

The following is an e-mailed statement sent to the media on Friday, Dec. 21, 2012, from the office of Attorney General Dustin McDaniel. It describes both the contents of the documents provided (starting after this statement) and the office's reasoning for releasing them.

"I know that we are right up on the weekend and Christmas, so I appreciate your patience.

"At no time should our responses to Freedom of Information Act requests be seen as any attempt to conceal information about Attorney General McDaniel's interaction with Ms. Davis. As you know, the law provides for certain exceptions to disclosure related to our office.

"That being said, in this specific instance, the AG thinks it is important to disclose communications involving himself and Ms. Davis related to the office, even though they are not subject to release. Those records are attached to this email.

"The simple fact, which I will reiterate, is that the Attorney General had no direct involvement in the cases in which Ms. Davis represented opposing parties.

"Inquiries have been made about the AG's schedule. Although it is not attached, I can tell you that it has been reviewed carefully and it contains no reference to Ms. Davis at any time.

"Inquiries have been made about state cell phone records. There are no records or bills that reflect any calls or text messages to or from Ms. Davis on any state cell phone.

"I want to provide some context on the attached records:

“Inquiries have been made for the AG's travel records for fiscal year 2011, and those records are attached. They are routine and contain no reference to Ms. Davis.

“Inquiries have been made about emails between Ms. Davis and the AG. There are two emails from Ms. Davis to the AG's office that are addressed to or copied to the AG. The AG was copied on an email from Ms. Davis to Senior Assistant AG Warren Readnour on March 7, 2012. The AG did not respond to the email, nor did he ever discuss the email with her or with Mr. Readnour.

“Also, an e-mail was sent to the AG on Aug. 17, 2012, attaching a copy of the Circuit Court Order and asking for the office's assistance. The AG did not reply to that email. As I have already noted, the AG's office is a certified law enforcement agency, and the order was copied to our office by the Circuit Court.

“There was also one letter on July 13, 2011, to Mr. Readnour from Ms. Davis that indicates it was cc'ed to the AG. The AG did not actually receive a copy of this letter and never discussed the contents of it with either Ms. Davis or Mr. Readnour.

“No email or written correspondence from Ms. Davis in the school choice case included the AG.

“Inquiries have also been made about records of phone calls. There are records of two phone calls from the AG to Ms. Davis. The first call was nearly two years ago on Feb. 22, 2011, and it lasted eight minutes. The AG has no memory of that call. Approximately a year-and-a-half later, a second call took place, on Aug. 17, 2012, at 1:39 pm. This call lasted 20 minutes and 20 seconds and was related to the custody order described above.

"The call included both the AG and Special Investigations Division Chief Jason French. On the call, Ms. Davis described her request for assistance to Chief French. Pursuant to the Court Order, Chief French made two phone calls to New Jersey law enforcement. At 4:07 p.m., Chief French spoke to Ms. Davis in a call that lasted three minutes to inform her that there was nothing the AG's office could do to assist her and referred her to law enforcement in New Jersey. The AG never discussed the matter with Ms. Davis or Chief French again.

"We have also enclosed a copy of the Circuit Court order. This is publicly available, but since we are referencing emails and phone calls related to it, I wanted you to have it in front of you.

"Inquiries have also been made about correspondence related to the death of Maxwell Anderson. We have discovered one email dated Aug. 12, 2012, that was sent to our public email address. That email is attached. Our ombudsman, who monitors this email address, receives hundreds of requests each year for the AG's office to participate in local criminal matters. This year, she fielded 380 such requests. None are ever granted because that is outside of our jurisdiction. As is the normal course of business, the ombudsman sent the attached standard response to this inquiry on Aug. 13, 2012, without notifying either the AG or senior staff. No follow-up communications or inquiries have been made to the AG's office related to this case. In addition, no official requests for assistance have been made by any law enforcement agency to the AG's office with regard to the Maxwell Anderson case."

Carrier	Flight Number	Departing		Arriving		Booking Code
		City	Date & Time	City	Time	
American Airlines	4356	LITTLE ROCK	THU 12AUG 6:00 AM	CHICAGO OHARE	7:45 AM	N
	OPERATED BY AMERICAN EAGLE		Dustin McDaniel		Economy	Seat 16A Food For Purchase
American Airlines	3938	CHICAGO OHARE	THU 12AUG 3:20 PM	LITTLE ROCK	5:05 PM	L
	OPERATED BY AMERICAN EAGLE		Dustin McDaniel		Economy	Seat 16A Food For Purchase

PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
DUSTIN MCDANIEL	0012361083962	419.52	52.88	472.40
DUSTIN MCDANIEL - Additional Fare Collection 111.02				
ADDITIONAL SERVICES	DATE	CURRENCY	AMOUNT	
Ticket Change	09 AUG 10	USD	75.00	
Payment Type: Exchange				

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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.

