

Document Header Information

Document Type: Vch Document VCH130020
 Name:
 Travel TAA0467G Trip Name: Trip from Tulsa to Phoenix, AZ to Scottsdale, AZ and return to Washington, DC
 Authorization Number:
 TA Date: 03/10/17 Currency: USD
 Organization: EPAAO11IO Current PAID
 Status:
 Purpose: 4-SPEECH OR Document The Administrator will speak at the National Association of Manufacturers in Scottsdale, AZ. A PRESENTATION Detail: cost comparison has been done from Tulas, OK to Scottsdale, AZ vs. DC to Scottsdale, AZ and it is the same gov. cost one way. Please also note that NAM has offered to give the administrator the gift of room and taxes that is being sent to OGC for approval.
 Type Code: TEMPORARY
 DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: (b) (6)
 TID: (b) (6) Organization: EPAAO11IO
 Title: Duty Station:
 Security Cl: Card: ADVANCE AUTHORIZED
 Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL: PRUITT.SCOTT@EPA.GOV
 Office Phone: (b) (6) Cell Phone:
 Home Address: (b) (6)
(b) (6) Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number: 1
 Purpose: The Administrator will speak at the National Association of Manufacturers in Scottsdale, AZ. A cost comparison has been done from Tulas, OK to Scottsdale, AZ vs. DC to Scottsdale, AZ and it is the same gov. cost one way. Please also note that NAM has offered to give the administrator the gift of room and taxes that is being sent to OGC for approval.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
03/06/17	03/07/17	SCOTTSDALE, AZ	4-SPEECH OR PRESENTATION	169.00 / 59.00

Document Totals

Total Expenses:	738.94
Reimbursable Expenses:	110.24
Non-Reimbursable Expenses:	628.70
Advance Applied:	.00
Net to Traveler:	74.40
Net to Government:	628.70
Pay to Charge Card:	35.84

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	628.70	.00
Lodging & M&IE	88.50	.00
Misc Expense	6.99	.00
Transaction Fees	14.75	.00
Total Expenses:	738.94	.00

Trip 1 Details

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Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		214.80
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00

Trip Itinerary

From: PHX-Phoenix, AZ (USA) (Sky Harbor Apt) **TO:** (b) (6), (b) (7)(C) -Washington, DC (USA) (b) (6), (b) (7)(C) Apt

Air

Monday March 06, 2017

TUL-Tulsa, OK (USA) (Int to PHX-Phoenix, AZ (USA) (S

Mar 06 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Tulsa, OK (USA) (IntL. Apt) 03/06/2017 (b) (6), (b) (7)(C) Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 932 miles
 No Seat Assigned

Emissions 363.5 lbs of CO2

TUL-Tulsa, OK (USA) (Int to PHX-Phoenix, AZ (USA) (S

Mar 06 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Tulsa, OK (USA) (IntL. Apt) 03/06/2017 (b) (6), (b) (7)(C) Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 932 miles
 No Seat Assigned

Emissions 363.5 lbs of CO2

TUL-Tulsa, OK (USA) (Int to PHX-Phoenix, AZ (USA) (S

Mar 06 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Tulsa, OK (USA) (IntL. Apt) 03/06/2017 (b) (6), (b) (7)(C) Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 932 miles
 No Seat Assigned

Emissions 363.5 lbs of CO2

Tuesday March 07, 2017

PHX-Phoenix, AZ (USA) (b) (6), (b) (7)(C)

Mar 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Phoenix, AZ (USA) (Sky Harbor Apt) 03/07/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 1581 miles
 No Seat Assigned

Emissions 616.6 lbs of CO2
 Cost 214.80 USD

PHX-Phoenix, AZ (USA) (b) (6), (b) (7)(C)

Mar 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Phoenix, AZ (USA) (Sky Harbor Apt) 03/07/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 1581 miles
 No Seat Assigned

Emissions 616.6 lbs of CO2
 Cost 214.80 USD

PHX-Phoenix, AZ (USA) (b) (6), (b) (7)(C)

Mar 07 Delta 1747 Duration: Unknown Nonstop
 Phoenix, AZ (USA) (Sky Harbor Apt) 03/07/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 1581 miles
 No Seat Assigned

Emissions 616.6 lbs of CO2
 Cost 214.80 USD

(b) (6), (b) (7)(C) -Washington, DC (USA)

Mar 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 (b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 547 miles
 No Seat Assigned

Emissions 213.3 lbs of CO2

(b) (6), (b) (7)(C) - Washington, DC (USA)

Mar 07 (b) (6), (b) (7)(C)
 (b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C)

Flight Information
 Distance 547 miles
 No Seat Assigned

Emissions 213.3 lbs of CO2

(b) (6), (b) (7)(C) - Washington, DC (USA)

Mar 07 (b) (6), (b) (7)(C)
 (b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C)
 Confirmation Number (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C)

Flight Information
 Distance 547 miles
 No Seat Assigned

Emissions 213.3 lbs of CO2

Expenses

Trip#:	Total Non-Per Diem Expenses:		650.44	Total Per Diem Expenses:		88.50
Date	Description	Category	Cost	Pay Method	Per Diem	
03/05/2017	Travel Fee	Com. Carrier	34.30	CENTRAL BILL		
Comment: LB ATRS Domestic w-Air-Rail						
03/06/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*	
03/07/2017	Airline Flight	Com. Carrier	594.40	CENTRAL BILL		
03/07/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*	
03/07/2017	Internet Connection Fees	Misc Expense	6.99	PERSONAL		
03/10/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#:	Total Per Diem Allowances:					88.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/06/2017	169.00/ 59.00	0.00	0.00	44.25	44.25	
03/07/2017	169.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	CENTRAL BILL	628.70
EPAAO11IO	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	GOVCC	14.75
EPAAO11IO	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	PERSONAL	95.49

