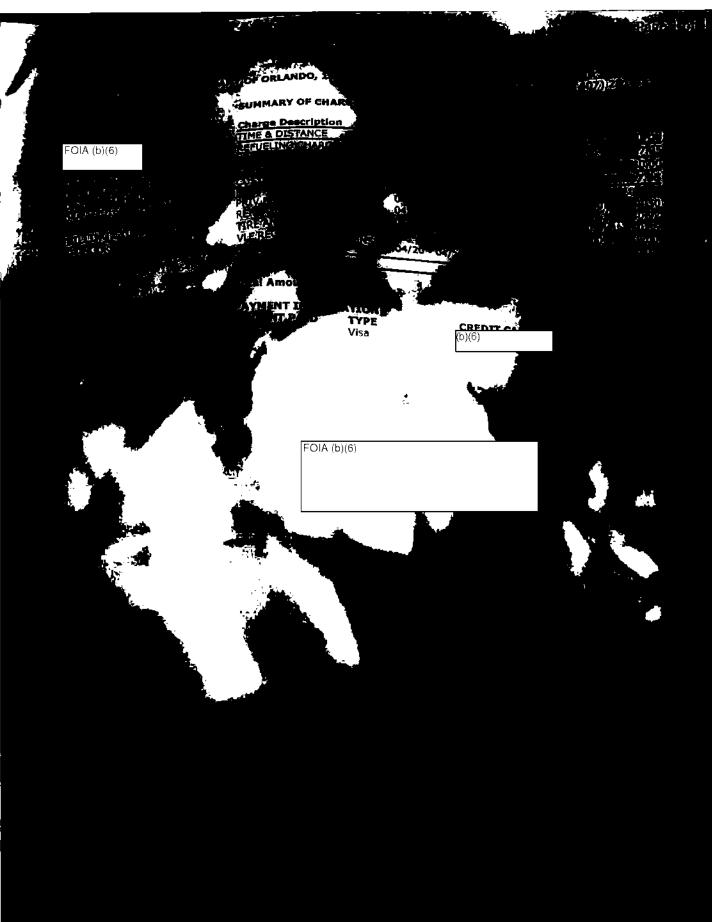
Jun

60 days 90 days

May 2, 2016:

INTERACTIVE GRAPH







STORE 29 2020 SW Hilliw Obald, FL 341 (352) 347 8 04/09/2016

1557499 *** 51: AY***

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Suptotal Sales lax

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(352) 1-35

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Saturday 9 April = 36 60

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

Fnday 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 B3 00

TOTAL MEALS: 949.00

ck № 0366**9**

სტუშლან"სახელი Guest Name

ოთანის ნომერი Recon Number

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FOIA (b)(6)

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TD 017 Georgia SME Grantsmanship

No ODC costs are invoiced this period.

No travel costs are invoiced this period.

CLIN 1005 - Travel

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: 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) and reviewed materials related to invoicing and reporting. FOIA (b) also reviewed materials related to the Avila Scientific subcontract extension. Subject Matter Expert 1: participated in regular communications with both FOIA (b)(6) land the DTRA/A&AS FOIA (b)(6) Georgia team. FOIA (b)(6) also drafted materials related to the Avila Scientific subcontract extension. and invoicing and reporting. Subject Matter Expert 2: FOIA (b)(6) reviewed, revised, and executed subcontract Avila Scientific subject matter expert 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

FOIA (b)(4)	

TD 018 Georgia Visiting Scientist Genomics

Period of Performance: 09/21/15 = 08/15/16

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.

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. teleconference with the DTRA/A&AS Georgia team to discuss project status. Lastly, 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.
reviewed use of the MEGA software package with (b)(6) and (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) bn topics related to the <i>F. tularensis</i> 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 (b)(4) total compensation.
CLIN 1005 – Travel No travel costs are invoiced this period

FOIA (b)(4)	

				FOIA (b)(4	4) to Apply to
Project Name	Project Code	Name	SUB/IC/EMP	Total Hours	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
TO 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	\$ <u></u>
TD 18 Georgia Genomics Total					\$ 508.97
TD 19 Georgia Micro	01021.02.019.GMC.04		ЕМР	184.4	\$ 387.89
TD 19 Georgia Micro Total	01021-02-015-019-0-04		EWIF	104.4	\$ 387.89
TD 21 Irag FETP	01021.02.021.IFE.04		IC -	25	\$ 43.75
TD 21 Iraq FETP Total					\$ 43.75
TD33 Useeds BSV	01021.02.022.BSV.04	(b)(6)		12.30	\$ 51.66
TD22 Uganda BSV TD22 Uganda BSV	01021.02.022.85V.04	\dashv	Sub	12.30	
TD22 Uganda BSV Total	01021.02 022.037.04		300	12.50	\$ 83.95
TO GOT OUT Family Africa	01031 03 033 054 04	FOIA (b)(6)		30.00	\$ 148.05
TD 023 OHE South Africa TD 023 OHE South Africa Total	01021.02.023.0SA.04		Sub	30.00	\$ 148.05 \$ 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) also held teleconference with the DTRA/A&AS Georgia team to discuss project status. Lastly, (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.
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 $A(b)(6)$ at $A(b)(4)$ total compensation.
CLIN 1005 – Travel No travel costs are invoiced this period.

FOIA (b)(4)	

				FOIA (b)(4)	
		_		<u> </u>	to Apply to
Project Name	Project Code	Name	SUB/IC/EMP	Total Hours	program
TD 09 NHLS	01021.02.009.NHL.04	(b)(6)	Sub	20.00	\$ 45.50
TO 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
TO 09 NHLS	01021.02.009.NHL.04		Sub	25.00	\$ 52.50
TD 09 NHLS Total					\$ 116.38
TO 18 Georgia Genomics	01021.02.018.GGM.04	FOIA (b)(6)	Sub	132,20	\$ 508.97
TO 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	<u> </u>				\$ 43.75
TD22 Uganda B5V	01021.02.022.85V.04	(b)(6)	Sub	12.30	\$ 51.66
TD22 Uganda BSV	01021.02 022.85V.04		Surb	12.30	\$ 32.29
TD22 Uganda BSV Total					\$ 83.95
TD 023 OHE South Africa	01021.02.023.05A.04	FOIA (b)(6)	\$ub	30.00	\$148.05
TD 023 OHE South Africa Total					\$ 148.05



TD 021 Field Epidemiology Training - Iraq

Period of Performance: 02/19/16 – 11/15/16

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.

<u> Progr</u> am Manager:	
schedule, discuss challenges, and supp	have supported all project activities to date. PMs OTRA CBEP and A&AS teams to facilitate updates to project ort project approval. as well as provide routine project updates. th DTRA CBEP on project status and have offered solutions to
communication, receive training mater meetings and calls to support this enga submitted course materials for the Bios FOIA (b)(6) have reviewed epidemiology training the facilitation of project approval by the Epidemiology Trainers and provides te	safety, Biosecurity and Biorisk Management Remote Course. FOIA (b)(6) ing materials, completed project schedule changes, and assisted in the MoH. He participates in routine project calls with BS&S and echnical support and guidance as needed. He coordinates directly ments review meeting on the epidemiology materials facilitating
delivery and submission of CDRLs. FC purchases of selected course materials,	contractual engagements on the project, and completion of the ent and FLN support. She participates in routine project calls with
Subject Matter Expert 1: SMEs FOIA (b)(6)	support project activities in direct coordination with PMs.
	s, meetings, and assist in the engagement of the project team.
the development of BS&S training consubmitted course materials for the Biosprovided feedback to the team. FOIA (b)(material and delivery. She coordinated the completion of a
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.
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 1005 - Travel

No travel costs are invoiced this period.

		Transaction Description	Journ	al Sour	tı FY	Pd	Subpd Account	Organization	n no Currei	Transaction Amount	Name	VP Voucher Numbe	A/P Invoice Number
121.FE 03	trag FETP Training	'raq BS&S text	APV	s	2016	6	1 050-110-10	10 10,10 01	USO	_{57 00} [FOIA (b)(6)	4834	272558CASH
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)21.IFE.03	Transpired February	Materials for Iraq remote trai	APV	s	2016	6	1 050-110-10	10.10.10.01	USD	14 81		4816	272483CBCPAX
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)21.IF€ 03	trag FETP Training	Materials for trag remote tra-	APV	s	2016	6	1 050-110-10	10 10 10.01	USD	95.40		4816	272483CBCPAX
121 IFE.03	trag FETP Training	Materials for trag remote tra-	APV	S	2016	6	1 050-110-10	10.10 10 01	USD	97.20		4816	272483CBCPAX
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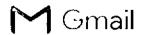
3,037.58 3,037.58

PURCHASE ORDER Metabiota Inc. 425 California street, Suite 200 DATE ORDER Opended: 5/4/16 San Francisco, CA 94104 DATE ORDER Authorized: 5/5/16 Phone: (415) 39B 4712 Country: Iraq Fax: (415) 398 4716 P.O. #: AEP2106 AEP Iraq Training Email invoices@metablota.com Project: AEP TD21 CLIN1003 GL Charge Code: N/A Quote # N/A Customer # Biorisk Management Group N/A Website: FOIA (b)(6) Electronic Download FOIA (b) (6) 8 ological Laboratory Applied 8 osecurity & Biorisk Management Guide: Defining, Creating and Sustaining an Applied Bior.sk Program 2015 by FOIA (b) 57 00 (6) 5 5 \$ \$ \$ 57 00 SUBTOTAL 5 TAX RATE TAX

Other Comments or Special Inst	tructions	S & H OTHER	
Will need a wire transfer or Credit Co	ard Purchase.	TOTAL	\$ 57 00
		FOIA (b)(6)	
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C	Date		
Ē	Date		

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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 1625 Prince Street Alexinshia, VA 22314-2882 UNA +1 703 519 6200 Fax +1 703 519 6299 Advancing Security Worldwide MWW.a.m. of helorg 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 Home Inv. **Customer Product Name** Amount Adjusted Currency Currency Code Amount S&G - ASIS Security

FOIA (b)

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Management Standard:

(Electronic)

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Invoice #: 2546971

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Order Date: 2016-05-03
Payment Method: Credit Card

Ship Date 2016-05-03

Shipping Method: Download

Remit To: Thomson Renters (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	Ì	\$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

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Metabiota 1200 19th St NW Suite 201 Washington 20036 United States

Bill To:

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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	S0.00 USD
		Shipping & Handling:	\$14.00 USD
		Applicable Taxes:	\$0.81.11 <u>SD</u>
		Invoice Total:	\$14.81 USD

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Metabiota 1200 19th St NW Suite 201 Washington 20036 United States

Bill To:

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Shipping Address FOIA (b)(6)

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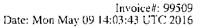
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Hello FOIA (b)(6)	
Thank you for shopping with us. You ordered 4 of "International Handbook of". We'll send a confirmation when your items ship	
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View or manage your orders in Your Orders: https://www.amazon.com/gp/css/your-orders-access/ref≂TE_simp_on_sh_g	
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	
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Order 2 of 4 Order #107-9007242-3398661	
Arriving: Thursday, May 5	
Ship to:	
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Total Before Tax: \$90.00 Estimated Tax: \$7.20
Order Total: \$97.20
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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
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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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FOIA (b)(6) 1200 19th St. NW Suite 210 Washington DC 20036 USA **Delivery Method:**

Physical USD0.00

Billing Method:

Authorize Payment

Product Name: Biological Safety Unit Price: USD111.95

Quantity:

Line Total:

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
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	Forwarded message
	ıto-confirm@amazon.com <auto-confirm@amazon.com></auto-confirm@amazon.com>
	e, May 24, 2016 at 3:32 PM
	Your Amazon.com order of 2 x "Principles and Practice of".
To: FOIA	(b)(6)
Amazon.	com Order Confirmation
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Hello FC	DIA (b)(6)
Thank yo	ou for shopping with us. You ordered 2 of "Principles and Practice of".
We'll ser	nd a confirmation when your items ship.
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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 2 Order #107-2614424-9754643

Arriving:	
Thursday, May 26	
Ship to:	
FOIA (b)(6)	
Total Before Tax: \$56.00	
Estimated Tax: \$5.60	
Total: \$61.60	
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DATE ORDER Authorized:

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P.O. #:
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AEP TD21 CLIN1003		

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		FOIA (b)(6)		

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Btw nr : N

Faktuur

Metabiota FOIA (b)(6) 425 California St. SAN FRANCISCO 94104 UNITED STATES OF AMERICA

Debnr. Klantnr. Faktuumr 20267664 50267664 13123348

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Geleverd volgens pakbon 01143705 dd: 09-05-2016

Metabiota

FOIA (b)(6) 425 California St. 200 California

SAN FRANCISCO 84104 UNITED STATES OF AMERICA

De order is reeds door u betaald

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EUR	EUR	EUR	EUR	EUR		EUR	EUR
52.00	0.00	52.00		52.00	0	0.00	52.00

Metabiota Inc.

425 California street. Suite 200 San Francisco, CA 94104 Phone. (415) 398-4712 Fax. (415) 398-4716 Email invoices@metablota.com OATE ORDER Opended: DATE ORDER Authorized:

Country:
P.O. #:
Project:
GL Charge Code:

PURCHASE	ORDER
5/25/2016	
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Iraq	
AEP2109	
AEP-Iraq Training	
AEP-TD21-CLIN1003	

Quote# Customer# N/A N/A

Amazon N/A 410 Terry Ave. North

410 Terry Ave. North Seattle, WA 98109-5210 Phone. (206) 266 1000

Website: http://www.amazon.com

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			FOIA (b)(6)			
	5 25 2016				_	
	Date					

Please send invoice directly to invoices@metabiota.com for payment.

Details for Order # D01-1925365-8208656

Print this page for your records.

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 \$36.96

Purchased]

By: Floyd J. Fowler

Sold By: Amazon Digital Services LLC

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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Details for Order # D01-1107398-2368629

Print this page for your records.

Amazon.com order number: D01-1107398-2368629

Order Total: \$36.96

Digital Order: May 27, 2016

Items Ordered
Survey Research Methods (Applied Social Research Methods)[Kindle Gift

Price

\$36.96

Purchased]

By: Floyd J. Fowler

Sold By: Amazon Digital Services LLC

Item(s) Subtotal: \$36.96

Total Before Tax: \$36.96 Tax Collected: \$0.00

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Total for this Order: \$36.96

Payment Information

Payment Method

Item(s) Subtotal: \$36.96

VISA | FOIA (b)(6)

Total Before Tax: \$36.96

Billing Address FOIA (b)(6) Tax Collected: \$0.00

425 California St, Metabiota Suite 200

San Francisco, CA 94104

United States

Grand Total: \$36.96

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Details for Order # D01-5818608-2394245 Print this page for your records.

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 \$36.96]

Purchased]

By: Floyd J. Fowler

Sold By: Amazon Digital Services LLC

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

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Grand Total: \$36.96

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Details for Order # D01-0796266-9955812

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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

\$36.96

Purchased]

By: Floyd J. Fowler

Sold By: Amazon Digital Services LLC

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)

Item(s) Subtotal: \$36.96

Total Before Tax: \$36.96

Billing Address FOIA (b)(6)

Tax Collected: \$0.00

425 California St, Metabiota Suite 200

San Francisco, CA 94104

Grand Total: \$36.96

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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

Statistics for Epidemiology (Chapman & Hall/CRC Texts in Statistical Science) \$92.25

[Kindle Gift Purchased] By: Nicholas P. Jewell

Sold By: Amazon Digital Services LLC

Item(s) Subtotal: \$92.25

Price

Total Before Tax: \$92.25 Tax Collected: \$0.00

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Total for this Order: \$92.25

Payment Information

Payment Method

VISA | FOIA (b)(6)

Total Before Tax: \$92.25

Item(s) Subtotal: \$92.25

Billing Address

Tax Collected: \$0.00

FOIA (b)(6)
425 California St, Metabiota
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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) \$92.25

[Kindle Gift Purchased] 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

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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) \$92.25

[Kindle Gift Purchased] 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)

Item(s) Subtotal: \$92.25

Total Before Tax: \$92.25

Tax Collected: \$0.00

Grand Total: \$92.25

Billing Address FOIA (b)(6)

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Suite 200

San Francisco, CA 94104

United States

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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)



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

Total

\$1,500.00 USD

64 EUU UU LIGD

Paid with

AMERICAN EXPRESS x-1055

The transaction will appear on your statement as PayPat * PAYPAL *CLASSROOMRE

Ship to

FOIA (b)(6)

425 California Street
2nd Floor
San Francisco, CA 94104

UNITED STATES OF AMERICA

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Invoice ID: INV2-PC2F-LQVT-L93Q-5B74

Merchant details

ClassroomRevolution.com, LLC information@classroomrevolution.com

888-666-3538



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<u> </u>				FOIA (b	to Apply to
Project Name	Project Cade	Name	SUB/IC/EMP	Total Hours	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	\$.00	\$ 11.38
TD 09 NHLS	01021.02.009.NHL.04		Sub	5.00	\$ <u>7.</u> 00
TD 09 NHLS	01021.02.009.NHL.04		Sub	25.00	\$ 52.50
TD 09 NHL5 Total		\Box			\$ 116.38
TD 18 Georgia Genomics	01021.02.018.GGM.04	FOIA (b)(6)	Sub	132.20	\$ 508.9
TD 18 Georgia Genomics Total	61621.02.016.dGW.04			132.00	\$ 508.9
TD 19 Georgia Micro	01021.02.019.GMC.04		EMP	184.4	\$ 387.8
TD 19 Georgia Micro Total					\$ 387.8
TD 21 Iraq FETP	01021.02.021.IFE.04		ıç	25	\$ 43.7
TD 21 irag FETP Total					\$ 43.7
TD22 Uganda BSV	01021.02.022.BSV.04	(b)(6)	Sub	12.30	\$ 51.66
TD22 Uganda BSV	01021.02.022.B5V.04		Sub	12.30	
TD22 Uganda BSV Total			_ ‡		\$ 83.9
TD 023 OHE South Africa	01021.02.023.05A.04	FOIA (b)(6)	Sub	30.00	\$ 148.0
TD 023 OHE South Africa Total			_ <u> </u>		\$ 148.0



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 - 11/15/16CLIN 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.

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)
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.
provided support to during both the review of all project SOPs and the development of training materials to support training implementation 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 $(b)(6)$ $(b)(6)$ of total compensation.
CV VV 1005 - TO - 1

No travel costs are invoiced this period.

[FOIA (b)(4)
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2] [

				FOIA (b)(4)	
					to Apply to
Project Name	Project Code	Name	SUB/IC/EMP	Total Hours	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	<u>-</u>				\$ 116.38
TD 18 Georgia Genomics	D1021.02.018.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
TO 21 Iraq FETP Total					\$ 43.75
TOZZ Uganda BSV	01021.02.022.BSV.04	(b)(6)	Sub -	12 30	\$ -51.60
TO22 Uganda B\$V	01021.02.022.BSV.04	-	Sub	12.30	
TD22 Uganda BSV Total					\$ 83.95
TD 023 OHE South Africa	01021.02.023.05A.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. 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) 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:

(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 (4) of total compensation.

CLIN 1005 - Travel

No travel costs are invoiced this period.

FOIA (b)(4)	

				FOIA (b)(4)	to Apply to	
Project Name	Project Code	Name	SUB/IC/EMP	Total Hours	program	
TO 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	\$ 11.3	
TD 09 NHLS	01021.02.009.NHL.04		Sub	5.00	\$ 7.0	
TD 09 NHLS	01021.02.009.NHL.04		Sub	25.00	\$ 52.5	
TO 09 NHLS Total					\$ 116.3	
TD 18 Georgia Genomics	01021.02.018.GGM 04	FOIA (b)(6)	Sub	132.20	\$ 508.9	
TD 18 Georgia Genomics Total					\$ 508.9	
TO 19 Georgia Micro	01021.02.019.GMC.04		EMP	184.4	\$ 387.8	
TD 19 Georgia Micro Total	-				\$ 387.8	
TD 21 Irag FETP	01021.02.021.IFE.04		IC	25	\$ 43.7	
TO 21 Iraq FETP Total					\$ 43.7	
TD22 Uganda BSV	01021.02.022.BSV.04	(b)(6)	Sub	12.30	\$ 51.6	
TD22 Uganda BSV	01021.02.022.BSV 04		5ub	12.30	\$ 32.2	
TO22 Uganda B5V Total					\$ 83.9	
TD 023 OHE South Africa	01021.02.023.0SA.04	FOIA (b)(6)	Sub	30.00	\$ 148.0	
TO 023 OHE South Africa Total					5 (148.0	



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:

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.

		Transaction Description	Journa	al Sourc	a FY	Pd Subp	d Account	Organization	nc Currer	Transaction Amount	Name	VP Voucher Numbe	A/P Invoice Number
024.MSF.05	MEŞA Film TRAVEL	AEP YD 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	2015	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 T024 - Jordan Film	APV	S	2016	6	1 050-130-15	10.10.10.01	USO	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	USO	258,77		4822	272606C8CPAX
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	272606C8CPAX
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	Res (51.75 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 project	APV	5	2016	6	1 050-130-20	10.10.10.01	USD	_6 9.00		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
										\$ 2,6	85.09	-	

Subject:	Fwd: eTicket Itinerary and	d Receipt for Confirmation G4RCC4
Date:	Monday, May 23, 2016 at	: 9:11:34 AM Pacific Daylight Time
From:	FOIA (b)(6)	7
то:		

Sent from my iPhone

Begin forwarded message:

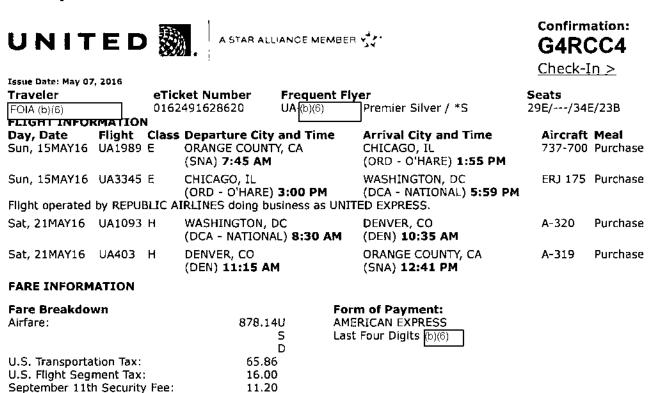
From: "United Airlines, Inc." < unitedairlines@united.com>

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



18.00

989.20U

989.20U

D

D

The airfare you paid on this itinerary totals: 878.14 USD

The taxes, fees, and surcharges paid total: 111.06 USD

Fare Rules:

U.S. Passenger Facility Charge:

Per Person Total:

eTicket Total:

HITCH CAB #SILVER 14 J844 (202) 810-4482 WASHINGTON, DC 05/21/16 06:56

4,90Taic FARE...\$ 14.05 TIP....\$ EXTRAS.\$ 2, 15

0, 25

TOTAL...\$ 16.45

AMERICAN EXPRESS

XXXX1055 MID 44510050099

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

FOIA (b)(6)

Your profile 0%

Add Credit Card Verify Mobile Verify Email

My Trips

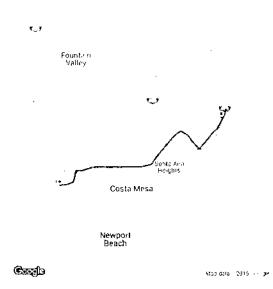
Profile

Payment

Free Rides **NEW!**

Log Out

Lost
something?
Check out
uber.com/lost



Base Fare 0.00
Distance 7.87
Time 2.44

FARE BREAKDOWN

Subtotal \$10.31

Booking Fee 1.95

CHARGED
Business ---- 1055 \$12.26

● 1:48 PM United States

22002 Balboa Circle, Huntington Beach CA 92646, USA

● 1:22 PM

 CAR
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 TRPT VE

 UBERX
 8.75
 00:16:18

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You rode with ADRIAN

RATE YOUR RIDE 会会会会会

(b)(6)

Yellow Cab of Gr
MED: C209
DRVR: 2729
CUSTOMER COPY
C5 21 16 TR 1663
START END MILES
12:56 13:16 C.5
Regular Fare
RATE 1:\$ 18.60
EXTRA: \$ 1.00
TOTAL: \$..00

CARD TYPE: AMEX XXXXXXXXXX 1055 AUTH: 532765

THANKS 800-200-1234



Rotel Menace Wastengton D.C. 700 F Street, NW : Washington 6 C 20004 Direct 202 678 7177 - Fax 202 628 7277 Reservations 900 E49 1202 www.mgcaco-dc.com

A KIMPTON HOTEL

Room Number: 333 Daily Rato: 226.00 Room Type: KGPR No. of Guests: 1 / 0

FOIA (b)(6) Metabiota

425 California Street

San Francisco, CA 94104 US

CATEGORY ACCOUNT RATE PLAN ARRIVAL DEPARTURE CREDIT CARD 11160503380 TGOV GFD 05/15/16 05/21/16 VVVVVVVVVVXXXX5340

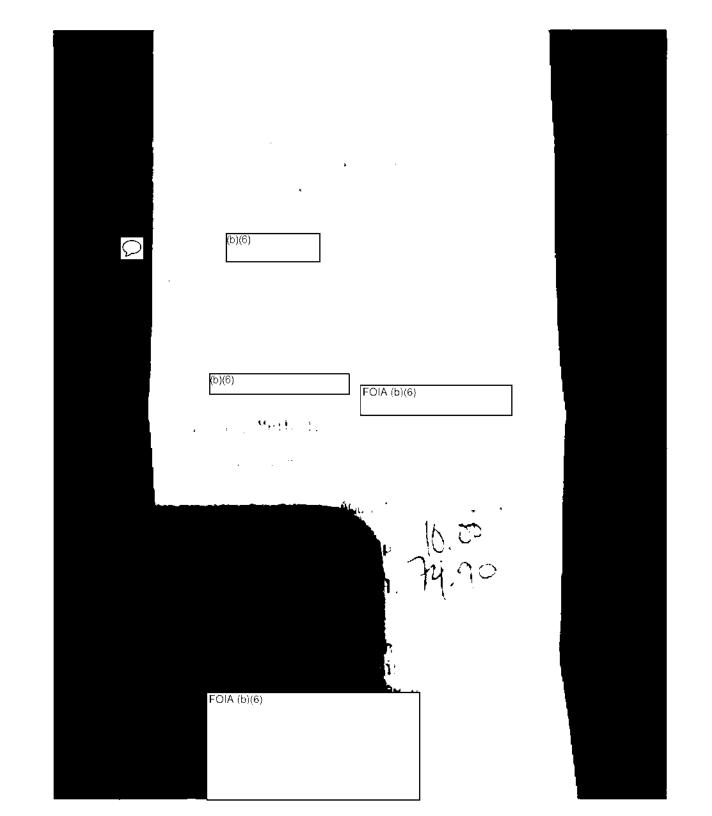
03/13/10	05/21/16	XXXXXXXXXXXXXXXXXXX	310	AMOUNT
DATE	ROOM NO.	. DESCRIPTION	REFERENCE	\$226.00\\ \$32.77\\ \$226.00\\ \$32.77\\ \$226.00\\ \$32.77\\ \$226.00\\ \$32.77\\ \$226.00\\ \$32.77\\ \$226.00\\ \$32.77\\ \$226.00\\ \$32.77\\ \$226.00\\ \$32.77\\ \$32.77\\ \$226.00\\ \$32.77\\ \$226.00\\ \$32.77\\ \$226.00\\ \$32.77\\ \$226.00\\ \$32.77\\ \$226.00\\ \$32.77\\ \$226.00\\ \$32.77\\ \$226.00\\ \$32.77\\
05/15/16	333	ROOM CHARGE	FOIA (b)(6)	\$32.77
05/15/16	333	TAX - ROOM - STATE		\$226.00\ 7 5 \ \\ 7\
05/16/16	333	ROOM CHARGE		\$32.77
05/16/16	333	TAX - ROOM - STATE		\$226.00 - 2 5 8 · 77
05/17/16	333	ROOM CHARGE		*22.77
05/17/16	333	TAX - ROOM - STATE		\$32 TO 7 TO 1
05/18/16	333	ROOM CHARGE		\$226.00 7 6 30
05/18/16	333	TAX - ROOM - STATE		\$32.77
05/19/16	333	ROOM CHARGE		\$226.00 \ \tag{5}
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)

hateis a restaurants

CREDIT DUE:

(\$218.47)

800.KIMPTON - KIMPTONHOTELS.COM



TAXICAB RECEIPT Time: ______ Origin of this: 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.

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 to ensure submission of the CLS, CCR, and TAF forms FOIA (b)(6) 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) during the development of all training materials. (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.

OIA (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:



7/08/16

Invoice Summary

Invoice May 01- May 31 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	CURI	RENT 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

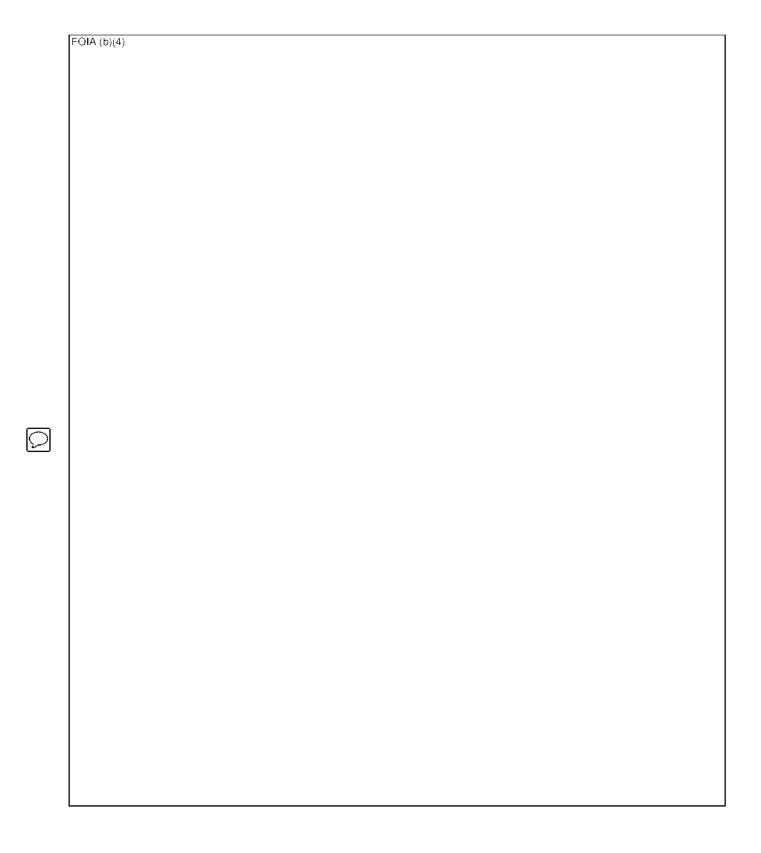
Active Projects

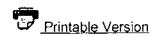
TD 001 Viral Hemorrhagic Fever (VHF) & Personal Protective Equipment (PPE) Donning and Doffing - Cameroon

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)	
Trainer 1: FOIA (b)(6) participated in communications with the training team to discuss training structure an travel logistics.	ıd
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 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.	o





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.

NIETOBE Kentlands Travel

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

METABIOTA SUNIGLOBERENTLANDS. COM

Passenger(s):

FOIA (b)(6)

Invoice No.: Issue Date: 76365

Agent:

43 Fee

METABIOTA INC.

Monday March 21 2016

MBA

3IX83U

43 FEE

Billing:

Customer:

Booking Ref.:

425 CALIFORNIA STREET

SUITE 200

52 . 15 Change

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 Air France Flight AF7681 Economy Class

Check in Confirmation: 3IX83U (*30 Hours Prior)

702

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:

Duration:

Confirmed

Booking Code:

Equipment:

Airbus Industrie A319

1 hours 30 minutes

Stops: Seat:

Non-stop

Assigned at Check In

Meal:

Flight Status ('up to 3 days prior) Dining Reservations

AIR - Saturday April 16 2016

AIR FRANCE Air France Flight AF900 Economy Class

Check In Confirmation: 31X83U (*30 Hours Prior)

Depart:

2.15 PM, Saturday, April 16

Arrive:

7:40 PM, Saturday, April 16

Charles De Gaulle Arpt. Terminal 2E

Nsimalen Intl Airport Yaounde, Cameroon

Paris, France

Status:

Confirmed

Booking Code:

List colomy

Boeing 777-300ER

Stops:

Equipment: Duration:

6 hours 25 minutes Meal, Snack or Brunch

Seat:

42C (Non smoking, Aisle) Confirmed

Meal: <u>Weather</u> Flight Status (*up to 3 days prior)

AIR - Saturday April 23 2016

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: Duration:

Boeing 777-300ER

6 hours 35 minutes

Stops: Seat:

Non-stop

34E (Non smoking, Aisle) Confirmed

Meal:

Meal, Snack or Brunch

Elight Serius Lung to 3 days orbot) • Dining Reservation

AIR - Sunday April 24 2016

AIR FRANCE Air France Flight AF7688 Economy Class

Check In Confirmation: 3IX83U (*30 Hours Prior)

Depart:

8 45 AM, Sunday, April 24

Arrive:

10:05 AM Sunday, April 24 Mediterranee Airport

Charles De Gaulle Arpt Terminal 2F

Montpellier, France

Paris, France

Status:

Confirmed

Booking Code:

L

Airbus Industrie A319

Stops:

Non-stop

Equipment: Duration:

1 hours 20 minutes

Seat:

Assigned at Check In

Meal:

None

·Weather - (Hight Status top to I days union) · Dining Reservations

Invoice Details				
Transaction / Document		Base	Tax	Total
Air France / 057 7804703958		810 00 (b)(6)	414 96	1224 96
	Form of Pa	yment AX ^{(b)(6)}		
Processing Fee / 890 0660100146		43 00		43 00
	Form of Pa	yment. AX(b)(6)		
	Totals:	853 00	414 96	USD 1267 96

Total Charged to Credit Card:

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

- 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



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.:

31X83U

Invoice No.:

77035 Wednesday, April 13, 2016 Agent: Customer: (b)(6)MBA

Issue Date: 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 Air France Flight AF7681 Economy Class

Check In Confirmation: 3IX83U (*30 Hours Prior)

Depart:

6 20 AM, Sunday, October 16

Arrive:

7 50 AM. Sunday, October 16

Charles De Gaulle Arpt

Terminal 2F Paris, France

Status:

Confirmed La server.

Booking Code: Equipment:

Airbus Industrie A320

Mediterranee Airport

Montpellier, France

Stops:

Non-stop

Duration:

1 hours 30 minutes

Seat:

Assigned at Check In

Meal:

None

AIR - Sunday October 16 2016

AIR FRANCE Air France Flight AF902 Economy Class

Check in Confirmation: 3IX83U (*30 Hours Prior)

Depart:

11:20 AM, Sunday, October 16

Arrive:

6:35 PM, Sunday, October 16

Charles De Gaulle Arpt Terminal 2E

Nsimalen Intl Airport

Paris, France

Yaounde, Cameroon

Status: **Booking Code:** Confirmed

Equipment:

L (€conomy): Boeing 777-200/ 200ER

Stops:

Duration:

8 hours 15 minutes

Seat:

28J (Non smoking, Aisle) Confirmed

Meal:

Meal. Snack or Brunch

Flight Status (*up to 3 days prior)

Depart:

9.05 PM. Sunday, October 23

Nsimalen Intl Airport Yaounde, Cameroon Arrive:

Stops:

7:10 AM, Monday, October 24

Charles De Gaulle Arpt.

Terminal 2E Paris France

Status:

Duration:

Confirmed

Booking Code:

Ν

Boeing 777-200/ 200ER Equipment:

9 hours 5 minutes

Seat:

Douala

28C (Nan smoking Aisle) Confirmed

Meal:

• Weather • Flight Status (sup to 3 days often) • Dining Reservations

AIR - Monday October 24 2016

AIR FRANCE Air France Flight AF7688 Economy Class

Check in Confirmation: 3IX83U (*30 Hours Prior)

Depart:

8.45 AM, Monday, October 24

Arrive:

10:05 AM, Monday, October 24

Charles De Gaulle Arpt Terminal 2F

Mediterranee Airport Montpellier, France

Paris, France

Status: Confirmed

Booking Code:

Equipment:

Airbus Industrie A318

Stops:

Non-stop

Duration:

1 hours 20 minutes

Seat:

Assigned at Check In

Tax

Meai:

None

Exchange Ticket Number, Document Number. / 057-

Weather - High Visitus van to o drys ofton - Dining Reservations

Total

12.Z

Invoice Details

Transaction / Document New E-Ticket / 057 7806799787 Exchanged Ticket / 057 7804703958

Processing Fee / 890 0660250243

Form of Payment AX (b)(6)

43 00

Form of Payment. AX(b)(6)

-1224 96

Base

1240.11

7804703958 FOIA (b)(6)

Form of Payment: Billed To Credit Card

137.00

Airline Change Fee FOIA (b)(6)

Form of Payment Billed To(b)(6)

1420 11 Totals:

0.00

USD 1420 11 USD 195 15

137 00

15.15

Total Charged to Credit Card:

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) FOIA (b)(6)

Name:		FOIA (b)(6)		Exchange l	Rate(s):	1€ = 1,13\$	
Order Number:				(convertise	eur devise	XE)	
ICA Number:		2015-02-IC		Invoice Date:		13th April 2015	
Period of Performance:		March 15, 2016 to	May 15, 2016	Invoice Nu	mber:	001	
				Billing Peri	od:	April-2016	
Dates (mr	n/dd/yy)	<u> </u>					
Fuere		Description of services	•	Quantity	Rate	Total Cost (USD)	
From	То	or expense for re	mbursement				
		Visa (do	c1)	1	210.41	\$210.41	
		visa sending	(doc 2)	1	29.38	\$29.38	
		1 ,	,	2	l	239.79	
,			ity	2			
1				Total	Payment:		
Payment Inform	nation_	<u> </u>					
unit's transaction ** bank accour	on processor o	ntained in your vendor mas f your bank account details Any updates will be subr nsaction processor will upo	and mailing address on the mailing address on the mailing address of	or any chang	es that ma ure prompt	y have occurred:	
Electronic Dep	oosit/Wire Tr	ansfer Information	Cr ≥ck here if thi	s updates p	reviously	provided	
information		FOIA (b)(6)					
Bank Name:							
Account Name							
Account Num							
Bank Address							
ABA Number Swift Code:	(03):						
IBAN:							
Mailing Addre	ess ro	ı heck here if this updates	previously provided	informatio	n		
Street Addres	s / FOIA (b)(6)		·				
City: FOIA (b)(6)		, i .		State/ Pro	vince: FOI	A (b)(6)	
Country: FOIA	(b)(6)			ZIP/ Post (Code: FOIA	A (b)(6)	

METABIOTA INC. REQUEST FOR PAYMENT OF SHORT TERM CONSULTANTS (STC)

INDEPENDENT CONSULTANTS (IC) I certify that I worked on the assignment with Metablota 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

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

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.

