

Document Header Information

Document Type:	Vch	Document Name:	VCH144337
Travel Authorization Number:	TAA04MP9	Trip Name:	Trip from Washington, DC to New York, NY
TA Date:	06/21/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support for the Administrator
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	BOWMAN, ELIZABETH S	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:		EMAIL:	BOWMAN.LIZ@EPA.GOV
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Provide comms staff support for the Administrator

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/21/17	06/21/17	NEW YORK, NY	9-OTHER TRAVEL	267.00 / 74.00

Document Totals

Total Expenses:	583.05
Reimbursable Expenses:	583.05
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	583.05

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	568.30	.00
Transaction Fees	14.75	.00
Total Expenses:	583.05	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-RAIL	Amtrak	(b) (6)		.00
COMM-RAIL	Amtrak	(b) (6)		.00

Trip Itinerary No Itinerary Available

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	583.05	Total Per Diem Expenses:	.00
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Date	Description	Category	Cost	Pay Method	Per Diem	
06/21/2017	Train	Com. Carrier	534.00	GOVCC		
06/21/2017	TMC Fee	Com. Carrier	34.30	GOVCC		
06/21/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		
Per Diem Allowances						
Trip#: 1	Total Per Diem Allowances:				.00	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/21/2017	267.00/ 74.00	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	583.05	
Totals by Label					
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		583.05	
Totals by Payment Method					
			GOVCC Total	583.05	

Document History 08/22/2017 Vch: VCH144337

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/21/2017	1:01PMEST	GRAY, CARMENDORIS	
PREPARED	06/21/2017	1:24PMEST	GRAY, CARMENDORIS	
SIGNED	06/21/2017	1:59PMEST	BOWMAN, ELIZABETH S	
AUTHORIZED	06/22/2017	11:47AMEST	HULL, GEORGE A	
VOUCHER APPROVED	06/22/2017	1:31PMEST	POWERS, JEANNA M	
PENDING	06/22/2017	1:31PMEST	SYSUTILITY	
PAID	06/22/2017	4:00PMEST	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 Name:	VCH141716
Travel Authorization Number:	TAA04HX8	Trip Name:	Trip from Washington to New York
TA Date:	06/01/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support for the Administrator
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	BOWMAN, ELIZABETH S	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:		EMAIL:	BOWMAN.LIZ@EPA.GOV
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1
Purpose:	Provide comms staff support for the Administrator

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/16/17	05/17/17	NEW YORK, NY	9-OTHER TRAVEL	267.00 / 74.00

Document Totals

Total Expenses:	1,236.80
Reimbursable Expenses:	471.05
Non-Reimbursable Expenses:	765.75
Advance Applied:	.00
Net to Traveler:	471.05
Net to Government:	765.75
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	751.00	.00
Hotel Tax	75.55	.00
Lodging-PerDiem	267.00	.00
M&IE-PerDiem	111.00	.00
Misc Expense	17.50	.00
Transaction Fees	14.75	.00
Total Expenses:	1,236.80	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		110.40
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Travel Tripper	(b) (6)	New York, NY	267.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem 858.80	Total Per Diem 378.00
		Expenses:	Expenses:
Date	Description	Category	Cost Pay Method Per Diem
05/16/2017	Airline Flight	Com. Carrier	682.40 CENTRAL BILL
05/16/2017	Travel Fee	Com. Carrier	34.30 CENTRAL BILL
Comment: LB ATRS Domestic w-Air-Rail			
05/16/2017	Travel Fee	Com. Carrier	34.30 CENTRAL BILL
Comment: LB ATRS Domestic w-Air-Rail			
05/16/2017	Lodging	Lodging-PerDiem	267.00 PERSONAL *
Comment: Conf Num: (b) (6) Cmt: 1 NIGHT IF CANCELLED WITHIN 0 DAYS OF ARRIVAL TAXES AND OTHER FEES NOT INCLUDED			
05/16/2017	M&IE	M&IE-PerDiem	55.50 PERSONAL *
05/17/2017	Hotel Tax (CONUS Only)	Hotel Tax	75.55 PERSONAL
05/17/2017	M&IE	M&IE-PerDiem	55.50 PERSONAL *
05/17/2017	Trans - Office/Residence	Misc Expense	17.50 PERSONAL
06/01/2017	TDY Voucher Fee	Transaction Fees	14.75 CENTRAL BILL

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:		378.00
Date	Rate	Ldg Cost	Ldg Allowed
05/16/2017	267.00/ 74.00	267.00	267.00
05/17/2017	267.00/ 74.00	0.00	0.00
		M&IE Cost	M&IE Allowed
		55.50	55.50
		55.50	55.50

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	CENTRAL BILL	765.75
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	471.05

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.	1,236.80
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Totals by Payment Method

CENTRAL BILL Total	765.75
PERSONAL Total	471.05

Document History 08/22/2017 Vch: VCH141716

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/01/2017	11:53AM	EST GRAY, CARMENDORIS	
PREPARED	06/01/2017	12:09PM	EST GRAY, CARMENDORIS	
SIGNED	06/01/2017	12:12PM	EST BOWMAN, ELIZABETH S	
AUTHORIZED	06/01/2017	12:53PM	EST HULL, GEORGE A	
VOUCHER APPROVED	06/05/2017	1:13PM	EST PENNINGTON, SHAUN	
PENDING	06/05/2017	1:13PM	EST SYSUTILITY	
PAID	06/05/2017	4:00PM	EST 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 VCH147409
 Name:
 Travel Authorization Number: TAA04ORK Trip Name: Trip from Washington, DC to Birmingham, AL and return.
 TA Date: 07/18/17 Currency: USD
 Organization: EPAAO11IO Current Status: PAID
 Purpose: 2-INFORMATIONAL MEETING Document Detail: This traveler said it was mission critical that some last minute things came up for advancing. To help advance for The Administrator to take part in a tour of the Gaston clean power plant in Wilsonville, Alabama the morning of July 6th. Later that day he will be given a tour of the Brentwood Farms and speak to the Alabama Farm Federation and other meetings.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: CHMIELEWSKI, KEVIN D ID: (b) (6)
 TID: (b) (6) Organization: EPAAO11IO
 Title: Duty Station:
 Security Cl: Card: ADVANCE AUTHORIZED
 Office Address: , EMAIL: CHMIELEWSKI.KEVIN@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
 Purpose: This traveler said it was mission critical that some last minute things came up for advancing. To help advance for The Administrator to take part in a tour of the Gaston clean power plant in Wilsonville, Alabama the morning of July 6th. Later that day he will be given a tour of the Brentwood Farms and speak to the Alabama Farm Federation and other meetings.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/05/17	07/07/17	BIRMINGHAM, AL		96.00 / 59.00

Document Totals

Total Expenses:	1,284.42
Reimbursable Expenses:	1,284.42
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	183.53
Net to Government:	.00
Pay to Charge Card:	1,100.89

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	620.90	.00
Hotel Tax	27.16	.00
Lodging-PerDiem	194.04	.00
M&IE-PerDiem	147.50	.00
Mileage	36.38	.00
Misc Expense	243.69	.00
Transaction Fees	14.75	.00
Total Expenses:	1,284.42	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		203.80

Trip Itinerary

From: BHM-Birmingham, AL (USA) TO: ATL-Atlanta, GA (USA) (Hartsfield IntL.

Air

Friday July 07, 2017

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H

Jul 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Birmingham, AL (USA) 07/07/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/07/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 134 miles
 No Seat Assigned

Emissions 52.3 lbs of CO2
 Cost 203.80 USD

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H

Jul 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Birmingham, AL (USA) 07/07/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/07/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 134 miles
 No Seat Assigned

Emissions 52.3 lbs of CO2
 Cost 203.80 USD

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Jul 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/07/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/07/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Jul 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/07/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/07/2017 (b) (6), (b) (7)(C)
 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:		942.88	Total Per Diem Expenses:		341.54
Date	Description	Category	Cost	Pay Method	Per Diem	
07/05/2017	Airline Flight	Com. Carrier	382.80	GOVCC		
07/05/2017	Hotel Tax (CONUS Only)	Hotel Tax	13.58	GOVCC		
07/05/2017	Lodging	Lodging-PerDiem	97.02	GOVCC	*	
07/05/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*	
07/05/2017	POV-Airport/Terminal	Mileage	36.38	PERSONAL		
07/05/2017	Car Service	Misc Expense	33.00	PERSONAL		
07/05/2017	Parking	Misc Expense	75.00	PERSONAL		
07/05/2017	Trans - Airport/Hotel	Misc Expense	54.00	PERSONAL		
07/06/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail						
07/06/2017	Hotel Tax (CONUS Only)	Hotel Tax	13.58	GOVCC		
07/06/2017	Lodging	Lodging-PerDiem	97.02	GOVCC	*	
07/06/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*	
07/06/2017	Trans - Airport/Hotel	Misc Expense	59.75	PERSONAL		
07/06/2017	Car Service	Misc Expense	21.94	PERSONAL		
07/07/2017	Airline Flight	Com. Carrier	203.80	GOVCC		
07/18/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	341.54
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/05/2017	96.00/ 59.00	97.02	97.02	44.25	44.25	
07/06/2017	96.00/ 59.00	97.02	97.02	59.00	59.00	
07/07/2017	96.00/ 59.00	0.00	0.00	0.00	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	856.85
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	427.57

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		1,284.42
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Totals by Payment Method

	GOVCC Total	856.85
	PERSONAL Total	427.57

Document History 08/22/2017 Vch: VCH147409

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/18/2017	8:38AMEST	DAVIS, GWENDER G	
PREPARED	07/18/2017	9:28AMEST	DAVIS, GWENDER G	
SIGNED	07/24/2017	7:08AMEST	CHMIELEWSKI, KEVIN D	
AUTHORIZED	07/24/2017	7:16AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	07/25/2017	6:38AMEST	FITZPATRICK, SAMUEL C	
PENDING	07/25/2017	6:38AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/25/2017	9:00AMEST	One, EAI User	
PENDING	07/25/2017	9:00AMEST	One, EAI User	
PAID	07/25/2017	12:00PMEST	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: VCH150478
 Name:
 Travel Authorization Number: TAA04SEU Trip Name: Trip from Washington to Denver/Durango/Silverton, CO and return.
 TA Date: 08/11/17 Currency: USD
 Organization: EPAAO11IO Current Status: PAID
 Purpose: 2-INFORMATIONAL MEETING Document Detail: To advance for The Administrator to travel to Gold King Mine and tour the site with Governor Hickenlooper and other state officials. He will then conduct meetings with the state officials concluding the tour. He will then finish up the trip with a meeting in Denver.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: CHMIELEWSKI, KEVIN D ID: (b) (6)
 TID: (b) (6) Organization: EPAAO11IO
 Title: Duty Station:
 Security Cl: Card: ADVANCE AUTHORIZED
 Office Address: , EMAIL: CHMIELEWSKI.KEVIN@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
 Purpose: To advance for The Administrator to travel to Gold King Mine and tour the site with Governor Hickenlooper and other state officials. He will then conduct meetings with the state officials concluding the tour. He will then finish up the trip with a meeting in Denver.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/31/17	08/04/17	AURORA, CO		178.00 / 69.00

Document Totals

Total Expenses:	2,438.88
Reimbursable Expenses:	2,438.88
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	188.67
Net to Government:	.00
Pay to Charge Card:	2,250.21

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	505.90	.00
Hotel Tax	81.08	.00
Lodging-PerDiem	636.00	.00
M&IE-PerDiem	310.50	.00
Mileage	34.24	.00
Misc Expense	153.00	.00
Rental Car	703.41	.00
Transaction Fees	14.75	.00
Total Expenses:	2,438.88	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		471.60
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Aloft Hotels	(b) (6)	Aurora, CO	636.00
RENTAL	Alamo	(b) (6)		846.37

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: DTW-Detroit, MI (USA) (Metropolitan Apt)

Air

Monday July 31, 2017

(b) (6), (b) (7) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Jul 31 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/31/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 07/31/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2
Cost 471.60 USD

(b) (6), (b) (7) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Jul 31 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/31/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 07/31/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2
Cost 471.60 USD

DTW-Detroit, MI (USA) (M to DEN-Denver, CO (USA) (De

Jul 31 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 07/31/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 07/31/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1119 miles
No Seat Assigned

Emissions 436.4 lbs of CO2

DTW-Detroit, MI (USA) (M to DEN-Denver, CO (USA) (De

Jul 31 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 07/31/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 07/31/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1119 miles
No Seat Assigned

Emissions 436.4 lbs of CO2

Hotel

Aloft Hotels

16470 E 40th Circle Aurora CO 80011 303-371-9500

Jul 31 Checking in: 07/31/2017 Checking out: 08/04/2017
Total Rate: 636.00 USD

Aloft Hotels

16470 E 40th Circle Aurora CO 80011 303-371-9500

Jul 31 Checking in: 07/31/2017 Checking out: 08/04/2017
Total Rate: 636.00 USD

Car

Car Rental at DEN-Denver, CO (USA) (De

Jul 31 Alamo Picking Up 07/31/2017 (b) (6), (b) (7)(C) Returning 08/04/2017 (b) (6), (b) (7)(C)
Picking Up at DEN-Denver, CO (USA) (De Returning to DEN-Denver, CO (USA) (De
Confirmation Number: (b) (6) Total Rate: 846.37 USD

Car Rental at DEN-Denver, CO (USA) (De

Jul 31 Alamo
 Picking Up 07/31/2017 (b) (6), (b) (7)(C)
 Picking Up at DEN-Denver, CO (USA) (De
 Confirmation Number: (b) (6)

Returning 08/04/2017 (b) (6), (b) (7)(C)
 Returning to DEN-Denver, CO (USA) (De
 Total Rate: 846.37 USD

Air

Friday August 04, 2017

DEN-Denver, CO (USA) (De to ATL-Atlanta, GA (USA) (H

Aug 04 (b) (6), (b) (7)(C)
 Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 1196 miles
 No Seat Assigned

Emissions 466.4 lbs of CO2

DEN-Denver, CO (USA) (De to ATL-Atlanta, GA (USA) (H

Aug 04 (b) (6), (b) (7)(C)
 Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 1196 miles
 No Seat Assigned

Emissions 466.4 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Aug 04 (b) (6), (b) (7)(C)
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) ((b) (6), (b) (7)(C) 08/04/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Aug 04 (b) (6), (b) (7)(C)
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) ((b) (6), (b) (7)(C) 08/04/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		1,492.38	Total Per Diem Expenses:	946.50
Date	Description	Category	Cost	Pay Method	Per Diem
07/28/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment: LB ATRS Domestic w-Air-Rail					
07/31/2017	Airline Flight	Com. Carrier	471.60	GOVCC	
07/31/2017	Hotel Tax (CONUS Only)	Hotel Tax	20.27	GOVCC	
07/31/2017	Lodging	Lodging-PerDiem	159.00	GOVCC	*
Comment: Conf Num: (b) (6) Cmt:					
07/31/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
07/31/2017	POV-Airport/Terminal	Mileage	34.24	PERSONAL	
07/31/2017	Rental Car	Rental Car	703.41	GOVCC	
Comment: Conf Num: (b) (6) Cmt:					
08/01/2017	Hotel Tax (CONUS Only)	Hotel Tax	20.27	GOVCC	
08/01/2017	Lodging	Lodging-PerDiem	159.00	GOVCC	*
Comment: Conf Num: (b) (6) Cmt:					
08/01/2017	M&IE	M&IE-PerDiem	69.00	PERSONAL	*
08/02/2017	Hotel Tax (CONUS Only)	Hotel Tax	20.27	GOVCC	
08/02/2017	Lodging	Lodging-PerDiem	159.00	GOVCC	*
Comment: Conf Num: (b) (6) Cmt:					
08/02/2017	M&IE	M&IE-PerDiem	69.00	PERSONAL	*
08/03/2017	Hotel Tax (CONUS Only)	Hotel Tax	20.27	GOVCC	
08/03/2017	Lodging	Lodging-PerDiem	159.00	GOVCC	*
Comment: Conf Num: (b) (6) Cmt:					
08/03/2017	M&IE	M&IE-PerDiem	69.00	PERSONAL	*
08/03/2017	Parking	Misc Expense	28.00	PERSONAL	
08/03/2017	Parking	Misc Expense	125.00	PERSONAL	
08/04/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
08/11/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 946.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/31/2017	178.00/ 69.00	159.00	159.00	51.75	51.75	
08/01/2017	178.00/ 69.00	159.00	159.00	69.00	69.00	
08/02/2017	178.00/ 69.00	159.00	159.00	69.00	69.00	
08/03/2017	178.00/ 69.00	159.00	159.00	69.00	69.00	
08/04/2017	178.00/ 69.00	0.00	0.00	51.75	51.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,941.14
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	497.74

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,438.88
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Totals by Payment Method

			GOVCC Total	1,941.14
			PERSONAL Total	497.74

Document History 09/12/2017 Vch: VCH150478

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/11/2017	7:49AMEST	DAVIS, GWENDER G	
PREPARED	08/11/2017	8:39AMEST	DAVIS, GWENDER G	
SIGNED	08/11/2017	12:52PMEST	CHMIELEWSKI, KEVIN D	
AUTHORIZED	08/11/2017	2:51PMEST	REEDER, JOHN EDWARD	
RETURNED	08/14/2017	12:32PMEST	POWERS, JEANNA M	
ADJUSTED	08/31/2017	8:57AMEST	DAVIS, GWENDER G	
PREPARED	08/31/2017	9:09AMEST	DAVIS, GWENDER G	
ADJUSTED	09/01/2017	11:54AMEST	CHMIELEWSKI, KEVIN D	
SIGNED	09/01/2017	11:54AMEST	CHMIELEWSKI, KEVIN D	
AUTHORIZED	09/02/2017	7:12AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/06/2017	10:30AMEST	LEBLOND, CHARLES	
PENDING	09/06/2017	10:30AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/06/2017	1:00PMEST	One, EAI User	
PENDING	09/06/2017	1:00PMEST	One, EAI User	
PAID	09/06/2017	4:00PMEST	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 VCH153196
 Name:
 Travel Authorization Number: TAA04UGO Trip Name: Washington, DC to Mexico City, MX and return.
 TA Date: 08/31/17 Currency: USD
 Organization: EPAAO11IO Current Status: PAID
 Purpose: 2-INFORMATIONAL MEETING Document Detail: The Deputy Chief of Staff for Operations will be advancing this trip for the Administrator. He will be meeting with Mexico's counterpart in the SEMARNAT. This trip was cancelled the day this traveler was scheduled to leave. Just vouchering for the TMC fees.
 Type Code: FOREIGN TRAVEL

Traveler Profile

Name: CHMIELEWSKI, KEVIN D ID: (b) (6)
 TID: (b) (6) Organization: EPAAO11IO
 Title: Duty Station:
 Security Cl: Card: ADVANCE AUTHORIZED
 Office Address: , EMAIL: CHMIELEWSKI.KEVIN@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
 Purpose: The Deputy Chief of Staff for Operations will be advancing this trip for the Administrator. He will be meeting with Mexico's counterpart in the SEMARNAT. This trip was cancelled the day this traveler was scheduled to leave. Just vouchering for the TMC fees.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/17/17	08/22/17	MEXICO CITY, D.F., MEX		244.00 / 118.00

Document Totals

Total Expenses:	54.65
Reimbursable Expenses:	54.65
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	54.65

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	39.90	.00
Transaction Fees	14.75	.00
Total Expenses:	54.65	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	54.65	Total Per Diem Expenses:	.00	
Date	Description	Category	Cost	Pay Method	Per Diem
08/15/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/17/2017	244.00/118.00	0.00	0.00	0.00	0.00	
08/18/2017	244.00/118.00	0.00	0.00	0.00	0.00	
08/19/2017	244.00/118.00	0.00	0.00	0.00	0.00	
08/20/2017	244.00/118.00	0.00	0.00	0.00	0.00	
08/21/2017	244.00/118.00	0.00	0.00	0.00	0.00	
08/22/2017	244.00/118.00	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	54.65
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		54.65
Totals by Payment Method				
			GOVCC Total	54.65

Document History 09/12/2017 Vch: VCH153196

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/31/2017	11:25AMEST	DAVIS, GWENDER G	
PREPARED	08/31/2017	11:44AMEST	DAVIS, GWENDER G	
SIGNED	09/01/2017	11:52AMEST	CHMIELEWSKI, KEVIN D	
AUTHORIZED	09/01/2017	12:01PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/05/2017	7:44AMEST	LEBLOND, CHARLES	
PENDING	09/05/2017	7:44AMEST	SYSUTILITY	
PAID	09/05/2017	10:00AMEST	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 Name:	VCH148301
Travel Authorization Number:	TAA04PZU	Trip Name:	Trip from Washington to Salt Lake City
TA Date:	07/25/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	4-SPEECH OR PRESENTATION	Document Detail:	Traveler is directly staffing the EPA Administrator.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	LETENDRE, DAISY Chastain	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:		EMAIL:	LETENDRE.DAISY@EPA.GOV
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Traveler is directly staffing the EPA Administrator.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/17/17	07/18/17	SALT LAKE CITY, UT		115.00 / 59.00
07/18/17	07/19/17	MINNEAPOLIS, MN		145.00 / 64.00
07/19/17	07/20/17	LITTLE ROCK, AR		94.00 / 59.00

Document Totals

Total Expenses:	2,029.24
Reimbursable Expenses:	723.19
Non-Reimbursable Expenses:	1,306.05
Advance Applied:	.00
Net to Traveler:	723.19
Net to Government:	1,306.05
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,291.30	.00
Hotel Tax	48.03	.00
Lodging-PerDiem	354.00	.00
M&IE-PerDiem	226.25	.00
Misc Expense	94.91	.00
Transaction Fees	14.75	.00
Total Expenses:	2,029.24	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		1,257.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Hampton Inns	(b) (6)	Salt Lake City,UT	115.00
LODGE	Hyatt	(b) (6)	Minneapolis,MN	145.00
LODGE	Doubletree	(b) (6)	Little Rock,AR	94.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: SLC-Salt Lake City, UT (USA)

Air

Monday July 17, 2017

(b) (6), (b) (7) Washington, DC (USA) to SLC-Salt Lake City, UT (

Jul 17 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/17/2017 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 07/17/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1845 miles
No Seat Assigned

Duration: Unknown Nonstop
Emissions 719.5 lbs of CO2
Cost 1,257.00 USD

(b) (6), (b) (7) Washington, DC (USA) to SLC-Salt Lake City, UT (

Jul 17 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/17/2017 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 07/17/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1845 miles
No Seat Assigned

Duration: Unknown Nonstop
Emissions 719.5 lbs of CO2
Cost 1,257.00 USD

(b) (6), (b) (7) Washington, DC (USA) to SLC-Salt Lake City, UT (

Jul 17 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/17/2017 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 07/17/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1845 miles
No Seat Assigned

Duration: Unknown Nonstop
Emissions 719.5 lbs of CO2
Cost 1,257.00 USD

Hotel

Hampton Inns

425 South 300 West Salt Lake City UT 84101 801-741-1110

Jul 17 Checking in: 07/17/2017 Checking out: 07/18/2017
Total Rate: 115.00 USD

Hampton Inns

425 South 300 West Salt Lake City UT 84101 801-741-1110

Jul 17 Checking in: 07/17/2017 Checking out: 07/18/2017
Total Rate: 115.00 USD

Hampton Inns

425 South 300 West Salt Lake City UT 84101 801-741-1110

Jul 17 Checking in: 07/17/2017 Checking out: 07/18/2017
Total Rate: 115.00 USD

Air

Tuesday July 18, 2017

SLC-Salt Lake City, UT (to MSP-Minneapolis / St. Pa

Jul 18 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 07/18/2017 (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 07/18/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 988 miles
No Seat Assigned

Duration: Unknown Nonstop
Emissions 385.3 lbs of CO2

SLC-Salt Lake City, UT (to MSP-Minneapolis / St. Pa

Jul 18 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 07/18/2017 (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 07/18/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Flight Information
Distance 988 miles
No Seat Assigned

Emissions 385.3 lbs of CO2

SLC-Salt Lake City, UT (to MSP-Minneapolis / St. Pa

Jul 18 (b) (6), (b) (7)(C)
Salt Lake City, UT (USA) 07/18/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 07/18/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 988 miles
No Seat Assigned

Emissions 385.3 lbs of CO2

Hotel

Hyatt

1300 Nicollet Mall Minneapolis MN 55403 612-370-1234

Jul 18 Checking in: 07/18/2017

Checking out: 07/19/2017
Total Rate: 145.00 USD

Hyatt

1300 Nicollet Mall Minneapolis MN 55403 612-370-1234

Jul 18 Checking in: 07/18/2017

Checking out: 07/19/2017
Total Rate: 145.00 USD

Hyatt

1300 Nicollet Mall Minneapolis MN 55403 612-370-1234

Jul 18 Checking in: 07/18/2017

Checking out: 07/19/2017
Total Rate: 145.00 USD

Air

Wednesday July 19, 2017

MSP-Minneapolis / St. Pa to DFW-Dallas / Ft. Worth,

Jul 19 (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 07/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 07/19/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 852 miles
No Seat Assigned

Emissions 332.3 lbs of CO2

MSP-Minneapolis / St. Pa to DFW-Dallas / Ft. Worth,

Jul 19 (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 07/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 07/19/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 852 miles
No Seat Assigned

Emissions 332.3 lbs of CO2

MSP-Minneapolis / St. Pa to DFW-Dallas / Ft. Worth,

Jul 19 (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 07/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 07/19/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 852 miles
No Seat Assigned

Emissions 332.3 lbs of CO2

DFW-Dallas / Ft. Worth, to LIT-Little Rock, AR (USA)

Jul 19 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 07/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Little Rock, AR (USA) 07/19/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

DFW-Dallas / Ft. Worth, to LIT-Little Rock, AR (USA)

Jul 19 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 07/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Little Rock, AR (USA) 07/19/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

DFW-Dallas / Ft. Worth, to LIT-Little Rock, AR (USA)

Jul 19 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 07/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Little Rock, AR (USA) 07/19/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

Hotel

Doubletree

424 W Markham Little Rock AR 72201 501-372-4371

Jul 19 Checking in: 07/19/2017

Checking out: 07/20/2017
Total Rate: 94.00 USD

Doubletree

424 W Markham Little Rock AR 72201 501-372-4371

Jul 19 Checking in: 07/19/2017

Checking out: 07/20/2017
Total Rate: 94.00 USD

Doubletree

424 W Markham Little Rock AR 72201 501-372-4371

Jul 19 Checking in: 07/19/2017

Checking out: 07/20/2017
Total Rate: 94.00 USD

Air

Thursday July 20, 2017

LIT-Little Rock, AR (USA to ORD-Chicago, IL (USA) (O

Jul 20 (b) (6), (b) (7)(C)
Little Rock, AR (USA) 07/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Chicago, IL (USA) (OHare Apt) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 552 miles
No Seat Assigned

Emissions 215.3 lbs of CO2

LIT-Little Rock, AR (USA to ORD-Chicago, IL (USA) (O

Jul 20 (b) (6), (b) (7)(C)
Little Rock, AR (USA) 07/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Chicago, IL (USA) (OHare Apt) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 552 miles
No Seat Assigned

Emissions 215.3 lbs of CO2

LIT-Little Rock, AR (USA to ORD-Chicago, IL (USA) (O

Jul 20 (b) (6), (b) (7)(C)
Little Rock, AR (USA) 07/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Chicago, IL (USA) (OHare Apt) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 552 miles
No Seat Assigned

Emissions 215.3 lbs of CO2

ORD-Chicago, IL (USA) (O to (b) (6), (b) (7) Washington, DC (USA)

Jul 20 (b) (6), (b) (7)(C)
Chicago, IL (USA) (OHare Apt) 07/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2

ORD-Chicago, IL (USA) (O to (b) (6), (b) (7) Washington, DC (USA)

Jul 20 (b) (6), (b) (7)(C)
Chicago, IL (USA) (OHare Apt) 07/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 610 miles

Emissions 237.9 lbs of CO2

No Seat Assigned

ORD-Chicago, IL (USA) (O to (b) (6), (b) (7) Washington, DC (USA)

Jul 20 (b) (6), (b) (7)(C)

Duration: Unknown Nonstop

Chicago, IL (USA) (OHare Apt) 07/20/2017 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 07/20/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 610 miles

No Seat Assigned

Emissions 237.9 lbs of CO2

Expenses

Trip#:	Total Non-Per Diem Expenses:		1,448.99	Total Per Diem Expenses:		580.25
Date	Description	Category	Cost	Pay Method	Per Diem	
07/14/2017	Travel Fee	Com. Carrier	34.30	CENTRAL BILL		
Comment: LB ATRS Domestic w-Air-Rail						
07/17/2017	Airline Flight	Com. Carrier	1,257.00	CENTRAL BILL		
07/17/2017	Hotel Tax (CONUS Only)	Hotel Tax	14.49	PERSONAL		
07/17/2017	Lodging	Lodging-PerDiem	115.00	PERSONAL	*	
Comment: Conf Num: (b) (6) Cmt:						
07/17/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*	
07/18/2017	Hotel Tax (CONUS Only)	Hotel Tax	19.43	PERSONAL		
07/18/2017	Lodging	Lodging-PerDiem	145.00	PERSONAL	*	
Comment: Conf Num: (b) (6) Cmt:						
07/18/2017	M&IE	M&IE-PerDiem	64.00	PERSONAL	*	
07/18/2017	Public Transit	Misc Expense	36.32	PERSONAL		
07/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	14.11	PERSONAL		
07/19/2017	Lodging	Lodging-PerDiem	94.00	PERSONAL	*	
Comment: Conf Num: (b) (6) Cmt:						
07/19/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*	
07/19/2017	Public Transit	Misc Expense	38.80	PERSONAL		
07/20/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*	
07/20/2017	Public Transit	Misc Expense	19.79	PERSONAL		
07/25/2017	TDY Voucher Fee	Transaction Fees	14.75	CENTRAL BILL		

Per Diem Allowances

Trip#:	Total Per Diem Allowances:					580.25
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/17/2017	115.00/ 59.00	115.00	115.00	44.25	44.25	
07/18/2017	145.00/ 64.00	145.00	145.00	64.00	64.00	
07/19/2017	94.00/ 59.00	94.00	94.00	59.00	59.00	
07/20/2017	94.00/ 59.00	0.00	0.00	59.00	59.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO Crossfunding	A7T.20172018.B.11A.ZZZME8.MN111100.	CENTRAL BILL	1,306.05
EPAAO11IO	17 OA IO Crossfunding	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	723.19

Totals by Label

EPAAO11IO	17 OA IO Crossfunding Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,029.24
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Totals by Payment Method

			CENTRAL BILL Total	1,306.05
			PERSONAL Total	723.19

Document History 09/05/2017 Vch: VCH148301

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/25/2017	8:20AMEST	INGE, CAROLYN Rena	
PREPARED	07/25/2017	9:30AMEST	INGE, CAROLYN Rena	
SIGNED	07/25/2017	10:41AMEST	LETENDRE, DAISY Chastain	
AUTHORIZED	07/25/2017	1:51PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	07/26/2017	7:22AMEST	FITZPATRICK, SAMUEL C	

PENDING	07/26/2017	7:22AM EST	SYSUTILITY
OFFSETTING OBLIGATED	07/26/2017	9:07AM EST	One, EAI User
PENDING	07/26/2017	9:07AM EST	One, EAI User
PAID	07/26/2017	11:07AM EST	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 Name:	VCH149891
Travel Authorization Number:	TAA04RDD	Trip Name:	Trip from Washington to Oklahoma City
TA Date:	08/07/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To assist the Administrator on policy issues
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	LETENDRE, DAISY Chastain	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:		EMAIL:	LETENDRE.DAISY@EPA.GOV
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: To assist the Administrator on policy issues

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/26/17	07/28/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	964.23
Reimbursable Expenses:	495.63
Non-Reimbursable Expenses:	468.60
Advance Applied:	.00
Net to Traveler:	218.99
Net to Government:	468.60
Pay to Charge Card:	276.64

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	502.90	.00
Hotel Tax	13.54	.00
Lodging-PerDiem	100.10	.00
M&IE-PerDiem	127.50	.00
Misc Expense	77.95	.00
Rental Car	127.49	.00
Transaction Fees	14.75	.00
Total Expenses:	964.23	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		468.60
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
LODGE	Doubletree	(b) (6)	Tulsa,OK	100.10

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield IntL.