Totals by Label

EPAAO11IO	16 OA IO ACCOUNT Total	AT6.20162017.B.11A.ZZZME8.MN111100.		738.94
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Totals by Payment Method

			CENTRAL BILL Total	628.70
			GOVCC Total	14.75
			PERSONAL Total	95.49

Document History 08/08/2017 Vch: VCH130020

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/10/2017	7:24AMEST	DAVIS, GWENDER G	
PREPARED	03/10/2017	7:36AMEST	DAVIS, GWENDER G	
SIGNED	03/10/2017	12:52PMEST	PRUITT, EDWARD SCOTT	
ADJUSTED	03/13/2017	3:28PMEST	REEDER, JOHN EDWARD	
AUTHORIZED	03/13/2017	3:28PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	03/14/2017	12:20PMEST	TURNER, STEVE K	
PENDING	03/14/2017	12:20PMEST	SYSUTILITY	

OFFSETTING OBLIGATED	03/14/2017	3:00PMEST	One, EAI User
PENDING	03/14/2017	3:00PMEST	One, EAI User
PAID	03/15/2017	5:00AMEST	One, EAI User

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type: Vch Document VCH130993
 Name:
 Travel Authorization Number: TAA0473J Trip Name: Trip from Washington to Houston, TX and then Tulsa, OK to Washington, DC
 TA Date: 03/20/17 Currency: USD
 Organization: EPAAO11IO Current Status: PAID
 Purpose: 2-INFORMATIONAL MEETING Document Detail: The Administrator will be travelling to Houston TX to speak at the CERAWEEK 2017 Conference Houston, TX and then go to his residence in Tulsa, OK. It is cost effective to return him one way from Tulsa, OK to DC for \$307.80 then Houston, TX to DCA one way for \$457.27. He will pay his way from Houston, TX to Tulsa, OK.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: (b) (6)
 TID: (b) (6) Organization: EPAAO11IO
 Title: Duty Station:
 Security Cl: Card: ADVANCE AUTHORIZED
 Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL: PRUITT.SCOTT@EPA.GOV
 Office Phone: (b) (6) Cell Phone:
 Home Address: (b) (6)
(b) (6) Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number: 1
 Purpose: The Administrator will be travelling to Houston TX to speak at the CERAWEEK 2017 Conference Houston, TX and then go to his residence in Tulsa, OK. It is cost effective to return him one way from Tulsa, OK to DC for \$307.80 then Houston, TX to DCA one way for \$457.27. He will pay his way from Houston, TX to Tulsa, OK.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
03/08/17	03/09/17	HOUSTON, TX	2-INFORMATIONAL MEETING	135.00 / 59.00
03/09/17	03/12/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses: 1,039.43
 Reimbursable Expenses: 1,039.43
 Non-Reimbursable Expenses: .00
 Advance Applied: .00
 Net to Traveler: 55.62
 Net to Government: .00
 Pay to Charge Card: 983.81

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	609.90	.00
Lodging & M&IE	366.50	.00
Misc Expense	48.28	.00
Transaction Fees	14.75	.00
Total Expenses:	1,039.43	.00

Trip 1 Details

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Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		575.60
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: ATL-Atlanta, GA (USA) (Hartsfield IntL.

Air

Wednesday March 08, 2017

DCA-Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Mar 08 Delta 2490 Duration: 2 Hours 6 Minutes Nonstop
 Washington, DC (USA) (National Apt) 03/08/2017 7:25PM Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/08/2017 9:31PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 547 miles
 No Seat Assigned

Emissions 213.3 lbs of CO2
 Cost 575.60 USD

ATL-Atlanta, GA (USA) (H to IAH-Houston, TX (USA) (B

Mar 08 Delta 2319 Duration: 2 Hours 20 Minutes Nonstop
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/08/2017 10:24PM Houston, TX (USA) (Bush Intercontinental 03/08/2017 11:44PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 686 miles
 No Seat Assigned

Emissions 267.5 lbs of CO2

Sunday March 12, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Mar 12 Delta 2550 Duration: 2 Hours Nonstop
 Tulsa, OK (USA) (IntL. Apt) 03/12/2017 3:25PM Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/12/2017 6:25PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 671 miles
 No Seat Assigned

Emissions 261.7 lbs of CO2

ATL-Atlanta, GA (USA) (H to DCA-Washington, DC (USA)

Mar 12 Delta 648 Duration: 1 Hour 49 Minutes Nonstop
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/12/2017 7:20PM Washington, DC (USA) (National Apt) 03/12/2017 9:09PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 547 miles
 No Seat Assigned

Emissions 213.3 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		672.93	Total Per Diem Expenses:		366.50
Date	Description	Category	Cost	Pay Method	Per Diem	
03/06/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment:	LB ATRS Domestic w-Air-Rail					
03/08/2017	Airline Flight	Com. Carrier	575.60	GOVCC		
03/08/2017	Lodging	Lodging & M&IE	284.00	PERSONAL	*	
03/08/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*	
03/08/2017	Hotel Tax (CONUS Only)	Misc Expense	48.28	PERSONAL		
03/12/2017	M&IE	Lodging & M&IE	38.25	PERSONAL	*	
03/20/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 366.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
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03/08/2017	135.00/ 59.00	284.00	284.00	44.25	44.25
03/09/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/10/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/11/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/12/2017	91.00/ 51.00	0.00	0.00	38.25	38.25

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	GOVCC	624.65
EPAAO11IO	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	PERSONAL	414.78

Totals by Label

EPAAO11IO	16 OA IO ACCOUNT Total	AT6.20162017.B.11A.ZZZME8.MN111100.		1,039.43
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Totals by Payment Method