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 1: 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

CLIN 1005 - Travel

No travel costs are being invoiced this period.

No ODC costs are being invoiced this period.

FOM (LVG)	
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) 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 (b)(6) also provided inputs to regarding sustainable processes for alcohol procurement and distribution to support NHLS's tit-testing program.
Grants Manager: (b)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. (c)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. (c)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. (d)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. (d)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. (d)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. (d)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. (d)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. (d)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. (d)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. (d)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. (d)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. (d)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. (d)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. (d)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. (d)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. (d)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. (d)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. (d)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. (d)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. (d)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. (d)(6) provided in-country oversight and management of the NHLS team. He worked with Dr. (d)(6) provided in-country oversight and manageme
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) and (b)(6) and (b)(6) bn 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 Analysts Re

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A credit of 6 hours is being applied for (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 (b)(4) of total compensation.

CLIN 1005 - Travel

No travel costs are being invoiced this period.

	FOIA (b)(4)
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\Box	

FOIA (b)(4)		

		FOIA (b)	(4)	to Apply to
Project Name	Project Code	Name	progr	ram
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			\$	116.3
TD 18 Georgia Genomics	01021.02.018.GGM.04	FOIA (b)(6)	\$	452.7
TD 18 Georgia Genomics Total			\$	452.7
TD 19 Georgia Micro	01021.02.019.GMC.04		. \$	393.9
TD 19 Georgia Micro Total			\$	393.9
TD 21 traq FETP	01021.02.021.IFE.04		\$	84.0
TO 21 Iraq FETP Total		(6)(6)	\$	84.0
TD 22 Uganda BSV	01021.02.022.BSV.04	(b)(6)	\$	51.6
TD 22 Uganda BSV	01021.02.022.BSV.04		\$	31.5
TD 22 Uganda B5V Total			\$	83.1

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

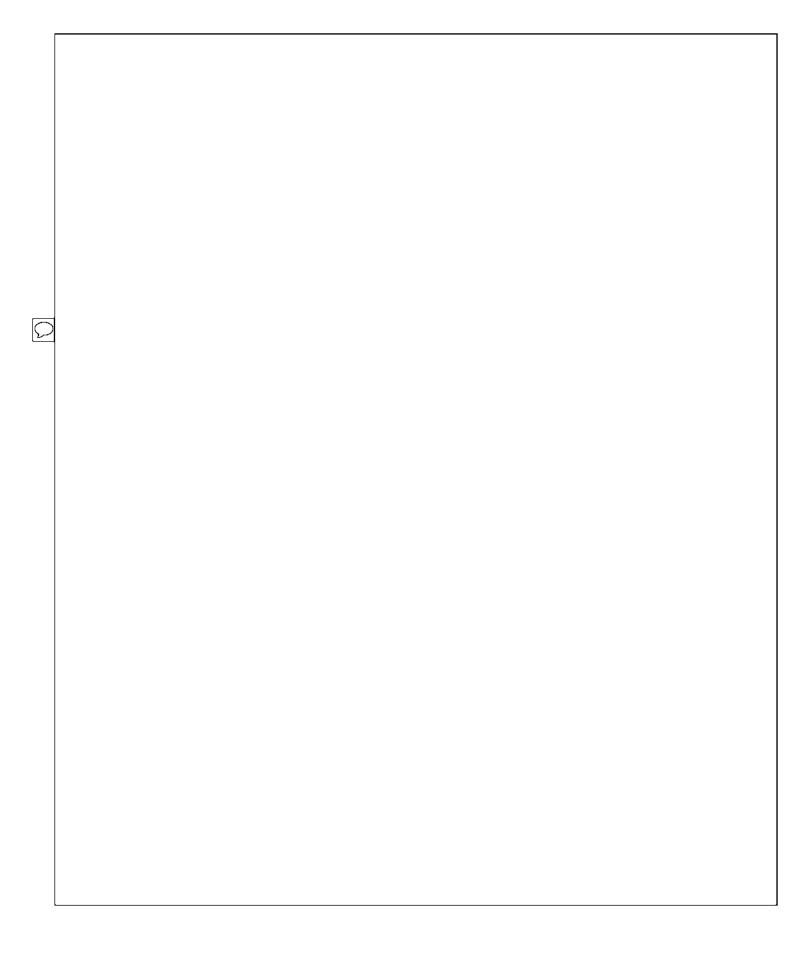
No material costs are being invoiced this period.

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

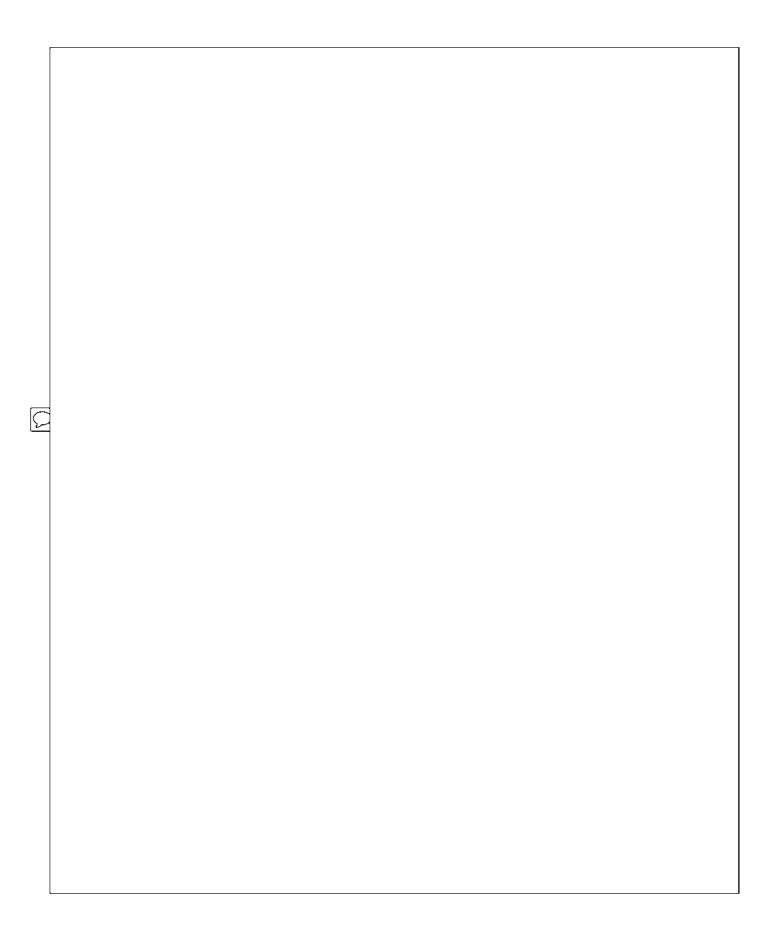
No material costs are being invoiced this period.

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

100	ntra	nc
100	писи	115

Date : 2/5/2016 Reciept No : Preview

Confirmation No : 0

Account : 9090

Cashier : 19 (b)(

: 19 (b)(6)

DEPOSIT RECEIPT

Date	Description	Paid Amount
2/5/2016	Pesa pal	KES 331200
	ERS-29037.Accommodation 7-13 feb	
	Exchange Rate(1 KES = 1 KES)	

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. <u>facebook.com/pesapal</u>, <u>@pesapal</u>, <u>youtube.com/pesapal</u>
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, Eddic Mogoa. and Thumbi Mwangi.

TIME

The way up .

MEMO STATEMENT

PO BOX 54830 LOS ANGILES DA 90054

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

our total finance charge paid for 2015 was	\$0.00.			
	.			
<u>ease see reverse side for important Inform</u>	nation, including additi	onai disclosures re	garding the annual fee	·
	CARDHOLDER	SUMMARY		
FOIA (b)(6) Purch		ash: ances - Cre	edits ±	Total Activity
	14.47 \$0	.00	000	\$3,344,47
FOR CUSTOMER SERVICE CALL 1-800-998-6206 INTERNATIONAL	(b)(6)	NUMBER TOTAL CREDIT LINE	ACCOUNT S	<u>UMMARY</u>
800-773-71000	02/29/16	\$6,000.00	PURCHASES & OTHER CHARGES	\$3,344. 47
SEND INQUIRIES TO:	DISPUTED AMOUNT	CASH LIMITA	CASH ADVANCES CASH ADVANCE FEES	.00 S .00
CREDIT CARD PROCESSING CENTER DISPUTE RESOLUTION PO BOX 84021 COLUMBUS GA 31908-4021	,	*This represents a portion of your Total Credit Line.		\$3,344.47
	CARDHOLDER	ACTIVITY		

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) 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 PO BOX 113001 \$96,835.00 Gainesville, FL 32611

OTHER COSTS INVOICED	CURRENT INVOICE	CUMULATIVE INVOICE
TRAVEL ASSOCIATED IDC for	1,698.36	10,641.26
TRAVEL TOTAL NON LABOR	883.15	5,533.46
INVOICED	2,581.51	16,174.72
		1

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 reserves.

records.	_
FOIA (b)(6)	
I	I

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



Confirmation: CR2VKC

Check-In > Issue Date: April 01, 2016

TRAVELER IN Traveler FOIA (b)(6)	IFORMA	TION	eTicket Number 0162487026085	Frequent FlyerNumber UA-XXXXX304	Seats	/ /
FLIGHT INFOR Day, Date Sat, 09APR16	MATION Flight UA633	Class H	Departure City and Time ORLANDO, FL (MCO) 11:35 AM	Arrival City and Time CHICAGO, IL (ORD - O'HARE) 1:35 PM	Aircraft 737-900	Meal Purchase
Sat, 09APR16	UA952	н	CHICAGO, IL (ORD - O'HARE) 6:00 PM	MUNICH, GERMANY (MUC) 9:50 AM (10APR)	777-200	Dinner
Sun, 10APR16 Flight operated by	LH2556		MUNICH, GERMANY (MUC) 9:50 PM	TBILISI GE (TBS) 3:35 AM (11APR)	A-319	
Wed, 20APR16 Flight operated by If this is an origin		5A.	TBILISI GE (TBS) 4:35 AM itinerary, please check in at the	MUNICH, GERMANY (MUC) 6:45 AM LUFTHANSA ticket counter.	A-320	Breakfast
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

1

Airfare:		
	1,548.00	
USD		
U.S. Customs User Fee:		
	5.50	
U.S. Immigration User Fee:		
	7.00	
U.S. APHIS User Fee:	7.00	
U.S. APRIS USEL 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:	12.00	
Tel Tel son Total.	1 600 76	
uco	1,698.36	
USD		
eTicket Total:		
	1,698.36	ż
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/OVALUAFTDPT/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	1" bag	2 [™] 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

Date	Flight	From/To	Award Miles	PQM	PQS	PQI
4/9/2016	_633	Orlando, FL (MCO)-Chicago, IL (ORD - O'Hare)	710	1005	1	14
4/9/2016	952	Chicago, IL (ORD - O'Hare)-Munich, Germany (MUC)	3190	4535	1	63
4/10/2016	2556	Munich, Germany (MUC)-Tbilisi GE (TBS)	1180	1677	1_	23
4/20/2016	8755	Tbilisi GE (TBS)-Munich, Germany (MUC)	670	1677	1	13
4/20/2016	107	Munich, Germany (MUC)-Washington, DC (IAD - Dulles)	1700	4267	1	34
4/20/2016	419	Washington, DC (IAD - Dulles)-Orlando, FL (MCO)	305	758	1	61
(b)(6)	$\overline{}$		Award Miles	PQM	PQ5	PQ
(10)(0)	<u> </u>	fileagePlus Accrual totals:	7755	13919	6	15.

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 the MileagePlus program

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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) additionally led teleconferences with the Avila team to address shifting project resource needs.
Subject Matter Expert 1:
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.
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.
No obe 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)	and A&AS and the extension of the period of unications with FOIA (b)(6) to
<u> </u>	esentatives to discuss project status.
Visiting Scientist FOIA (b)(6) continued ongoing mentorship activities. He assist characterization of the local anthrax vaccine strain and the comparist FOIA (b)(6) provided guidance and mentoring to (b)(6) and F. tularensis strain sequencing project. In particular, he mentored analysis. He also is encouraging NCDC staff to begin considering to strain against other bacillus strains. FOIA (b)(6) continued mentoring concepts of molecular sequence analysis. Topics covered included provolutionary models, sequence alignments, and more. FOIA (b)(6) al (b)(6) In the NCDC Virology department to assist her in developments. Lastly, FOIA (b)(6) helped to facilitate discussions around genomic related and NCDC.	on against other published strains. (b)(6) on topics related to the on progressive K-mer offlow-on work to this effort. of the Georgian anthrax vaccine of folio on fundamental onylogenetic tree reconstruction, so held multiple discussions with oping viral genomics-based projects.
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 allocated at FOIA (b)(4) of total compensation.	in country full time. DBA is

CLIN 1005 - Travel

No travel costs are being invoiced this period.

FOIA (b)(4)

		F	OIA (b)(4)	to Apply to
Project Name	Project Code	Name	pro	gram
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		\$	\$2.50
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.lFE.04		\$	84.00
TD 21 Iraq FETP Total		(b)(c)	¬\$	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: OlA (b)(6)
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)
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 the Batumi Zonal Diagnostic Laboratory April 8-22. FOIA (b)(4)

			FOIA (b)(4)		
					to Apply to
Project Name	Project Code	Name		pro	gram
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		<u> </u>		\$	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		(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)(6)

Membership No.

FOIA (b)(6)

Group Code

Company Name Allied Ted

Allied Technical Services

INVOICE 110731

18.04.16 Accommodation

19.04.16 Accommodation

20.04.16 Accommodation

21.04.16 Accommodation

21.04.16 VAT Excempt

22,04,16 Mastercard

Total Balance

Folio amount NET VAT 18% Total in USD Room No.

0707

Arrival Departure 18.04.16 22.04.16

Page No.

1 of 1

Cashier No.

38

Room Rate Invoice No. 100.00 USD 110731

Date

110131

22.04.16

225 19

225 19

225.19

225.19

0.00

900.76

900.76 GEL

900.76 GFI

0.00 GEL

900.76 GEL

0.00 GEL

403.21 USD

5 TOKAL USD OFTICONVESTAN BYLO3.63

FOIA (b)(6)

IJ/

1/22/16

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.
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.
manages administrative components to include project schedule, LOE, budget, and delivery and submission of CDRLs. FOIA (b)(6) submitted 1 st and 2 nd Training Event Plans on 10 May 2016 FOIA (b)(6) prepared the ICA agreement with in-country POC and facilitated the communication between nd 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

FOIA	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) 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.
	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) 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.
\bigcirc	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 \overline{FOIA} (b)(6) at \overline{FOIA} total compensation as she is working in country.

CLIN 1005 - Travel

FOIA (b)(4)			

			FOIA (b)(4)	to Apply to
Project Name	Project Code	Name	pr	ogram
TD 09 NHLS	01021.02.009.NHL.04	(b)(6)	\$	45.50
TD 09 NHLS	01021.02.009.NHL.04		5	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
TO 21 (rag FETP	01021,02.021.lFE.04		\$	84.00
TD 21 Iraq FETP Total		(b)(6)	5	84.00
TD 22 Uganda BSV	01021.02.022.BSV.04		\$	51.66
TO 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. 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) additionally able to compile a list of sampling locations for the pilot studies. identified topics to be covered during the pilot study training and created an outline of materials to be presented. Subject Matter Expert 1:

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

	 provided a technical review of all o
c 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

	FOIA (b)(4)	
\bigcirc		

			FOIA (b)(4)	to Apply to
Project Name	Project Code	Name	prog	gram
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			\$	116.3
TD 18 Georgia Genomics	01021.02.018.GGM.04	FOIA (b)(6)	\$	452.70
TD 18 Georgia Genomics Total			\$	452.70
TD 19 Georgia Micro	01021.02.019.GMC.04		\$	393.9
TD 19 Georgia Micro Total			\$	393.9
TD 21 Iraq FETP	01021.02.021.IFE.04		\$	84.0
TO 21 Iraq FETP Total			\$	84.0
TD 22 Uganda BSV	01021.02.022.BSV.04	(b)(6)	\$	51.6
TD 22 Uganda BSV	01021.02.022.BSV.04		\$	31.5
TD 22 Uganda BSV Total			\$	83.1

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 to progressively elaborate the project schedule in an effort to reflect input Metabiota PC FOIA (b)(6) 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) 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: provided technical leadership towards the development Metabiota Staff Scientist 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:

(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

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: facilitated the project initiation to include setting up the service The PM FOIA (b)(6) 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: supported PM in project initiation, LOE monitoring, The Project Coordinator, meeting scheduling, and communication management. The PC participated in teleconference and inperson 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: 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

CLIN 1003 - Materials and Supplies

Material costs invoiced are for videography completion by August II productions.

CLIN 1004 – ODCs

the video.

No other direct costs are being invoiced this period.

CLIN 1005 - Travel

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:

FOIA (b)(6) Ηi

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 DUF

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



and the Adams of Service 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 biweekly 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

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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

FOIA (b)(6) From: To: 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.

Colon

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) wrote: FOIA (b) Thanks

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,

To:(b)(6)

(b)(6) Program Manager, Academic Engagement Partnership (AEP) Program J3CTB/Cooperative Biological Engagement Program 8725 John J. Kingman Rd Ft Belvoir, VA 22060 (b)(6)W: Em ----Original Message----From: FOIA (b)(6) Sent: Tuesday, July 26, 2016 11:33 AM



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

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

Notes

Please make all checks payable to ClassroomRevolution, LLC. If you have any questions, please contact us at payment@classroomrevolution.com.

Invoice #: 3515 Invoice Date: 06/20/2016 Terms: Due on receipt Due date: 06/20/2016

Amount due: **\$1,500.00**

\$1,500.00 USD

Total

From:

Sent: Mon, 20 Jun 2016 18:02:04 -0400

To: (b)(6)

Cc: 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.

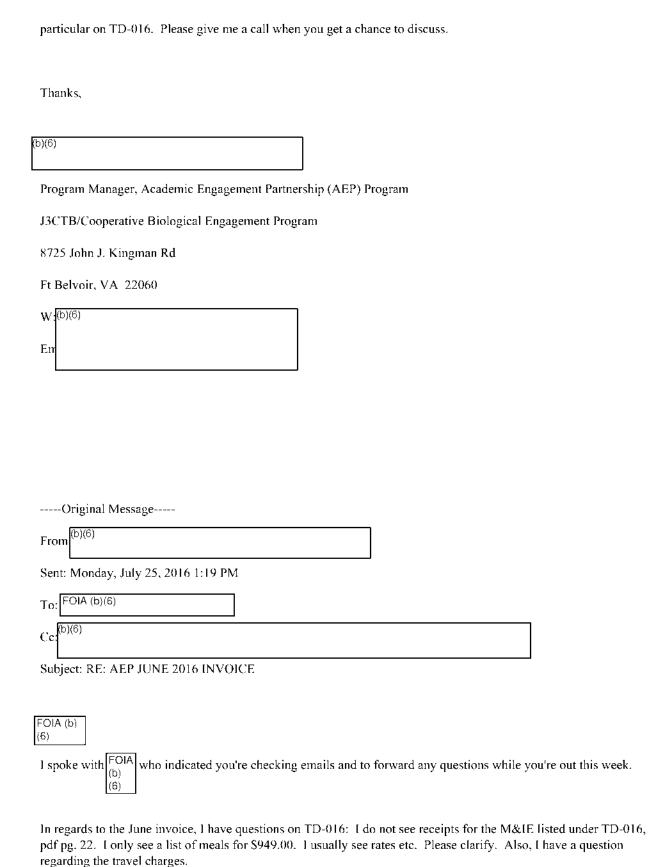
I will have an invoice totaling \$1,500 for 6 hours of custom, instructor-led online Moodle training sent to you today. Please note that we will need to receive payment in order to reserve and schedule your preferred dates/times on our training calendar.

Regards	,	
(b)(6)		

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

Ce: 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 FOI A (b) (6) is out on vacation. I wanted to get some clarification on June invoice. In



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)
Ce: FOIA (b)(6)
Subject: [Non-DoD Source] AEP JUNE 2016 INVOICE

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

Good Morning (b)(6)

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)	
CONFIDENTIALITY NOTICE: The information contained in this electronic mail (email) transmiss attachments), is intended by Metabiota for the use of the named individual or entity to which it is ac may contain information that is privileged or otherwise confidential. It is not intended for transmiss by, any individual or entity other than the named addressee except as otherwise expressly permitted transmission. If you have received this email in error, please delete it without copying or forwarding the sender of the error by email reply.	Idressed and ion to, or receipt in this email

> 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.

wrote:

>For Invoice 50:

>Hi

On 2/8/16, 8:58 AM. (b)(6)

- >- 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.

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>- 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.
>
>
>
>
>Here are the docs for invoice 50.
>Let me know if you have any questions or concerns!
>
>Thanks,
  FOIA (b)(6)
>
>
>
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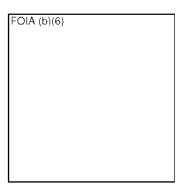
From: To:	FOIA (b)(6) (b)(6)		
Cc: Subject:	Re: [Non-DoD Source] T	;[FOIA (b)(6)	\wp
Date:	Monday, February 08, 20	016 12:06:50 PM	
Thank you ^{(b)(6}	5)		

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!



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On 2/8/16, 8:58 AM, (b)(6)

>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)
>-----Original Message-----
>From: FOIA (b)(6)
>Sent: Thursday, February 04, 2016 3:08 PM
>To<sup>(b)(6)</sup>
>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.
>
>
>
>
>Hey<sup>(b)(6)</sup>
>Here are the docs for invoice 50.
>Let me know if you have any questions or concerns!
>Thanks,
>FOIA (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:



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	\$983,353.82	\$1,878,784.30	\$457,533.68
1003	\$806,459.36	\$421,652.00	\$159,512.58	\$180,456.02	\$241,195.98
1004	\$78,348.00	\$78,348.00	\$775.65	\$3,998.36	\$74,349.64
1005	\$2,329,590.00	\$250,000.00	\$35,461.06	\$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



Invoice August 1-October 31 2015

Invoice # 725

Bill To: Remit To:

Defense Threat Reduction Metabiota, Inc.

Agency

8725 John J. Kingman Rd. 1 Sutter Street, Suite 600 San Francisco Ft. Belvoir

CA

VA 94104 22060-6201

LABOR CURRENT CUMULATIVE CUMULATIVE CATEGORY RATE HOURS **CURRENT INVOICE HOURS 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

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:



11/20/15

Invoice Summary

CLIN	Total Awarded	Total Funded	Total Invoiced	Total Remaining
1001	\$1,938,246.22	\$1,938,246.22	\$888,362.56	\$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	\$122,361.41	\$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	\$32,315.41	\$2,694.59
TOTAL	\$1,152,720.94	\$736,470.39	\$416,250.55

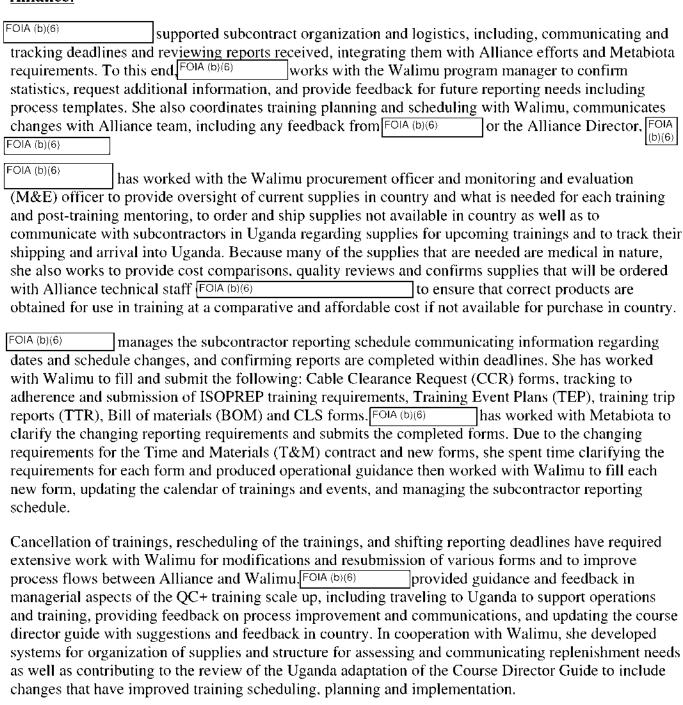
CLIN 1002 - Labor:

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) 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:



Metabiota:

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
began his employment with Metabiota, as the Africa PM, in early July. FolA (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, FolA (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.
maintained this position through and beyond the time of cancellation for TD-008 on August 18 th , 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.
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:
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.
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.
<u>Trainer III – 86.0 hours:</u>
Metabiota:
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) 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. FolA (b)(6) The Walimu representation includes Program Directo (b)(6) The Project Manager (b)(6) Medical officers (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	k+ training-mentoring-QI program in country with MOH, led pre-training
-	course director for the training courses, and provided oversight over post-
-	ewed training reports and oversaw the financial, administrative, and technical
	ing program in country. He also led many pre-training health facility
	arse director for most training courses. He was assisted by the Operations
	irector for specific activities (b)(6) negotiated the scheduling
	Iganda and the medical superintendents in hospitals. Given the uncertainty
<u>-</u>	orked closely with the Ministry of Health to reschedule trainings and ensure
-	ecured if the postponed trainings were to be implemented.
that in-country operations se	cured if the posiponed trainings were to be implemented.
(b)(6) manage	ed the training course administratively through the coordination of training
	he Walimu Executive Director to develop and schedule the hospital
_	ost-training mentoring in line with MOH direction. Under (b)(6)
	neduled the venue and training logistics from the point that the hospital
10	gh MOH request. She secured venues, arranged venue meals/snacks, tracked
	or hours, and payment information (b)(6) also organized and
	and supplies per cadre, and organizes post-training skills reinforcement,
·	or specific trainings and other activities. She was on-site at all the trainings,
•	vel arrangements of participants, facilitators, and Walimu staff. She
	res for materials shipped from USA and working with (b)(6) from
_	ere delivered on time in accordance to DRTA's policy's.
Atmance to ensure reports wi	cre derivered on time in accordance to DRTM's policy's.
(b)(6) conducted	d the baseline and post-training facility assessments. This included travel to
I I	to collect assessment information and subsequent reporting. He also
-	g mentoring in the health facilities which involved post-training
	plementation, working with health workers to ensure that post- training
mentoring questions or need	
Medical Officers (b)(6)	and (b)(6) were both lead facilitators and
trainers of trainers with exter	nsive experience in their fields. They have also contributed technically to
	ce within the Uganda adaptations. (b)(6) carried out technical
work to keep auxiliary curric	culum up to date and maintain the auxiliary trainer roster. (b)(6)
	rk to keep clinical curriculum up to date and worked with specialist
	nical Guidelines as well as the Uganda Essential Drug list to adapt the
	. He also helped maintain the clinical facilitator roster.
5	1
	imu 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 oversigh	nt of training program implementation as well as reports and health facility
mentoring.	
Walimu staff, consultants an	d trainers as a group worked to implement facility assessments, training,

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)	
(t	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)	
	The two regional trainings were led by the Course Director 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.	ζ
	The post training assessment teams follow-up on implementation, provided hospital physical improvements as identified in the training, and provided feedback on training implementation 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.	
	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)	\neg
	worked with (b)(6) to consult with Uganda MOH, WHO, and multiple partners, 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.	
is an Infectious Disease Consultant management and clinical management of infectious disease consultant, FOIA (b)(6) has reviewed technical materials (ir cases with details for the VHF enhancements and Ugandan FOIA (b)(6) supported the West African adaptation of IMA through the critical review of the DCM sections on skin an Ebola into multiple differential diagnosis tables within the	es in Sierra Leone and Guinea. As a key neluding the wall chart revisions), the clinical adaptation of the Quick Check curriculum. I-IMCI District Clinician Manual (DCM) d abdominal complaints as well as integrating
reviewed many of the reports/forms involved in the Metabi knowledge of the materials and the technical team doing the technical aspects of the adaptation of Quick Check training technical team. This includes reviewing and editing adapte (b)(6) as well as the Course Director Guide. She has be plans through teleconferences with Walimu as well as train oversight and providing input into medical supply procurer several calls related to this subcontract with Metabiota and impact from project implementation in country. Specific w of pre-training facility surveys, post-training reports, and tr Metabiota (FOIA (b)(6)) has also participated extensively in the program training gap analysis, worked with (FOIA (b)(6)) subcontract modifications, consult with legal counsel, and to this subcontract.	the Ugandan adaptation, FOIA (b)(6) coordinated graaterials with FOIA (b)(6) and the Walimu and materials by (b)(6) and (o)(6) and (o)(6) een involved with program implementation ning logistics through program management ment for the trainings. She has participated in was involved with planning to assure optimal ork has included but not limited to her review raining progress reports prior to submission to extechnical review and writing of the QC+ to review Metabiota
Metabiota:	
TD-008. (b)(6) provided technical assistance to FOIA (b)(6)	ertise during the project development phase of during the development phase in both technical and writing support to training
additionally charged hours as an SME II in surface that did not end up taking place per the cancelation of 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 OC+ in Uganda related to Quick Check implementation/ management severely ill patients and notifiable diseases surveillance.

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.

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

process 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:

reviewed sections and the training gap analysis.

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 incountry 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)
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.

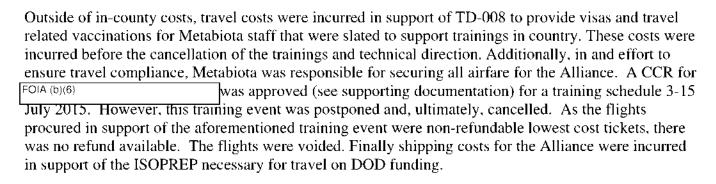
This training was not supported by the CLS mechanism.
Fort Portal Regional Training: Training Trip Report 0231 Uganda.
July 6-10th, 2015
11 instructors/supervisors
37 participants
Per Diem per participant – \$27.00 USD
Total: \$6,480 USD

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.





FOIA (LVI)		
FOIA (b)(4)		

CLIN 1003 IMAI ALLIANCE MATERIAL RECEIPTS

May		Receipt?		Approved		Total To be	
Receipt # Description	Date	Y/N	Amount	Y/N	CLIN	paid	Comments
1 FOIA (b)(6)	E /20 /1E		co 50		**-*:-!-		
	5/28/15	¥	\$8.50	γ	Materials	\$8.50	
. 2	05/16-05/31	٧	22.5	У	Materials	\$22.50	
3	05/16-05/31	Y	48.51	У	Materials	\$48.51	
4	05/16-05/31	Y	24	y	Materials	\$24.00	
4].	5/18/15	Y	16	У	Materials	\$16.00	
4]	5/26/15	у	20	У	Materials	\$20.00	
5	05/16-05/31	Y	32.5	У	Materials	\$32.50	
6	05/16-05/31	y	25	У	Materials	\$25.00	
6	05/16-05/31	n	18.03	у	Materials	\$18.03	
- 7	05/16-05/31	У	54.99	y	Materials	\$54.99	
8	05/16-05/31		32.5		Materials	\$32.50	
9		У		Y	Materials		Adjusted for appropriate exchange rate
	5/29/15		698.60				Adjusted for appropriate exchange rate
10	5/29/15		532.27	<u>'</u>	Materials	\$532.27	
11	5/29/15		266.14	<u> </u>	Materials	\$266.14	
12	5/25/15		3.13		Materials	\$3.13	<u>.</u> .
13	5/28/15	Y	4.68		Materials	\$4.68	
14	5/28/15	Y	5.02	γ	Materials	\$5.02	
15	5/20/15	Υ	5.05	γ	Materials	\$5.05	
16	5/25/15	Υ	99.67	٧	Materials	\$99.67	
17	5/28/15		2.34		Materials	\$2.34	
18	5/29/15		49.90		Materials	\$49.90	
19	5/28/15		16.72		Materials	\$16.72	
20	·					_	
	5/1B/15		25.11		Materials	\$25.11	
21	\$/26/15		76.26		Materials	\$76.26	
21	5/26/15		134.45		Materials	\$134.45	
21	5/26/15		381.29	,	Materials	\$381.29	
21	5/26/15	Υ	560.23	У	Materials	\$560.23	
21	5/26/15	Y	610.06	У	Materials	\$610.06	
21	5/26/15	Υ	1D75.64	γ	Materials	\$1,075.64	
22	5/30/15	Υ	23.26	>	Materials	\$23.26	
23	5/20/15		5.00		Materials	\$5.00	
						\$4,858.68	
1 1						74,050.00	
June	C 10 5 10 5	l	1 da noo oo		44-4-1-1-	(7,000,00	
24	6/15/15		\$7,800.00		Materials	57,800.00	
25	6/19/15	·	\$1,154.47	•	Materials	\$1,154.47	
26	6/25/15		\$130.29		Materials	\$130.29	
27	6/25/15	У	5130.99	Y	Materials	\$130.99	
28	6/25/15	γ	\$50 89	Y	Materials	\$50.89	
29	6/26/15	У	\$48.55	У	Materials	\$48.55	
29	6/26/15	v	\$8.98	٧	Materials	\$8.98	
29	6/26/15	·	\$109.00		Materials	\$109.00	
30	6/26/15		\$130.99		Materials	\$130.99	
32	6/30/15		2,354.58		Materials	\$2,354.58	
32			3,703.11			\$3,703.11	
	6/30/15				Materials		
32	6/30/15	Y	3,053.82		Materials	\$3,053.82	ļ
33	06/1-	У	24	<u> </u>	Materials	\$24.00	
33	6/6/15	-	15		Materials	\$15.00	
34	06/1-	Y	45		Materials	\$45.00	
35	06/1-	У	97.02		Materials	97.02	
36	06/1-	v	68.09	γ	Materials	\$68.09	
37	06/1-	y	64.99	y	Materials	\$64.99	
38	06/1-	v	50		Materials	\$50.00	
39	06/1-	y v	109.55		Materials	\$109.55	
40	06/1-	y	65		Materials	\$65.00	
41	6/12/15	Y	304.91		Materials	\$304.91	
			•	•			
42	6/18/15	Y	133.67		Materials	\$130 37	
43	6/19/15	Y	156.96		Materials	\$156,96	
44	6/26/15	Υ	1941.10		Materials		Adjusted for appropriate exchange rate
46	6/8/15	Υ	319 03		Materials	\$D 00	
47	6/12/15	Υ	6 29	у	Materials	\$6 29	
48	6/12/15	Υ	4 60		Materials	\$4 60	
49	6/1/15	Y	2 28		Materials	\$2 28	
50	6/2/15	Y	2 93		Materials	\$2 93	d = · · ·
51	6/8/15	Y	4 88		Materials	\$4 88	
	6/9/15	n			-	\$6.50	
52			6 50		Materials		
53	6/9/15	n	1 30		Materials	\$1 30	
54	6/9/15	Y	36 59		Materials	\$ 36 59	
55	6/9/15	Y	15 24	γ	Materials	\$15 24	