** Your Boarding and Flexibility Package includes the following products: Group One of General Boarding, Standby, and \$75.00 Flight Change Discount.

** Group 1 of General Boarding may not be available on all American Eagle flights and Standby does not guarantee a seat on a particular flight. Additional information can be found at www.aa.com/yourchoice. **

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.

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

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

NRID: 4844111727110911005093600

**ARKANSAS ADMINISTRATIVE STATEWIDE INFORMATION SYSTEM
TRAVEL EXPENSE REIMBURSEMENT**

VENDOR/PERSONNEL NO.

102907

REIMBURSE FROM ANOTHER AGENCY.

#2569 Ganesha

PENALIZATION FOR EXCEEDING PER

Approved

124

Title

<u>8/10</u>	SUBTOTAL	\$191.32
	MILEAGE CLAIMED	
TOTAL CLAIMED		\$191.32

Rev. 7/04/01

Attorney General's Office
323 Center Street
Little Rock, AR 72201



MCDANIEL, DUSTIN

323 CENTER ST STE 1100
LITTLE ROCK, AR 72201 US

Room Number: 914
Daily Rate: 165.00
Room Type: SK
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/18/2010	10/19/2010	[REDACTED]	N	N	20010628355
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
10/18/2010	914	ROOM	#914 MCDANIEL, DUSTIN		\$165.00
10/18/2010	914	STATE SALES TAX	STATE SALES TAX		\$15.26
10/18/2010	914	COUNTY OCC TAX	COUNTY OCC TAX		\$11.06
10/19/2010	914	AMERICAN EXPRESS	AMERICAN EXPRESS		(\$191.32)

Tobacco Meeting

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. 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 OR THE FULL AMOUNT OF THESE CHARGES.

ARKANSAS ADMINISTRATIVE STATEWIDE INFORMATION SYSTEM

TRAVEL EXPENSE REIMBURSEMENT

REIMBURSE FROM ANOTHER AGENCY:

REIMBURSE FROM ANOTHER AGENCY:

1

VENDOR/PERSONNEL NO 102907
DEPARTMENT NAME OF PAYEE Dustin McDaniel
PLACE OF RESIDENCE AND ADDRESS
COST ASSIGNMENT FOR TRIP:

JUSTIFICATION FOR EXCEEDING PER DIEM

SUB-TOTALS

(5) Guide Service for the Blind (6) Military Personnel (7) Nurses or Other Occupations

Approved

~~1978 Photo, Chieftain, All
travel expenses~~

1

DEC 15 2010

323 General's Office
Center Street
Rock AR 72201

<u>TOTAL CLAIMED</u>	<u>\$1,244.78</u>
<u>SUB-TOTAL</u>	<u>\$1,244.78</u>
<u>MILEAGE CLAIMED</u>	

Rev. 7/04/01



To Amanda - GUEST FOLIO
Re: NAAG/New AG's

1167 MCDANIEL/DUSTIN/MR

Rate 12/01/10 12:02 6438 13448
Depart Time ACCT# GROUP

KPOL

11/29/10 13:03

87 XXX LITTLE ROCK AR

PASSPORT:

Room Clerk 72201 Address

Payment

MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/29	ROOM	1167, 1 209.00		
11/29	STATE TX	1167, 1 12.54		
11/29	LOCAL TX	1167, 1 10.45		
11/30	ROOM	1167, 1 209.00		
11/30	STATE TX	1167, 1 12.54		
11/30	LOCAL TX	1167, 1 10.45		
12/01	CCARD-AX			463.98
SETTLED TO:				.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
AMANDA.SUTHERLING@ARKANSASAG.GOV
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay by credit or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. [The credit card company will bill in the usual manner.] If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you do not pay us in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

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Amanda Sutherlin

From: AmericanAirlines@aa.com [notify@aa.globalnotifications.com]
Sent: Monday, November 08, 2010 1:25 PM
To: Amanda Sutherlin
Subject: E-Ticket Confirmation-NDLCHE 29NOV

AmericanAirlines® AA.com

eTicket Itinerary & Receipt Confirmation

Reservations Award Booking My Account Fare Sales & Offers

Date of Issue: 08NOV10

Dustin McDaniel:

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: NDLCHE

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.

