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2008 DEC 16 PM 4:36

U.S. House of Representatives
110th Congress

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

EMPLOYEE
POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources for meetings, speaking engagements, fact-finding trips, or similar events undertaken in connection with official duties. This form does not eliminate the need to report all privately-funded travel on the annual Financial Disclosure Statements of those persons required to file them. In accordance with House Rule 25, clause 5, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within **15 days** after travel is completed. The Clerk is to make the second page of this form publicly available as soon as possible after it is filed.

Name of Traveler (print or type): Joye Purser

I certify that the information contained on all pages of this form is true, complete, and correct to the best of my knowledge.

SIGNATURE OF TRAVELER: 

DATE: December 16, 2008

I authorized this travel in advance. I have determined that all of the expenses listed on this form were necessary and that the travel was in connection with the employee's official duties and would not create the appearance that the employee is using public office for private gain.

NAME OF SUPERVISING MEMBER: Congresswoman Eddie Bernice Johnson

SIGNATURE OF SUPERVISING MEMBER: 

DATE: 12-16-08

**EMPLOYEE
POST-TRAVEL DISCLOSURE FORM**

1. Name of Traveler (print or type): Joye Purser

2. a. Name of Accompanying Family Member (if any): n/a
 b. Relationship to Employee: Spouse Child Other (specify): _____

3. a. Date of Departure and Date of Return: 12/4/08 - 12/6/08
 b. Dates at personal expense (if any): 12/6/08

4. Itinerary (cities of departure – destination – return): Washington, D.C. -- Chicago -- D.C.

5. Sponsor(s) (who paid for the trip): American Institute for Medical and Biological Engineering

6. Describe meetings and events attended (attach additional pages if necessary): Dr. Purser participated on a panel discussion entitled, "Learning to be an Effective Organizational and Public Policy Leader." See enclosures.

7. Attached to this form are EACH of the following (*signify that each item is attached by checking the corresponding box*):
 - a. the Private Sponsor Travel Certification Form completed by the trip sponsor, including all attachments;
 - b. the Traveler Form completed by the employee; **and**
 - c. the Committee on Standards' letter approving my participation on this trip.

8. a. I represent that I participated in each of the activities reflected in the sponsor's agenda. (*Signify that statement is true by checking box*):
 b. If not, explain: _____

9. TRAVEL EXPENSES: *Obtain actual dollar amounts from the sponsor. If exact dollar amounts are unavailable by the due date, provide a good faith estimate and file an amended form once the correct amounts are received.*

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses
For employee:	215	241.19	n/a
For accompanying family member:	n/a	n/a	n/a

	Other Expenses (dollar amount)	Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.)
For employee:	n/a	n/a
For accompanying family member:	n/a	n/a

**U.S. House of Representatives
Committee on Standards of Official Conduct**

**PRIVATE SPONSOR TRAVEL CERTIFICATION FORM
(provide directly to each House invitee)**

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers or employees under House Rule XXV, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer or employee, who will then forward it to the Committee. The trip sponsor should NOT submit the form directly to the Committee.

Private sponsors are urged to submit this form to each House invitee at least 30 days before travel is scheduled to begin. The failure to provide the Committee with adequate time to review the form and attachments may result in the invitee not receiving approval for the trip. The submission of an incomplete form will delay the review process. Before completing this form, sponsors are urged to carefully review the Committee's private travel guidelines and advisory memoranda detailing the rules and restrictions for private travel, as well as the instructions for completing this form. Sponsors should call the Committee with any questions prior to submitting the form. Please type form.

1. Sponsor(s) (who will be paying for the trip): American Institute for Medical and Biological Engineering

2. I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (signify "yes" by checking box):

3. I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (signify "yes" by checking box):

4. Is travel being offered to an accompanying family member of the House invitee(s)? Yes No

5. Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): Joye Purser, Ph.D., Senior Legislative Assistant, Office of Congresswoman Eddie Bernice Johnson

6. Dates of travel: December 4-5, 2008

7. Cities of departure -- destination -- return: Washington, DC to Chicago, IL

8. Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (signify "yes" by checking box):

9. I represent that (check one of the following):
 - a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: or
 - b. The sponsor of the trip does not retain or employ a federally registered lobbyist or registered foreign agent: or
 - c. The trip is for attendance at a one-day event and lobbyist involvement in planning, organizing, requesting, or arranging the trip was *de minimis* under the Committee's travel regulations.