GOVCC Total	624.65
PERSONAL Total	414.78

Document History 06/13/2017 Vch: VCH130993

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/20/2017	7:13AMEST	DAVIS, GWENDER G	
PREPARED	03/20/2017	7:33AMEST	DAVIS, GWENDER G	
SIGNED	03/20/2017	11:15AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	03/21/2017	9:50AMEST	ALLEN, REGINALD E	
ADJUSTED	03/22/2017	12:29PMEST	MARTINI, SARAH J	
VOUCHER APPROVED	03/22/2017	12:31PMEST	MARTINI, SARAH J	
PENDING	03/22/2017	12:31PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/23/2017	4:03PMEST	One, EAI User	
PENDING	03/23/2017	4:03PMEST	One, EAI User	
PAID	03/24/2017	6:02AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

Document Header Information

Document Type: Vch Document VCH136584
 Name:
 Travel TAA0499M Trip Name: Trip from Washington to Oklahoma City, OK then to Tulsa, OK and return to Washington, DC
 Authorization Number:
 TA Date: 04/27/17 Currency: USD
 Organization: EPAAO11IO Current PAID
 Status:
 Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to OKC to receive an award and give a speech at the National
 MEETING Detail: Stripper Well Association's Energy Gala on 3/23/17. This will only be a one way fare for official
 business then on to his residence for the weekend. There will be meals provided and was told by OGC
 to disallow dinner for 3/23. This traveler was paying his way back on his own but due to interviews
 in the morning of 3/26 he wanted to change to leave on 3/27 morning.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: (b) (6)
 TID: (b) (6) Organization: EPAAO11IO
 Title: Duty Station:
 Security Cl: Card: ADVANCE AUTHORIZED
 Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL: PRUITT.SCOTT@EPA.GOV
 Office Phone: (b) (6) Cell Phone:
 Home Address: (b) (6)
(b) (6) Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number: 1
 Purpose: The Administrator will be traveling to OKC to receive an award and give a speech at the National Stripper Well Association's Energy Gala on
 3/23/17. This will only be a one way fare for official business then on to his residence for the weekend. There will be meals provided and was
 told by OGC to disallow dinner for 3/23. This traveler was paying his way back on his own but due to interviews in the morning of 3/26 he
 wanted to change to leave on 3/27 morning.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
03/23/17	03/27/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	615.38
Reimbursable Expenses:	615.38
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	53.50
Net to Government:	.00
Pay to Charge Card:	561.88

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	537.14	.00
Lodging & M&IE	53.50	.00
Misc Expense	9.99	.00
Transaction Fees	14.75	.00
Total Expenses:	615.38	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	(b) (6)		298.80
COMM-CARR	American Airlines	(b) (6)		.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.)

Air

Thursday March 23, 2017

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 23 American Airlines 1602 Duration: Unknown Nonstop
 Washington, DC (USA) (National Apt) 03/23/2017 12:50PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 3:26PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2
 Cost 298.80 USD

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 23 American Airlines 1602 Duration: Unknown Nonstop
 Washington, DC (USA) (National Apt) 03/23/2017 12:50PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 3:26PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2
 Cost 298.80 USD

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 23 American Airlines 1602 Duration: Unknown Nonstop
 Washington, DC (USA) (National Apt) 03/23/2017 12:50PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 3:26PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2
 Cost 298.80 USD

DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U

Mar 23 American Airlines 5830 Duration: Unknown Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 4:34PM Oklahoma City, OK (USA) (Will Rogers Apt 03/23/2017 5:32PM)
 Confirmation Number: (b) (6)

Flight Information
 Distance 175 miles
 No Seat Assigned

Emissions 68.3 lbs of CO2

DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U

Mar 23 American Airlines 5830 Duration: Unknown Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 4:34PM Oklahoma City, OK (USA) (Will Rogers Apt 03/23/2017 5:32PM)
 Confirmation Number: (b) (6)

Flight Information
 Distance 175 miles
 No Seat Assigned

Emissions 68.3 lbs of CO2

DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U

Mar 23 American Airlines 5830 Duration: Unknown Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 4:34PM Oklahoma City, OK (USA) (Will Rogers Apt 03/23/2017 5:32PM)
 Confirmation Number: (b) (6)

Flight Information
 Distance 175 miles
 No Seat Assigned

Emissions 68.3 lbs of CO2

Expenses

Trip#:	Total Non-Per Diem Expenses:		561.88	Total Per Diem Expenses:	53.50
Date	Description	Category	Cost	Pay Method	Per Diem
03/17/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment: LB ATRS Domestic w-Air-Rail					

Document Header Information

Document Type:	Vch	Document Name:	VCH137294
Travel Authorization Number:	TAA04C12	Trip Name:	Trip from Washington to Pittsburgh, PA to Tulsa, OK to Chicago, IL to Columbia, MO, back to Tulsa, OK then to Naples, FL and return.
TA Date:	05/02/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Detail:	The Administrator will be traveling to Pittsburgh to participate in Tour of Harvey Mine, participate in press conference, and meet with the Mine leadership; then to Tulsa to conduct meetings in the state and to serve as a keynote speaker for ALEC event; then to Chicago to visit a Superfund site in East Chicago, IL; then to Columbia, MO to visit Thomas Hill Electric and to meet with the Governor; then to Tulsa to meet for meetings in the state; then to Dallas for Earth Day; then to Naples to serve as key
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460	EMAIL:	PRUITT.SCOTT@EPA.GOV
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Selected Trip
Number: 1
Purpose: The Administrator will be traveling to Pittsburgh to participate in Tour of Harvey Mine, participate in press conference, and meet with the Mine leadership; then to Tulsa to conduct meetings in the state and to serve as a keynote speaker for ALEC event; then to Chicago to visit a Superfund site in East Chicago, IL; then to Columbia, MO to visit Thomas Hill Electric and to meet with the Governor; then to Tulsa to meet for meetings in the state; then to Dallas for Earth Day; then to Naples to serve as key