Air

Wednesday July 26, 2017

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 26 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/26/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/26/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 46 Minutes Nonstop

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 468.60 USD

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

Jul 26 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/26/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 59 Minutes Nonstop

Flight Information
Distance 672 miles
No Seat Assigned

Tulsa, OK (USA) (IntL. Apt) 07/26/2017 (b) (6), (b) (7)(C)

Emissions 262.1 lbs of CO2

Hotel

Doubletree

616 West 7th St Tulsa OK 74127 918-587-8000

Jul 26 Checking in: 07/26/2017

Checking out: 07/27/2017

Total Rate: 100.10 USD

Air

Thursday July 27, 2017

OKC-Oklahoma City, OK (U to ATL-Atlanta, GA (USA) (H

Jul 27 (b) (6), (b) (7)(C) Oklahoma City, OK (USA) (Will Rogers Apt 07/27/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 2 Hours 9 Minutes Nonstop

Flight Information
Distance 759 miles
No Seat Assigned

Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/27/2017 (b) (6), (b) (7)(C)

Emissions 296.0 lbs of CO2

ATL-Atlanta, GA (USA) (H to BWI-Baltimore, MD (USA)

Jul 27 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/27/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 58 Minutes Nonstop

Flight Information
Distance 576 miles
No Seat Assigned

Baltimore, MD (USA) (Balt. IntL. Apt) 07/27/2017 (b) (6), (b) (7)(C)

Emissions 224.6 lbs of CO2

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 736.63 Total Per Diem Expenses: 227.60

Date	Description	Category	Cost	Pay Method	Per Diem
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07/25/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
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Comment: LB ATRS Domestic w-Air-Rail

07/26/2017	Airline Flight	Com. Carrier	468.60	CENTRAL BILL	
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07/26/2017	Hotel Tax (CONUS Only)	Hotel Tax	13.54	PERSONAL	
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07/26/2017	Lodging	Lodging-PerDiem	100.10	GOVCC	*
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Comment: Conf Num: (b) (6) Cmt: 4PM CANCEL DAY OF ARRIVAL

07/26/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
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07/26/2017	Public Transit	Misc Expense	18.14	PERSONAL	
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07/26/2017	Parking	Misc Expense	7.00	PERSONAL	
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07/26/2017	Rental Car	Rental Car	127.49	GOVCC	
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07/27/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
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07/28/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
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07/28/2017	Public Transit	Misc Expense	36.13	PERSONAL	
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07/28/2017	Public Transit	Misc Expense	16.68	PERSONAL	
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08/07/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
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Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 227.60

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/26/2017	91.00/ 51.00	100.10	100.10	38.25	38.25	
07/27/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
07/28/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	CENTRAL BILL	468.60
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	GOVCC	276.64
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	PERSONAL	218.99

Totals by Label

EPAAO11OPEI 17 OA OP Total B7T.20172018.B.11B.ZZZMH9.MN111100. 964.23

Totals by Payment Method

CENTRAL BILL Total 468.60
 GOVCC Total 276.64
 PERSONAL Total 218.99

Document History 09/05/2017 Vch: VCH149891

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/07/2017	8:16AMEST	WINGO-HUNTLEY, DELORIS A	
PREPARED	08/07/2017	8:37AMEST	WINGO-HUNTLEY, DELORIS A	
SIGNED	08/11/2017	6:10AMEST	LETENDRE, DAISY Chastain	
ADJUSTED	08/11/2017	6:18AMEST	REEDER, JOHN EDWARD	
AUTHORIZED	08/11/2017	6:19AMEST	REEDER, JOHN EDWARD	
ADJUSTED	08/11/2017	7:31AMEST	LETENDRE, DAISY Chastain	
VOUCHER APPROVED	08/14/2017	1:09PMEST	POWERS, JEANNA M	
PENDING	08/14/2017	1:09PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/14/2017	4:00PMEST	One, EAI User	
PENDING	08/14/2017	4:00PMEST	One, EAI User	
PAID	08/15/2017	4:06AMEST	One, EAI User	

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Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH146522
Travel Authorization Number:	TAA04OFH	Trip Name:	Trip from Washington to Atlanta
TA Date:	07/10/17	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To accompany the Administrator to participate in a tour, give a speech, and attend a roundtable discussion at the Gully Branch Tree Farm
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	DRAVIS, SAMANTHA K	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OPEI
Title:		Duty Station:	
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	,	EMAIL:	dravis.samantha@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
 Purpose: To accompany the Administrator to participate in a tour, give a speech, and attend a roundtable discussion at the Gully Branch Tree Farm

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/07/17	07/07/17	ATLANTA, GA	2-INFORMATIONAL MEETING	140.00 / 69.00

Document Totals

Total Expenses:	49.05
Reimbursable Expenses:	49.05
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	49.05

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	34.30	.00
Transaction Fees	14.75	.00
Total Expenses:	49.05	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (6)	(b) (6)		415.40

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.

Air

Friday July 07, 2017

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 07 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/07/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 415.40 USD

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	49.05	Total Per Diem Expenses:	.00	
Date	Description	Category	Cost	Pay Method	Per Diem
07/03/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
07/10/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	.00					
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
07/07/2017	140.00/ 69.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	GOVCC	49.05

Totals by Label

EPAAO11OPEI	17 OA OP Total	B7T.20172018.B.11B.ZZZMH9.MN111100.	49.05
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Totals by Payment Method

GOVCC Total 49.05

Document History 08/24/2017 Vch: VCH146522

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/10/2017	7:37AMEST	INGE, CAROLYN Rena	
T-ENTERED	07/10/2017	7:46AMEST	INGE, CAROLYN Rena	
ADJUSTED	07/10/2017	7:47AMEST	INGE, CAROLYN Rena	
PREPARED	07/10/2017	7:48AMEST	INGE, CAROLYN Rena	
ADJUSTED	07/10/2017	7:48AMEST	INGE, CAROLYN Rena	
AUTHORIZED	07/10/2017	8:36AMEST	ALLEN, REGINALD E	
ADJUSTED	07/10/2017	8:40AMEST	DRAVIS, SAMANTHA K	
SIGNED	07/10/2017	8:41AMEST	DRAVIS, SAMANTHA K	
ADJUSTED	07/10/2017	8:42AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	07/10/2017	12:57PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	07/11/2017	6:12AMEST	POWERS, JEANNA M	
PENDING	07/11/2017	6:12AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/11/2017	9:00AMEST	One, EAI User	
PENDING	07/11/2017	9:00AMEST	One, EAI User	
PAID	07/11/2017	12:00PMEST	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 Name:	VCH146544
Travel Authorization Number:	TAA04OFG	Trip Name:	Trip from Washington to Birmingham
TA Date:	07/10/17	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To accompany the Administrator to participate in a tour of the Gaston Clean Power Plant in Wilsonville, AL and then tour the Brentwood Farms and speak to the Alabama Farm Federation.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	DRAVIS, SAMANTHA K	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OPEI
Title:		Duty Station:	
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	,	EMAIL:	dravis.samantha@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

Purpose: To accompany the Administrator to participate in a tour of the Gaston Clean Power Plant in Wilsonville, AL and then tour the Brentwood Farms and speak to the Alabama Farm Federation.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/06/17	07/06/17	BIRMINGHAM, AL	2-INFORMATIONAL MEETING	96.00 / 59.00

Document Totals

Total Expenses:	535.20
Reimbursable Expenses:	535.20
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	44.25
Net to Government:	.00
Pay to Charge Card:	490.95

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	476.20	.00
M&IE-PerDiem	44.25	.00
Transaction Fees	14.75	.00
Total Expenses:	535.20	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (6)	(b) (6)		407.60
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) **TO:** ATL-Atlanta, GA (USA) (Hartsfield IntL.

Air

Thursday July 06, 2017

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 407.60 USD

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 407.60 USD

ATL-Atlanta, GA (USA) (H to BHM-Birmingham, AL (USA)

Jul 06 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 134 miles
No Seat Assigned

Emissions 52.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to BHM-Birmingham, AL (USA)

Jul 06 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 134 miles
No Seat Assigned

Emissions 52.3 lbs of CO2

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (6), (b) (7)(C) Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 134 miles
No Seat Assigned

Emissions 52.3 lbs of CO2

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (6), (b) (7)(C) Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 134 miles
No Seat Assigned

Emissions 52.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Jul 06 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Jul 06 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#:	Total Non-Per Diem Expenses:		490.95	Total Per Diem Expenses:		44.25
Date	Description	Category	Cost	Pay Method	Per Diem	
07/03/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment:	LB ATRS Domestic w-Air-Rail					
07/05/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment:	LB ATRS Domestic w-Air-Rail					
07/06/2017	Airline Flight	Com. Carrier	407.60	GOVCC		
07/06/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*	
07/10/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#:	Total Per Diem Allowances:					44.25
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/06/2017	96.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	GOVCC	490.95
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	PERSONAL	44.25
Totals by Label				
EPAAO11OPEI	17 OA OP Total	B7T.20172018.B.11B.ZZZMH9.MN111100.		535.20
Totals by Payment Method				
			GOVCC Total	490.95
			PERSONAL Total	44.25

Document History 08/24/2017 Vch: VCH146544

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/10/2017	8:52AMEST	INGE, CAROLYN Rena	
PREPARED	07/10/2017	9:15AMEST	INGE, CAROLYN Rena	
SIGNED	07/10/2017	9:19AMEST	DRAVIS, SAMANTHA K	
ADJUSTED	07/10/2017	9:24AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	07/10/2017	12:59PMEST	ALLEN, REGINALD E	
ADJUSTED	07/11/2017	6:15AMEST	POWERS, JEANNA M	
VOUCHER APPROVED	07/11/2017	6:22AMEST	POWERS, JEANNA M	
PENDING	07/11/2017	6:22AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/11/2017	9:00AMEST	One, EAI User	
PENDING	07/11/2017	9:00AMEST	One, EAI User	
PAID	07/11/2017	12:00PMEST	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 Name:	VCH150024
Travel Authorization Number:	TAA04SKJ	Trip Name:	Trip from Washington to Evansville
TA Date:	08/08/17	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Traveling with the Administrator for his tour of Indiana and Colorado, including outreach with Citizens and visits to farms, mines and ranches.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	DRAVIS, SAMANTHA K	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OPEI
Title:		Duty Station:	
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	,	EMAIL:	dravis.samantha@epa.gov
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1
Purpose:	Traveling with the Administrator for his tour of Indiana and Colorado, including outreach with Citizens and visits to farms, mines and ranches.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/02/17	08/04/17	DENVER, CO		178.00 / 69.00

Document Totals

Total Expenses:	2,320.30
Reimbursable Expenses:	2,320.30
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	312.65
Net to Government:	.00
Pay to Charge Card:	2,007.65

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	983.10	.00
Hotel Tax	169.80	.00
Lodging-PerDiem	840.00	.00
M&IE-PerDiem	172.50	.00
Misc Expense	140.15	.00
Transaction Fees	14.75	.00
Total Expenses:	2,320.30	.00

Trip 1 Details**Reservations Summary**

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

COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	948.80
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) **TO:** DTW-Detroit, MI (USA) (Metropolitan Apt)

Air

Wednesday August 02, 2017

(b) (6), (b) (7) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Aug 02 (b) (6), (b) (7)(C) Duration: 1 Hour 31 Minutes Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 08/02/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 404 miles
 No Seat Assigned

Emissions 157.6 lbs of CO2

(b) (6), (b) (7) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Aug 02 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 08/02/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 404 miles
 No Seat Assigned

Emissions 157.6 lbs of CO2
 Cost 948.80 USD

(b) (6), (b) (7) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Aug 02 (b) (6), (b) (7)(C) Duration: 1 Hour 31 Minutes Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 08/02/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 404 miles
 No Seat Assigned

Emissions 157.6 lbs of CO2

(b) (6), (b) (7) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Aug 02 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 08/02/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 404 miles
 No Seat Assigned

Emissions 157.6 lbs of CO2
 Cost 948.80 USD

(b) (6), (b) (7) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Aug 02 (b) (6), (b) (7)(C) Duration: 1 Hour 31 Minutes Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 08/02/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 404 miles
 No Seat Assigned

Emissions 157.6 lbs of CO2

(b) (6), (b) (7) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Aug 02 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 08/02/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 404 miles
 No Seat Assigned

Emissions 157.6 lbs of CO2
 Cost 948.80 USD

DTW-Detroit, MI (USA) (M to IND-Indianapolis, IN (US

Aug 02 (b) (6), (b) (7)(C) Duration: 1 Hour 13 Minutes Nonstop
 Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C) Indianapolis, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
Distance 231 miles
No Seat Assigned

Emissions 90.1 lbs of CO2

DTW-Detroit, MI (USA) (M to IND-Indianapolis, IN (US

Aug 02 (b) (6), (b) (7)(C)
Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Indianapolis, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 231 miles
No Seat Assigned

Emissions 90.1 lbs of CO2

DTW-Detroit, MI (USA) (M to IND-Indianapolis, IN (US

Aug 02 (b) (6), (b) (7)(C)
Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 13 Minutes Nonstop
Indianapolis, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 231 miles
No Seat Assigned

Emissions 90.1 lbs of CO2

DTW-Detroit, MI (USA) (M to IND-Indianapolis, IN (US

Aug 02 (b) (6), (b) (7)(C)
Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Indianapolis, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 231 miles
No Seat Assigned

Emissions 90.1 lbs of CO2

DTW-Detroit, MI (USA) (M to IND-Indianapolis, IN (US

Aug 02 (b) (6), (b) (7)(C)
Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 13 Minutes Nonstop
Indianapolis, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 231 miles
No Seat Assigned

Emissions 90.1 lbs of CO2

DTW-Detroit, MI (USA) (M to IND-Indianapolis, IN (US

Aug 02 (b) (6), (b) (7)(C)
Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Indianapolis, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 231 miles
No Seat Assigned

Emissions 90.1 lbs of CO2

EVV-Evansville, IN (USA) to DTW-Detroit, MI (USA) (M

Aug 02 (b) (6), (b) (7)(C)
Evansville, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 363 miles
No Seat Assigned

Emissions 141.6 lbs of CO2

EVV-Evansville, IN (USA) to DTW-Detroit, MI (USA) (M

Aug 02 (b) (6), (b) (7)(C)
Evansville, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 363 miles
No Seat Assigned

Emissions 141.6 lbs of CO2

EVV-Evansville, IN (USA) to DTW-Detroit, MI (USA) (M

Aug 02 (b) (6), (b) (7)(C)
Evansville, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 363 miles
No Seat Assigned

Emissions 141.6 lbs of CO2

DTW-Detroit, MI (USA) (M to DEN-Denver, CO (USA) (De

Aug 02 (b) (6), (b) (7)(C)
Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1119 miles
No Seat Assigned

DTW-Detroit, MI (USA) (M to DEN-Denver, CO (USA) (De

Aug 02 (b) (6), (b) (7)(C)
Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1119 miles
No Seat Assigned

DTW-Detroit, MI (USA) (M to DEN-Denver, CO (USA) (De

Aug 02 (b) (6), (b) (7)(C)
Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1119 miles
No Seat Assigned

Friday August 04, 2017

DEN-Denver, CO (USA) (De to ATL-Atlanta, GA (USA) (H

Aug 04 (b) (6), (b) (7)(C)
Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1196 miles
No Seat Assigned

DEN-Denver, CO (USA) (De to ATL-Atlanta, GA (USA) (H

Aug 04 (b) (6), (b) (7)(C)
Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1196 miles
No Seat Assigned

DEN-Denver, CO (USA) (De to ATL-Atlanta, GA (USA) (H

Aug 04 (b) (6), (b) (7)(C)
Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1196 miles
No Seat Assigned

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Aug 04 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Aug 04 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Aug 04 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 08/02/2017 (b) (6), (b) (7)(C)

Emissions 436.4 lbs of CO2

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 08/02/2017 (b) (6), (b) (7)(C)

Emissions 436.4 lbs of CO2

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 08/02/2017 (b) (6), (b) (7)(C)

Emissions 436.4 lbs of CO2

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)

Emissions 466.4 lbs of CO2

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)

Emissions 466.4 lbs of CO2

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)

Emissions 466.4 lbs of CO2

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 08/04/2017 (b) (6), (b) (7)(C)

Emissions 212.9 lbs of CO2

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 08/04/2017 (b) (6), (b) (7)(C)

Emissions 212.9 lbs of CO2

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 08/04/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Aug 04 (b) (6), (b) (7)(C)
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 08/04/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Aug 04 (b) (6), (b) (7)(C)
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 08/04/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Aug 04 (b) (6), (b) (7)(C)
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 08/04/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		1,307.80	Total Per Diem Expenses:		1,012.50
Date	Description	Category	Cost	Pay Method	Per Diem	
08/01/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail						
08/02/2017	Airline Flight	Com. Carrier	948.80	GOVCC		
08/02/2017	Hotel Tax (CONUS Only)	Hotel Tax	84.90	GOVCC		
08/02/2017	Lodging	Lodging-PerDiem	420.00	GOVCC	*	
08/02/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*	
08/02/2017	Trans - Airport/Hotel	Misc Expense	33.50	PERSONAL		
08/03/2017	Lodging	Lodging-PerDiem	420.00	GOVCC	*	
08/03/2017	M&IE	M&IE-PerDiem	69.00	PERSONAL	*	
08/03/2017	Public Transit	Misc Expense	16.50	PERSONAL		
08/04/2017	Hotel Tax (CONUS Only)	Hotel Tax	84.90	GOVCC		
08/04/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*	
08/04/2017	Trans - Airport/Hotel	Misc Expense	65.25	PERSONAL		
08/04/2017	Supplies	Misc Expense	4.95	PERSONAL		
08/04/2017	Supplies	Misc Expense	19.95	PERSONAL		
08/08/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,012.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/02/2017	178.00/ 69.00	420.00	420.00	51.75	51.75	
08/03/2017	178.00/ 69.00	420.00	420.00	69.00	69.00	
08/04/2017	178.00/ 69.00	0.00	0.00	51.75	51.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	GOVCC	2,007.65
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	PERSONAL	312.65

Totals by Label

Totals by Payment Method

GOVCC Total	2,007.65
PERSONAL Total	312.65

Document History 09/05/2017 Vch: VCH150024

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/08/2017	6:32AMEST	WINGO-HUNTLEY, DELORIS A	
PREPARED	08/09/2017	8:46AMEST	WINGO-HUNTLEY, DELORIS A	
SIGNED	08/11/2017	8:35AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	08/11/2017	9:01AMEST	ALLEN, REGINALD E	
ADJUSTED	08/15/2017	7:31AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	08/15/2017	7:32AMEST	LEBLOND, CHARLES	
PENDING	08/15/2017	7:32AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/15/2017	9:06AMEST	One, EAI User	
PENDING	08/15/2017	9:06AMEST	One, EAI User	
PAID	08/15/2017	12:00PMEST	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 Name:	VCH130155
Travel Authorization Number:	TAA0473S	Trip Name:	Trip from Washington to Houston
TA Date:	03/13/17	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Traveling with the Administrator
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	DRAVIS, SAMANTHA K	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OPEI
Title:		Duty Station:	
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	,	EMAIL:	dravis.samantha@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
Purpose:	Traveling with the Administrator

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/08/17	03/09/17	HOUSTON, TX	2-INFORMATIONAL MEETING	135.00 / 59.00

Document Totals

Total Expenses:	1,589.96
Reimbursable Expenses:	453.01
Non-Reimbursable Expenses:	1,136.95
Advance Applied:	.00
Net to Traveler:	453.01
Net to Government:	1,136.95
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,122.20	.00
Lodging & M&IE	372.50	.00
Misc Expense	80.51	.00
Transaction Fees	14.75	.00
Total Expenses:	1,589.96	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (6)	(b) (6)		1,053.60
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield IntL.

Air

Wednesday March 08, 2017

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Mar 08 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 03/08/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: 2 Hours 6 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 547 miles
No Seat Assigned

Emissions 213.3 lbs of CO2
Cost 1,053.60 USD

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Mar 08 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 03/08/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: 2 Hours 6 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 547 miles
No Seat Assigned

Emissions 213.3 lbs of CO2
Cost 1,053.60 USD

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Mar 08 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 03/08/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: 2 Hours 6 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 547 miles
No Seat Assigned

Emissions 213.3 lbs of CO2
Cost 1,053.60 USD

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Mar 08 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 03/08/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: 2 Hours 6 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 547 miles
No Seat Assigned

Emissions 213.3 lbs of CO2
Cost 1,053.60 USD

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

Mar 08 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/08/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: 2 Hours 20 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 03/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 686 miles
No Seat Assigned

Emissions 267.5 lbs of CO2

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

Mar 08 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/08/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: 2 Hours 20 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 03/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 686 miles
No Seat Assigned

Emissions 267.5 lbs of CO2

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

Mar 08 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/08/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: 2 Hours 20 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 03/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 686 miles
No Seat Assigned

Emissions 267.5 lbs of CO2

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

Mar 08 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/08/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: 2 Hours 20 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 03/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 686 miles
No Seat Assigned

Emissions 267.5 lbs of CO2

Thursday March 09, 2017

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

Mar 09 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 03/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 686 miles
No Seat Assigned

Duration: 2 Hours 5 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/09/2017 (b) (6), (b) (7)(C)

Emissions 267.5 lbs of CO2

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

Mar 09 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 03/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 686 miles
No Seat Assigned

Duration: 2 Hours 5 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/09/2017 (b) (6), (b) (7)(C)

Emissions 267.5 lbs of CO2

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

Mar 09 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 03/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 686 miles
No Seat Assigned

Duration: 2 Hours 5 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/09/2017 (b) (6), (b) (7)(C)

Emissions 267.5 lbs of CO2

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

Mar 09 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 03/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 686 miles
No Seat Assigned

Duration: 2 Hours 5 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/09/2017 (b) (6), (b) (7)(C)

Emissions 267.5 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Mar 09 (b) (6), (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 547 miles
No Seat Assigned

Duration: 1 Hour 49 Minutes Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 03/09/2017 (b) (6), (b) (7)(C)

Emissions 213.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Mar 09 (b) (6), (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 547 miles
No Seat Assigned

Duration: 1 Hour 49 Minutes Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 03/09/2017 (b) (6), (b) (7)(C)

Emissions 213.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Mar 09 (b) (6), (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 547 miles
No Seat Assigned

Duration: 1 Hour 49 Minutes Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 03/09/2017 (b) (6), (b) (7)(C)

Emissions 213.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Mar 09 (b) (6), (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 547 miles
No Seat Assigned

Duration: 1 Hour 49 Minutes Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 03/09/2017 (b) (6), (b) (7)(C)

Emissions 213.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Mar 09 (b) (6), (b) (7)(C)

Duration: 1 Hour 49 Minutes Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/09/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Washington, DC (USA) (b) (6), (b) (7)(C) 03/09/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 547 miles
 No Seat Assigned

Emissions 213.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Mar 09 (b) (6), (b) (7)(C)
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/09/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: 1 Hour 49 Minutes Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 03/09/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 547 miles
 No Seat Assigned

Emissions 213.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Mar 09 (b) (6), (b) (7)(C)
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/09/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: 1 Hour 49 Minutes Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 03/09/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 547 miles
 No Seat Assigned

Emissions 213.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Mar 09 (b) (6), (b) (7)(C)
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/09/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: 1 Hour 49 Minutes Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 03/09/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 547 miles
 No Seat Assigned

Emissions 213.3 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	1,217.46	Total Per Diem Expenses:	372.50	
Date	Description	Category	Cost	Pay Method	Per Diem
03/06/2017	Travel Fee	Com. Carrier	34.30	CENTRAL BILL	
Comment:	LB ATRS Domestic w-Air-Rail				
03/07/2017	Travel Fee	Com. Carrier	34.30	CENTRAL BILL	
Comment:	LB ATRS Domestic w-Air-Rail				
03/08/2017	Airline Flight	Com. Carrier	1,053.60	CENTRAL BILL	
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	
03/08/2017	Public Transit	Misc Expense	17.23	PERSONAL	
03/09/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*
03/09/2017	Public Transit	Misc Expense	15.00	PERSONAL	
03/13/2017	TDY Voucher Fee	Transaction Fees	14.75	CENTRAL BILL	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 372.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
03/08/2017	135.00/ 59.00	284.00	284.00	44.25	44.25		
03/09/2017	135.00/ 59.00	0.00	0.00	44.25	44.25		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	CENTRAL BILL	1,136.95
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	PERSONAL	453.01

Totals by Label

EPAAO11OPEI 17 OA OP Total B7T.20172018.B.11B.ZZZMH9.MN111100. 1,589.96

Totals by Payment Method

CENTRAL BILL Total 1,136.95

Document History 08/24/2017 Vch: VCH130155**Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K. (b) (6)**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/13/2017	6:40AMEST	INGE, CAROLYN Rena	
T-ENTERED	03/22/2017	9:07AMEST	INGE, CAROLYN Rena	
AUTHORIZED	03/23/2017	3:05PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	03/24/2017	8:34AMEST	LEBLOND, CHARLES	
PENDING	03/24/2017	8:34AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/24/2017	10:08AMEST	One, EAI User	
PENDING	03/24/2017	10:08AMEST	One, EAI User	
PAID	03/24/2017	12:08PMEST	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 Name:	VCH137207
Travel Authorization Number:	TAA04F9O	Trip Name:	Trip from Washington to New York
TA Date:	05/01/17	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Staffing the Administrator in NYC
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	DRAVIS, SAMANTHA K	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OPEI
Title:		Duty Station:	
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	,	EMAIL:	dravis.samantha@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
Purpose:	Staffing the Administrator in NYC

From	To	Itinerary Location	Purpose	Per Diem Rates
04/27/17	04/28/17	NEW YORK, NY	2-INFORMATIONAL MEETING	267.00 / 74.00

Document Totals

Total Expenses:	502.45
Reimbursable Expenses:	343.00
Non-Reimbursable Expenses:	159.45
Advance Applied:	.00
Net to Traveler:	343.00
Net to Government:	159.45
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	144.70	.00
Hotel Tax	47.00	.00
Lodging-PerDiem	296.00	.00
Transaction Fees	14.75	.00
Total Expenses:	502.45	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		110.40
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: LGA-New York, NY (USA) (La Guardia Apt)

Air

Thursday April 27, 2017

(b) (6), (b) (7) Washington, DC (USA) to LGA-New York, NY (USA) (

Apr 27 (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C) 04/27/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

New York, NY (USA) (La Guardia Apt) 04/27/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 110.40 USD

Friday April 28, 2017

LGA-New York, NY (USA) (to (b) (6), (b) (7) Washington, DC (USA)

Apr 28 (b) (6), (b) (7)(C)

New York, NY (USA) (La Guardia Apt) 04/28/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C) 04/28/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

Trip#:	Total Non-Per Diem Expenses:		206.45	Total Per Diem Expenses:	296.00
Date	Description	Category	Cost	Pay Method	Per Diem
04/27/2017	Airline Flight	Com. Carrier	110.40	CENTRAL BILL	
04/27/2017	Travel Fee	Com. Carrier	34.30	CENTRAL BILL	
Comment:	LB ATRS Domestic w-Air-Rail				
04/27/2017	Hotel Tax (CONUS Only)	Hotel Tax	47.00	PERSONAL	
04/27/2017	Lodging	Lodging-PerDiem	296.00	PERSONAL	*
05/01/2017	TDY Voucher Fee	Transaction Fees	14.75	CENTRAL BILL	

Per Diem Allowances

Trip# 1 Total Per Diem Allowances: 296.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/27/2017	267.00/ 74.00	296.00	296.00	0.00	0.00	
04/28/2017	267.00/ 74.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	CENTRAL BILL	159.45
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	PERSONAL	343.00

Totals by Label

EPAAO11OPEI 17 OA OP Total B7T.20172018.B.11B.ZZZMH9.MN111100. 502.45

Totals by Payment Method

CENTRAL BILL Total 159.45
PERSONAL Total 343.00

Document History 08/24/2017 Vch: VCH137207

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/01/2017	12:00PMEST	INGE, CAROLYN Rena	
T-ENTERED	05/01/2017	1:30PMEST	INGE, CAROLYN Rena	
AUTHORIZED	05/11/2017	2:04PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/12/2017	10:08AMEST	POWERS, JEANNA M	
PENDING	05/12/2017	10:08AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/12/2017	12:05PMEST	One, EAI User	
PENDING	05/12/2017	12:05PMEST	One, EAI User	
PAID	05/12/2017	2:05PMEST	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 Name: VCH148242
 Travel Authorization Number: TAA04PT8 Trip Name: Trip from San Diego to Salt Lake City
 TA Date: 07/25/17 Currency: USD
 Organization: EPAAO11OPEI Current Status: PAID
 Purpose: 2-INFORMATIONAL MEETING Document Detail: Traveling to Salt Lake City, Utah with Administrator Pruitt for a visit with Governor Herbert, Attorney General Sean Reyes to discuss WOTUS and western related environmental issues.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: DRAVIS, SAMANTHA K ID: (b) (6)
 TID: (b) (6) Organization: EPAAO11OPEI
 Title: Duty Station:
 Security Cl: Card: CARDHOLDER EXEMPT
 Office Address: , EMAIL: dravis.samantha@epa.gov
 Office Phone: (b) (6) Cell Phone:
 Home Address: (b) (6)
(b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Traveling to Salt Lake City, Utah with Administrator Pruitt for a visit with Governor Herbert, Attorney General Sean Reyes to discuss WOTUS and western related environmental issues.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/17/17	07/18/17	SALT LAKE CITY, UT	2-INFORMATIONAL MEETING	115.00 / 59.00

Document Totals

Total Expenses: 1,455.96
 Reimbursable Expenses: 1,455.96
 Non-Reimbursable Expenses: .00
 Advance Applied: .00
 Net to Traveler: 140.66
 Net to Government: .00
 Pay to Charge Card: 1,315.30

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	788.00	.00
Hotel Tax	26.32	.00
Lodging-PerDiem	209.00	.00
M&IE-PerDiem	88.50	.00
Misc Expense	143.39	.00
Rental Car	186.00	.00
Transaction Fees	14.75	.00
Total Expenses:	1,455.96	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		719.40
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Kimpton Hotels	(b) (6)	Salt Lake City, UT	209.00
RENTAL	Avis	(b) (6)		177.02

Trip Itinerary

From: SAN-San Diego, CA (USA) (IntL. Apt) TO: SLC-Salt Lake City, UT (USA)

Air

Monday July 17, 2017

SAN-San Diego, CA (USA) to SLC-Salt Lake City, UT (

Jul 17 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 San Diego, CA (USA) (IntL. Apt) 07/17/2017 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 07/17/2017 (b) (6), (b) (7)(C)
 Confirmation Number (b) (6)

Flight Information
 Distance 626 miles Emissions 244.1 lbs of CO2
 No Seat Assigned Cost 719.40 USD

SAN-San Diego, CA (USA) to SLC-Salt Lake City, UT (

Jul 17 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 San Diego, CA (USA) (IntL. Apt) 07/17/2017 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 07/17/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 626 miles Emissions 244.1 lbs of CO2
 No Seat Assigned Cost 719.40 USD

Hotel

Kimpton Hotels

15 West 200 South Salt Lake City UT 84101 801-595-0000

Jul 17 Checking in: 07/17/2017 Checking out: 07/18/2017
 Total Rate: 209.00 USD

Kimpton Hotels

15 West 200 South Salt Lake City UT 84101 801-595-0000

Jul 17 Checking in: 07/17/2017 Checking out: 07/18/2017
 Total Rate: 209.00 USD

Car

Car Rental at SLC-Salt Lake City, UT (

Jul 17 Avis
 Picking Up 07/17/2017 (b) (6), (b) (7)(C) Returning 07/18/2017 (b) (6), (b) (7)(C)
 Picking Up at SLC-Salt Lake City, UT (Returning to SLC-Salt Lake City, UT ()
 Confirmation Number: (b) (6) (b) Total Rate: 177.02 USD

Car Rental at SLC-Salt Lake City, UT (

Jul 17 Avis
 Picking Up 07/17/2017 (b) (6), (b) (7)(C) Returning 07/18/2017 (b) (6), (b) (7)(C)
 Picking Up at SLC-Salt Lake City, UT (Returning to SLC-Salt Lake City, UT ()
 Confirmation Number: (b) (6) (b) Total Rate: 177.02 USD

Air

Tuesday July 18, 2017

SLC-Salt Lake City, UT (to IAD-Washington, DC (USA)

Jul 18 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Salt Lake City, UT (USA) 07/18/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (Dulles Apt) 07/18/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 1822 miles Emissions 710.6 lbs of CO2
 No Seat Assigned

SLC-Salt Lake City, UT (to IAD-Washington, DC (USA)

Jul 18 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Salt Lake City, UT (USA) 07/18/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (Dulles Apt) 07/18/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 1822 miles
 No Seat Assigned

Emissions 710.6 lbs of CO2

Expenses

Trip#:	Total Non-Per Diem Expenses:		1,158.46	Total Per Diem Expenses:		297.50
Date	Description	Category	Cost	Pay Method	Per Diem	
07/13/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail						
07/16/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail						
07/17/2017	Airline Flight	Com. Carrier	719.40	GOVCC		
07/17/2017	Hotel Tax (CONUS Only)	Hotel Tax	26.32	GOVCC		
07/17/2017	Lodging	Lodging-PerDiem	209.00	GOVCC	*	
Comment: Conf Num: (b) (6) Cmt:						
07/17/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*	
07/17/2017	Public Transit	Misc Expense	14.27	PERSONAL		
07/17/2017	Gas-Rental/Govt Car	Misc Expense	67.23	GOVCC		
07/17/2017	Rental Car	Rental Car	186.00	GOVCC		
Comment: Conf Num: (b) (6) (b) (6) Cmt:						
07/18/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*	
07/18/2017	Public Transit	Misc Expense	37.89	PERSONAL		
07/18/2017	Parking	Misc Expense	24.00	GOVCC		
07/25/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#:	Total Per Diem Allowances:					297.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/17/2017	115.00/ 59.00	209.00	209.00	44.25	44.25	
07/18/2017	115.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	GOVCC	1,315.30
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	PERSONAL	140.66

Totals by Label

EPAAO11OPEI	17 OA OP Total	B7T.20172018.B.11B.ZZZMH9.MN111100.		1,455.96
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Totals by Payment Method

			GOVCC Total	1,315.30
			PERSONAL Total	140.66

Document History 08/24/2017 Vch: VCH148242

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/25/2017	5:52AMEST	INGE, CAROLYN Rena	
PREPARED	07/25/2017	6:26AMEST	INGE, CAROLYN Rena	
SIGNED	07/26/2017	5:18AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	07/26/2017	7:20AMEST	ALLEN, REGINALD E	
RETURNED	07/27/2017	10:46AMEST	PENNINGTON, SHAUN	
ADJUSTED	07/27/2017	12:13PMEST	INGE, CAROLYN Rena	
ADJUSTED	07/28/2017	9:01AMEST	WINGO-HUNTLEY, DELORIS A	
ADJUSTED	07/31/2017	5:10AMEST	WINGO-HUNTLEY, DELORIS A	
PREPARED	07/31/2017	5:12AMEST	WINGO-HUNTLEY, DELORIS A	
ADJUSTED	07/31/2017	5:17AMEST	DRAVIS, SAMANTHA K	
SIGNED	07/31/2017	5:18AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	07/31/2017	8:44AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	08/01/2017	7:18AMEST	FITZPATRICK, SAMUEL C	
PENDING	08/01/2017	7:18AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/01/2017	10:00AMEST	One, EAI User	
PENDING	08/01/2017	10:00AMEST	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:	VCH149150
Travel Authorization Number:	TAA04OKA	Trip Name:	Trip from Washington to Atlanta
TA Date:	07/31/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support for the Administrator
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Ferguson, Lincoln R	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	(b) (6) (b) (6)	EMAIL:	Ferguson.Lincoln@epa.gov
Office Phone:	202-564-1935	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1			
Purpose:	Provide comms staff support for the Administrator			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
07/07/17	07/07/17	ATLANTA, GA		140.00 / 69.00

Document Totals

Total Expenses:	563.45
Reimbursable Expenses:	563.45
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	563.45

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	548.70	.00
Transaction Fees	14.75	.00
Total Expenses:	563.45	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		514.40
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield IntL.