56 FOIA (b)(6)	Taiau s Tu	1 0,00	100000		
	6/9/15 Y	24 39	•	524 39	
57	6/22/15 Y	23 15	·	\$23 15	
58	6/22/15 Y	23 75		\$23.75	
59	6/11/15 Y	4 93	y Materials	\$4 93	
60	6/28/15 Y	37 11	γ 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 B6	y Materials	\$6,092.86	
54	6/26/15 Y	61 27		\$61 27	
E5	7/3/15 Y	387 19	· +	\$ 387 19	
		258 13			-
66				\$ 258 13	
Б7	7/:/15 Y	370 37	•	\$ 370 37	
58	6/28/15 Y	5 16		5 5 16	
69	6/29/15 Y	366 47	y Material <u>s</u>	\$ 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	lγ	7 68	y Materials	\$7.68	
73	6/29/15 Y	80 00		\$80.00	-
74	6/17/15 N	349 92		\$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		\$9.49	· · ·
79	7/14/15 y	\$12.99		\$12.99	
80	7/14/15 y	\$18.10		\$18.10	
	H +			\$13.08	·
81	7/14/15 y	\$13.08	` 		
82	7/14/15 y	\$14.99	 _	\$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	7/15/1S y	16		\$16.00	
87	07/1- y	102.38		\$102.38	
88	07/1- y	64.99		\$64.99	
89	07/1- y	50		\$50.00	
90	07/1- y	45	γ 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	_	\$1.45	
94	7/8/15 Y	0.88	_	\$0.88	
95	7/6/15 Y	11.39		\$11.39	
96	7/9/15 Y	11.58		\$11.58	
97	7/10/15 Y	1.17		\$1.17	
98	7/ 10/1 5 Y	3.50		\$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		\$2.67	
102	7/1/15 Y	93.77		\$93.77	
				394.77	
i 103	7/20/15/V	03 A3			
103	7/20/15 Y	93.43	y Materials	\$93.43	
104	7/10/15 Y	37.96	y Materials y Materials	\$93.43 \$37.96	
104 105	7/10/15 Y 7/9/15 Y	37.96 21.71	y Materials y Materials y Materials y Materials	\$93.43 \$37.96 \$21.71	
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104 105 106 107 108	7/10/15 Y 7/9/15 Y 7/15/15 Y 7/20/15 Y 7/12/15 Y	37.95 21.71 23.16 36.17 22.90	y Materials y Materials y Materials y Materials y Materials y Materials y Materials	\$93.43 \$37.96 \$21.71 \$23.16 \$36.17 \$22.90	
104 105 106 107 108 109	7/10/15 Y 7/9/15 Y 7/15/15 Y 7/20/15 Y 7/12/15 Y 7/11/15 Y	37.95 21.71 23.15 36.17 22.90 22.90	y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials	\$93.43 \$37.96 \$21.71 \$23.16 \$36.17 \$22.90 \$22.90	
104 105 106 107 108 109	7/10/15 Y 7/9/15 Y 7/15/15 Y 7/20/15 Y 7/12/15 Y 7/11/15 Y 7/30/15 Y	37.95 21.71 23.15 36.17 22.90 22.90 14.85	y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials	\$93.43 \$37.96 \$21.71 \$23.16 \$36.17 \$22.90 \$22.90 \$14.85	
104 105 106 107 108 109 110	7/10/15 Y 7/9/15 Y 7/15/15 Y 7/20/15 Y 7/12/15 Y 7/11/15 Y 7/30/15 Y 7/24/15 Y	37.95 21.71 23.15 36.17 22.90 22.90 14.85 91.65	y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials	\$93.43 \$37.96 \$21.71 \$23.16 \$36.17 \$22.90 \$22.90 \$14.85 \$91.65	
104 105 106 107 108 109 110 111	7/10/15 Y 7/9/15 Y 7/15/15 Y 7/15/15 Y 7/20/15 Y 7/12/15 Y 7/11/15 Y 7/30/15 Y 7/24/15 Y 7/13/15 Y	37.95 21.71 23.15 36.17 22.90 22.90 14.85 91.65 4.33	y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials	\$93.43 \$37.96 \$21.71 \$23.16 \$36.17 \$22.90 \$22.90 \$14.85 \$91.65 \$4.33	
104 105 106 107 108 109 110 111 112	7/10/15 Y 7/9/15 Y 7/15/15 Y 7/15/15 Y 7/20/15 Y 7/12/15 Y 7/11/15 Y 7/30/15 Y 7/24/15 Y 7/13/15 Y	37.96 21.71 23.16 36.17 22.90 22.90 14.85 91.65 4.33 5.00	y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials	\$93.43 \$37.96 \$21.71 \$23.16 \$36.17 \$22.90 \$22.90 \$14.85 \$91.65 \$4.33 \$5.00	
104 105 106 107 108 109 110 111 112 113	7/10/15 Y 7/9/15 Y 7/15/15 Y 7/15/15 Y 7/20/15 Y 7/12/15 Y 7/11/15 Y 7/30/15 Y 7/24/15 Y 7/13/15 Y 7/14/15 Y 7/15/15 Y	37.96 21.71 23.16 36.17 22.90 22.90 14.85 91.65 4.33 5.00 6.79	y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials	\$93.43 \$37.96 \$21.71 \$23.16 \$36.17 \$22.90 \$22.90 \$14.85 \$91.65 \$4.33 \$5.00 \$6.79	
104 105 106 107 108 109 110 111 112	7/10/15 Y 7/9/15 Y 7/15/15 Y 7/15/15 Y 7/20/15 Y 7/12/15 Y 7/11/15 Y 7/30/15 Y 7/24/15 Y 7/13/15 Y	37.96 21.71 23.16 36.17 22.90 22.90 14.85 91.65 4.33 5.00	y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials	\$93.43 \$37.96 \$21.71 \$23.16 \$36.17 \$22.90 \$22.90 \$14.85 \$91.65 \$4.33 \$5.00 \$6.79	
104 105 106 107 108 109 110 111 112 113	7/10/15 Y 7/9/15 Y 7/15/15 Y 7/15/15 Y 7/20/15 Y 7/12/15 Y 7/11/15 Y 7/30/15 Y 7/24/15 Y 7/13/15 Y 7/14/15 Y 7/15/15 Y	37.96 21.71 23.16 36.17 22.90 22.90 14.85 91.65 4.33 5.00 6.79	y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials y Materials	\$93.43 \$37.96 \$21.71 \$23.16 \$36.17 \$22.90 \$22.90 \$14.85 \$91.65 \$4.33 \$5.00 \$6.79	
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104 105 106 107 108 109 110 111 112 113 114 115 116	7/10/15 Y 7/9/15 Y 7/15/15 Y 7/15/15 Y 7/20/15 Y 7/12/15 Y 7/11/15 Y 7/30/15 Y 7/24/15 Y 7/14/15 Y 7/14/15 Y 7/15/15 Y 7/12/15 Y 7/12/15 Y 7/18/15 Y	37.95 21.71 23.16 36.17 22.90 22.90 14.85 91.65 4.33 5.00 6.79 19.31 823.96	y Materials y Materials	\$93.43 \$37.96 \$21.71 \$23.16 \$36.17 \$22.90 \$22.90 \$14.85 \$91.65 \$4.33 \$5.00 \$6.79 \$19.31 \$823.96	
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104 105 106 107 108 109 110 111 112 113 114 115 116 117 118	7/10/15 Y 7/9/15 Y 7/9/15 Y 7/15/15 Y 7/20/15 Y 7/12/15 Y 7/11/15 Y 7/30/15 Y 7/24/15 Y 7/13/15 Y 7/14/15 Y 7/15/15 Y 7/16/15 Y 7/16/15 Y	37.95 21.71 23.16 36.17 22.90 22.90 14.85 91.65 4.33 5.00 6.79 19.31 823.96 20.86 528.88 80.00	y Materials y Materials	\$93.43 \$37.96 \$21.71 \$23.16 \$36.17 \$22.90 \$22.90 \$14.85 \$91.65 \$4.33 \$5.00 \$6.79 \$19.31 \$823.96 \$20.86 \$528.88	
104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119	7/10/15 Y 7/9/15 Y 7/9/15 Y 7/15/15 Y 7/20/15 Y 7/12/15 Y 7/11/15 Y 7/30/15 Y 7/24/15 Y 7/14/15 Y 7/14/15 Y 7/15/15 Y 7/12/15 Y 7/18/15 Y 7/16/15 Y 7/30/15 Y	37.96 21.71 23.16 36.17 22.90 22.90 14.85 91.65 4.33 5.00 6.79 19.31 823.96 20.86 528.88 80.00 10.71	y Materials y Materials	\$93.43 \$37.96 \$21.71 \$23.16 \$36.17 \$22.90 \$14.85 \$91.65 \$4.33 \$5.00 \$6.79 \$19.31 \$823.96 \$20.86 \$528.88 \$80.00 \$10.71	
104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120	7/10/15 Y 7/9/15 Y 7/9/15 Y 7/15/15 Y 7/20/15 Y 7/12/15 Y 7/11/15 Y 7/30/15 Y 7/24/15 Y 7/14/15 Y 7/14/15 Y 7/15/15 Y 7/12/15 Y 7/12/15 Y 7/16/15 Y 7/30/15 Y 7/30/15 Y	37.95 21.71 23.16 36.17 22.90 22.90 14.85 91.65 4.33 5.00 6.79 19.31 823.96 20.86 528.88 80.00 10.71 2188.02	y Materials y Materials	\$93.43 \$37.96 \$21.71 \$23.16 \$36.17 \$22.90 \$22.90 \$14.85 \$91.65 \$4.33 \$5.00 \$6.79 \$19.31 \$823.96 \$20.86 \$528.88 \$80.00 \$10.71	Adjusted for appropriate exchange rate
104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119	7/10/15 Y 7/9/15 Y 7/9/15 Y 7/15/15 Y 7/20/15 Y 7/12/15 Y 7/11/15 Y 7/30/15 Y 7/24/15 Y 7/14/15 Y 7/14/15 Y 7/15/15 Y 7/12/15 Y 7/18/15 Y 7/16/15 Y 7/30/15 Y	37.96 21.71 23.16 36.17 22.90 22.90 14.85 91.65 4.33 5.00 6.79 19.31 823.96 20.86 528.88 80.00 10.71	y Materials y Materials	\$93.43 \$37.96 \$21.71 \$23.16 \$36.17 \$22.90 \$14.85 \$91.65 \$4.33 \$5.00 \$6.79 \$19.31 \$823.96 \$20.86 \$528.88 \$80.00 \$10.71	Adjusted for appropriate exchange rate
104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121	7/10/15 Y 7/9/15 Y 7/9/15 Y 7/15/15 Y 7/20/15 Y 7/12/15 Y 7/11/15 Y 7/30/15 Y 7/24/15 Y 7/14/15 Y 7/14/15 Y 7/15/15 Y 7/12/15 Y 7/12/15 Y 7/16/15 Y 7/30/15 Y 7/30/15 Y	37.95 21.71 23.16 36.17 22.90 22.90 14.85 91.65 4.33 5.00 6.79 19.31 823.96 20.86 528.88 80.00 10.71 2188.02	y Materials y Materials	\$93.43 \$37.96 \$21.71 \$23.16 \$36.17 \$22.90 \$22.90 \$14.85 \$91.65 \$4.33 \$5.00 \$6.79 \$19.31 \$823.96 \$20.86 \$528.88 \$80.00 \$10.71	Adjusted for appropriate exchange rate
104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121	7/10/15 Y 7/9/15 Y 7/9/15 Y 7/15/15 Y 7/20/15 Y 7/12/15 Y 7/11/15 Y 7/30/15 Y 7/30/15 Y 7/14/15 Y 7/14/15 Y 7/15/15 Y 7/16/15 Y 7/16/15 Y 7/30/15 Y 7/30/15 Y 7/30/15 Y	37.95 21.71 23.16 36.17 22.90 22.90 14.85 91.65 4.33 5.00 6.79 19.31 823.96 20.86 528.88 80.00 10.71 2188.02 72.97	y Materials y Materials	\$93.43 \$37.96 \$21.71 \$23.16 \$36.17 \$22.90 \$22.90 \$14.85 \$91.65 \$4.33 \$5.00 \$6.79 \$19.31 \$823.96 \$20.86 \$528.88 \$80.00 \$10.71 \$2,136.37	Adjusted for appropriate exchange rate

130	FOIA (b)(6)					
132	130	7/10/15 Y	125.65 y	1		
133				Materials		·
Total for July	132	7/1/15 y	8.57 y	Materials	\$8.57	
Total for July August 135	133[7/1/15 Y	5.18 y	Materials	\$6.18	
August	134[7/1/15]y	100.00 y	Materials	\$100.00	
135	Total for July				\$6,574.45	· · · · · · · · · · · · · · · · · · ·
136	August					
137	135		[24]y		\$24.00	
138	136	08/01- y	32.5 y		\$32.50	
139	137	08/01- y	22.5 y		\$22.50	
140	138	08/01- y	26 19 y		\$26.19	
141	139[08/01- y	32.5 y	I	\$32.50	
142	140	08/01- y	24 y		\$24.00	
143	141	B/7/15 y	20 y		\$20.00	
144	142	8/14/15 y	16 y		\$16.00	
145	143	08/01 - n	24 y		\$24.00	
146	144]	8/5/15 Y	\$ 29.27 y	Materials	\$29.27	
147	145	B/1B/15 Y	\$ 9.95 y	Materials	\$9.95	
148	146	8/11/15 Y	\$ 14.34 y	Materials	\$14.34	
149	147	8/7/15 Y	\$ 28.92 y	Materials	\$28.92	
150	148		\$ 14.28 y	Materials	\$14.28	
151	149	8/13/15 Y	\$ 21.43 y	Materials	\$21.43	
152	150	8/13/15 Y	\$ 14.29 y	Materials	\$14.29	
153 08/01 y 45.95 y 4 45.95 Please provide receipt 154 07/1- 97.02 Materials 97.02 Please provide receipt 97.02 Please provide receipt	151	8/6/15 Y	\$ 34.28 y	Materials	\$34.28	
153 08/18/2015 y 45.95 y 4 45.95 Please provide receipt 154 07/1- 97.02 Materials 97.02 Please provide receipt	152	B/12/15 Y	\$ 21.50 y	Materials	\$21.50	
154 07/1- 97.02 Materials 97.02 Please provide receipt	453		45.05		45.05	
154 07/1- 97.02 Materials 97.02 Please provide receipt	153	08/18/2015 y	45.93 y	4	45.95	Please provide receipt
154 97.02 Materials 97.02 97.02 Please provide receipt		07/1				
Y IY Please provide receipt	154	11 -	97.02	Materials	97.02	
Total for August \$409.95		07/31/2015 Y	y			Please provide receipt
	Total for August	•		<u> </u>	\$409.95	

\$44,691.11





Address:

101 - DALE MADICY HEY

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FL :3609

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FOC6 (10%) Device Inc.

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Transactions

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FedEx Ground 7807?3694452

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Snipment subtotal.

Total Due:

\$8.50

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\$3.5

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Terms and Conditions evaly (38) fedex con/ma/securac quide til details

> Visit us at: fedex.com or call 1.800.60Fed5:

1.80u 453.3339

May 21, 2015 8:02.50 PM

********** WL | 1STEN *******

Tell us how we're doing & receive a discount on your next order! fedex.com/welisten or 800 398 0242 Redemption Code:

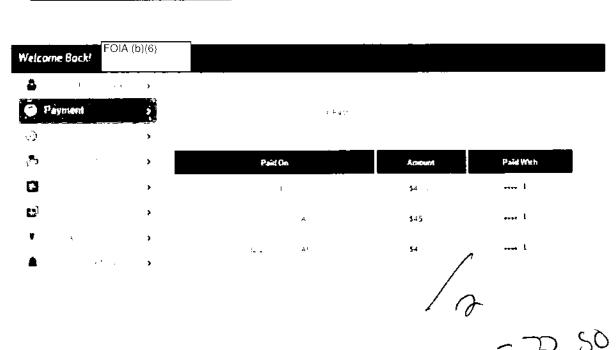
*** Thank you ***



ALLSETT FLAN \$45 3G UNICHTED TA NL TED TEXT 5001 8 Change Plan

Plan Renews in 4 Renews on 09 03 2015

MONTHLY PLAN	545 00/ma
TALK	Unlimited
TEXT	Unlimited*
DAYA	SOOMB





FOIA (b)(6)		

June 1, 2015

Name

FOIA (b)(6)

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I	Internet of total bill	\$24	524
2	MTN Uganda Attrime	\$8	\$15
1	MTN Uganda Airtime	\$20	\$20
		Hours total through U Washington	:12
		Total Due FOIA (b)(6)	\$60
FOIA (b)(6)			
			13 Sept 2015

Signature

Date

BILLING SNAPSHOT

M5.

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
<u>08/01/2015</u>	<u>41</u>	\$ 64.99
07/01/2015	<u>40</u>	\$ 64.99
06/01/2015	39	\$ 64.99
<u>05/01/2015</u>	<u>38</u>	\$ 64.99

\$64.99/2 =B2.5
The figure invoice is only houf the month.



sandy gove Sign Out

- Dashboard
- Data Usage / Plan
- Bill / Payment
- My Account
- Email Inbox
- 1 🐔
- 2. Current Bill & Payment
- 3. Billing History

PHORES GMEDIE

- Current Bill & Payment
- Billing History
- Payment Method

į	Billing History	
_		

Billing Address

FOIA (b)(6)		

Service Address

FOIA (b)(6)		

Account Number

FOIA (b)(6)

MG

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

Page 3 of 10

FOIA (b)(6)		

0.0000

0.0000

Monthly Sur	•	14	6/D4 14					
Mobile Number	thly Recui harges	ring	Credit Adjustr	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

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			
United Int. SMS	International Text Msg Se	Messages	Unlimited			
Used Service		Туре	WHENEVER	PEAK	OFF PEAK	WEEKEND
	BlackBerry Web Access	Gigabytes		0.0002	0.0001	
	Included Plan Minutes	Minutes		976	47	79
	moloco Contract temporary	MILLIANCE		210		79
	Mobile Internet	Gigabytes		0.0030	•	=
	Mobile Internet		6		•	0 0003
		Gigabytes	6		•	=
	Mobile Internet Picture Messaging Recd T-Mobile to T-Mobile	Gigabytes Messages Minutes		0.0030	•	=
	Mobile Internet Picture Messaging Recd	Gigabytes Messages Minutes igMessages	7	0.0030	•	=
	Mobile Internet Picture Messaging Recd T-Mobile to T-Mobile Text Message Sent Roamin	Gigabytes Messages Minutes	7 112	0.0030	•	=

Gigabytes

Account Service Detail				
	A	mount	-	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*	\$	1.51		
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

Web Access



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 & Surch arg es	\$ 13 43
Total Current Charges Current Charges Due By	\$ 103.63 6 25 14
Grand Total	\$ 178.28

Your State Statement For: Mobile Number: Account Number:	ment FOIA (b)(6)	Pa g e	1	of	10
AB 01 011906 38	8893 B 49 A				
վիրոլինները։	ոկիկիկիսությու	Ուրբում	1. 1	l	
FOIA (b)(6)					

International total for June 5th: \$80.60

T··Mobile

T-MOBILE

P O Box 51843

Los Angeles CA 90051-6143

լինիլիններդ գիտլինիլիկինի ինկուրինիրի հետևերին

Statement For Mobile Number: Account Number FOIA (b)(6)

Amount Due By 6/25/14 Amount Enclosed

\$178.28

EasyPay

- 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

FOR THE CONTROL OF BURNIES OF DISCOUNTING TO A FIRM OF THE

FOIA (b)(6)

Primary Phone. Account Number.

-\$20.00

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
1	Bundle Discounts			
•	FiOS TV Prime HD	54.99		44 9 9
1	FiOS Internet 50/50	45.00	-10.00	35 00
I	FiOS Digital Voice Unlimited	30.00		30.00
_	Bundle Price	\$129.99	-\$20.00	\$109.99

'V discount expires 6/29/16 Internet discount expires 6/22/16

0.00 s109.99 -1 To TAL = \$66.00 TAYES)

on an page 1.

(1/2 the month) for to mouth = |432.50|

Discounts This Month

Discounts have been applied to the Total Due shown on page 1.

FIOS MASTRAGIES SALER STELLAR

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 Gall 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.

VZ052815 GT038815 RM

KF043011 005833 0003

Page 2 of 5

exede

FOIA	(b)(6)

Sign Out

- <u>Dashboard</u>
- Data Usage / Plan
- Bill / Payment
- My Account
- Email Inbox
- 1. 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)

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	44.00
FiOS Internet 50/50	45.00	-10 00	35.00
FiOS Digital Voice Unlimited	30.00	70.00	30.00
Bundle Price	\$129.99	-\$20.00	\$189.99
B			

Discounts This Month -\$20.00

Discounts have been applied to the Total Due shown on page 1.

TV discount expires 6/29/16 Internet discount expires 6/22/16

(5)/2: 32.50



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

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What are the Taxes, Surcharges, and Fees on my bill?

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Page 2 of 5

KF043011 005833 0003

FOIA (b)(6)

Bill Date: April 30, 2015

GET ANSWERS FAST

- Click to chat at verizon.com/liveagent
- · Customers with disabilities call 1.800.974,6006 (Voice or TTY)

• Call 1.800.VERIZON (1.800.837.4966)

Overdue Balance

\$198.08 Please Pay Now

Details of Current Charges

Includes discounts shown on page 2.

, FIOS TV, Internet & Phone Bundle

Your bundle includes FiOS TV Prime HD, FiOS Internet 50/50 and FiOS Digital Voice Unlimited

5/1 - 5/31 \$109.99 **Bundle Price**

Your monthly bundle price after the discounts shown on page 2 were applied.

Additional Services & Equipment

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

Equipment and additional services to personalize your FiOS service.

Your One-Time Activities See Usage Detail 1.04 Long Distance Calls 4/24 15.99 (Buy), American Sniper 10:13 pm \$17.03 Subtotal

Charges for individual selections like movie rentals, directory assistance or installation fees.

Fees & Other Charges

Total Due

Taxes, Governmental Fees & Surch	arges
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

\$408.80

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

FOIA (b)(6)		

Bill Date: April 30, 2015

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)



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.



myll

Bill Date: April 30, 2015

Usage Detail

Direct	Dialed C	alis			". " "	•
Date	Time	Place	Number	Minutes	Amount	
Арг 9	5:23 PM	United Kin	441273559921	13.0	1.04	
Addition	nal Calls				\$1.04	

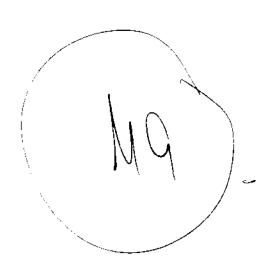


The Slumberland

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.	
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HE REPUBLIC OF UGANDA

GENERAL RECEIPT

(Revised June 2003) T.F. 1002

Date. 29HCS 2015

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Voca No. 163 Ministry Agency M.O.H. Stanon/Department. Alw.A. P.

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PRIDE ASIA LTD Dealers in computers, lapsops, printers, scanners, carridges, toners,
UPSs, computer accessories & stationeries
Plot No. 10 Avenue Road P. O. BOX 1567 Arus (U) Tel: +256-712-577818
E-mail: prideasiaarua@yahoo,com

Date 8.5.15 Cash Sale No

M/s	Cusu)	**
Qty	Particulars	Rate	Amount
Mink	1 1.2 Env.		120001
182	Cello Tol		2000
	(,,		
	1/1600/-		
ESOE	Thank you	Total	14000 2

Goods once sold are not returnable

\$4.68

JOHN W. STATIONERY CENTRE

Tel 0772 690 001 0772 38 , 077

Plot N 98 Avenue Rood

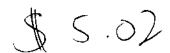
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7	-3-7		
	10th	/	
		i	
$f \in \mathcal{I} \cup I_{\mathcal{I}}$	701	11.	16475

Goods ouce sold are not returnable



YOUNG DEUS / KYALIGONZA TRADERS AND SONS HARDWARE

Dealers in: Handles, Door Locks, Hinges, Padlocks etc

Stall Shop No. A-036

Stall Shop No. A-999 Onginal Shauriyako CASH SALE

PO Bo 7027, Kta Tel. 07/2 - 454259 07/03 - 884433 Date: 2015/2015

No.

Qty	Description	Rat	e Arnount
1	1 Packet 9	25,21	Wissol.
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TOWN SHOULT DATABOUT

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 $\frac{\partial_{t}(a) \cdot a \cdot b \cdot b \cdot b}{a \cdot b \cdot a \cdot b \cdot b} = \frac{\partial_{t}(a) \cdot b \cdot b}{\partial_{t}(a) \cdot b} = \frac{\partial_{t}(a) \cdot b}{\partial_{t}(a)} =$

Bala you be fished too.

\$ 99.67

ROYAL CRANE RESORT - ARUA

For Best Accommodation, Bar & Restaurant,
Conference & Workshop facilities, etc
Pl it 52 Weatherhead Park Lane (after LINHCR offices)
Tel: 0772 515244 / 0200 901079 Email (b)(6)

No

M/s

QTY **PARTICULARS AMOUNT** $X_{\alpha,\beta,\rho}$ $\overline{\omega_i}$ E&0.E TOTAL 146

Thank you! Please come again

\$2.34





RECEIPT



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السما

(M18)

re t Mall Date 78 05/2015 Page 1

Total Amount UGX 50 000 00

That $k = -r(t-1)^{\ell}$ indicate for two

No.

EDITH AIRTIME & PHONE CAHARGING

Authorised Distributor of MTN AND AIRTEL AIRTIME Tel: 0779 856445 / 0782 582022 / 0789 315204

CASH RECIEPT

Qty	Particulars	Rate	\$hs.
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&O.E		TOTAL	75800

\$ 25.11



The Slumberland

Plot 3, Municipal Bypass Close, Arua Opposite The High Court Tel: 0372-274359 / 0773-330999, P. O Box 189 Arua

Date: 24/6/2	GENERAL RECEIPT	No.
Received from	1-1	
The sum of shillings	m for h	in the
Tag to for the		
Being Payment of	F Isther was	4 - 4
to if you reduced to	FAM 20 to	1. H . 212 (9
Cash/ Cheque No		
SHS. 7 4 5 5 5 5 5 5	Balance:	~ ·
With Thanks	Sign	

\$ 2,837.00



TimCom (U) Ltd. VAT NO. 32207-S TIN B-02-1008-3225-X

PO Box 6990
Muyenga Rd, Kabalagala
Kam; ala-Uganda

CASH SALE
Tel/Fax: 0312-222403

M/5	الجانب في المحادث المناجر الما والمراجع الم		, .,
QTY	PARTICULAR	RATE	AMOUNT
	IRTIME		70,000
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E.80.E		TOTAL	170
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Goods once sold are not returnable

\$ 23.26



From Mapbox Billing billing@mapbox.com
Date Wed, May 20 2015 at 5:13 PM
Subject Mapbox Baumont Becout

FOIA (b)(6)

<u>Ţ</u>

additional details in your account billing page Here's the receipt for your Mapbox subscription. You can find

- Amount: \$5.00
- Plan: basic

Please let me know if you have any questions. I'm happy to help.



Katie

Invoice in_6HBttQHkgZYSik



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

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)

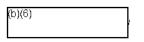
Best Regards, Acare Technology Co., Ltd.



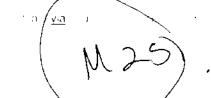


SOUTHEASTERN MEDICAL SUPPLY Customer Receipt/Purchase Confirmation





.



Thank you for your order!

Merchant SOUTHEASTERN MEDICAL SUPPL

Description OrderID 65223

Invaice Number 65223 Customer ID 65498

Rilling Information FOIA (b)(6)

IMAI-IMCI Alliance 1107 S. Rome Ave Tampa: Ft. 33606

 Shipping Information

Total: US \$1154.47

Date/Tim# 19-Jun 2015 10 46 41 EDT

Transaction (O) (Supple)

7 *€*9

- 4

Print this page for your records.

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)

\$7.99

Sold by: Amazon.com LLC

Condition: New

2 of: DuPont Tyvek TY127S Disposable Coverall with Hood, Elastic Cuff, White, Medium (Pack of \$31.47

Sold by: Amazon.com LLC

Condition: New

1 of: ULTIKIT® 51 LED - UV Ultraviolet Flashlight Blacklight, Wide Beam, Spot Pet Dog and Cat \$14.99

Urine, Counterfeit Money, Reveals Hidden Stains Bed Bugs Scorp

Sold by: Green Canopy (seller profile)

Condition: New

Brand New in Retail Packaging.

1 of: LEDwholesalers 395 nM 51 UV Ultraviolet LED flashlight Blacklight 3 AA, 7202UV395 \$14.99

Sold by: LEDwholesalers @ (seller profile)

Condition: New

3 of: DuPont TY1225 Disposable Elastic Wrist, Bootie & Hood White Tyvek Coverall Suit 1414, \$8.20

Size XL Sold by the Each Sold by: Tool Deals (seller profile)

Condition: New

Shipping Address:

FOIA (b)(6)

Item(s) Subtotal: \$125.51

Shipping & Handling:

\$0.00

Total before tax: \$125.51

Sales Tax: \$4.78

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$130.29

Shipped on June 25, 2015

Items Ordered Price

2 of: Glo Germ Gel 8 Ounce

\$19.70

Sold by: Wright Bro's Supply (seller profile)

NEW, Genuine Glo Germ Gel. Ships In Two Business Days From A... see more

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: Item(s) Subtotal: \$47.97 FOIA (b)(6) Shipping & Handling: \$0.00 Total before tax: \$47.97 Sales Tax: \$0.58 Shipping Speed: Total for This Shipment: \$48.55 Two-Day Shipping

Shipped on June 25, 2015

Items Ordered Price

1 of: Safetouch Powdered Latex Exam Gloves, Non-Sterile, 100/Box, Medium

Sold by: NorthShare Care Supply (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

FOIA (b)(6)

Item(s) Subtotal: \$8.98

Shipping & Handling: \$0.00

\$8.98

Total before tax: \$8.98

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

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 \$109.00

Sold by: KahntactUSA (seller profile)

Condition: New

Shipping Address:

FOIA (b)(6)

Item(s) Subtotal: \$109.00 \$0.00

Shipping & Handling:

Total before tax: \$109.00

Sales Tax:

\$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$109.00

Payment information

Payment Method:

Billing address

Visa | Last digits: 1544

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 $\underline{\text{Order Summary}}.$

Please note: This is not a VAT invoice.

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3141

[N

Final Details for Order #002-4450778-5344216

Print this page for your records.

Order Placed: June 24, 2015

Amazon.com order number: 002-4450778-5344216

Order Total: \$130.99



Shipped on June 25, 2015			
Items Ordered 1 of: Prestan Professional Adult Sold by: CPR Savers & Frst Ald Supp y LL	Medium Skin CPR-AED Training Manikin (with CPR Monitor) C (<u>seder profile)</u>	Price \$130.99	
Condition: New			
Shipping Address: FOIA (b)(6)	Item(s) Subtotal: Shipping & Handling:		
	Total before tax: Sales Tax:		
Shipping Speed: Two-Day Shipping	Total for This Shipment:	\$130.99 	

Payment information				
Payment Method: Visa Last digits: 1544	Item(s) Subtotal: \$130.99 Shipping & Handling: \$0.00			
Billing address FOIA (b)(6)	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:\$130.9			

To view the status of your order, return to Order Summary.

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Order Placed: June 24, 2015

Amazon.com order number: 002-3523129-8691461

Seller's order number: 509237

Order Total: \$50.89



Shipped on June 24, 2015			
Sold by: AEDSuperstore (<u>seller profile</u>)	Professional Adult/Child Face Shield Lung Bag (Pack of 50)	Price \$21.95	
Condition: New			
Shipping Address:	Item(s) Subtotal:		
FOIA (b)(6)	Shipping & Handling:	\$6.99	
	Total before tax:	\$50.89	
	Sales Tax:	•	
Shipping Speed: Standard	Total for This Shipment:	\$50.89 	

Payment information			
Payment Method: Visa Last digits: 1544	Item(s) Subtotal: \$43.90 Shipping & Handling: \$6.99		
Billing address FOIA (b)(6)	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: \$50.8		

To view the status of your order, return to Order Summary.

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J. 11 /

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Order Placed: June 24, 2015

13

Amazon.com order number: 002-7613421-6563423

Order Total: \$296.82

6563

2

Shipped on June 24, 2015

Items Ordered Price

1 of: AmazonBasics AAA Performance Alkaline Batteries (20-Pack)

\$7.99

Sold by: Amazon.com LLC

Condition: New

2 of: DuPont Tyvek TY127S Disposable Coverall with Hood, Elastic Cuff, White, Medium (Pack of \$31.47

6)

Sold by: Amazon.com LLC

Condition: New

1 of: ULTIKIT® 51 LED - UV Ultraviolet Flashlight Blacklight, Wide Beam, Spot Pet Dog and Cat \$14.99

Urine, Counterfeit Money, Reveals Hidden Stains Bed Bugs Scorp

Sold by: Green Canopy (seller profile)

Condition: New

Brand New in Retail Packaging.

1 of: LEDwholesalers 395 nM 51 UV Ultraviolet LED flashlight Blacklight 3 AA, 7202UV395 \$14.99

Sold by: LEDwholesalers ® (seller profile)

Condition: New

3 of: DuPont TY1225 Disposable Elastic Wrist, Bootie & Hood White Tyvek Coverall Suit 1414, \$8.20

Size XL Sold by the Each Sold by: Tool Deals (seller profile)

Condition: New

FOIA (b)(6)

Shipping Address:

Item(s) Subtotal: \$125.51

Shipping & Handling: \$0.00

Total before tax: \$125.51

Sales Tax: \$4.78

\$19.70

Shipping Speed:

Two-Day Shipping

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)

NEW, Genuine Glo Germ Gel. Ships In Two Business Days From A... see more

1 of: Medline Mediguard Non-Sterile Powdered Latex Exam Gloves, Beige, Large, 100 Count \$8.57

Sold by: Amazon.com LLC

Condition: New

Shipping Address:	Item(s) Subtotal: \$47.97
FOIA (b)(6)	Shipping & Handling: \$5.70
]	Total before tax: \$47.97
	Sales Tax: \$0.58
Shipping Speed:	Total for This Shipment: \$48.55
Two-Day Shipping	

Shipped	on June 25, 2015
Items Ordered 1 of: Safetouch Powdered Latex Exam Gloves Sold by: NorthShore Care Supply (solier profile) Product Condition: New	
Shipping Address: FOIA (b)(6)	Item(s) Subtotal: \$8.9 Shipping & Handling: \$0.0 Total before tax: \$8.9
Shipping Speed: Two-Day Shipping	Sales Tax: \$0.0 Total for This Shipment: \$8.9

_			

1 of: DuPont Tyvek TY127S Disposable Coverall with Hood, Elastic Cuff, White, Large (Pack of \$109.00 25)

Shipped on June 25, 2015

Sold by: KahntactUSA (seller profile)

Condition: New

Items Ordered

Shipping Speed: Total for This Shipment: \$109.00
Two-Day Shipping -----

Payment Method: Visa | Last digits: 1544 Billing address Total before tax: \$291.46 Estimated tax to be collected: \$5.36 Grand Total:\$296.82

<u> </u>	
€ edit 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

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amazon.com



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Order Placed: June 24, 2015

Amazon.com order number: 002-6424298-3753863

Order Total: \$130.99



Shipp	ed on June 24, 2015	
Items Ordered 1 of: <i>Prestan Professional Adult Medium S</i> Sold by: MCR Medical Supply (<u>sever profile</u>)	Skın CPR-AED Training Manikin (with CPR Monitor)	Price \$130.99
Condition: New		
Shipping Address:	Item(s) Subtotal:	\$130.99
FOIA (b)(6)	Shipping & Handling:	\$0.00
	Total before tax:	\$130.99
	Sales Tax:	\$0.00
Shipping Speed: Two-Day Shipping	Total for This Shipment:	\$130.99

Pay	ment information
Payment Method: Visa Last digits: 1544	Item(s) Subtotal: \$130.99 Shipping & Handling: \$0.00
Billing address FOIA (b)(6)	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:\$130.9

To view the status of your order, return to Order Summary.

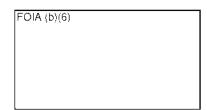
Please note: This is not a VAT invoice.

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OANDA.com currency rate for june 30 is 1.07026 8513.34 chf is \$9111.51

Invoice No.: 15/1615

30 June 2015





Printing

Printing 80 copies QC+ Algorithm Chart Printing 80 copies QC+ Treatment Chart 1,426.67 =1526.91 us& 1,426.67 =1526.91 usd/

Shipping 20 of each chart (total 40) to Walimu DPD Express Special Delivery Mr Nathan Kenya-Mugisha Unit 4, Plot 5 - 7, Coral Crescent,

3.460.00 = 3703.11 usd

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

CHF 8,513.34 (= 9111.51 usd

Total

TVA exempt according 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

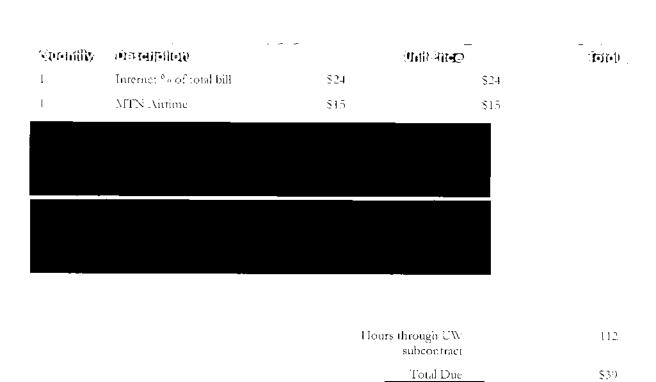
Thank you for your continued collaboration!