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
04/12/17	04/13/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	267.00 / 74.00
04/13/17	04/19/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/19/17	04/19/17	CHICAGO, IL	2-INFORMATIONAL MEETING	222.00 / 74.00
04/19/17	04/20/17	COLUMBIA, MO	2-INFORMATIONAL MEETING	91.00 / 51.00
04/20/17	04/22/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/22/17	04/22/17	DALLAS, TX	2-INFORMATIONAL MEETING	146.00 / 64.00
04/22/17	04/24/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/24/17	04/24/17	NAPLES, FL	2-INFORMATIONAL MEETING	268.00 / 64.00

Document Totals

Total Expenses:	4,182.23
Reimbursable Expenses:	4,182.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	523.95
Net to Government:	.00
Pay to Charge Card:	3,658.28

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,852.78	.00
Hotel Tax	96.10	.00
Lodging-PerDiem	554.10	.00
M&IE-PerDiem	664.50	.00

Transaction Fees	14.75	.00
Total Expenses:	4,182.23	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	(b) (6)		2,922.42
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
LODGE	Doubletree	(b) (6)	Columbia,MO	159.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: PIT-Pittsburgh, PA (USA) (Greater Pittsb

Air

Thursday April 13, 2017

DCA-Washington, DC (USA) to PIT-Pittsburgh, PA (USA)

Apr 13 American Airlines 5231 Washington, DC (USA) (National Apt) 04/13/2017 8:30AM Confirmation Number: (b) (6)	Duration: 1 Hour 14 Minutes Nonstop Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 9:44AM
Flight Information Distance 204 miles No Seat Assigned	Emissions 79.6 lbs of CO2 Cost 2,922.42 USD

DCA-Washington, DC (USA) to PIT-Pittsburgh, PA (USA)

Apr 13 American Airlines 5231 Washington, DC (USA) (National Apt) 04/13/2017 8:30AM Confirmation Number: (b) (6)	Duration: 1 Hour 14 Minutes Nonstop Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 9:44AM
Flight Information Distance 204 miles No Seat Assigned	Emissions 79.6 lbs of CO2 Cost 2,922.42 USD

PIT-Pittsburgh, PA (USA) to DTW-Detroit, MI (USA) (M

Apr 13 Delta 3914 Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 5:58PM Confirmation Number: (b) (6)	Duration: 1 Hour 19 Minutes Nonstop Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 7:17PM
Flight Information Distance 200 miles No Seat Assigned	Emissions 78.0 lbs of CO2

PIT-Pittsburgh, PA (USA) to DTW-Detroit, MI (USA) (M

Apr 13 Delta 3914 Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 5:58PM Confirmation Number: (b) (6)	Duration: 1 Hour 19 Minutes Nonstop Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 7:17PM
Flight Information Distance 200 miles No Seat Assigned	Emissions 78.0 lbs of CO2

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int

Apr 13 Delta 5266 Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 8:22PM Confirmation Number: (b) (6)	Duration: 2 Hours 34 Minutes Nonstop Tulsa, OK (USA) (IntL. Apt) 04/13/2017 9:56PM
---	---

Flight Information
Distance 787 miles
No Seat Assigned

Emissions 306.9 lbs of CO2

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int

Apr 13 Delta 5266
Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 8:22PM
Confirmation Number: (b) (6)

Duration: 2 Hours 34 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/13/2017 9:56PM

Flight Information
Distance 787 miles
No Seat Assigned

Emissions 306.9 lbs of CO2

Wednesday April 19, 2017

TUL-Tulsa, OK (USA) (Int to ORD-Chicago, IL (USA) (O

Apr 19 American Airlines 1326
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 8:50AM
Confirmation Number: (b) (6)

Duration: 2 Hours 3 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 10:53AM

Flight Information
Distance 584 miles
No Seat Assigned

Emissions 227.8 lbs of CO2

TUL-Tulsa, OK (USA) (Int to ORD-Chicago, IL (USA) (O

Apr 19 American Airlines 1326
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 8:50AM
Confirmation Number: (b) (6)

Duration: 2 Hours 3 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 10:53AM

Flight Information
Distance 584 miles
No Seat Assigned

Emissions 227.8 lbs of CO2

ORD-Chicago, IL (USA) (O to COU-Columbia, MO (USA)

Apr 19 American Airlines 2980
Chicago, IL (USA) (OHare Apt) 04/19/2017 8:30PM
Confirmation Number: (b) (6)

Duration: 1 Hour 15 Minutes Nonstop
Columbia, MO (USA) 04/19/2017 9:45PM

Flight Information
Distance 315 miles
No Seat Assigned

Emissions 122.8 lbs of CO2

ORD-Chicago, IL (USA) (O to COU-Columbia, MO (USA)

Apr 19 American Airlines 2980
Chicago, IL (USA) (OHare Apt) 04/19/2017 8:30PM
Confirmation Number: (b) (6)

Duration: 1 Hour 15 Minutes Nonstop
Columbia, MO (USA) 04/19/2017 9:45PM

Flight Information
Distance 315 miles
No Seat Assigned

Emissions 122.8 lbs of CO2

Hotel

Doubletree

1111 E Broadway Columbia MO 65201 573-875-7000

Apr 19 Checking in: 04/19/2017

Checking out: 04/20/2017
Total Rate: 159.00 USD

Doubletree

1111 E Broadway Columbia MO 65201 573-875-7000

Apr 19 Checking in: 04/19/2017

Checking out: 04/20/2017
Total Rate: 159.00 USD

Air

Thursday April 20, 2017

COU-Columbia, MO (USA) to DFW-Dallas / Ft. Worth,

Apr 20 American Airlines 5742
Columbia, MO (USA) 04/20/2017 2:30PM
Confirmation Number: (b) (6)

Duration: 1 Hour 47 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 4:17PM

Flight Information
Distance 489 miles
No Seat Assigned

Emissions 190.7 lbs of CO2

COU-Columbia, MO (USA) to DFW-Dallas / Ft. Worth,

Apr 20 American Airlines 5742
Columbia, MO (USA) 04/20/2017 2:30PM
Confirmation Number: (b) (6)

