PETA FINANCIAL REPORT AND CHECK PROJECT TO THE TRANSPORTED TO THE TRANSPORT TO THE TRANSPOR

Date Needed:	8-	16-05	_		OIIL	ON KEU	UEST	FORM		
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cr01-f 11/98			DEFENDA EXHIB	it oh	CK NO.		V R	HEGKREGISTER ENDORNO SCEIVER		

PETA FINANCIAL REPORT AND CHECK REQUEST FORM

Date Needed:	today today									
ayable To:	Fra	nk Hagan				. / E	Submitted By: Extension #:			
Instructions:		C	ASH			/ 1	ype Of Request:	Travel Ad	Expense Report	
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or01-f 11/98				CHECK DATE			VENDOR NO RECEIVED:			

PETA FINANCIAL REPORT AND CHECK REQUEST FORM Date Needed: Payable To: Submitted By: Extension #: Type Of Request: Vendor Involce Payment Travel Advance Instructions: will **Employee Expense Report EXPENSE DESCRIPTION** Credit Card Expense Report INVOICE # DATE PAYEE, PURPOSE, MILEAGE (BEGINNING & ENDING, \$.345/MILE) ACCOUNT INVOICE OR DEPT. PROJ. **AMOUNT** RECEIPT ATTACHED? Contractor for Ringling whistleblower (FINANCE USE (IF NO, EXPLAIN no Authorized Signer: MB Investand Date: 8 26 04 TOTAL 2000 -Does any expense LESS ADVANCE/CREDIT relate to lobbying **AMT.DUE PETA** \uthorized Signer: Date: activity? AMT. DUE EMPLOYEE YES K NO SAP Review: heck Rec'd. By: FINANCE USE ONLY G!ECK REGISTER

or01-f 11/98

PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS 501 FRONT STREET NORFOLK, VA 23510

042203

DATE	INVOICE NO.	COMMENT			042203
08/27/2004		Consult thru Sept 3	AMOUNT	DISCOUNT	NET AMOUNT
			275 00 c	0.00	****775.00
CHECK: 042					
——————————————————————————————————————	203 08/27/20	04 Frank Hagan		TOTAL	775.00
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PETAGE 1:03:CV-02006-EGS Document 460-8 Filed 03/09/09 Page 5 of 34 PETAGE 1:03:CV-02006-EGS Document 460-8 Filed 03/09/09 Page 5 of 34

Date Needed:		8-27-	n ()	MOIAL MEP	OKI AND	CHECK R	EQUES1	FORM		
Payable To:	Fr	ank H	Saa is				Exten	litted By: sion #: Of Request:	Vendor Invo	Dice Payment
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cr01-f 11/98					CHECK DATE		VI	INDOR NO:		

August 27, 2004

TO: FROM: Mary Beth Sweetland

RE: Consulting fees for Frank Hagan

We have an agreement with Frank Hagan that he will be paid \$75 per day for a period of time yet to be determined for consulting with PETA on matters pertaining to captive exotics.

Frank started with us on August 16, 2004. We need to pay him through September 3, 2004 as he will be traveling to the West Coast to participate in news conferences.

As we have already paid Frank \$350 thus far, please issue a check in his name for \$775. Frank's social security number is

If Frank's consultation services are needed after September 3, we will enter into a formal contract arrangement for a prescribed period of time. Thank you.

cc: Frank Hagen Debbie Leahy



Case 1:03-cv-02006-EGS Document 460-8 Filed 03/09/09 Page 7 of 34 PETA FINANCIAL REPORT AND CHECK REQUEST FORM

Date Needed:	9-	3-04	THE SITE AND	THE CHECK REQUEST FORM						
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heck Rec'd. By:		Date: 9/3/6-			FINANCE USE					
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DATE INVOICE INC. COMMENT AMOUNT DISCOUNT NET AMOUNT
09/10/2004 Consulting fee 9/6-9/10