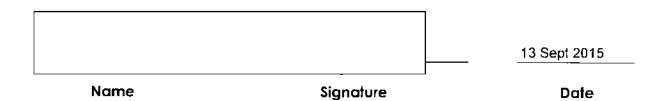
121V Com Sårl See to 194 Applied & relative views sole Yars AMILIO DE

FOIA (b)(6)		

Hours to be paid through U Washington subcontract

July 1, 2015 FOIA (b)(6)

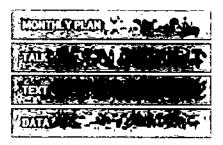






· - a Change Plan

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Reference Id	Payment Date	Account	Payment Amount	Paymer4 Method	Stebes
	08:04:2015 (b)(6)	5194 05 Vi		Paid
•	76 22 2015		\$194 05)(6)	Po la

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 004686

Number 0046

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

Card Number

Visa (b)(6)

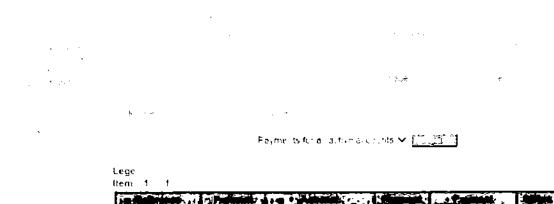






194.05 is for 2 months, 97.02 per month, see confirmation of payment for JUNE 97.02





.08 04 2015 8287493848 5194 05 Visa Paid

06/22/2015 8287493848 5194 05 Visa Paid

7123

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

\$194.05

Amount Collected:

Payment Method: Credit Card

Contact Information

E-mail FOIA (b)(6)
Address:

Payment Method - Payment Card

Card Type: Visa

Card Number: ********6592





FOIA (b)(6)

Account Number FOIA (b)(6)
Billing Date J [1

Web Site att com

(M 36)

Monthly Statement

Bill-At-A-Glance

Previous Bill	138.65
Payment Received 6-01 Thank your	138.65CR
Adjustments	.00
Belance	.00.
Current Charges	68.09
Amount to be Debited	\$68.09
Your Credit Card will be Debited by	Jul 1 2015

Billing Summary

Hing Questions? Visit att.com/billing	
ans and Services 1 800 288 2020	68.09
ther ATRY Long Distance 1 800 288-2020	. 00
atel Correct Charges	68.09

Plans and Services

Monthly Socrice - Jun 1 thru Jun 30 1 Combined Communications Sycs ALL DISTANCE by AT&T California Residence Flat Rate Service Caller ID Call Waiting Call Waiting Call Waiting Call Waiting Call Forwarding Call Return Call Screen Prisority Ringing Select Call Forwarding Speed Calleg 8 Three Way Calling Unitd Nationard Cig Advantage 1 by AT&T Long Distance	55 00
2. Caller fU Selectve Blocking 3. Your Litting is Not Published 4. 900/976 Blocking Total Monday Service	00 1.75 .90 68,75
Serchanges and Other Fees 5. Federal Subscriber Lina Charge 6. Rate Surcharge 7. State Regulatory Fee 8. Federal Universal Service Fee 9. Carner Cost Recovery Fee (Long Dist) Total Sercharges and Other Fees	4.41 .48CR 08 2.85 I 99 8.70
9 Parameters Fees and Texas 10 CA High Cost Fund Surcharge - A 11 CA High Cost Fund B and CA Advanced Svc Fund 12 California Teleconnect Fund Surcharge 13 Universal Lifeline Telephone Service Surcharge 14 CA Relay Service and Communications Devices Fund 15 9-1 I Emergency System Total Government Fees and Taxes Total Plans and Services	.17 23 51 1.14 24 .36 2.64

Melos You Can Use Sommary

- PREVENT DISCONNECT
 ELECTRONIC PAYMENTS
 PAYMENT OPTIONS
 CIF SURCHARSE
- CARRIER INFORMATION
- . THIRD PARTY BLOCKING
- · MOVING SOUNT

CTF BURCHAPISE to "Nature Year Can User" for additional information

ATIT Long Distance

Important Information
Homespe Regarding Yerus & Conditions

Local Services provided by ATET California or ATET Horsele based agent the carston address location.



- sandy gove Sign Qui
- Data Usary / Plan
 Bill / Payment
- My Account
- Email Inhox

- 1 ★ 2 Current Bill & Payment 3 号 mg History

BILLING HISTORY

- Outget Bil & Faymen
 Billing History
 Payment Metitics
- Billing History

Billing Address

FOIA (b)(6)

Service Address FOIA (b)(6)

BILLING SNAPSHOT

Consert amount side \$ 0.00 Next tell care on .09/01/2015

Cast dryment of \$ 63,990 Paid 690 1921b.

:			: : :	Statement Date
S	Ų.	Ť	:.	Invoice Number
1 4 27			70 V. 20 10	Invoice Total



FOIA (b)(6)

Customer Service Number

1-800-937-8997

Jul 05, 2015)

\$57

M38

Page 3 of 8

FOIA (b)(6)

Monthly St Monthly service of)5/15	7/04-15							
Mobile Numbe	Re	onthly ecurring harges		redits & Islment	Usage Charges	One Time Charges	Other Charges	Third Serv	1-party ices	 exes & charges	 al Current arges
OIA (b)(6)	\$	85 00	\$		\$ 32 80	\$	\$ 1071	\$		\$ 13 48	\$ 141 99

(Details on Page 3)

Available Service		Туре	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			-
United Int. SMS	International Text Msg Se	Messages	Unlimited			-
Used Service		Туре	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	-	•	

Account Service Detail				
		Amount		Totals
Previous Balance	\$	169.38	•	-
Payment Received On 6/23/15	\$	(169.38)		
Monthly Recurring Charges		بسسر	\$	85,00
B2B 150MB Global data	\$	(25.00	7	
BIZ 1GB Data & SMHS	\$			
SMB Simple Choice VAL UnITT+D	\$	50 00_	7.00	20 له کتر
Stateside International	\$	(10.03	₩ ^A H	10.
Unlimited Messaging	\$	<u></u>	_ P	40
Usage Charges			\$	32.80
ROAMING CHARGES	\$_	(32.80		
Other Charges			\$	10.71
Communications Related		/		·
Regulatory Programs Fee*	\$	2.71	25,	
Non-Communications Related		1	23	ξ :
Insurance and Warranty	\$	₹00.8	l _e	1/1/
*Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations	_		\$	5 /
Taxes, Fees and Surcharges	_		3	13.48

Government Fees and Taxes

CA Advanced Services Fund CA Relay Service and Communications Device Fund \$ 0.25

\$ 0.26





Important Information

Thank you for using EasyPay Amount will be forwarded for automatic processing. Do not pay this bill or mail remittance

Grand Total	<u>s</u>	125.46
Total Current Charges Current Charges Due B	\$ y	125.46 7/25/14
Taxes & Surcharges	\$	16 46
Other Charges	5	9 60
Usage Charges	5	39 4 0
Monthly Recurring Chgs	\$	60 00
Total Past Due (Due Immediately)	\$	<u>-</u>
Pmt Rec'd Thank You	\$	(178 28)
Previous Balance	\$	178 28
Summary Province Balance	\$	· 78 28

Tmobile

(missing Jan-warch 2014)

T · Mobile

T-MOBILE PO Box 51843

Los Angeles CA 9/0051 6143

Account Number

Amount Due Amount By 7/25/14 Enclosed \$125.46 EasyPay

For EasyPay Option - check box and complete the \Box reverse side

If you have changed your address - check box and record new address on the reverse side

Invoiced to Metabiota is only the base \$50 SMB simple choice charge

Statement For Mobile Number Account Number

FOIA (b)(6)	

0 16

0.13

Customer Service Number

1-800-937-8997

Jul 05, 2014

Page 3 of '8



Monthly Sur	mmarj	/									
M nt y		6/05	14	7 04 14							
Mobile Number		ily Recu arges	rring	Credits & Adjustments	Usage Charges	One Time Charges		Other Charges	-	Taxes & Surcharges	Total Current Charges
FOIA (b)(6) (Details on P.	\$ 300 31	60 00	\$	\$	39 40	\$	ŝ	9 60	\$	16 46 \$	125 46

Available Service	-	Туре	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			
Unitd Int SMS	International Text Msg Se	Messages	Unlimited			
Used Service		Туре	WHENEVER	PEAK	OFF PEAK	WEEKEND
	Included Plan Minutes	Minutes	-	2,910	287	289
	Mobile Internet	Gigabytes	-	0.0061	0 0004	0.0004
	I-Mobile to T-Mobile	Minutes		120		
	Txt Msg Recd	Messages	100			
	Txt Msg Sent	Messages				

Account Service Detail				
	- 1	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	\$	<u> </u>		
Unlimited Messaging	\$			
Usage Charges		المستنسر	\$	39.40
LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES	S	(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		
0.01.0	_			

CA Relay Service and Communications Device Fund

California High Cost Fund - A (CHCF A)

Important Information

New Mexico customers. This bill includes charges for services used in a previous billing cycle. If desired ipayment 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 Current Charges Due By	\$ /	103.63 <i>6′25/14</i>
Grand Total	\$	178.28

Your Statem	ent	Page	1	of	10,
Statement For: Mobile Number: Account Number:	FOIA (b)(6)				

AB 01 011906 38893 B 49 A

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FOIA (b)(6)		

إمران

for June 5th: \$30.60

T··Mobile·

 Statement For Mobile Number:
Account Number

Amount Due By 6/25/14 \$178.28 Amount Enclosed EasyPay

- 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

THE COURT OF A SHOULD HAVE A COURT WAS INTO A SHOWN, THE COURT AND WAY, THE A CHARGE OF GROWN TO

Invoiced to Metabiota is only the base \$50 SMB simple choice charge

Statement For: Mobile Number: Account Number:

FOIA (b)(6)	

Customer Service Number

1-800-937-8997

Jun 05, 2014

Page 3 of 10

Address at which this line is primarily used: FOIA (b)(6)

Monthly Sur Monthly service cha			/14 -	6/04/14						· · · · · · · · · · · · · · · · · · ·
Mobile Number		thly Recu harges	rring	Credit Adjustr	 Usage Charges	•	One Time Charges	Other Charges	Taxes & Surcharges	Total Current Charges
FOIA (b)(6) (Details on Page 1)	\$ age	60 00 3)	\$	-	\$ 20 60	\$	•	\$ 9.60 \$	13 43 \$	103 63

	 	3.65				
Available Service		Туре	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				
	Use Them Or Lose Them	Minutes	-			Unlimited
Unlimited Messaging	Picture Messages	Messages	Unlimited			Denimine
United Int. SMS	International Text Msg Se	Messages	_			-
Used Service		Туре	WHENEVER	PEAK	OFF PEAK	WEEKEND
	BlackBerry Web Access	Gigabytes	-	0.0002		-
	Included Plan Minutes	Minutes		976	47	79
	Mobile Internet	Gigabytes		0.0030		0.0003
	Picture Messaging Recd	Messages	6	0050	-	0.0003
	T-Mobile to T-Mobile	Minutes	_	21		_
	Text Message Sent Roaming	Messages	7		_	-
	Txt Msg Recd	Messages		_	_	-
	Txt Msg Sent	Messages		_	-	•
	Web Access	Gigabytes	-	0.0000	0.0000	

Account Service Detail					
	Α	mount		Totals	
Previous Balance	\$	 74.6 5			
Monthly Recurring Charges				60.00	
BIZ 1GB Data & SMHS BIS			4	00.00	
SMB Simple Choice VAL UNLT&T	\$	50,00_			
Stateside International	Š	10.00			
Unlimited Messaging	\$,			
Usage Charges			\$	20.60	
LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES	\$	(2.40)	_	20.00	
ROAMING CHARGES	\$	18.20)		
Other Charges	-		s	9.60	
Communications Related					
Regulatory Programs Fee*	\$	1,61			
Non-Communications Related	7	1,31			
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.



FOIA	(b)(6)	

FOIA (b)(6)

Account Summary

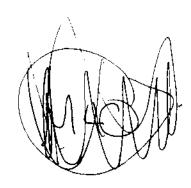
Current Charges Due by June 25

Total Due

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	

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.





\$200.50

\$411.22



Your Discounts

Invoiced to Metabiota is Internet and Landline = \$65

	Price	Your Discounts	Amount You Pay	
Bundle Discounts				TV discount expires 6/29/16 Internet discount expires
FiOS TV Prime HD	54 99	-10,00	44 99	6/22/16
FiOS Internet 50/50	45 00	-10.00	35.00	1 / c
FiOS Digital Voice Unlimited	30.00		30.00	€ 65.00
Bundle Price	\$129.99	-\$20.00	\$109.99	
Discounts This Month		-\$20.00		

Discounts have been applied to the Total Due shown under Account Summary

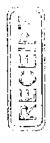


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SILPPLIES LTD



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Super Finishers SUPER FINISHERS BUSINESS SOLUTION Graphic Designing General Printing | Branding | General Merchandisa

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The Slumberland Plot 3, Municipal Bypass Close, Arua

Date: ನ್	Just Ideal For Resting
GENERAL RECEIPT	Tel: 0372-274359 / 0773-330999, P. O Box 189 Arua

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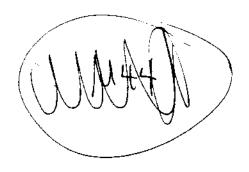
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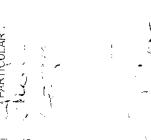
JOHN W. STATIONERY CENTER





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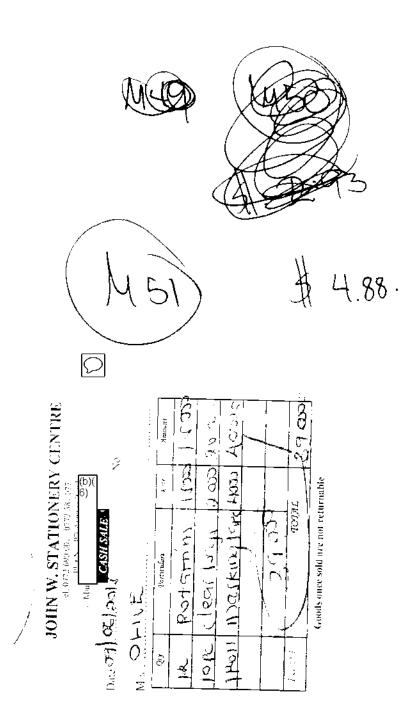
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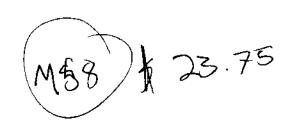
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1 1 2 ·	PARTICULAR RATE	TATO:
Fin Cylin VAT PO Box 6900 Muyenga Rd. Kabalagala Kampala-Uganda.	MAS., J. T. D. C.	E.80.E



	Middle East PLOT 87 Market Street Nakasero Fig. +256 414 270 917 E-mall _sohouganda@yahoo.com Phone Accessories and Dealers in: in phone accessories and air time for all networks M/s.	PARTCULARS RATE AMOUNT	The state of the s	
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SMART PHONES

STORE
For smart phones and accessories
Plut 1-9 Phone Camp Road, Pro Box 956 Arua
Tel 0703640979,072,03559,5

CASH SALE Data



Lifestyle

PLOT B. AVENUE ROAD. ARUA P. O. BOX 36727, KAMPALA Tel: MD-0772-43288, 0776-228400 Office-0772-166223 0751-166223 Email: lifestyleolid@gmail.com Website: www.prettyplanetug.com

TIN: 1006002962

RECEIPT

Date

Received with thanks from CLINE

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The sum of Shillings. Like the sum of Shillings $\mathbb{R}^{1/2}$ is $\mathbb{R}^{1/2}$

Being payment of.

(For: Lifestyle Communications) Balance: ... Signature

\$ 37.11

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Çastı / Cheque / EFT No.... With Thanks U.Shs: 115,000/





Garden City

Date: 24/06/2015

Page 1

TIN No: 1000097526

VAT No 48505-Z

Receipt No. Co-45064668674 Served by:

Payment mode: Cash (,)

Customer: WALIMU

Service Unit

Products

lnv No Gar15061680400 299000 x E-recharge 791457607

000 Discount

Amount 299 000:00

Phone No 0790509223 UNLIMITED 1 MONTH

Total Amount: UGX 299 000.00

Disclaimer: goods once sold cannot be returned.

For more information please contact customer service on helpline 160 or call 0790000100 from other networks

Thank you for Using our Services







Payment Receipt

JOINT MEDICAL STORE

Payment Date 26/06/2015

Recold: No CPR27006

Assorbed bespitel equipment - Nombre Support

 Company
 Customer

 Joint Medical Store
 KAM034

 WALIMU
 P.O. BOX

 NSBYA
 Piot5-7 Coral Cresent Plots Kololo

 UG_UGANDA
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UG - UGANDA

Amount 19,781,187.00	19,781,187.00	
Cornermy	fotal	
Payment Reference		
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Nineteon million seven hurared eighty one trousabe blie hundred eighty seven UGX

Offset Invoices: Reference CUROA 25013

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19 781 187.00

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CAMP-FRED LTD Carrental/Sufaris Services

Headquarters Bulenga PO. Box 간

RECEIPT

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Bulenga - Mityana Rd 11/2km of northern by pass. Ema

PO Box 3

Headquarters

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CAMP-FRED LTD Carrental/Safaris Services Headquarters

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PO Box 3

Bulenga

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For & On behalf of CAMP-FRED LIMITED

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CAMP-FRED LTD

Headquarters

PO Bo Bu enga

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RECEIPT

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Cash/Cheque No

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WITH THANKS

Sign

(b)(6)

Balance

For & On behalf of CAMP-FRED LIMITED

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Harry and the House

CAMP-FRED LTD Carrental/Sufaris Services Headquarters 800 B Buenga - Milyana <u>kd 172km of porthern</u> 5, pasts P.O. Box 3

Date:

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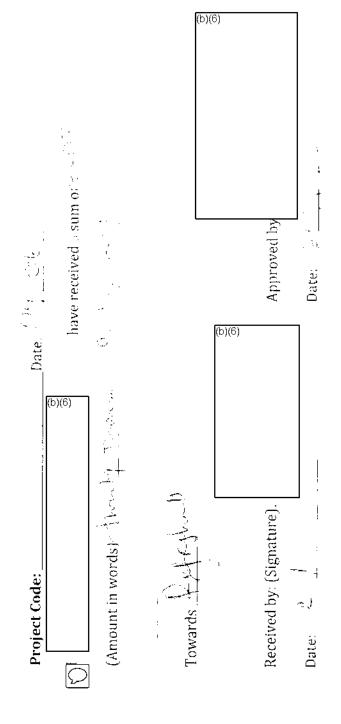
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Cash Acknowledgement Form

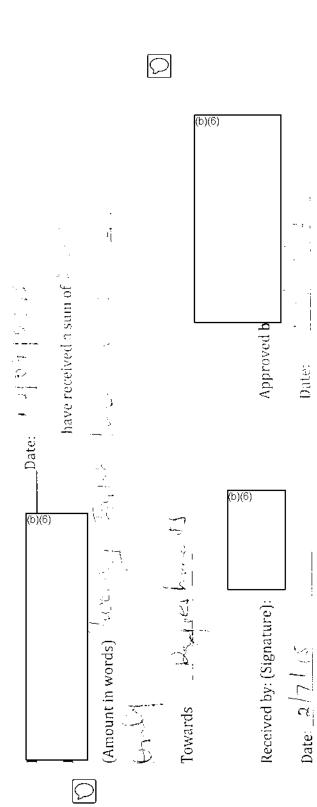


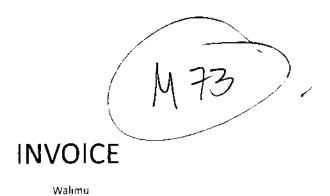
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Cash Acknowledgement Form







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

 $Bit Coin: Send\ payments\ to\ 1NhooMYqbLauKQBLkpUivS3H6fGn2nX8Ju$

PayPal: Send payment to billing@baosystems com

Plot 25 Nasser Road SS Plaza Room, G11

Receipt

P.O. Box 72021, Kampala Uganda Tel: +256 712 499896 +256 701-499896, 774-421706

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12 (0-12) Date 🕨

Received from	No ► [3_1×1 ()]
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For service rendered.	- Professional Contraction
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P.O BOX 3045 Kampala, Uganda 1el. 0414-255 28 | 0782 648 978, 0702 986 223

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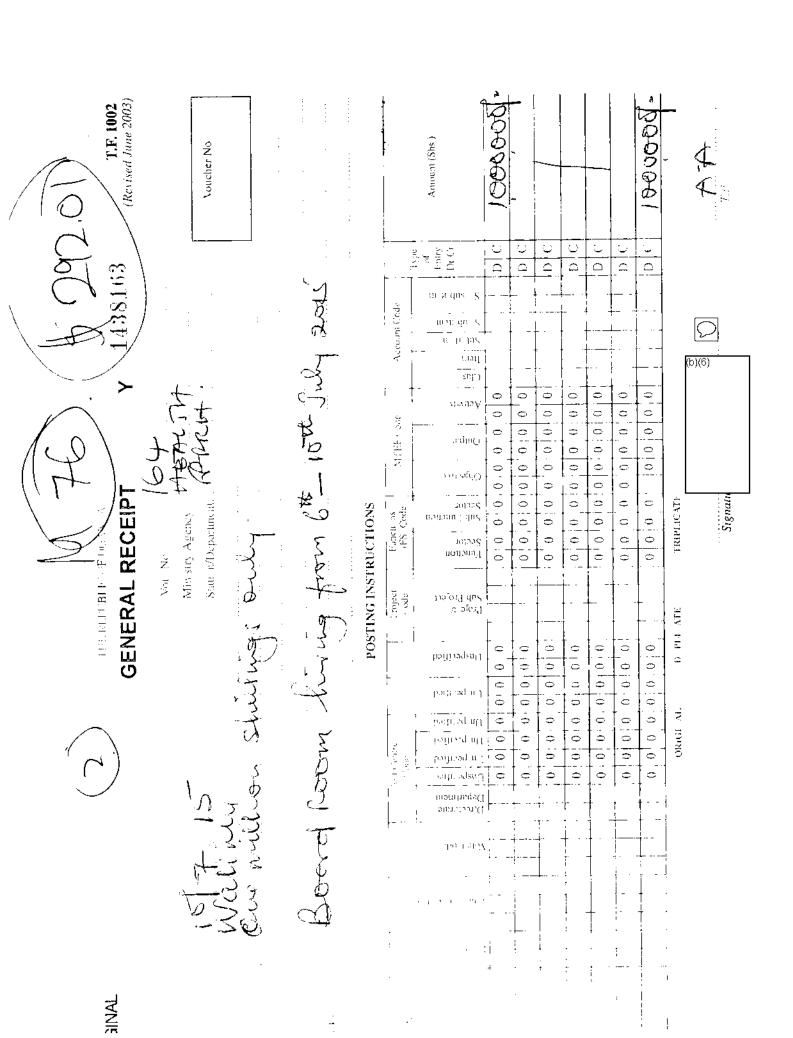
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Received with thanks from....

The sum of shillings. (1)

Being payment o

Cash/Cheque No:



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

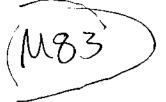
M77-M82.

Shipped on July 15,	2015
Items Ordered 1 of: Energizer Max Alkaline AA Batteries, 8-Count Package Sold by: Amazon.com LLC	Price \$5.97
Condition: New 1 of: Comfitwear 100 Count Disposable White Poly Aprons, 1 Sold by: e-World Enterprises (selicr profile)	Box \$9.49
Condition: New 1 of: 3M Durapore Silk Tape - 2 Inches X 10 Yards - Box of 6 Sold by: LD Associates (seller grofile)	\$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., W. Sold by: Amazon.com LLC	/hite (1436912) \$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:	Item(s) Subtotal: \$74.62
OIA (b)(6)	Shipping & Handling: \$0.00
	Total before tax: \$74.62 Sales Tax: \$1.27
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$75.89

Payn	nent 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

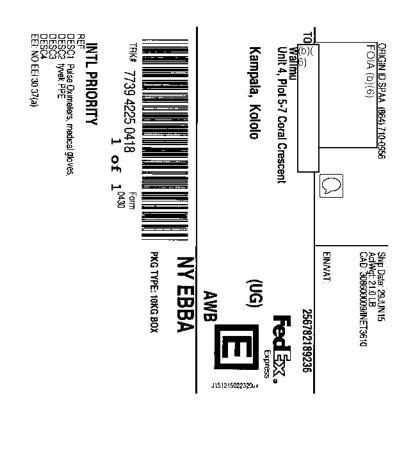
trackingupdates@fedex.com

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FOIA (b)(6)		-
This tracking update of Company Name: Name: E-mail:	has been requested by: FOIA (b)(6)	
Ship (P/U) date. Sign for by: Delivery location: Service type: Packaging type: Number of pieces: Weight: Special handling/Service Tracking number:	773942250418	
NC US 28773 Please do not respond to mailbox. This report was con 07/22/2015 Receip \$3	Recipient Information (b)(6) WAL INFO UNIT 4, PLOT 5-7 CORAL CRESCEN KAMPALA UG KOLOLO this message. This email was sent from an unattended separated at approximately 10:16 AM CDT	

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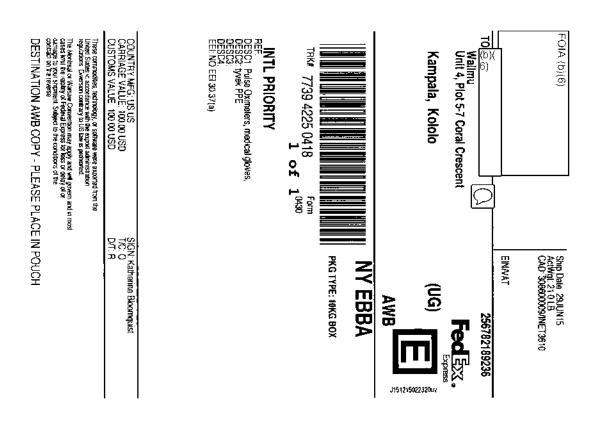
The Monites' or Wissaw Convention may apply and pail govern and in most cases fund to liability of Federal Express for loss or leasy of or damage to your showest Subject to the conditions of the conditions of the reviews



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

LESA, TERMS AND CONDITIONS OF FEDEX SHIPPING DEFINITIONS. Or disc Air Waybill, wal, "out", "us", and "FedEx" refer to Federal Express Corporation, its subsidiaries and branches and their respective employees, gardes, and independent curriculars. The terms 'you' and 'you' refer to the shippiner its employees, principal and adjected it shippiner to organizes outdoor the three States, your contract of carnage is with the FedEx subsiding, you and the subsidiary who originally succepts the shipment from you. The term 'backage' means any containing or envelope that it is accepted by us for derivery, including any such terms tendered by you did it in good anticimated systems, meters, mandasts or wayb is. The term 'shipment' means at packages which are tendered to and accepted by us on a single Air Wayshal. APP.
CARRANGE NOTICE for any internetional Supments by act, the Wayshay Convendent, as a mended, immediately the terms and contained government or most causes in the Federal States of the U.S. Is believed to express the power and in the States of the U.S. Is believed as described below and you pay any populate supportance, and the supportance of the U.S. Is below, is written as \$40. per power power and in the States of the Control of the U.S. Is below to



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FOIA (b)(6)							
Hours to be	paid through Carversity	l of Washingt	on subconnact				
August 1, 20	ilo	FOIA (b)(6)					
अंग-व्यक्ति	121- म्स्वीसील ी			<u>।।।।(१. पास्ट</u>		्	:
1	Internet % of total bil		\$24 \$8		\$24 -	85	
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Total \$40
FOIA (b)(6)

		13 Sept 2015
Name	Signature	Date

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

00 12575 47933 80679 04508 20156 Frédérique Aline Jacquérioz Bausch rue Baudit 6 1201 Gen**é**v 21.-0.15-13 rahmestelle office de dépôt office d'accettazione

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www.oanda.com currency colverter

Currency Converter

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Currency I Want:

AMOUNT:

Currency Converter Historical Exchange Rates

Live Exchange Rates

International Money Transfer

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AMOUNT:



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	<u>41</u>	\$ 64.99
<u>07/01/2015</u>	<u>40</u>	\$ 64.99
06/01/2015	<u>39</u>	\$ 64.99
<u>05/01/2015</u>	<u>38</u>	\$ 64.99

Invoiced to Metabiota is only the base \$50 SMB simple choice charge

FOIA (b)(6) Statement For: Mobile Number: Account Number.

Customer Service Number

1-800-937-8997

บป 05. 2015

		Page

FOIA (b)(6)

Monthly Sur Monthly service che		6/05/15	7/04 15		<u> </u>	 			
Mobile Number	Monthly Recurring Charges		edits & siments	Usage Charges	One Time Charges	 Other harges	Third-party Services	axes & rcharges	al Current larges
FOIA (b)(6)	\$ 85 00 age 3)	\$		\$ 32.80	\$	\$ 10 71	\$	\$ 13 48	\$ 141 99

Available Service		Туре	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			Official
United 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				
	Txt Msg Sent	Messages				

Account Service Detail		· · · · · · · · · · · · · · · · · · ·		
		Amount		Totals
Previous Balance	\$	169.38		_
Payment Received On 6/23/15	\$	(169.38)		
Monthly Recurring Charges			s	85.00
B2B 150MB Global data	\$	(25.00		
BIZ 1GB Data & SMHS	\$		-	
SMB Simple Choice VAL UnITT+D	\$	50.00		35.00
Stateside International	\$	(0.00	ويقر	m/40.
Unlimited Messaging	\$	<u></u>	*#	" an
Usage Charges			5	32.80
ROAMING CHARGES	\$	(32.80)		
Other Charges	_		\$	10.71
Communications Related				
Regulatory Programs Fee*	\$	2.71	95	
Non-Communications Related			2.3	2 1
Insurance and Warranty	\$	8.00	1) - J
*Fee we collect and retain to help cover our costs related to funding and complying with	•		-/1	<u> </u>
government mandates, programs and obligations.			、∜	
Taxes, Fees and Surcharges		·	3	13.48
Government Fees and Taxes				

CA Advanced Services Fund CA Relay Service and Communications Device Fund

0.25

0.26

3 of 8

Invoiced to Metabiota is only the base \$50 SMB simple choice charge

Statement For; Mobile Number: Account Number.

e charge	
FOIA (b)(6)	



Customer Service Number

1-800-937-8997

Jun 05, 2014

Page 3 of 10

FOIA (b)(6)		

Monthly Sur Monthly service tha	•	:14	6.04 14				•		
Mobile Number	ithly Recui harges	rring	Credit Adjusti	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

Available Service		Туре	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			
Unitd int SMS	International Text Msg Se	Messages	Unlimited			
Used Service		Туре	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				
	Txt Msg Sent	Messages				
	Web Access	Gigabytes		0.0000	0 0000	

	Totals
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^{*}Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.





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

Pian from 7/5 - 8/4 MORE EVERY UNL TIK TXT 15GB (see pg 4)

Plan from 8/5 – 9/4 MORE EVERY UNL TIK 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

4.54

\$8.34

\$1.50

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 8.796 -- -- -- Total Data \$.00

Roaming

Current Messaging Usage

Text Global Roaming – Sent messages – 6 6 3.00
Text Global Roaming – Rov'd messages – 16 16 .80
Current Data Usage

Global Roam – Uganda | kllobytes | -- | 2,270 | 2,270 | (07/20 – 08/04) | Total Roaming

Total Usage and Purchase Charges \$8.34

Verizon Wireless' Surcharges+

Fed Universal Service Charge .37
Regulatory Charge .18
Administrative Charge .95

Taxes, Governmental Surcharges and Fees+

FL State 911 Fee .40
FL Communications Service Tax 1.51

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 Current Charges Due B	\$ y	103.63 <i>6/25/14</i>
Grand Total	\$	178.28

Your Statement Statement For: Mobile Number: FOIA (b)(6) Account Number: AB 01 011906 38893 B 49 A Allips | Hold of the count of the

International total
for June 5th: \$30.60

T - Mobile ·

 Statement For Mobile Number. Account Number FOIA (b)(6)

Amount Due By 6/25/14 \$178 28

A RESS SHOWS THROUGH WINDOW

Amount Enclosed EasyPay

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

FLEASE DISTACTIONS PORTION AND FUNDING MINY IN CAMMENT PLACE. MAKE

Invoiced to Metabiota is only the base \$50 SMB simple choice charge

Statement For.
Mobile Number
Account Number.

OIA (b)(6)	

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Customer Service Number

1-800-937-8997

Jul 05. 2014

Page 3 of 18

FOIA (b)(6)		

Monthly Sul Monthly service cha			4	7 04 14		 			_
Mobile Number		hly Recui arges	rring	Credits & Adjustments	Usage Charges	One Time Charges	Other Charges	Taxes & Surcharges	Total Current Charges
FOIA (b)(6)	\$ age 3)	60 00	\$	\$	39 40	\$ 	\$ 9 60	\$ 16 46 \$	125 46

Available Service		Туре	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			
Unitd Int SMS	International Text Msg Se	Messages	<u>Unlimited</u>			
Used Service		Туре	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				

Account Service Detail			
	#	\mount	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	\$	0.00 >	
Untimited 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

California High Cost Fund - A (CHCF-A)





Invoice Number Account Number

Date Due Page

08/30/15 13 of 36

1.51

Summary for

FOIA (b)(6)		
4			

(Includes Plan Change)

Your Plan

Plan from 7/5 - 8/4 MORE EVERY UNL TIK TXT 15GB (see pg 4)

Plan from 8/5 - 9/4 MORE EVERY UNL TIK 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.



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FOIA (b)(6)

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 Paid .00		31.24
Past Due 31.47 (in Previous Balance on pg 2)		

FL Communications Service Tax

Balance (after this month's current payment) 687.28

					\$31.24
Usage and Purchas	e Char	ges			
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	8.796		
Total Data		(shared)		l I	\$.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				1 1	\$8.34
Total Usage and Purchase Char	ges				\$8.34
Verizon Wireless' Surcharges+					
Fed Universal Service Charge					.37
Regulatory Charge					.18
Administrative Charge					.95
					\$1.50
Taxes, Governmental Surcharge	s and Fees	+			
FL State 911 Fee					.40



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 ${\sf FOIA}\ ({\sf b})({\sf 6})$

\$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

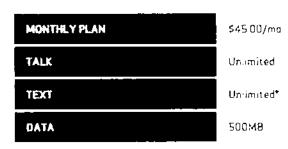
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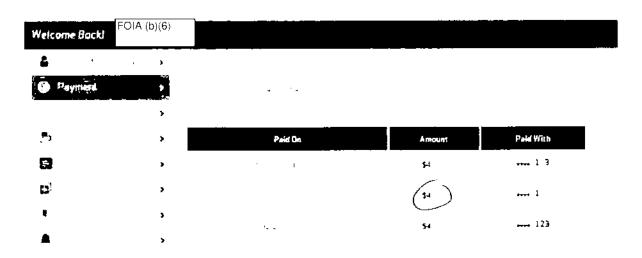
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ACESET: PLAN \$45 3G UNILM TEO TALK UNLIMITED TEXT 500MB

Plan Renews in 1.1 (Renews on 18/03/2015)







		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
1	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.

10101= \$65.00)

Discounts have been applied to the Total Due shown under Account Summary.

223

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.



WHITE STATIONERS

ne Stationery Solution Far, Photocopy, Stationery, Bird n Secretarial Services, Sports Wear, Printing & Designing P.O. Box 323 Fort Portal, Plot 7, Lugard Road Tel: 0774-76888, 0701-705888

No CASH SALE Date...

M/s .	1. M. M. M. J. J. J. J. J. J. J. J. J. J. J. J. J.		
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Tel 0774-705858, 0701-705858

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Secretarial Solvices, Sports Wear, Printing & Designing
P.O. Sox 323 For Portal (Piot 17, Fugard Road)
Tel 0774 705858 0701 (05858)

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M/s Particulars Rate Amount

A Date.

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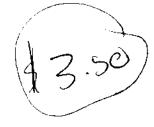
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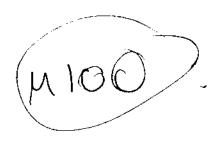
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QUALITY PETROL	LEUM SERVICES LTD O SERVICE STATION
TEL / FAX:+256 414 231251	TIN NO. 1000096460

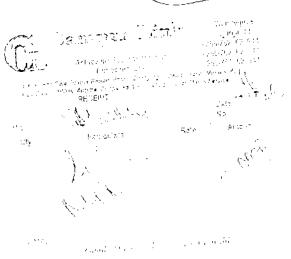
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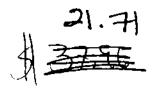
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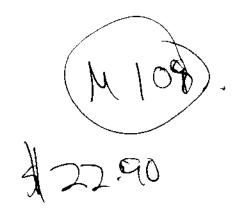
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\$ 36.17



QUICK SAVER SUPERMARKET

FUELEX KAWLMPE
POBON 1451 Rampaln

CASH SALI/TYN INVOICE

Dive

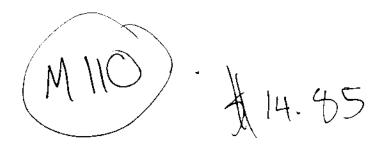
Particulas Rate Amount

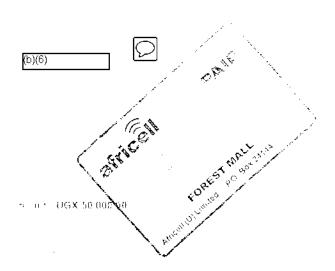
Rate Amount

souds once soul as a feat returnable.

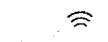
M09.