Flight Information
Distance 489 miles
No Seat Assigned

Duration: 1 Hour 47 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 4:17PM

Emissions 190.7 lbs of CO2

DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int

Apr 20 American Airlines 2426
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 6:55PM
Confirmation Number: (b) (6)

Flight Information
Distance 237 miles
No Seat Assigned

Duration: 1 Hour 7 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/20/2017 8:02PM

Emissions 92.4 lbs of CO2

DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int

Apr 20 American Airlines 2426
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 6:55PM
Confirmation Number: (b) (6)

Flight Information
Distance 237 miles
No Seat Assigned

Duration: 1 Hour 7 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/20/2017 8:02PM

Emissions 92.4 lbs of CO2

Saturday April 22, 2017

TUL-Tulsa, OK (USA) (Int to DFW-Dallas / Ft. Worth,

Apr 22 American Airlines 1314
Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:09AM
Confirmation Number: (b) (6)

Flight Information
Distance 237 miles
No Seat Assigned

Duration: 1 Hour 26 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 9:35AM

Emissions 92.4 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DFW-Dallas / Ft. Worth,

Apr 22 American Airlines 1314
Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:09AM
Confirmation Number: (b) (6)

Flight Information
Distance 237 miles
No Seat Assigned

Duration: 1 Hour 26 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 9:35AM

Emissions 92.4 lbs of CO2

DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int

Apr 22 American Airlines 2426
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 6:55PM
Confirmation Number: (b) (6)

Flight Information
Distance 237 miles
No Seat Assigned

Duration: 1 Hour 7 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:02PM

Emissions 92.4 lbs of CO2

DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int

Apr 22 American Airlines 2426
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 6:55PM
Confirmation Number: (b) (6)

Flight Information
Distance 237 miles
No Seat Assigned

Duration: 1 Hour 7 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:02PM

Emissions 92.4 lbs of CO2

Monday April 24, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Apr 24 Delta 2837
Tulsa, OK (USA) (IntL. Apt) 04/24/2017 6:00AM
Confirmation Number: (b) (6)

Flight Information
Distance 671 miles
No Seat Assigned

Duration: 1 Hour 56 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 8:56AM

Emissions 261.7 lbs of CO2

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Apr 24 Delta 2837

Duration: 1 Hour 56 Minutes Nonstop

Tulsa, OK (USA) (Intl. Apt) 04/24/2017 6:00AM
Confirmation Number: (b) (6)

Atlanta, GA (USA) (Hartsfield Intl. Apt) 04/24/2017 8:56AM

Flight Information
Distance 671 miles
No Seat Assigned

Emissions 261.7 lbs of CO2

ATL-Atlanta, GA (USA) (H to RSW-Fort Myers, FL (USA))

Apr 24 Delta 2335
Atlanta, GA (USA) (Hartsfield Intl. Apt) 04/24/2017 10:53AM
Confirmation Number: (b) (6)

Duration: 1 Hour 42 Minutes Nonstop
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 12:35PM

Flight Information
Distance 516 miles
No Seat Assigned

Emissions 201.2 lbs of CO2

ATL-Atlanta, GA (USA) (H to RSW-Fort Myers, FL (USA))

Apr 24 Delta 2335
Atlanta, GA (USA) (Hartsfield Intl. Apt) 04/24/2017 10:53AM
Confirmation Number: (b) (6)

Duration: 1 Hour 42 Minutes Nonstop
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 12:35PM

Flight Information
Distance 516 miles
No Seat Assigned

Emissions 201.2 lbs of CO2

RSW-Fort Myers, FL (USA) to DCA-Washington, DC (USA)

Apr 24 American Airlines 1768
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 5:03PM
Confirmation Number: (b) (6)

Duration: 2 Hours 26 Minutes Nonstop
Washington, DC (USA) (National Apt) 04/24/2017 7:29PM

Flight Information
Distance 893 miles
No Seat Assigned

Emissions 348.3 lbs of CO2

RSW-Fort Myers, FL (USA) to DCA-Washington, DC (USA)

Apr 24 American Airlines 1768
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 5:03PM
Confirmation Number: (b) (6)

Duration: 2 Hours 26 Minutes Nonstop
Washington, DC (USA) (National Apt) 04/24/2017 7:29PM

Flight Information
Distance 893 miles
No Seat Assigned

Emissions 348.3 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses: 2,963.63		Total Per Diem Expenses: 1,218.60		
Date	Description	Category	Cost	Pay Method	Per Diem
04/10/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/11/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/11/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/11/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/11/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/12/2017	Hotel Tax (CONUS Only)	Hotel Tax	74.67	GOVCC	
04/12/2017	Lodging	Lodging-PerDiem	395.10	GOVCC	*
04/12/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
04/13/2017	Airline Flight	Com. Carrier	2,480.10	GOVCC	
04/13/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/14/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/15/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/16/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/17/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/18/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	21.43	GOVCC	
04/19/2017	Lodging	Lodging-PerDiem	159.00	GOVCC	*
Comment: Conf Num: (b) (6) Cmt: 24 HR CANCEL REQUIRED					
04/19/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/20/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/21/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
04/21/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*

04/22/2017 M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/23/2017 M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/24/2017 Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services				
04/24/2017 M&IE	M&IE-PerDiem	48.00	PERSONAL	*
05/02/2017 TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,218.60

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
04/12/2017	267.00/ 74.00	395.10	395.10	55.50	55.50		
04/13/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/14/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/15/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/16/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/17/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/18/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/19/2017	91.00/ 51.00	159.00	159.00	51.00	51.00		
04/20/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/21/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/22/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/23/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/24/2017	268.00/ 64.00	0.00	0.00	48.00	48.00		
04/25/2017	268.00/ 64.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	3,517.73
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	664.50

Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total A7T.20172018.B.11A.ZZZME8.MN111100. 4,182.23

Totals by Payment Method

GOVCC Total 3,517.73
PERSONAL Total 664.50

Document History 06/13/2017 Vch: VCH137294

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/02/2017	6:43AMEST	DAVIS, GWENDER G	
PREPARED	05/02/2017	7:23AMEST	DAVIS, GWENDER G	
SIGNED	05/02/2017	7:31AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/08/2017	11:18AMEST	REEDER, JOHN EDWARD	
ADJUSTED	05/11/2017	3:40AMEST	MARTINI, SARAH J	
VOUCHER APPROVED	05/11/2017	3:44AMEST	MARTINI, SARAH J	
PENDING	05/11/2017	3:44AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/11/2017	5:05AMEST	One, EAI User	
PENDING	05/11/2017	5:05AMEST	One, EAI User	
PAID	05/11/2017	8:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____

Document Header Information

Document Type: Vch Document VCH139332
 Name:
 Travel Authorization Number: TAA04G4G Trip Name: Trip from Washington to Colorado Springs, CO to Tulsa, OK and return.
 TA Date: 05/16/17 Currency: USD
 Organization: EPAAO11IO Current PAID
 Status:
 Purpose: 2-INFORMATIONAL Document MEETING The Administrator will be traveling to Colorado Springs on May 11th to serve as the keynote speaker for the Heritage Foundation's Resource bank meeting. The Administrator will be traveling to Tulsa, OK on his own and returning back to official business on 5/15 no extra cost to EPA. No lodging cost or per diem while in Tulsa, OK. Please note: the Heritage Foundation will be paying for the Administrator's lodging for this trip. An ethics form is prepared.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: (b) (6)
 TID: (b) (6) Organization: EPAAO11IO
 Title: Duty Station:
 Security Cl: Card: ADVANCE AUTHORIZED
 Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL: PRUITT.SCOTT@EPA.GOV
 Office Phone: (b) (6) Cell Phone:
 Home Address: (b) (6)
(b) (6) Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number: 1
 Purpose: The Administrator will be traveling to Colorado Springs on May 11th to serve as the keynote speaker for the Heritage Foundation's Resource bank meeting. The Administrator will be traveling to Tulsa, OK on his own and returning back to official business on 5/15 no extra cost to EPA. No lodging cost or per diem while in Tulsa, OK. Please note: the Heritage Foundation will be paying for the Administrator's lodging for this trip. An ethics form is prepared.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/11/17	05/12/17	COLORADO SPRINGS, CO	2-INFORMATIONAL MEETING	97.00 / 59.00
05/12/17	05/15/17	TULSA, OK		91.00 / 51.00

Document Totals

Total Expenses:	3,051.81
Reimbursable Expenses:	3,051.81
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	29.85
Net to Government:	.00
Pay to Charge Card:	3,021.96

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,903.56	.00
M&IE-PerDiem	133.50	.00
Transaction Fees	14.75	.00
Total Expenses:	3,051.81	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		2,690.60
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Thursday May 11, 2017

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 Delta 880 Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 05/11/2017 11:45AM Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM
Confirmation Number: (b) (6)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 Delta 880 Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 05/11/2017 11:45AM Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM
Confirmation Number: (b) (6)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
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Flight Information
Distance 928 miles
No Seat Assigned

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Confirmation Number: (b) (6)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 Delta 1609 Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM
Confirmation Number: (b) (6)

Flight Information
Distance 678 miles
No Seat Assigned

Emissions 264.4 lbs of CO2

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 Delta 1609
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

Flight Information
Distance 678 miles
No Seat Assigned

Emissions 264.4 lbs of CO2

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 Delta 1609
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

Flight Information
Distance 678 miles
No Seat Assigned

Emissions 264.4 lbs of CO2

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 Delta 1609
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

Flight Information
Distance 678 miles
No Seat Assigned

Emissions 264.4 lbs of CO2

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 Delta 1609
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

Flight Information
Distance 678 miles
No Seat Assigned

Emissions 264.4 lbs of CO2

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 Delta 1609
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

Flight Information
Distance 678 miles
No Seat Assigned

Emissions 264.4 lbs of CO2

Monday May 15, 2017

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 Delta 5559
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 Delta 5559
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 Delta 5559
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 Delta 5559
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 Delta 5559
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 Delta 5559
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

May 15 Delta 2182
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 05/15/2017 12:00PM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

May 15 Delta 2182
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 05/15/2017 12:00PM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

May 15 Delta 2182
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 05/15/2017 12:00PM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

May 15 Delta 2182
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 05/15/2017 12:00PM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

May 15 Delta 2182
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 05/15/2017 12:00PM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

May 15 Delta 2182
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 05/15/2017 12:00PM

Flight Information
 Distance 404 miles
 No Seat Assigned

Emissions 157.6 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		2,918.31	Total Per Diem Expenses:		133.50
Date	Description	Category	Cost	Pay Method	Per Diem	
05/08/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment: LB VIP Services						
05/08/2017	TMC Fee	Com. Carrier	53.24	GOVCC		
05/09/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment: LB VIP Services						
05/10/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment: LB VIP Services						
05/11/2017	Airline Flight	Com. Carrier	2,690.60	GOVCC		
05/11/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*	
05/12/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*	
05/15/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*	
05/16/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					133.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/11/2017	97.00/ 59.00	0.00	0.00	44.25	44.25	
05/12/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/13/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/14/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,918.31
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	133.50

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		3,051.81
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Totals by Payment Method