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Budget
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Book a hotel **Book a car** **Buy trip insurance**
for as low as \$16.50

Record Locator: NDLCHE

Itinerary

Carrier	Flight Number	Departing		Arriving		Booking Code
		City	Date & Time	City	Time	
A	3534	LITTLE ROCK	MON 29NOV	DALLAS FT WORTH	7:50 AM	L

American Airlines		6:30 AM			
OPERATED BY AMERICAN EAGLE					
	Dustin McDaniel		Economy	Seat 16C	Food For Purchase
	1394	DALLAS FT WORTH	MON 29NOV 9:00 AM	FT LAUDERDALE	12:35 PM
American Airlines	Dustin McDaniel		Economy	Seat 16D	Food For Purchase
	1031	FT LAUDERDALE	WED 01DEC 6:25 PM	DALLAS FT WORTH	8:40 PM
American Airlines	Dustin McDaniel		Economy	Seat 18D	Food For Purchase
	3535	DALLAS FT WORTH	WED 01DEC 10:00 PM	LITTLE ROCK	11:05 PM
American Airlines	OPERATED BY AMERICAN EAGLE		Economy	Seat 12C	Food For Purchase
Dustin McDaniel					

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
DUSTIN MCDANIEL	0012328408480	686.51	94.29	780.80
Payment Type: American Express				Total: \$780.80

You may have purchased a "Special Fare" and certain restrictions apply. Some fares are NON-REFUNDABLE. If the fare allows changes, a fee may be assessed for the change.

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.

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**

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member of 

We know why you fly®
AmericanAirlines
AA.com

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If you have a customer service issue, please [Contact AA](#).

NRID: 5444521348150813232121800



2171 Ravenwood Plaza Siloam Springs, AR 72761 phone [479] 215.1000 fax [479] 215.1010



Official Sponsor

MCDANIEL, DUSTIN 4 MASTERS CIRCLE LITTLE ROCK, AR 72212 US	name address	room number: arrival date: departure date: adult/child: room rate:	222/KXTD 1/27/2011 5:18:00PM 1/28/2011 1/0 77.00
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If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

CONFIRMATION NUMBER : 83449843

1/28/2011 PAGE 1

RATE PLAN L-GVS
HH#
AL:
BONUS AL: CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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 or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
1/27/2011	141631	GUEST ROOM	\$77.00
1/27/2011	141631	OCCUPANCY TAX- ROOM	\$3.08
1/27/2011	141631	STATE TAX ROOM	\$4.62
1/27/2011	141631	COUNTY TAX- ROOM	\$0.77
1/27/2011	141631	CITY TAX- ROOM	\$1.54
		WILL BE SETTLED TO ██████████ EFFECTIVE BALANCE OF	\$87.01 \$0.00
EXPENSE REPORT SUMMARY			
ROOM & TAX		11 00:00:00 STAY TOTAL	
DAILY TOTAL		\$87.01	\$87.01
		\$87.01	\$87.01

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AND LIKE US ON FACEBOOK (FACEBOOK.COM/HAMPTON).

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no.
card member name	authorization	60614 A initial
establishment no and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc	
signature of card member	total amount	0.00
X		



CONRAD



ARKANSAS ADMINISTRATIVE STATEWIDE INFORMATION SYSTEM

VENDOR/PERSONNEL NO
102907

RENTBUREAU FARM MORTGAGE AGENCY.

REINBURSE FROM ANOTHER AGENCY:

ENCY.

JUSTIFICATION FOR EXCEEDING PER DIEM

TRAVEL EXPENSES		SUB-TOTAL	
<i>b. Z. Pohl</i> Travel Supervisor		02/16/11	MILEAGE CLAIMED \$130.24
			TOTAL CLAIMED \$130.24
 <i>b. Z. Pohl</i> Signature of Traveler Title			
CJ FEB 22 2011			

FEB 22 2011

Attorney General's Office
323 Center Street
Little Rock, AR 72201



INVOICE
7911

INN AT CARNALL HALL

Friday, February 11, 2011

McDaniel, Dustin

Arrival Date **February 10, 2011**
Departure Date **February 11, 2011**
of Nights **1**

Room No. **201**
Adults **1**

Folio Items	Item Description	Price	Qty	Discount	Ext. Price
Thursday, February 10, 2011					
<i>Room Charge</i>		199.00			
Accommodation:					
Friday, February 11, 2011					
<i>Room Rate Adjustment:</i>		-84.00	1	0%	-84.00
				Subtotal	115.00
				Arkansas State Tax	6.90
				County Tax	1.44
				City Tax	2.30
				HMR Tax	2.30
				Tourism Tax	2.30

Payment Details

Payment	Date	Notes	Amount	Total	\$ 130.24
AMEX	11-Feb-11	Dustin McDaniel	225.37	Payments	\$ 130.24
AMEX	11-Feb-11	Dustin McDaniel	-95.13	Balance	\$ 0.00

*
*
*
*
*
*

Signature

Meetings w/ J & A. Tyson,
WMT & Save the
Children

ARKANSAS ADMINISTRATIVE STATEWIDE INFORMATION SYSTEM

REIMBURSE FROM ANOTHER AGENCY:

OFFICIAL STATION ARRAUNIY Jellicoe

VENDOR/PERSONNEL NO _____ 102907
DEPARTMENT _____
NAME OF PAYEE _____ Dustin McDaniel
PLACE OF RESIDENCE AND ADDRESS _____
COST ASSIGNMENT FOR TRIP:

JUSTIFICATION FOR EXCEEDING PER DIEM

Approved

124800

Hurst M.C.
Signature of

21

TOTAL CLAIMED \$1,741.84

Rev. 7/04/01

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323, General's Office
Center Street

**THE
Fairmont
WASHINGTON, D.C.**

2401 M Street, NW
Washington, DC USA 20037
T (202) 429-2400 F (202) 457-5010

Room : 0428
Folio # :
Cashier # : 536
Page # : 1 of 1
Group Name NAAG

National Association of Attorneys Genera

Dustin McDaniel
323 Center Street
Little Rock, AR 72201
US

Arrival : 03-06-11
Departure : 03-10-11

Date	Description	Additional Information	Charges	Credits
03-06-11	Room Charge		299.00	
03-06-11	Room Tax		43.36	
03-07-11	Room Charge		299.00	
03-07-11	Room Tax		43.36	
03-08-11	Room Charge		299.00	
03-08-11	Room Tax		43.36	
03-09-11	Room Charge		299.00	
03-09-11	Room Tax		43.36	
03-10-11				1,369.44
		Total	1,369.44	1,369.44
		Balance Due	0.00	

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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month. (18.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.



Thank you for your purchase!

Air

Confirmation: X5KUPC

Little Rock, AR to Baltimore,

MD

Sunday, March 6, 2011 - Thursday,
March 10, 2011

**EARLYBIRD
CHECK-IN**

Add it now!
Automatic Early Check-In, Better Boarding Position,
Easier Access to Overhead Storage

Air Total: \$372.40

Hotel

Great reasons to book your hotel on
[southwest.com](#)

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- Earn Rapid Rewards Credit

[Find a Hotel](#)

Car

Great reasons to book your car on
[southwest.com](#)

- Guaranteed Low Rates
- 14 Car Companies to Choose From
- Earn Rapid Rewards Credit

[Find a Car](#)

Total Paid Now	\$372.40
Trip Total	\$372.40

Air

Passenger(s)
DUSTIN McDANIEL

Type
ADULT

Confirmation #
X5KUPC

Rapid Rewards #
00000461377490

[Add
EarlyBird
Check-In](#)

ITINERARY

DEPART	Little Rock, AR to Baltimore, MD Sunday, March 6, 2011 Travel Time 2 h 15 m (Nonstop)	#3447	Depart Little Rock, AR (LIT) Arrive in Baltimore, MD (BWI)	11:15 AM 2:30 PM
RETURN	Baltimore, MD to Little Rock, AR Thursday, March 10, 2011 Travel Time 2 h 35 m (Nonstop)	#43	Depart Baltimore, MD (BWI) Arrive in Little Rock, AR (LIT)	1:30 PM 3:05 PM

PRICE

Passenger Type	Trip	Routing	Fare Type	Base Fare	Govt. Taxes and Fees	Quantity	Total
Adult	Depart	LIT-BWI	<u>Wanna Get Away</u>	\$194.42	\$25.28	1	<u>\$219.70</u>
Adult	Return	BWI-LIT	<u>Wanna Get Away</u>	\$132.09	\$20.61	1	<u>\$152.70</u>

Please read the [fare rules](#) associated with this purchase.

Air Total: **\$372.40**

Billing

Purchaser Name

Dustin McDaniel

Billing Address

4 Masters Circle
Little Rock, AR 72212



Inn at the Mill, an Ascend
Collection hotel (AR045)
3906 Great House Springs Rd.
Johnson, AR 72741
(479) 443-1800
GM.AR045@choicehotels.com

McDaniel, Dustin
323 Center Street suite 1100
Little Rock, AR 72201

U.L.A
Connec...t

Account: 178230118
Date: 5/14/11
Room: 223 BAR
Arrival Date: 5/13/11
Departure Date: 5/14/11
Check In Time: 5/13/11 5:04 PM
Check Out Time: 5/14/11 8:42 AM

Rewards Program ID:

You were checked out by: Mgarcl.ar045

You were checked in by: lluper.ar045

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
5/13/11	Room Charge	#223 McDaniel, Dustin	99.00
5/13/11	State Tax		5.94
5/13/11	City / County Tax		3.22
5/13/11	Occupancy Tax		1.98
5/14/11	American Express		(110.14)

Folio Summary 5/13/11 - 5/14/11

State Tax	99.00
City / County Tax	5.94
Occupancy Tax	3.22
American Express	1.98
	(110.14)

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

Balance Due: 0.00

D
x

ARKANSAS ADMINISTRATIVE STATEWIDE INFORMATION SYSTEM

KNAUF EXPENSE REIMBURSEMENT

REIMBURSE FROM ANOTHER AGENCY

VENDOR/PERSONNEL NO. 102907
DEPARTMENT _____
NAME OF PAYEE Dustin McDaniel
PLACE OF RESIDENCE AND ADDRESS _____
COST ASSIGNMENT FOR TRIP:

10

(5) Guide Service for the Blind (6) Minor Purchases (7) Meals for State Guests and Wards of the State (8) Other (Explain)

Approved

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Title

MAY 31 2011

**323 General's Office
323 Center Street
Little Rock, AR 72201**

US Chamber
Meeting

Sofitel Lafayette Square Washington DC
806 15th Street NW Washington, DC 20005
Telephone 202 730 8800 Facsimile 202 730 8500

Dustin McDaniel

USA

Arrival 05/10/11
Departure 05/11/11

Room: 0312
Cashier: 17

Page: 1
Time:

11:44:12

Conf #: 457265

Sofitel Lafayette Square Washington DC, 05/11/11

Invoice NO. 272874

Date	Description	DEBIT	CREDIT
05/10/11	In Room Private bar #0312 : Diet Coke	-5.50	
05/10/11	High Speed Internet	9.95	
05/10/11	In Room Private bar #0312 : Diet Coke	-5.50	
05/10/11	Le Bar Dinner Food #0312 : CHECK #6019	-5.50	
05/10/11	Le Bar Dinner Bev #0312 : CHECK #6019	12.00	
05/10/11	Le Bar Gratuity #0312 : CHECK #6019	3.00	
05/10/11	*Room Charge	423.00	
05/10/11	Room Tax *Room Charge	61.34	
05/10/11	F&B Sales Tax #0312 : CHECK #6019	1.55	
05/11/11	In Room Private bar #0312 : Coke	-5.50	
05/11/11	American Express [REDACTED]		
		530.84	\$ 495.84
			15
		Balance: \$0	

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Thank you for your purchase!

Air Confirmation: W5ZMTZ
Little Rock, AR to Baltimore, MD (05/10/2011)

Air	Car	Hotel
Confirmation: W5ZMTZ	Choose from 14 different rental companies. Browse cars	Shop over 40,000 hotels Browse hotels
Air Total: \$200.70		

Total Paid Now	\$200.70
Trip Total	\$200.70

Air

Passenger Type	Name	Confirmation Number
ADULT	DUSTIN MCDANIEL	W5ZMTZ
ITINERARY		
DEPART MAY 10	Little Rock, AR to Baltimore, MD Tuesday, May 10, 2011 Travel Time 2 h 25 m (Nonstop) Add EarlyBird Check-In	#3076 Depart Little Rock, AR (LIT) Arrive in Baltimore, MD (BWI)
		10:40 AM 2:05 PM

PRICE							
Passenger Type	Trip	Routing	Fare Type	Base Fare	Govt. Taxes and Fees	Quantity	Total
Adult	Depart	LIT-BWI	Wanna Get Away	\$176.74	\$23.96	1	\$200.70
Please read the fare rules associated with this purchase.							

Rapid Rewards points will be deposited into the Member's account once the entire ticket has been flown, exchanged, or refunded (if applicable)

Total \$200.70
Due

Total **\$200.70**

Billing

Purchaser Name	Billing Address	Amount Applied
Dustin McDaniel	4 Masters Circle Little Rock, AR 72212	
Form of Payment		\$200.70

Your American Express credit card ending in [REDACTED] has been added to your MySouthwest account

Total Paid Now **\$200.70**

Trip Total
\$200.70

JUN 06 2011
X

**ATTORNEY GENERAL
OF
ARKANSAS**

**ARKANSAS ADMINISTRATIVE STATEWIDE INFORMATION SYSTEM
TRAVEL EXPENSE REIMBURSEMENT**

REIMBURSE FROM ANOTHER AGENCY:
OFFICIAL STATION **AR Attorney**

VENDOR/PERSONNEL NO 102507
 DEPARTMENT
 NAME OF PAYEE Dustin McDaniel
 PLACE OF RESIDENCE AND ADDRESS
 COST ASSIGNMENT FOR TRIP:

INCIDENTAL

(5) Guide Service for the Blind (6) Minor Purchases (7) Meats for State Guests and Wards of the State (8) Other (Explain)

104

Approved

Title

06/03/11 SUB-TOTAL **\$387.40**
MILEAGE CLAIMED

REVIEWS

continental.com | united.com

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[View e-receipt](#)

Thank you for enrolling in Mileage Plus. Your member number will be sent to you shortly via email.