10. If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:
 - a. One-night's lodging and meals are being offered: or
 - b. Two-nights' lodging and meals are being offered:If "b" is checked, explain why the second night is warranted: _____

N/A

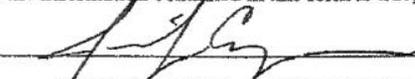
21. **TOTAL EXPENSES FOR EACH PARTICIPANT:**

<input type="checkbox"/> actual amounts <input checked="" type="checkbox"/> good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or employee	\$250.00	\$209.00	0.00
For each accompanying family member	N/A	N/A	N/A

	Other Expenses (dollar amount)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee	N/A	
For each accompanying family member	N/A	

22. I represent that reimbursement for miscellaneous travel expenses for the trip, such as travel to and from airports, security costs, interpreter fees, visa application fees, and similar expenses, will be for actual costs incurred and are necessary for the purpose of the trip (signify "yes" by checking box):

23. I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: 

Name and title: Jennifer Ayers, MPA, Executive Director

Organization: American Institute for Medical and Biological Engineering

Address: 1901 Pennsylvania Ave., NW, Suite 401, Washington, DC 20006

Telephone number: 202-496-9660

Fax number: 202-466-8489

Email Address: jayers@aimbe.org

The Committee staff may contact the above individual above if additional information is required.

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Standards of Official Conduct
 U.S. House of Representatives
 HT-2, The Capitol
 Washington, DC 20515
 (202) 225-7103 (phone)
 (202) 225-7392 (general fax)
 (202) 226-7172 (fax for travel approvals)

Version date 4/2007 by Committee on Standards of Official Conduct

Revised

**U.S. House of Representatives
Committee on Standards of Official Conduct**

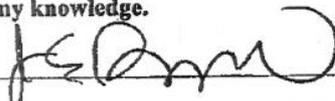
**PRIVATELY SPONSORED TRAVEL: TRAVELER FORM
For Members, Officers, and Employees**

This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed Private Sponsor Travel Certification Form and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. *Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.*

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 14 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE. Absent exceptional circumstances, permission will not be granted for requests received less than 14 days before the trip commences.

Name of Traveler: Joye E. Purser, Ph.D.

I certify that the information contained on both pages of this form is true, complete, and correct to the best of my knowledge.

Signature: 

Name of Signatory (if other than traveler): _____

For staff, name of employing Member/Committee: Rep. E.B. Johnson

Office address: 1511 Longworth House Office Building

Phone number: (202) 225-8885

Email address of contact person: joye.purser2@mail.house.gov

Check this box if the sponsoring entity is a media outlet and the traveler is a Member traveling to make a media appearance sponsored by that entity and these forms are being submitted to the Committee less than 14 days before the trip departure date.

NOTE: You must complete the contact information fields above, as Committee staff may need to contact you if additional information is required.

If there are any questions regarding this form please contact the Committee:

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (fax)

U.S. House of Representatives

COMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT

Washington, DC 20515

November 14, 2008

Dr. Joye E. Purser
Office of the Honorable Eddie Bernice Johnson
1511 Longworth House Office Building
Washington, DC 20515

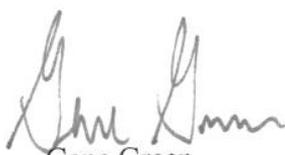
Dear Dr. Purser::

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Standards of Official Conduct hereby approves your proposed trip to Chicago, Illinois scheduled for December 4 to 6, 2008 sponsored by the American Institute for Medical and Biological Engineering. We note that this trip includes one day at your personal expense.