W nd	Date: 11/07/2015	Page 1
(b)(6)		
Sec.	· :	As on the
Total Amount: UGX 75 000.00		
# 2	2.90	









Garden City

Date: 24/07/2015

Page 1

VAT No 48505-J

TIN No. 1000097525

Receipt No. Gar15071697854

Served by (b)(6)

Payment mode | Cash (,)

Custome: Mr Wallmu WALIMU

Service Unit Products Account

0.805000

Inv No Car15071709799 29900.0 x E-recharge 791457724

298 (000.00)

 $(0,-1)^n$

 $\rho_{\rm COCO}(N) (33.8930) (979)$ Unix red French Ambai

Total Amount : UGX 299 000.00

Pisclaimet groots once sold carnot be returned For more information please contact customer service on helpline 100 or cal #75,5460.170 from other networks

Thank you for Using our Services



Cash Acknowledgement Form

	Project Code:	Date [.]	
\Box	(b)(6)	have received a sum of	UGX
ت	(Amount in words)		
	Towards		
	Received by: (Signature):	(b)(6) Approved l	
	Date:	Date:	
		4.37	



Cash Acknowledgement Form

(Amount in words) Towards Received by: (Signature) Date: Date:	6) 	have received a sum of
Towards (b)(6) Received by: (Signature): Approved by:	ount in words)	. <u> </u>
Received by: (Signature)		
Received by: (Signature):	vards	
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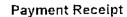


Cash Acknowledgement Form

I .	have received a sum of 3.
(Amount in words)	
- ,	
Towards	
(b)(6)	(b)(6)
Received by: (Signature):	Approved by
Date:	Date:



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Payment Date 10/07/2015 Q ot N

GPR27551

Company

Joint Medical Store

NSBYA

UG - UGANDA

Curt

KAM034

WALIMU

PO BOX

Plot5-7 Coral Creasent Plots Kolal

KAMPALA UG UGANDA

Received Payments:			
Payment Type	Hayment Reference	Current v	An out 3
Customer Payment		LGX	2,821,701,00

2.821.701.00

Offset Invoices:

Reference QD 201523293

 $j_{11}\cdots j_{1n}t$ 2.821.701.9.

2,821,701.00

Total

) we call on eight hundred diverty one thousand seven hundred one $\mathrm{UG}\lambda$

Notes:

Signed

(b)(6)





Wandegeya Date, 18/07/2015 Pales 1





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 $(-1)^{2} = (-1)^{2} + (-1)^{2}$

1



Total Amount : UGX 118 5 hank you for Using our Servi

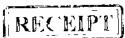


CAMP-FRED LTD Car rental/Safaris Services

Headquarters

Burengal P∪ Box 3

Tel +256 772 421 003

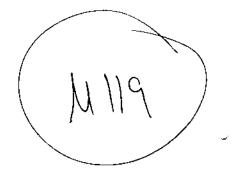


Bulenga Mityana Rd 11/2km of northern by pass

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+296 772 308 946 No.	ມ Date: છે ່າ ເຊ
Received with thanks from	
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Cash/Cheque No	(b)(6)
SHS. 1,8CC, CECT S	For & On behalf of CAMP-FRED LIMITED



Walimu





BAO SYSTEMS

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: 5end payment to billing@baosystems.com

M121-M126.

MR& CO. LTD. MOLLY RUKUYA & CO.

Plot 30, Kychambe Road, P.O. Box 154, Fort Portal, UGANDA.

The idery in General Enterprises, Outside Catering Read Latate, Agriba mess
Transport Services and General Distribution
1E1.1: 0772-590189 / 0782-455554 / 0772-311792

N	^	



Date

Received With thanks from	W. KIN.	
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Being j wm nt of		
Cash cheque No Shs Wihi k	S: 7 (b)(6)	\bigcirc

x2136.39

459.82 459.82 449.13 229.91 99.81 51.09

K.M STATIONERS & PROPERTY AGENTS LTD.

K.M STATIONERS & PROP Dealers in: stationery, general prin laminating etc. Tel: 0751-051621 0701-505242	ting, Binding, scanning,
0701-620000 REC	EIEPT
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Cash/Chequ N Shs.	(b)(6)
With Thanks	

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PENTRAC INVESTMENTS LIMITED

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> GENERAL RECTIPT Ðπ

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M129

FLOKA 304 M SUPFLIES LID

Sh (1) ((1) -

(b)(6)

£ 280.71

CASH ACKNOWLEDGEMENT FORM

DATES CALLES

NAME

S S

The second of the second

DESCRIPTION

AMOUNT PER DAY

DAYS OF ATTENDANCE

15 OF 4

TOTAL AMOUNT (UGX)

SIGNATURE

V St. 47

CASH ACKNOWLEDGEMENT FORM

QUICKCHECK+FORTPORTAL

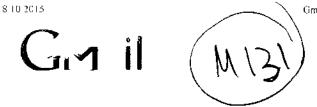
DATES C-10

NO Name (First Last)

, = 1 - 1

REASON

A TO SO THE SHEET



Elijah Goldberg <goldberg.elijah@gmail.com>

DigitalOcean Payment Receipt

DigitalOcean <support@support.digitalocean.com> Reply-To: billing@support.digitalocean.com To: digital@walimu.org

Wed, Jul 1, 2015 at 1:09 AM

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: \square \$25.00

DigitalOcean

101 Avenue of the Americas, 10th Floor

New York, NY 10013

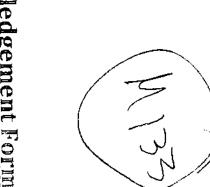
Did you know that you can earn a \$25 account credit for each friend you refer to DigitalOcean? Just visit your referral program page to spread the word. http://do.co/referral1.

We appreciate your business!

Happy Coding, DigitalOcean

SUPER FINISHERS BUSINESS SOLUTION Graphic Designing General Printing Branding General Merchandise

· · · • · · · · · · · · · · · · · · · ·	PI t 1 / 17 Natiser Road PO Box 180 Kyamb T-I +25 2 99 / 720 +256 702 991720, Email (b)(Date. 35 07 20	,
No.	Par and the		
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Shs. 443.2	***** *******************************	Sign .	
	Thank you	,	



knowledgement Form	\ \

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Acknow	
sh Acknowledgement Form	
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<u>lash</u>		
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OFIL		

Project Code:

Date: Charles

have received a sum of $-1.5 \pm 1.03 X$

Received by: (Signature): 6 Approved by 6 Date: Approved by 6	Towards Dept Colons of the Colons Sex Colons	(Amount in words) Twoses Mountain - 1718
Approved by (6)	* Sex 100 - 5 - 100 - 5 - 100 - 5 - 100 - 5 - 100 - 5 - 100	







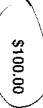
From Dimagi, Inc < receipts+9j34C1veVem3xkzqmeP7@stripe.com > Date Wed Jul 1 2015 at 9 42 AM Subject Your Dimagi. Inc receipt [#1719-1408] To goldberg.elijah@qmail.com



Description

Payment for Invoice INC-11430

Total



\$100.00

You can contact us with any questions by emailingaccounts@dimagi.com

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	<u>41</u>	\$ 64.99
<u>07/01/2015</u>	<u>40</u>	\$ 64.99
06/01/2015	<u>39</u>	\$ 64.93
05/01/2015	<u>38</u>	\$ 64.99
ic of the	L .	

half of the monthly amount was as the project was terminated Aug 19.



Summary for

FOIA (b)(6)		

Invoice Number	Account Number	Date Due	Page
FOIA (b)(6)			10 of 43

Your Plan

MORE EVERY UNL TIK 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		<u> </u>		·	\$.00
Messaging					
Text, Picture & Video	messages	unlimited	220	- - "	
Total Messaging		·		·	\$ 00

Data					
Gigabyte Usage	gigabytes	10.000 (shared)	1.686	<u>[</u>	
Total Data		[2]	I		\$.00
Roaming					

Current Messaging Usage					
Text Global Roaming – Sent	messages	i	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

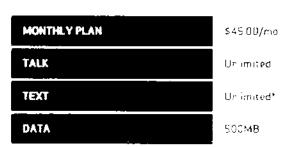
	\$1.53
Taxes, Governmental Surcharges and Fees+	
FL State 911 Fee	.40
FL Communications Service Tax	1.37
Tampa Comm Srvc Tax	1.08
	\$2.85

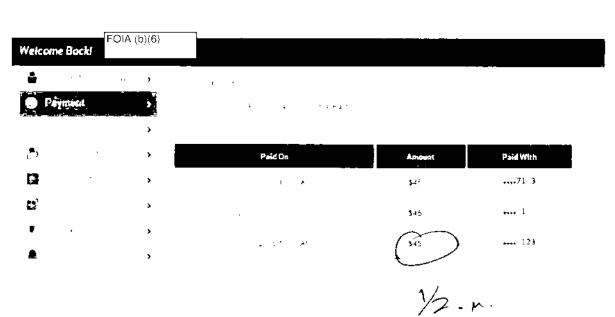


Change Plan

ALLSET PLAN \$45.3G UNIIM TEO TA, KI UNIIMITED TELT

Aur Renews in 14 Renews on 09 03 0015







Invoice Number	Account Number	Date Due	Page
FOIA (b)(6)		Past Due	11 of 43

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.



Invoice Number Account Number FOIA (b)(6)

Date Due Page

Past Due 10 of 43

Summary for

FOIA (b)(6

Your Plan

MORE EVERY UNL TIK 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.





Mon	ithly	Cha	rges

Smartphone Line Access \$25 SP Device Payment Disc M36.

09/05 - 10/04 40 00 09/05 - 10/04 -25 00 \$15.00

Equipment Charges

Device Payment Agreement 1011162922 — Payment 3 of 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

\$2.85

31 24

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	654	Ī	
Mobile to Mobile	minutes	unlimited	1159	Ī	
Night/Weekend	minutes	unlimited	542	Ī	_ _
Total Voice				-	\$.00
Messaging					
Text, Picture & Video	messages.	unlimited [220	Ī	Ī
Total Messaging	nicosayes	: minimized T	220	l <u></u> .	L \$.00
Total Mosoughing					φ.υυ
Data		_			
Gigabyte Usage	gigabytes		1.686		
T. (D.)		(shared)		1 .	_
Total Data					\$.00
Roaming					
Current Messaging Usage				-	
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Total Roaming		_ 1	-	1 1	\$1.75
Total Usage and Purchase Char	ges				\$1.75
Verizon Wireless' Surcharges+					
Fed Universal Service Charge					.37
Regulatory Charge					21
Administrative Charge					95
					\$1.53
Taxes, Governmental Surcharg	es and Fees	+			
FL State 911 Fee					.40
FL Communications Service Tax					1.37
Tampa Comm Srvc Tax	· _		_		1.08



Invoice Number	Account Number	Date Due	Page
FOIA (b)(6)		Past Due	11 of 43

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

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	11
Bundle Price	\$129.99	-\$20.00	\$109.99	4
Discounts This Month		-\$20.00		

M137?

TV discount expires 6/29/16 Internet discount expires 6/22/16.

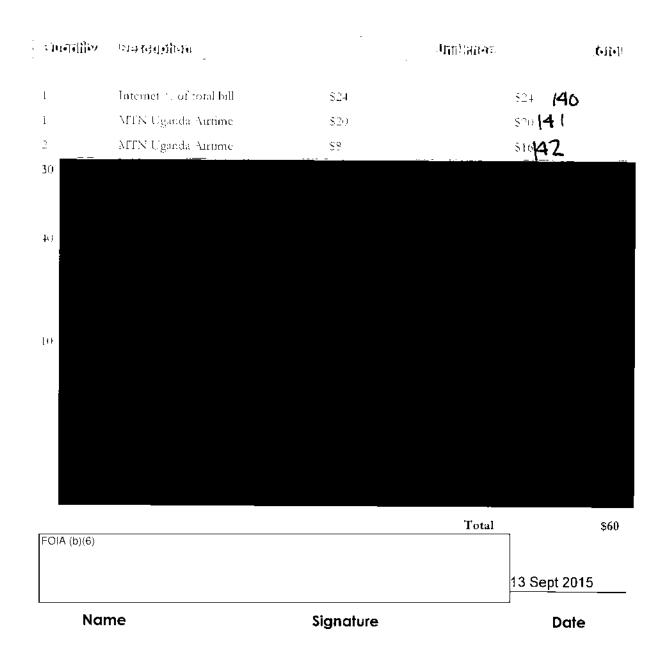
Discounts have been applied to the Total Due shown under Account Summary.

\$ 32.50

FOIA (b)(6)		

September 1, 2015

FOIA (b)(6)





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:

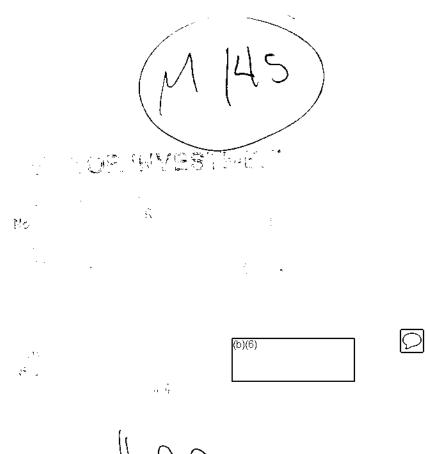
DATE: 5 8 2015

ms Oliver

ITEM	QTY	RATE	AMOUNT
PETROL			
DIESEL		1	\
TOTAL OIL	(10	COC	1
GAZ	7		
AIRTIME (100,000
FUEL EXEMPT OF	VAT 7	ΓΟΤΑL	lov, out

, 29.27

4



\$ 9.95

Malo

Campus Link

Transfer April 1990

5010.

\$ 14.34





MTN Uganda

Date Tim-

Printed by NALUYID

07/08/2015 12 05 30 User Id NALUYID

TAX INVOICE/ RECEIPT

VAT Reg No 05058 Y

Cay Trans No.

A = B

RETAIL INVOICE

SHOPRITE LUGOGO SC

Felger

o mai costomersero e in r

Client Account COD

tianura patrick

ORIGINAL

PASYLOAD FASY LOAD SERVICE MSISDN 28875249151-

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

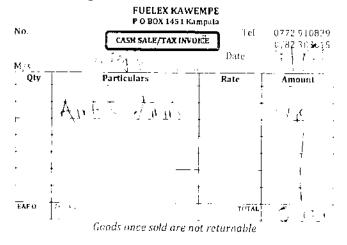
Thank You for choosing MTNI For Customer Care Please Call on 123

You were served by Please retain this TAX Invoice as Proof of Purchase.

Disclaimer: Goods once sold are not returnable



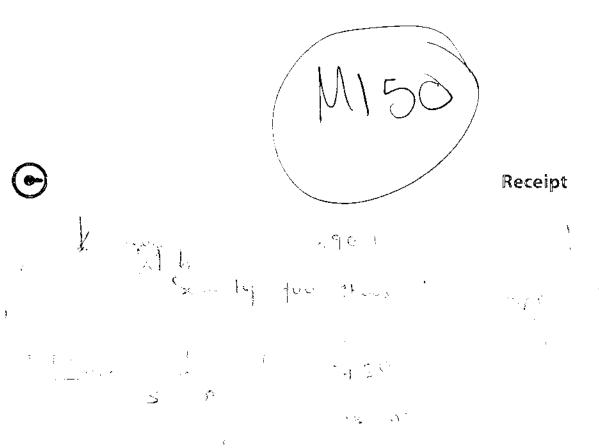
QUICK SAVER SUPERMARKET



21.43

•			Receipt
Location:	Account	·+ o)	
Received from Amount in words	the second	;	AMOUNT (in figures)
Being Payment for:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Shs	CSR Signature
	Goods once said are not refundable.		Cheque No.
K mart Mall, Kisementi Call. 0790 915 024	Freedom City, Entebbe Road Call: 0790 914 173	Quality Shopping Village, Luhowa Ca.i 0790 916 114	Ham Towers, Makerere Hill Road Carl 0790 915 853

\$ 21.43



m inty for bb. Pi0-00 - 4

> mert Mall, Kis = _rm + as = 0790.91 = 0.4

14.29



Receipt No:	TIN No. 100009	7526 VAT No: 48505Z
Shop name: (ARRAN ATT Account No: Received from WARLING)] <	Amount in figures
Amount in wides New HEADER NAME OF A MEMORIAL STEEL MEMORIAL STEEL		CSR Signature
Being Payment for: MiDium MiDium Midium Mi	Shs 1153	Date C Cheque No:
	$(\exists \Delta \cdot \hat{a} D)$	

\.

For more information visit, www.Africell.ug or call customer care on 100.



QUICK SAVER SUPERMARKET

FUELEX KAWEMPE
P 0 BOX 1451 Kampala

T

CASH SALE/TAX INVOICE

Date

Particulars

Rate

Νo

MINING FEE

Goods once sold are not returnable

\$21.52

0772 910839

Amount

Tel

91.89 / 2 for 1/2 month = 45.95

FOIA (b)(6)



Due Date: 08/27/15

Previous Balance	Payments Thru 07/31/15	Adjustments Thru 07/31/15	Balance	Ciurent Charges	Total Amount Due	
\$91.09	\$,00	\$ 00	59 1.09	\$91.89	\$182.98	

THANK YOU FOR ALLOWING US TO SERVE YOU YOU MIGHT NOT HAVE NOTICED BUT YOUR TOTAL AMOUNT DIZE INCLUDES A PREVIOUS BALANCE.

SUMMARY OF CURRENT CHARGES

LOCAL SERVICE LONG DISTANCE	56.61 .00
INTERNET SERVICES	35.28
TOTAL CURRENT CHARGES	\$91.89

ritotal amount due. Subject to late payment fee after 08/2 / 1

LOCAL SERVICE DETAIL

(QTYDESCRIPTION	FROM	BASIC	NON-BASIC
— #	1 5 STAR VOICE PACKAGE	r		
=	1. 5 STAR PACKAGE PROMOTION		-	
	SPECIAL SERCILARGE FOR DUAL PARTY RELAY SYSTEM			
a	: FEDERAL SUBSCRIBER LINE CHARGE			
22	1 FEDERAL ACCESS RECOVERY CHARGE	15 9 €-15	7	
	1 NORTH CAROLINA EMI SERVICE CHARGE	11 77-24-14	. E :	
	: LATE PAYMENI CHARGE	11 7-19-11	٠,	
	FEDERAL EXCISE TAN		. :	
7	FEDERAL UNIVERSAL SERVICE CHARGE		2 11	
	NORTH CAROLINA COMMUNICATIONS AND SALES TAX		3 16	
	TOTAL LOCAL SERVICE	-	S56	5.61

Year are responsible for the Total Amount Doe on your bill. However, not, payment of any thegged charges may result in discornect on of your Local services.

■ INTERNET CHARGES FOR 001-145-2414

PRODUCTS AND SER

QTYDESCRIPTION

- 1 HIGH SPEED MODEM (WIRELESS, MONTHLY FEE) 1 BSI EXPRESS-24 MONTH PROMO STAR BUNDLE
- # NORTH CAROLINA SALES TAN
 # POUR COUNTY SALES TAX

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 at $m_{\rm c}$ be posted to your TDS account within 1-2 business days

As always, you may view your TDS bill and manage your account at <a href="https://dx.toste.ecount.org/linearcount-native-ecount-

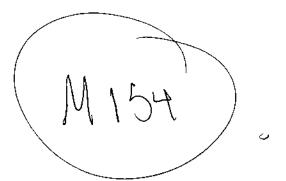
Questions about TDS ePay? Check our Frequently Asked Questions at rite Asky toste eggm com supporting all that with us at by with tage eggm coming that or call 1-888-CALL-TDS

Thank You

TDS Customer Service

08 04 15 08 04 15

\$194.05



CLIN 1005 TRAVEL BACKUP

PASSPORT HEALTH®

First Class Medical Care For Travel Anywhere

Invoice

 Invoice ID:
 260015

 Patient ID:
 1251665

 First Name:
 FOIA (b)(6)

 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

Description	EPT	ICD-9	Price	Qty	Total
Office Visit: Individual (Travel Counseling/Shots)	,99211.	V65.49	\$65.00	1.00	\$65.00
Hep A adult (Havrix) *	9,0632	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, publish	ned price is per do:	se.			<u>-</u>

Invoice Summary

Services	\$65.00
Immunizations and Medication	\$630.00
Supplies	\$0.00
Sales Tax 5.75 %	\$0.00
Total	\$695.00

(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 Medicard 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 one kept on file for 5 years, 1 have read and agree to the paragraphs above.

Signature _____

Reference No.: Reference No.: 165175512866877 Auth.Code: G3406C Respon. AUTH/TKT 03406C Herchant number ***13992	Transaction # Card Type: Acc: ***** Exp. Date: Entry: Invoice # Amount:	C O F 06/24/2015 Sale:
175512866877 175512866877 03406C 7KT 03406C 0er ***13992	ion # 1 e: Visa ***********6917 e: **/** e: Swiped # 205 # 695.00	・ Y 11:30:52

PASSPORT HEALTH DC 2021 K ST N W WASHINGTON, DC 20006

1

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

		FOIA (b)(6)			
Date of Service: 06/23/2015	Tax ID:		NPI: 0	000000000	Place of Service: 11
Appointment Date: 06/23/2015				Medical Direct	or:

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	00.1	\$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

	(b)(6)	($\overline{\supset}$
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 cisks 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 Medicard 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 aim responsible for keeping the records are kept on file for S years. I have read and agree to the paragraphs above.

Signature



Date:	- 06 September 2015 Thursday, November 19, 2015 at 3:36:01 PM Eastern Standard Time
From: To:	FOIA (b)(6)
FYI	
On 7/13	/15, 12:23 PM, "Richardson, Lauren E CTR DTRA J3-7 (US)" < <u>lauren.e.richardson15.ctr@mail.mil</u> > wrote:
OII 7/15	y 15, 12:25 PW, Richardson, Lauren E CTR DTRA 35-7 (OS) < <u>ladren.e. richardson 15. Ctr@maii. miii</u> > wrote:
Trip is	s approved.
Thanl	ke and ragards
Triatii	ks and regards,
Laure	n
0	of the all Managers
From	riginal Message FOIA (b)(6)
	Monday, July 13, 2015 12:12 PM
To: Ri <u>Cc^{(b)(l}</u>	chardson, Lauren E CTR DTRA J3-7 (US)
FOIA (
Subje	ct: Re: Request for review and approval - CCR / FOIA (b)(6)
Clinic	ian Training, Uganda, 24 August - 06 September 2015
Hi Lau	uren
TH Lat	aren,
	d you please confirm the receipt of the CCR for TMBloomquist submitted
on Fri	iday, 10 July?
Thank	KS.
FOIA (I	
From	FOIA (b)(6)
	Friday, July 10, 2015 at 4:35 PM
	Richardson, Lauren E CTR DTRA J3-7 (US)"
< <u>laure</u> Cc: fb	en.e.richardson15.ctr@mail.mil>
(p)(e)	FOIA (b)(6)
FOIAT	
	ct: Request for review and approval - CCR / FOIA (b)(6) Clinician
iraini	ng, Uganda, 24 August - 06 September 2015
Hi Lau	uren,

Would you please accept for your review and approval the Cable Clearance

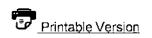
Page 1 of 2

Request (CCR) form in support of 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)



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

METABICTA@UNIGLOBEKENTLANDS.COM

Passenger(s):

FOIA (b)(6)

Booking Ref.:

72JWOI

Invoice No.: Issue Date:

69176

Agent: Customer: (b)(6) MBA

Billing:

METABIOTA INC

Friday, June 26, 2015

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

Arrive:

7:13 PM, Friday, July 3

Asheville Regional Airport Asheville, North Carolina, USA Hartsfield-Jackson ATL Arpt.

Terminal South

Atlanta, Georgia, USA

Status:

Confirmed

Booking Code: Equipment:

X (Economy)

Airbus Industrie A319

Stops:

Non-stop

Duration:

1 hours 9 minutes

Seat:

18A (Non smoking, Window) Confirmed

FF Number: (b)(6) Meal:

None

<u>Weather</u> 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

Arrive:

11:00 AM, Saturday, July 4

Hartsfield-Jackson ATL Arpt.

Schiphol Airport Amsterdam, Netherlands

Terminal (

Atlanta, Georgia, USA

Status:

Confirmed

Booking Code:

X (Scanomy)

Stops:

Non-stop

Equipment Duration:

Boeing 767-400 8 hours 38 minutes

Seat:

39E (Non smoking, Aisle) Confirmed

FF Number:

Meal:

Dinner

Flight Status ("up to 3 days prior) Weather

🐔 AIR - Saturday July 4 2015

Delta Air Lines Flight DL9609 Economy Class Operated By Kim Royal Dutch Airlines

Check In Confirmation: **HWEUSM** *Check In With KLM Royal Dutch Airlines (KL561)*

Depart:

12:55 PM, Saturday, July 4

Schiphal 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

7 hours 50 minutes

Stops: Seat:

Non-stop

Duration:

Meal:

Assigned at Check In

FF Number:

DL6677344365

None

<u>Weather</u>

Flight Status (*up to 3 days prior)

AIR - Tuesday July 14 2015

Delta Air Lines Flight DL9337 Economy Class

Operated By Kim Royal Dutch Airlines *Check In With KLM Royal Dutch Airlines (KL562)* Check in Confirmation: **HWEUSM**

Depart:

11:30 PM, Tuesday, July 14

Entebbe Intl. Airport

Entebbe, Uganda

Arrive:

6:50 AM, Wednesday, July 15

Schiphol Airport

Amsterdam, Netherlands

Status: Booking Code: Confirmed

X (Economy)

Equipment:

Airbus Industrie A330-200

8 hours 20 minutes

Stops:

Non-slop

Duration: FF Number: DL6677344365 Seat: Meal: 42D (Non smoking) Confirmed

None

Weather Flight Status (*up to 3 days prior)

AIR - Wednesday July 15 2015

Delta Air Lines Flight DL71 Economy Class

Arrive:

Check In Confirmation: HWEUSM (*24 Hours Prior)

Depart:

8:45 AM, Wednesday, July 15

Schiphol Airport

Amsterdam, Netherlands

12:15 PM, Wednesday, July 15

Hartsfield-Jackson ATL Aml.

Terminal (

Atlanta, Georgia, USA

Status: **Booking Code:** Confirmed

Equipment:

Airbus Industrie A330-300

9 hours 30 minutes

Stops: Seat:

Non-stop

Duration: FF Number:

33C (Non smoking, Aisle) Confirmed

Breakfast DL6677344365 Meal:

<u>Weather</u>

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**

Depart:

Check In With EXPRESSJET DBA DELTA CONNECTION

Atlanta, Georgia, USA

1:44 PM, Wednesday, July 15

Arrive:

Hartsfield-Jackson ATL Arpt. Terminal South

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

None

Duration: FF Number: 0 hours 55 minutes DL6677344365

Seat: Meal: Assigned at Check In

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 F	Payment AX (b)(6)		
Processing Fee / 890 0658373848		43.00		43,00
	Form of F	ayment A(b)(6)		
	Totals:	999.00	515.26	USD 1514,26

Total Charged to Credit Card:

USO 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 fink 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 travef 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

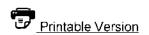
Invoice No: 69176 acc ss more

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)		





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.:

Agent:

Customer:

Invoice No.: Issue Date: 69124

Wednesday, June 24, 2015

METABIOTA INC

Billing:

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 Confirmation: GUMTSR

Check In With ENDEAVOR AIR DBA DELTA CONNECTION

Depart:

4:30 PM, Monday, July 20

6:19 PM, Monday, July 20

Raleigh-Durham Intl. Arpt.

John F Kennedy Intl Arpt.

Terminal 2

Raleigh / Durham, North Carolina, USA

Terminal 4

7WKNEF (b)(6)

МВА

New York USA

Status: Booking Code: Confirmed X (Economy)

Equipment:

Canadair Regional Jet 900

Stops:

Non-stop

Duration:

1 hours 49 minutes

Seat:

Arrive:

11A (Non smoking, Window) Confirmed

Meal:

None

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

AIR - Monday July 20 2015

Delta Air Lines Filght DL48 Economy Class

Check in Confirmation: GUMT5R (*24 Hours Prior)

Depart:

8:01 PM, Monday, July 20

9:40 AM, Tuesday, July 21

John F Kennedy Intl Arpt.

Schiphol Airport

Terminal 4

Amsterdam, Netherlands

New York, USA

Status: **Booking Code:** Confirmed

X (Economy)

Stops:

Arrive:

Non-stop

Equipment: **Duration:**

76W

Seat:

27G (Non smoking, Window) Confirmed

Meal:

7 hours 39 minutes

Dinner

Weather Flight Status (*up to 3 days prior)

AIR - Tuesday July 21 2015



Check in Confirmation:

Check in Confirmation:

Check In Confirmation:

Check In Confirmation:

GUMT5R (*24 Hours Prior)

GUMT5R

GUMT5R

Depart:

Status:

Delta Air Lines Flight DL9609 Economy Class Operated By Kim Royal Dutch Airlines

Check in With KLM Royal Dutch Airlines (KL561)

12:55 PM, Tuesday, July 21

Schiphol Airport

Amsterdam, Netherlands

Arrive:

9:45 PM, Tuesday, July 21

Entebbe Intl. Airport Entebbe, Uganda

Booking Code:

Confirmed X (Economy)

Equipment: Duration:

Airbus Industrie A330-200

7 hours 50 minutes

Stops: Seat:

Non-stop

43G (Non smoking) Confirmed

Meal: None

Flight Status ("up to 3 days prior) Weather

AIR - Saturday August 1 2015

Delta Air Lines Flight DL9337 Economy Class

Operated By Kim Royal Dutch Airlines

Check In With KLM Royal Dutch Airlines (KL562)

11:30 PM, Saturday, August 1

Entebbe Intl. Airport

Entebbe, Uganda

Arrive:

Stops:

Seat:

6:50 AM, Sunday, August 2

Schiphal Airport

Non-stop

Amsterdam, Netherlands

42A (Non smoking) Confirmed

Status:

Depart:

Meal:

Depart:

Confirmed

Booking Code: H (Feerlomy

Equipment: Duration:

Airbus Industrie A330-200

8 hours 20 minutes

None

Flight Status Cup to 3 days prior Weather

AIR - Sunday August 2 2015

Delta Air Lines Flight DL71 Economy Class

8:45 AM, Sunday, August 2

Schiphol Airport Amsterdam, Netherlands Arrive:

GUMT5R (*24 Hours Prior) 12:15 PM, Sunday, August 2

Hartsfield-Jackson ATL Arpt.

Terminal I

Atlanta, Georgia, USA

Status: **Booking Code:** Confirmed H (Economy)

Equipment:

Airbus Industrie A330-300

Duration:

9 hours 30 minutes

Stops:

Non-stop

Seat:

40A (Non smoking, Window) Confirmed

Meal:

Breakfast

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

AIR - Sunday August 2 2015

Delta Air Lines Flight DL1077 Economy Class

3:18 PM, Sunday, August 2

Depart:

1:47 PM, Sunday, August 2

Arrive:

Rateigh-Durham Intl. Arpt.

Hartsfield-Jackson ATL Arpt.

Terminal South Atlanta, Georgia, USA 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

Flight Status (*up to 3 days prior) <u>Weather</u>



Invoice Details				
Transaction / Document		Base	Tax	Total
Delta Air Lines / 006 762535762627		1530.00	635.74	2165.74
	Form of P	ayment: A)(b)(6)		
Processing Fee / 890 0658362792		43.00		43 .00
	Form of P	'ayment: A <mark>(b)(6)</mark>		
	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: 69124 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 Ta	FOIA (b)(6)



1

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	10	\$ 75 OD	\$ 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 D	\$ 109 00	\$ 109 00
DENNIS LEE	Form Fill Standard Service Fee	1 D	\$ 75 00	\$ 75 00
EMILY VARANAY	Farm Fill	1 0	5 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	10	\$ 114 00	\$ 114 00
EMILY VARANAY	Uganda Rush Surcharge	1.0	\$ 109 DO	\$ 109 00
EMILY VARANAY	Farm Fill Standard Service Fee	1.0	\$ 75 00	\$ 75 00
	Nan Online Order Fee	1 D	\$ 20 00	\$ 20 00
	Consular Processing Fee (5.7%)	1.0	5 23 37	\$ 23 37

VisaCentral is a trade name of CIBT Inc

Billing Questions?

