

01 OCTOBER 2009

**POLICY LETTER # 2 - CAPR 173-2**

**SUBJECT: "Recurring NHW/CAP Financial Transactions in excess of \$1500.00"**

NHW Finance Committee authorizes payment of recurring transactions in excess of \$1500. 00.  
Authorization for payment to the following vendors up to the stated amounts are:

**Payment for aircraft fuel:**

Signal Aviation	\$3,000.00
AVFuel, Inc.	\$3,000.00
Port City	\$3,000.00
Exxon Airworld	\$3,000.00
Infinity Aviation	\$3,000.00

**NH Wing Finance Committee members:**

<b><u>NAME:</u></b>	<b><u>TITLE:</u></b>	<b><u>INITIALS:</u></b>
Col Donald C. Davidson, Sr.	NHW/CC	_____
LTC William J. Moran, Jr.	NHW/CV	_____
LTC Santos Lara, Sr.	NHW/COS	_____
MAJ Dominic R. Goupil	NHW/FMCM	_____
Cpt Jean Lawrie	NHW/FM	_____
1Lt Wendy Wallace	NHW/FM Asst.	_____
Lesley M. Lara	NH/WA (non-voting)	_____
Sidney A. Girardin	NH/SD (non-voting)	_____

**This Policy Letter will remain in effect until 30 September 2010 and renewed annually or as needed.**

COL DONALD C. DAVIDSON, Sr,  
Commander, NH Wing

Cc: NHW/CC, CV, FM, WA, Committee Members, file