Flight info

Little Rock, AR (LIT) → Chicago, IL (ORD)

Flight	Depart	Arrive	Cabin	Seats
U# United 5933 Operated by: United Express/expressjet Airlines	LIT 10:34 AM Mon, Jun 20, 2011	ORD 12:20 PM Mon, Jun 20, 2011	Economy (Q)	15A

 Equipment: [Embraer 145](#) | Duration: 1h 46m | Non-stop | Fare code: QA14KN
 Traveled miles: 552 | Award miles: 552 | No Meal Service
[Download to calendar](#)

Chicago, IL (ORD) → Little Rock, AR (LIT)

Flight	Depart	Arrive	Cabin	Seats
U# United 5819 Operated by: United Express/expressjet Airlines	ORD 12:48 PM Wed, Jun 22, 2011	LIT 02:28 PM Wed, Jun 22, 2011	Economy (Q)	11A

 Equipment: [Embraer 145](#) | Duration: 1h 40m | Non-stop | Fare code: QA14KN
 Traveled miles: 552 | Award miles: 552 | No Meal Service
[Download to calendar](#)

Check-in information

Please note that valid, government-issued photo identification must be presented at the airport.

Fare summary

Name	Frequent flyer	Ticket	Fare(s)	Additional taxes and fees	Fare subtotal (\$)	Price breakdown
DUSTIN MCDANIEL		0162126248033	366.00 USD	21.40 USD	387.40 USD	

 Secure Flight data complete visit [My reservations](#) to modify or view your Secure Flight information.
Please review the [fare rules](#) for this itinerary**Fare total: 387.40 USD**
 Penalty
 NONREF/OVALUAFDPT/CHGFE

Purchase summary

Product	Credit card:	Receipt	Price
Ticket price	American Express	J9P6N2	387.40 USD
Ticket total: 387.40 USD			
Itinerary total:			
Grand total: 387.40 USD			

Billing / Delivery information

DUSTIN MCDANIEL
4 MASTERS CIRCLE
LITTLE ROCK AR 72212
USA

[Existing reservations](#) [FAQs](#)

Book your hotel

Location	Dates of stay	Hotel	Rating	Price
Chicago	06/20-06/22	The Allerton Hotel on Magnificent Mile		As low as USD140.29 per night Book now
Chicago	06/20-06/22	Raffaello Hotel		As low as USD175.17 per night Book now
Chicago	06/20-06/22	Wyndham Blake Chicago		As low as USD220.98 per night Book now

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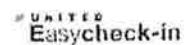
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ANDI DAVIS LAW FIRM

534 Ouachita Ave., Suite 2 | Hot Springs, AR 71901
| Phone: [REDACTED] | Fax: [REDACTED] email:

July 13, 2011

*RE: Zepecki, DVM v. Arkansas Veterinary Medical Examining Board
Arkansas Court of Appeals No. CA 09-266*

*Via: warren.rednour@arkansasag.gov
Facsimile: 507-682-2591*

Dear Mr. Readnour;

I am mortified to say this to you because I know how kind you have been to me regarding continuances, but I have become immensely ill with either stomach flu or food poisoning. I am dictating this letter to you the best I can, but without going into great detail I cannot with any zealously fittingly or appropriately represent Dr. Zepecki tomorrow; moreover, I am unable to physically attend. I will provide you with any justification or attestation of my condition that you deem appropriate. I am beyond sorry, but at this point it is in the early morning hours, and I am purely incapable.

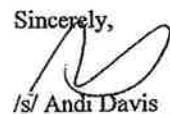
I will do my very best to have a formal Motion for Continuance to you in the morning via my office although it perhaps will not indicate my actual signature, but rather an electronic signature. I understand your aggravation and I am really exceedingly apologetic.

I will make another date work in the extreme near future, but please still speak with me regarding choices of dates because I do have criminal jury trials that I am unable to continue. Nevertheless, I will do anything to make this hearing happen in a very judicious manner from today's date. I do not know what else to say, but that I would rather be at the herein referenced hearing for 18 hours than have what physically ails me at this moment.

I am cc'ing General McDaniel on this only because the General has precedential familiarity with my moral fiber, which I believe he has ascertained from instances I have spent in his vicinity during various public political functions. I trust the General will vouch (not in any way give me a special favor) that I would not ask for this in any form or fashion to manipulate the Board for my client or to further delay unnecessarily. Please do not hold this recent

development against my client. It is not the fault of my client that I am this ill and I do plead with you for your clemency and for you to allow my client representation to be present for a hearing of this magnitude.

Sincerely,


/s/ Andi Davis
Andi Davis, 2008056
Attorney at Law

Cc: Dustin McDaniel

STATE OF ARKANSAS
Department Of Information Systems

Billing Dates: 08/01/2012 to 08/31/2012

<u>Date</u>	<u>Time</u>	<u>Duration</u>	<u>Orig Number</u>	<u>Number Called</u>	<u>City/State</u>
08/17/2012	04:06:35PM	0.50	(501) 682-[REDACTED]	[REDACTED]	HOT SPRING, AR
08/17/2012	04:07:31PM	2.90	(501) 682-[REDACTED]	[REDACTED]	HOT SPRING, AR
		0.19			
					0.03
					0.03
					0.19