Contact customer service at 877-971-9767

EIN# 52-1631723

 Time
 Payment Type
 Amount

 7:15.15 11 14 AM (105900)
 American Express 1329 [US546596-1]
 *1049 37

Invoice Total	\$ 1 049 37
Payment By Credit Card	\$ 1,049 37
Balance Due	\$ 0 00

CVS/pharmacy

	CASIL		
brownia	825 WAYNE SILVER SPRING 301 562	, MB 20910	- · · · · · · · · · · · · · · · · · · ·
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Capitol Travel Medicine	rvices		のの一般をおいます。可	PROCEDURES		9:300 y . 00 o		•							- Publication		! .	,				.: 5a]e			7.54		1 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	L	3		
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CLIN 1005 RECEIPT # 7 IMAI ALLIANCE TRAVEL RECEIPTS

May	T	Receipt?		Approved		Total To be	
Receipt # Description	Date	Y/ N	Amount	Y/N	CLIN	paid	Comments
1 FOIA (b)(6)	5/28/15	ν	\$8.50	у.	Materials	\$8.50	
2	05/16-05/31	٧	2 2.5		Materials	\$22.50	
= = = = = = = = = = = = = = = = = = = =	05/16-05/31		48.51	У	Materials	\$48.51	
419		V ···	24	у		\$24.00	
	05/16-05/31	Y		У	Materials		
4]	5/18/15	Y	16	У	Materials	\$16.00	
4 5	5/26/15	. Y	20	У	Materials	\$20.00	
5 5	05/16-05/31	Y	32.5	у	Materials	\$32.50	
6]:	05/16-05/31	γ	25	у	Materials	\$25.00	
. 6 5	05/16-05/31	n	18.03	У	Materials	\$18.03	
_7	05/16-05/31	У	54.99	У	Materials	\$54.99	
8 1	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 4	5/29/15	Y	532.27	γ	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	
134	5/28/15	Y	4.68	٧	Materials	\$4.68	-
14.	5/28/15		5.02		Materials	\$5.02	
151	5/20/15		5.05	•	Materials	\$5.05	
16	5/25/15		99.67	_	Materials	\$99.67	
17	5/28/15		2.34		Materials	\$2.34	
18	5/29/15		49.90		Materials	\$49.90	
19,	5/28/15		16.72		Materials	\$16.72	
20	5/1B/15		25.11			\$16.72	
					Materials		 -
21	\$/26/15		75.26		Materials	\$75.25	
21	5/26/15		134.45		Materials	\$134.45	·_·
21	5/26/15		381.29	,	Materials	\$381.29	
21	5/26/15		560.23		Materials	\$560.23	
21	5/26/15		610.06	·	Materials	\$610.06	
21	5/26/15	Υ	1075.64	Υ	Materials	\$1,075.64	
22	5/30/15	Y	23.26	У	Materials	\$23.26	
23	5/20/15	Y	5.00	У	Materials	\$5.00	
		•				\$4,858.68	
June							
24	6/15/15	γ	\$7,800.00	Y	Materials	57,800.00	
25	6/19/15		\$1,154.47		Materials	\$1,154.47	
26	6/25/15		\$130.29	•	Materials	\$130.29	
27	6/25/15	•	5130.99		Materials	\$130.99	
28	6/25/15		\$50.89		Materials	\$50.89	
29	6/26/15		\$48.55		Materials	\$48.55	
29	6/26/15	-	\$8.98		Materials	\$8.98	
			•				
29	6/26/15		\$109.00		Materials	\$109.00	
30	6/26/15		\$130.99		Materials	\$130.99	
32	6/30/15		2,354.58		Materials	\$2,354.58	
32	6/30/15		3,703.11	_	Materials	\$3,703.11	
32	6/30/15	γ	3,053.82	_	Materials	\$3,053.82	
33	06/1-	У	24	<u> </u>	Materials	\$24.00	
33	6/6/15	Y	15		Materials	\$15.00	
34	06/1-	Y	45		Materials	\$45.00	
35	06/1-	y	97.02		Materials	97.02	
36	06/1-	٧	68.09		Materials	\$68.09	
37	06/1-	٧	64.99	Y	Materials	\$64.99	
38	06/1-	٧	50	У	Materials	\$50.00	
39	06/1-	γ	109.55	у	Materials	\$109.55	
40	06/1-	y	65	γ	Materials	\$65.00	
41	6/12/15	Y	304.91	•	Materials	\$304.91	
42	6/18/15	Υ	133.67	•	Materials	\$130 37	
43	6/19/15	Y	156.96		Materials	\$156,96	
44	6/26/15	Y	1941.10		Materials		Adjusted for appropriate exchange rate
46	6/8/15	Y	319 03		Materials	\$0.00	
47	6/12/15	Y .	6 29		Materials	\$6 29	
46	6/12/15	Y	4 60		Materials	\$4.60	
	+	Y					.
49	6/1/15		2 28		Materials	\$2.28	d = · · ·
50	6/2/15	Y	2 93		Materials	\$2 93	
51	6/8/15	Y	4 88		Materials	\$4 88	
52	6/9/15	n	6 50		Materials	\$ 6 50	
53	6/9/15	n	1 30		Materials	\$1 30	
54	6/9/15	Y	36 59	γ	Materials	\$ 36 59	
55	6/9/15	Υ	15 24	γ	Materials	\$15 24	

56	FOIA (b)(6)	6/9/15	Υ	24 39	v l	Materials	5 24 39	
57.		6/22/15	y	23 15	' +	Materials	\$23 15	-
		•						
58		6/22/15	У	23 75		Materials	\$23.75	
59		6/11/15	Υ	4 93		Materials	\$4 93	
60		6/28/15	Υ	37 11	γ	Materials	\$37 11	
61		6/15/15	Υ	23 93	γ	Materials	\$23 93	
62		6/8/15	Y	91 59	ν .	Materials	\$91.59	
63		6/17/15	Y	6092 B6		Materials	\$6,092.86	
54		6/26/15	γ	61 27		Materials	\$61 27	
		· · · · · · · · · · · · · · · · · · ·						
E5		7/3/15	γ	387 19	'	Materials	5 387 19	
66		6/28/15	Υ	258 13	γ	Materials	\$ 258 13	
Б7		7/:/15	Υ	370 37	y I	Materials	\$ 370 37	
58		6/28/15	γ	5 16	v	Materials	5 5 16	
69		6/29/15	Y	366 47		Materials	\$356 47	
70		7/2/15	Y	23 15		Materials	\$23.15	
		-	· •					
71		7/2/15	Y	6 23		Materials	\$ 6 23	
72			γ	7 68		Materials	\$7.68	
73		6/29/15	Y	80 00	γ	Materials	\$80 00	
74		6/17/15	N	349 92	γ	Materials	\$349.92	
75		6/22/15	v	2829.39	ν	Materials	\$2,829.39	
Total for June		-/22,13	···				\$32,848 03	
ł 1							225,040,03	
July		71.00-			-		****	
76		7/10/15		292.01		Materials	\$292.00	
_ 77		7/14/15	У	\$5.97	У	Materials	\$5.97	
78		7/14/15	У	\$9.49	γ	Materials	\$9.49	
79		7/14/15	_	\$12.99		Materials	\$12.99	
80		7/14/15		\$18.10		Materials	\$18.10	
81		7/14/15					\$13.08	
				\$13.08		Materials		·
82		7/14/15	¥	\$14.99	γ	Materials	\$14.99	
83		7/16/15	У	\$356.66	у	Materials	\$356.66	
84		7/22/15	0	\$16.49	ν [Materials	\$16.49	
85		07/1-	v	24		Materials	\$24.00	
86		7/15/1\$		16		Materials	\$16.00	
			γ 1					
87		07/1-	γ	102.38		Materials	\$102.38	
88		07/1-	Y	64.99		Materials	\$ 64.99	
89		07/1-	γ	50	ν	Materials	\$50.00	
90		07/1-	¥	45	γ	Materials	\$45.00	
91		07/1-	N	59.12	ν	Materials	\$59.12	
92		07/1-	v .	65		Materials	\$65.00	
93		7/9/15	y V	1.45		Materials	\$1.45	
			$\overline{}$					
94		7/8/15		0.88		Materials	\$0.88	
95		7/6/15	Υ	11.39	у	Materials	\$11.39	
96		7/9/15	γ	11.58	γ	Materials	\$11.58	
97		7/10/15	γ	1.17	٧	Materials	\$1.17	
98		7/10/15		3.50	_	Materials	\$3.50	
99		7/8/15		5.99		Materials	\$5.99	
								· -
100		7/3/15		38.11		Materials	\$38.11	
101		7/7/15		2.67	У	Materials	\$2.67	
102		7/1/15	Υ	93.77	У	Materials	\$93.77	
103		7/20/15		93.43		Materials	\$93.43	
104		7/10/15		37.96		Materials	\$37.96	
105		7/9/15		21.71		Materials	\$21.71	
106		7/15/15		23.16		Materials	\$23.16	
107		7/20/15		36.17		Materials	\$36.17	
108		7/12/15	Y	22.90	γ	Materials	\$22.90	
109		7/11/15	Y	22.90	γ	Materials	\$22.90	
110		7/30/15		14.85		Materials	\$14.85	
111	1	7/24/15		91.65		Materials	\$91.65	
112		7/13/15		4.33		Materials	\$4.33	
	1							
113		7/14/15		5.00		Materials	\$5.00	
114		7/15/15		6.79		Materials	\$5.79	
115		7/22/15	Υ	19.31	У	Materials	\$19.31	
116		7/10/15		823.96		Materials	\$823.96	
117	1	7/18/15		20.86	_	Materials	\$20.86	
118		7/17/15		528.88		Materials	\$528.8B	
119		7/16/15		80.00		Materials	\$80.00	
120		7/30/15		10.71		Materia s	\$10.71	
121		7/30/15	Υ	2188.02	٧	Materials	\$2,136.37	Adjusted for appropriate exchange rate
127		7/30/15		72.97		Materials	\$72.97	
128		7/30/15		655.38		Materials	\$665.38	
						Materials	\$280.71	
129		7/30/15	ļ.	280.71	Y	Imacentals	\$20V.71	<u>l</u>

130 FOIA (b)(6)	7/10/15 Y	125.65 y	Materials	\$77.93	Adjusted for appropriate exchange rat
131 (7/1/15 y	25.00 y	Materials	\$25.00	
132	7/1/15 y	8.57 y	Materials	\$8.57	
133 t	7/1/15 Y	6.18 y	Materials	\$6.18	
134 (7/1/15 y	100.00 y	Materials	\$100.00	
Total for July	<u> </u>			\$6,574.45	
August					
135 5	08/01- n	24 y		\$24.00	
136[\$	08/01- y	32.5 y		\$32.50	
137[1	08/01- y	22.5 y		\$22.50	1-
138 (08/01- y	26 19 γ		\$26.19	
139[1	08/01- y	32.5 y		\$32.50	
140[1	08/01- y	24 y		\$24.00	
141[1	B/7/15 y	20 y		\$20.00	
142[1	8/14/15 y	16 y		\$16.00	
143[f	08/01 - n	24 y		\$24.00	
144[1	8/5/15 Y	\$ 29.27 y	Materials	\$29.27	
145	B/1B/15 Y	\$ 9.95 y	Materials	\$9.95	
146 (8/11/15 Y	\$ 14.34 y	Materials	\$14.34	
147]1	8/7/15]Y	\$ 28.92 y	Materials	\$28.92	
148 4	B/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	5 34.28 y	Materials	\$34.28	
152 (B/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	97.02 V	Materials	97.02	Please provide receipt
Total for August				\$409.95	

\$44,691.11





Address:

101 - DALE MADRY HEY

 $\{A_{i}^{i}B_{i}^{j}\}$

FL :3609

79588

FOC6, 1000 Device Inc.

60000

Transactions

850115247133

FedEx Ground 7807?3694452

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8 5

Deplaced Value 0

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Snipment subtotal.

\$8 50

iotal Due:

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\$3.5

(b)(6)

Now Merald Bollo Ed Ganna (1). S - Warutt read from scale

t i Taxable item

Terms and Conditions evaly (38) fedex con/ma/securac quide til details

> Visit us at: fedex.com or call 1.800.60Fed5: 1.80u 453.3339

May 21, 2015 8:02.50 PM

********** WL | 1STEN *******

Tell us how we're doing & receive a discount on your next order! fedex.com/welisten or 800 398 0242 Redemption Code:

*** Thank you ***



ALLSETT FLAN \$45.3G UNIL 11FD TA NL TED TEXT 5001 B Change Plan

Plan Renews in 4
Renews on 09 03 2015

MONTHLY PLAN

TALK

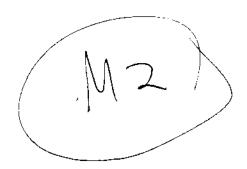
Unlimited

TEXT

Unfinited*

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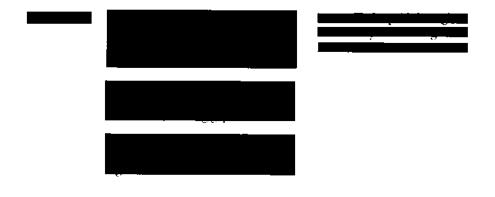


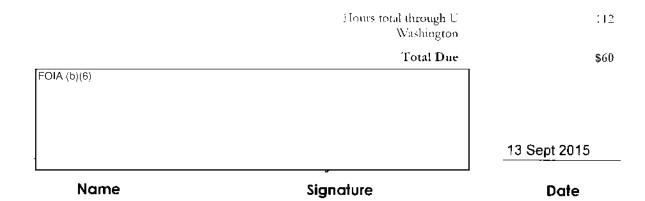
FOIA (b)(6)		
(/,-/		

June 1, 2015

FOIA (b)(6)

्रामनात्रीक्षे	<i>ार</i> ः दलग् ीति श्ह	- प्रमा - प्रहित	forell
1	Internet of total bill	\$24	524
2	MTN Uganda Arrimi	\$8	\$15
1	MTN Uganda Airtime	\$20	\$20.





BILLING SNAPSHOT

M5.

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
<u>08/01/2015</u>	<u>41</u>	\$ 64.99
07/01/2015	<u>40</u>	\$ 64.99
06/01/2015	39	\$ 64.99
<u>05/01/2015</u>	<u>38</u>	\$ 64.99

\$64.99/2 =B2.5
The figure invoice is only houf the month.

BILLINGERENCERY

- Current Bill & Payment
- Billing HistoryPayment Method

Billing History	_

Billing Address

FOIA (b)(6)		

Service Address

FOIA (b)(6)		



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

Page 3 of 10

FOIA (b)(6)		
(- / \ - /		

0.0000

0.0000

Monthly Sui	•	/14	6/04 14					
Mobile Number	thly Recu harges	rring	Credit Adjustr	Usage Charges	 One Time Charges	Other Charges	 es & harges	Total Current Charges
FOIA (b)(6)	\$ 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			
Unitd int SMS	International Text Msg Se	Messages	Unlimited			
Used Service		Туре	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 Roamir	ng Messages	7			-
	-					
	Txt Msg Recd	Messages	112		-	

Gigabytes

-			
A	mount		Totals
\$	74.65		
		\$	60.00
\$			
\$	50.00		
\$	10 00		
\$	<u> </u>		
		\$	20.60
\$	(2.40)		
\$	18.20		
		\$	9.60
\$	1.61		
\$	7.99		
	\$ \$ \$ \$ \$	\$ 50.00 \$ 10.00 \$ 18.20 \$ 1.61	\$ 74.65 \$ \$ 50.00 \$ 10.00 \$ 18.20 \$ 1.61

^{*}Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations

Web Access



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)	ŧ	74.65
Monthly Recurring Chgs	\$	60 00
Usage Charges	\$	20 60
Other Charges	\$	9.60
Taxes & Surcharges	\$	13 43
Total Current Charges Current Charges Due By	\$	103.63 6 25 14
Grand Total	\$	178.28

Your Stater	nent	Page	1	of	
Statement For: Mobile Number: Account Number:	FOIA (b)(6)				
AB 01 011906 388	193 B 49 A				

International total
for June 5th: \$30.60

T··Mobile

T-MOBILE

P O Box 51843

Los Angeles CA 90051-6143

լինիլիններդ գիտլինիլիկինի ինկուրինիրի հետևերին

Statement For Mobile Number: Account Number FOIA (b)(6)

Amount Due By 6/25/14

\$178.28

Amount Enclosed EasyPay

- For EasyPay Option check box and complete the
- If you have changed your address check box and record new address on the reverse side

FOR POST OF A MEDIT OF A WITH YOUR OF A MEDITAL MAKENS OF A SPEED TO A COLOR

FOIA (b)(6)

Primary Phone. Account Number.

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
ı	Bundle Discounts			
٠	FiOS TV Prime HD	54.99	<u>-10.00</u>	44 99
1	FiOS Internet 50/50	45.00	-10.00	35 00
I	FiOS Digital Voice Unlimited	30.00		30.00
_	Bundle Price	\$129.99	-\$20.00	\$109.99

'V discount expires 6/29/16 Internet discount expires 6/22/16

Discounts This Month

Discounts have been applied to the Total Due shown on page 1.

-\$20.00

0.00 s109.99 -1 To TAL = \$66.00 TAYES)

on an page 1.

(1/2 the month) for to mouth = |432.50|

FIOS FASTIFAGES SEE SEE SEE

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 Gall 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 comand type "taxes and charges" in the search box.

VZ052815 GT038815 RM

KF043011 005833 0003

Page 2 of 5

exede

FOIA (b)(6)	
	Sign Out

- <u>Dashboard</u>
- Data Usage / Plan
- Bill / Payment
- My Account
- Email Inbox
- 1. Current Bill & Payment
- 3. Billing History

BILLING HISTORY

- Current Bill & Payment Billing History
- Payment Method

Billing History	→ i
- ,	

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

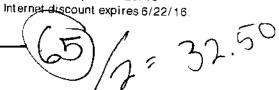
TV discount expires 6/29/16

Your Discounts

	Price	Your Discounts	Amount You Pay
Bundle Discounts			
FIOS TV Prime HD	54.99	-10 00	44.00
FiOS Internet 50/50	45.00	-10 00	35.00
FiOS Digital Voice Unlimited	30.00	70.00	30.00
Bundle Price	\$129.99	-\$20.00	\$189.99

Discounts This Month -\$20.00

Discounts have been applied to the Total Due shown on page 1.





FIOS MASHEAGES

Test Your Internet Speed

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Page 2 of 5

KF043011 005833 0003

FOIA (b)(6)

Bill Date: April 30, 2015

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)

Overdue Balance

\$198.08 Please Pay Now

Details of Current Charges

Includes discounts shown on page 2.

, FIOS TV, Internet & Phone Bundle

Your bundle includes FiOS TV Prime HD, FiOS Internet 50/50 and FiOS Digital Voice Unlimited

5/1 - 5/31 \$109.99 **Bundle Price**

Your monthly bundle price after the discounts shown on page 2 were applied.

Equipment and additional services to personalize your FiOS service.

Additional Services & Equipment

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 See Usage Detail 1.04 Long Distance Calls 4/24 15.99 (Buy), American Sniper 10:13 pm \$17.03 Subtotal

Charges for individual selections like movie rentals, directory assistance or installation fees.

Fees & Other Charges

Total Due

Taxes, Governmental Fees & Surch	arges
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

\$408.80

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

FOIA (b)(6)		

Bill Date: April 30, 2015

GET ANSWERS FAST

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- Call 1.800.VERIZON (1.800.837,4966)
- · Customers with disabilities call 1.800.974.6006 (Voice of TTY)

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

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)		

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Bill Date: April 30, 2015

Usage Detail

Direct	Dialed (alis			". " "	•
Date Apr 9	Time 5:23 PM	Place United Kin	FOIA (b)(6)	Minutes 13.0	Amount 1.04	
Addition	nal Calls				\$1.04	

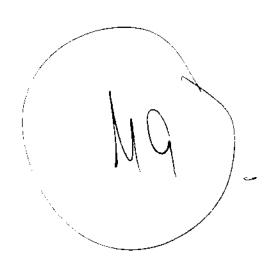


The Slumberland

Plot 3, Municipal Bypass Close, Arua Opposite The High Court Tel. 0372-274359 / 0773-330999, P. O Box 189 Arua

Date: 29 S 201S GENERAL RECEIPT No.
Received from IN ATL1 M M
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GENERAL RECEIPT

(Revised June 2003) T.F. 1002

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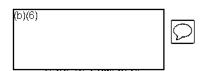
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\$266.14.





PRIDE ASIA LTD Dealers in computers, lapsops, printers, scanners, carridges, toners,
UPSs, computer accessories & stationeries
Plot No. 10 Avenue Road P. O. BOX 1567 Arus (U) Tel: +256-712-577818
E-mail: prideasiaarua@yahoo,com

Date 8.5.15 Cash Sale No

M/s	Cusu)	**
Qty	Particulars	Rate	Amount
Mink	1 1.2 Env.		120001
182	Cello Tol		2000
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	1/1600/-		
ESOE	Thank you	Total	14000 2

Goods once sold are not returnable

\$4.68

JOHN W. STATIONERY CENTRE

Tel 0772 690 001 0772 38, 077

Plet No. 9B Avenue Road

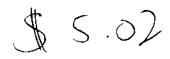
1-Man (b)(6) CASH SALE





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Goods once sold are not returnable



YOUNG DEUS / KYALIGONZA TRADERS AND SONS HARDWARE

Dealers in: Handles, Door Locks, Hinges, Padlocks etc

Stall Shop No. A-036

Stall Shop No. A-999 Onginal Shauriyako CASH SALE

PO Bo 7027, Kta Tel. 07/2 - 454259 07/03 - 884433 Date: 2015/2015

No.

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TOWN SHOULT DATABOUT

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Bala you be fished too.

\$ 99.67

ROYAL CRANE RESORT - ARUA

For Best Accommodation, Bar & Restaurant,
Conference & Workshop facilities, etc
Pt it 52 Weatherhead Park Lane (after UNHCR offices)
Tel: 0772 515244 / 0200 901079 Email: (b)(6)

150 CASH SALE Date: _____

M/s

QTY	PARTICULARS	AMOUNT
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Thank you! Please come again

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EDITH AIRTIME & PHONE CAHARGING

Authorised Distributor of MTN AND AIRTEL AIRTIME Tel: 0779 856445 / 0782 582022 / 0789 315204

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\$ 25.11



The Slumberland

Plot 3, Municipal Bypass Close, Arua Opposite The High Court Tel: 0372-274359 / 0773-330999, P. O Box 189 Arua

Date: Alole 12	GENERAL RECEIPT	No.
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With Thanks	Sign:	
		- orannd erland

\$ 2,837.00



TimCom (U) Ltd. VAT NO. 32207-S TIN B-02-1008-3225-X

PO Box 6990
Muyenga Rd, Kabalagala
Kam; ala-Uganda

CASH SALE
Tel/Fax: 0312-222403

M/5	الجانب في المحادث المناجر الما والمراجع الم		, .,
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E.80.E		TOTAL	170
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Goods once sold are not returnable

\$ 23.26



From Mapbox Billing < billing@mapbox.com > Date Wed. May 20 2015 at 5:13 PM Subject Mapbox Payment Receipt To FOIA (b)(6)



Ξ.

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.



Katie

Invoice in_6HBttQHkgZYSik



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
<u> </u>	<u> </u>			Total	7,800.00

NOTE:

- * Attached Donation Certificate
- * Sub1459 (20150600002)

Best Regards, Acare Technology Co., Ltd.



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(b)(6)	琳勒	

SOUTHEASTERN MEDICAL SUPPLY Customer Receipt/Purchase Confirmation

<u>v.a</u>





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Thank you for your order!

Merchant SOUTHEASTERN MEDICAL SUPPL

Description OrderID 65223
Invoice Number 65223

Invoice Number | 65223 Customer ID | | 65498

Billing Information

FOIA (b)(6)
IMAHIMUT Alliance
1107 S. Rome Ave
Tampa, Ft. 33606
US

FOIA (b)(6)

Shipping Information

Total: US \$1154.47

Date/Tim# 19-Jun 2015 10 46 41 EDT

Transaction (O)

Pro e

de # 2 61

3 6 3

Print this page for your records.

Order Placed: June 24, 2015

Amazon.com order number: 002-7613421-6563423

Order Total: \$296.82

M26

Shipped on June 24, 2015

Items Ordered Price

1 of: AmazonBasics AAA Performance Alkaline Batteries (20-Pack)

\$7.99

Sold by: Amazon.com LLC

Condition: New

2 of: DuPont Tyvek TY127S Disposable Coverall with Hood, Elastic Cuff, White, Medium (Pack of \$31.47

6)

Sold by: Amazon.com LLC

Condition: New

1 of: ULTIKIT® 51 LED - UV Ultraviolet Flashlight Blacklight, Wide Beam, Spot Pet Dog and Cat \$14.99

Urine, Counterfeit Money, Reveals Hidden Stains Bed Bugs Scorp

Sold by: Green Canopy (seller profile)

Condition: New

Brand New in Retail Packaging.

1 of: LEDwholesalers 395 nM 51 UV Ultraviolet LED flashlight Blacklight 3 AA, 7202UV395 \$14.99

Sold by: LEDwholesalers ® (seller profile)

Condition: New

3 of: DuPont TY122S Disposable Elastic Wrist, Bootie & Hood White Tyvek Coverall Suit 1414, \$8.20

Size XL Sold by the Each

Sold by: Tool Deals (seller profile)

Condition: New

FOIA (b)(6)

Shipping Address:

Item(s) Subtotal: \$125.51

Shipping & Handling: \$0.00

Total before tax: \$125,51

Sales Tax: \$4.78

• ----

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$130.29

Shipped on June 25, 2015

Items Ordered Price

2 of: Glo Germ Gel 8 Ounce

\$19.70

Sold by: Wright Bro's Supply (<u>seller profile</u>)

Condition: **New**

NEW, Genuine Glo Germ Gel. Ships In Two Business Days From A... see more

1 of: Medline Mediguard Non-Sterile Powdered Latex Exam Gloves, Beige, Large, 100 Count \$8.57

Sold by: Amazon.com LLC

Condition: New

Shipping Address:

FOIA (b)(6)

Shipping & Handling: \$0.00

Total before tax: \$47.97

Sales Tax: \$0.58

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal: \$47.97

Shipping & Handling: \$0.00

Total before tax: \$47.97

Sales Tax: \$0.58

Shipped on June 25, 2015

Items Ordered Price

1 of: Safetouch Powdered Latex Exam Gloves, Non-Sterile, 100/Box, Medium

Sold by: NorthShare Care Supply (selier profile) | Product question? Ask Selier

Condition: New

Shipping Address:

FOIA (b)(6)

Item(s) Subtotal: \$8.98

Shipping & Handling: \$0.00

\$8.98

Total before tax: \$8.98

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

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 \$109.00

Sold by: KahntactUSA (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$109.00

FOIA (b)(6) Shipping & Handling:

Total before tax: \$109.00

Sales Tax: \$0.00

\$0.00

Shipping Speed: Total for This Shipment: \$109.00

Two-Day Shipping

Payment information

Payment Method: Item(s) Subtotal: \$291.46
Visa | Last digits: 1544 Shipping & Handling: #0.00

Shipping & Handling: \$0.00

Billing address

Total before tax: \$291.46

Estimated tax to be collected: \$5.36

Grand Total: \$296.82

FOIA (b)(6)

1 311 (5)(6)

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 $\underline{\text{Order Summary}}.$

Please note: This is not a VAT invoice.

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[N

Final Details for Order #002-4450778-5344216

Print this page for your records.

Order Placed: June 24, 2015

Amazon.com order number: 002-4450778-5344216

Order Total: \$130.99



Shipped on June 25, 2015 Items Ordered 1 of: Prestan Professional Adult Medium Skin CPR-AED Training Manikin (with CPR Monitor) Sold by: CPR Savers & First Aid Supply LLC (seiler profile) Condition: New		
	Total before tax: Sales Tax:	
Shipping Speed: Two-Day Shipping	Total for This Shipment	\$130.99

Payment information		
Payment Method: Visa Last digits: 1544	Item(s) Subtotal: \$130.99 Shipping & Handling: \$0.00	
FOIA (b)(6)	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:\$		

To view the status of your order, return to Order Summary.

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amazon.com



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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		
Sold by: AEDSuperstore (<u>seller profile</u>)	ofessional Adult/Child Face Shield Lung Bag (Pack of 50)	Price \$21.95
Condition: New		
Shipping Address:	Item(s) Subtotal:	\$43.90
FOIA (b)(6)	Shipping & Handling:	\$6.99
	Total before tax:	\$50.89
	Sales Tax:	\$0.00
Shipping Speed:	Total for This Shipment:	\$50.89
Standard		

Payment information		
Payment Method:Item(s) SubtotaVisa Last digits: 1544Shipping & Handlin		
Billing address FOIA (b)(6)	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: \$5		

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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Order Placed: June 24, 2015

Amazon.com order number: 002-7613421-6563423

13

Order Total: \$296.82

mag

Shipped on June 24, 2015

Items Ordered Price

1 of: AmazonBasics AAA Performance Alkaline Batteries (20-Pack)

\$7.99

Sold by: Amazon.com LLC

Condition: New

2 of: DuPont Tyvek TY127S Disposable Coverall with Hood, Elastic Cuff, White, Medium (Pack of \$31.47

6)

Sold by: Amazon.com LLC

Condition: New

1 of: ULTIKIT® 51 LED - UV Ultraviolet Flashlight Blacklight, Wide Beam, Spot Pet Dog and Cat \$14.99

Urine, Counterfeit Money, Reveals Hidden Stains Bed Bugs Scorp

Sold by: Green Canopy (seller profile)

Condition: New

Brand New in Retail Packaging.

1 of: LEDwholesalers 395 nM 51 UV Ultraviolet LED flashlight Blacklight 3 AA, 7202UV395 \$14.99

Sold by: LEDwholesalers ® (seller profile)

Condition: New

3 of: DuPont TY1225 Disposable Elastic Wrist, Bootie & Hood White Tyvek Coverall Suit 1414, \$8.20

Size XL Sold by the Each

Sold by: Tool Deals (seller profile)

Condition: New

FOIA (b)(6)

Shipping Address:

Item(s) Subtotal: \$125.51

Shipping & Handling: \$0.00

Total before tax: \$125.51

Sales Tax: \$4.78

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Shipping Speed: Total for This Sh

Two-Day Shipping

Total for This Shipment: \$130.29

Shipped on June 25, 2015

Items Ordered Price

2 of: Glo Germ Gel 8 Ounce \$19.70

Sold by: Wright Bro's Supply (seller profile)

Condition: New

NEW, Genuine Glo Germ Gel. Ships In Two Business Days From A... see more

1 of: Medline Mediguard Non-Sterile Powdered Latex Exam Gloves, Beige, Large, 100 Count \$8.57

Sold by: Amazon.com LLC

Condition: New

Item(s) Subtotal: \$47.97 Shipping & Handling: \$5.00
Shipping & Hahaliding, #3. Q
Total before tax: \$47.97
Sales Tax: \$0.58
al for This Shipment:\$48.55
ē

Shipped on June 25, 2015		
Items Ordered 1 of: Safetouch Powdered Latex Exam Glove Sold by: NorthShore Care Supply (selier profile) Product Condition: New		Price \$8.98
Shipping Address: FOIA (b)(6)	Item(s) Subtotal: Shipping & Handling: Total before tax: Sales Tax:	\$0.00 \$8.98
Shipping Speed: Two-Day Shipping	Total for This Shipment:	

Shipped on June 25, 2015			
Items Ordered 1 of: DuPont Tyvek TY127S Disposable Coverall with Hood, Elastic Cuff, White, Large (Pack of \$10 25) Sold by: KahntactUSA (seller profile) Condition: New		Price \$109.00	
Shipping Address: FOIA (b)(6)	Item(s) Subtotal: Shipping & Handling: Total before tax: Sales Tax:	\$0.00	
Shipping Speed: Two-Day Shipping	Total for This Shipment:	\$109.00 	

Payment information		
Payment Method: Visa Last digits: (b)(6)	Item(s) Subtotal: Shipping & Handling:	
FOIA (b)(6)	Total before tax: Estimated tax to be collected: Grand Total:	\$5.36

€ edit 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

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amazon.com



Print this page for your records. Print this page for your records.

Order Placed: June 24, 2015

Amazon.com order number: 002-6424298-3753863

Order Total: \$130.99



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 (sever profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$130.99

Katherine Bloomquist Shipping & Handling: \$0.00 245 SUMMER HAVEN LN -----

SALUDA, NC 28773-6733 Total before tax: \$130.99

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$130.99

Two-Day Shipping

Payment information

Payment Method: Item(s) Subtotal: \$130.99

Visa | Last digits: 1544 Shipping & Handling: \$0.00

Billing address Total before tax: \$130.99

FOIA (b)(6) 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.

Please note: This is not a VAT invoice.

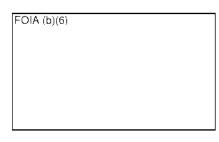
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L'IV Com

OANDA.com currency rate for june 30 is 1.07026 8513.34 chf is \$9111.51

Invoice No.: 15/1615

30 June 2015



M 32

Printing

Printing 80 copies QC+ Algorithm Chart 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 Mr Nathan Kenya-Mugisha Unit 4, Plot 5 - 7, Coral Crescent,

Unit 4, Plot 5 - 7, Coral Crescent, Kololo, Kampala, Uganda. Téléphone No. +256 772 731 751 3,460.00 =3703.11 usd

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

CHF 8,513.34 (= 9111.51 usd

,2UU.UU = 2354.58 usd

Total

TVA exempt according 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 Sàri: TVA No. 517 753 Cantonal Fiscal Identification: 36493 Federal Fiscal Identification: 207864

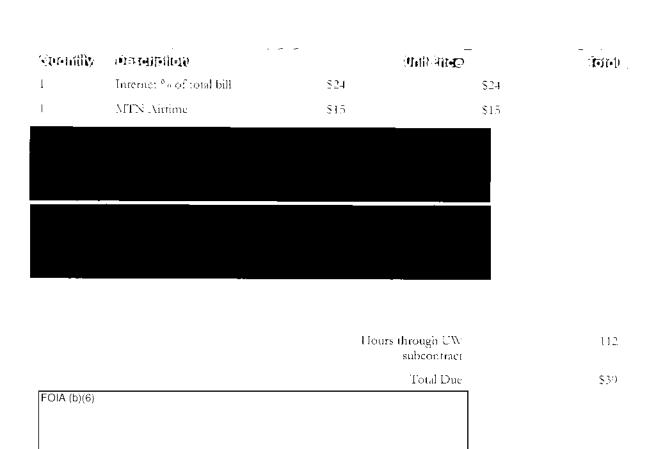
Thank you for your continued collaboration!

CIV Com Sârt Seris, del Amayert, de 198 vir era sous York Gwitter de

FOIA (b)(6)		

Hours to be paid through U Washington subcontract

July 1, 2015 FOIA (b)(6)

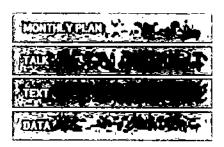


Name Signature Date



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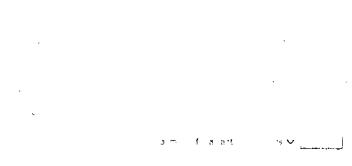
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Welcome Back	DIA (b)(6)		
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Reference id	Payment Date	Account	Payment Amount	Payment Method	Stabes
	08.27.5312 (p)	(6)	5194 05 V (b)	15a (6)	Paid
	76 22-2015		\$194 05 ¥	. (6)	Po±a

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

FOIA (b)(6) Customer:

Authorization

004686 Number

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)

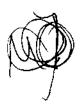
Payment Method - Payment Card

Card Type

Visa

Card Number

(b)(6)

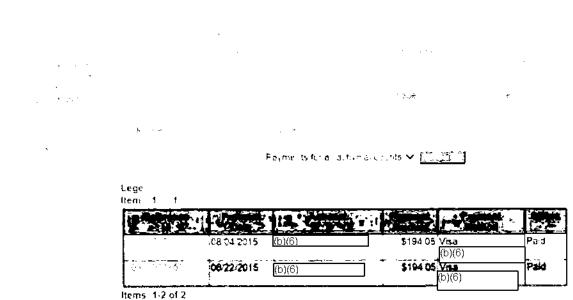






194.05 is for 2 months, 97.02 per month, see confirmation of payment for JUNE 97.02





Payment Details

Reference ID: 206808452052

Paid Status:

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

\$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)





FOIA (b)(6)

Web Site att com

(M 36)

Monthly Statement

Your Credit Card will be Debited by	Jul 1 2015
Amount to be Debited	\$68.09
Current Charges	68.09
Belance	.00
Adjustments	.00
Payment Received 6-01 Thank you!	138.65CR
Previous Bill	138.65
Bill-At-A-Glance	

Billing Summary

Hirty Questions? Visit att.com/billing	
ans and Services	68.09
1 800 288 2020	
ther AT&T Long Distance	.00
1 800 288-2020	
atel Corrent Charges	88.09

Plans and Services

Monthly Service - Jun 1 thru Jun 30 1 Combleed Communications Svcs ALL DISTANCE by AT&T California Residence Flat Rate Service Caller ID Call Waiting Call Waiting Call Waiting Call Forwarding Call Return Call Screen Priority Binging Select Call Forwarding Speed Calling 8	55 00
Three Wey Calling	
Unitd Nationwd Clg Advantage 1	
by AT&T Long Distance 2. Caller fU Salective Blocking	
3 Your Listing is Not Published	00
4. 900/978 Blockgru	1.75
Total Monthly Service	.00
I am Manual statics	64.75
Sarcharges and Other Foos	
5. Federal Subscriber Lina Charge	
6 Rate Surcharge	4.41
7 State Regulatory Fee	.48CR
Federal Universal Service Fee	08 2.88
Carner Cost Recovery Fee (Long Dist)	2.00 I 8 9
Total Surcharges and Other Fees	8.70
<u>-</u>	1.70
Queen advent Fore 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 Lifetine Telephone Service Surcharge	4 14
14 CA Relay Service and Communications Devices Fix	rd 24
15 9-1 I Emergency System	.35
Total Government Fees and Taxes	2 \$4
	-
Total Plans and Services	68.09
	(80.09)

Melos You Can Use Sommary

- PREVENT DISCONNECT ELECTRONIC PAYMENTS PAYMENT OPTIONS CTF BURCHARSE
- CARRIER INFORMATION
- THIRD PARTY BLOCKING
- · MOVING SOUNT
- CTF BURCHARISE per Motors Yam Com User" for additional information

ATST Long Distance

<u>important information</u> Theorem Regarding Forms & Conditions

Local Burrians provided by AT&T California or AT&T Horsale based agent the earsten address location.



exede

- Data U⊴gg⊘ / Plan Bill / Payment
- My Account
- Email Inhox
- 1 ★ 2 Current Bill & Payment 3 Billing History

BILLING HISTORY

- Current Bill & Faymeni Billing History Payment Method
- Billing History

Billing Address

FOIA (b)(6)

Service Address

FOIA (b)(6)

BILLING SNAPSHOT

Consert amount side \$ 0.00 Next tell care on .09/01/2015

Cast dryment of \$ 63,990 Paid 690 1921b.

:			: :	Statement Date
£	l _g :	1	ŧ	Invoice Number
14 		38 31 1	V. V. V. V. V. V. V. V. V. V. V. V. V. V	Invoice Total



FOIA (b)(6)	

Customer Service Number

1-800-937-8997

์ บับโ 05. 20**1**5)

\$57

M38

Page 3 of 8

FOIA (b)(6)

Monthly Sui Monthly service cha		05/15 7/04 15						;
Mobile Number	Monthly Recurring Charges	Credits & Adjustments	Usage Charges	One Time Charges	ther narges	Third-party Services	 ces & harges	Current rges
FOIA (b)(6) (Details on Pa	\$ 85 00 age 3)	\$	\$ 32.80	\$	\$ 10 7 (\$.	\$ 13 48	\$ 141 99

Available Service		Туре	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			
United Int. SMS	International Text Msg Se	Messages	Unlimited			-
Used Service		Туре	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		-		
	Txt Msg Sent	Messages	2		-	

Account Service Detail				
	1	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 UnITT+D	\$	50 00_	7 44	20 ھ کور
Stateside International	\$	(10.00	₩ ^A H	10.
Unlimited Messaging	\$	<u></u>	<u> </u>	40
Usage Charges			\$	32.80
ROAMING CHARGES	- \$_	(32.80		
Other Charges			\$	10.71
Communications Related		1		1 - 4
Regulatory Programs Fee*	\$	2.71	25	
Non-Communications Related		(して	'
Insurance and Warranty	\$	8.00∫	<u>l</u>	// .
Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations			F	51/
Taxes, Fees and Surcharges			3	13.48

Government Fees and Taxes

CA Advanced Services Fund

CA Relay Service and Communications Device Fund

\$ 0.25

\$ 0.26





Your Statement

Statement For: Mobile Number Account Number

174	rage	٠,
DIA (b)(6)		
		1

Important Information

Thank you for using EasyPay Amount will be forwarded for automatic processing. Do not pay this bill or mail remittance

Summary

Previous Ba	alance	\$ 178 28
Pmt Recid	Thank You	\$ (178 28)

(Due Immediately)	\$	<u>-</u>
Monthly Recurring Chgs	\$	60 00
Unner Charge:	•	20.40

Taxes & Surcharges	S	16 46
Other Charges	\$	9 60
Usage Gharges	ې	39 40

Total Current Charges \$	7/06/44
Current Charges Due By	7/25/14

Grand Total 125.46 AB 02 011600 61987 B 4 1 A

FOIA (b)(6) Imobile

> International total for July 5th \$49 40
>
> Ture . 30.60
>
> May 56.40

(missing Jan-warch 2014)

NAN DETURN WITH VIJE PAYVEN "P. EA - WA

April'14

Dec 13

T · Mobile

Statement For Mobile Number Account Number

W THE GHWING FOIA (b)(6)

Amount Due By 7/25/14 \$125.46

Amount Enclosed EasyPay

T-MOBILE

P O Box 51843

Los Angeles CA 9/0051 6143

For EasyPay Option - check box and complete the \Box reverse side

If you have changed your address - check box and record new address on the reverse side

Invoiced to Metabiota is only the base \$50 SMB simple choice charge

Statement For FOIA (b)(6)
Mobile Number:
Account Number

Customer Service Number

Government Fees and Taxes
CA Advanced Services Fund

CA Relay Service and Communications Device Fund

California High Cost Fund - A (CHCF A)

1-800-937-8997

Jul 05, 2014

Page 3 of '8

FOIA (b)(6)		

0.37

0 16

0.13

\$

Monthly Su	mmary	/ 6/06	1.4	7 04 14		· -	-			
Mobile Number		ily Recui arges			Usage Charges	One Time Charges		Other Charges	 Taxes & Surcharges	Total Current Charges
FOIA (b)(6) (Details on P	\$ age 2)	60 00	\$	\$	39 40	\$ •	3	9 60	\$ 16 46 \$	125 46

Available Service		Туре	WHENEVER			WEEKEND
BIZ 1GB Data & SMHS BIS	Mobile Internet	Gigabytes	Unlimited	·		
Free W⊪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			omm, neo
United Int. SMS	International Text Msg Se	Messages	Unlimited			
Used Service		Туре	WHENEVER	PEAK	OFF PEAK	WEEKEND
	Included Plan Minutes	Minutes	-	2,910	287	289
	Mobile Internet	Gigabytes	-	0.0061	0 0004	0.0004
	I-Mobile to T ₂ Mobile	Minutes		120		•
	Txt Msg Recd	Messages	100			
	Txt Msg Sent	Messages				

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	\$	do 00 0		
Unlimited Messaging	\$			
Usage Charges		المحاليين	\$	39.40
LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES	S	(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	s	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

Important Information

New Mexico customers. This bill includes charges for services used in a previous billing cycle if desired payment arrangements are available by culling 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 Current Charges Due By	\$ /	103.63 <i>6′25/14</i>
Grand Total	\$	178.28

Your Stater	nent	Page	! of	10,
Statement For; Mobile Number; Account Number;	FOIA (b)(6)			· · · · · · · · · · · · · · · · · · ·

AB 01 011906 38893 B 49 A

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FOIA (b)(6)		

أبميل

for June 5th: \$80.60

T·Mobile

The statement of Asia of this with a controversity for A at MAXI, one prompted expect to the Wiscoming FOIA (b)(6)

Statement For Mobile Number:
Account Number

Amount Due
By 6/25/14 Enclosed
\$178.28 EasyPay

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

Invoiced to Metabiota is only the base \$50 SMB simple choice charge

Statement For FOIA (b)(6)

Statement For:
Mobile Number:
Account Number:

Customer Service Number

1-800-937-8997

Jun 05, 2014

Page 3 of 10

FOIA (b)(6)

Monthly Sur Monthly service cha			/14 -	6/04/14			-			
Mobile Number FOIA (b)(6)		thly Recu harges	rring	Credit Adjusti	 Usage Charges	One Time Charges	-	Other Charges	Taxes & Surcharges	Total Current Charges
(Details on Pa	\$ 900 e	60 00 31	\$	-	\$ 20 60	\$ •	\$	9.60 \$	13 43 \$	103 63

		3.60				
Available Service		Туре	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			-
Unitd Int SMS	International Text Msg Se	Messages	Unlimited			_
Used Service		Туре	WHENEVER	PEAK	OFF PEAK	WEEKEND
	BlackBerry Web Access	Gigabytes	-	0.0002		-
	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			4	00.00				
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)	_	20.00				
ROAMING CHARGES	\$	18.20)					
Other Charges	<u> </u>		s	9.60				
Communications Related								
Regulatory Programs Fee*	\$	1.61						
Non-Communications Related	*							
PHP Insurance(\$4.79)w/MSec & Waranty(\$3.20) by Asurion	\$	7.00						
(The state of the	Į.	7.99						

^{*}Fee we collect and retain to help cover our costs related to funding and complying with government mandates, programs and obligations.