TOTAL

Frank Hagan

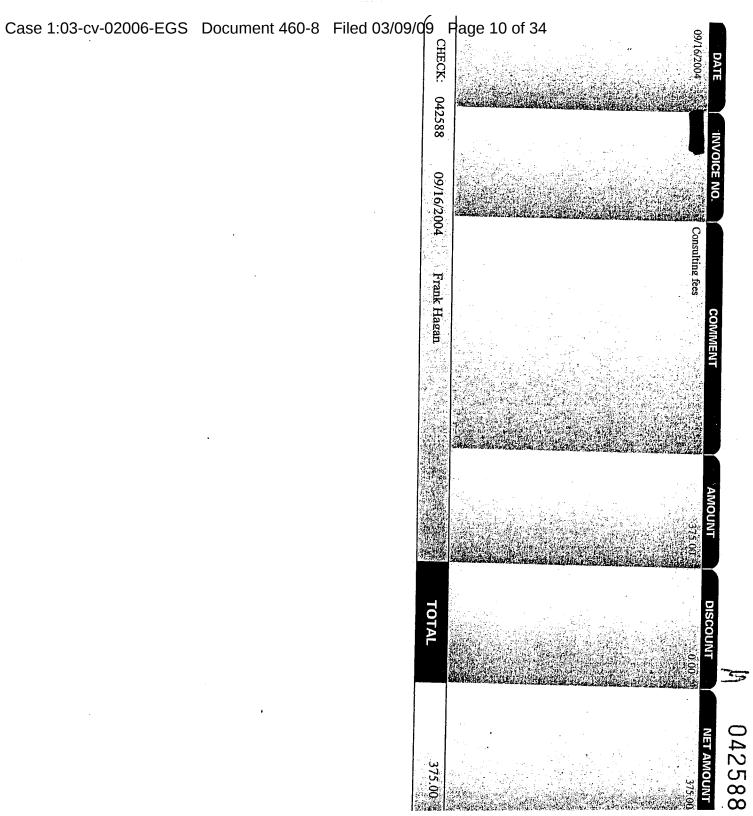
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CHECK:

042467

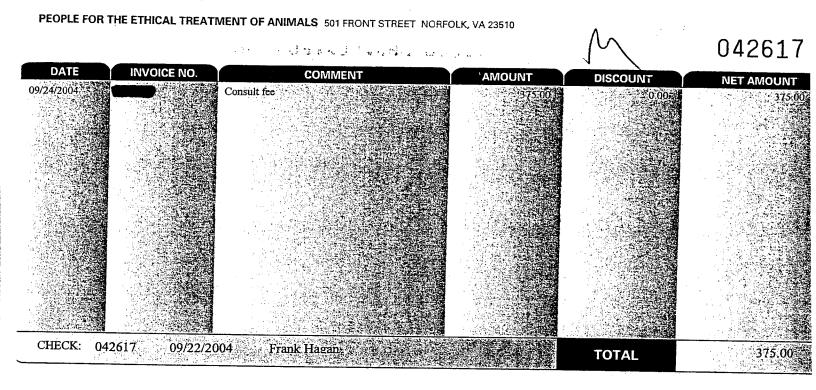
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Date Needed:	89/10/04 2 m				THE OTHER REQUEST FORM							
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9/16/2004 Page 1 of 1

PETA FINANCIAL REPORT AND CHECK REQUEST FORM Date Needed: RUSH please! 9/16/04 Payable To: Frank Hagan Submitted by: Extension: Type of Request: O Vendor Invoice Payment Instructions: call at ext. O Travel Advance for pick-up Employee Expense Report O Credit Card Expense Report EXPENSE DESCRIPTION - PAYEE, PURPOSE, MILEAGE ACCOUNT, INVOICE OR **INVOICE** # DATE (BEGINNING & ENDING, \$.375/MILE) DEPARTMENT, RECEIPT **ACCOUNT** ATTACHED? (IF NO, PROJECT CODE INVCE RGSTR **AMOUNT** (FINANCE USE ONLY Professional Services/Consult.-Other 9/16/2004 Frank Hagan's consulting fees Consultant Fees \$375.00 ves Authorized Signer SUB TOTAL \$375.00 Does any expense relate to LESS ADVANCE/CREDIT \$0.00 lobbying activity? Authorized Signer: **AMOUNT DUE PETA** \$0.00 O Yes Date: ● No AMOUNT DUE EMPLOYEE \$375.00 **FSAP Review:** FINANCE USE ONLY Check Rec'd. By: POSTING(CHECK REGISTER: CHECK NO. VENDOR NO.: CHECK DATE: RECEIVED:



PETA-FINANCIAL-PREPORTMAND CHECK REQUEST FORM

Date Needed	: <u>Ema</u> Fran	lay 9/21/04 Ic Hagan	THE CHECK REQUEST FORM							
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PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS 501 FRONT STREET NORFOLK, VA 23510 042696 DATE INVOICE NO. COMMENT **AMOUNT** DISCOUNT **NET AMOUNT** 09/23/2004 Consult 14 days Sent 27-Oct 10 09/24/2004 Travel Advance CHECK: 042696 09/24/2004 Frank Hagan TOTAL

PETA FINANCIAL REPORT AND CHECK REQUEST FORM Date Needed: Payable To: Submitted By: Extension #: Type Of Request: Vendor Invoice Payment Instructions: Travel Advance Trank Employee Expense Report INVOICE # **EXPENSE DESCRIPTION** Credit Card Expense Report DATE PAYEE, PURPOSE, MILEAGE (BEGINNING & ENDING, \$.345/MILE) ACCOUNT DEPT. PROJ. INVOICE OR **AMOUNT** 9/23/04 RECEIPT ATTACHED? (IF NO, EXPLAIN) 105000 uthorized Signer: 220 00 TOTAL Date: Does any expense LESS ADVANCE/CREDIT relate to lobbying uthorized Signer: AMT.DUE PETA Date: activity? AMT. DUE EMPLOYEE SAP Review: Date: heck Rec'd. By FINANCE USE ONLY VENDORNO:

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Date Needed:	9/29/	04	FINANCIAL R	EPORT AND	CHECK F		T FORM			
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		of the state of th			3.2939
DATE	INVOICE NO.	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
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CHECK: 0428	10/08/20	04 Frank Hagan		TOTAL	185.00
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PETASFINANCIAL REPORT AND CHECK REQUEST FORM

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ayable To:	Frank E. I					Submitt Extension	- ·		
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structions:	Print Che								xpense Report Expense Report
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uthorized Sigi	ner:	Date:		AMT. DI				activity?	X NO
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043017

DATE INVOICE N				042011
Company to the second of the second		AMOUNT	DISCOUNT	NET ARAOLINE
10/13/2004	Consult 10/11-10/29	1,125,00		NET AMOUNT
				1,125,00
CITICIS				
СНЕСК: 043017 10.	/14/2004 _ Frank Hagan		TOTAL	117500
Service Services			TOTAL	1,121.00
				1,000 OCT

10/13/2004 Page 1 of 1

PETA FINANCIAL REPORT AND CHECK REQUEST FORM

Date Meeded	::KUSHIMU/14/20	004sbys10AM if possible		14			
Payable To:	Frank Hagan	ALL EXPLOYED			Submitted by: Extension:	and the same of th	
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Instructions:	call ext.	for pick-up				O Travel Advance	, mane
					, -	C Employee Expense	Report
						O Credit Card Expen	se Report
INVOICE #	DATE	EXPENSE DESCRIPTION - PAYEE, PURPOSE, MILEAGE (BEGINNING & ENDING, \$.375/MILE)	ACCOUNT	ACCOUNT, DEPARTMENT, PROJECT CODE	AMOUNT	INVOICE OR RECEIPT ATTACHED? (IF NO, EXPLAIN)	
	10/13/2004 Con	isulting fee for Frank Hagan (10/4-10-29)	Professional Services/ConsultOther		\$ 1125,00	EXPLAIN	(FINANCE USE ONLY
			Consultant Fees		\$1,50 0.0 0	no	
Authorized Sig	iner:	Date: 10)13/'04	LESS	SUB TOTAL ADVANCE/CREDIT	\$1,500.00	Does any expens	se relate to
Authorized Sig	iner:			AMOUNT DUE PETA	\$0.00	ionnaling activity.	● No
			AMOU	NT DUE EMPLOYEE	\$1,500.00		
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DATE				043201
DATE INVOICE NO.	COMMENT	AMOUNT	DISCOUNT	N. C.
11/02/2004	Consult Nov 1-5		DISCOUNT	NET AMOUNT
				2188
CHECK: 043267 11/03/2	9004 Frank Haean			
			TOTAL	218.89
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PETASFINANCIAL REPORT AND CHECK REQUEST FORM