STATE OF ARKANSAS
Department Of Information Systems

illing Dates: 02/01/2011 to 02/28/2011

HOT SPRING, AR

0.4K

02/22/2011 04:48:47PM

8.00

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STATE OF ARKANSAS
Department Of Information Systems

illing Dates: 08/01/2012 to 08/31/2012

Call Log Report

	DUSTIN MCDANIEL		
<u>Date</u>	<u>Time</u>	<u>Duration</u>	<u>Orig Number</u>
			<u>Number Called</u>
08/17/2012	01:39:07PM	20.20	(501) 683-[REDACTED]
			HOT SPRING, AR
			1.31
			2.41

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

From: Andi Davis [REDACTED]
Date: March 7, 2012 10:22:24 AM EST
To: "warren.rednour@arkansasag.gov" <warren.rednour@arkansasag.gov>, Dustin McDaniel <dmcdaniel@arkansasag.gov>
Subject: Dr. Bob Zepecki

Mr. Rednour,

I am not finished with Dr. Bob's appeal and if I am forced to turn the appeal in today it simply is not going to be complete. I had planned on finishing it last Wednesday as I was 80 percent done but I never got the chance to finish and get it over there. I am working diligently on it today to finish but my head is simply not in a place where I am able to work at a good or steady pace. I KNOW this it is Dr. Bob and you were already irritated with me (not you, but the board) because of the continuances I asked for previously. I hope you understand that it was simply bad timing and not me attempting to do something to help Dr. Bob in an inappropriate manner. I actually would not do that.

That is neither here nor there, but the point is Warren: I will have to explain "why" I am asking for a continuance much more thoroughly should you refuse to agree to allowing me another extension of time. I believe given the tragic nature of what has occurred in my life that I would be granted the extension or further continuance anyhow BUT I would very much like to say that it goes without objection so that I am not forced to go into any detail at this time. Would you please let me know as soon as possible if you can do that and I promise I will not forget the favor ever. I am very, very, very sorry that I had to be in this position to ask but I was running right up to the timeline, yet going to finish last week and I just now found out that my extension was only 7 days which places it due today. I simply have not really been to work. I did go back on Monday but I have simply been going through the motions and today I have several issues I must deal with on a personal level. To be frank, I am receiving some death threats that I am taking very serious and today is my old friends funeral (whom died at my home

last Wednesday). This is a very bad day for me and I am asking for some humanity and understanding even though I am not going to judge you or be upset with your office, much less General McDaniel, should you say no. If I could simply have to Tuesday of next week at the latest, I would be in a frame of mind to finish it and adequately represent my client. I do not want him to suffer (no matter what the board feels) over a tragic event that occurred in my life. I am asking you for help on this yet I know I have probably already frustrated you on this issue. I am sorry.

Andi

--
Andi Davis
534 Ouachita Ave, Suite 2
Hot Springs, AR 71901
[REDACTED]

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From: Andi Davis [REDACTED]
Sent: Friday, August 17, 2012 6:34 PM
To: Dustin McDaniel
Subject: URGENT MATTER RE: my kids
Attachments: Order for Possession of Jackson3.pdf

Please help me

Andi Davis
534 Ouachita Ave, Suite 2
Hot Springs, AR 71901

[REDACTED]

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IN THE CIRCUIT COURT OF GARLAND COUNTY, ARKANSAS
DOMESTIC RELATIONS DIVISION

FILED

ANDREA L. DAVIS

2012 AUG 17 PLAINTIFF

vs.

CASE NO. DR 2009-1166 III

FREDERICK N. DAY, III

JENNY M. HARRIS
GARLAND COUNTY CLERK, TX
BY  DEFENDANT

ORDER FOR IMMEDIATE POSSESSION OF THE MINOR CHILDREN
AND ORDER OF ARREST AND ORDER TO SHOW CAUSE

On this 17th day of August, there is presented to the Court the petition of the Plaintiff requesting ex parte relief in the form of the issuance of a writ of immediate possession of the minor child, Jackson Marshall Day, date of birth being November 4, 2003 and of Nicholas Day, date of birth January 16, 2007. Both children are in Margate, New Jersey in the possession or in the company of Dr. Frederick N. Day, III.

This Court Orders that the two minor children be removed from the possession of Frederick Day, their father, and finds that there may be imminent potential harm to those children should they continue to remain in the possession of Frederick Day.

Frederick Day shall immediately tender the children to a party designated by the Plaintiff or to the Margate City Police Department so that arrangements may be made to fly the children to Arkansas or for some other party to pick the minor children up from that location. This is a matter that potentially could be severe in nature.

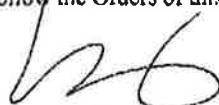
Furthermore, Frederick Day is Ordered to refrain from placing or transporting either child, Nicholas Day or Jackson Day, in his Mooney Airplane, N5625Q. To do so will be a direct violation of this Court. This Order shall also be issued to the FAA for their assistance in grounding said aircraft owned by Frederick N. Day III, N5625Q, thought to be located in Ocean

City, New Jersey. It is alleged by affidavit that the children could be vulnerable should they be placed in the plane and that their lives are in danger and this Court Orders for that to be of the utmost importance at this time.