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				TV discount expires 6/29/16 Internet discount expires
FiOS TV Prime HD	54 99	-10.00	44 99	6/22/16
FiOS Internet 50/50	45 00	-10.00	35.00	1 / c
FiOS Digital Voice Unlimited	30.00		30.00	€ 65.00
Bundle Price	\$129.99	-\$20.00	\$109.99	
Discounts This Month		-\$20.00		

Discounts have been applied to the Total Due shown under Account Summary



FLOKA ROYAL Supplies Ltd

Graphics, Printed & Non Printed Stationery and General Supplies

P.O BOX 3045 Kampala. Uganda Tel 0414-255 286. ^782 648 928, 0702 986 273

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Received with than soom $\mathbb{N} \mathcal{AL}/N^{1/2}$

The sum of shillings CIDE DUNCTORUL (2001)

Being payment of 100 C1

Const.

Cash/Cheque No.....

Shs. (445 CUE)





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Super Funishers Business So ution Graphic Designing General Printing Branding General Merchandise Plor 15/17 Nasser Road PO Box 180, Kyambogo - Uganda Tel. +256 772 991720 +256 702 991720, Email (b)(6) No. Received with thanks from The sum of shillings

Super riminiers ousiness solution.

(b)(6)

Balance

Sign ..

\$ 130.37

being payment of

Thank you.

Cash/Cheque.

Shs.

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WALIMY TIMOT 1916/2015

Hary Lime by Sange @1800, 860

AND BONNE Shs. 500,000 F

A156.96



The Slumberland Plot 3, Municipal Bypass Close, Arua Opposite The High Court

Just Ideal For Resting	Tel: 0372-274359 / 0773-330999, P. O Box 189 Arua
Date:	GENERAL RECEIPT
Received from	
The sum of shillings	The sum of shillings.
+ 1	
Being Payment of	
Cash/ Chaque No	Cash/ Cheque No.
SHS.	Balance:
With Thanks	With Thanks Sign: 6 Si
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\$ 319.03 (mb)

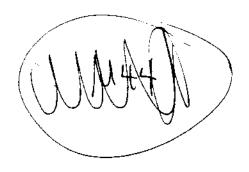
HIII RU OF CANDA **ORIGINAL GENERAL RECEIPT** 163 MOH 174 eb stry A ARRH ENE MIllion Board room hire for IMAI Training from & June POSTING INSTRUCTIONS 0 0 0 ORIGINAL DUPLICATE

Signature of Revenue C





E&O E Thank you TOTAL () Goods once sold are not returnable.		THE TRY BONG	OTY PARTICULARS	No.	PO Boy Dealers in Stational Knowledge (Clouds) ALE	MMNAND
TOTAL I TOTAL		A Killing	RATE AMOUNT	Cate your control of	(a) 0.785.037.5 (b) 0.725.037.5 (c) 1.735.03.56 (c) 0.735.03.56	AND SONS





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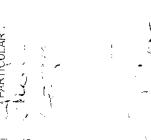
JOHN W. STATIONERY CENTER





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M 49 WZE

\$2.28 \$7.00

TK KO / 30M XI

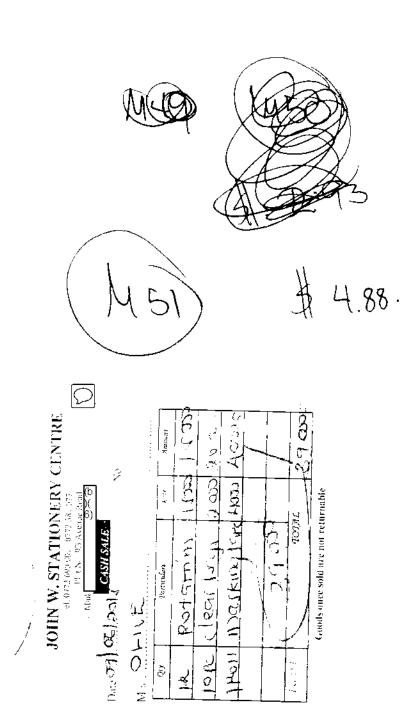
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PCS Software powered by: \$1AR_RETAIL (256.4) 4349268



	Original: Customer / payer	Shs. 120,600 2	Cash / Cheque No	being payment for	two us ?	the sum of Own	RECEIVED with thanks from (6)	· .	
	ayer Duplicate: MTN	Signature:	Cash / Cheque No	being payment for Star FSI FSI was	el so-s	12 se vie	(b)(6)		RECEIPT ()
	Advisor saledida	(6)	No	Sharas	Or	twenty			



Clement Hill

Date 22/06/2014

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Total Amount LOX 50 080 00 area

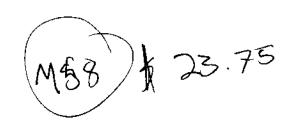
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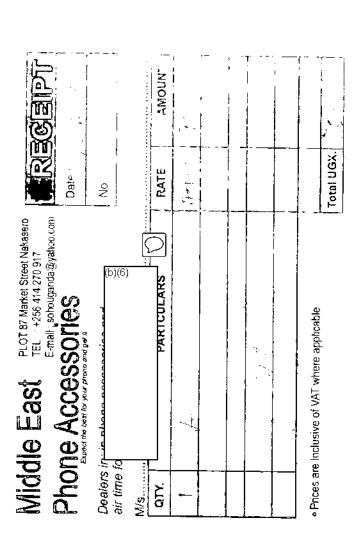
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(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	AMOUNT	25000 Townson
1 1 2 ·	PARTICULAR RATE	TATO:
Fin Cylin VAT PO Box 6900 Muyenga Rd. Kabalagala Kampala-Uganda.	MAS., J. T. D. C.	E.80.E







SMART PHONES

STORE
For smart phones and accessories
Plut 1-9 Phone Camp Road, Pro Box 956 Arua
Tel 0703640979,072,03559,5

CASH SALE Data



Lifestyle

PLOT B. AVENUE ROAD. ARUA P. O. BOX 36727, KAMPALA Tet: MD- 0772-432288, 0776-228400 Office-0772-166223 0751-166223 Email lifestyheditd@gmail.com Website: www.prettyplanetug.com

TIN: 1006002962

RECEIP

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Date

-

Received with thanks from CLINE

The sum of Shillings....(2) is demonstrated to the sum of Shillings....(2) is demonstrated to the sum of the s

Being payment of.

Çastı / Cheque / EFT No....

U.Shs: 115,000/

Signature (For

ations)

(b)(6)

\$ 37.11

)f. <u>kne vyra</u>

With Thanks

 \bigcirc



Garden City

Date: 24/06/2015

Page 1

TIN No: 1000097526

VAT No 48505-Z

Receipt No: Gar15061668574

Served by:

(b)(6)

Payment mode: Cash (,)

Customer: WALIMU

Service Unit

Products

lnv No Gar15061680400 299000 x E-recharge 791457607

Phone No 0790509223 UNLIMITED 1 MONTH

Total Amount: UGX 299 000.00

Disclaimer: goods once sold cannot be returned.

For more information please contact customer service on helpline 160 or call 0790000100 from other networks

Thank you for Using our Services

000 Discount

Amount 299 000:00



Payment Receipt

JOINT MEDICAL STORE

Payment Date 26/06/2015

Recold: No CPR27006

Assorbed bespitel equipment - Nombre Support

 Company
 Customer

 Joint Medical Store
 KAM034

 WALIMU
 P.O. BOX

 NSBYA
 Piot5-7 Coral Cresent Plots Kololo

 UG_UGANDA
 KAMPALA

UG - UGANDA

Amount 19,781,187.00	19,781,187.00	
Cornermy	fotal	
Payment Reference		
Received Payments: Payment type Customer Payment		

Nineteon million seven hurared eighty one trousabe blie hundred eighty seven UGX

Offset Invoices: Reference CUROA 25013

Notes:

fotof

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19 781 187.00

Amount 19.781,18, 00



P.O. Box 3, Bulenga - Mityana Rd 11/2km of northern by pass

Bulenga

Headquarters

Date:

the sum of Shillings

Received with thanks from

Š.

being payment of

Cash/Cheque No

WITH THANKS

For & On behalf of CAMP-FRED LIMITED

CAMP-FRED LTD Carrental/Safaris Services

№

Bulenga - Mityana Rd 14/2km of northern by pass PO Box 3

Headquarters

\-<u>}</u>

Date: 🧬

12×12.50

M 65/

Miller Strate Strate Strategic

Balance

the sum of Shillings 3

Cash/Cheque No

SHS. | POOLO F

Sign

For & On behalf of CAMP-FRED'LIMITED

CAMP-FRED LTD Carrental/Safaris Services Headquaders

PO Box 3 Bulenga - Mityana Bd

Bulenga

Date:

o Z

Received with thanks from

the sum of Shillings (1974)

つき ラング

being payment of three in

Cash/Cheque No

Balanc⊷

WITH THANKS 800 000 P SHS.

For & Corroenan or CAMPED LIMITED

 \bigcirc

CAMP-FRED LTD Headquarters PO Bo Bu enga

Eurenga Mityana Rolifi 2km of northern by bas if mail©

RECEIPT

Date:

1370.37 >

Z0.

the sum of Shillings

· 多数分 计制

being payment of ++ +June 2015

Cash/Cheque No

1200,0000 WITH THANKS

SHS.

Sign

Balance

For & On behalf of CAMP-FRED LIMITED

\$ 366.47

Harry and the House

CAMP-FRED LTD Carrental/Safaris Services Headquarters

Buenda PO Box 3 Stuenga - Mityane 🕆

Date:

Received with thanks from

Š.

the sum of Shillings

69

being payment of

Cash/Cheque/No

WITH THANKS

ED Sign

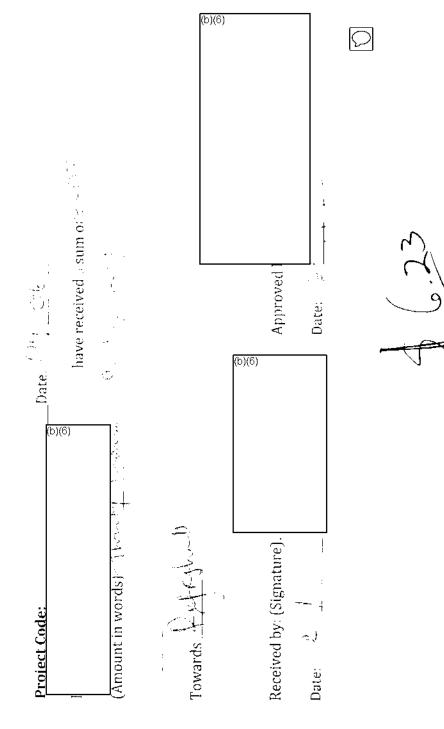
366.47

() X X) -	\$ 23.15
© G IX (15H SALE 2 00 ax 2312-272003 Core 257/	RATE AMOUNT

102-1003 3223 X 102-1003 3223 X 519-10 1037-272403 103-25/	AMOLRIT	
TIME GR. (**) VAT NO. 32207-S TAMBER OUR CASH SALE 7 D.	PARTICULAR RATE.	Goodh once
Fin Course For Practical For Pract		E & O.E.



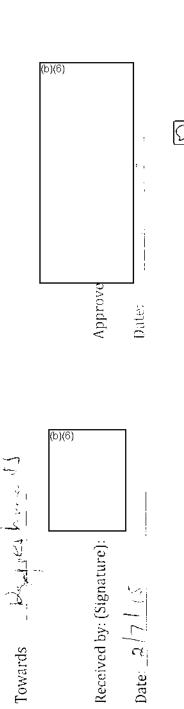
Cash Acknowledgement Form

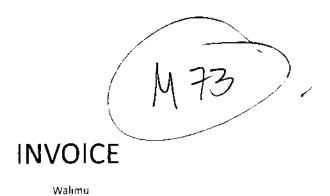




Cash Acknowledgement Form

have received a sum of 🖟 (b)(6) (Amount in words)







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

 $Bit Coin: Send\ payments\ to\ 1NhooMYqbLauKQBLkpUivS3H6fGn2nX8Ju$

PayPal: Send payment to billing@baosystems com

Plot 25 Nasser Road SS Plaza Room, G11

Receipt

P.O. Box 72021, Kampala Uganda Tel: +256 712 499896 +256 701-499896, 774-421706

an singaping

PERNA ENTERPRISE (U) LTD

Specialist in:

No &

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

Date ▶ 12 (C+++2 (+)

The sum of Ushs (In words)

For service rendered

Payment Details (Tick)

Cheque

Cheque

Cheque

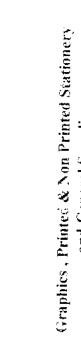
Cheque

Cheque

Re







and General Supplies

FLOKA ROYAL

SUPPLIES LID

P.O BOX 3045 Kampala, Uganda 1el. 0414-255 28 | 0782 648 978, 0702 986 223

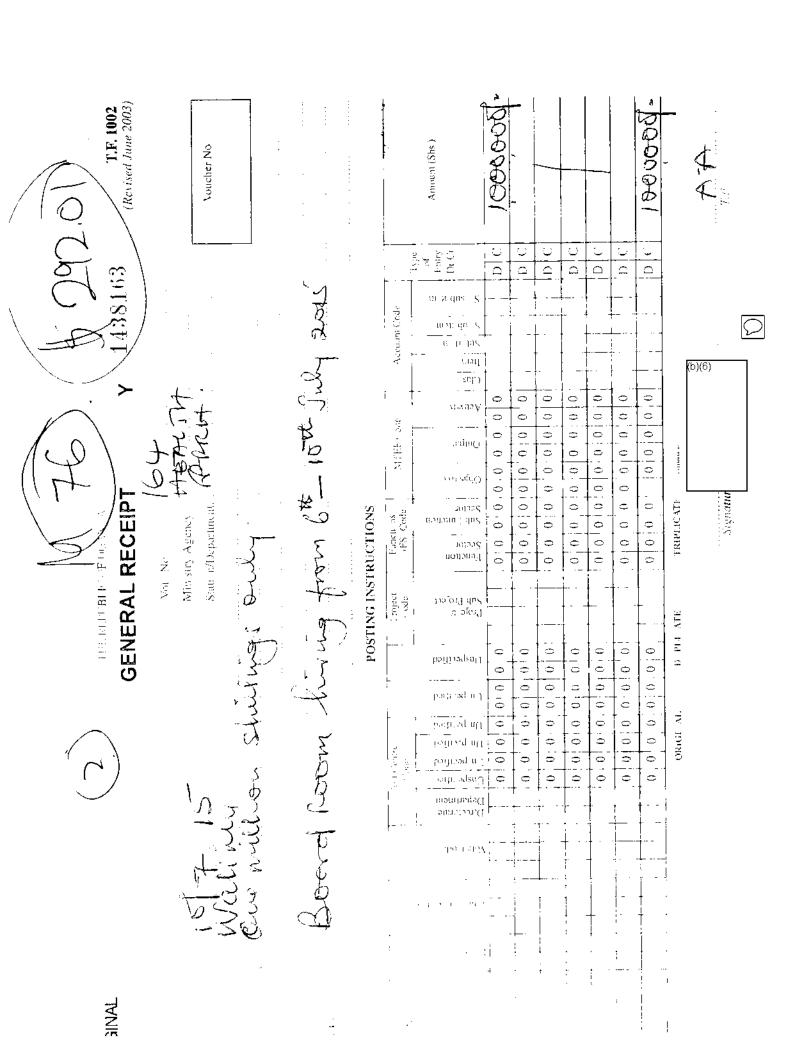
₩ ₩

Received with thanks from....

The sum of shillings. (1)

Being payment o

Cash/Cheque No:



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

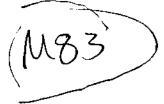
Two-Day Shipping

M77-M82.

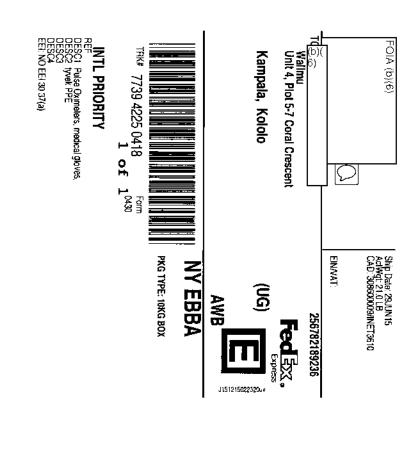
Shipped on July 15, 2015	·
Items Ordered 1 of: Energizer Max Alkaline AA Batteries, 8-Count Package Sold by: Amazon.com LLC	Price \$5.97
Condition: New 1 of: Comfitwear 100 Count Disposable White Poly Aprons, 1 Box Sold by: e-World Enterprises (selicr.profile)	\$9.49
Condition: New 1 of: 3M Durapore Silk Tape - 2 Inches X 10 Yards - Box of 6 Sold by: LD Associates (seller grafile)	\$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 (14369 Sold by: Amazon.com LLC	912) \$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)	Item(s) Subtotal: \$74.62 Shipping & Handling: \$0.00
	Total before tax: \$74.62 Sales Tax: \$1.27
Shipping Speed: Tot	al for This Shipment:\$75.89

Payment information		
Payment Method: Visa Last digits: 1544	Item(s) Subtotal: \$74.62 Shipping & Handling: \$0.00	
Billing address FOIA (b)(6)	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



FOIA (b)(6)		_	
			
This tracking update	e has been requested by:		
Company Name:			
Name:	IMAI-IMCI Alliance FOIA (b)(6)		
E-mail:	1 311 (5)(6)		
Our records indicate	that the following shipment has been livered:		
Omp (P/U) date			
Sign for by:	Jun 29, 2015 (b)(6)		
Delivery location Service type:	CONTRACA,		
Packaging type:	FedEx International Provider		
Number of pieces	10k Box		
vveight:	20.20.0		
Special handling/Serv	ices: Deliver Weekday		
Tracking number:		2	
	773942250418		
Shipper Information	Reginiant Informati		
FOIA (b)(6)	Recipient Information (b)(6)		
	WALIWO		
	UNIT 4, PLOT 5-7 CORAL CRESCENT		
	KAMPALA		
	loro		
Late do not respond to	O this many T		
mailbox. This report was on 07/22/2015 Receip	o this message. This email was sent from an unattended generated at approximately 10:16 AM CDT		
To learn more about FedEx Express, please visit our website at fedex com			
= a acout reg	Express, please visit our website at fedex com		



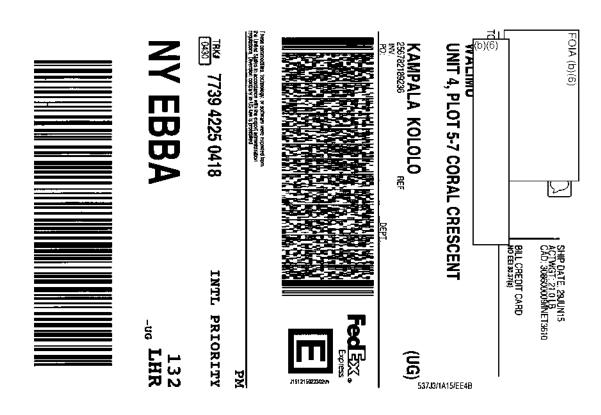
COUNTRY MFG; US US CARRIAGE VALUE: 100.00 USD CUSTOMS VALUE: 100.00 USD

PICES POLICY POL FOIA (b)(6)

These commodities, lecthology, or software were exported from the Unique States in expondance with the export administration regulations. Diversion coneary to US-law is provided

The Montrea or Wassaw Convention may apply and will govern and in most cases mut the labidity of Heybrad Express for loss or beay of or damage to your signorem Subject to the conditions of the point soft on the reverse

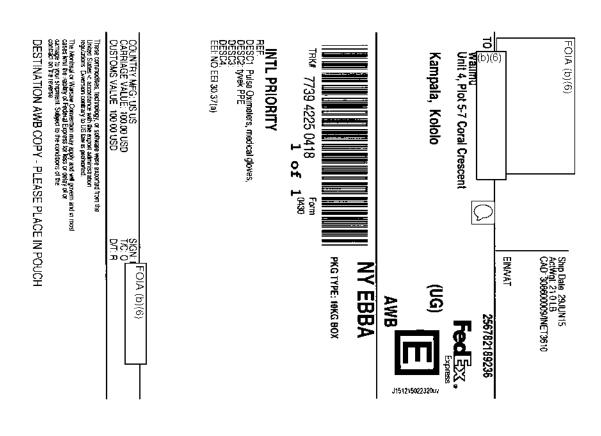
ORIGIN AWB COPY - PLEASE PLACE IN POUCH



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

LESA, TERMS AND CONDITIONS OF FEDEX SHIPPING DEFINITIONS. Or disc Air Waybill, wal, "out", "us", and "FedEx" refer to Federal Express Corporation, its subsidiaries and branches and their respective employees, gardes, and independent curriculars. The terms 'you' and 'you' refer to the shippiner its employees, principals and agents. If you shippinent congruences duction that is accepted by us for derivery, including any such terms tendered by you did ing our automated systems, meters, mandests or wayb is. The term 'ship ment' means any container or envelope that is accepted by us for derivery, including any such terms tendered by you did ing our automated systems, meters, mandests or wayb is. The term 'ship ment' means at packages which are tendered to and accepted by us no is single Air Wayshall. APP.
CARRANGE NOTICE for any understanding power and in most cases in mith Federal Selection by the terms of the Constitution of the U.S. Is being your entered with the most cases in the Federal Selection of the U.S. Is being your entered with the most cases in the Federal Selection of the U.S. Is being your entered to a described below and you pay any properate supported by the Wayshall Comment. The Warshall Constitution is a party to it is a pay to the payon of the Constitution of the U.S. Is being your entered to the U.S. Is being your entered to the Constitution of the U.S. Is being your entered to the Constitution of the U.S. Is always in the U.S. Is alw



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

Hours to be paid through University of Washington subcontact	
August 1, 2015 FOIA (b)(6)	



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

00 12575 47933 80679 04508 20156 Frédérique Aline Jacquérioz Bausch rue Baudit 6 1201 Gen**é**v 21.-0.15-13 rahmestelle office de dépôt office d'accettazione

0002/0002

www.oanda.com currency colverter

Currency Converter

Currency I Have:

C 묶 •

Currency I Want:

AMOUNT:

Currency Converter Historical Exchange Rates

Live Exchange Rates

International Money Transfer

C pnot

USD

AMOUNT:



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	<u>41</u>	\$ 64.99
<u>07/01/2015</u>	<u>40</u>	\$ 64.99
06/01/2015	<u>39</u>	\$ 64.99
<u>05/01/2015</u>	<u>38</u>	\$ 64.99

3 of 8

Statement For:	FOIA (b)(6)
Mobile Number:	
Account Number.	

Customer Service Number

1-800-937-8997

Jul 05. 2015

\$57

Page
FOIA (b)(6)

Monthly Sur Monthly service che			05/15	7/04 15				 			
Mobile Number	Rec	nthly curring drges		redits & Islments	(Usage Charges	One Time Charges	Olher Charges	Third-party Services	axes & rcharges	al Current larges
FOIA (b)(6) (Details on Page 1)	\$ age 3	85 00	\$		\$	32 80	\$	\$ 10 71	\$	\$ 13 48	\$ 141 99

Available Service		Туре	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			Omanikac
United 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	_			

Account Service Detail				
		Amount		Totals
Previous Balance	\$	169.38	-	_
Payment Received On 6/23/15	\$	(169.38)		
Monthly Recurring Charges			s	85.00
B2B 150MB Global data	\$	(25.00	·	
BIZ 1GB Data & SMHS	\$		•	
SMB Simple Choice VAL UnITT+D	\$	50.00		15 - 62
Stateside International	\$	(00.00	وتتي	ν/ 3 0.
Unlimited Messaging	\$		*#	" an
Usage Charges			5	32.80
ROAMING CHARGES	\$	(32.80)	· · ·	
Other Charges	-		\$	10.71
Communications Related				
Regulatory Programs Fee*	\$	2.71	95	
Non-Communications Related		7	2.3	١ ١
Insurance and Warranty	\$	8.00	1	ا مر
*Fee we collect and retain to help cover our costs related to funding and complying with	,		وأكهر	$\frac{1}{2}$
government mandates, programs and obligations.			₹	7
Taxes, Fees and Surcharges		·	\$	13.48

CA Advanced Services Fund CA Relay Service and Communications Device Fund 0.25 0.26

Invoiced to Metabiota is only the base \$50 SMB simple choice charge

Statement For; Mobile Number: Account Number.



Customer Service Number

1-800-937-8997

Jun 05, 2014

Page 3 of 10

FOIA (b)(6)

Monthly Sur Monthly service tha	•	14	6.04 14				•		
Mobile Number	 ihly Recu harges	rring	Credit Adjusti	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

Available Service		Туре	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			
United Int. SMS	International Text Msg Se	Messages	Unlimited			
Used Service		Туре	WHENEVER	PEAK	OFF PEAK	WEEKEND
<u></u>	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				
	Txt Msg Sent	Messages				
	Web Access	Gigabytes		0.0000	0 0000	

Account Service Detail				
	Aı	mount	•	Totals
Previous Balance	\$	74.65		
Monthly Recurring Charges	-		\$	60.00
BIZ 1GB Data & SMHS BIS	\$			
SMB Simple Choice VAL UNLT&T	\$ (59.00		
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.





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

Pian from 7/5 - 8/4 MORE EVERY UNL TIK TXT 15GB (see pg 4)

Plan from 8/5 – 9/4 MORE EVERY UNL TIK 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

 Smarlphone 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

\$8.34

\$1.50

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 8.796 -- -- -- Total Data \$.00

Roaming

Current Messaging Usage

Text Global Roaming - Sent messages -- 6 6 3.00
Text Global Roaming - Rev'd messages -- 16 16 80

Current Data Usage
Global Roam - Uganda kilobytes -- 2,270 2,270 4.54

(07/20 – 08/04)
Total Roaming \$8.34

Verizon Wireless' Surcharges+

Total Usage and Purchase Charges

Fed Universal Service Charge .37
Regulatory Charge .18
Administrative Charge .95

Taxes, Governmental Surcharges and Fees+

FL State 911 Fee .40
FL Communications Service Tax 1.51

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

Grand Total	\$	178.28
Total Current Charges Current Charges Due By	\$ /	103.63 <i>6/25/14</i>
Taxes & Surcharges	\$	13.43
Other Charges	\$	9.60
Usage Charges	\$	20.60
Monthly Recurring Chgs	\$	60.00
Total Past Due (Due Immediately)	 \$	74.65
Previous Balance	\$	74 65
Summary		

Your Staten Statement For: Mobile Number: Account Number:	POIA (b)(6)	Page	1	of	10
AB 01 011906 3889	93 B 49 A				
մորդինեսիկո	d¶\lld\#mlacelf	ներեր	ելի	ıİ	
FOIA (b)(6)					

International total for June 5th: \$ 80.60

T · · Mobile ·

T-MOBILE P O Box 51843 Los Angeles CA 90051-6143 մինակինակությանին անակարին հիանականության Statement For Mobile Number. Account Number

A LIRESS SHOWS THROUGH WINDOW FOIA (b)(6)

> Amount Due By 6/25/14 \$178 28

Amount Enclosed EasyPay

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

FLEASE DISTACTIONS PERFORMAND FLITGEN WITH YOR HAYMANT PLAAT HAAR.

Invoiced to Metabiota is only the base \$50 SMB simple choice charge

FOIA (b)(6) er.

Statement For.	
Mobile Number	ľ
Account Numb	E

Customer Service Number

1-800-937-8997

Jul 05. 2014

Page 3 of 18

0.13



Monthly Sur Monthly service cha	-	A.	7 04 14		 _			
Mobile Number	thly Recui harges	rring	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)

California High Cost Fund - A (CHCF-A)

Available Service		Туре	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			
Unitd Int SMS	International Text Msg Se	Messages	<u>Unlimited</u>			
Used Service		Туре	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				

Account Service Detail			
	#	\mount	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	\$	0.00 >	
Untimited 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	
The state of the s			





Invoice Number Account Number FOIA (b)(6)

Date Due Page

08/30/15 13 of 36

\$31.24

Summary for

FOIA (b)(6)

(Includes Plan Change)

Your Plan

Plan from 7/5 - 8/4 MORE EVERY UNL TIK TXT 15GB (see pg 4)

Plan from 8/5 - 9/4 MORE EVERY UNL TIK 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 Purchas	se Char	ges			
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	_	1 1			\$.00
B-4-					
Data Cinabita Hanna	alashudas	45.000 l	0 700	1 1	
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 - Rov'd	messages		16	16	.80
Current Data Usage					
Global Roam – Uganda	kilobytes		2,270	2,270	4.54
(07/20 – 08/04)				1 1	00.04
Total Roaming					\$8.34
Total Usage and Purchase Cha	rges				\$8.34
Verizon Wireless' Surcharges+					
Fed Universal Service Charge					.37
Regulatory Charge					.18
Administrative Charge					.95
					\$1.50
Taxes, Governmental Surcharg	es and Fees	+			
FL State 911 Fee					.40
FL Communications Service Tax					1.51



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 $\overline{FOIA~(b)(6)}$

\$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	<u> </u>

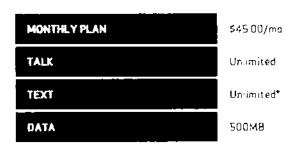
Airtime Long Dist/ Charges Other Chgs

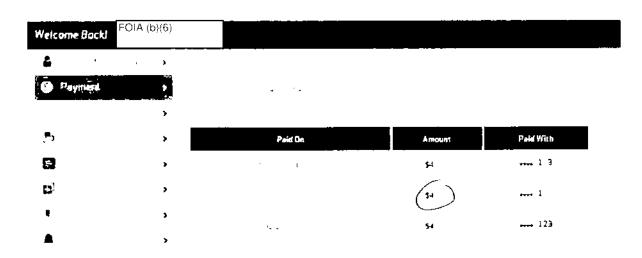
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ACESET: PLAN \$45 3G UNILM TEO TALK UNLIMITED TEXT 500MB

Plan Renews in 1.1 (Renews on 18/03/2015)







		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
1	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.

10101= \$65.00)

Discounts have been applied to the Total Due shown under Account Summary.

223

Previous Period		
Previous Balance	411.22	
Payment Received - Thank You	-411. <u>22</u>	
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.



WHITE STATIONERS

ne Stationery Solution Far, Photocopy, Stationery, Bird n Secretarial Services, Sports Wear, Printing & Designing P.O. Box 323 Fort Portal, Plot 7, Lugard Road Tel: 0774-768888, 0701-705888

No CASH SALE Date...

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Qty	Particulars	Rate	Amount
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NHITE STATIONERS

be Stationery Solution, For, Photocopy, Stationary, Sunding
Secretaria, Services, Sports Wear, Printing & Oosign of
P.O. Box 323 Fon Portal, Pict 17, Lugard R
Tel 0774-705858, 0701-705858

CASH SALE Date * } No.

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WHITE STATIONERS

The Stationery Solution For Photocopy Stationery Bind (1)
Secretarial Solvices, Sports Wear, Printing & Designing
P.O. Sox 323 For Portal (Piot 17, Fugard Road)
Tel 0774 705858 0701 (05858)

No. CASH SALE Date.

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Thank you TOTAL

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Tel: 0772 836093 0772 908535	CASH SALE	P.O. Bo Fort Po :
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MULTI FLOWERS SERVICE'S LTD

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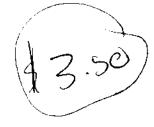
Hand I person from the Control Companies of the Hybrids Companies for Equipments (or estimation PO Box Fort Ponciller 0782 3948 10,070255 ANS,07 78125884

CASH SALE Date 10 7 15 WALINK

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Goods once sold are not returnable







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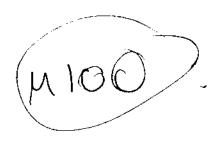
Goods once sold are not returnable

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TEL / FAX:+256 414 231251 PO Box 26593 Kam ala	TIN NO. 1000096460

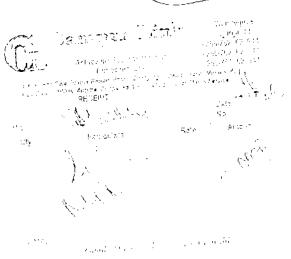
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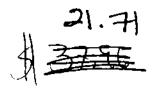
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\$23.16.



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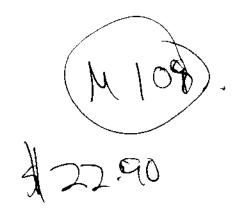
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\$ 36.17



QUICK SAVER SUPERMARKET

FUELEX KAWLMPE
POBON 1451 Rampaln

CASH SALI/TYN INVOICE

Dive

Particulas Rate Amount

Rate Amount

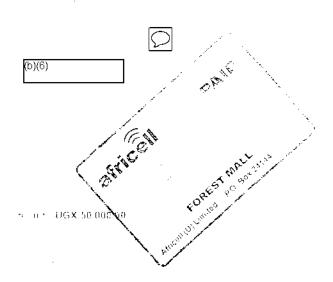
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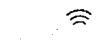
W nd	Date: 11/07/2015	Page 1
(b)(6)		
Soc.	· · · ·	As on the
Total Amount : UGX 75 000.00		

\$ 22.90









Garden City

Date: 24/07/2015

Page 1

VAT No 48505-J

TIN No. 1000097525

Receipt No. Gar15071697854

Served by (b)(6)

Payment mode Cash (,)

Custome: Mr Wallmu WALIMU

Service Unit

Products

Arbound

Disposent

Inv No Car15071709799 29900.0 x E-recharge 791457774

298 (000.00)

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un Fred Frems Ambai

Total Amount : UGX 299 000.00

Noms :

Disclaime: goods once sold carro; be returned For more information please contact customer service on helpline 100 or cal #75,5460.170 from other networks

Thank you for Using our Services



Cash Acknowledgement Form

	Project Code:	Date [.]	
	(b)(6)	have received a sum of	UGX
\bigcirc	(Amount in words)		
	Towards		
	(b)(6)	(b)(6)	
	Received by: (Signature):	Approved	
	Date:	Date:	
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Cash Acknowledgement Form

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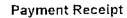


<u>Cash Acknowledgement Form</u>

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Company

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Plot5-7 Coral Creasnt Plots Koli I

KAMPALA UG UGANDA

Received Payments:			
Payment Type	Hayment Reference	Currently	Ap call t
Customer Payment		LGX	2 821,701.00

1. 2.821.701,00

Offset Invoices:	
Reference	An marks
CD 201523293	2.821.7019.