			GOVCC Total	2,918.31
			PERSONAL Total	133.50

Document History 06/13/2017 Vch: VCH139332

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/16/2017	12:48PMEST	DAVIS, GWENDER G	
PREPARED	05/16/2017	1:21PMEST	DAVIS, GWENDER G	
SIGNED	05/16/2017	1:53PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/17/2017	1:49PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/18/2017	7:03AMEST	TURNER, STEVE K	
PENDING	05/18/2017	7:03AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/18/2017	10:00AMEST	One, EAI User	
PENDING	05/18/2017	10:00AMEST	One, EAI User	
PAID	05/18/2017	1:00PMEST	One, EAI User	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Vch Document: VCH139796
 Name:
 Travel Authorization Number: TAA04FK3 Trip Name: Trip from Washington to Tulsa, OK and return.
 TA Date: 05/19/17 Currency: USD
 Organization: EPAAO11IO Current: PAID
 Status:
 Purpose: 2-INFORMATIONAL MEETING Document Detail: The Administrator is meeting with the CEO of National Rural Water in Tulsa on Friday (May 5th) morning. This traveler will then spend the weekend in Tulsa and return on Monday no cost for hotel while there. No per diem on Saturday and Sunday.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: (b) (6)
 TID: (b) (6) Organization: EPAAO11IO
 Title: Duty Station:
 Security Cl: Card: ADVANCE AUTHORIZED
 Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL: PRUITT.SCOTT@EPA.GOV
 Office Phone: (b) (6) Cell Phone:
 Home Address: (b) (6)
(b) (6) Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number: 1
 Purpose: The Administrator is meeting with the CEO of National Rural Water in Tulsa on Friday (May 5th) morning. This traveler will then spend the weekend in Tulsa and return on Monday no cost for hotel while there. No per diem on Saturday and Sunday.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/04/17	05/08/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses: 1,043.09
 Reimbursable Expenses: 1,043.09
 Non-Reimbursable Expenses: .00
 Advance Applied: .00
 Net to Traveler: 107.75
 Net to Government: .00
 Pay to Charge Card: 935.34

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	900.84	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	1,043.09	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		458.60
COMM-CARR	Delta	(b) (6)		.00

COMM-CARR	Delta	(b) (6)	.00
COMM-CARR	Delta	(b) (6)	.00

Trip Itinerary No Itinerary Available

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	915.59	Total Per Diem Expenses:	127.50	
Date	Description	Category	Cost	Pay Method	Per Diem
05/01/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/04/2017	Airline Flight	Com. Carrier	847.60	GOVCC	
05/04/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/05/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/08/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/19/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	127.50
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/04/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
05/05/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/06/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/07/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/08/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	915.59
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	127.50

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.	1,043.09
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Totals by Payment Method

GOVCC Total	915.59
PERSONAL Total	127.50

Document History 06/13/2017 Vch: VCH139796

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/19/2017	7:43AMEST	DAVIS, GWENDER G	
PREPARED	05/19/2017	7:54AMEST	DAVIS, GWENDER G	
SIGNED	05/22/2017	9:55AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/22/2017	2:12PMEST	REEDER, JOHN EDWARD	
ADJUSTED	05/23/2017	10:07AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	05/23/2017	10:07AMEST	LEBLOND, CHARLES	
PENDING	05/23/2017	10:07AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/23/2017	1:00PMEST	One, EAI User	
PENDING	05/23/2017	1:00PMEST	One, EAI User	
PAID	05/23/2017	3:08PMEST	One, EAI User	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH140330
Travel Authorization Number:	TAA04HYG	Trip Name:	Trip from Washington to Tulsa, OK and return.
TA Date:	05/23/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Tulsa, OK to tour the Brainerd Chemical Company.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460	EMAIL:	PRUITT.SCOTT@EPA.GOV
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip
Purpose: The Administrator will be traveling to Tulsa, OK to tour the Brainerd Chemical Company.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/19/17	05/22/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	2,122.59
Reimbursable Expenses:	2,122.59
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	119.50
Net to Government:	.00
Pay to Charge Card:	2,003.09

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,980.34	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	2,122.59	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		1,927.10
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DTW-Detroit, MI (USA) (Metropolitan Apt)

Air

Friday May 19, 2017

DCA-Washington, DC (USA) to DTW-Detroit, MI (USA) (M

May 19 Delta 1644
Washington, DC (USA) (National Apt) 05/19/2017 5:37PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 7:25PM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2
Cost 1,927.10 USD

DCA-Washington, DC (USA) to DTW-Detroit, MI (USA) (M

May 19 Delta 1644
Washington, DC (USA) (National Apt) 05/19/2017 5:37PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 7:25PM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2
Cost 1,927.10 USD

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int

May 19 Delta 5347
Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 8:25PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 05/19/2017 9:52PM

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int

May 19 Delta 5347
Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 8:25PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 05/19/2017 9:52PM

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

Monday May 22, 2017

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 22 Delta 5559
Tulsa, OK (USA) (IntL. Apt) 05/22/2017 6:00AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 9:16AM

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 22 Delta 5559
Tulsa, OK (USA) (IntL. Apt) 05/22/2017 6:00AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 9:16AM

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

May 22 Delta 2182
Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 10:32AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 05/22/2017 12:00PM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

May 22 Delta 2182
Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 10:32AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 05/22/2017 12:00PM

Flight Information
 Distance 404 miles
 No Seat Assigned

Emissions 157.6 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		1,995.09	Total Per Diem Expenses:	127.50
Date	Description	Category	Cost	Pay Method	Per Diem
05/16/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/19/2017	Airline Flight	Com. Carrier	1,927.10	GOVCC	
05/19/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/20/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/22/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/23/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:				127.50	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/19/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
05/20/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/21/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/22/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,995.09
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	127.50
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,122.59
Totals by Payment Method				
			GOVCC Total	1,995.09
			PERSONAL Total	127.50