Air

Friday July 07, 2017

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 07 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 514.40 USD

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Jul 07 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#:	Total Non-Per Diem Expenses:		563.45	Total Per Diem Expenses:		.00
Date	Description	Category	Cost	Pay Method	Per Diem	
07/05/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail						
07/07/2017	Airline Flight	Com. Carrier	514.40	GOVCC		
07/31/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
07/07/2017	140.00/ 69.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OEAE	17 OA OEAE	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	563.45

Totals by Label

EPAAO11OEAE	17 OA OEAE Total	A7T.20172018.B.11A.ZZZME8.MN111100.		563.45
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Totals by Payment Method

GOVCC Total 563.45

Document History 08/24/2017 Vch: VCH149150

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/31/2017	2:22PMEST	GRAY, CARMENDORIS	
PREPARED	07/31/2017	2:24PMEST	GRAY, CARMENDORIS	
SIGNED	07/31/2017	2:26PMEST	Ferguson, Lincoln R	
AUTHORIZED	08/01/2017	6:11AMEST	HULL, GEORGE A	
ADJUSTED	08/03/2017	7:37AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	08/03/2017	7:38AMEST	LEBLOND, CHARLES	
PENDING	08/03/2017	7:38AMEST	SYSUTILITY	
PAID	08/03/2017	10:00AMEST	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:	VCH149145
Travel Authorization Number:	TAA04NJF	Trip Name:	Trip from Washington to Birmingham
TA Date:	07/31/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support for the Administrator
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Ferguson, Lincoln R	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	(b) (6) (b) (6)	EMAIL:	Ferguson.Lincoln@epa.gov
Office Phone:	202-564-1935	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Provide comms staff support for the Administrator

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/06/17	07/06/17	BIRMINGHAM, AL		96.00 / 59.00

Document Totals

Total Expenses:	535.20
Reimbursable Expenses:	535.20
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	44.25
Net to Government:	.00
Pay to Charge Card:	490.95

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	476.20	.00
M&IE-PerDiem	44.25	.00
Transaction Fees	14.75	.00
Total Expenses:	535.20	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		686.60
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.

Air

Thursday July 06, 2017

(b) (6), (b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: 1 Hour 41 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 (b) (6), (b) (7)(C)

Emissions 212.9 lbs of CO2
Cost 686.60 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: 1 Hour 41 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 (b) (6), (b) (7)(C)

Emissions 212.9 lbs of CO2
Cost 686.60 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: 1 Hour 41 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 (b) (6), (b) (7)(C)

Emissions 212.9 lbs of CO2
Cost 686.60 USD

ATL-Atlanta, GA (USA) (H to BHM-Birmingham, AL (USA)

Jul 06 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 134 miles
No Seat Assigned

Duration: 52 Minutes Nonstop
Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(C)

Emissions 52.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to BHM-Birmingham, AL (USA)

Jul 06 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 134 miles
No Seat Assigned

Duration: 52 Minutes Nonstop
Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(C)

Emissions 52.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to BHM-Birmingham, AL (USA)

Jul 06 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 134 miles
No Seat Assigned

Duration: 52 Minutes Nonstop
Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(C)

Emissions 52.3 lbs of CO2

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (6), (b) (7)(C)
Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 134 miles
No Seat Assigned

Duration: 1 Hour 11 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 (b) (6), (b) (7)(C)

Emissions 52.3 lbs of CO2

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (6), (b) (7)(C)
Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 134 miles
No Seat Assigned

Duration: 1 Hour 11 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 (b) (6), (b) (7)(C)

Emissions 52.3 lbs of CO2

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H

Jul 06	(b) (6), (b) (7)(C)	Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(C)	Confirmation Number: (b) (6)	Duration: 1 Hour 11 Minutes Nonstop	Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C)
		Flight Information			
		Distance 134 miles			Emissions 52.3 lbs of CO2
		No Seat Assigned			
ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)					
Jul 06	(b) (6), (b) (7)(C)	Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C)	Confirmation Number: (b) (6)	Duration: 1 Hour 59 Minutes Nonstop	Washington, DC (USA) (b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
		Flight Information			
		Distance 546 miles			Emissions 212.9 lbs of CO2
		No Seat Assigned			
ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)					
Jul 06	(b) (6), (b) (7)(C)	Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C)	Confirmation Number: (b) (6)	Duration: 1 Hour 59 Minutes Nonstop	Washington, DC (USA) (b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
		Flight Information			
		Distance 546 miles			Emissions 212.9 lbs of CO2
		No Seat Assigned			
ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)					
Jul 06	(b) (6), (b) (7)(C)	Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C)	Confirmation Number: (b) (6)	Duration: 1 Hour 59 Minutes Nonstop	Washington, DC (USA) (b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
		Flight Information			
		Distance 546 miles			Emissions 212.9 lbs of CO2
		No Seat Assigned			

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	490.95	Total Per Diem Expenses:	44.25	
Date	Description	Category	Cost	Pay Method	Per Diem
06/27/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
07/05/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
07/06/2017	Airline Flight	Com. Carrier	407.60	GOVCC	
07/06/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
07/31/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	44.25				
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/06/2017	96.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	490.95
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	44.25

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.	535.20
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Totals by Payment Method

GOVCC Total	490.95
PERSONAL Total	44.25

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/31/2017	2:09PMEST	GRAY, CARMENDORIS	
PREPARED	07/31/2017	2:13PMEST	GRAY, CARMENDORIS	
SIGNED	07/31/2017	2:26PMEST	Ferguson, Lincoln R	
AUTHORIZED	08/01/2017	6:10AMEST	HULL, GEORGE A	
ADJUSTED	08/03/2017	7:41AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	08/03/2017	7:42AMEST	LEBLOND, CHARLES	
PENDING	08/03/2017	7:42AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/03/2017	10:00AMEST	One, EAI User	
PENDING	08/03/2017	10:00AMEST	One, EAI User	
PAID	08/03/2017	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 Name:	VCH149147
Travel Authorization Number:	TAA04QW7	Trip Name:	Trip from Washington to Charleston
TA Date:	07/31/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support for the Administrator
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Ferguson, Lincoln R	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	(b) (6) (b) (6)	EMAIL:	Ferguson.Lincoln@epa.gov
Office Phone:	202-564-1935	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1
Purpose:	Provide comms staff support for the Administrator

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/24/17	07/24/17	NORTH CHARLESTON, SC		178.00 / 69.00

Document Totals

Total Expenses:	1,472.00
Reimbursable Expenses:	1,472.00
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	51.75
Net to Government:	.00
Pay to Charge Card:	1,420.25

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,383.00	.00
Hotel Tax	22.50	.00
M&IE-PerDiem	51.75	.00
Transaction Fees	14.75	.00
Total Expenses:	1,472.00	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		1,314.40
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,420.25	Total Per Diem Expenses:	51.75
Date	Description	Category	Cost	Pay Method	Per Diem
07/21/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment: LB ATRS Domestic w-Air-Rail					
07/21/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
07/24/2017	Airline Flight	Com. Carrier	1,314.40	GOVCC	
07/24/2017	Hotel Tax (CONUS Only)	Hotel Tax	22.50	GOVCC	
07/24/2017	Lodging	Lodging-PerDiem	160.65	GOVCC	*
07/24/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
07/31/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:				51.75	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/24/2017	178.00/ 69.00	160.65	0.00	51.75	51.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OEAE	17 OA OEAE CROSS FUNDING	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,420.25
EPAAO11OEAE	17 OA OEAE CROSS FUNDING	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	51.75

Totals by Label

EPAAO11OEAE	17 OA OEAE CROSS FUNDING Total	A7T.20172018.B.11A.ZZZME8.MN111100.		1,472.00
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Totals by Payment Method

	GOVCC Total	1,420.25
	PERSONAL Total	51.75

Document History 08/24/2017 Vch: VCH149147

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/31/2017	2:17PMEST	GRAY, CARMENDORIS	
PREPARED	08/02/2017	2:02PMEST	GRAY, CARMENDORIS	
SIGNED	08/02/2017	2:05PMEST	Ferguson, Lincoln R	
AUTHORIZED	08/03/2017	2:54PMEST	HULL, GEORGE A	
VOUCHER APPROVED	08/07/2017	2:43PMEST	JOHNSON, MARVIN J	
PENDING	08/07/2017	2:43PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/08/2017	3:08AMEST	One, EAI User	
PENDING	08/08/2017	3:08AMEST	One, EAI User	
PAID	08/08/2017	5:08AMEST	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 Name:	VCH142075
Travel Authorization Number:	TAA04GD4	Trip Name:	Trip from Washington to Colorado Springs
TA Date:	06/05/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support to the Administrator.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Ferguson, Lincoln R	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	(b) (6) (b) (6)	EMAIL:	Ferguson.Lincoln@epa.gov
Office Phone:	202-564-1935	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1
Purpose:	Provide comms staff support to the Administrator.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/11/17	05/12/17	COLORADO SPRINGS, CO	9-OTHER TRAVEL	97.00 / 59.00

Document Totals

Total Expenses:	839.20
Reimbursable Expenses:	839.20
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	88.50
Net to Government:	.00
Pay to Charge Card:	750.70

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	475.40	.00
Hotel Tax	30.55	.00
Lodging-PerDiem	230.00	.00
M&IE-PerDiem	88.50	.00
Transaction Fees	14.75	.00
Total Expenses:	839.20	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)	(b) (6)		724.60
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.)

Air

Thursday May 11, 2017

(b) (6), (b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 724.60 USD

(b) (6), (b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 724.60 USD

(b) (6), (b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 724.60 USD

(b) (6), (b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 724.60 USD

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

May 11 (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 (b) (6), (b) (7)(C)

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 (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 (b) (6), (b) (7)(C)

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 (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 (b) (6), (b) (7)(C)

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 (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 678 miles
No Seat Assigned

Emissions 264.4 lbs of CO2

Friday May 12, 2017

COS-Colorado Springs, CO to IAH-Houston, TX (USA) (B

May 12 (b) (6), (b) (7)(C)

Colorado Springs, CO (USA) 05/12/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 809 miles
No Seat Assigned

Duration: Unknown Nonstop

Houston, TX (USA) (Bush Intercontinental 05/12/2017 (b) (6), (b) (7)(C)

Emissions 315.5 lbs of CO2

COS-Colorado Springs, CO to IAH-Houston, TX (USA) (B

May 12 (b) (6), (b) (7)(C)

Colorado Springs, CO (USA) 05/12/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 809 miles
No Seat Assigned

Duration: Unknown Nonstop

Houston, TX (USA) (Bush Intercontinental 05/12/2017 (b) (6), (b) (7)(C)

Emissions 315.5 lbs of CO2

COS-Colorado Springs, CO to IAH-Houston, TX (USA) (B

May 12 (b) (6), (b) (7)(C)

Colorado Springs, CO (USA) 05/12/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 809 miles
No Seat Assigned

Duration: Unknown Nonstop

Houston, TX (USA) (Bush Intercontinental 05/12/2017 (b) (6), (b) (7)(C)

Emissions 315.5 lbs of CO2

COS-Colorado Springs, CO to IAH-Houston, TX (USA) (B

May 12 (b) (6), (b) (7)(C)

Colorado Springs, CO (USA) 05/12/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 809 miles
No Seat Assigned

Duration: Unknown Nonstop

Houston, TX (USA) (Bush Intercontinental 05/12/2017 (b) (6), (b) (7)(C)

Emissions 315.5 lbs of CO2

IAH-Houston, TX (USA) (B to (b) (6), (b) (7)(C) Washington, DC (USA)

May 12 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/12/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 1206 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 05/12/2017 (b) (6), (b) (7)(C)

Emissions 470.3 lbs of CO2

IAH-Houston, TX (USA) (B to (b) (6), (b) (7)(C) Washington, DC (USA)

May 12 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/12/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 1206 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 05/12/2017 (b) (6), (b) (7)(C)

Emissions 470.3 lbs of CO2

IAH-Houston, TX (USA) (B to (b) (6), (b) (7)(C) Washington, DC (USA)

May 12 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/12/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 1206 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 05/12/2017 (b) (6), (b) (7)(C)

Emissions 470.3 lbs of CO2

IAH-Houston, TX (USA) (B to (b) (6), (b) (7)(C) Washington, DC (USA)

May 12 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/12/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 1206 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 05/12/2017 (b) (6), (b) (7)(C)

Emissions 470.3 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		520.70	Total Per Diem Expenses:		318.50
Date	Description	Category	Cost	Pay Method	Per Diem	
05/08/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment:	LB ATRS Domestic w-Air-Rail					
05/09/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment:	LB ATRS Domestic w-Air-Rail					
05/11/2017	Airline Flight	Com. Carrier	406.80	GOVCC		
05/11/2017	Hotel Tax (CONUS Only)	Hotel Tax	30.55	GOVCC		
05/11/2017	Lodging	Lodging-PerDiem	230.00	GOVCC	*	
05/11/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*	
05/12/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*	
06/05/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					318.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/11/2017	97.00/ 59.00	230.00	230.00	44.25	44.25	
05/12/2017	97.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OEAE	17 OA OEAE	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	750.70
EPAAO11OEAE	17 OA OEAE	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	88.50

Totals by Label

EPAAO11OEAE	17 OA OEAE Total	A7T.20172018.B.11A.ZZZME8.MN111100.		839.20
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Totals by Payment Method

			GOVCC Total	750.70
			PERSONAL Total	88.50

Document History 08/24/2017 Vch: VCH142075

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/05/2017	11:05AMEST	GRAY, CARMENDORIS	
PREPARED	06/05/2017	11:12AMEST	GRAY, CARMENDORIS	
PREPARED	06/05/2017	11:21AMEST	GRAY, CARMENDORIS	
SIGNED	06/05/2017	11:24AMEST	Ferguson, Lincoln R	
AUTHORIZED	06/05/2017	11:54AMEST	HULL, GEORGE A	
ADJUSTED	06/07/2017	3:51PMEST	JOHNSON, MARVIN J	
RETURNED	06/07/2017	3:52PMEST	JOHNSON, MARVIN J	
ADJUSTED	06/14/2017	9:54AMEST	GRAY, CARMENDORIS	
PREPARED	06/14/2017	9:56AMEST	GRAY, CARMENDORIS	
ADJUSTED	06/14/2017	9:59AMEST	Ferguson, Lincoln R	
SIGNED	06/14/2017	10:00AMEST	Ferguson, Lincoln R	
AUTHORIZED	06/14/2017	10:26AMEST	HULL, GEORGE A	
VOUCHER APPROVED	06/15/2017	7:56AMEST	SEBASTIAN, GLORIA LYNN	
PENDING	06/15/2017	7:56AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/15/2017	9:08AMEST	One, EAI User	
PENDING	06/15/2017	9:08AMEST	One, EAI User	
PAID	06/15/2017	11:08AMEST	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 Name:	VCH151127
Travel Authorization Number:	TAA04SZ1	Trip Name:	Trip from Washington to Denver and Durango, CO
TA Date:	08/16/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support for the Administrator
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Ferguson, Lincoln R	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	(b) (6) (b) (6)	EMAIL:	Ferguson.Lincoln@epa.gov
Office Phone:	202-564-1935	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Provide comms staff support for the Administrator

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/02/17	08/05/17	DENVER, CO		178.00 / 69.00

Document Totals

Total Expenses:	2,861.59
Reimbursable Expenses:	2,861.59
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,861.59

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,416.11	.00
Hotel Tax	203.30	.00
Lodging-PerDiem	918.00	.00
M&IE-PerDiem	241.50	.00
Misc Expense	67.93	.00
Transaction Fees	14.75	.00
Total Expenses:	2,861.59	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		539.50
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary**From: DEN-Denver, CO (USA) (Denver IntL. Apt) TO: DRO-Durango, CO (USA) (La Plata Apt)****Air****Wednesday August 02, 2017****(b) (6), (b) (7)(C) Washington, DC (USA) to DTW-Detroit, MI (USA) (M**

Aug 02 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 31 Minutes Nonstop

Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 404 miles

No Seat Assigned

Emissions 157.6 lbs of CO2

(b) (6), (b) (7)(C) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Aug 02 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 31 Minutes Nonstop

Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 404 miles

No Seat Assigned

Emissions 157.6 lbs of CO2

(b) (6), (b) (7)(C) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Aug 02 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 31 Minutes Nonstop

Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 404 miles

No Seat Assigned

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to IND-Indianapolis, IN (US

Aug 02 (b) (6), (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 13 Minutes Nonstop

Indianapolis, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 231 miles

No Seat Assigned

Emissions 90.1 lbs of CO2

DTW-Detroit, MI (USA) (M to IND-Indianapolis, IN (US

Aug 02 (b) (6), (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 13 Minutes Nonstop

Indianapolis, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 231 miles

No Seat Assigned

Emissions 90.1 lbs of CO2

DTW-Detroit, MI (USA) (M to IND-Indianapolis, IN (US

Aug 02 (b) (6), (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 13 Minutes Nonstop

Indianapolis, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 231 miles

No Seat Assigned

Emissions 90.1 lbs of CO2

EVV-Evansville, IN (USA) to DTW-Detroit, MI (USA) (M

Aug 02 (b) (6), (b) (7)(C)

Evansville, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 30 Minutes Nonstop

Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 363 miles

No Seat Assigned

Emissions 141.6 lbs of CO2

EVV-Evansville, IN (USA) to DTW-Detroit, MI (USA) (M

Aug 02 (b) (6), (b) (7)(C)

Duration: 1 Hour 30 Minutes Nonstop

Evansville, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 363 miles
No Seat Assigned

Emissions 141.6 lbs of CO2

EVV-Evansville, IN (USA) to DTW-Detroit, MI (USA) (M

Aug 02 (b) (6), (b) (7)(C)

Evansville, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 30 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 363 miles
No Seat Assigned

Emissions 141.6 lbs of CO2

DTW-Detroit, MI (USA) (M to DEN-Denver, CO (USA) (De

Aug 02 (b) (6), (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 3 Hours 9 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 1119 miles
No Seat Assigned

Emissions 436.4 lbs of CO2

DTW-Detroit, MI (USA) (M to DEN-Denver, CO (USA) (De

Aug 02 (b) (6), (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 3 Hours 9 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 1119 miles
No Seat Assigned

Emissions 436.4 lbs of CO2

DTW-Detroit, MI (USA) (M to DEN-Denver, CO (USA) (De

Aug 02 (b) (6), (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 3 Hours 9 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 1119 miles
No Seat Assigned

Emissions 436.4 lbs of CO2

Hotel

BT Advantage

Aug 02 Checking in: 08/02/2017

Checking out: 08/04/2017
Total Rate: 918.00 USD

BT Advantage

Aug 02 Checking in: 08/02/2017

Checking out: 08/04/2017
Total Rate: 918.00 USD

BT Advantage

Aug 02 Checking in: 08/02/2017

Checking out: 08/04/2017
Total Rate: 918.00 USD

Air

Friday August 04, 2017

DEN-Denver, CO (USA) (De to DRO-Durango, CO (USA) (L

Aug 04 (b) (6), (b) (7)(C)

Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Durango, CO (USA) (La Plata Apt) 08/04/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 250 miles
No Seat Assigned

Emissions 97.5 lbs of CO2
Cost 539.50 USD

DEN-Denver, CO (USA) (De to DRO-Durango, CO (USA) (L

Aug 04 (b) (6), (b) (7)(C)

Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Durango, CO (USA) (La Plata Apt) 08/04/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 250 miles
No Seat Assigned

Emissions 97.5 lbs of CO2
Cost 539.50 USD

DEN-Denver, CO (USA) (De to DRO-Durango, CO (USA) (L

Aug 04 (b) (6), (b) (7)(C)

Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 250 miles
No Seat Assigned

Duration: Unknown Nonstop

Durango, CO (USA) (La Plata Apt) 08/04/2017 (b) (6), (b) (7)(C)

Emissions 97.5 lbs of CO2
Cost 539.50 USD

DEN-Denver, CO (USA) (De to MTJ-Montrose, CO (USA)

Aug 04 (b) (6), (b) (7)(C)

Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 196 miles
No Seat Assigned

Duration: Unknown Nonstop

Montrose, CO (USA) 08/04/2017 (b) (6), (b) (7)(C)

Emissions 76.4 lbs of CO2

DEN-Denver, CO (USA) (De to MTJ-Montrose, CO (USA)

Aug 04 (b) (6), (b) (7)(C)

Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 196 miles
No Seat Assigned

Duration: Unknown Nonstop

Montrose, CO (USA) 08/04/2017 (b) (6), (b) (7)(C)

Emissions 76.4 lbs of CO2

DEN-Denver, CO (USA) (De to MTJ-Montrose, CO (USA)

Aug 04 (b) (6), (b) (7)(C)

Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 196 miles
No Seat Assigned

Duration: Unknown Nonstop

Montrose, CO (USA) 08/04/2017 (b) (6), (b) (7)(C)

Emissions 76.4 lbs of CO2

DRO-Durango, CO (USA) (L to DEN-Denver, CO (USA) (De

Aug 04 (b) (6), (b) (7)(C)

Durango, CO (USA) (La Plata Apt) 08/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 250 miles
No Seat Assigned

Duration: Unknown Nonstop

Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)

Emissions 97.5 lbs of CO2

DRO-Durango, CO (USA) (L to DEN-Denver, CO (USA) (De

Aug 04 (b) (6), (b) (7)(C)

Durango, CO (USA) (La Plata Apt) 08/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 250 miles
No Seat Assigned

Duration: Unknown Nonstop

Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)

Emissions 97.5 lbs of CO2

DRO-Durango, CO (USA) (L to DEN-Denver, CO (USA) (De

Aug 04 (b) (6), (b) (7)(C)

Durango, CO (USA) (La Plata Apt) 08/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 250 miles
No Seat Assigned

Duration: Unknown Nonstop

Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)

Emissions 97.5 lbs of CO2

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)

Aug 04 (b) (6), (b) (7)(C)

Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1448 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) (Dulles Apt) 08/04/2017 (b) (6), (b) (7)(C)

Emissions 564.7 lbs of CO2

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)

Aug 04 (b) (6), (b) (7)(C)

Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (Dulles Apt) 08/04/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 1448 miles
 No Seat Assigned

Emissions 564.7 lbs of CO2

DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA))

Aug 04 (b) (6), (b) (7)(C)

Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (Dulles Apt) 08/04/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 1448 miles
 No Seat Assigned

Emissions 564.7 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	1,702.09	Total Per Diem Expenses:	1,159.50	
Date	Description	Category	Cost	Pay Method	Per Diem
08/01/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment: LB ATRS Domestic w-Air-Rail					
08/01/2017	Airline Flight	Com. Carrier	870.01	GOVCC	
08/02/2017	Hotel Tax (CONUS Only)	Hotel Tax	101.65	GOVCC	
08/02/2017	Lodging	Lodging-PerDiem	459.00	GOVCC	*
Comment: Conf Num: (b) (6) Cmt:					
08/02/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
08/03/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment: LB ATRS Domestic w-Air-Rail					
08/03/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment: LB ATRS Domestic w-Air-Rail					
08/03/2017	Airline Flight	Com. Carrier	240.80	GOVCC	
08/03/2017	Hotel Tax (CONUS Only)	Hotel Tax	101.65	GOVCC	
08/03/2017	Lodging	Lodging-PerDiem	459.00	GOVCC	*
Comment: Conf Num: (b) (6) Cmt:					
08/03/2017	M&IE	M&IE-PerDiem	69.00	PERSONAL	*
08/04/2017	Airline Flight	Com. Carrier	202.40	GOVCC	
08/04/2017	M&IE	M&IE-PerDiem	69.00	PERSONAL	*
08/05/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
08/05/2017	Trans - Office/Residence	Misc Expense	67.93	PERSONAL	
08/16/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,159.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
08/02/2017	178.00/ 69.00	459.00	459.00	51.75	51.75		
08/03/2017	178.00/ 69.00	459.00	459.00	69.00	69.00		
08/04/2017	178.00/ 69.00	0.00	0.00	69.00	69.00		
08/05/2017	178.00/ 69.00	0.00	0.00	51.75	51.75		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,552.16
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	309.43

Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total A7T.20172018.B.11A.ZZZME8.MN111100. 2,861.59

Totals by Payment Method

GOVCC Total 2,552.16
 PERSONAL Total 309.43

Document History 09/12/2017 Vch: VCH151127

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/16/2017	11:44AM EST	DICKERSON, AARON ARTHUR	

SIGNED	09/02/2017	4:18AMEST	Ferguson, Lincoln R
AUTHORIZED	09/02/2017	6:07AMEST	GRANTHAM, NANCY A
ADJUSTED	09/06/2017	10:23AMEST	LEBLOND, CHARLES
VOUCHER APPROVED	09/06/2017	10:24AMEST	LEBLOND, CHARLES
PENDING	09/06/2017	10:24AMEST	SYSUTILITY
OFFSETTING OBLIGATED	09/06/2017	1:00PMEST	One, EAI User
PENDING	09/06/2017	1:00PMEST	One, EAI User
PAID	09/06/2017	4:00PMEST	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 Name: VCH152171
 Travel Authorization Number: TAA04TWB Trip Name: Trip from Washington, DC to Des Moines, IA to Fargo, ND to Dallas, TX
 TA Date: 08/24/17 Currency: USD
 Organization: EPAAO11OEAE Current Status: PAID
 Purpose: 2-INFORMATIONAL MEETING Document Detail: To accompany the Administrator and provide communications support. Traveler also to charter flight with the Administrator and Governor Burgum to a roundtable discussion and tour of the University of North Dakota.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: Ferguson, Lincoln R ID: (b) (6)
 TID: (b) (6) Organization: EPAAO11OEAE
 Title: Duty Station:
 Security Cl: Card: ADVANCE AUTHORIZED
 Office Address: (b) (6)
(b) (6) EMAIL: Ferguson.Lincoln@epa.gov
 Office Phone: 202-564-1935 Cell Phone:
 Home Address: (b) (6)
(b) (6) Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: To accompany the Administrator and provide communications support. Traveler also to charter flight with the Administrator and Governor Burgum to a roundtable discussion and tour of the University of North Dakota.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/07/17	08/08/17	DES MOINES, IA		107.00 / 59.00
08/08/17	08/09/17	FARGO, ND		91.00 / 51.00
08/09/17	08/10/17	DALLAS, TX		135.00 / 64.00

Document Totals

Total Expenses:	2,416.94
Reimbursable Expenses:	2,416.94
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,416.94

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,788.20	.00
Hotel Tax	28.94	.00
Lodging-PerDiem	333.00	.00
M&IE-PerDiem	207.25	.00
Misc Expense	44.80	.00
Transaction Fees	14.75	.00
Total Expenses:	2,416.94	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		428.20
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		428.20
LODGE	Preferred Hotels	(b) (6)	Urbandale, IA	107.00
LODGE	Crowne Plaza	(b) (6)	Dallas, TX	135.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: DTW-Detroit, MI (USA) (Metropolitan Apt)

Air

Monday August 07, 2017

(b) (6), (b) (7) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Aug 07 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 08/07/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Detroit, MI (USA) (Metropolitan Apt) 08/07/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 404 miles
 No Seat Assigned

Emissions 157.6 lbs of CO2
 Cost 428.20 USD

(b) (6), (b) (7) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Aug 07 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 08/07/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Detroit, MI (USA) (Metropolitan Apt) 08/07/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 404 miles
 No Seat Assigned

Emissions 157.6 lbs of CO2
 Cost 428.20 USD

DTW-Detroit, MI (USA) (M to DSM-Des Moines, IA (USA)

Aug 07 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 08/07/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Des Moines, IA (USA) 08/07/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 532 miles
 No Seat Assigned

Emissions 207.5 lbs of CO2

DTW-Detroit, MI (USA) (M to DSM-Des Moines, IA (USA)

Aug 07 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 08/07/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Des Moines, IA (USA) 08/07/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 532 miles
 No Seat Assigned

Emissions 207.5 lbs of CO2

Hotel

Preferred Hotels

11167 Hickman Rd Urbandale IA 50322 515-276-1126

Aug 07 Checking in: 08/07/2017 Checking out: 08/08/2017
 Total Rate: 107.00 USD

Preferred Hotels

11167 Hickman Rd Urbandale IA 50322 515-276-1126

Aug 07 Checking in: 08/07/2017 Checking out: 08/08/2017
 Total Rate: 107.00 USD

Air

Tuesday August 08, 2017

DSM-Des Moines, IA (USA) to MSP-Minneapolis / St. Pa

Aug 08 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Des Moines, IA (USA) 08/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 232 miles
No Seat Assigned

Emissions 90.5 lbs of CO2

DSM-Des Moines, IA (USA) to MSP-Minneapolis / St. Pa

Aug 08 (b) (6), (b) (7)(C)

Des Moines, IA (USA) 08/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 232 miles
No Seat Assigned

Emissions 90.5 lbs of CO2

MSP-Minneapolis / St. Pa to FAR-Fargo, ND (USA)

Aug 08 (b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Fargo, ND (USA) 08/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 223 miles
No Seat Assigned

Emissions 87.0 lbs of CO2

MSP-Minneapolis / St. Pa to FAR-Fargo, ND (USA)

Aug 08 (b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Fargo, ND (USA) 08/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 223 miles
No Seat Assigned

Emissions 87.0 lbs of CO2

Wednesday August 09, 2017

GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa

Aug 09 (b) (6), (b) (7)(C)