411 2,821,701.00

Total Tiwo collien eight hundred twenty one thousand seven hundred one USA

Notes:

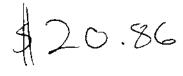
\$ 425.76

This Receipt was generated By Mary Naluwooza

Signed

Date: Signature and Stamp

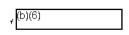






Wandegeya Date: 18/07/2015

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Total Amount : UGX 118 5

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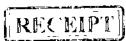


CAMP-FRED LTD Car rental/Safaris Services

Headquarters

Burengal P∪ Box 3

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	4,25€	701	421	UG1
	+256	772	308	946

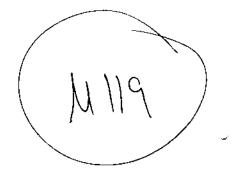


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Date: 31 15 No. WATER Received with thanks from One onliner south the sum of Shillings being payment of the of the formal than the prince of the prince of the payment o (b)(6) Cash/Cheque No \bigcirc For & On behalf of: CAMP-FRED LIMITED



Walimu





BAO SYSTEMS

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: 5end payment to billing@baosystems.com

M121-M126.

MR& CO. LTD. MOLLY RUKUYA & CO.

Plot 30, Kyebambe Road, P.O Box 154, Fort Portal, UGANDA.

The iders in General Enterprises, Outside Catering Read Latite, Agribic incs

Transport Services and General Distribution

3 E1.4.: 0772-590189 / 0782-455554 / 0772-311792

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K.M STATIONERS & PROPERTY AGENTS LTD.

Dealers in: stationery, general printing laminating etc. Tel: 0751-051621 0701-505242 0701-620000 RECI	IEPT
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CASH ACKNOWLEDGEMENT FORM

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AMOUNT PER DAY

15 OF 4

DAYS OF ATTENDANCE

TOTAL AMOUNT (UGX)

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CASH ACKNOWLEDGEMENT FORM

QUICKCHECK+FORTPORTAL

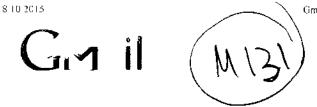
DATES C-10

NO Name (First Last)

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REASON

A TO SO THE SHEET



Elijah Goldberg <goldberg.elijah@gmail.com>

DigitalOcean Payment Receipt

DigitalOcean <support@support.digitalocean.com> Reply-To: billing@support.digitalocean.com To: digital@walimu.org

Wed, Jul 1, 2015 at 1:09 AM

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: \square \frac{\$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

General Printing Branding General Merchandise

Pl t 1 /17 Nauser Road PO Box 180 Kyambogo - Uganda, +25 2 99 / 720 +256 702 991720, Email kkeddyk@gma`l.com

自己以的原产 No. Received with thanks from The sum of shillings . NIL Balan<u>ce</u> Gash/Cheque. Shs. Sign 71s Solution Super Finishers Bul





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From Dimagi, Inc <<u>receipts+9j34C1veVern3xkzgmeP7@stripe.com</u>>
Date Wed Jul 1 2015 at 9 42 AM
Subject Your Dimagi. Inc receipt [#1719-1408]
To FOIA (b)(6)

July 1, 2015	8456	\$100.00 at Dimagi, Inc	
#1719-1408		C	

Description

Payment for Invoice INC-11430

Total

\$100.00

\$100.00

You can contact us with any questions by emailingaccounts@dimagi.com

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	<u>41</u>	\$ 64.99
<u>07/01/2015</u>	<u>40</u>	\$ 64.99
06/01/2015	<u>39</u>	\$ 64.93
05/01/2015	<u>38</u>	\$ 64.99
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half of the monthly amount was as the project was terminated Aug 19.



	Account Number	Date Due	Page
FOIA (b)(6)		Past Due	10 of 43

Summary for	Su	mn	nai	ry	fo	ľ
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OIA (b)(6)		

Your Plan

MORE EVERY UNL TIK 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 &

Monthly 1	Charges
-----------	---------

			\$15.00
\$25 SP Device Payment Disc	 	09/05 - 10/04	-25.00
Smartphone Line Access		09/05 - 10/04	40.00

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				_	S.00

Messaging

Text, Picture & Video	messages	unlimited	220	- -	
Total Messaging					\$.00

Data

Gigabyte Usage	gigabytes	10.000 (shared)	1.686	[
Total Data			L I	·1	\$.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

\$2.85

Verizon Wireless' Surcharges+

Fed Universal Service Charge	.37
Regulatory Charge	.21
Administrative Charge	.95
	£1.50

raxes, Governmentar Surcharges and Fees+	
FL State 911 Fee	.40
FL Communications Service Tax	1.37
Tampa Comm Srvc Tax	1.08



Change Plan

ALLSET PLAN \$45.3G UNIIM TEO TA, KI UNIIMITED TELT

Aur Renews in 14 Renews on 09 03 0015

MONTHLY PLAN

S45 0D/mo

TALK

Un imited

TEXT

Un imited

DATA

500MB

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Printed

Paid On Amount Paid With

11 2 2271 3



Invoice Number	Account Number	Date Due	Page
FOIA (b)(6)		Past Due	11 of 43

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.



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 TIK 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
\$25 SP Device Payment Disc

M36.

09/05 - 10/04 40 00 - 09/05 - 10/04 -25 00 \$15.00

Equipment Charges

Device Payment Agreement 1011162922 — Payment 3 of 24
Paid 31.47
Past Due 31 24 (in Previous Balance on pg 2)

\$31.24

\$2.85

31 24

Usage and Purchase Charges

Balance (after this month's current payment) 656.04

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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	F20056555		200	Г	Г
Total Messaging	messages	unlimited 1	220	l <u></u> .	
Total Messaying					\$.00
Data					
Gigabyte Usage	gigabytes	10.000	1.686		
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Roaming					
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Text Global Roaming - Rovid	messages	†	3 _. .	3 - 5	.25
Total Roaming		_ 1	Ξ .	L - 1	\$1.75
Total Usage and Purchase Char	rase.				64.75
Total Osage and Pulchase Chai	усэ				\$1.75
Verizon Wireless' Surcharges+					
Fed Universal Service Charge					.37
Regulatory Charge					21
Administrative Charge					.95
·					\$1.53
Taxes, Governmental Surcharge	es and Fees				\$1.00
FL State 911 Fee	oo ana i cea	•			.40
FL Communications Service Tax					1.37
Tampa Comm Srvc Tax					
	_		-		1.08



Invoice Number	Account Number	Date Due	Page
FOIA (b)(6)		Past Due	11 of 43

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

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	11
Bundle Price	\$129.99	-\$20.00	\$109.99	4
Discounts This Month		-\$20.00		

M137?

TV discount expires 6/29/16 Internet discount expires 6/22/16.

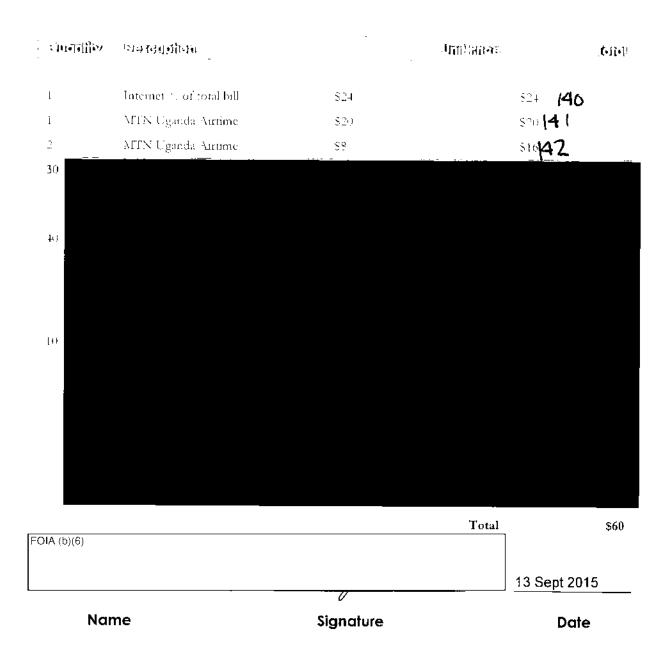
Discounts have been applied to the Total Due shown under Account Summary.

\$ 32.50

FOIA (b)(6)		

September 1, 2015

FOIA (b)(6)





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:

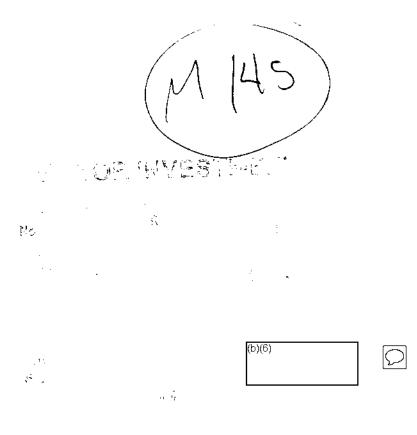
DATE: 5 8 2015

ms Oliver

ITEM	QTY	RATE	AMOUNT
PETROL			
DIESEL		1	\
TOTAL OIL	(10	cod	1
GAZ	7		
AIRTIME (100,000
FUEL EXEMPT OF	VAT 7	ΓΟΤΑL	lov, out

, 29.27

4



\$ 9.95

Malo

Campus Link

Transfer April 1990

5010.

\$ 14.34





MTN Uganda

Date Tim-

Printed by NALUYID

07/08/2015 12 05 30 User Id NALUYID

TAX INVOICE/ RECEIPT

VAT Reg No 05058 Y

Cay Trans No.

A = B

RETAIL INVOICE

SHOPRITE LUGOGO SC

Felger

o mai costomersero e in r

Client Account COD

tianura patrick

ORIGINAL

PASYLOAD FASY LOAD SERVICE MSISDN 28875249151-

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

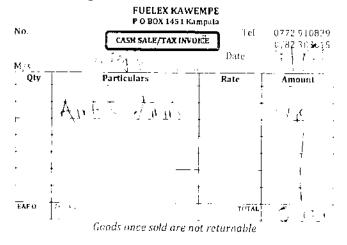
Thank You for choosing MTNI For Customer Care Please Call on 123

You were served by Please retain this TAX Invoice as Proof of Purchase.

Disclaimer: Goods once sold are not returnable



QUICK SAVER SUPERMARKET



21.43

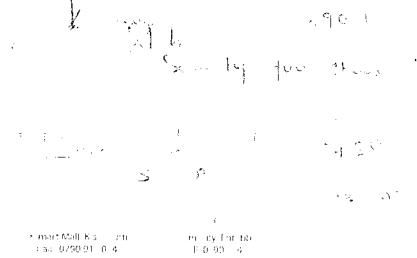
M149

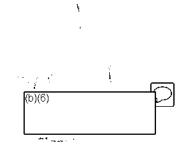
$oldsymbol{\odot}$			Receipt
Location: A A A A A A A A A A A A A A A A A A A	Account	·+ o)	AMOUNT (in figures)
IMEI: Being Payment for:		Shs	(b)(6) CSR Signature
,	Goods once sold are not relundable	- 2000	Cheque No.
K mart Mall, Kisementi Call. 0790 915 024	Freedom City, Entebbe Road Call: 0790 914 173	Quality Shopping Village, Lubowa Ca.i 0790 916 114	Ham Towers, Makerere Hill Road Cas. 0790 915 853

\$ 21.43









14.29



Receipt No:	TIN No. 1000097	7526 VAT No: 48505Z
Shop name: (ARRAN ATT) Account No: Received from WARLAND] ~	Amount in figures
Amounting ds NE HADA NA.		CSR Signature
Being Payment for: MiDeath MiDeath Mideath M	Shs 11 S.	Cheque No:

For more information visit, www.Africell.ug or call customer care on 100

\$ 34.28



QUICK SAVER SUPERMARKET

FUELEX KAWEMPE
P 0 BOX 1451 Kampala

T

CASH SALE/TAX INVOICE

Date

Particulars

Rate

Νo

MINING FEE

Goods once sold are not returnable

\$21.52

0772 910839

Amount

Tel

91.89 / 2 for 1/2 month = 45.95

FOIA (b)(6)



Due Date: 08/27/15

Previous Balance	Payments Thru 07/31/15	Adjustments Thru 07/31/15	Balance	Ciurent Charges	Totat Amount Due	
\$91.09	\$,00	\$ 00	59 1.09	\$91.89	\$182.98	

THANK YOU FOR ALLOWING US TO SERVE YOU YOU MIGHT NOT HAVE NOTICED BUT YOUR TOTAL AMOUNT DIZE INCLUDES A PREVIOUS BALANCE.

SUMMARY OF CURRENT CHARGES

LOCAL SERVICE	56.61
I ONG DISTANCE	.00,
INTERNET SERVICES	35.28
TOTAL CURRENT CHARGES	\$91.89

ritotal amount due. Subject to late payment fee after 08/2 / 1

LOCAL SERVICE DETAIL

1	QTYDESCRIPTION	FROM	BASIC	NON-BASIC
	1 5 STAR VOICE PACKAGE	r	I .	
=	1. 3 STAR PACKAGE PROMOTION		-	
	SPECIAL SURCILARGE FOR DUAL PARTY RELAY SYSTEM			
a	FEDERAL SUBSCRIBER LINE CHARGE			
22	1. FFDERAL ACCESS RECOVERY CHARGE	15 3 (-15	7	
	: NORTH CAROLINA EMI SERVICE CHARGE	16 77-28-11	. E 🗆	
	: LATE PAYMENI CHARGE	11 7-19-11	٠,	
	FEDERAL ENCISE TAN		. :	
,	FEDERAL UNIVERSAL SERVICE CHARGE		2 61	
· ·	NORTH CAROLINA COMMUNICATIONS AND SALES TAX		3 15	
	TOTAL LOCAL SERVICE	e e e e e e e e e e e e e e e e e e e		5.61

 Ξ Y manage responsible for the Total Antonia Doe on your hill. However, not, payment of any flagged charges may result in discornect on of your Listal services

■ INTERNET CHARGES FOR 001-145-2414

PRODUCTS AND SER

QTYDESCRIPTION

- 1 HIGH SPEED MODEM (WIRELESS, MONTHLY FEE) 1 BSI EXPRESS-24 MONTH PROMO STAR BUNDLE
- # NORTH CAROLINA SALES TAN
 # POUR COUNTY SALES TAX

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 at a_0 be posted to your TDS account within 1-2 business days

As always, you may view your TOS bill and manage your account at www.tostelectom.com. Business customers please view and manage your account at www.tostelectoms.com.go.co

Questions about TDS ePay? Check our Frequently Asked Questions at rate Asky toste egon com supporting a chat with us at own toste egon come in the control of the control o

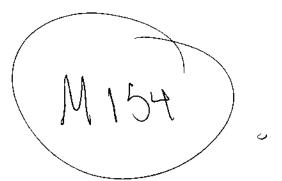
Thank You

TDS Customer Service

08 04 15 08 04 15

ENTOS TELECOM FOIA (b)(6)
•REFERENCE 24493986R2DZOB<

\$194.05



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

. eth .	-TomeROM:	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 ,0 5 2. 7 1
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

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

	dryphon, and assisted in development of logistical requirements for submission to CBEF and CES. 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.
F	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
F	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
	<u>·</u> ·
	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)		
1 OIA (0)(4)		
1		
1		

FOIA (b)(4)			

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

INVOIC	E 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

	ltm#	Eff Date	Trn	Туре	Policy#	Description		Amount
I	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 ***



THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ IT CAREFULLY.

Named Insured Metabiota, I	nc		Endorsement Number 014				
Palicy Symbol ENI	Policy Number D37429193 001	Policy Period December 22, 2014 to December 22, 2015	Effective Date of Endorsement 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.

Page 1 of 1

All other terms and conditions of this policy remain unchanged.

IT8017 version date: 11-2010

09-22-2015

Subject:

Fwd: Copy of your Oct 8 Uber receipt

Date:

Tuesday, October 20, 2015 at 2:17:50 PM Pacific Daylight Time

From: To:

1: FOIA (b)(6)

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)



EMP

MONTE CARLO RENT CAR A MIN EL 1717M

PERMIT IS

13/303

*

EM: #000000011910

FISH CHRIST

SALE

EF WA

ME MI 13. 15

TOTAL

JOD 70 700



F O BOX 1937, AL RABARA, 23943, Jordan Amman, Al Rabaha, Ahmad Al Taranmeh Street, Building 23 Tel +962 (6) 53 35 135 Tel +962 (6) 53 47 002 Fax +962 (6) 53 35 122 Email contacturalimontecar com Website, water (00000004)

No. 16515

Date: 11/19/2015

PAIL

The sam of: Only two hundred sixty five 100.

FOIA (b)(6)

For: Car Rental with driver for 1 days.

Payment Method: Received by VISA.

Arrestand De (b

0)(6)

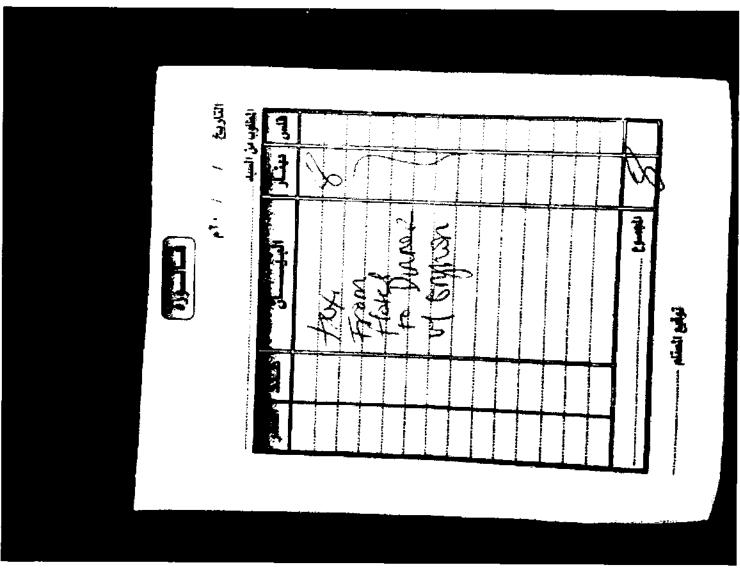
Standard: .

CONTE CARLO

THE SHARE WAS THE PARTY OF THE

TALL - MEN







AEP MESA Pre-Coordination Visit FOIA (b)(6)

Summary	Details •	Receipts •	Prof. Email •

ikosplions Expense Typa — (Date Amount Exception					
Fareign Travel: (08/12/2015 SC DC 🛕 Code EXPRIRAN Level 1 The tran	nsaction date is obje	er than your commany age	ws. Please ordade an	medianaten for why country ores	unlenta the evapora
Foreigi Travel	10/13/2015 UDO 1 59 A Guide SUBHASXOT Lave: 1 This fo					,
finnigh Travel	(0/10/2015 DOD 159 ▲ Code DUPOHECK Level 1 Pilis ex					
*perses	-			Virw • K	Summa y	
Date v	Expense Type	Reviewed	Amount	Approved	Figure Summary	
10-15/2015	Foreign Travel: Per Diam	γ	\$105.75	\$105.75	Report Totals	
0				^	Amount Due Company	Amount Due Company C
10 14/2015	Foreign Travel: Per Diem	N	\$0.00	40 mg	şn en	\$2,560,83
Q						
10 13/2015	Foreign Travet, Lodging	Y	\$2,009.79	; , \$2,309.79		
\bullet	AAEROU FBMIEA WACROL WARWA ÎTH TEOISRAM AAMMA		JCC 1 595 005	1 .		
10:13/2015	Foreign Travet: Per Diem	Y	\$141.00	\$141.00		
0						
10 13/2015	Foreign Travel: Other Expenses	*	\$3.05	\$5.00		
©O	Voa					
10/13/2015	Foreign Travel: Transportation Monte Carlo	٧	\$102.86	\$102.85	•	
			TOTAL AMEUNT	TOTAL APPROVED		
			\$3,244.67	\$3,244.67		

TD 4 # 5a



AMMANA MARROCTT HOTEL

MARROCSAN, CLARA ALLANDS, REEL

F. J. DON SLEET - AMMANA LEENO B' SOAN

TEL ACKAL ARGO NACE FAR & MALANDS ACKALON

125.000 12.000 22.000

125.000

MUDDE. 241316 Room No C484 (3) *** ** *\$**6 :\$ Arriva Departure FOIA (b)(6) Facility No. 132 Confrontier No. :C) WAY W XXXXXVQN Discover 2015 Fronting Dere Company Norva Messell is a (To a O I For a ***45 Serve Tay No. Care Decree v Section 15 Detx! KXD C # 22 - 3 OF 10-15 Accommodation 125 000 Moom - Service Charge CR TO U 13 #00 **00** 102 14 Rosen Tex 22 000 10-10-13 ACCOMPANAMENT 122 306 14-10-15 Room - Service Charge STREET, CALL DOLY CARE RUP SCS11 12 500 10-10-15 Room Tax HONORADOLE YOU V CARE V. R 40377 22 XX 10.015 Accommodatos Body Reads Body Trong (REDC), Y (LARE 19) \$07() 125 noc 10-10-15 Room - Service Charge Berger Associa BONDSHAKKS, DOLLY CARRY & BOSTS 12 500 MARRIOTT ARRAN 10-10-15 Room Yes Bargar Rayta BOR TO HE RAYS IN THE AREYES BOTH . 22 (40% 10-10-15 Accommodation 125 (0) Room - Service Charge * # 1 10.10.15 181 523 92 50° 444 Non Im 22 300 11-14-18 178750 ***** 105% Accommodates Management Carthain Machine Coll (CC) I CARL YES 125 000 erfi ing S J BX tall to pa Repair - Berrice Charge Secret Constants 12.000 # + 10 1 cm TOTAL 100 1578 000 11.14.16 Apare Tak rom general 22 000 **计单线** Manager road a could all a Manager 運転 強・緩・ 125 000 ENSESSMENT OF HER ES-19-16 Rean - Service Charge ----COLORYONE NE 12.100 11-78-66 Report Face -- GOTTOOF A CONFAFE TO GOOD 22.000

Briggs stands

TD 4#56



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AMMARAARIOTRAOTE C. Montha — J.M.A. Ing. Ong. III MOS. ROSS — ARMIN (15), K. T. Ng. ED MOS. This VIJ. F. Nov. 1650 (1)

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to TEXISET (€)			Britanie Balance in		4.000 JOD 4.000
			Yelmi	1,892,404	1,595,000
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4			•	123.000 12.900	
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		Principal of the Control of the Cont	DIGET CARTE	12.800	
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		2000 C	ETOETA CMENT	22.000	
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			RELOND F CARE VLE	·	
Date Des	Orphon	Referen		Call Se or seeming or all seeming or year.	
Саприну Наго	Metabota Inc		t man be	granie Galfoa	• •
			68454 928 A	t e s	76日 陳國明年 (1787年) 10日 - 1787年 (1787年)
FOIX (b)(b)			Dec s Page	N;	4 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
FOIA (b)(6)			A/1		

Subject: Re: Request for Travel Authorization - TM FOIA (b) / A	
Date: Wednesday, August 12, 2015 at 5:17:47 Aivi Pacinic Da	aylight Time
From: (b)(6)	
To: FOIA (b)(6)	
cc: ^{(b)(6)}	
FUIA (0)(0)	
FOIA (b)(6) (b)(6) (b)(6)	
(D)(O)	
Approved	
Chaore	
<u>Cheers,</u> (b)(6)	
Email (b)(6)	
Mabi	
South frame you illhours	
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 tenual to
Amman, Jordan from 09-13 October 2015 in support of the	to travel to
in March 2016 under the TD004.	general transmission to be need in suram
This travel is being requested to support a pre-coordination	
Jordan, to ensure the in-country logistics are moving forward March WS.	a and are operationally on track for the
If you have any questions, or require further information, ple	ease let me know.
Kind regards,	
FOIA (b)(6)	
1 01/((0)(0)	
CONFIDENTIALITY NOTICE: The information contained in this electronic mail (email)	
Metabiota for the use of the named individual or entity to which it is addressed and m confidential. It is not intended for transmission to, or receipt by, any individual or enti	ty other than the named addressee except as otherwise
expressly permitted in this email transmission. If you have received this email in error, the sender of the error by email reply.	please delete it without copying or forwarding it, and notify

<TAF_TM FOIA (b)(6) Jordan_09-13October2015_v2.xlsx>

TD 4#5d



October 08, 2015 17:47 Receipt # 0227814773 AmEx # XXXXXXXXXXXXX1329 2015/10/08 17:42

Page 1

Ony Description

Amount

5 88 Fax International Sand

21.95

SubTotal Taxes Total

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 8ilver 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/wellsten or 1-800-398-0242
Offer Code: Offer expires 12/31/2015

Please Recycle This Receipt

TO 4#6

mhtml:file://C:\Users

FOIA (b)(6)

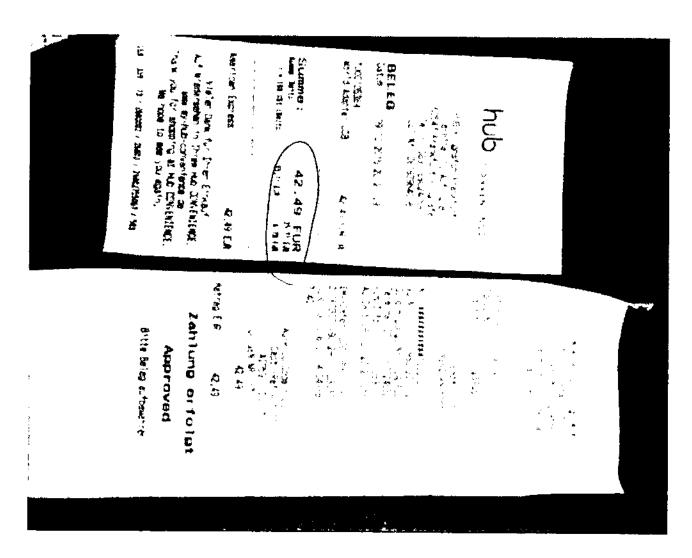
1987 2717... 11/10/2015

七# h GL

102 pt \$21

anz 1 = USN 91:1

https://www.concursolutions.com/Expense/Olient/processor.asp



Account Details for

FOIA (b)(6)

(448486*****4551)

PRINT

Statement Cycle::Current

FOREIGN TRANSACTION FEE

 Posted: 10 12 2015
 MCC: 1000

 Occurred: 10 11 2015
 MCC Description:

 Location: 00000
 Memo: Y

Original Amount: 11 69
Currency Desc: US Dg part \$40
Conversion Rate: 0 0
Billed Amount: 11,69

in difact

\$389.53

MONTFCARLO RENT A CAR

Posted: 10-12-21 MCC17511
Occurred: 10-11-2015 MCC Description: Automobile Rental Agency

Location: AMMAN 00000 Memor Y

Original Amount: 389-53

Currency Desc: US Do Jar (\$40)

Conversion Rate: 0.0 Billed Amount: 360.62

TD 4#8 (\$3.09)

FORE GN TRANSACTION FEE

 Posted: 10:14:2015
 MCC: 0000

 Occurred: 10:13:2015
 MCC Description:

 Location: 00000
 Memo: Y

MONTECARLO RENT A CAR

Posted: 10:14-2015 MCC: 7512

Occurred: 10-13-7015 MCC Description: Automobile Rental Agency

Location: AMMAN 00000 Memo; Y

Original Amount: 3,06 Currency Desc: US Do lar (540) Conversion Rate: 0.0

Conversion Rate: 0.0 Billed Amount: 3 09

(\$102.86 , †

Original Amount: 102 86

Currency Desc: US Do (a): 940 Conversion Rate: 0.0

Billed Amount: 132,88

TD 4#2

Subject: Fwd: Copy of your Jul 31 Uber receipt

Date: Monday, September 21, 2015 at 11:01:37 AM Pacific Daylight Time

From: To: FOIA (b)(6)

Sent from my iPhone

Begin forwarded message:

Resent-From FOIA (b)(6)

From: Uber Receipts < receipts washington DC@uber.com >

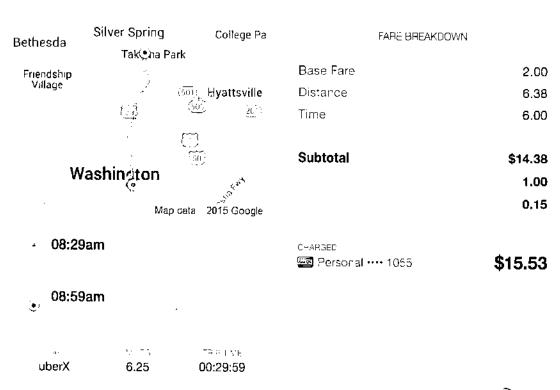
Date: September 21, 2015 at 10:56:28 AM PDT

To: FOIA (b)(6)

Subject: Copy of your Jul 31 Uber receipt

\$15.53

FOIA (b) (6)



TD 4#10 Page 1 of 2



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: Customer: (b)(6) MBA

Issue Date: Billina:

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

Wednesday, September 9, 2015

• For Aircraft Disinsection Requirements: Click Here

AIR - Friday October 9 2015

United Airlines Filght UA926 Economy Class

Check In Confirmation: D9VKVM (*24 Hours Prior)

Depart:

7:05 PM, Friday, October 9

Arrive:

2:55 PM, Saturday, October 10

San Francisco Intl. Arpt.

Terminal I

Frankfurt Intl. Airport-Terminal 1

San Francisco, California, USA

Frankfurt, Germany

Status:

Confirmed

Booking Code: Equipment:

Q (Economy)

Beeing 747-400

Stops:

Non-stop

Duration:

10 hours 50 minutes

Seat

35G (Non smoking) Confirmed

FF Number.

Meal:

Dinner

<u>Weather</u>

🕏 AIR - Saturday October 10 2015

United Airlines Flight UA9150 Economy Class Operated By Lufthansa

Check In Confirmation: D9VKVM

Check In With Lufthansa (LH692)

Depart:

8:40 PM, Saturday, October 10 Frankfurt Intl. Airport-Terminal 1 Arrive:

1.50 AM, Sunday, October 11 Queen Alia Intl Airport

Frankfurt, Germany

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: Remarks:

(b)(6)

Seat assigned at check-in Not eligible for web check in Meal:

Cold Meal

Flight Status (*up to 3 days prior)

AIR - Sunday October 18 2015



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: Booking Code: Confirmed

Q (Economy) Airbus Industrie A321

Equipment: Duration:

4 hours 40 minutes

Stops: Seat:

Non-stop

FF Number:

UAWKW91787

Meal:

Assigned at Check In Cold Meal

Remarks:

Seat assigned at check-in

Not eligible for web check in

Flight Status ("up to 3 days prior) Dining Reservations

🕏 AIR - Sunday October 18 2015

Check In With Lufthansa (LH456)

United Airlines Filght UA8845 Economy Class Operated By Lufthansa

Check in Confirmation: D9VKVM

Depart:

10:05 AM, Sunday, October 18 Frankfurt Intl. Airport-Terminal 1

Arrive:

12:40 PM, Sunday, October 18 Los Angeles Intl. Airport-Terminal B

Los Angeles, California, USA

Status:

Confirmed Q:Fapnomy

Booking Code: Equipment:

Airbus Industrie A380-800

Frankfurt, Germany

Stops:

Non-stop

Duration:

11 hours 35 minutes

Seat:

Assigned at Check In

FF Number: Remarks:

UAWKW91787

Seat assigned at check-in Not eligible for web check in Meal:

Meal

Weather

Flight Status Cup to 3 days prior)

Invoice Details				
Transaction / Document		Base	Tax	Total
United Airlines / 016 7711532356		962.00	604.59	1566.59
	Form of Pa	ayment: AX XXXXXXXXXXXXX	1055	
Processing Fee / 890 0658836892		43.00		43.00
	Form of Pa	ayment: AX XXXXXXXXXXXXXX	1055	
	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.



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 METABIOTA INC

Customer:

MBA

Billing:

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 Confirmation: **EDVWVP**

Check In With Austrian (OS94)

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

Assigned at Check In

Status:

Confirmed Booking Code: Thistophomy

Equipment:

Boeing 777-200/ 200ER 8 hours 45 minutes

Stops: Seat:

Non-stop

Duration: Meal:

Breakfast

Remarks:

Seat assigned at check-in

Not eligible for web check in

<u>Weather</u> Flight Status ("up to 3 days prior)

AIR - Saturday October 10 2015

United Airlines Filght UA9815 Economy Class Operated By Austrian Airlines

Vienna Intl. Airport

Vienna, Austria

Check In With Austrian (OS853)

Check in Confirmation: **EDVWVP**

Depart:

10:20 AM, Saturday, October 10

Arrive:

Seat:

2:55 PM, Saturday, October 10

Queen Alia Intl Airport Amman, Jordan

Assigned at Check In

Status: Confirmed Booking Code: T (Economy)

Equipment: Airbus Industrie A319

Stops:

Non-stop

Duration: Remarks:

Meal:

3 hours 35 minutes Meal

Seat assigned at check-in

Not eligible for web check in

Weather Flight Status ("up to 3 days prior)

4# 120

AIR - Tuesday October 13 2015

United Airlines Flight UA9151 Economy Class Operated By Lufthansa *Check In With Lufthansa (LH693)*

Check in Confirmation: **EDWWP**

Depart:

2:55 AM, Tuesday October 13

Arrive:

6:35 AM, Tuesday, October 13

Queen Alia Intl Airport Amman, Jordan

Frankfurt Intl. Airport-Terminal 1

Frankfurt, Germany

Status:

Confirmed T (Freedomy)

Backing Code: Equipment:

Weather

Airbus Industrie A321

Stops:

Non-stop

Duration:

4 hours 40 minutes

Seat:

Assigned at Check In

Meal: Remarks: Cold Meal

Seat assigned at check-in

Not eligible for web check in

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

AIR - Tuesday October 13 2015

United Airlines Flight UA988 Economy Class

Frankfurt, Germany

Check in Confirmation: EDVWVP (*24 Hours Prior)

Depart:

12 20 PM, Tuesday, October 13 Frankfurt Intl. Airport-Terminal 1

Arrive:

3.20 PM. Tuesday, October 13

Dulles Intl Arpt.

Washington, District of Columbia, USA

Status:

Confirmed

Booking Code:

Ti.Edenciny)

Equipment

Boeing 777

Stops:

Non-stop

Duration: Seat:

9 hours 0 minutes 40G (Non smoking) Confirmed - BERGER/KAVITA MARFATIA

37D (Non-smoking) Confirmed - VENUGOPALAN/GAUTHAM

Meal:

Lunch

Flight Status Cup to 3 days prior Dining Reservations Weather

Invoice Details				
Transaction / Document		Base	Tax	Total
FOIA (b)(6)		351.00	572.78	,923.78)
	Form of Paymen	t. AX (b)(6)		
		351.00	572.78	923.78
	Form of Paymen	(b)(6)		
		43.00		43.00
	Form of Paymen	t AX ^{(b)(6)}		
		43.00		43.00
	Form of Paymen			
	Totals:	788.00	1145,56	USD 1933.56

Total Charged to Credit Card:

USD 1933.56

Balance Due:

USD 0.00

Fare Rules

TD 4 # 12h

[·] 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.

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:
 FOIA (b)(6)

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)

AFTER THAT TIME, ANY PENALTIES INCURRED DUE TO CHANGES ARE THE RESPONSIBILITY OF THE TRAVELER.

 \bigcirc

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

g: METABIOTA IN ONE SUTTER SUITE 600

SAN FRANCISCO CA 94104

Booking Ref.: Agent:

2UEEBQ (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: **Duration:**

Boeing 747-400

Phone: Meal:

10 hours 50 minutes

1-800-538-2929

Seat: FF Number:

Stops:

Non-stop

54H (Non smoking) Confirmed

UAWKW91787

Weather

Dinner

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: **Booking Code:** Confirmed ποσινί

Airbus Industrie A321

4 hours 10 minutes

Stops: Seat:

Non-stop

Equipment: Duration: FF Number:

UAWKW91787

Meal:

Assigned at Check In 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

Arrive:

6:35 AM, Thursday, October 15

Frankfurt Intl. Airport-Terminal 1

Frankfurt, Germany

Status:

Confirmed S (Economy

Booking Code: Equipment:

Airbus Industrie A321

4 hours 40 minutes

Amman, Jordan

Stops:

Non-stop

Seat:

FF Number:

UAWKW91787

Meal:

Assigned at Check In

Cold Meal

Remarks: Weather

Duration:

Not eligible for web check in

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

Arrive:

12:40 PM, Thursday, October 15 Los Angeles Intl. Airport-Terminal B Los Angeles, California, USA

Frankfurt, Germany

Status: **Booking Code:** Confirmed

S E onomy)

Equipment: Duration:

Airbus Industrie A380-800

11 hours 35 minutes UAWKW91787

Stops: Seat:

Non-stop

Meal:

Assigned at Check In

FF Number: Remarks:

Not eligible for web check in

Meal

Page 2 of 4

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
Examinged Holder of the Friedrich	Form of Payment: AX ^{(b)(6)}		
Processing Fee / 890 0659001418	43.00		43.00
FOIA (b)(6)	Form of Payment: AX(b)(6) -1566		-1566.59
	Form of Payment: Billed To Cred	it Card	
	300.00		300.00
	Form of Payment: Billed To AX X	XX ^{(b)(6)}	

Total Refunded to Credit Card: Total Charged to Credit Card: USD 314.62 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 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 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
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brovided 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

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							
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	