Document History 06/13/2017 Vch: VCH140330

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/23/2017	11:07AMEST	DAVIS, GWENDER G	
PREPARED	05/23/2017	11:17AMEST	DAVIS, GWENDER G	
SIGNED	05/23/2017	11:24AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/24/2017	7:00AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/05/2017	6:24AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	06/05/2017	6:36AMEST	SULLENDER, KATHRYN A	
PENDING	06/05/2017	6:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/05/2017	8:06AMEST	One, EAI User	
PENDING	06/05/2017	8:06AMEST	One, EAI User	
PAID	06/05/2017	11:00AMEST	One, EAI User	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature: _____

Date:

Approver Name: _____

Approver Signature: _____

Document Header Information

Document Type: Vch Document Name: VCH141806
 Travel Authorization Number: TAA04I8J Trip Name: Trip from Washington to (Minneapolis)Tulsa, Ok and return.
 TA Date: 06/02/17 Currency: USD
 Organization: EPAAO11IO Current Status: PAID
 Purpose: 2-INFORMATIONAL MEETING Document Detail: The trip to Tulsa will be to do a tour of the Bird Creek contamination site in Osage County. Please note: this trip was grounded on the way to Tulsa in Minneapolis due to weather and then continued the next day.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: (b) (6)
 TID: (b) (6) Organization: EPAAO11IO
 Title: Duty Station:
 Security Cl: Card: ADVANCE AUTHORIZED
 Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL: PRUITT.SCOTT@EPA.GOV
 Office Phone: (b) (6) Cell Phone:
 Home Address: (b) (6)
(b) (6) Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip Number: Selected Trip
 Number: 1
 Purpose: The trip to Tulsa will be to do a tour of the Bird Creek contamination site in Osage County. Please note: this trip was grounded on the way to Tulsa in Minneapolis due to weather and then continued the next day.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/25/17	05/26/17	MINNEAPOLIS, MN	2-INFORMATIONAL MEETING	145.00 / 64.00
05/26/17	05/29/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	2,996.72
Reimbursable Expenses:	2,996.72
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	94.96
Net to Government:	.00
Pay to Charge Card:	2,901.76

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,680.84	.00
Hotel Tax	18.88	.00
Lodging-PerDiem	145.00	.00
M&IE-PerDiem	137.25	.00
Transaction Fees	14.75	.00
Total Expenses:	2,996.72	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		2,627.60
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Thursday May 25, 2017

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 25 Delta 1578 Duration: Unknown Nonstop
 Washington, DC (USA) (National Apt) 05/25/2017 5:17PM Minneapolis / St. Paul, MN (USA) 05/25/2017 7:15PM
 Confirmation Number: (b) (6)

Flight Information

Distance 928 miles

No Seat Assigned

Emissions 361.9 lbs of CO2

Cost 2,627.60 USD

MSP-Minneapolis / St. Pa to TUL-Tulsa, OK (USA) (Int

May 25 Delta 4515 Duration: 2 Hours 16 Minutes Nonstop
 Minneapolis / St. Paul, MN (USA) 05/25/2017 8:05PM Tulsa, OK (USA) (IntL. Apt) 05/25/2017 10:21PM
 Confirmation Number: (b) (6)

Flight Information

Distance 616 miles

No Seat Assigned

Emissions 240.2 lbs of CO2

Friday May 26, 2017

MSP-Minneapolis / St. Pa to ATL-Atlanta, GA (USA) (H

May 26 Delta 1565 Duration: Unknown Nonstop
 Minneapolis / St. Paul, MN (USA) 05/26/2017 6:25AM Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/26/2017 9:50AM
 Confirmation Number: (b) (6)

Flight Information

Distance 906 miles

No Seat Assigned

Emissions 353.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int

May 26 Delta 503 Duration: Unknown Nonstop
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/26/2017 10:54AM Tulsa, OK (USA) (IntL. Apt) 05/26/2017 11:57AM
 Confirmation Number: (b) (6)

Flight Information

Distance 672 miles

No Seat Assigned

Emissions 262.1 lbs of CO2

Monday May 29, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

May 29 Delta 503 Duration: Unknown Nonstop
 Tulsa, OK (USA) (IntL. Apt) 05/29/2017 12:35PM Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/29/2017 3:38PM
 Confirmation Number: (b) (6)

Flight Information

Distance 672 miles

No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to DCA-Washington, DC (USA)

May 29 Delta 2811 Duration: Unknown Nonstop
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/29/2017 4:42PM Washington, DC (USA) (National Apt) 05/29/2017 6:30PM
 Confirmation Number: (b) (6)

Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	2,714.47	Total Per Diem Expenses:	282.25	
Date	Description	Category	Cost	Pay Method	Per Diem
05/23/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/25/2017	Airline Flight	Com. Carrier	2,627.60	GOVCC	
05/25/2017	Hotel Tax (CONUS Only)	Hotel Tax	18.88	GOVCC	
05/25/2017	Lodging	Lodging-PerDiem	145.00	GOVCC	*
05/25/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
05/26/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/29/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
06/02/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	282.25					
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
05/25/2017	145.00/ 64.00	145.00	145.00	48.00	48.00		
05/26/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
05/27/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
05/28/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
05/29/2017	91.00/ 51.00	0.00	0.00	38.25	38.25		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,859.47
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	137.25

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.	2,996.72
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Totals by Payment Method

GOVCC Total	2,859.47
PERSONAL Total	137.25

Document History 06/13/2017 Vch: VCH141806

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/02/2017	7:29AMEST	DAVIS, GWENDER G	
PREPARED	06/02/2017	7:41AMEST	DAVIS, GWENDER G	
PREPARED	06/02/2017	8:18AMEST	DAVIS, GWENDER G	
SIGNED	06/02/2017	11:06AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/02/2017	11:23AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	06/05/2017	6:57AMEST	SULLENDER, KATHRYN A	
PENDING	06/05/2017	6:57AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/05/2017	8:06AMEST	One, EAI User	
PENDING	06/05/2017	8:06AMEST	One, EAI User	
PAID	06/05/2017	11:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____