Grand Forks, ND (USA) 08/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 283 miles
No Seat Assigned

Emissions 110.4 lbs of CO2

GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa

Aug 09 (b) (6), (b) (7)(C)

Grand Forks, ND (USA) 08/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 283 miles
No Seat Assigned

Emissions 110.4 lbs of CO2

MSP-Minneapolis / St. Pa to DFW-Dallas / Ft. Worth,

Aug 09 (b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 08/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 852 miles
No Seat Assigned

Emissions 332.3 lbs of CO2

MSP-Minneapolis / St. Pa to DFW-Dallas / Ft. Worth,

Aug 09 (b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 08/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 852 miles
No Seat Assigned

Emissions 332.3 lbs of CO2

Hotel

Crowne Plaza

1015 Elm St Dallas TX 75202 214-742-5678

Aug 09 Checking in: 08/09/2017

Checking out: 08/10/2017

Crowne Plaza

1015 Elm St Dallas TX 75202 214-742-5678

Aug 09 Checking in: 08/09/2017

Checking out: 08/10/2017

Total Rate: 135.00 USD

Air

Thursday August 10, 2017

DFW-Dallas / Ft. Worth, to (b) (6), (b) (7) Washington, DC (USA)

Aug 10 (b) (6), (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 08/10/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: 3 Hours 5 Minutes Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 08/10/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 1189 miles

No Seat Assigned

Emissions 463.7 lbs of CO2

Cost 428.20 USD

DFW-Dallas / Ft. Worth, to (b) (6), (b) (7) Washington, DC (USA)

Aug 10 (b) (6), (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 08/10/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: 3 Hours 5 Minutes Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 08/10/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 1189 miles

No Seat Assigned

Emissions 463.7 lbs of CO2

Cost 428.20 USD

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		1,876.69	Total Per Diem Expenses:		540.25
Date	Description	Category	Cost	Pay Method	Per Diem	
08/05/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail						
08/07/2017	Airline Flight	Com. Carrier	1,291.40	GOVCC		
08/07/2017	Lodging	Lodging-PerDiem	107.00	GOVCC	*	
Comment: Conf Num: (b) (6) Cmt:						
08/07/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*	
08/07/2017	Trans - Airport/Hotel	Misc Expense	44.80	PERSONAL		
08/08/2017	Hotel Tax (CONUS Only)	Hotel Tax	9.56	GOVCC		
08/08/2017	Lodging	Lodging-PerDiem	91.00	GOVCC	*	
08/08/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*	
08/09/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail						
08/09/2017	Hotel Tax (CONUS Only)	Hotel Tax	19.38	GOVCC		
08/09/2017	Lodging	Lodging-PerDiem	135.00	GOVCC	*	
Comment: Conf Num: (b) (6) Cmt:						
08/09/2017	M&IE	M&IE-PerDiem	64.00	PERSONAL	*	
08/10/2017	Airline Flight	Com. Carrier	428.20	GOVCC		
08/10/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	*	
08/24/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 540.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/07/2017	107.00/ 59.00	107.00	107.00	44.25	44.25	
08/08/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
08/09/2017	135.00/ 64.00	135.00	135.00	64.00	64.00	
08/10/2017	135.00/ 64.00	0.00	0.00	48.00	48.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110EAE	17 OA OEAEE	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,164.89
EPAAO110EAE	17 OA OEAEE	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	252.05

Totals by Label

Totals by Payment Method

GOVCC Total	2,164.89
PERSONAL Total	252.05

Document History 09/12/2017 Vch: VCH152171

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/24/2017	10:42AMEST	DICKERSON, AARON ARTHUR	
SIGNED	09/02/2017	4:09AMEST	Ferguson, Lincoln R	
ADJUSTED	09/02/2017	4:11AMEST	Ferguson, Lincoln R	
SIGNED	09/02/2017	4:13AMEST	Ferguson, Lincoln R	
AUTHORIZED	09/02/2017	6:05AMEST	GRANTHAM, NANCY A	
ADJUSTED	09/06/2017	11:24AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	09/06/2017	11:25AMEST	LEBLOND, CHARLES	
PENDING	09/06/2017	11:25AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/06/2017	2:00PMEST	One, EAI User	
PENDING	09/06/2017	2:00PMEST	One, EAI User	
PAID	09/07/2017	4:00AMEST	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 Name:	VCH142069
Travel Authorization Number:	TAA04FAS	Trip Name:	Trip from Washington to New York
TA Date:	06/05/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support to the Administrator
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Ferguson, Lincoln R	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	(b) (6) (b) (6)	EMAIL:	Ferguson.Lincoln@epa.gov
Office Phone:	202-564-1935	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1
Purpose:	Provide comms staff support to the Administrator

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/27/17	04/28/17	NEW YORK, NY	9-OTHER TRAVEL	267.00 / 74.00

Document Totals

Total Expenses:	358.94
Reimbursable Expenses:	358.94
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	358.94

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	34.30	.00
Hotel Tax	42.89	.00
Lodging-PerDiem	267.00	.00
Transaction Fees	14.75	.00
Total Expenses:	358.94	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		110.40
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Sheraton	(b) (6)	New York, NY	267.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	91.94	Total Per Diem Expenses:	267.00
Date	Description	Category	Cost	Pay Method	Per Diem
04/27/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
04/27/2017	Hotel Tax (CONUS Only)	Hotel Tax	42.89	GOVCC	
04/27/2017	Lodging	Lodging-PerDiem	267.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
06/05/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 267.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
04/27/2017	267.00/ 74.00	267.00	267.00	0.00	0.00		
04/28/2017	267.00/ 74.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OEAE	17 OA OEAE	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	358.94

Totals by Label

EPAAO11OEAE	17 OA OEAE Total	A7T.20172018.B.11A.ZZZME8.MN111100.		358.94
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Totals by Payment Method

GOVCC Total 358.94

Document History 08/24/2017 Vch: VCH142069

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/05/2017	10:53AMEST	GRAY, CARMENDORIS	
PREPARED	06/05/2017	11:02AMEST	GRAY, CARMENDORIS	
SIGNED	06/05/2017	11:24AMEST	Ferguson, Lincoln R	
AUTHORIZED	06/05/2017	11:54AMEST	HULL, GEORGE A	
RETURNED	06/07/2017	6:55AMEST	POWERS, JEANNA M	
ADJUSTED	06/14/2017	9:47AMEST	GRAY, CARMENDORIS	
PREPARED	06/14/2017	9:50AMEST	GRAY, CARMENDORIS	
ADJUSTED	06/14/2017	9:58AMEST	Ferguson, Lincoln R	
SIGNED	06/14/2017	9:58AMEST	Ferguson, Lincoln R	
AUTHORIZED	06/14/2017	10:26AMEST	HULL, GEORGE A	
VOUCHER APPROVED	06/15/2017	7:39AMEST	SEBASTIAN, GLORIA LYNN	
PENDING	06/15/2017	7:39AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/15/2017	9:08AMEST	One, EAI User	
PENDING	06/15/2017	9:08AMEST	One, EAI User	
PAID	06/15/2017	11:08AMEST	One, EAI User	

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Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH140238
Travel Authorization Number:	TAA04HCW	Trip Name:	Trip from Washington to New York
TA Date:	05/23/17	Currency:	USD
Organization:	EPAAO110EAEE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support for the Administrator.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Ferguson, Lincoln R	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO110EAEE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	(b) (6) (b) (6)	EMAIL:	Ferguson.Lincoln@epa.gov
Office Phone:	202-564-1935	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1
Purpose:	Provide comms staff support for the Administrator.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/16/17	05/17/17	NEW YORK, NY	9-OTHER TRAVEL	267.00 / 74.00

Document Totals

Total Expenses:	1,534.62
Reimbursable Expenses:	1,534.62
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	111.00
Net to Government:	.00
Pay to Charge Card:	1,423.62

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	751.00	.00
Hotel Tax	118.77	.00
Lodging-PerDiem	539.10	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	1,534.62	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (6)	(b) (6)		682.40
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
LODGE	Preferred Hotels	(b) (6)	New York, NY	539.10

Trip Itinerary

Air

Tuesday May 16, 2017

(b) (6), (b) (7)(C) Washington, DC (USA) to LGA-New York, NY (USA) (

May 16 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 05/16/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 05/16/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 682.40 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to LGA-New York, NY (USA) (

May 16 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 05/16/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 05/16/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 682.40 USD

Hotel

Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900

May 16 Checking in: 05/16/2017

Checking out: 05/17/2017
Total Rate: 539.10 USD

Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900

May 16 Checking in: 05/16/2017

Checking out: 05/17/2017
Total Rate: 539.10 USD

Air

Wednesday May 17, 2017

LGA-New York, NY (USA) (to (b) (6), (b) (7)(C) Washington, DC (USA)

May 17 (b) (6), (b) (7)(C) New York, NY (USA) (La Guardia Apt) 05/17/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 05/17/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

LGA-New York, NY (USA) (to (b) (6), (b) (7)(C) Washington, DC (USA)

May 17 (b) (6), (b) (7)(C) New York, NY (USA) (La Guardia Apt) 05/17/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 05/17/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		884.52	Total Per Diem Expenses:		650.10
Date	Description	Category	Cost	Pay Method	Per Diem	
05/13/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment:	LB ATRS Domestic w-Air-Rail					
05/16/2017	Airline Flight	Com. Carrier	682.40	GOVCC		
05/16/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment:	LB ATRS Domestic w-Air-Rail					
05/16/2017	Hotel Tax (CONUS Only)	Hotel Tax	118.77	GOVCC		
05/16/2017	Lodging	Lodging-PerDiem	539.10	GOVCC		*
Comment:	Conf Num: (b) (6) Cmt:					
05/16/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL		*
05/17/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL		*
05/23/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	650.10
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
05/16/2017	267.00/ 74.00	539.10	539.10	55.50	55.50		
05/17/2017	267.00/ 74.00	0.00	0.00	55.50	55.50		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,423.62
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	111.00

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT	Total	A7T.20172018.B.11A.ZZZME8.MN111100.		1,534.62
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Totals by Payment Method

GOVCC Total	1,423.62
PERSONAL Total	111.00

Document History 08/24/2017 Vch: VCH140238

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/23/2017	7:44AMEST	GRAY, CARMENDORIS	
PREPARED	05/23/2017	8:14AMEST	GRAY, CARMENDORIS	
SIGNED	05/23/2017	11:44AMEST	Ferguson, Lincoln R	
AUTHORIZED	05/25/2017	8:08AMEST	HULL, GEORGE A	
VOUCHER APPROVED	05/26/2017	7:24AMEST	FITZPATRICK, SAMUEL C	
PENDING	05/26/2017	7:24AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/26/2017	10:00AMEST	One, EAI User	
PENDING	05/26/2017	10:00AMEST	One, EAI User	
PAID	05/26/2017	1:00PMEST	One, EAI User	

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Document Signatures

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

Document Header Information

Document Type:	Vch	Document Name:	VCH149109
Travel Authorization Number:	TAA04NKS	Trip Name:	Trip from Washington, DC to New York, NY
TA Date:	07/31/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support for the Administrator
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Ferguson, Lincoln R	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	(b) (6) (b) (6)	EMAIL:	Ferguson.Lincoln@epa.gov
Office Phone:	202-564-1935	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Provide comms staff support for the Administrator

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/30/17	06/30/17	NEW YORK, NY		267.00 / 74.00

Document Totals

Total Expenses:	488.19
Reimbursable Expenses:	488.19
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	488.19

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	456.60	.00
Misc Expense	16.84	.00
Transaction Fees	14.75	.00
Total Expenses:	488.19	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-RAIL	Amtrak	(b) (6)		.00
COMM-RAIL	Amtrak	(b) (6)		.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1			Total Non-Per Diem Expenses:	488.19	Total Per Diem Expenses:	.00	
Date	Description	Category	Cost	Pay Method	Per Diem		
06/30/2017	Train	Com. Carrier	388.00	GOVCC			
06/30/2017	TMC Fee	Com. Carrier	34.30	GOVCC			
06/30/2017	TMC Fee	Com. Carrier	34.30	GOVCC			
06/30/2017	Trans - Office/Residence	Misc Expense	16.84	GOVCC			
07/31/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC			
Per Diem Allowances							
Trip#: 1		Total Per Diem Allowances:				.00	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%	
06/30/2017	267.00/ 74.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA011IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	488.19
Totals by Label				
EPAA011IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		488.19
Totals by Payment Method				
			GOVCC Total	488.19

Document History 08/24/2017 Vch: VCH149109

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/31/2017	12:13PMEST	GRAY, CARMENDORIS	
PREPARED	07/31/2017	1:44PMEST	GRAY, CARMENDORIS	
SIGNED	07/31/2017	2:25PMEST	Ferguson, Lincoln R	
AUTHORIZED	08/01/2017	6:11AMEST	HULL, GEORGE A	
ADJUSTED	08/02/2017	10:43AMEST	GRAY, CARMENDORIS	
PREPARED	08/02/2017	10:50AMEST	GRAY, CARMENDORIS	
ADJUSTED	08/02/2017	2:04PMEST	Ferguson, Lincoln R	
SIGNED	08/02/2017	2:04PMEST	Ferguson, Lincoln R	
AUTHORIZED	08/03/2017	2:54PMEST	HULL, GEORGE A	
VOUCHER APPROVED	08/07/2017	10:17AMEST	SULLENDER, KATHRYN A	
PENDING	08/07/2017	10:17AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/07/2017	1:00PMEST	One, EAI User	
PENDING	08/07/2017	1:00PMEST	One, EAI User	
PAID	08/07/2017	3:08PMEST	One, EAI User	

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Document Signatures

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

Document Header Information

Document Type:	Vch	Document Name:	VCH149061
Travel Authorization Number:	TAA04PXM	Trip Name:	Trip from Washington to Salt Lake City
TA Date:	07/31/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support for the Administrator
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Ferguson, Lincoln R	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	(b) (6) (b) (6)	EMAIL:	Ferguson.Lincoln@epa.gov
Office Phone:	202-564-1935	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Provide comms staff support for the Administrator

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/17/17	07/18/17	SALT LAKE CITY, UT		115.00 / 59.00
07/18/17	07/19/17	MINNEAPOLIS, MN		145.00 / 64.00
07/19/17	07/20/17	LITTLE ROCK, AR		94.00 / 59.00

Document Totals

Total Expenses:	2,766.88
Reimbursable Expenses:	2,766.88
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	211.50
Net to Government:	.00
Pay to Charge Card:	2,555.38

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,671.10	.00
Hotel Tax	103.48	.00
Lodging-PerDiem	766.05	.00
M&IE-PerDiem	211.50	.00
Transaction Fees	14.75	.00
Total Expenses:	2,766.88	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		1,636.80
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00

COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Kimpton Hotels	(b) (6)	Salt Lake City,UT	249.00
LODGE	Radisson	(b) (6)	Minneapolis,MN	341.05
LODGE	Historic Hotels	(b) (6)	Little Rock,AR	176.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: SLC-Salt Lake City, UT (USA)

Air

Monday July 17, 2017

(b) (6), (b) (7) Washington, DC (USA) to SLC-Salt Lake City, UT (

Jul 17 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/17/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Salt Lake City, UT (USA) 07/17/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2
Cost 1,636.80 USD

Hotel

Kimpton Hotels

15 West 200 South Salt Lake City UT 84101 801-595-0000

Jul 17 Checking in: 07/17/2017

Checking out: 07/18/2017
Total Rate: 249.00 USD

Air

Tuesday July 18, 2017

SLC-Salt Lake City, UT (to MSP-Minneapolis / St. Pa

Jul 18 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 07/18/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 07/18/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 988 miles
No Seat Assigned

Emissions 385.3 lbs of CO2

Hotel

Radisson

35 S Seventh St Minneapolis MN 55402 612-339-4900

Jul 18 Checking in: 07/18/2017

Checking out: 07/19/2017
Total Rate: 341.05 USD

Air

Wednesday July 19, 2017

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

Jul 19 (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 07/19/2017 (b) (6), (b) (7)(C) Duration: 2 Hours 37 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 906 miles
No Seat Assigned

Emissions 353.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to LIT-Little Rock, AR (USA

Jul 19 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/19/2017 (b) (6), (b) (7)(C) Duration: 1 Hour 36 Minutes Nonstop
Little Rock, AR (USA) 07/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 452 miles
No Seat Assigned

Emissions 176.3 lbs of CO2

Hotel

Historic Hotels

111 W Markham Little Rock AR 72201 501-374-7474

Air

Thursday July 20, 2017

LIT-Little Rock, AR (USA to ATL-Atlanta, GA (USA) (H

Jul 20 (b) (6), (b) (7)(C)
 Little Rock, AR (USA) 07/20/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: 1 Hour 42 Minutes Nonstop
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 452 miles
 No Seat Assigned

Emissions 176.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Jul 20 (b) (6), (b) (7)(C)
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/20/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: 1 Hour 57 Minutes Nonstop
 Washington, DC (USA) ((b) (6), (b) (7)(C) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Jul 20 (b) (6), (b) (7)(C)
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/20/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: 1 Hour 55 Minutes Nonstop
 Washington, DC (USA) ((b) (6), (b) (7)(C) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Jul 20 (b) (6), (b) (7)(C)
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/20/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: 1 Hour 47 Minutes Nonstop
 Washington, DC (USA) ((b) (6), (b) (7)(C) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#:	Total Non-Per Diem Expenses:		1,789.33	Total Per Diem Expenses:		977.55
Date	Description	Category	Cost	Pay Method	Per Diem	
07/13/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail						
07/17/2017	Airline Flight	Com. Carrier	1,636.80	GOVCC		
07/17/2017	Hotel Tax (CONUS Only)	Hotel Tax	31.38	GOVCC		
07/17/2017	Lodging	Lodging-PerDiem	249.00	GOVCC	*	
Comment: Conf Num: (b) (6) Cmt:						
07/17/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*	
07/18/2017	Hotel Tax (CONUS Only)	Hotel Tax	45.70	GOVCC		
07/18/2017	Lodging	Lodging-PerDiem	341.05	GOVCC	*	
Comment: Conf Num: (b) (6) Cmt:						
07/18/2017	M&IE	M&IE-PerDiem	64.00	PERSONAL	*	
07/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	26.40	GOVCC		
07/19/2017	Lodging	Lodging-PerDiem	176.00	GOVCC	*	
Comment: Conf Num: (b) (6) Cmt:						
07/19/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*	
07/20/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*	
07/31/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip# 1 Total Per Diem Allowances: 977.55

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/17/2017	115.00/ 59.00	249.00	249.00	44.25	44.25	
07/18/2017	145.00/ 64.00	341.05	341.05	64.00	64.00	

07/19/2017	94.00/ 59.00	176.00	176.00	59.00	59.00
07/20/2017	94.00/ 59.00	0.00	0.00	44.25	44.25

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OEAE	17 OA OEAE	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,555.38
EPAAO11OEAE	17 OA OEAE	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	211.50

Totals by Label

EPAAO11OEAE	17 OA OEAE Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,766.88
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Totals by Payment Method

			GOVCC Total	2,555.38
			PERSONAL Total	211.50

Document History 08/24/2017 Vch: VCH149061

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/31/2017	10:41AMEST	GRAY, CARMENDORIS	
PREPARED	07/31/2017	10:55AMEST	GRAY, CARMENDORIS	
SIGNED	07/31/2017	2:27PMEST	Ferguson, Lincoln R	
AUTHORIZED	08/01/2017	6:11AMEST	HULL, GEORGE A	
ADJUSTED	08/10/2017	8:23AMEST	GRAY, CARMENDORIS	
PREPARED	08/10/2017	8:26AMEST	GRAY, CARMENDORIS	
ADJUSTED	08/10/2017	9:14AMEST	Ferguson, Lincoln R	
SIGNED	08/10/2017	9:15AMEST	Ferguson, Lincoln R	
AUTHORIZED	08/10/2017	9:18AMEST	GRANTHAM, NANCY A	
VOUCHER APPROVED	08/11/2017	12:45PMEST	TURNER, STEVE K	
PENDING	08/11/2017	12:46PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/11/2017	3:00PMEST	One, EAI User	
PENDING	08/11/2017	3:00PMEST	One, EAI User	
PAID	08/14/2017	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 Name:	VCH138660
Travel Authorization Number:	TAA04CPE	Trip Name:	Trip from Washington to Tulsa
TA Date:	05/11/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	4-SPEECH OR PRESENTATION	Document Detail:	staffing administrator who is giving speech
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Ferguson, Lincoln R	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	(b) (6) (b) (6)	EMAIL:	Ferguson.Lincoln@epa.gov
Office Phone:	202-564-1935	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: staffing administrator who is giving speech

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/17/17	04/18/17	OKLAHOMA CITY,OK	4-SPEECH OR PRESENTATION	97.00 / 59.00
04/18/17	04/19/17	TULSA,OK	4-SPEECH OR PRESENTATION	91.00 / 51.00
04/19/17	04/20/17	COLUMBIA,MO	4-SPEECH OR PRESENTATION	91.00 / 51.00
04/20/17	04/22/17	TULSA,OK	4-SPEECH OR PRESENTATION	91.00 / 51.00

Document Totals

Total Expenses:	2,706.36
Reimbursable Expenses:	2,706.36
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	478.39
Net to Government:	.00
Pay to Charge Card:	2,227.97

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,690.80	.00
Hotel Tax	48.92	.00
Lodging-PerDiem	473.50	.00
M&IE-PerDiem	388.50	.00
Misc Expense	89.89	.00
Transaction Fees	14.75	.00
Total Expenses:	2,706.36	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		430.80
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

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

Apr 17 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 04/17/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 547 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/17/2017 (b) (6), (b) (7)(C)

Emissions 213.3 lbs of CO2
Cost 430.80 USD

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

Apr 17 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 04/17/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 547 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/17/2017 (b) (6), (b) (7)(C)

Emissions 213.3 lbs of CO2
Cost 430.80 USD

ATL-Atlanta, GA (USA) (H to OKC-Oklahoma City, OK (U

Apr 17 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/17/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 758 miles
No Seat Assigned

Duration: Unknown Nonstop
Oklahoma City, OK (USA) (Will Rogers Apt) 04/17/2017 (b) (6), (b) (7)(C)

Emissions 295.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to OKC-Oklahoma City, OK (U

Apr 17 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/17/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 758 miles
No Seat Assigned

Duration: Unknown Nonstop
Oklahoma City, OK (USA) (Will Rogers Apt) 04/17/2017 (b) (6), (b) (7)(C)

Emissions 295.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to OKC-Oklahoma City, OK (U

Apr 17 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/17/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 758 miles
No Seat Assigned

Duration: Unknown Nonstop
Oklahoma City, OK (USA) (Will Rogers Apt) 04/17/2017 (b) (6), (b) (7)(C)

Emissions 295.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to OKC-Oklahoma City, OK (U

Apr 17 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/17/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 758 miles
No Seat Assigned

Duration: Unknown Nonstop
Oklahoma City, OK (USA) (Will Rogers Apt) 04/17/2017 (b) (6), (b) (7)(C)

Emissions 295.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to OKC-Oklahoma City, OK (U

Apr 17 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/17/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 758 miles
No Seat Assigned

Duration: Unknown Nonstop
Oklahoma City, OK (USA) (Will Rogers Apt) 04/17/2017 (b) (6), (b) (7)(C)

Emissions 295.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to OKC-Oklahoma City, OK (U

Apr 17 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/17/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 758 miles
No Seat Assigned

Duration: Unknown Nonstop
Oklahoma City, OK (USA) (Will Rogers Apt) 04/17/2017 (b) (6), (b) (7)(C)

Emissions 295.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to OKC-Oklahoma City, OK (U

Apr 17 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/17/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Oklahoma City, OK (USA) (Will Rogers Apt) 04/17/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 758 miles
No Seat Assigned

Emissions 295.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to OKC-Oklahoma City, OK (U

Apr 17 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/17/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Oklahoma City, OK (USA) (Will Rogers Apt 04/17/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 758 miles
No Seat Assigned

Emissions 295.6 lbs of CO2

Hotel

Aloft Hotels

209 N Walnut Ave Oklahoma City OK 73104 405-605-2100

Apr 17 Checking in: 04/17/2017

Checking out: 04/18/2017
Total Rate: 97.00 USD

Aloft Hotels

209 N Walnut Ave Oklahoma City OK 73104 405-605-2100

Apr 17 Checking in: 04/17/2017

Checking out: 04/18/2017
Total Rate: 97.00 USD

Aloft Hotels

209 N Walnut Ave Oklahoma City OK 73104 405-605-2100

Apr 17 Checking in: 04/17/2017

Checking out: 04/18/2017
Total Rate: 97.00 USD

Aloft Hotels

209 N Walnut Ave Oklahoma City OK 73104 405-605-2100

Apr 17 Checking in: 04/17/2017

Checking out: 04/18/2017
Total Rate: 97.00 USD

Aloft Hotels

209 N Walnut Ave Oklahoma City OK 73104 405-605-2100

Apr 17 Checking in: 04/17/2017

Checking out: 04/18/2017
Total Rate: 97.00 USD

Aloft Hotels

209 N Walnut Ave Oklahoma City OK 73104 405-605-2100

Apr 17 Checking in: 04/17/2017

Checking out: 04/18/2017
Total Rate: 97.00 USD

Aloft Hotels

209 N Walnut Ave Oklahoma City OK 73104 405-605-2100

Apr 17 Checking in: 04/17/2017

Checking out: 04/18/2017
Total Rate: 97.00 USD

Aloft Hotels

209 N Walnut Ave Oklahoma City OK 73104 405-605-2100

Apr 17 Checking in: 04/17/2017

Checking out: 04/18/2017
Total Rate: 97.00 USD

Tuesday April 18, 2017

Aloft Hotels

200 Civic Center Tulsa OK 74103 918-947-8200

Apr 18 Checking in: 04/18/2017

Checking out: 04/19/2017
Total Rate: 90.00 USD

Aloft Hotels

200 Civic Center Tulsa OK 74103 918-947-8200

Apr 18 Checking in: 04/18/2017

Checking out: 04/19/2017
Total Rate: 90.00 USD

Aloft Hotels

200 Civic Center Tulsa OK 74103 918-947-8200

Apr 18 Checking in: 04/18/2017

Checking out: 04/19/2017
Total Rate: 90.00 USD

Aloft Hotels

200 Civic Center Tulsa OK 74103 918-947-8200

Apr 18 Checking in: 04/18/2017

Checking out: 04/19/2017
Total Rate: 90.00 USD

Aloft Hotels

200 Civic Center Tulsa OK 74103 918-947-8200

Apr 18 Checking in: 04/18/2017

Checking out: 04/19/2017
Total Rate: 90.00 USD

Aloft Hotels

200 Civic Center Tulsa OK 74103 918-947-8200

Apr 18 Checking in: 04/18/2017

Checking out: 04/19/2017
Total Rate: 90.00 USD

Aloft Hotels

200 Civic Center Tulsa OK 74103 918-947-8200

Apr 18 Checking in: 04/18/2017

Checking out: 04/19/2017
Total Rate: 90.00 USD

Aloft Hotels

200 Civic Center Tulsa OK 74103 918-947-8200

Apr 18 Checking in: 04/18/2017

Checking out: 04/19/2017
Total Rate: 90.00 USD

Air

Wednesday April 19, 2017

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

Apr 19 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 (b) (6), (b) (7)(C)

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 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 (b) (6), (b) (7)(C)

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 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 (b) (6), (b) (7)(C)

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 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 (b) (6), (b) (7)(C)

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 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 (b) (6), (b) (7)(C)

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 Amer**(b) (6), (b) (7)(C)**
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 **(b) (6), (b) (7)(C)**
Confirmation Number: **(b) (6)**

Flight Information
Distance 584 miles
No Seat Assigned

Duration: Unknown Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 **(b) (6), (b) (7)(C)**

Emissions 227.8 lbs of CO2

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

Apr 19 **(b) (6), (b) (7)(C)**
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 **(b) (6), (b) (7)(C)**
Confirmation Number: **(b) (6)**

Flight Information
Distance 584 miles
No Seat Assigned

Duration: Unknown Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 **(b) (6), (b) (7)(C)**

Emissions 227.8 lbs of CO2

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

Apr 19 **(b) (6), (b) (7)(C)**
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 **(b) (6), (b) (7)(C)**
Confirmation Number: **(b) (6)**

Flight Information
Distance 584 miles
No Seat Assigned

Duration: Unknown Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 **(b) (6), (b) (7)(C)**

Emissions 227.8 lbs of CO2

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

Apr 19 **(b) (6), (b) (7)(C)**
Chicago, IL (USA) (OHare Apt) 04/19/2017 **(b) (6), (b) (7)(C)**
Confirmation Number: **(b) (6)**

Flight Information
Distance 315 miles
No Seat Assigned

Duration: Unknown Nonstop
Columbia, MO (USA) 04/19/2017 **(b) (6), (b) (7)(C)**

Emissions 122.8 lbs of CO2

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

Apr 19 **(b) (6), (b) (7)(C)**
Chicago, IL (USA) (OHare Apt) 04/19/2017 **(b) (6), (b) (7)(C)**
Confirmation Number: **(b) (6)**

Flight Information
Distance 315 miles
No Seat Assigned

Duration: Unknown Nonstop
Columbia, MO (USA) 04/19/2017 **(b) (6), (b) (7)(C)**

Emissions 122.8 lbs of CO2

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

Apr 19 **(b) (6), (b) (7)(C)**
Chicago, IL (USA) (OHare Apt) 04/19/2017 **(b) (6), (b) (7)(C)**
Confirmation Number: **(b) (6)**

Flight Information
Distance 315 miles
No Seat Assigned

Duration: Unknown Nonstop
Columbia, MO (USA) 04/19/2017 **(b) (6), (b) (7)(C)**

Emissions 122.8 lbs of CO2

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

Apr 19 **(b) (6), (b) (7)(C)**
Chicago, IL (USA) (OHare Apt) 04/19/2017 **(b) (6), (b) (7)(C)**
Confirmation Number: **(b) (6)**

Flight Information
Distance 315 miles
No Seat Assigned

Duration: Unknown Nonstop
Columbia, MO (USA) 04/19/2017 **(b) (6), (b) (7)(C)**

Emissions 122.8 lbs of CO2

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

Apr 19 **(b) (6), (b) (7)(C)**
Chicago, IL (USA) (OHare Apt) 04/19/2017 **(b) (6), (b) (7)(C)**
Confirmation Number: **(b) (6)**

Flight Information
Distance 315 miles
No Seat Assigned

Duration: Unknown Nonstop
Columbia, MO (USA) 04/19/2017 **(b) (6), (b) (7)(C)**

Emissions 122.8 lbs of CO2

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

Apr 19 **(b) (6), (b) (7)(C)**
Chicago, IL (USA) (OHare Apt) 04/19/2017 **(b) (6), (b) (7)(C)**
Confirmation Number: **(b) (6)**

Flight Information

Duration: Unknown Nonstop
Columbia, MO (USA) 04/19/2017 **(b) (6), (b) (7)(C)**

Distance 315 miles
No Seat Assigned

Emissions 122.8 lbs of CO2

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

Apr 19 (b) (6), (b) (7)(C)
Chicago, IL (USA) (OHare Apt) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Columbia, MO (USA) 04/19/2017 (b) (6), (b) (7)(C)

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 (b) (6), (b) (7)(C)
Chicago, IL (USA) (OHare Apt) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Columbia, MO (USA) 04/19/2017 (b) (6), (b) (7)(C)

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: 149.00 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: 149.00 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: 149.00 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: 149.00 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: 149.00 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: 149.00 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: 149.00 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: 149.00 USD

Air

Thursday April 20, 2017

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

Apr 20 (b) (6), (b) (7)(C)
Columbia, MO (USA) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 489 miles

Emissions 190.7 lbs of CO2

No Seat Assigned

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

Apr 20 (b) (6), (b) (7)(C)
Columbia, MO (USA) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 489 miles
No Seat Assigned

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Emissions 190.7 lbs of CO2

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

Apr 20 (b) (6), (b) (7)(C)
Columbia, MO (USA) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 489 miles
No Seat Assigned

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Emissions 190.7 lbs of CO2

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

Apr 20 (b) (6), (b) (7)(C)
Columbia, MO (USA) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 489 miles
No Seat Assigned

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Emissions 190.7 lbs of CO2

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

Apr 20 (b) (6), (b) (7)(C)
Columbia, MO (USA) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 489 miles
No Seat Assigned

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Emissions 190.7 lbs of CO2

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

Apr 20 (b) (6), (b) (7)(C)
Columbia, MO (USA) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 489 miles
No Seat Assigned

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Emissions 190.7 lbs of CO2

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

Apr 20 (b) (6), (b) (7)(C)
Columbia, MO (USA) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 489 miles
No Seat Assigned