You must complete an Employee Travel Disclosure Form (which your employing Member must also sign) and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and the Private Sponsor Travel Certification Form, including all attachments. You must also include a copy of the Traveler Form completed by you and signed by your employing Member. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$335 from a single source on Schedule VII of that statement.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,



Gene Green
Acting Chairman



Doc Hastings
Ranking Republican Member

GG/DH:ced

AIMBE EXPENSE REIMBURSEMENT FORM

Payable to: Joye Purser

Address: 202 4th St SE

City/State/Zip: Washington, DC 20003

Date(s): 12-4 - 12-5-08

Purpose: AIMBE Women's Conference

Travel (include tax):

Major travel:

Airfare: \$ 215

OR

Mileage (for own car): _____ miles x \$0.505 @ \$ _____ per day \$ _____

Lodging (include tax): _____ days @ \$ _____ per day \$ 241.19

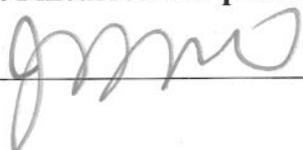
Taxi: \$ _____

Total (cash & charges): \$ _____

Less total cash advance: \$ _____

Total reimbursement: \$ 456.19

I attest that I incurred and paid the above expenses.

Signature  Date 12-9-08

Approval _____ Date _____

**Request for payment along with original receipts are required for all reimbursable expenses, including per diem meals and must be submitted within 60 days of travel. If meals are included as a part of the event, you will not be reimbursed at the full rate and may be asked to submit an event schedule.*



Hilton
Chicago O'Hare Airport

Name & Address

PURSER, JOYE
AIMBE
1901 PENNSYLVANIA AVE NW, #401
WASHINGTON, DC 20006
US

Room 5026/K1
Arrival Date 12/4/2008 11:09:00AM
Departure Date 12/5/2008
Adult/Child 1/0
Room Rate 209.00

RATE PLAN C-AIB

HH#
AL: AA #D57M348
BONUS AL: CAR:

Folio

CONFIRMATION NUMBER : 3331748158

12/5/2008 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
12/4/2008	GUEST ROOM	GFRE	7149723	\$209.00		
12/4/2008	OCCUPANCY TAX	GFRE	7149723	\$32.19		
12/5/2008	MC *6738	EALE	7150865		\$241.19	
	BALANCE					\$0.00

The Hilton Family



Official Sponsor

Hilton
Chicago O'Hare Airport

O'HARE INTERNATIONAL AIRPORT
P.O. Box 66414, Chicago, IL 60666
Phone (773) 686-8000 • Fax (773) 601-2873

We Hope You Enjoyed Your Stay !
For Reservations at any Hilton Hotel Worldwide
Call Your Travel Agent or 1-800-HILTONS
We look forward to serving you again soon.

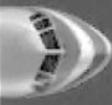
DATE OF CHARGE	FOLIO NO./RECEIPT
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

E-Ticket Confirmation

From: **American Airlines@aa.com** (notify@aa.globalnotifications.com)
Sent: Wed 11/12/08 8:59 PM
To: DCPHD@HOTMAIL.COM (DCPHD@HOTMAIL.COM)



American Airlines
AA.com

eTicket Itinerary & Receipt Confirmation

Reservations | Award Booking | My Account | Fare Sales & Offers



Date of Issue: 12NOV08

Joye E Purser:

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

Record Locator: **NUHBWK**

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

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



[Book a hotel](#)



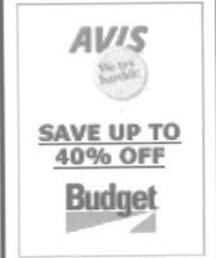
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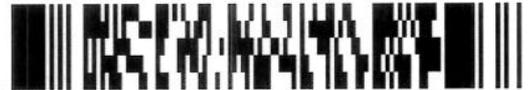
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Record Locator: NUHBWK

Itinerary

Carrier	Flight Number	Departing		Arriving		Booking Code
		City	Date & Time	City	Time	
American Airlines	1751	WASHINGTON REAGAN	THU 04DEC 9:50 AM	CHICAGO OHARE	11:10 AM	Q
	Joye Purser		FF#: D57M348	Economy	Seat 9E	Food For Purchase
American Airlines	1544	CHICAGO OHARE	SAT 06DEC 5:50 PM	WASHINGTON REAGAN	8:35 PM	Q
	Joye Purser		FF#: D57M348	Economy	Seat 9E	

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
JOYE PURSER	0012117503298	180.46	34.54	215.00
Payment Type: Master Card XXXXXXXXXXXXX6738				Total: \$215.00

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

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

If you are traveling internationally, please ensure that you have the proper documentation. All necessary travel documents for the countries being visited must be presented at airport check-in. Check with the consulate of these countries to determine the documents required. Additional information can be found at International Travel.