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Date Needed:	ASA		,	SILON NEWOES! FORM							
Payable To:	FRANK HAGAN CHECK TO: INVOICE EXPENSE DESCRIPTION			Submitted By: Extension #:							
nstructions: a					Type Of Request:		Vendor Invoice Payment Travel Advance Employee Expense Report Credit Card Expense Report				
INVOICE #	DATE	PAYEE, PURPOSE, MILEAGE (BEGINNING & ENDING, \$.375/	MILE)	ACCOUNT DEPT	PROJ,	AMOUNT	INVOICE OR RECEIPT ATTACHED?	INVCE RGSTR (FINANCE USE			
	11/02	FRANK HAGAN- CONSULTANT FOR For the week of NOV 1-5th				375.00	(IF NO, EXPLAIN)	ONLY)			
	11/05	Less personal deductions:				156.11	Yes				
		(See Attached)									
											
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uthorized Signe	ər:	Date:		AMT. DUE EMI	E FSAP PLOYEE	218.89	activity?	NO			
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-01 - f 11/98			CHECK DATE	NOV.		ENDOR NO!! A. (.) ECEIVED: 11 (1)					

2 2004

From:

Sent:

Monday, November 01, 2004 8:37 AM

To:

Subject: FW: Frank's expenses

FYI, and holler with questions, please. TY

----Original Message---

From:

Sent: Friday, October 29, 2004 5:42 PM

To: Debbie Leahy

Subject: RE: Frank's expenses

Please make the adjustments on the check requests otherwise we won't remember. Thanks!

----Original Message----

From: Debbie Leahy [mailto:DebbieL@peta.org]

Sent: Friday, October 29, 2004 5:40 PM

To:

Subject: FW: Frank's expenses

we'll reimburse Lisa for these and take the money out of Frank Hagan's payment. She submitted these on her last expense report, total for Frank's expenses \$219.58. Can you take out around \$55 from his next four weekly checks until PETA is reimbursed. Do I need to do anything else? Should we adjust the amount on the check request?

----Original Message----

From: Lisa Wathne [mailto:lisaw@peta.org]
Sent: Tuesday, October 12, 2004 3:41 PM

To: Debbie Leahy

Subject: Frank's expenses

Salt Lake City Holiday Inn gift shop - \$52.59

Sheraton - Michigan 9/28 bar tab \$86.66 9/29 bart tab \$48.93

9/30 2 bar tabs of \$31.00 each (different check #s, so I don't think it's a mistake)

	· · · · · · · · · · · · · · · · · · ·		043433
DATE INVOICE NO.	COMMENT	AMOUNT DISCOUNT	NET AMOUNT
11/10/2004	Consult Nov 7-20	437-77- 0.000 243-77- 0.000	NET AMOUNT 437.1
CHECK: 043433 11/10/20	04 Frank Hagan	TOTAL	437.77

Case 1:03-cv-02006-EGS Document 460-8 Filed 03/09/09 Page 25 of 34 PETA FINANCIAL REPORT AND CHECK REQUEST FORM

)ate Needed: 'ayable To:	Friday Morning Frank Hagan pls. give check to					Submit Extens	ted By:			
nstructions:	Frank's pay for this week and next						f Request:	X Vendor Invoice Payment Travel Advance Employee Expense Report Credit Card Expense Report		
INVOICE #	INVOICE DATE	EXPENSE DESCRIPTION PAYEE, PURPOSE, MILEAGE (BEGINNING & ENDING, \$.375/I	MILE)	ACCOUNT	DEPT.	PROJ.	AMOUNT	INVOICE OR RECEIPT ATTACHED?	INVCE RGSTR (FINANCE USE	
!	11/10/04	Frank Hagan - Consult. Fee for the week ending 11/	/13	-	-		\$375.00	(IF NO. EXPLAIN) YES	ONLY)	
		Less deductions:				•	(\$156.12)	YES	10 (September 1)	
	11/10/04	Frank Hagan - Consult Fee for the week ending 11/20	0		4		\$375.00	VEO		
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DATE	INVOIGE NO			, 0 (043527
	INVOICE NO.	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
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					594.30
	7.3				
	45.2				
CHECK: 0435	27 11/15/20	0/			
U-1010	11/13/20	04 Frank Hagan	read to the second	TOTAL	594 30