Plaintiff, Andrea Lea Davis, is entitled to immediate possession of the minor children, Jackson Marshall Day and Nicholas Day, and may designate a party to help in this coordination. Any and all law enforcement is Ordered to remove both children from Frederick Day immediately and it is further Ordered that the departments such as the Garland County Sheriff's Department or any other agency, speak directly to the jurisdiction to which the minors are located to assist in the transportation of these minor children safely back to their residential state. Any and all local, state, or any other department of justice having jurisdiction should assist or transport the minor child if it is necessary for his safe return.

It is so Ordered that this is a dangerous and potentially emergent situation where two minor children could be injured and should be treated as such at this juncture. Frederick Day is willfully violating the Order of this Court to which he submitted jurisdiction of this matter. Frederick Day shall be immediately detained by law enforcement and shall follow the Order as set out whereas he shall appear on Friday, August 24th, 2012 at 10:00 A.M. to show good cause, if any, as to why he has failed to follow the Orders of this Court.

DATE: August 17, 2012



Lynn Williams
Garland County Circuit Judge

cc: Frederick Day, III
 Arkansas Attorney General's Office
 Margate City Police Department

Office of Attorney General

From: [REDACTED]
Sent: Sunday, August 12, 2012 4:58 PM
To: Office of Attorney General
Subject: The Murder of Maxx (Maxwell) Anderson

This information was recently submitted via the web.

Name: Diane Miller

Address: 1600 E Lakeview

City: Benton

State: AR

Zip: 72015

Phone: [REDACTED]

Fax:

Email: [REDACTED]

Subject: The Murder of Maxx (Maxwell) Anderson

Details: My partner, Maxx Anderson was murdered on February 29, 2012. Before he was murdered there were many communications made to me by the person involved in his murder by threatening emails.

I have turned these all over to the police. We all fee that because the person whose brother and herself were there and involved with the murdered is a defense attorney, she has done everything she can to cover up so that they are not convicted. I have information that shows that she called saying he was after her with a golf club. When I was at the police station I discovered that the time she called me about this was after the 911 call was made. This is one of the many things she is using to cover up. In my opinion because of calls she made to me etc. there were others. She is a very devious person that would do anything to save her brother and herself from going to jail and has the skills to know how.

When I pointed out that the call to me about the golf club was made after the 911 call, the police told me their 911 system's time was off. Noone believes this is true. We have never heard of such a thing.

Maxx was loved by many. There is more I have to say to you and the emails from Andi Davis to show you.

Please help us make sure that this is being handled right and not shoved under the door.

Oh, and by the way she is the attorney that published in the paper how badly one of the judges was treating her in court and ask for that Judge to be kicked off the bench.

PLEASE HELP! We all need closure and Maxx's murders in jail. Hope to hear from you with help

Office of Attorney General

From: [REDACTED] Office of Attorney General
To: [REDACTED]
Subject: FW: The Murder of Maxx (Maxwell) Anderson

-----Original Message-----

From: Office of Attorney General
Sent: Monday, August 13, 2012 11:13 AM
To: [REDACTED]
Subject: RE: The Murder of Maxx (Maxwell) Anderson

Thank you for contacting the Office of the Arkansas Attorney General.

Please be advised that unlike some other states' attorneys general, the Arkansas attorney general has no criminal investigative or prosecutorial authority as that authority is strictly reserved to the locally-elected county prosecutors and law enforcement officers without any supervision or oversight by the Attorney General. Moreover, the prosecutors and law enforcement officers have total discretion and authority in determining which cases they choose to investigate and prosecute. Moreover, the Attorney General has no supervisory or disciplinary authority over any public or private attorney other than those on his staff. Arkansas state law also specifically prohibits the Attorney General from engaging in the private practice of law. For those reasons, we are not permitted to provide you or other individuals with private legal advice or assistance.

Nevertheless, if you believe the attorney involved in this case has a conflict of interest or has committed an ethical violation, you may submit a written complaint about the attorney to the Supreme Court Committee on Professional Conduct at the address below. Complaint forms and the rules of Professional Conduct are available online via the Committee's Internet Web site.

Arkansas Supreme Court
Committee on Professional Conduct
Justice Building, 625 Marshall Street
Little Rock, AR 72201
(800) 506-6631 or (501) 376-0313
http://courts.state.ar.us/professional_conduct/index.cfm

However, our best suggestion is to contact a private attorney and/or private investigator as they are better suited to provide you with the appropriate legal advice and assistance in this matter. A list of Arkansas attorneys can be searched by city, county, and area of practice online via the Arkansas Bar Association's Internet Web site at <http://www.arkansasfindalawyer.com>.