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Emissions 190.7 lbs of CO2

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

Apr 20 (b) (6), (b) (7)(C)
Columbia, MO (USA) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 489 miles
No Seat Assigned

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Emissions 190.7 lbs of CO2

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

Apr 20 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 237 miles
No Seat Assigned

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Emissions 92.4 lbs of CO2

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

Apr 20 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

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

Apr 20 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

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

Apr 20 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

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

Apr 20 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

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

Apr 20 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

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

Apr 20 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

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

Apr 20 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

Hotel

Doubletree

616 West 7th St Tulsa OK 74127 918-587-8000

Apr 20 Checking in: 04/20/2017

Checking out: 04/21/2017
Total Rate: 113.75 USD

Doubletree

616 West 7th St Tulsa OK 74127 918-587-8000

Apr 20 Checking in: 04/20/2017

Checking out: 04/21/2017
Total Rate: 113.75 USD

Doubletree

616 West 7th St Tulsa OK 74127 918-587-8000

Apr 20 Checking in: 04/20/2017

Checking out: 04/21/2017
Total Rate: 113.75 USD

Doubletree

616 West 7th St Tulsa OK 74127 918-587-8000

Apr 20 Checking in: 04/20/2017

Checking out: 04/21/2017

Total Rate: 113.75 USD

Doubletree

616 West 7th St Tulsa OK 74127 918-587-8000

Apr 20 Checking in: 04/20/2017

Checking out: 04/21/2017

Total Rate: 113.75 USD

Doubletree

616 West 7th St Tulsa OK 74127 918-587-8000

Apr 20 Checking in: 04/20/2017

Checking out: 04/21/2017

Total Rate: 113.75 USD

Doubletree

616 West 7th St Tulsa OK 74127 918-587-8000

Apr 20 Checking in: 04/20/2017

Checking out: 04/21/2017

Total Rate: 113.75 USD

Doubletree

616 West 7th St Tulsa OK 74127 918-587-8000

Apr 20 Checking in: 04/20/2017

Checking out: 04/21/2017

Total Rate: 113.75 USD

Air

Friday April 21, 2017

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

Apr 21 (b) (6), (b) (7)(C)

Oklahoma City, OK (USA) (Will Rogers Apt 04/21/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 175 miles

No Seat Assigned

Emissions 68.3 lbs of CO2

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

Apr 21 (b) (6), (b) (7)(C)

Oklahoma City, OK (USA) (Will Rogers Apt 04/21/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 175 miles

No Seat Assigned

Emissions 68.3 lbs of CO2

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

Apr 21 (b) (6), (b) (7)(C)

Oklahoma City, OK (USA) (Will Rogers Apt 04/21/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 175 miles

No Seat Assigned

Emissions 68.3 lbs of CO2

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

Apr 21 (b) (6), (b) (7)(C)

Oklahoma City, OK (USA) (Will Rogers Apt 04/21/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 175 miles

No Seat Assigned

Emissions 68.3 lbs of CO2

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

Apr 21 (b) (6), (b) (7)(C)

Oklahoma City, OK (USA) (Will Rogers Apt 04/21/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 175 miles

No Seat Assigned

Emissions 68.3 lbs of CO2

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

Apr 21	(b) (6), (b) (7)(C) Oklahoma City, OK (USA) (Will Rogers Apt 04/21/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 175 miles No Seat Assigned	Emissions 68.3 lbs of CO2
OKC-Oklahoma City, OK (U to DFW-Dallas / Ft. Worth,		
Apr 21	(b) (6), (b) (7)(C) Oklahoma City, OK (USA) (Will Rogers Apt 04/21/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 175 miles No Seat Assigned	Emissions 68.3 lbs of CO2
OKC-Oklahoma City, OK (U to DFW-Dallas / Ft. Worth,		
Apr 21	(b) (6), (b) (7)(C) Oklahoma City, OK (USA) (Will Rogers Apt 04/21/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 175 miles No Seat Assigned	Emissions 68.3 lbs of CO2
DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int		
Apr 21	(b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: 1 Hour 7 Minutes Nonstop Tulsa, OK (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 237 miles No Seat Assigned	Emissions 92.4 lbs of CO2
DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int		
Apr 21	(b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: 1 Hour 7 Minutes Nonstop Tulsa, OK (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 237 miles No Seat Assigned	Emissions 92.4 lbs of CO2
DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int		
Apr 21	(b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: 1 Hour 7 Minutes Nonstop Tulsa, OK (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 237 miles No Seat Assigned	Emissions 92.4 lbs of CO2
DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int		
Apr 21	(b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: 1 Hour 7 Minutes Nonstop Tulsa, OK (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 237 miles No Seat Assigned	Emissions 92.4 lbs of CO2
DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int		
Apr 21	(b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: 1 Hour 7 Minutes Nonstop Tulsa, OK (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 237 miles No Seat Assigned	Emissions 92.4 lbs of CO2
DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int		
Apr 21	(b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: 1 Hour 7 Minutes Nonstop Tulsa, OK (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 237 miles No Seat Assigned	Emissions 92.4 lbs of CO2

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

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

Apr 21 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 7 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

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

Apr 21 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 7 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

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

Apr 21 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

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

Apr 21 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

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

Apr 21 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

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

Apr 21 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

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

Apr 21 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

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

Apr 21 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

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

Apr 21 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 237 miles
No Seat Assigned

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

Apr 21 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 237 miles
No Seat Assigned

Monday April 24, 2017

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

Apr 24 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 671 miles
No Seat Assigned

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

Apr 24 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 671 miles
No Seat Assigned

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

Apr 24 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 671 miles
No Seat Assigned

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

Apr 24 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 671 miles
No Seat Assigned

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

Apr 24 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 671 miles
No Seat Assigned

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

Apr 24 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 671 miles
No Seat Assigned

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

Apr 24 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)

Emissions 92.4 lbs of CO2

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)

Emissions 92.4 lbs of CO2

Duration: 1 Hour 56 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)

Emissions 261.7 lbs of CO2
Cost 665.80 USD

Duration: 1 Hour 56 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)

Emissions 261.7 lbs of CO2
Cost 665.80 USD

Duration: 1 Hour 56 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)

Emissions 261.7 lbs of CO2
Cost 665.80 USD

Duration: 1 Hour 56 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)

Emissions 261.7 lbs of CO2
Cost 665.80 USD

Duration: 1 Hour 56 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)

Emissions 261.7 lbs of CO2
Cost 665.80 USD

Duration: 1 Hour 56 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)

Emissions 261.7 lbs of CO2
Cost 665.80 USD

Duration: 1 Hour 56 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 671 miles
No Seat Assigned

Emissions 261.7 lbs of CO2
Cost 665.80 USD

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

Apr 24 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 56 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 671 miles
No Seat Assigned

Emissions 261.7 lbs of CO2
Cost 665.80 USD

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

Apr 24 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 42 Minutes Nonstop
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C)

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 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 42 Minutes Nonstop
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C)

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 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 42 Minutes Nonstop
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C)

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 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 42 Minutes Nonstop
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C)

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 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 42 Minutes Nonstop
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C)

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 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 42 Minutes Nonstop
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C)

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 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 42 Minutes Nonstop
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C)

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 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 516 miles
No Seat Assigned

Duration: 1 Hour 42 Minutes Nonstop
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C)

Emissions 201.2 lbs of CO2

RSW-Fort Myers, FL (USA) to (b) (6), (b) (7) Washington, DC (USA)

Apr 24 (b) (6), (b) (7)(C)
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 893 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C)

Emissions 348.3 lbs of CO2

RSW-Fort Myers, FL (USA) to (b) (6), (b) (7) Washington, DC (USA)

Apr 24 (b) (6), (b) (7)(C)
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 893 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C)

Emissions 348.3 lbs of CO2

RSW-Fort Myers, FL (USA) to (b) (6), (b) (7) Washington, DC (USA)

Apr 24 (b) (6), (b) (7)(C)
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 893 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C)

Emissions 348.3 lbs of CO2

RSW-Fort Myers, FL (USA) to (b) (6), (b) (7) Washington, DC (USA)

Apr 24 (b) (6), (b) (7)(C)
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 893 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C)

Emissions 348.3 lbs of CO2

RSW-Fort Myers, FL (USA) to (b) (6), (b) (7) Washington, DC (USA)

Apr 24 (b) (6), (b) (7)(C)
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 893 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C)

Emissions 348.3 lbs of CO2

RSW-Fort Myers, FL (USA) to (b) (6), (b) (7) Washington, DC (USA)

Apr 24 (b) (6), (b) (7)(C)
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 893 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C)

Emissions 348.3 lbs of CO2

RSW-Fort Myers, FL (USA) to (b) (6), (b) (7) Washington, DC (USA)

Apr 24 (b) (6), (b) (7)(C)
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 893 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C)

Emissions 348.3 lbs of CO2

RSW-Fort Myers, FL (USA) to (b) (6), (b) (7) Washington, DC (USA)

Apr 24 (b) (6), (b) (7)(C)
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 893 miles
 No Seat Assigned

Emissions 348.3 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		1,844.36	Total Per Diem Expenses:		862.00
Date	Description	Category	Cost	Pay Method	Per Diem	
04/14/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail						
04/17/2017	Airline Flight	Com. Carrier	1,553.60	GOVCC		
04/17/2017	Hotel Tax (CONUS Only)	Hotel Tax	13.46	GOVCC		
04/17/2017	Lodging	Lodging-PerDiem	97.00	GOVCC	*	
Comment: Conf Num: (b) (6) Cmt:						
04/17/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*	
04/18/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*	
04/18/2017	Car Service	Misc Expense	5.90	PERSONAL		
04/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	20.08	GOVCC		
04/19/2017	Lodging	Lodging-PerDiem	149.00	GOVCC	*	
Comment: Conf Num: (b) (6) Cmt:						
04/19/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*	
04/20/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail						
04/20/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail						
04/20/2017	Hotel Tax (CONUS Only)	Hotel Tax	15.38	GOVCC		
04/20/2017	Lodging	Lodging-PerDiem	113.75	GOVCC	*	
Comment: Conf Num: (b) (6) Cmt:						
04/20/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*	
04/20/2017	Car Service	Misc Expense	10.98	PERSONAL		
04/21/2017	Lodging	Lodging-PerDiem	113.75	GOVCC	*	
04/21/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*	
04/21/2017	Car Service	Misc Expense	6.79	PERSONAL		
04/21/2017	Car Service	Misc Expense	6.00	PERSONAL		
04/21/2017	Copies	Misc Expense	13.52	PERSONAL		
04/22/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*	
04/22/2017	Public Transit	Misc Expense	15.00	PERSONAL		
04/23/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*	
04/24/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail						
04/24/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*	
04/24/2017	Car Service	Misc Expense	31.70	PERSONAL		
05/11/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					862.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/17/2017	97.00/ 59.00	97.00	97.00	44.25	44.25	
04/18/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/19/2017	91.00/ 51.00	149.00	149.00	51.00	51.00	
04/20/2017	91.00/ 51.00	113.75	113.75	51.00	51.00	
04/21/2017	91.00/ 51.00	113.75	113.75	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	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	2,227.97
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	478.39

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,706.36
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Totals by Payment Method

GOVCC Total	2,227.97
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Document History 08/24/2017 Vch: VCH138660**Copyright 1989-2009 Concur Government Edition: Concur Inc. Ferguson, Lincoln R. (b) (6)**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/11/2017	12:18PMEST	GRAY, CARMENDORIS	
PREPARED	05/15/2017	1:08PMEST	GRAY, CARMENDORIS	
SIGNED	05/15/2017	1:11PMEST	Ferguson, Lincoln R	
AUTHORIZED	05/15/2017	3:00PMEST	ALLEN, REGINALD E	
RETURNED	05/17/2017	7:06AMEST	PENNINGTON, SHAUN	
ADJUSTED	05/23/2017	8:51AMEST	GRAY, CARMENDORIS	
ADJUSTED	05/25/2017	6:26AMEST	GRAY, CARMENDORIS	
ADJUSTED	05/25/2017	6:53AMEST	GRAY, CARMENDORIS	
PREPARED	05/25/2017	6:54AMEST	GRAY, CARMENDORIS	
ADJUSTED	05/25/2017	6:56AMEST	Ferguson, Lincoln R	
SIGNED	05/25/2017	6:56AMEST	Ferguson, Lincoln R	
AUTHORIZED	05/25/2017	8:09AMEST	HULL, GEORGE A	
VOUCHER APPROVED	05/30/2017	11:21AMEST	TURNER, STEVE K	
PENDING	05/30/2017	11:21AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/30/2017	2:00PMEST	One, EAI User	
PENDING	05/30/2017	2:00PMEST	One, EAI User	
PAID	05/31/2017	4:00AMEST	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 Name:	VCH149077
Travel Authorization Number:	TAA04REI	Trip Name:	Trip from Washington to Tulsa
TA Date:	07/31/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support for the Administration
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Ferguson, Lincoln R	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	(b) (6) (b) (6)	EMAIL:	Ferguson.Lincoln@epa.gov
Office Phone:	202-564-1935	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Provide comms staff support for the Administration

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/26/17	07/30/17	TULSA, OK		91.00 / 51.00

Document Totals

Total Expenses:	653.66
Reimbursable Expenses:	653.66
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	89.25
Net to Government:	.00
Pay to Charge Card:	564.41

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	335.90	.00
Hotel Tax	25.76	.00
Lodging-PerDiem	188.00	.00
M&IE-PerDiem	89.25	.00
Transaction Fees	14.75	.00
Total Expenses:	653.66	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (6)	(b) (6)		301.60
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.

Air

Wednesday July 26, 2017

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 26 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/26/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/26/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2
 Cost 301.60 USD

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

Jul 26 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/26/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Tulsa, OK (USA) (Intl. Apt) 07/26/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 672 miles
 No Seat Assigned

Emissions 262.1 lbs of CO2

Sunday July 30, 2017

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

Jul 30 (b) (6), (b) (7)(C) Tulsa, OK (USA) (Intl. Apt) 07/30/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/30/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 672 miles
 No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Jul 30 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/30/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 07/30/2017 (b) (6), (b) (7)(C)
 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:		376.41	Total Per Diem Expenses:		277.25
Date	Description	Category	Cost	Pay Method	Per Diem	
07/24/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail						
07/26/2017	Airline Flight	Com. Carrier	301.60	GOVCC		
07/26/2017	Hotel Tax (CONUS Only)	Hotel Tax	12.30	GOVCC		
07/26/2017	Lodging	Lodging-PerDiem	91.00	GOVCC	*	
07/26/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*	
07/27/2017	Hotel Tax (CONUS Only)	Hotel Tax	13.46	GOVCC		
07/27/2017	Lodging	Lodging-PerDiem	97.00	GOVCC	*	
07/27/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*	
07/30/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*	
07/31/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 277.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/26/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
07/27/2017	91.00/ 51.00	97.00	97.00	51.00	51.00	
07/28/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
07/29/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
07/30/2017	91.00/ 51.00	0.00	0.00	38.25	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OEAE	17 OA OEAE	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	564.41
EPAAO11OEAE	17 OA OEAE	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	89.25

Totals by Label

EPAAO11OEAE	17 OA OEAE Total	A7T.20172018.B.11A.ZZZME8.MN111100.		653.66
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Totals by Payment Method

			GOVCC Total	564.41
			PERSONAL Total	89.25

Document History 08/24/2017 Vch: VCH149077

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/31/2017	11:03AMEST	GRAY, CARMENDORIS	
PREPARED	07/31/2017	11:12AMEST	GRAY, CARMENDORIS	
PREPARED	07/31/2017	2:08PMEST	GRAY, CARMENDORIS	
SIGNED	07/31/2017	2:28PMEST	Ferguson, Lincoln R	
AUTHORIZED	08/01/2017	6:12AMEST	HULL, GEORGE A	
VOUCHER APPROVED	08/02/2017	8:57AMEST	LEBLOND, CHARLES	
PENDING	08/02/2017	8:57AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/02/2017	11:00AMEST	One, EAI User	
PENDING	08/02/2017	11:00AMEST	One, EAI User	
PAID	08/02/2017	2:00PMEST	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 Name:	VCH137233
Travel Authorization Number:	TAA049MK	Trip Name:	Trip from Washington to Oklahoma City
TA Date:	05/01/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide staff comms support for the Administrator. Stayed with relative no lodging needed.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Ferguson, Lincoln R	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	(b) (6) (b) (6)	EMAIL:	Ferguson.Lincoln@epa.gov
Office Phone:	202-564-1935	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1			
Purpose:	Provide staff comms support for the Administrator. Stayed with relative no lodging needed.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
03/23/17	03/26/17	OKLAHOMA CITY, OK	9-OTHER TRAVEL	97.00 / 59.00

Document Totals

Total Expenses:	1,232.98
Reimbursable Expenses:	374.68
Non-Reimbursable Expenses:	858.30
Advance Applied:	.00
Net to Traveler:	359.93
Net to Government:	858.30
Pay to Charge Card:	14.75

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	858.30	.00
Lodging & M&IE	147.50	.00
Misc Expense	46.50	.00
Rental Car	165.93	.00
Transaction Fees	14.75	.00
Total Expenses:	1,232.98	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		447.60
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.

Air

Thursday March 23, 2017

(b) (6), (b) (7) Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 23 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C) Duration: 3 Hours 36 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 447.60 USD

(b) (6), (b) (7) Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 23 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C) Duration: 3 Hours 36 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 447.60 USD

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

Mar 23 (b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 (b) (6), (b) (7)(C) Duration: 58 Minutes Nonstop
Oklahoma City, OK (USA) (Will Rogers Apt 03/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 175 miles
No Seat Assigned

Emissions 92.8 lbs of CO2

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

Mar 23 (b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 (b) (6), (b) (7)(C) Duration: 58 Minutes Nonstop
Oklahoma City, OK (USA) (Will Rogers Apt 03/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 175 miles
No Seat Assigned

Emissions 92.8 lbs of CO2

Sunday March 26, 2017

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

Mar 26 (b) (6), (b) (7)(C) Oklahoma City, OK (USA) (Will Rogers Apt 03/26/2017 (b) (6), (b) (7)(C) Duration: 1 Hour 3 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/26/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 175 miles
No Seat Assigned

Emissions 92.8 lbs of CO2

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

Mar 26 (b) (6), (b) (7)(C) Oklahoma City, OK (USA) (Will Rogers Apt 03/26/2017 (b) (6), (b) (7)(C) Duration: 1 Hour 3 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/26/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 175 miles
No Seat Assigned

Emissions 92.8 lbs of CO2

DFW-Dallas / Ft. Worth, to (b) (6), (b) (7) Washington, DC (USA)

Mar 26 (b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/26/2017 (b) (6), (b) (7)(C) Duration: 2 Hours 51 Minutes Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 03/26/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2

DFW-Dallas / Ft. Worth, to (b) (6), (b) (7) Washington, DC (USA)

Mar 26 (b) (6), (b) (7)(C) Duration: 2 Hours 51 Minutes Nonstop

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		1,085.48	Total Per Diem Expenses:		147.50
Date	Description	Category	Cost	Pay Method	Per Diem	
03/22/2017	Travel Fee	Com. Carrier	34.30	CENTRAL BILL		
03/23/2017	Airline Flight	Com. Carrier	447.60	CENTRAL BILL		
03/23/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*	
03/23/2017	Rental Car	Rental Car	165.93	PERSONAL		
03/24/2017	M&IE	Lodging & M&IE	59.00	PERSONAL	*	
03/25/2017	Travel Fee	Com. Carrier	34.30	CENTRAL BILL		
03/25/2017	Airline Flight	Com. Carrier	307.80	CENTRAL BILL		
03/26/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*	
03/26/2017	Trans - Office/Residence	Misc Expense	30.00	PERSONAL		
03/26/2017	Gas-Rental/Govt Car	Misc Expense	13.00	PERSONAL		
03/26/2017	Tolls (HWY, Bridge, ETC)	Misc Expense	3.50	PERSONAL		
03/27/2017	Travel Fee	Com. Carrier	34.30	CENTRAL BILL		
05/01/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					147.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/23/2017	97.00/ 59.00	0.00	0.00	44.25	44.25	
03/24/2017	97.00/ 59.00	0.00	0.00	59.00	59.00	
03/25/2017	97.00/ 59.00	0.00	0.00	0.00	0.00	
03/26/2017	97.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110EAE	16 OA OEAE	AT6.20162017.B.11A.ZZZME8.MN111100.	CENTRAL BILL	858.30
EPAAO110EAE	16 OA OEAE	AT6.20162017.B.11A.ZZZME8.MN111100.	GOVCC	14.75
EPAAO110EAE	16 OA OEAE	AT6.20162017.B.11A.ZZZME8.MN111100.	PERSONAL	359.93

Totals by Label

EPAAO110EAE	16 OA OEAE Total	AT6.20162017.B.11A.ZZZME8.MN111100.		1,232.98
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Totals by Payment Method

	CENTRAL BILL Total	858.30
	GOVCC Total	14.75
	PERSONAL Total	359.93

Document History 08/24/2017 Vch: VCH137233

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/01/2017	1:11PMEST	COX, ANGELA D	
SIGNED	05/10/2017	9:07AMEST	Ferguson, Lincoln R	
AUTHORIZED	05/10/2017	2:26PMEST	HULL, GEORGE A	
VOUCHER APPROVED	05/11/2017	12:51PMEST	POWERS, JEANNA M	
PENDING	05/11/2017	12:51PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/11/2017	3:00PMEST	One, EAI User	
PENDING	05/11/2017	3:00PMEST	One, EAI User	
PAID	05/12/2017	5:00AMEST	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:	VCH145001
Travel Authorization Number:	TAA04J58	Trip Name:	Trip from Washington to Tulsa
TA Date:	06/26/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support for the Administrator
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Ferguson, Lincoln R	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	(b) (6) (b) (6)	EMAIL:	Ferguson.Lincoln@epa.gov
Office Phone:	202-564-1935	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Provide comms staff support for the Administrator

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/25/17	05/26/17	TULSA, OK	9-OTHER TRAVEL	91.00 / 51.00

Document Totals

Total Expenses:	679.53
Reimbursable Expenses:	679.53
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	76.50
Net to Government:	.00
Pay to Charge Card:	603.03

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	485.90	.00
M&IE-PerDiem	76.50	.00
Rental Car	102.38	.00
Transaction Fees	14.75	.00
Total Expenses:	679.53	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (6)	(b) (6)		451.60
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
RENTAL	Hertz	(b) (6)		44.08

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: DTW-Detroit, MI (USA) (Metropolitan Apt)

Air

Thursday May 25, 2017

(b) (6), (b) (7) **Washington, DC (USA) to DTW-Detroit, MI (USA) (M**

May 25 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 05/25/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/25/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2
Cost 451.60 USD

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

May 25 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 05/25/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 05/25/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

Car

Car Rental at TUL-Tulsa, OK (USA) (Int

May 25 Hertz Picking Up 05/25/2017 (b) (6), (b) (7)(C) Picking Up at TUL-Tulsa, OK (USA) (Int Confirmation Number: (b) (6) Returning 05/26/2017 (b) (6), (b) (7)(C) Returning to TUL-Tulsa, OK (USA) (Int Total Rate: 44.08 USD

Air

Friday May 26, 2017

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

May 26 (b) (6), (b) (7)(C) Tulsa, OK (USA) (IntL. Apt) 05/26/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/26/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to RIC-Richmond, VA (USA)

May 26 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/26/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: Unknown Nonstop
Richmond, VA (USA) 05/27/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 480 miles
No Seat Assigned

Emissions 187.2 lbs of CO2

Expenses

Trip#:	Total Non-Per Diem Expenses:		603.03	Total Per Diem Expenses:		76.50
Date	Description	Category	Cost	Pay Method	Per Diem	
05/24/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail						
05/25/2017	Airline Flight	Com. Carrier	451.60	GOVCC		
05/25/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*	
05/25/2017	Rental Car	Rental Car	102.38	GOVCC		
05/26/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*	
06/26/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip# 1 Total Per Diem Allowances: 76.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/25/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
05/26/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OEAE	17 OA OEAE	H7T.20172018.B.11.ZZZME8.MN111100.	GOVCC	603.03
EPAAO11OEAE	17 OA OEAE	H7T.20172018.B.11.ZZZME8.MN111100.	PERSONAL	76.50
Totals by Label				
EPAAO11OEAE	17 OA OEAE Total	H7T.20172018.B.11.ZZZME8.MN111100.		679.53
Totals by Payment Method				
			GOVCC Total	603.03
			PERSONAL Total	76.50

Document History 08/24/2017 Vch: VCH145001

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/26/2017	12:33PMEST	Ferguson, Lincoln R	
SIGNED	06/26/2017	1:56PMEST	Ferguson, Lincoln R	
AUTHORIZED	06/26/2017	2:10PMEST	HULL, GEORGE A	
VOUCHER APPROVED	06/28/2017	8:00AMEST	TURNER, STEVE K	
PENDING	06/28/2017	8:00AMEST	SYSUTILITY	
PAID	06/28/2017	11:00AMEST	One, EAI User	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature: _____

Date:

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH148552
Travel Authorization Number:	TAA04NV7	Trip Name:	Washington, DC to Atlanta, GA then drive to Macon GA and return.
TA Date:	07/26/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To advance for the Administrator to participate in a tour, give a speech and attend a roundtable discussion at the Gully Branch Tree Farm.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	McMurray, Forrest Williams	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	,	EMAIL:	McMurray.Forrest@epa.gov
Office Phone:	202-564-5088	Cell Phone:	
Home Address:	,	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1
Purpose:	To advance for the Administrator to participate in a tour, give a speech and attend a roundtable discussion at the Gully Branch Tree Farm.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/06/17	07/07/17	COCHRAN, GA		91.00 / 51.00

Document Totals

Total Expenses:	536.97
Reimbursable Expenses:	536.97
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	57.70
Net to Government:	.00
Pay to Charge Card:	479.27

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	350.70	.00
Hotel Tax	14.10	.00
Lodging-PerDiem	70.00	.00
M&IE-PerDiem	76.50	.00
Misc Expense	10.92	.00
Transaction Fees	14.75	.00
Total Expenses:	536.97	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (1)	(b) (6)		316.40

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) **TO:** ATL-Atlanta, GA (USA) (Hartsfield IntL.

Air

Thursday July 06, 2017

(b) (6), (b) (7)(C) **Washington, DC (USA) to ATL-Atlanta, GA (USA) (H**

Jul 06 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Emissions 212.9 lbs of CO2
 Cost 316.40 USD

Flight Information
 Distance 546 miles
 No Seat Assigned

(b) (6), (b) (7)(C) **Washington, DC (USA) to ATL-Atlanta, GA (USA) (H**

Jul 06 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Emissions 212.9 lbs of CO2
 Cost 316.40 USD

Flight Information
 Distance 546 miles
 No Seat Assigned

Friday July 07, 2017

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 07 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/07/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/07/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Emissions 212.9 lbs of CO2

Flight Information
 Distance 546 miles
 No Seat Assigned

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 07 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/07/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/07/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Emissions 212.9 lbs of CO2

Flight Information
 Distance 546 miles
 No Seat Assigned

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	390.47	Total Per Diem Expenses:	146.50
Date	Description	Category	Cost	Pay Method	Per Diem
06/30/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment: LB ATRS Domestic w-Air-Rail					
07/06/2017	Airline Flight	Com. Carrier	316.40	GOVCC	
07/06/2017	Hotel Tax (CONUS Only)	Hotel Tax	14.10	GOVCC	
07/06/2017	Lodging	Lodging-PerDiem	70.00	GOVCC	*
07/06/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
07/06/2017	Trans - Office/Residence	Misc Expense	10.92	PERSONAL	
07/07/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
07/26/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 146.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/06/2017	91.00/ 51.00	70.00	70.00	38.25	38.25	
07/07/2017	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	449.55
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	87.42

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		536.97
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Totals by Payment Method

GOVCC Total	449.55
PERSONAL Total	87.42

Document History 09/05/2017 Vch: VCH148552

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/26/2017	1:36PMEST	DAVIS, GWENDER G	
PREPARED	07/26/2017	1:44PMEST	DAVIS, GWENDER G	
SIGNED	07/31/2017	8:38AMEST	McMurray, Forrest Williams	
AUTHORIZED	07/31/2017	8:44AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	08/02/2017	6:30AMEST	PENNINGTON, SHAUN	
PENDING	08/02/2017	6:30AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/02/2017	8:07AMEST	One, EAI User	
PENDING	08/02/2017	8:07AMEST	One, EAI User	
PAID	08/02/2017	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: _____

Document Header Information

Document Type: Vch Document VCH150989
Name:
Travel Authorization Number: TAA04TKC Trip Name: Trip from Washington to Des Moines, IA to Dallas, TX and return.
TA Date: 08/15/17 Currency: USD
Organization: EPAAO11IO Current Status: PAID
Purpose: 2-INFORMATIONAL Document to advance for The Administrator to travel to Des Moines to meet with the Iowa Governor and other state officials. He is also participating in a roundtable that focuses on the Waters of the United States rule; then - The Administrator will be touring the Toyota facility as well as meet with Toyota executives on various air issues and meet with state government officials.
MEETING Detail:
Type Code: TEMPORARY DUTY

Traveler Profile

Name: McMurray, Forrest Williams ID: (b) (6)
TID: (b) (6) Organization: EPAAO11IO
Title: Duty Station:
Security Cl: Card: CARDHOLDER EXEMPT
Office Address: , EMAIL: McMurray.Forrest@epa.gov
Office Phone: 202-564-5088 Cell Phone:
Home Address: , Home Phone: (b) (6)
Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
Purpose: to advance for The Administrator to travel to Des Moines to meet with the Iowa Governor and other state officials. He is also participating in a roundtable that focuses on the Waters of the United States rule; then - The Administrator will be touring the Toyota facility as well as meet with Toyota executives on various air issues and meet with state government officials.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/06/17	08/08/17	URBANDALE, IA		107.00 / 59.00
08/08/17	08/11/17	DALLAS, TX		135.00 / 64.00

Document Totals

Total Expenses: 1,933.62
Reimbursable Expenses: 1,933.62
Non-Reimbursable Expenses: .00
Advance Applied: .00
Net to Traveler: 62.51
Net to Government: .00
Pay to Charge Card: 1,871.11

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	816.50	.00
Hotel Tax	80.16	.00
Lodging-PerDiem	571.00	.00
M&IE-PerDiem	343.25	.00
Misc Expense	107.96	.00
Transaction Fees	14.75	.00
Total Expenses:	1,933.62	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)	(b) (6)		782.20
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Preferred Hotels	(b) (6)	Urbandale,IA	318.00
LODGE	Indigo Hotels	(b) (6)	Dallas, TX	357.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: ORD-Chicago, IL (USA) (OHare Apt)

Air

Sunday August 06, 2017

(b) (6), (b) (7) Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Aug 06 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 08/06/2017 (b) (6), (b) (7)(C) Chicago, IL (USA) (OHare Apt) 08/06/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Flight Information
 Distance 610 miles
 No Seat Assigned

Chicago, IL (USA) (OHare Apt) 08/06/2017 (b) (6), (b) (7)(C)

Emissions 237.9 lbs of CO2
 Cost 782.20 USD

(b) (6), (b) (7) Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Aug 06 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 08/06/2017 (b) (6), (b) (7)(C) Chicago, IL (USA) (OHare Apt) 08/06/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Flight Information
 Distance 610 miles
 No Seat Assigned

Chicago, IL (USA) (OHare Apt) 08/06/2017 (b) (6), (b) (7)(C)

Emissions 237.9 lbs of CO2
 Cost 782.20 USD

(b) (6), (b) (7) Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Aug 06 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 08/06/2017 (b) (6), (b) (7)(C) Chicago, IL (USA) (OHare Apt) 08/06/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Flight Information
 Distance 610 miles
 No Seat Assigned

Chicago, IL (USA) (OHare Apt) 08/06/2017 (b) (6), (b) (7)(C)

Emissions 237.9 lbs of CO2
 Cost 782.20 USD

ORD-Chicago, IL (USA) (O to DSM-Des Moines, IA (USA)

Aug 06 (b) (6), (b) (7)(C) Chicago, IL (USA) (OHare Apt) 08/06/2017 (b) (6), (b) (7)(C) Des Moines, IA (USA) 08/06/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Flight Information
 Distance 298 miles
 No Seat Assigned

Des Moines, IA (USA) 08/06/2017 (b) (6), (b) (7)(C)

Emissions 116.2 lbs of CO2

ORD-Chicago, IL (USA) (O to DSM-Des Moines, IA (USA)