PETASEINANCIANGREPORTUAND4CHECK REQUEST FORM

	Today!!!!								
Payable To:	Frank Hag			*,		ited By:			
	pls. give c	check to			Extens				
					Type C	f Request:	, ,	pice Payment	
Instructions:	Frank's pa					Travel Adva	ince Expense Report		
INVOICE #	INVOICE	ay for the weeks of Nov 21-27 and Nov. 28-Dec 4 EXPENSE DESCRIPTION	<u></u>					Expense Report	
INVOICE #	DATE	PAYEE, PURPOSE, MILEAGE (BEGINNING & ENDING, \$.375/MILE)	ACCOUNT	DEPT.	PROJ.	AMOUNT	INVOICE OR RECEIPT ATTACHED?	INVCE ROSTR	
1	11/15/04	Frank Hagan - Consult. Fee for the week ending 11/27				\$375.00	(IF NO, EXPLAIN)	ONLY)	
		Less deductions:		4		(\$155.70)	YES		
							YES		
	11/15/04	Frank Hagan - Consult Fee for the week ending 12/4				\$375.00	VEO		1 (N. 1)
		· ·				Ψ373.00	YES		
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uthorized Signe	er: Ha	nalyfelles Date: 1/15/04	LESS ADV		OTAL REDIT	\$594.30	Does any e		
uthorized Signe	er:	Date:		MT.DUE	FSAP		relate to lob activity?	X NO	
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Case 1:03-cv-02006-EGS Document 460-8 Filed 03/09/09 Page 28 of 34 PETA FINANCIAL REPORT AND CHECK REQUEST FORM

ate Needed:		November 17, 2004					.			
ayable To:		Frank Hagan					Submit Extens	tted By: ion #:		
								f Request:	Vendor Inv	pice Payment
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structions:									1 1	Expense Report Expense Report
INVOICE #	INVOICE DATE	PAYEE, PURPOS	EXPENSE DESCRIPTION E, MILEAGE (BEGINNING & ENDIN	NG, \$.36/MILE)	ACCOUNT	DEPT.	PROJ.	AMOUNT	INVOICE OR	INVCE RGSTR
	11-15	Transportation				/			RECEIPT ATTACHED?	(FINANCE USE ONLY)
	11 1/							\$100.00		
		Food, Frank and Da	nielle, 10 days					\$300.00		
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eck Rec'd. By			Date:	POSTING	de dodeen de anne en	a ja tala Kanala ana		CE USE ONLY		Part Control of Switz Street Control
-)1-f 11/98				CHECK DATE	ERED NO	20.00	2004 V	HECK REGISTER: ENDOR NO.: ECEIVED:	10/	7-5
				<u> </u>	25.84.51					-2001 -

Rese 1:03-cv-02006-EGS Document 460-8 Filed 03/09/09 Page 29 of 34

From: Sent:

Monday, Nove

Monday, November 15, 2004 11:14 AM

To: Subject:

Franks schedule has changed and he'll be gone for almost 2 weeks

Importance:

High

So I need to get him a travel advance. He'll have his kid with him. I'm giving him \$35 per day for food for the both of them, plus \$50 for transportation which is \$400. Can I have that ready by 10am tomorrow? I'm sending a request up now. Sorry for the rush. Thanks

Senior Campaign Coordinator 501 Front Street Norfolk, VA, 23510 757.962.8330 www.Circuses.com

[&]quot;After my three years working with elephants in the circus, I can tell you that they live in confinement and they are beaten all the time when they don't perform properly."

⁻Tom Rider, former Ringling Brothers employee

From: Sent:

Monday, November 15, 2004 2:38 PM

To: Subject:

FW: Go ahead with the Frank check request. TY.

----Original Message----From: Tracy Reiman

Sent: Monday, November 15, 2004 2:38 PM

Subject: Go ahead with the Frank check request. TY.

Tracy Reiman, Vice President International Grassroots Campaigns 757-962-8322 PETA.org http://www.petatv.com/tvpopup/videodirect.asp?video=chew on this

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PETASTINANCIAL REPORT AND CHECK REQUEST FORM

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Case 1:03-cv-02006-EGS Document 460-8 Filed 03/09/09 Page 34 of 34 PETA FINANCIAL REPORT AND CHECK PROPERTY.

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