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

- Conditions Of Carriage
- Special Assistance
- Flight Check-In
- Flight Status Notification



12/16/2008

Windows Live Hotmail Print Message

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

NRID: 5431484233211214584473700



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FEATURED PROGRAMS

Women's 2008 Leadership Symposium

It's Your Responsibility: How to Lead and Impact Policy: Enhancing the Role of Women in Medical and Biological Engineering

**December 4-5, 2008
Chicago Airport Hilton
Chicago, IL**

Register Today!

[Registration Form](#)

For a room at the Hilton Chicago O'Hare Airport, please call 877-865-5322 and mention code AIB or go online at www.hilton.com and use code AIB in the group/convention box. The cutoff date for reservations is November 21, 2008.

AIMBE Fellows are invited to come to Chicago to discuss how to positively influence change for women in medical and biological engineering. The Symposium is open to all AIMBE Fellows as well as all senior women in medical and biological engineering. The Symposium will be held at the Hilton Chicago O'Hare Airport.

Agenda

Day One

4:00 pm - 5:00 pm	<p>Welcome Reception and Networking Event</p> <p>Mix and mingle with Colleagues</p>
5:00 pm - 5:15 pm	<p>Welcome and Introductions</p> <p><i>Susan Blanchard, Ph.D.</i> Co-Chair, Women in Medical and Biological Engineering Committee Founding Director and Professor U.A. Whitaker School of Engineering Florida Gulf Coast University</p>
5:15 pm - 6:00 pm	<p>Keynote Address</p> <p><i>Mrinalini (Meena) C. Rao, Ph.D.</i></p>

	<p><i>Maria Siebes, Ph.D.</i> Chairman Women in Medical and Biological Engineering Committee International Federation for Medical and Biological Engineering</p>
10:30 am - 11:00 am	Break
11:00 am - 12:30 pm	<p>Panel Discussions Learning to be an Effective Organizational and Public Policy Leader</p> <p><i>Joye Purser, Ph.D.</i> Senior Legislative Assistant Office of Congresswoman Eddie Bernice Johnson (D-TX)</p> <p><i>Stacie Propst, Ph.D.</i> Vice President Senior Policy and Outreach Research!America Stacie Propst's Bio</p> <p><i>Phoebe Leboy, Ph.D.</i> President Association for Women in Science Phoebe Leboy's Bio</p> <p><i>Vivian Pinn, M.D.</i> Associate Director for Research on Women's Health Director, Office of Research on Women's Health National Institutes of Health</p>
12:30 pm - 1:30 pm	Lunch and Facilitated Discussion
1:30 pm - 2:30 pm	<p>Conclusion and Action Items- Priorities for AIMBE and You : Steps You Can Take at Home</p> <p><i>Rebecca M. Bergman, Co-Chair</i> Vice President, Science and Technology Medtronic, Inc.</p>