Aug 06 (b) (6), (b) (7)(C) Chicago, IL (USA) (OHare Apt) 08/06/2017 (b) (6), (b) (7)(C) Des Moines, IA (USA) 08/06/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Flight Information
 Distance 298 miles
 No Seat Assigned

Des Moines, IA (USA) 08/06/2017 (b) (6), (b) (7)(C)

Emissions 116.2 lbs of CO2

ORD-Chicago, IL (USA) (O to DSM-Des Moines, IA (USA)

Aug 06 (b) (6), (b) (7)(C) Chicago, IL (USA) (OHare Apt) 08/06/2017 (b) (6), (b) (7)(C) Des Moines, IA (USA) 08/06/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Flight Information
 Distance 298 miles
 No Seat Assigned

Des Moines, IA (USA) 08/06/2017 (b) (6), (b) (7)(C)

Emissions 116.2 lbs of CO2

Hotel

Preferred Hotels

11167 Hickman Rd Urbandale IA 50322 515-276-1126

Aug 06 Checking in: 08/06/2017

Checking out: 08/08/2017

Total Rate: 318.00 USD

Preferred Hotels

11167 Hickman Rd Urbandale IA 50322 515-276-1126

Aug 06 Checking in: 08/06/2017

Checking out: 08/08/2017

Total Rate: 318.00 USD

Preferred Hotels

11167 Hickman Rd Urbandale IA 50322 515-276-1126

Aug 06 Checking in: 08/06/2017

Checking out: 08/08/2017

Total Rate: 318.00 USD

Air

Tuesday August 08, 2017

DSM-Des Moines, IA (USA) to DFW-Dallas / Ft. Worth,

Aug 08 (b) (6), (b) (7)(C)

Des Moines, IA (USA) 08/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 08/08/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 625 miles

No Seat Assigned

Emissions 243.8 lbs of CO2

DSM-Des Moines, IA (USA) to DFW-Dallas / Ft. Worth,

Aug 08 (b) (6), (b) (7)(C)

Des Moines, IA (USA) 08/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 08/08/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 625 miles

No Seat Assigned

Emissions 243.8 lbs of CO2

DSM-Des Moines, IA (USA) to DFW-Dallas / Ft. Worth,

Aug 08 (b) (6), (b) (7)(C)

Des Moines, IA (USA) 08/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 08/08/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 625 miles

No Seat Assigned

Emissions 243.8 lbs of CO2

Hotel

Indigo Hotels

1933 Main St Dallas TX 75201 214-741-7700

Aug 08 Checking in: 08/08/2017

Checking out: 08/11/2017

Total Rate: 357.00 USD

Indigo Hotels

1933 Main St Dallas TX 75201 214-741-7700

Aug 08 Checking in: 08/08/2017

Checking out: 08/11/2017

Total Rate: 357.00 USD

Indigo Hotels

1933 Main St Dallas TX 75201 214-741-7700

Aug 08 Checking in: 08/08/2017

Checking out: 08/11/2017

Total Rate: 357.00 USD

Air

Friday August 11, 2017

DFW-Dallas / Ft. Worth, to (b) (6), (b) (7) Washington, DC (USA)

Aug 11 (b) (6), (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 08/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 08/11/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 1189 miles

No Seat Assigned

Emissions 463.7 lbs of CO2

DFW-Dallas / Ft. Worth, to (b) (6), (b) (7) Washington, DC (USA)

Aug 11 (b) (6), (b) (7)(C)
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 08/11/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 08/11/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2

DFW-Dallas / Ft. Worth, to (b) (6), (b) (7) Washington, DC (USA)

Aug 11 (b) (6), (b) (7)(C)
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 08/11/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 08/11/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		1,019.37	Total Per Diem Expenses:		914.25
Date	Description	Category	Cost	Pay Method	Per Diem	
08/03/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
08/06/2017	Airline Flight	Com. Carrier	782.20	GOVCC		
08/06/2017	Hotel Tax (CONUS Only)	Hotel Tax	12.84	GOVCC		
08/06/2017	Lodging	Lodging-PerDiem	107.00	GOVCC	*	
Comment:	Conf Num: (b) (6)	Cmt:				
08/06/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*	
08/06/2017	Internet Connection Fees	Misc Expense	4.99	PERSONAL		
08/06/2017	Trans - Office/Residence	Misc Expense	14.10	PERSONAL		
08/06/2017	Internet Connection Fees	Misc Expense	19.00	PERSONAL		
08/07/2017	Hotel Tax (CONUS Only)	Hotel Tax	12.84	GOVCC		
08/07/2017	Lodging	Lodging-PerDiem	107.00	GOVCC	*	
Comment:	Conf Num: (b) (6)	Cmt:				
08/07/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*	
08/08/2017	Hotel Tax (CONUS Only)	Hotel Tax	18.16	GOVCC		
08/08/2017	Lodging	Lodging-PerDiem	119.00	GOVCC	*	
Comment:	Conf Num: (b) (6)	Cmt:				
08/08/2017	M&IE	M&IE-PerDiem	64.00	PERSONAL	*	
08/08/2017	Car Service	Misc Expense	32.05	PERSONAL		
08/09/2017	Hotel Tax (CONUS Only)	Hotel Tax	18.16	GOVCC		
08/09/2017	Lodging	Lodging-PerDiem	119.00	GOVCC	*	
Comment:	Conf Num: (b) (6)	Cmt:				
08/09/2017	M&IE	M&IE-PerDiem	64.00	PERSONAL	*	
08/10/2017	Hotel Tax (CONUS Only)	Hotel Tax	18.16	GOVCC		
08/10/2017	Lodging	Lodging-PerDiem	119.00	GOVCC	*	
Comment:	Conf Num: (b) (6)	Cmt:				
08/10/2017	M&IE	M&IE-PerDiem	64.00	PERSONAL	*	
08/11/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	*	
08/11/2017	Trans - Office/Residence	Misc Expense	25.19	PERSONAL		
08/11/2017	Car Service	Misc Expense	12.63	PERSONAL		
08/15/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 914.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/06/2017	107.00/ 59.00	107.00	107.00	44.25	44.25	
08/07/2017	107.00/ 59.00	107.00	107.00	59.00	59.00	
08/08/2017	135.00/ 64.00	119.00	119.00	64.00	64.00	
08/09/2017	135.00/ 64.00	119.00	119.00	64.00	64.00	
08/10/2017	135.00/ 64.00	119.00	119.00	64.00	64.00	
08/11/2017	135.00/ 64.00	0.00	0.00	48.00	48.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,482.41
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	451.21

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.	1,933.62
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Totals by Payment Method

GOVCC Total	1,482.41
PERSONAL Total	451.21

Document History 09/05/2017 Vch: VCH150989**Copyright 1989-2009 Concur Government Edition: Concur Inc. McMurray, Forrest Williams. (b) (6)**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/15/2017	1:20PMEST	DAVIS, GWENDER G	
PREPARED	08/15/2017	2:24PMEST	DAVIS, GWENDER G	
SIGNED	08/15/2017	2:44PMEST	McMurray, Forrest Williams	
ADJUSTED	08/16/2017	8:05AMEST	REEDER, JOHN EDWARD	
AUTHORIZED	08/16/2017	8:06AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	08/18/2017	9:53AMEST	LEBLOND, CHARLES	
PENDING	08/18/2017	9:53AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/18/2017	12:00PMEST	One, EAI User	
PENDING	08/18/2017	12:00PMEST	One, EAI User	
PAID	08/18/2017	3:00PMEST	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 Name:	VCH144422
Travel Authorization Number:	TAA04N10	Trip Name:	Washington DC to New York, NY and return.
TA Date:	06/22/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To accompany the Administrator as he has been invited to speak at the Manhattan Institute and to participate in media interviews.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	McMurray, Forrest Williams	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security CI:		Card:	CARDHOLDER EXEMPT
Office Address:	,	EMAIL:	McMurray.Forrest@epa.gov
Office Phone:	202-564-5088	Cell Phone:	
Home Address:	,	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1			
Purpose:	To accompany the Administrator as he has been invited to speak at the Manhattan Institute and to participate in media interviews.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
06/21/17	06/21/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	267.00 / 74.00

Document Totals

Total Expenses:	90.85
Reimbursable Expenses:	90.85
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	90.85

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	76.10	.00
Transaction Fees	14.75	.00
Total Expenses:	90.85	.00

Trip 1 Details

Expenses						
Trip#:	Total Non-Per Diem Expenses:		90.85	Total Per Diem Expenses:		.00
Date	Description	Category	Cost	Pay Method	Per Diem	
06/21/2017	Train	Com. Carrier	41.80	GOVCC		
06/21/2017	TMC Fee	Com. Carrier	34.30	GOVCC		
06/22/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		
Per Diem Allowances						

Trip#: 1	Total Per Diem Allowances:					.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/21/2017	267.00/ 74.00	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	90.85
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		90.85
Totals by Payment Method				
			GOVCC Total	90.85

Document History 09/05/2017 Vch: VCH144422

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/22/2017	7:38AMEST	DAVIS, GWENDER G	
PREPARED	06/22/2017	7:51AMEST	DAVIS, GWENDER G	
SIGNED	06/26/2017	9:18AMEST	McMurray, Forrest Williams	
AUTHORIZED	06/26/2017	10:47AMEST	ALLEN, REGINALD E	
ADJUSTED	06/27/2017	7:00AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	06/27/2017	7:00AMEST	LEBLOND, CHARLES	
PENDING	06/27/2017	7:00AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/27/2017	10:00AMEST	One, EAI User	
PENDING	06/27/2017	10:00AMEST	One, EAI User	
PAID	06/27/2017	1:00PMEST	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 Name:	VCH147044
Travel Authorization Number:	TAA04NJC	Trip Name:	Trip from Washington to New York, NY and return.
TA Date:	07/14/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To advance for the Administrator who has been invited to speak at the Manhattan Institute and to participate in media interviews
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	McMurray, Forrest Williams	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security CI:		Card:	CARDHOLDER EXEMPT
Office Address:	,	EMAIL:	McMurray.Forrest@epa.gov
Office Phone:	202-564-5088	Cell Phone:	
Home Address:	,	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: To advance for the Administrator who has been invited to speak at the Manhattan Institute and to participate in media interviews

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/29/17	06/30/17	NEW YORK, NY		267.00 / 74.00

Document Totals

Total Expenses:	687.12
Reimbursable Expenses:	687.12
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	25.09
Net to Government:	.00
Pay to Charge Card:	662.03

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	213.30	.00
Hotel Tax	44.69	.00
Lodging-PerDiem	267.00	.00
M&IE-PerDiem	111.00	.00
Misc Expense	36.38	.00
Transaction Fees	14.75	.00
Total Expenses:	687.12	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		110.40
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Doubletree	(b) (6)	New York, NY	267.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: LGA-New York, NY (USA) (La Guardia Apt)

Air

Thursday June 29, 2017

(b) (6), (b) (7) Washington, DC (USA) to LGA-New York, NY (USA) (

Jun 29 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 06/29/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

New York, NY (USA) (La Guardia Apt) 06/29/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 214 miles

No Seat Assigned

Emissions 83.5 lbs of CO2

Cost 110.40 USD

(b) (6), (b) (7) Washington, DC (USA) to LGA-New York, NY (USA) (

Jun 29 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 06/29/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

New York, NY (USA) (La Guardia Apt) 06/29/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 214 miles

No Seat Assigned

Emissions 83.5 lbs of CO2

Cost 110.40 USD

(b) (6), (b) (7) Washington, DC (USA) to LGA-New York, NY (USA) (

Jun 29 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 06/29/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

New York, NY (USA) (La Guardia Apt) 06/29/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 214 miles

No Seat Assigned

Emissions 83.5 lbs of CO2

Cost 110.40 USD

(b) (6), (b) (7) Washington, DC (USA) to LGA-New York, NY (USA) (

Jun 29 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 06/29/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

New York, NY (USA) (La Guardia Apt) 06/29/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 214 miles

No Seat Assigned

Emissions 83.5 lbs of CO2

Cost 110.40 USD

Hotel

Doubletree

1568 Broadway New York NY 10036 212-719-1600

Jun 29 Checking in: 06/29/2017

Checking out: 06/30/2017

Total Rate: 267.00 USD

Doubletree

1568 Broadway New York NY 10036 212-719-1600

Jun 29 Checking in: 06/29/2017

Checking out: 06/30/2017

Total Rate: 267.00 USD

Doubletree

1568 Broadway New York NY 10036 212-719-1600

Jun 29 Checking in: 06/29/2017

Checking out: 06/30/2017

Total Rate: 267.00 USD

Doubletree

1568 Broadway New York NY 10036 212-719-1600

Jun 29 Checking in: 06/29/2017

Checking out: 06/30/2017

Total Rate: 267.00 USD

Air

Friday June 30, 2017

LGA-New York, NY (USA) (to (b) (6), (b) (7) Washington, DC (USA)

Jun 30 (b) (6), (b) (7)(C)

New York, NY (USA) (La Guardia Apt) 06/30/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 06/30/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 214 miles
 No Seat Assigned

Emissions 83.5 lbs of CO2

LGA-New York, NY (USA) (to (b) (6), (b) (7) Washington, DC (USA)

Jun 30 (b) (6), (b) (7)(C)
 New York, NY (USA) (La Guardia Apt) 06/30/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) ((b) (6), (b) (7)(C)) 06/30/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 214 miles
 No Seat Assigned

Emissions 83.5 lbs of CO2

LGA-New York, NY (USA) (to (b) (6), (b) (7) Washington, DC (USA)

Jun 30 (b) (6), (b) (7)(C)
 New York, NY (USA) (La Guardia Apt) 06/30/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) ((b) (6), (b) (7)(C)) 06/30/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 214 miles
 No Seat Assigned

Emissions 83.5 lbs of CO2

LGA-New York, NY (USA) (to (b) (6), (b) (7) Washington, DC (USA)

Jun 30 (b) (6), (b) (7)(C)
 New York, NY (USA) (La Guardia Apt) 06/30/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) ((b) (6), (b) (7)(C)) 06/30/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 214 miles
 No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	309.12	Total Per Diem Expenses:	378.00
Date	Description	Category	Cost	Pay Method	Per Diem
06/27/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
06/29/2017	Airline Flight	Com. Carrier	110.40	GOVCC	
06/29/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
06/29/2017	Hotel Tax (CONUS Only)	Hotel Tax	44.69	GOVCC	
06/29/2017	Lodging	Lodging-PerDiem	267.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
06/29/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
06/29/2017	Trans - Office/Residence	Misc Expense	14.62	PERSONAL	
06/30/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
06/30/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
06/30/2017	Car Service	Misc Expense	5.15	PERSONAL	
06/30/2017	Trans - Office/Residence	Misc Expense	16.61	PERSONAL	
07/14/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 378.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/29/2017	267.00/ 74.00	267.00	267.00	55.50	55.50	
06/30/2017	267.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	539.74
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	147.38

Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total A7T.20172018.B.11A.ZZZME8.MN111100. 687.12

Totals by Payment Method

Document History 09/05/2017 Vch: VCH147044

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/14/2017	8:46AMEST	DAVIS, GWENDER G	
PREPARED	07/14/2017	10:57AMEST	DAVIS, GWENDER G	
SIGNED	07/14/2017	1:11PMEST	McMurray, Forrest Williams	
AUTHORIZED	07/14/2017	1:25PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	07/17/2017	11:36AMEST	FITZPATRICK, SAMUEL C	
PENDING	07/17/2017	11:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/17/2017	1:05PMEST	One, EAI User	
PENDING	07/17/2017	1:05PMEST	One, EAI User	
PAID	07/17/2017	4:00PMEST	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 Name:	VCH149715
Travel Authorization Number:	TAA04PUX	Trip Name:	Trip from Washington to Salt Lake City, then to Little Rock, AR and return.
TA Date:	08/04/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To advance for the Administrator who will be traveling to Utah, Minnesota, and Arkansas to meet with governors and stakeholders regarding WOTUS. (Waters of the US)
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	McMurray, Forrest Williams	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	,	EMAIL:	McMurray.Forrest@epa.gov
Office Phone:	202-564-5088	Cell Phone:	
Home Address:	,	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1
Purpose:	To advance for the Administrator who will be traveling to Utah, Minnesota, and Arkansas to meet with governors and stakeholders regarding WOTUS. (Waters of the US)

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/16/17	07/18/17	SALT LAKE CITY, UT		115.00 / 59.00
07/18/17	07/20/17	LITTLE ROCK, AR		94.00 / 59.00

Document Totals

Total Expenses:	2,465.41
Reimbursable Expenses:	2,465.41
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	101.73
Net to Government:	.00
Pay to Charge Card:	2,363.68

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,044.60	.00
Hotel Tax	121.40	.00
Lodging-PerDiem	873.00	.00
M&IE-PerDiem	265.50	.00
Misc Expense	146.16	.00
Transaction Fees	14.75	.00
Total Expenses:	2,465.41	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		1,010.30
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Kimpton Hotels	(b) (6)	Salt Lake City, UT	418.00
LODGE	Historic Hotels	(b) (6)	Little Rock, AR	520.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: SLC-Salt Lake City, UT (USA)

Air

Sunday July 16, 2017

(b) (6), (b) (7) Washington, DC (USA) to SLC-Salt Lake City, UT (

Jul 16 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 07/16/2017 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 07/16/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 1845 miles
 No Seat Assigned

Emissions 719.5 lbs of CO2
 Cost 1,010.30 USD

(b) (6), (b) (7) Washington, DC (USA) to SLC-Salt Lake City, UT (

Jul 16 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 07/16/2017 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 07/16/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 1845 miles
 No Seat Assigned

Emissions 719.5 lbs of CO2
 Cost 1,010.30 USD

(b) (6), (b) (7) Washington, DC (USA) to SLC-Salt Lake City, UT (

Jul 16 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 07/16/2017 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 07/16/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 1845 miles
 No Seat Assigned

Emissions 719.5 lbs of CO2
 Cost 1,010.30 USD

Hotel

Kimpton Hotels

15 West 200 South Salt Lake City UT 84101 801-595-0000

Jul 16 Checking in: 07/16/2017 Checking out: 07/18/2017
 Total Rate: 418.00 USD

Kimpton Hotels

15 West 200 South Salt Lake City UT 84101 801-595-0000

Jul 16 Checking in: 07/16/2017 Checking out: 07/18/2017
 Total Rate: 418.00 USD

Kimpton Hotels

15 West 200 South Salt Lake City UT 84101 801-595-0000

Jul 16 Checking in: 07/16/2017 Checking out: 07/18/2017
 Total Rate: 418.00 USD

Air

Tuesday July 18, 2017

SLC-Salt Lake City, UT (to DEN-Denver, CO (USA) (De

Jul 18 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Salt Lake City, UT (USA) 07/18/2017 (b) (6), (b) (7)(C) Denver, CO (USA) (Denver Intl. Apt) 07/18/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 390 miles
 No Seat Assigned

Emissions 152.1 lbs of CO2

SLC-Salt Lake City, UT (to DEN-Denver, CO (USA) (De

Jul 18 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 07/18/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: Unknown Nonstop Denver, CO (USA) (Denver IntL. Apt) 07/18/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 390 miles
No Seat Assigned

Emissions 152.1 lbs of CO2

SLC-Salt Lake City, UT (to DEN-Denver, CO (USA) (De

Jul 18 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 07/18/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: Unknown Nonstop Denver, CO (USA) (Denver IntL. Apt) 07/18/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 390 miles
No Seat Assigned

Emissions 152.1 lbs of CO2

DEN-Denver, CO (USA) (De to LIT-Little Rock, AR (USA

Jul 18 (b) (6), (b) (7)(C) Denver, CO (USA) (Denver IntL. Apt) 07/18/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: Unknown Nonstop Little Rock, AR (USA) 07/18/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 769 miles
No Seat Assigned

Emissions 299.9 lbs of CO2

DEN-Denver, CO (USA) (De to LIT-Little Rock, AR (USA

Jul 18 (b) (6), (b) (7)(C) Denver, CO (USA) (Denver IntL. Apt) 07/18/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: Unknown Nonstop Little Rock, AR (USA) 07/18/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 769 miles
No Seat Assigned

Emissions 299.9 lbs of CO2

DEN-Denver, CO (USA) (De to LIT-Little Rock, AR (USA

Jul 18 (b) (6), (b) (7)(C) Denver, CO (USA) (Denver IntL. Apt) 07/18/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: Unknown Nonstop Little Rock, AR (USA) 07/18/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 769 miles
No Seat Assigned

Emissions 299.9 lbs of CO2

Hotel

Historic Hotels

111 W Markham Little Rock AR 72201 501-374-7474

Jul 18 Checking in: 07/18/2017 Checking out: 07/20/2017
Total Rate: 520.00 USD

Historic Hotels

111 W Markham Little Rock AR 72201 501-374-7474

Jul 18 Checking in: 07/18/2017 Checking out: 07/20/2017
Total Rate: 520.00 USD

Historic Hotels

111 W Markham Little Rock AR 72201 501-374-7474

Jul 18 Checking in: 07/18/2017 Checking out: 07/20/2017
Total Rate: 520.00 USD

Air

Thursday July 20, 2017

LIT-Little Rock, AR (USA to ORD-Chicago, IL (USA) (O

Jul 20 (b) (6), (b) (7)(C) Little Rock, AR (USA) 07/20/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: Unknown Nonstop Chicago, IL (USA) (OHare Apt) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 552 miles
No Seat Assigned

Emissions 215.3 lbs of CO2

LIT-Little Rock, AR (USA to ORD-Chicago, IL (USA) (O

Jul 20 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Little Rock, AR (USA) 07/20/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Chicago, IL (USA) (OHare Apt) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 552 miles
 No Seat Assigned

Emissions 215.3 lbs of CO2

LIT-Little Rock, AR (USA to ORD-Chicago, IL (USA) (O

Jul 20 (b) (6), (b) (7)(C)
 Little Rock, AR (USA) 07/20/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Chicago, IL (USA) (OHare Apt) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 552 miles
 No Seat Assigned

Emissions 215.3 lbs of CO2

ORD-Chicago, IL (USA) (O to (b) (6), (b) (7) Washington, DC (USA)

Jul 20 (b) (6), (b) (7)(C)
 Chicago, IL (USA) (OHare Apt) 07/20/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 610 miles
 No Seat Assigned

Emissions 237.9 lbs of CO2

ORD-Chicago, IL (USA) (O to (b) (6), (b) (7) Washington, DC (USA)

Jul 20 (b) (6), (b) (7)(C)
 Chicago, IL (USA) (OHare Apt) 07/20/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 610 miles
 No Seat Assigned

Emissions 237.9 lbs of CO2

ORD-Chicago, IL (USA) (O to (b) (6), (b) (7) Washington, DC (USA)

Jul 20 (b) (6), (b) (7)(C)
 Chicago, IL (USA) (OHare Apt) 07/20/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 610 miles
 No Seat Assigned

Emissions 237.9 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		1,326.91	Total Per Diem Expenses:		1,138.50
Date	Description	Category	Cost	Pay Method	Per Diem	
07/14/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail						
07/16/2017	Airline Flight	Com. Carrier	1,010.30	GOVCC		
07/16/2017	Hotel Tax (CONUS Only)	Hotel Tax	25.07	GOVCC		
07/16/2017	Lodging	Lodging-PerDiem	199.00	GOVCC	*	
Comment: Conf Num: (b) (6) Cmt:						
07/16/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*	
07/16/2017	Internet Connection Fees	Misc Expense	10.49	PERSONAL		
07/16/2017	Trans - Office/Residence	Misc Expense	15.12	PERSONAL		
07/16/2017	Baggage Fees	Misc Expense	25.00	PERSONAL		
07/17/2017	Hotel Tax (CONUS Only)	Hotel Tax	25.07	GOVCC		
07/17/2017	Lodging	Lodging-PerDiem	199.00	GOVCC	*	
Comment: Conf Num: (b) (6) Cmt:						
07/17/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*	
07/17/2017	Baggage Fees	Misc Expense	25.00	PERSONAL		
07/18/2017	Hotel Tax (CONUS Only)	Hotel Tax	39.00	GOVCC		
07/18/2017	Lodging	Lodging-PerDiem	260.00	GOVCC	*	
Comment: Conf Num: (b) (6) Cmt:						
07/18/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*	
07/18/2017	Trans - Airport/Hotel	Misc Expense	33.83	PERSONAL		
07/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	32.26	GOVCC		
07/19/2017	Lodging	Lodging-PerDiem	215.00	GOVCC	*	
Comment: Conf Num: (b) (6) Cmt:						
07/19/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*	
07/20/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*	
07/20/2017	Trans - Office/Residence	Misc Expense	11.72	PERSONAL		
07/20/2017	Baggage Fees	Misc Expense	25.00	PERSONAL		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,138.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/16/2017	115.00/ 59.00	199.00	199.00	44.25	44.25	
07/17/2017	115.00/ 59.00	199.00	199.00	59.00	59.00	
07/18/2017	94.00/ 59.00	260.00	260.00	59.00	59.00	
07/19/2017	94.00/ 59.00	215.00	215.00	59.00	59.00	
07/20/2017	94.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,053.75
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	411.66

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,465.41
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Totals by Payment Method

GOVCC Total	2,053.75
PERSONAL Total	411.66

Document History 09/05/2017 Vch: VCH149715

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/04/2017	9:01AMEST	DAVIS, GWENDER G	
PREPARED	08/04/2017	9:18AMEST	DAVIS, GWENDER G	
SIGNED	08/04/2017	9:20AMEST	McMurray, Forrest Williams	
ADJUSTED	08/04/2017	2:29PMEST	REEDER, JOHN EDWARD	
AUTHORIZED	08/04/2017	2:29PMEST	REEDER, JOHN EDWARD	
ADJUSTED	08/08/2017	7:15AMEST	PENNINGTON, SHAUN	
VOUCHER APPROVED	08/08/2017	7:16AMEST	PENNINGTON, SHAUN	
PENDING	08/08/2017	7:16AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/08/2017	10:00AMEST	One, EAI User	
PENDING	08/08/2017	10:00AMEST	One, EAI User	
PAID	08/08/2017	12:08PMEST	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 Name:	VCH145259
Travel Authorization Number:	TAA04MON	Trip Name:	Trip from Washington to Tulsa, OK, and return.
TA Date:	06/27/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To advance for the Administrator traveling to Tulsa per invitation from Ardagh for a tour a meeting.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	McMurray, Forrest Williams	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security CI:		Card:	CARDHOLDER EXEMPT
Office Address:	,	EMAIL:	McMurray.Forrest@epa.gov
Office Phone:	202-564-5088	Cell Phone:	
Home Address:	,	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1			
Purpose:	To advance for the Administrator traveling to Tulsa per invitation from Ardagh for a tour a meeting.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
06/22/17	06/26/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	856.78
Reimbursable Expenses:	856.78
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	52.87
Net to Government:	.00
Pay to Charge Card:	803.91

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	649.90	.00
M&IE-PerDiem	127.50	.00
Misc Expense	64.63	.00
Transaction Fees	14.75	.00
Total Expenses:	856.78	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (6)	(b) (6)		615.60
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) ((b) (6), (b) (7)(C)) TO: ATL-Atlanta, GA (USA) (Hartsfield IntL.

Air

Thursday June 22, 2017

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jun 22 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C)) 06/22/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 06/22/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2
 Cost 615.60 USD

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

Jun 22 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 06/22/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Tulsa, OK (USA) (IntL. Apt) 06/22/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 672 miles
 No Seat Assigned

Emissions 262.1 lbs of CO2

Monday June 26, 2017

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

Jun 26 (b) (6), (b) (7)(C) Tulsa, OK (USA) (IntL. Apt) 06/26/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 788 miles
 No Seat Assigned

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (6), (b) (7) Washington, DC (USA)

Jun 26 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Washington, DC (USA) ((b) (6), (b) (7)(C)) 06/26/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 404 miles
 No Seat Assigned

Emissions 157.6 lbs of CO2

Expenses

Trip#:	Total Non-Per Diem Expenses:		729.28	Total Per Diem Expenses:		127.50
Date	Description	Category	Cost	Pay Method	Per Diem	
06/19/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail						
06/22/2017	Airline Flight	Com. Carrier	615.60	GOVCC		
06/22/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*	
06/22/2017	Trans - Office/Residence	Misc Expense	14.63	PERSONAL		
06/22/2017	Baggage Fees	Misc Expense	25.00	PERSONAL		
06/23/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*	
06/26/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*	
06/26/2017	Baggage Fees	Misc Expense	25.00	PERSONAL		
06/27/2017	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%
06/22/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
06/23/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
06/24/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
06/25/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
06/26/2017	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	664.65
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	192.13

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		856.78
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Totals by Payment Method

			GOVCC Total	664.65
			PERSONAL Total	192.13

Document History 09/05/2017 Vch: VCH145259

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/27/2017	2:38PMEST	DAVIS, GWENDER G	
PREPARED	06/27/2017	2:48PMEST	DAVIS, GWENDER G	
SIGNED	06/28/2017	10:00AMEST	McMurray, Forrest Williams	
AUTHORIZED	06/29/2017	6:21PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	07/03/2017	9:00AMEST	POWERS, JEANNA M	
PENDING	07/03/2017	9:00AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/03/2017	12:00PMEST	One, EAI User	
PENDING	07/03/2017	12:00PMEST	One, EAI User	
PAID	07/03/2017	3:00PMEST	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 Name:	VCH142526
Travel Authorization Number:	TAA04IQS	Trip Name:	Trip from Washington to Tulsa, OK then to Lexington, KY and return.
TA Date:	06/08/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To advance for the Administrator to travel to Tulsa, OK tour the Bird Creek contamination site in Osage County.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	McMurray, Forrest Williams	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security CI:		Card:	CARDHOLDER EXEMPT
Office Address:	,	EMAIL:	McMurray.Forrest@epa.gov
Office Phone:	202-564-5088	Cell Phone:	
Home Address:	,	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: To advance for the Administrator to travel to Tulsa, OK tour the Bird Creek contamination site in Osage County.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/25/17	05/29/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	590.39
Reimbursable Expenses:	590.39
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	125.26
Net to Government:	.00
Pay to Charge Card:	465.13

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	370.20	.00
M&IE-PerDiem	127.50	.00
Misc Expense	77.94	.00
Transaction Fees	14.75	.00
Total Expenses:	590.39	.00

Trip 1 Details**Reservations Summary**

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

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		462.89	Total Per Diem Expenses:		127.50
Date	Description	Category	Cost	Pay Method	Per Diem	
05/23/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment:	LB ATRS Domestic w-Air-Rail					
05/25/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment:	LB ATRS Domestic w-Air-Rail					
05/25/2017	Airline Flight	Com. Carrier	301.60	GOVCC		
05/25/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*	
05/25/2017	Trans - Office/Residence	Misc Expense	17.94	PERSONAL		
05/25/2017	Baggage Fees	Misc Expense	25.00	PERSONAL		
05/26/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*	
05/26/2017	Parking	Misc Expense	10.00	PERSONAL		
05/29/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*	
05/29/2017	Baggage Fees	Misc Expense	25.00	PERSONAL		
06/08/2017	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%
05/25/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
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	384.95
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	205.44
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		590.39
Totals by Payment Method				
			GOVCC Total	384.95
			PERSONAL Total	205.44

Document History 09/05/2017 Vch: VCH142526

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/08/2017	8:31AMEST	DAVIS, GWENDER G	
PREPARED	06/08/2017	8:58AMEST	DAVIS, GWENDER G	
SIGNED	06/08/2017	10:41AMEST	McMurray, Forrest Williams	
AUTHORIZED	06/12/2017	12:15PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	06/13/2017	6:56AMEST	SEBASTIAN, GLORIA LYNN	
PENDING	06/13/2017	6:56AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/13/2017	9:00AMEST	One, EAI User	
PENDING	06/13/2017	9:00AMEST	One, EAI User	
PAID	06/13/2017	12:00PMEST	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 VCH149732
Name:
Travel TAA04RBR Trip Name: Trip from Washington to Tulsa, OK and then drive to Oklahoma City, OK and return to Tulsa,
Authorization Number: OK then return to DC.
TA Date: 08/04/17 Currency: USD
Organization: EPAAO11IO Current PAID
Status:
Purpose: 2-INFORMATIONAL Document To advance this trip from Tulsa OK to Oklahoma City, OK as a continuation of the
MEETING Detail: Administrator's State Action Tour. Please note: Since this traveler is underage to rent a car he will
use his privately owned vehicle from his residence in Tulsa roundtrip to OK and then fly back to
DC. He will stay in Tulsa, OK on own 7/29 and return to DC on 7/30.
Type Code: TEMPORARY DUTY

Traveler Profile

Name: McMurray, Forrest Williams ID: (b) (6)
TID: (b) (6) Organization: EPAAO11IO
Title: Duty Station:
Security Cl: Card: CARDHOLDER EXEMPT
Office Address: , EMAIL: McMurray.Forrest@epa.gov
Office Phone: 202-564-5088 Cell Phone:
Home Address: , Home Phone: (b) (6)
Alternate Address: Alternate Phone:

Document Information

Trip
Number: 1
Purpose: To advance this trip from Tulsa OK to Oklahoma City, OK as a continuation of the Administrator's State Action Tour. Please note: Since
this traveler is underage to rent a car he will use his privately owned vehicle from his residence in Tulsa roundtrip to OK and then fly back to
DC. He will stay in Tulsa, OK on own 7/29 and return to DC on 7/30.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/25/17	07/27/17	TULSA, OK		91.00 / 51.00
07/27/17	07/28/17	OKLAHOMA CITY, OK		97.00 / 59.00
07/28/17	07/30/17	TULSA, OK		91.00 / 51.00

Document Totals

Total Expenses: 921.46
Reimbursable Expenses: 921.46
Non-Reimbursable Expenses: .00
Advance Applied: .00
Net to Traveler: 404.61
Net to Government: .00
Pay to Charge Card: 516.85

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	335.90	.00
Hotel Tax	13.46	.00
Lodging-PerDiem	97.00	.00
M&IE-PerDiem	237.50	.00
Mileage	200.63	.00
Misc Expense	22.22	.00
Transaction Fees	14.75	.00
Total Expenses:	921.46	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		301.60
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Sheraton	(b) (6)	Oklahoma City,OK	97.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.

