

1. **Name:** Bonnie A. Allin
2. **Title:** President/CEO
3. **Organization you are representing:** Tucson Airport Authority
4. **Date of hearing:** May 26, 2016

**5. The amount and source of each Federal grant (or subgrant thereof) or contract (or subcontract thereof) related to the subject matter of the hearing, received by you or an entity represented by the witness during the prior two calendar years (2014 and 2015): (attach additional pages as necessary).**

Other Transaction Agreements (OTAs) for Partial Law Enforcement Officer (LEO), Bomb Dog, and Checkpoint/POD Reimbursements (See Attached.)

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**6. The amount and country of origin of any payment or contract related to the subject matter of the hearing originating with a foreign government, received by you or an entity represented by the witness during the prior two calendar years (2014 and 2015): (attach additional pages as necessary)**

N/A

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Signature of Witness:

**REDACTED**

Your signature WILL NOT be made posted to the Committee website.

**TUCSON AIRPORT AUTHORITY  
SECURITY REIMBURSEMENT EXPENDITURES  
FISCAL YEAR ENDING SEPTEMBER 30, 2015 AND 2014**

	<u>FY15</u>	<u>FY14</u>
<b>LEO</b>		
Personnel	<u>238,835.00</u>	<u>241,600.00</u>
<b>BOMBDOG</b>		
Personnel	170,169.82	142,736.89
Supplies and Animal Care	10,110.36	2,359.93
Vehicles and Repairs	5,983.71	36,403.18
Total	<u>186,263.89</u>	<u>181,500.00</u>
<b>CHECKPOINT/POD REIMBURSEMENTS</b>		
Custodial at checkpoints	22,091.34	22,091.28
Utilities Chilled Water for HVAC	15,018.00	15,018.00
Utilities TSA Security Pods	16,354.67	20,669.18
Utilities at Checkpoint	8,753.40	6,522.60
	<u>62,217.41</u>	<u>64,301.06</u>
<b>TOTAL</b>	<u>487,316.30</u>	<u>487,401.06</u>