

IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD

514 EAST LOCUST, SUITE 104

DES MOINES, IA 50309-1912

fax (515) 281-3701

www.iowa.gov/ethics

APR 23 2004

EXECUTIVE BRANCH RECEPTION REPORT

This form must be filed with the Board within five business days following the date of the reception. This applies only to receptions held during the regular session when every member of the general assembly is invited. See Iowa Code section 68B.22(4)"r" and rule 351-8.10.

The form may be photocopied.

Reset Form

PART A

SPONSOR IDENTIFICATION

Missouri River Energy Services
Sponsor's Name

3724 W. Avera Dr., PO Box 88920
Mailing Address

Sioux Falls, SD 57109-8920
City/State/ZIP

605-338-4042
Area Code/Phone Number

PART B

RECEPTION INFORMATION

3/10/04 Iowa State Capitol Building Rotunda, Des Moines, Iowa
Date Location of reception

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

TOTAL COST of reception (includes in-kind expenditures) \$ 2940.18

Food \$ 468.00

Beverage \$

Entertainment \$ 2353.68 (Host's travel)

Other \$61.00 (Local car rental)

\$57.50 (Informational handouts)

[Signature]
Signature of Sponsor

4/20/04
Date Signed

RECEIVED

MAR 15 2004

MISSOURI RIVER ENERGY SERVICES

RENTAL AGREEMENT

PAGE 1 OF 1

IN 02:55PM 3/10/04
OUT 12:48PM 3/07/04
24-HOUR DAY

ENTERPRISE RENT-A-CAR COMPANY - MIDWEST
5800 FLEET DR
DEE MOINES IA 50221-8888
RENTAL TYPE C SOURCE NT0210F-40F

UNIT 1
UNIT # RT0800
LIC# 723NAL
MODEL SCAP
COLOR GREEN FJ
IN 9887
OUT 9800

RENTER
MRD SIMON
4498E 501ST ST
DENVER CO 80209-4
LOCAL
(R) R13-22E-08E1

SUMMARY OF CHARGES
DAY - 24 HOUR PERIOD
MILES
NO CHARGE
1 DAY 0 30.00 00.00

DR. LICENSE# 478742EE
STATE RI EXPIRE 12/18/07
100 15/11/21 HT WT
EYES HAIR
E.EMP
EMPLOYER

PILL TO W. CUST *

IA EXCISE \$1.50

SOBRIETY DRIVET
NO OTHER DRIVER ADMITTED

SALES TAX \$1.00

QINC FEE \$1.50

PERMISSION TO LEAVE STATE
YES NO X

TOTAL CHARGES \$1.50

CLAIM INFO
POL/CLAIM/POH

CUSTOMER SIGNATURE ON FILE

DEPOSIT REQUIRED \$1.00

DAMAGED

PAYMENT INFORMATION

AMOUNT PD BY TYPE DATE AUTH
\$1.00 VISA SALE 3/10/04 CLOTT

LOSS DATE
THEFT ACCIDENT

TYPE CAR

SHOP
PHONE
NAME

CLOTTED TICKET PAYMENT INFO

OPENED BY WILSON CRAIG E WARTT
CLOSED BY WILSON CRAIG E WARTT

STATE HOUSE CAFETERIA
 1009 EAST GRAND AVENUE
 DES MOINES, IOWA 50319

281-5500
 Fed. I.D.
 42-1475180

4989

CUSTOMER'S ORDER NO.	DEPT.	DATE: 3-10-04
NAME: Missouri River Energy		
ADDRESS: Iowa legislative (Natalie)		
CITY, STATE, ZIP: breakfast Rutunda		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
100	1 people	4.00	400.00
	2		
	3		
	4 17% service charge		68.00
	5		
	6		
	7 Break Sand	\$	468.00
	8 coffee, juice		
	9 mini muffin, mixed fruit		
	10		
	11		
	12		
	13		
	14		
	15		

Thank you
 [Signature]

RECEIVED BY:



BUSINESS AVIATION SERVICES

= CHAPTER INVOICE =

Date: 3/15/04
3501 Aviation Avenue
Joe Foss Field
Sioux Falls, South Dakota 57104-0197
605-336-7791

Invoice-# 65119

Ordered by: 3724 W AVERA DR

For:
MISSOURI RIVER ENERGY SERVICES
PO BOX 88780
SIOUX FALLS SD 57109

Pilot	Trip No.	Terms	Trip Date	Aircraft	Customer
ERIC		TERMS NET 15	3/10/04	7970F	MISSB

TO SIOUX CENTER DENNISON DES MOINES 3/10

Passenger List:

1. MARG	2. DEB
3. BILL	4. HAROLD

Description	Qty	U/M	Price	Amount
KING AIR 90 CHART	2.2	HR	800.00	1760.00
PILOT SERVICE TIME	12.5	HR	30.00	375.00
PILOT EXPENSE	1.0	EA	14.09	14.09
SEGMENT TAX ON CHA	14.0	EA	3.10	43.40

Sub Total	2192.49
Fed Excise Tax	151.19
Invoice Total	2343.68
Balance Due	2343.68

11.92111-1765.26
11.93001 588.42

RECEIVED
MAR 15 2004
MISSOURI RIVER ENERGY SERVICES

THANK YOU FOR FLYING WITH BUSINESS AVIATION SERVICES...
EMAIL OR CALL ROBIN FOR YOUR NEXT TRIP AT BATRAVEL@BUSAV.COM OR 782-7102

LIMIT TO LIABILITY: Absent its gross, willful, or intentional misconduct, Business Aviation's liability is limited to the extent of their current insurance coverage. Such insurance is the claimant's sole remedy. Depending on the circumstances of any alleged claim, Business Aviation may or may not be responsible for any alleged deductible. By entry into this vender/client relationship, the client customer agrees to hold Business Aviation harmless from risk or claim, payable to the customer, beyond the limit of insurance provided. A copy of that insurance is available to the client, upon request, in Business Aviation's main Administrative Offices.



3724 West Avera Drive
PO Box 88920
Sioux Falls, SD 57109-8920
Telephone: 605.338.4042
Fax: 605.978.9360
www.mrenergy.com

April 21, 2004

Iowa Ethics and Campaign Disclosure
514 East Locust, Suite 104
Des Moines, IA 50309-1912

Dear Sir or Madam:

Enclosed is the Iowa Executive Branch Reception Report for Missouri River Energy Services. If there are any questions, please do not hesitate to contact me at 605-330-6996.

Sincerely,

A handwritten signature in black ink, appearing to read "Deborah Birgen", written in a cursive style.

Deborah Birgen
Legislative Associate

enclosures