Air

Tuesday July 25, 2017

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 25 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/25/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/25/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 301.60 USD

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 25 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/25/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/25/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 301.60 USD

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

Jul 25 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/25/2017 (b) (6), (b) (7)(C) Tulsa, OK (USA) (Intl. Apt) 07/25/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

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

Jul 25 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/25/2017 (b) (6), (b) (7)(C) Tulsa, OK (USA) (Intl. Apt) 07/25/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

Hotel

Thursday July 27, 2017

Sheraton

One N Broadway Ave Oklahoma City OK 73102 405-235-2780

Jul 27 Checking in: 07/27/2017

Checking out: 07/28/2017

Total Rate: 97.00 USD

Sheraton

One N Broadway Ave Oklahoma City OK 73102 405-235-2780

Jul 27 Checking in: 07/27/2017

Checking out: 07/28/2017

Total Rate: 97.00 USD

Air

Sunday July 30, 2017

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

Jul 30	(b) (6), (b) (7)(C) Tulsa, OK (USA) (IntL. Apt) 07/30/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/30/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 672 miles No Seat Assigned	Emissions 262.1 lbs of CO2
TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H		
Jul 30	(b) (6), (b) (7)(C) Tulsa, OK (USA) (IntL. Apt) 07/30/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/30/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 672 miles No Seat Assigned	Emissions 262.1 lbs of CO2
ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)		
Jul 30	(b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/30/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 07/30/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2
ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)		
Jul 30	(b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/30/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 07/30/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	586.96	Total Per Diem Expenses:	334.50	
Date	Description	Category	Cost	Pay Method	Per Diem
07/24/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
07/25/2017	Airline Flight	Com. Carrier	301.60	GOVCC	
07/25/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
07/25/2017	POV - Temp Duty	Mileage	200.63	PERSONAL	
07/25/2017	Trans - Office/Residence	Misc Expense	12.22	PERSONAL	
07/26/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
07/27/2017	Hotel Tax (CONUS Only)	Hotel Tax	13.46	GOVCC	
07/27/2017	Lodging	Lodging-PerDiem	97.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
07/27/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
07/27/2017	Parking	Misc Expense	10.00	PERSONAL	
07/28/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
07/30/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
08/04/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					334.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/25/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
07/26/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
07/27/2017	97.00/ 59.00	97.00	97.00	59.00	59.00	
07/28/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
07/29/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
07/30/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
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EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	461.11
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	460.35

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		921.46
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Totals by Payment Method

GOVCC Total	461.11
PERSONAL Total	460.35

Document History 09/01/2017 Vch: VCH149732

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/04/2017	9:33AMEST	TURNER, STEVE K	
PREPARED	08/04/2017	10:12AMEST	DAVIS, GWENDER G	
SIGNED	08/04/2017	10:14AMEST	McMurray, Forrest Williams	
ADJUSTED	08/04/2017	2:27PMEST	REEDER, JOHN EDWARD	
AUTHORIZED	08/04/2017	2:27PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	08/07/2017	7:45AMEST	PENNINGTON, SHAUN	
PENDING	08/07/2017	7:45AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/07/2017	10:00AMEST	One, EAI User	
PENDING	08/07/2017	10:00AMEST	One, EAI User	
PAID	08/07/2017	1:00PMEST	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 Name:	VCH146934
Travel Authorization Number:	TAA04OEX	Trip Name:	Trip from Washington to Birmingham
TA Date:	07/13/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support for the Administrator
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	GRAHAM, AMY J	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	(b) (6) . (b) (6)	EMAIL:	GRAHAM.AMY@EPA.GOV
Office Phone:	2025644464	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Provide comms staff support for the Administrator

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/05/17	07/06/17	BIRMINGHAM, AL		96.00 / 59.00
07/06/17	07/07/17	ATLANTA, GA		140.00 / 69.00

Document Totals

Total Expenses:	702.51
Reimbursable Expenses:	702.51
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	165.00
Net to Government:	.00
Pay to Charge Card:	537.51

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	325.80	.00
Hotel Tax	27.96	.00
Lodging-PerDiem	169.00	.00
M&IE-PerDiem	165.00	.00
Transaction Fees	14.75	.00
Total Expenses:	702.51	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		1,376.80
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Hampton Inns	(b) (6)	Birmingham, AL	99.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: BHM-Birmingham, AL (USA)

Air

Wednesday July 05, 2017

(b) (6), (b) (7) **Washington, DC (USA) to BHM-Birmingham, AL (USA)**

Jul 05 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/05/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Birmingham, AL (USA) 07/05/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 652 miles
No Seat Assigned

Emissions 254.3 lbs of CO2
Cost 1,376.80 USD

(b) (6), (b) (7) **Washington, DC (USA) to BHM-Birmingham, AL (USA)**

Jul 05 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/05/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Birmingham, AL (USA) 07/05/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 652 miles
No Seat Assigned

Emissions 254.3 lbs of CO2
Cost 1,376.80 USD

(b) (6), (b) (7) **Washington, DC (USA) to BHM-Birmingham, AL (USA)**

Jul 05 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/05/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Birmingham, AL (USA) 07/05/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 652 miles
No Seat Assigned

Emissions 254.3 lbs of CO2
Cost 1,376.80 USD

(b) (6), (b) (7) **Washington, DC (USA) to BHM-Birmingham, AL (USA)**

Jul 05 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/05/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Birmingham, AL (USA) 07/05/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 652 miles
No Seat Assigned

Emissions 254.3 lbs of CO2
Cost 1,376.80 USD

Hotel

Hampton Inns

6220 Farley Court Birmingham AL 35242 205-981-0024

Jul 05 Checking in: 07/05/2017

Checking out: 07/06/2017
Total Rate: 99.00 USD

Hampton Inns

6220 Farley Court Birmingham AL 35242 205-981-0024

Jul 05 Checking in: 07/05/2017

Checking out: 07/06/2017
Total Rate: 99.00 USD

Hampton Inns

6220 Farley Court Birmingham AL 35242 205-981-0024

Jul 05 Checking in: 07/05/2017

Checking out: 07/06/2017
Total Rate: 99.00 USD

Hampton Inns

6220 Farley Court Birmingham AL 35242 205-981-0024

Jul 05 Checking in: 07/05/2017

Checking out: 07/06/2017
Total Rate: 99.00 USD

Air

Friday July 07, 2017

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Jul 07 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/07/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/07/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 546 miles Emissions 212.9 lbs of CO2
 No Seat Assigned

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/07/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/07/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 546 miles Emissions 212.9 lbs of CO2
 No Seat Assigned

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/07/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/07/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 546 miles Emissions 212.9 lbs of CO2
 No Seat Assigned

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	368.51	Total Per Diem Expenses:	334.00
Date	Description	Category	Cost	Pay Method	Per Diem
07/03/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment: LB ATRS Domestic w-Air-Rail					
07/05/2017	Airline Flight	Com. Carrier	257.20	GOVCC	
07/05/2017	Hotel Tax (CONUS Only)	Hotel Tax	13.86	GOVCC	
07/05/2017	Lodging	Lodging-PerDiem	99.00	GOVCC	*
Comment: Conf Num: (b) (6) Cmt:					
07/05/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
07/06/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment: LB ATRS Domestic w-Air-Rail					
07/06/2017	Hotel Tax (CONUS Only)	Hotel Tax	14.10	GOVCC	
07/06/2017	Lodging	Lodging-PerDiem	70.00	GOVCC	*
07/06/2017	M&IE	M&IE-PerDiem	69.00	PERSONAL	*
07/07/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
07/13/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				334.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/05/2017	96.00/ 59.00	99.00	99.00	44.25	44.25	
07/06/2017	140.00/ 69.00	70.00	70.00	69.00	69.00	
07/07/2017	140.00/ 69.00	0.00	0.00	51.75	51.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	537.51
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	165.00

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		702.51
-----------	------------------------	-------------------------------------	--	--------

Totals by Payment Method

GOVCC Total	537.51
PERSONAL Total	165.00

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/13/2017	11:46AMEST	GRAY, CARMENDORIS	
PREPARED	07/13/2017	12:57PMEST	GRAY, CARMENDORIS	
SIGNED	07/13/2017	12:59PMEST	GRAHAM, AMY J	
AUTHORIZED	07/13/2017	1:51PMEST	HULL, GEORGE A	
ADJUSTED	07/14/2017	2:07PMEST	LEBLOND, CHARLES	
RETURNED	07/14/2017	2:07PMEST	LEBLOND, CHARLES	
ADJUSTED	08/07/2017	12:37PMEST	GRAY, CARMENDORIS	
ADJUSTED	08/07/2017	2:51PMEST	GRAHAM, AMY J	
SIGNED	08/07/2017	2:52PMEST	GRAHAM, AMY J	
AUTHORIZED	08/07/2017	4:16PMEST	ALLEN, REGINALD E	
RETURNED	08/10/2017	4:40AMEST	MARTINI, SARAH J	
ADJUSTED	08/10/2017	8:59AMEST	GRAY, CARMENDORIS	
PREPARED	08/10/2017	9:04AMEST	GRAY, CARMENDORIS	
ADJUSTED	08/10/2017	9:11AMEST	GRAHAM, AMY J	
SIGNED	08/10/2017	9:12AMEST	GRAHAM, AMY J	
AUTHORIZED	08/10/2017	9:20AMEST	GRANTHAM, NANCY A	
VOUCHER APPROVED	08/11/2017	12:36PMEST	MARTINI, SARAH J	
PENDING	08/11/2017	12:36PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/11/2017	3:00PMEST	One, EAI User	
PENDING	08/11/2017	3:00PMEST	One, EAI User	
PAID	08/14/2017	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 Name:	VCH149980
Travel Authorization Number:	TAA04QWB	Trip Name:	Trip from Washington to Charleston
TA Date:	08/07/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support for the Administrator
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	GRAHAM, AMY J	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	(b) (6) (b) (6)	EMAIL:	GRAHAM.AMY@EPA.GOV
Office Phone:	2025644464	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1
Purpose:	Provide comms staff support for the Administrator

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/23/17	07/24/17	NORTH CHARLESTON, SC		178.00 / 69.00

Document Totals

Total Expenses:	696.23
Reimbursable Expenses:	696.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	117.89
Net to Government:	.00
Pay to Charge Card:	578.34

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	363.00	.00
Hotel Tax	23.94	.00
Lodging-PerDiem	160.65	.00
M&IE-PerDiem	103.50	.00
Misc Expense	30.39	.00
Transaction Fees	14.75	.00
Total Expenses:	696.23	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		802.40
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: CHS-Charleston, SC (USA)

Air

Sunday July 23, 2017

(b) (6), (b) (7) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 23 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 33 Minutes Nonstop
Charleston, SC (USA) 07/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 444 miles
No Seat Assigned

Emissions 173.2 lbs of CO2
Cost 802.40 USD

(b) (6), (b) (7) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 23 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 33 Minutes Nonstop
Charleston, SC (USA) 07/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 444 miles
No Seat Assigned

Emissions 173.2 lbs of CO2
Cost 802.40 USD

(b) (6), (b) (7) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 23 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 33 Minutes Nonstop
Charleston, SC (USA) 07/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 444 miles
No Seat Assigned

Emissions 173.2 lbs of CO2
Cost 802.40 USD

(b) (6), (b) (7) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 23 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 33 Minutes Nonstop
Charleston, SC (USA) 07/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 444 miles
No Seat Assigned

Emissions 173.2 lbs of CO2
Cost 802.40 USD

(b) (6), (b) (7) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 23 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 33 Minutes Nonstop
Charleston, SC (USA) 07/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 444 miles
No Seat Assigned

Emissions 173.2 lbs of CO2
Cost 802.40 USD

(b) (6), (b) (7) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 23 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 34 Minutes Nonstop
Charleston, SC (USA) 07/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 444 miles
No Seat Assigned

Emissions 173.2 lbs of CO2

(b) (6), (b) (7) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 23 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 34 Minutes Nonstop
Charleston, SC (USA) 07/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 444 miles
No Seat Assigned

Emissions 173.2 lbs of CO2

(b) (6), (b) (7) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 23 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 34 Minutes Nonstop
Charleston, SC (USA) 07/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 444 miles
No Seat Assigned

Emissions 173.2 lbs of CO2

(b) (6), (b) (7) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 23 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C)) 07/23/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: 1 Hour 34 Minutes Nonstop
Charleston, SC (USA) 07/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 444 miles
No Seat Assigned

Emissions 173.2 lbs of CO2

(b) (6), (b) (7) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 23 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C)) 07/23/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: 1 Hour 34 Minutes Nonstop
Charleston, SC (USA) 07/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 444 miles
No Seat Assigned

Emissions 173.2 lbs of CO2

Monday July 24, 2017

CHS-Charleston, SC (USA) to (b) (6), (b) (7) Washington, DC (USA)

Jul 24 (b) (6), (b) (7)(C) Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: 1 Hour 29 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C)) 07/24/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 444 miles
No Seat Assigned

Emissions 173.2 lbs of CO2

CHS-Charleston, SC (USA) to (b) (6), (b) (7) Washington, DC (USA)

Jul 24 (b) (6), (b) (7)(C) Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: 1 Hour 29 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C)) 07/24/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 444 miles
No Seat Assigned

Emissions 173.2 lbs of CO2

CHS-Charleston, SC (USA) to (b) (6), (b) (7) Washington, DC (USA)

Jul 24 (b) (6), (b) (7)(C) Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: 1 Hour 29 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C)) 07/24/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 444 miles
No Seat Assigned

Emissions 173.2 lbs of CO2

CHS-Charleston, SC (USA) to (b) (6), (b) (7) Washington, DC (USA)

Jul 24 (b) (6), (b) (7)(C) Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: 1 Hour 29 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C)) 07/24/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 444 miles
No Seat Assigned

Emissions 173.2 lbs of CO2

CHS-Charleston, SC (USA) to (b) (6), (b) (7) Washington, DC (USA)

Jul 24 (b) (6), (b) (7)(C) Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: 1 Hour 29 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C)) 07/24/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 444 miles
No Seat Assigned

Emissions 173.2 lbs of CO2

Expenses

Trip#:	Total Non-Per Diem Expenses:		432.08	Total Per Diem Expenses:		264.15
Date	Description	Category	Cost	Pay Method	Per Diem	
07/20/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment:	LB ATRS Domestic w-Air-Rail					
07/21/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment:	LB ATRS Domestic w-Air-Rail					
07/23/2017	Airline Flight	Com. Carrier	294.40	GOVCC		

07/23/2017	Hotel Tax (CONUS Only)	Hotel Tax	23.94	GOVCC	*
07/23/2017	Lodging	Lodging-PerDiem	160.65	GOVCC	*
07/23/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
07/23/2017	Trans - Office/Residence	Misc Expense	14.39	PERSONAL	
07/23/2017	Parking	Misc Expense	16.00	GOVCC	
07/24/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
08/07/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 264.15

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/23/2017	178.00/ 69.00	160.65	160.65	51.75	51.75	
07/24/2017	178.00/ 69.00	0.00	0.00	51.75	51.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OEAEE	17 OA OEAEE	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	578.34
EPAAO11OEAEE	17 OA OEAEE	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	117.89

Totals by Label

EPAAO11OEAEE	17 OA OEAEE Total	A7T.20172018.B.11A.ZZZME8.MN111100.		696.23
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Totals by Payment Method

	GOVCC Total	578.34
	PERSONAL Total	117.89

Document History 08/24/2017 Vch: VCH149980

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/07/2017	2:12PMEST	GRAY, CARMENDORIS	
PREPARED	08/07/2017	2:31PMEST	GRAY, CARMENDORIS	
SIGNED	08/07/2017	2:53PMEST	GRAHAM, AMY J	
AUTHORIZED	08/07/2017	3:10PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	08/09/2017	11:12AMEST	TURNER, STEVE K	
PENDING	08/09/2017	11:12AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/09/2017	3:00PMEST	One, EAI User	
PENDING	08/09/2017	3:00PMEST	One, EAI User	
PAID	08/10/2017	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 Name: VCH150041
 Travel Authorization Number: TAA04RIQ Trip Name: Trip from Washington to Denver
 TA Date: 08/08/17 Currency: USD
 Organization: EPAAO11OEAE Current Status: PAID
 Purpose: 9-OTHER TRAVEL Document Detail: Travel with advance team to provide comms staff support for the Administrator
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: GRAHAM, AMY J ID: (b) (6)
 TID: (b) (6) Organization: EPAAO11OEAE
 Title: Duty Station:
 Security Cl: Card: ADVANCE AUTHORIZED
 Office Address: (b) (6) .
(b) (6) EMAIL: GRAHAM.AMY@EPA.GOV
 Office Phone: 2025644464 Cell Phone:
 Home Address: (b) (6) .
(b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Travel with advance team to provide comms staff support for the Administrator

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/25/17	07/26/17	DENVER, CO		178.00 / 69.00
07/26/17	07/27/17	GUYMON, OK		91.00 / 51.00
07/27/17	07/28/17	OKLAHOMA CITY, OK		97.00 / 59.00

Document Totals

Total Expenses: 1,508.21
 Reimbursable Expenses: 1,508.21
 Non-Reimbursable Expenses: .00
 Advance Applied: .00
 Net to Traveler: 257.11
 Net to Government: .00
 Pay to Charge Card: 1,251.10

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	810.40	.00
Hotel Tax	46.18	.00
Lodging-PerDiem	355.99	.00
M&IE-PerDiem	206.00	.00
Misc Expense	74.89	.00
Transaction Fees	14.75	.00
Total Expenses:	1,508.21	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		776.10
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Crowne Plaza	(b) (6)	Denver, CO	139.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air**Tuesday July 25, 2017**(b) (6), (b) (7) **Washington, DC (USA) to DEN-Denver, CO (USA) (De**

Jul 25 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 07/25/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Denver, CO (USA) (Denver IntL. Apt) 07/25/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 1471 miles
No Seat Assigned

Emissions 573.7 lbs of CO2

Cost 776.10 USD

(b) (6), (b) (7) **Washington, DC (USA) to DEN-Denver, CO (USA) (De**

Jul 25 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 07/25/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Denver, CO (USA) (Denver IntL. Apt) 07/25/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 1471 miles
No Seat Assigned

Emissions 573.7 lbs of CO2

Cost 776.10 USD

(b) (6), (b) (7) **Washington, DC (USA) to DEN-Denver, CO (USA) (De**

Jul 25 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 07/25/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Denver, CO (USA) (Denver IntL. Apt) 07/25/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 1471 miles
No Seat Assigned

Emissions 573.7 lbs of CO2

Cost 776.10 USD

(b) (6), (b) (7) **Washington, DC (USA) to DEN-Denver, CO (USA) (De**

Jul 25 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 07/25/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Denver, CO (USA) (Denver IntL. Apt) 07/25/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 1471 miles
No Seat Assigned

Emissions 573.7 lbs of CO2

Cost 776.10 USD

Hotel**Crowne Plaza****15500 E 40th Ave Denver CO 80239-5701 303-371-9494**

Jul 25 Checking in: 07/25/2017

Checking out: 07/26/2017

Total Rate: 139.00 USD

Crowne Plaza**15500 E 40th Ave Denver CO 80239-5701 303-371-9494**

Jul 25 Checking in: 07/25/2017

Checking out: 07/26/2017

Total Rate: 139.00 USD

Crowne Plaza**15500 E 40th Ave Denver CO 80239-5701 303-371-9494**

Jul 25 Checking in: 07/25/2017

Checking out: 07/26/2017

Total Rate: 139.00 USD

Crowne Plaza**15500 E 40th Ave Denver CO 80239-5701 303-371-9494**

Jul 25 Checking in: 07/25/2017

Checking out: 07/26/2017

Total Rate: 139.00 USD

Air**Wednesday July 26, 2017****DEN-Denver, CO (USA) (De to LBL-Liberal, KS (USA)**

Jul 26 (b) (6), (b) (7)(C)

Denver, CO (USA) (Denver IntL. Apt) 07/26/2017 (b) (6), (b) (7)(C)

Duration: Unknown Nonstop

Liberal, KS (USA) 07/26/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 280 miles
No Seat Assigned

Emissions 109.2 lbs of CO2

DEN-Denver, CO (USA) (De to LBL-Liberal, KS (USA))

Jul 26 (b) (6), (b) (7)(C)
Denver, CO (USA) (Denver IntL. Apt) 07/26/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Liberal, KS (USA) 07/26/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 280 miles
No Seat Assigned

Emissions 109.2 lbs of CO2

DEN-Denver, CO (USA) (De to LBL-Liberal, KS (USA))

Jul 26 (b) (6), (b) (7)(C)
Denver, CO (USA) (Denver IntL. Apt) 07/26/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Liberal, KS (USA) 07/26/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 280 miles
No Seat Assigned

Emissions 109.2 lbs of CO2

DEN-Denver, CO (USA) (De to LBL-Liberal, KS (USA))

Jul 26 (b) (6), (b) (7)(C)
Denver, CO (USA) (Denver IntL. Apt) 07/26/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Liberal, KS (USA) 07/26/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 280 miles
No Seat Assigned

Emissions 109.2 lbs of CO2

Hotel

Holiday Inn

701 SE Hwy 3 Guymon OK 73942 580-338-4208

Jul 26 Checking in: 07/26/2017

Checking out: 07/27/2017
Total Rate: 119.99 USD

Holiday Inn

701 SE Hwy 3 Guymon OK 73942 580-338-4208

Jul 26 Checking in: 07/26/2017

Checking out: 07/27/2017
Total Rate: 119.99 USD

Holiday Inn

701 SE Hwy 3 Guymon OK 73942 580-338-4208

Jul 26 Checking in: 07/26/2017

Checking out: 07/27/2017
Total Rate: 119.99 USD

Holiday Inn

701 SE Hwy 3 Guymon OK 73942 580-338-4208

Jul 26 Checking in: 07/26/2017

Checking out: 07/27/2017
Total Rate: 119.99 USD

Air

Friday July 28, 2017

OKC-Oklahoma City, OK (U to DTW-Detroit, MI (USA) (M))

Jul 28 (b) (6), (b) (7)(C)
Oklahoma City, OK (USA) (Will Rogers Apt) 07/28/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 07/28/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 898 miles
No Seat Assigned

Emissions 350.2 lbs of CO2

OKC-Oklahoma City, OK (U to DTW-Detroit, MI (USA) (M))

Jul 28 (b) (6), (b) (7)(C)
Oklahoma City, OK (USA) (Will Rogers Apt) 07/28/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 07/28/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 898 miles
No Seat Assigned

Emissions 350.2 lbs of CO2

OKC-Oklahoma City, OK (U to DTW-Detroit, MI (USA) (M

Jul 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Oklahoma City, OK (USA) (Will Rogers Apt 07/28/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 07/28/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 898 miles Emissions 350.2 lbs of CO2
 No Seat Assigned

OKC-Oklahoma City, OK (U to DTW-Detroit, MI (USA) (M

Jul 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Oklahoma City, OK (USA) (Will Rogers Apt 07/28/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 07/28/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 898 miles Emissions 350.2 lbs of CO2
 No Seat Assigned

DTW-Detroit, MI (USA) (M to (b) (6), (b) (7) Washington, DC (USA)

Jul 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Detroit, MI (USA) (Metropolitan Apt) 07/28/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/28/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 404 miles Emissions 157.6 lbs of CO2
 No Seat Assigned

DTW-Detroit, MI (USA) (M to (b) (6), (b) (7) Washington, DC (USA)

Jul 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Detroit, MI (USA) (Metropolitan Apt) 07/28/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/28/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 404 miles Emissions 157.6 lbs of CO2
 No Seat Assigned

DTW-Detroit, MI (USA) (M to (b) (6), (b) (7) Washington, DC (USA)

Jul 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Detroit, MI (USA) (Metropolitan Apt) 07/28/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/28/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 404 miles Emissions 157.6 lbs of CO2
 No Seat Assigned

DTW-Detroit, MI (USA) (M to (b) (6), (b) (7) Washington, DC (USA)

Jul 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Detroit, MI (USA) (Metropolitan Apt) 07/28/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/28/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 404 miles Emissions 157.6 lbs of CO2
 No Seat Assigned

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		946.22	Total Per Diem Expenses:		561.99
Date	Description	Category	Cost	Pay Method	Per Diem	
07/25/2017	Airline Flight	Com. Carrier	776.10	GOVCC		
07/25/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail						
07/25/2017	Lodging	Lodging-PerDiem	139.00	GOVCC	*	
Comment: Conf Num: (b) (6) Cmt:						
07/25/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*	
07/25/2017	Car Service	Misc Expense	15.17	PERSONAL		
07/26/2017	Hotel Tax (CONUS Only)	Hotel Tax	17.72	GOVCC		
07/26/2017	Lodging	Lodging-PerDiem	119.99	GOVCC	*	
Comment: Conf Num: (b) (6) Cmt:						
07/26/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*	
07/27/2017	Hotel Tax (CONUS Only)	Hotel Tax	15.00	GOVCC		
07/27/2017	Lodging	Lodging-PerDiem	97.00	GOVCC	*	
07/27/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*	
07/27/2017	Car Service	Misc Expense	6.30	PERSONAL		
07/28/2017	Hotel Tax (CONUS Only)	Hotel Tax	13.46	GOVCC		

07/28/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
07/28/2017	Car Service	Misc Expense	8.72	PERSONAL	
07/28/2017	Trans - Airport/Hotel	Misc Expense	20.92	PERSONAL	
07/28/2017	Trans - Office/Residence	Misc Expense	23.78	GOVCC	
08/08/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 561.99

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
07/25/2017	178.00/ 69.00	139.00	139.00	51.75	51.75		
07/26/2017	91.00/ 51.00	119.99	119.99	51.00	51.00		
07/27/2017	97.00/ 59.00	97.00	97.00	59.00	59.00		
07/28/2017	97.00/ 59.00	0.00	0.00	44.25	44.25		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,251.10
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	257.11

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.	1,508.21
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Totals by Payment Method

GOVCC Total	1,251.10
PERSONAL Total	257.11

Document History 08/24/2017 Vch: VCH150041

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/08/2017	7:22AMEST	GRAY, CARMENDORIS	
PREPARED	08/08/2017	7:40AMEST	GRAY, CARMENDORIS	
SIGNED	08/08/2017	8:51AMEST	GRAHAM, AMY J	
AUTHORIZED	08/08/2017	10:24AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	08/10/2017	5:49AMEST	PENNINGTON, SHAUN	
PENDING	08/10/2017	5:49AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/10/2017	8:00AMEST	One, EAI User	
PENDING	08/10/2017	8:00AMEST	One, EAI User	
PAID	08/10/2017	11:00AMEST	One, EAI User	

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Document Signatures

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

Document Header Information

Document Type:	Vch	Document Name:	VCH137130
Travel Authorization Number:	TAA04FAI	Trip Name:	Trip from Washington to New York
TA Date:	05/01/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	STAFFING ADMINISTRATOR
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	GRAHAM, AMY J	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	(b) (6) . (b) (6)	EMAIL:	GRAHAM.AMY@EPA.GOV
Office Phone:	2025644464	Cell Phone:	
Home Address:	(b) (6) . (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: STAFFING ADMINISTRATOR

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/27/17	04/28/17	NEW YORK, NY	9-OTHER TRAVEL	267.00 / 74.00

Document Totals

Total Expenses:	502.73
Reimbursable Expenses:	343.28
Non-Reimbursable Expenses:	159.45
Advance Applied:	.00
Net to Traveler:	343.28
Net to Government:	159.45
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	144.70	.00
Hotel Tax	47.18	.00
Lodging-PerDiem	296.10	.00
Transaction Fees	14.75	.00
Total Expenses:	502.73	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		110.40
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: LGA-New York, NY (USA) (La Guardia Apt)

Air

Thursday April 27, 2017

(b) (6), (b) (7) Washington, DC (USA) to LGA-New York, NY (USA) (

Apr 27 (b) (6), (b) (7)(C)
 Washington, DC (USA) (b) (6), (b) (7)(C) 04/27/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 New York, NY (USA) (La Guardia Apt) 04/27/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 214 miles
 No Seat Assigned

Emissions 83.5 lbs of CO2
 Cost 110.40 USD

(b) (6), (b) (7) Washington, DC (USA) to LGA-New York, NY (USA) (

Apr 27 (b) (6), (b) (7)(C)
 Washington, DC (USA) (b) (6), (b) (7)(C) 04/27/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 New York, NY (USA) (La Guardia Apt) 04/27/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 214 miles
 No Seat Assigned

Emissions 83.5 lbs of CO2
 Cost 110.40 USD

Friday April 28, 2017

LGA-New York, NY (USA) (to (b) (6), (b) (7) Washington, DC (USA)

Apr 28 (b) (6), (b) (7)(C)
 New York, NY (USA) (La Guardia Apt) 04/28/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 04/28/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 214 miles
 No Seat Assigned

Emissions 83.5 lbs of CO2

LGA-New York, NY (USA) (to (b) (6), (b) (7) Washington, DC (USA)

Apr 28 (b) (6), (b) (7)(C)
 New York, NY (USA) (La Guardia Apt) 04/28/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 04/28/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 214 miles
 No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

Trip#:	Total Non-Per Diem Expenses:		206.63	Total Per Diem Expenses:		296.10
Date	Description	Category	Cost	Pay Method	Per Diem	
04/27/2017	Airline Flight	Com. Carrier	110.40	CENTRAL BILL		
04/27/2017	Travel Fee	Com. Carrier	34.30	CENTRAL BILL		
Comment:	LB ATRS Domestic w-Air-Rail					
04/27/2017	Hotel Tax (CONUS Only)	Hotel Tax	47.18	PERSONAL		
04/27/2017	Lodging	Lodging-PerDiem	296.10	PERSONAL	*	
05/01/2017	TDY Voucher Fee	Transaction Fees	14.75	CENTRAL BILL		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 296.10

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/27/2017	267.00/ 74.00	296.10	296.10	0.00	0.00	
04/28/2017	267.00/ 74.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110EAEE	17 OA OEAEE	A7T.20172018.B.11A.ZZZME8.MN111100.	CENTRAL BILL	159.45
EPAAO110EAEE	17 OA OEAEE	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	343.28

Totals by Label

EPAAO110EAEE 17 OA OEAEE Total A7T.20172018.B.11A.ZZZME8.MN111100. 502.73

Totals by Payment Method

CENTRAL BILL Total 159.45

Document History 09/05/2017 Vch: VCH137130**Copyright 1989-2009 Concur Government Edition: Concur Inc. GRAHAM, AMY J. (b) (6)**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/01/2017	8:49AMEST	GRAHAM, AMY J	
SIGNED	05/01/2017	9:10AMEST	GRAHAM, AMY J	
AUTHORIZED	05/05/2017	2:34PMEST	HULL, GEORGE A	
VOUCHER APPROVED	05/09/2017	7:04AMEST	COX, ANGELA D	
PENDING	05/09/2017	7:04AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/09/2017	10:00AMEST	One, EAI User	
PENDING	05/09/2017	10:00AMEST	One, EAI User	
PAID	05/09/2017	1:00PMEST	One, EAI User	