Prefix	First Name	Last Name	Suffix	Affiliation	Title
Dr.	Clare	Rimnac	Ph.D.	Case Western Reserve University	Chair
Dr.	Natacha	DePaola	Ph.D.	Rensselaer Polytechnic Institute	Professor
Dr.	Kristina	Ropella	Ph.D.	Marquette University	Professor
Dr.	Rena	Bizios	Ph.D.	University of Texas at San Antonio	Professor
Dr.	Laurel	Carney	Ph.D.	University of Rochester	Professor
Dr.	Etta	Pisano	M.D.	University of North Carolina at Chapel Hill	Vice Dean
Dr.	Marjolein	van der Me	Ph.D.	Cornell University	Professor
Dr.	Ann	Meyer	Ph.D.	State University of New York at Buffalo	Director
Dr.	Naomi	Chesler	Ph.D.	University of Wisconsin at Madison	Associate Professor
Dr.	Rob	Linsenmeier	Ph.D.	Northwestern University	Professor
Ms.	Brenda	Frederick		Orthopaedic Research Society	Executive Director
Dr.	Alisa	Clyne	Ph.D.	Drexel University	Assistant Professor
Ms.	Rebecca	Bergman		Medtronic, Inc.	Vice President
Dr.	Susan	Blanchard	Ph.D.	Florida Gulf Coast University	Director
Dr.	Rebecca	Willits	Ph.D.	Saint Louis University	Associate Professor
Ms.	Kathryn	Gray	P.E., F.NS	National Society of Professional Engineers	President
Dr.	Klod	Kokini	Ph.D.	Purdue University	Associate Dean
Dr.	Susan	Margulies	Ph.D.	University of Pennsylvania	Professor
Dr.	Lynne	Jones	Ph.D.	Johns Hopkins University	Associate Professor
Dr.	Judy	Cezeaux	Ph.D.	Westen New England College	Chair
Dr.	Michelle	LaPlaca	Ph.D.	Georgia Institute of Technology	Associate Professor
Dr.	Sharon	Northup	Ph.D.	Northup RTS	President
Dr.	Vincent	Turitto	Sc.D.	Illinois Institute of Technology	Director
Dr.	Sarah	Kieweg		University of Kansas	Dr.
Dr.	Paulette	Spencer		University of Kansas	Dr.
Ms.	June	Wispelwey		AICHE New Technical Initiatives	Executive Director
Ms.	Nancy	Witty		The International Society for Stem Cell Research	Executive Director
Ms.	Travelle	Franklin-Ford		University of Wisconsin at Madison	Student
Ms.	Carrie	Brubaker		Northwestern University	Student
Ms.	Nicole	Ranger		Duke University	Medical Physicist
Ms.	Agnella	Izzo Matic		Northwestern University	Post-doctoral
Mrs.	Ann	Salamone		Rochal Industries, Inc.	President
Dr.	Mrinalini C	Rao	Ph.D.	University of Illinois	
Dr.	Jacqueline	Johnson	Ph.D.	Johnson and Associates	
Dr.	Kristyn	Scott	Ph.D.	University of Toronto	
Dr.	Semahat	Demir	Ph.D.	National Science Foundation	
Ms.	Betty	Shanahan	CAE	Society for Women Engineers	
Dr.	Carol	Muller	Ph.D.	MentorNet	
Ms.	Cathy	Krier	MBA	Medtronic, Inc.	
Dr.	Maria	Siebes	Ph.D.	International Federation for Medical and Biological Engineering	
Dr.	Joye	Purser	Ph.D.	Office of Congresswoman Eddie Bernice Johnson	
Dr.	Stacie	Propst	Ph.D.	Research!America	
Dr.	Phoebe	Leboy	Ph.D.	Association for Women in Science	
Dr.	Vivian	Pinn	M.D.	National Institutes of Health	




PNR RECORD LOCATOR
NUHBWK



BOARDING PASS

PASSENGER NAME PURSER/JOYE		ADVANTAGE NUMBER D57M348			
FROM:	CARRIER	FLIGHT	CLASS	DATE	DEPARTS
Washington, DCA	AA	1751	Q	04 Dec	09:50 AM
TO:		GATE	BOARDING TIME	SEAT	
Chicago, ORD		---	09:20 AM	10A	
GROUP 6			Ticket Number 0012117503298		

ELECTRONIC

For gate Information, check Gates, Times & Status at www.aa.com/gates or call American Airlines at 1-800-433-7300

Destination Highlights for the Chicago Area

Thursday, 12/04/08		32° / 20° 
Daily	Chicago Trolley Tours	773.648.5000
5:00pm	Mudvayne	773.276.1043
7:00pm	Cheetah Girls	312.455.7000
7:30pm	Dirty Dancing Musical	312.986.5853
Friday, 12/05/08		29° / 18° 
Daily	Lincoln Park Zoo	312.742.2000
Daily	Navy Pier	312.595.7437
Daily	Sears Tower Skydeck	312.875.9696
8:00pm	Black Crowes	773.275.6800
Saturday, 12/06/08		33° / 24° 
9:30am	Chicago History Museum	312.642.4600
7:00pm	Chicago Wolves Hockey	847.635.6601
7:30pm	Chicago Bulls Basketball	312.455.7000
9:30pm	Taproot	773.278.6600

Recommended Places

Ruth's Chris Steak House	Steak	312.321.2725
Room 21	American	312.328.1198
Fado Irish Pub	Steak	312.835.0066
Vermilion	Indian/Tapas	312.527.4060
De Cero	Mexican	312.455.8114



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