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Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH144345
Travel Authorization Number:	TAA04MPG	Trip Name:	Trip from Washington, DC to New York, NY
TA Date:	06/21/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support for the Administrator
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	GRAHAM, AMY J	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	(b) (6) . (b) (6)	EMAIL:	GRAHAM.AMY@EPA.GOV
Office Phone:	2025644464	Cell Phone:	
Home Address:	(b) (6) . (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Provide comms staff support for the Administrator

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/21/17	06/21/17	NEW YORK, NY	9-OTHER TRAVEL	267.00 / 74.00

Document Totals

Total Expenses:	583.05
Reimbursable Expenses:	583.05
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	583.05

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	568.30	.00
Transaction Fees	14.75	.00
Total Expenses:	583.05	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-RAIL	Amtrak	(b) (6)		.00
COMM-RAIL	Amtrak	(b) (6)		.00

Trip Itinerary No Itinerary Available

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	583.05	Total Per Diem Expenses:	.00
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Date	Description	Category	Cost	Pay Method	Per Diem	
06/21/2017	Train	Com. Carrier	534.00	GOVCC		
06/21/2017	TMC Fee	Com. Carrier	34.30	GOVCC		
06/21/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		
Per Diem Allowances						
Trip#: 1	Total Per Diem Allowances:				.00	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/21/2017	267.00/ 74.00	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	583.05
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		583.05
Totals by Payment Method				
			GOVCC Total	583.05

Document History 08/24/2017 Vch: VCH144345

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/21/2017	1:26PMEST	GRAY, CARMENDORIS	
PREPARED	06/21/2017	1:52PMEST	GRAY, CARMENDORIS	
SIGNED	06/21/2017	2:07PMEST	GRAHAM, AMY J	
AUTHORIZED	06/22/2017	11:47AMEST	HULL, GEORGE A	
VOUCHER APPROVED	06/22/2017	1:31PMEST	POWERS, JEANNA M	
PENDING	06/22/2017	1:31PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/22/2017	4:00PMEST	One, EAI User	
PENDING	06/22/2017	4:00PMEST	One, EAI User	
PAID	06/23/2017	5:00AMEST	One, EAI User	

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Document Signatures

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

Document Header Information

Document Type:	Vch	Document Name:	VCH149959
Travel Authorization Number:	TAA0408F	Trip Name:	Trip from Washington, DC to New York, NY
TA Date:	08/07/17	Currency:	USD
Organization:	EPAAO110EAEE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support for the Administrator
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	GRAHAM, AMY J	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO110EAEE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	(b) (6) . (b) (6)	EMAIL:	GRAHAM.AMY@EPA.GOV
Office Phone:	2025644464	Cell Phone:	
Home Address:	(b) (6) . (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1
Purpose:	Provide comms staff support for the Administrator

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/30/17	06/30/17	NEW YORK, NY		267.00 / 74.00

Document Totals

Total Expenses:	525.89
Reimbursable Expenses:	525.89
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	88.84
Net to Government:	.00
Pay to Charge Card:	437.05

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	422.30	.00
M&IE-PerDiem	55.50	.00
Misc Expense	33.34	.00
Transaction Fees	14.75	.00
Total Expenses:	525.89	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-RAIL	Amtrak	(b) (6)		.00
COMM-RAIL	Amtrak	(b) (6)		.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	470.39	Total Per Diem Expenses:	55.50
Date	Description	Category	Cost	Pay Method	Per Diem
06/30/2017	Train	Com. Carrier	388.00	GOVCC	
06/30/2017	TMC Fee	Com. Carrier	34.30	GOVCC	
06/30/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
06/30/2017	Trans - Office/Residence	Misc Expense	18.27	PERSONAL	
06/30/2017	Trans - Office/Residence	Misc Expense	15.07	PERSONAL	
08/07/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:				55.50		
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
06/30/2017	267.00/ 74.00	0.00	0.00	55.50	55.50		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	437.05
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	88.84

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		525.89
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Totals by Payment Method

			GOVCC Total	437.05
			PERSONAL Total	88.84

Document History 08/24/2017 Vch: VCH149959

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/07/2017	12:18PMEST	GRAY, CARMENDORIS	
PREPARED	08/07/2017	12:28PMEST	GRAY, CARMENDORIS	
SIGNED	08/07/2017	2:50PMEST	GRAHAM, AMY J	
AUTHORIZED	08/07/2017	4:16PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	08/09/2017	11:27AMEST	FITZPATRICK, SAMUEL C	
PENDING	08/09/2017	11:27AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/09/2017	3:00PMEST	One, EAI User	
PENDING	08/09/2017	3:00PMEST	One, EAI User	
PAID	08/10/2017	5:00AMEST	One, EAI User	

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Document Signatures

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

Document Header Information

Document Type:	Vch	Document Name:	VCH136177
Travel Authorization Number:	TAA04CRQ	Trip Name:	Travel from Washington, DC to Pittsburgh, PA
TA Date:	04/25/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Advance team for Administrator travel
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	GRAHAM, AMY J	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	(b) (6) . (b) (6)	EMAIL:	GRAHAM.AMY@EPA.GOV
Office Phone:	2023065038	Cell Phone:	
Home Address:	(b) (6) . (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1
Purpose:	Advance team for Administrator travel

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/12/17	04/13/17	PITTSBURGH, PA	9-OTHER TRAVEL	129.00 / 54.00

Document Totals

Total Expenses:	258.16
Reimbursable Expenses:	243.41
Non-Reimbursable Expenses:	14.75
Advance Applied:	.00
Net to Traveler:	243.41
Net to Government:	14.75
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Hotel Tax	13.41	.00
Lodging-PerDiem	149.00	.00
M&IE-PerDiem	81.00	.00
Transaction Fees	14.75	.00
Total Expenses:	258.16	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	28.16	Total Per Diem Expenses:	230.00	
Date	Description	Category	Cost	Pay Method	Per Diem
04/12/2017	Lodging	Lodging-PerDiem	149.00	PERSONAL	*
04/12/2017	M&IE	M&IE-PerDiem	40.50	PERSONAL	*
04/13/2017	Hotel Tax (CONUS Only)	Hotel Tax	13.41	PERSONAL	
04/13/2017	M&IE	M&IE-PerDiem	40.50	PERSONAL	*
04/25/2017	TDY Voucher Fee	Transaction Fees	14.75	CENTRAL BILL	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					230.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/12/2017	129.00/ 54.00	149.00	149.00	40.50	40.50	
04/13/2017	129.00/ 54.00	0.00	0.00	40.50	40.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	CENTRAL BILL	14.75
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	243.41
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		258.16
Totals by Payment Method				
			CENTRAL BILL Total	14.75
			PERSONAL Total	243.41

Document History 08/24/2017 Vch: VCH136177

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/25/2017	5:01AMEST	GRAHAM, AMY J	
SIGNED	04/25/2017	5:29AMEST	GRAHAM, AMY J	
AUTHORIZED	04/26/2017	7:00AMEST	HULL, GEORGE A	
VOUCHER APPROVED	04/27/2017	12:36PMEST	JOHNSON, MARVIN J	
PENDING	04/27/2017	12:36PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	04/27/2017	3:00PMEST	One, EAI User	
PENDING	04/27/2017	3:00PMEST	One, EAI User	
PAID	04/28/2017	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 Name:	VCH149984
Travel Authorization Number:	TAA04PXS	Trip Name:	Trip from Washington to Salt Lake City
TA Date:	08/07/17	Currency:	USD
Organization:	EPAAO110EAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support for the Administrator.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	GRAHAM, AMY J	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO110EAE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	(b) (6) . (b) (6)	EMAIL:	GRAHAM.AMY@EPA.GOV
Office Phone:	2025644464	Cell Phone:	
Home Address:	(b) (6) . (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1
Purpose:	Provide comms staff support for the Administrator.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/17/17	07/18/17	SALT LAKE CITY, UT		115.00 / 59.00
07/18/17	07/19/17	MINNEAPOLIS, MN		145.00 / 64.00
07/19/17	07/20/17	LITTLE ROCK, AR		94.00 / 59.00

Document Totals

Total Expenses:	2,601.07
Reimbursable Expenses:	2,601.07
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	223.54
Net to Government:	.00
Pay to Charge Card:	2,377.53

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,493.20	.00
Hotel Tax	103.53	.00
Lodging-PerDiem	766.05	.00
M&IE-PerDiem	211.50	.00
Misc Expense	12.04	.00
Transaction Fees	14.75	.00
Total Expenses:	2,601.07	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		1,458.90
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00

COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Kimpton Hotels	(b) (6)	Salt Lake City, UT	249.00
LODGE	Radisson	(b) (6)	Minneapolis, MN	341.05
LODGE	Historic Hotels	(b) (6)	Little Rock, AR	176.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) **TO:** ATL-Atlanta, GA (USA) (Hartsfield IntL.

Air

Monday July 17, 2017

(b) (6), (b) (7)(C) **Washington, DC (USA) to ATL-Atlanta, GA (USA) (H**

Jul 17 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/17/2017 (b) (6), (b) (7)(C) **Duration:** Unknown Nonstop
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/17/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 1,458.90 USD

ATL-Atlanta, GA (USA) (H to SLC-Salt Lake City, UT (

Jul 17 (b) (6), (b) (7)(C) **Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/17/2017 (b) (6), (b) (7)(C)** **Duration:** Unknown Nonstop
 Salt Lake City, UT (USA) 07/17/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
 Distance 1586 miles
 No Seat Assigned

Emissions 618.5 lbs of CO2

Hotel

Kimpton Hotels

15 West 200 South Salt Lake City UT 84101 801-595-0000

Jul 17 **Checking in:** 07/17/2017 **Checking out:** 07/18/2017
Total Rate: 249.00 USD

Air

Tuesday July 18, 2017

SLC-Salt Lake City, UT (to MSP-Minneapolis / St. Pa

Jul 18 (b) (6), (b) (7)(C) **Salt Lake City, UT (USA) 07/18/2017 (b) (6), (b) (7)(C)** **Duration:** Unknown Nonstop
 Minneapolis / St. Paul, MN (USA) 07/18/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
 Distance 988 miles
 No Seat Assigned

Emissions 385.3 lbs of CO2

Hotel

Radisson

35 S Seventh St Minneapolis MN 55402 612-339-4900

Jul 18 **Checking in:** 07/18/2017 **Checking out:** 07/19/2017
Total Rate: 341.05 USD

Air

Wednesday July 19, 2017

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

Jul 19 (b) (6), (b) (7)(C) **Minneapolis / St. Paul, MN (USA) 07/19/2017 (b) (6), (b) (7)(C)** **Duration:** 2 Hours 37 Minutes Nonstop
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
 Distance 906 miles
 No Seat Assigned

Emissions 353.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to LIT-Little Rock, AR (USA

Jul 19 (b) (6), (b) (7)(C) **Duration:** 1 Hour 36 Minutes Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/19/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Little Rock, AR (USA) 07/19/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 452 miles
 No Seat Assigned

Emissions 176.3 lbs of CO2

Hotel

Historic Hotels

111 W Markham Little Rock AR 72201 501-374-7474

Jul 19 Checking in: 07/19/2017

Checking out: 07/20/2017
 Total Rate: 176.00 USD

Air

Thursday July 20, 2017

LIT-Little Rock, AR (USA to ATL-Atlanta, GA (USA) (H

Jul 20 (b) (6), (b) (7)(C)
 Little Rock, AR (USA) 07/20/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: 1 Hour 42 Minutes Nonstop
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 452 miles
 No Seat Assigned

Emissions 176.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Jul 20 (b) (6), (b) (7)(C)
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/20/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: 1 Hour 57 Minutes Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Jul 20 (b) (6), (b) (7)(C)
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/20/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: 1 Hour 55 Minutes Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Jul 20 (b) (6), (b) (7)(C)
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/20/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: 1 Hour 47 Minutes Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		1,623.52	Total Per Diem Expenses:		977.55
Date	Description	Category	Cost	Pay Method	Per Diem	
07/13/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail						
07/17/2017	Airline Flight	Com. Carrier	1,458.90	GOVCC		
07/17/2017	Hotel Tax (CONUS Only)	Hotel Tax	31.38	GOVCC		
07/17/2017	Lodging	Lodging-PerDiem	249.00	GOVCC	*	
Comment: Conf Num: (b) (6) Cmt:						
07/17/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*	
07/17/2017	Trans - Office/Residence	Misc Expense	12.04	PERSONAL		
07/18/2017	Hotel Tax (CONUS Only)	Hotel Tax	45.75	GOVCC		
07/18/2017	Lodging	Lodging-PerDiem	341.05	GOVCC	*	
Comment: Conf Num: (b) (6) Cmt:						
07/18/2017	M&IE	M&IE-PerDiem	64.00	PERSONAL	*	
07/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	26.40	GOVCC		
07/19/2017	Lodging	Lodging-PerDiem	176.00	GOVCC	*	
Comment: Conf Num: (b) (6) Cmt:						
07/19/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*	
07/20/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 977.55

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/17/2017	115.00/ 59.00	249.00	249.00	44.25	44.25	
07/18/2017	145.00/ 64.00	341.05	341.05	64.00	64.00	
07/19/2017	94.00/ 59.00	176.00	176.00	59.00	59.00	
07/20/2017	94.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OEAE	17 OA OEAE	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,377.53
EPAAO11OEAE	17 OA OEAE	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	223.54

Totals by Label

EPAAO11OEAE	17 OA OEAE Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,601.07
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Totals by Payment Method

			GOVCC Total	2,377.53
			PERSONAL Total	223.54

Document History 08/24/2017 Vch: VCH149984

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/07/2017	2:34PMEST	GRAY, CARMENDORIS	
PREPARED	08/07/2017	2:48PMEST	GRAY, CARMENDORIS	
SIGNED	08/07/2017	2:52PMEST	GRAHAM, AMY J	
AUTHORIZED	08/07/2017	3:09PMEST	ALLEN, REGINALD E	
ADJUSTED	08/09/2017	3:37PMEST	JOHNSON, MARVIN J	
RETURNED	08/09/2017	3:38PMEST	JOHNSON, MARVIN J	
ADJUSTED	08/10/2017	1:10PMEST	GRAY, CARMENDORIS	
PREPARED	08/10/2017	1:12PMEST	GRAY, CARMENDORIS	
ADJUSTED	08/10/2017	1:54PMEST	GRAHAM, AMY J	
SIGNED	08/10/2017	1:54PMEST	GRAHAM, AMY J	
AUTHORIZED	08/10/2017	2:06PMEST	GRANTHAM, NANCY A	
VOUCHER APPROVED	08/11/2017	12:46PMEST	TURNER, STEVE K	
PENDING	08/11/2017	12:46PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/11/2017	3:00PMEST	One, EAI User	
PENDING	08/11/2017	3:00PMEST	One, EAI User	
PAID	08/14/2017	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 Name:	VCH150121
Travel Authorization Number:	TAA04SZD	Trip Name:	Trip from Washington to Indianapolis, IN and Denver, CO and return.
TA Date:	08/08/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To accompany the Administrator on meetings regarding WOTUS.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	GREENWALT, SARAH A	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	PLEASE UPDATE 	EMAIL:	GREENWALT.SARAH@EPA.GOV
Office Phone:	2025641722	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: To accompany the Administrator on meetings regarding WOTUS.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/02/17	08/03/17	DENVER, CO	2-INFORMATIONAL MEETING	178.00 / 69.00

Document Totals

Total Expenses:	1,567.16
Reimbursable Expenses:	1,567.16
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	263.20
Net to Government:	.00
Pay to Charge Card:	1,303.96

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	599.80	.00
Hotel Tax	52.52	.00
Lodging-PerDiem	356.00	.00
M&IE-PerDiem	172.50	.00
Misc Expense	128.70	.00
Rental Car	242.89	.00
Transaction Fees	14.75	.00
Total Expenses:	1,567.16	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)	(b) (6)		531.20
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: DTW-Detroit, MI (USA) (Metropolitan Apt)

Air

Wednesday August 02, 2017

(b) (6), (b) (7) **Washington, DC (USA) to DTW-Detroit, MI (USA) (M**

Aug 02 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 08/02/2017 (b) (6), (b) (7)(C) Duration: 1 Hour 31 Minutes Nonstop
 Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 404 miles
 No Seat Assigned

Emissions 157.6 lbs of CO2
 Cost 531.20 USD

(b) (6), (b) (7) **Washington, DC (USA) to DTW-Detroit, MI (USA) (M**

Aug 02 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 08/02/2017 (b) (6), (b) (7)(C) Duration: 1 Hour 31 Minutes Nonstop
 Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 404 miles
 No Seat Assigned

Emissions 157.6 lbs of CO2
 Cost 531.20 USD

(b) (6), (b) (7) **Washington, DC (USA) to DTW-Detroit, MI (USA) (M**

Aug 02 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 08/02/2017 (b) (6), (b) (7)(C) Duration: 1 Hour 31 Minutes Nonstop
 Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 404 miles
 No Seat Assigned

Emissions 157.6 lbs of CO2
 Cost 531.20 USD

(b) (6), (b) (7) **Washington, DC (USA) to DTW-Detroit, MI (USA) (M**

Aug 02 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 08/02/2017 (b) (6), (b) (7)(C) Duration: 1 Hour 31 Minutes Nonstop
 Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 404 miles
 No Seat Assigned

Emissions 157.6 lbs of CO2
 Cost 531.20 USD

(b) (6), (b) (7) **Washington, DC (USA) to DTW-Detroit, MI (USA) (M**

Aug 02 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 08/02/2017 (b) (6), (b) (7)(C) Duration: 1 Hour 31 Minutes Nonstop
 Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 404 miles
 No Seat Assigned

Emissions 157.6 lbs of CO2
 Cost 531.20 USD

DTW-Detroit, MI (USA) (M to IND-Indianapolis, IN (US

Aug 02 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C) Duration: 1 Hour 13 Minutes Nonstop
 Indianapolis, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 231 miles
 No Seat Assigned

Emissions 90.1 lbs of CO2

DTW-Detroit, MI (USA) (M to IND-Indianapolis, IN (US

Aug 02 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C) Duration: 1 Hour 13 Minutes Nonstop
 Indianapolis, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 231 miles
 No Seat Assigned

Emissions 90.1 lbs of CO2

DTW-Detroit, MI (USA) (M to IND-Indianapolis, IN (US

Aug 02 (b) (6), (b) (7)(C) Duration: 1 Hour 13 Minutes Nonstop

Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Indianapolis, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 231 miles
No Seat Assigned

Emissions 90.1 lbs of CO2

DTW-Detroit, MI (USA) (M to IND-Indianapolis, IN (US

Aug 02 (b) (6), (b) (7)(C)
Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 13 Minutes Nonstop
Indianapolis, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 231 miles
No Seat Assigned

Emissions 90.1 lbs of CO2

DTW-Detroit, MI (USA) (M to IND-Indianapolis, IN (US

Aug 02 (b) (6), (b) (7)(C)
Detroit, MI (USA) (Metropolitan Apt) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 13 Minutes Nonstop
Indianapolis, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 231 miles
No Seat Assigned

Emissions 90.1 lbs of CO2

IND-Indianapolis, IN (US to DEN-Denver, CO (USA) (De

Aug 02 (b) (6), (b) (7)(C)
Indianapolis, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 2 Hours 48 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 973 miles
No Seat Assigned

Emissions 379.5 lbs of CO2

IND-Indianapolis, IN (US to DEN-Denver, CO (USA) (De

Aug 02 (b) (6), (b) (7)(C)
Indianapolis, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 2 Hours 48 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 973 miles
No Seat Assigned

Emissions 379.5 lbs of CO2

IND-Indianapolis, IN (US to DEN-Denver, CO (USA) (De

Aug 02 (b) (6), (b) (7)(C)
Indianapolis, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 2 Hours 48 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 973 miles
No Seat Assigned

Emissions 379.5 lbs of CO2

IND-Indianapolis, IN (US to DEN-Denver, CO (USA) (De

Aug 02 (b) (6), (b) (7)(C)
Indianapolis, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 2 Hours 48 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 973 miles
No Seat Assigned

Emissions 379.5 lbs of CO2

IND-Indianapolis, IN (US to DEN-Denver, CO (USA) (De

Aug 02 (b) (6), (b) (7)(C)
Indianapolis, IN (USA) 08/02/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 2 Hours 48 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 08/02/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 973 miles
No Seat Assigned

Emissions 379.5 lbs of CO2

Hotel

Preferred Hotels

Aug 02 Checking in: 08/02/2017

Checking out: 08/03/2017

Total Rate: 178.00 USD

Preferred Hotels

Aug 02 Checking in: 08/02/2017

Checking out: 08/03/2017

Total Rate: 178.00 USD

Preferred Hotels

Aug 02 Checking in: 08/02/2017

Checking out: 08/03/2017

Total Rate: 178.00 USD

Preferred Hotels

Aug 02 Checking in: 08/02/2017

Checking out: 08/03/2017

Total Rate: 178.00 USD

Preferred Hotels

Aug 02 Checking in: 08/02/2017

Checking out: 08/03/2017

Total Rate: 178.00 USD

Car

Car Rental at DEN-Denver, CO (USA) (De

Aug 02 Advantage

Picking Up 08/02/2017 (b) (6), (b) (7)(C)

Picking Up at DEN-Denver, CO (USA) (De

Confirmation Number: (b) (6)

Returning 08/03/2017 (b) (6), (b) (7)(C)

Returning to DEN-Denver, CO (USA) (De

Total Rate: 107.77 USD

Car Rental at DEN-Denver, CO (USA) (De

Aug 02 Advantage

Picking Up 08/02/2017 (b) (6), (b) (7)(C)

Picking Up at DEN-Denver, CO (USA) (De

Confirmation Number: (b) (6)

Returning 08/03/2017 (b) (6), (b) (7)(C)

Returning to DEN-Denver, CO (USA) (De

Total Rate: 107.77 USD

Car Rental at DEN-Denver, CO (USA) (De

Aug 02 Advantage

Picking Up 08/02/2017 (b) (6), (b) (7)(C)

Picking Up at DEN-Denver, CO (USA) (De

Confirmation Number: (b) (6)

Returning 08/03/2017 (b) (6), (b) (7)(C)

Returning to DEN-Denver, CO (USA) (De

Total Rate: 107.77 USD

Car Rental at DEN-Denver, CO (USA) (De

Aug 02 Advantage

Picking Up 08/02/2017 (b) (6), (b) (7)(C)

Picking Up at DEN-Denver, CO (USA) (De

Confirmation Number: (b) (6)

Returning 08/03/2017 (b) (6), (b) (7)(C)

Returning to DEN-Denver, CO (USA) (De

Total Rate: 107.77 USD

Car Rental at DEN-Denver, CO (USA) (De

Aug 02 Advantage

Picking Up 08/02/2017 (b) (6), (b) (7)(C)

Picking Up at DEN-Denver, CO (USA) (De

Confirmation Number: (b) (6)

Returning 08/03/2017 (b) (6), (b) (7)(C)

Returning to DEN-Denver, CO (USA) (De

Total Rate: 107.77 USD

Air

Friday August 04, 2017

DEN-Denver, CO (USA) (De to (b) (6), (b) (7) Washington, DC (USA)

Aug 04 (b) (6), (b) (7)(C)

Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: 3 Hours 30 Minutes Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C)) 08/04/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 1471 miles

No Seat Assigned

Emissions 573.7 lbs of CO2

DEN-Denver, CO (USA) (De to (b) (6), (b) (7) Washington, DC (USA)

Aug 04 (b) (6), (b) (7)(C)

Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: 3 Hours 30 Minutes Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C)) 08/04/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 1471 miles

No Seat Assigned

Emissions 573.7 lbs of CO2

DEN-Denver, CO (USA) (De to (b) (6), (b) (7) Washington, DC (USA)

Aug 04 (b) (6), (b) (7)(C)

Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: 3 Hours 30 Minutes Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C)) 08/04/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 1471 miles

No Seat Assigned

Emissions 573.7 lbs of CO2

DEN-Denver, CO (USA) (De to (b) (6), (b) (7) Washington, DC (USA)

Aug 04	(b) (6), (b) (7)(C)	Denver, CO (USA) (Denver IntL. Apt) 08/04/2017	(b) (6), (b) (7)(C)	Duration: 3 Hours 30 Minutes Nonstop	Washington, DC (USA) (b) (6), (b) (7)(C)	08/04/2017	(b) (6), (b) (7)(C)
		Confirmation Number: (b) (6)					
Flight Information				Emissions 573.7 lbs of CO2			
Distance 1471 miles							
No Seat Assigned							
DEN-Denver, CO (USA) (De to (b) (6), (b) (7)(C) Washington, DC (USA)							
Aug 04	(b) (6), (b) (7)(C)	Denver, CO (USA) (Denver IntL. Apt) 08/04/2017	(b) (6), (b) (7)(C)	Duration: 3 Hours 30 Minutes Nonstop	Washington, DC (USA) (b) (6), (b) (7)(C)	08/04/2017	(b) (6), (b) (7)(C)
		Confirmation Number: (b) (6)					
Flight Information				Emissions 573.7 lbs of CO2			
Distance 1471 miles							
No Seat Assigned							

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		1,038.66	Total Per Diem Expenses:	528.50
Date	Description	Category	Cost	Pay Method	Per Diem
08/01/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment: LB ATRS Domestic w-Air-Rail					
08/02/2017	Airline Flight	Com. Carrier	531.20	GOVCC	
08/02/2017	Hotel Tax (CONUS Only)	Hotel Tax	26.26	GOVCC	
08/02/2017	Lodging	Lodging-PerDiem	178.00	GOVCC	*
Comment: Conf Num: (b) (6) Cmt:					
08/02/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
08/02/2017	Internet Connection Fees	Misc Expense	30.00	PERSONAL	
08/02/2017	Parking	Misc Expense	38.00	PERSONAL	
Comment: Park the rental car at hotel					
08/02/2017	Public Transit	Misc Expense	22.70	PERSONAL	
Comment: Cab home from the airport					
08/02/2017	Rental Car	Rental Car	242.89	GOVCC	
Comment: Conf Num: (b) (6) Cmt:					
08/03/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment: LB ATRS Domestic w-Air-Rail					
08/03/2017	Hotel Tax (CONUS Only)	Hotel Tax	26.26	GOVCC	
08/03/2017	Lodging	Lodging-PerDiem	178.00	GOVCC	*
08/03/2017	M&IE	M&IE-PerDiem	69.00	PERSONAL	*
08/03/2017	Parking	Misc Expense	38.00	GOVCC	
Comment: Park rental car at the hotel					
08/04/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
08/08/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:				528.50		
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
08/02/2017	178.00/ 69.00	178.00	178.00	51.75	51.75		
08/03/2017	178.00/ 69.00	178.00	178.00	69.00	69.00		
08/04/2017	178.00/ 69.00	0.00	0.00	51.75	51.75		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,303.96
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	263.20

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		1,567.16
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Totals by Payment Method

			GOVCC Total	1,303.96
			PERSONAL Total	263.20

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/08/2017	11:41AM	EDWARDS, CRYSTAL Nichelle	
PREPARED	08/10/2017	10:37AM	EDWARDS, CRYSTAL Nichelle	
SIGNED	08/10/2017	2:05PM	GREENWALT, SARAH A	
AUTHORIZED	08/10/2017	2:59PM	ALLEN, REGINALD E	
VOUCHER APPROVED	08/11/2017	6:03AM	COX, ANGELA D	
PENDING	08/11/2017	6:03AM	SYSUTILITY	
OFFSETTING OBLIGATED	08/11/2017	8:04AM	One, EAI User	
PENDING	08/11/2017	8:04AM	One, EAI User	
PAID	08/11/2017	10:04AM	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 Name:	VCH150500
Travel Authorization Number:	TAA04TNY	Trip Name:	Multi-Segment Trip
TA Date:	08/11/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Employee will accompany the Administrator on the continuation of the State Action Tour; discussing a new WOTUS definition with Governors and other State leaders.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	GREENWALT, SARAH A	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	PLEASE UPDATE 	EMAIL:	GREENWALT.SARAH@EPA.GOV
Office Phone:	2025641722	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:
1

Purpose: Employee will accompany the Administrator on the continuation of the State Action Tour; discussing a new WOTUS definition with Governors and other State leaders.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/07/17	08/08/17	DES MOINES, IA	2-INFORMATIONAL MEETING	107.00 / 59.00
08/08/17	08/09/17	FARGO, ND	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	1,916.90
Reimbursable Expenses:	384.25
Non-Reimbursable Expenses:	1,532.65
Advance Applied:	.00
Net to Traveler:	161.94
Net to Government:	1,532.65
Pay to Charge Card:	222.31

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,532.65	.00
Hotel Tax	9.56	.00
Lodging-PerDiem	198.00	.00
M&IE-PerDiem	133.50	.00
Misc Expense	28.44	.00
Transaction Fees	14.75	.00
Total Expenses:	1,916.90	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
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COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		150.80
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	La Quinta Inns	(b) (6)	Fargo,ND	91.00
LODGE	Preferred Hotels	(b) (6)	Urbandale,IA	149.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: DSM-Des Moines, IA (USA)

Air

Monday August 07, 2017

(b) (6), (b) (7) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Aug 07 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: 1 Hour 34 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 08/07/2017 (b) (6), (b) (7)(C)

Emissions 157.6 lbs of CO2
Cost 150.80 USD

(b) (6), (b) (7) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Aug 07 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: 1 Hour 34 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 08/07/2017 (b) (6), (b) (7)(C)

Emissions 157.6 lbs of CO2
Cost 150.80 USD

(b) (6), (b) (7) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Aug 07 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: 1 Hour 34 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 08/07/2017 (b) (6), (b) (7)(C)

Emissions 157.6 lbs of CO2
Cost 150.80 USD

(b) (6), (b) (7) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Aug 07 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: 1 Hour 34 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 08/07/2017 (b) (6), (b) (7)(C)

Emissions 157.6 lbs of CO2
Cost 150.80 USD

(b) (6), (b) (7) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Aug 07 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: 1 Hour 34 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 08/07/2017 (b) (6), (b) (7)(C)

Emissions 157.6 lbs of CO2
Cost 150.80 USD

(b) (6), (b) (7) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Aug 07 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: 1 Hour 34 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 08/07/2017 (b) (6), (b) (7)(C)

Emissions 157.6 lbs of CO2
Cost 150.80 USD

(b) (6), (b) (7) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Aug 07 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 08/07/2017 (b) (6), (b) (7)(C)

Duration: 1 Hour 34 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 08/07/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2
Cost 150.80 USD

(b) (6), (b) (7)(C) **Washington, DC (USA) to DTW-Detroit, MI (USA) (M**

Aug 07 (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C)) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 34 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 08/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2
Cost 150.80 USD

(b) (6), (b) (7)(C) **Washington, DC (USA) to DTW-Detroit, MI (USA) (M**

Aug 07 (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C)) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 34 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 08/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2
Cost 150.80 USD

(b) (6), (b) (7)(C) **Washington, DC (USA) to DTW-Detroit, MI (USA) (M**

Aug 07 (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C)) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 34 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 08/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2
Cost 150.80 USD

(b) (6), (b) (7)(C) **Washington, DC (USA) to DTW-Detroit, MI (USA) (M**

Aug 07 (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C)) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 34 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 08/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2
Cost 150.80 USD

(b) (6), (b) (7)(C) **Washington, DC (USA) to DTW-Detroit, MI (USA) (M**

Aug 07 (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C)) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 34 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 08/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2
Cost 150.80 USD

(b) (6), (b) (7)(C) **Washington, DC (USA) to ORD-Chicago, IL (USA) (O**

Aug 07 (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C)) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Chicago, IL (USA) (OHare Apt) 08/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2

(b) (6), (b) (7)(C) **Washington, DC (USA) to ORD-Chicago, IL (USA) (O**

Aug 07 (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C)) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Chicago, IL (USA) (OHare Apt) 08/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2

(b) (6), (b) (7)(C) **Washington, DC (USA) to ORD-Chicago, IL (USA) (O**

Aug 07 (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C)) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Chicago, IL (USA) (OHare Apt) 08/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2

ORD-Chicago, IL (USA) (O to DSM-Des Moines, IA (USA))

Aug 07 (b) (6), (b) (7)(C)
Chicago, IL (USA) (OHare Apt) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Des Moines, IA (USA) 08/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 298 miles
No Seat Assigned

Emissions 116.2 lbs of CO2

ORD-Chicago, IL (USA) (O to DSM-Des Moines, IA (USA))

Aug 07 (b) (6), (b) (7)(C)
Chicago, IL (USA) (OHare Apt) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Des Moines, IA (USA) 08/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 298 miles
No Seat Assigned

Emissions 116.2 lbs of CO2

ORD-Chicago, IL (USA) (O to DSM-Des Moines, IA (USA))

Aug 07 (b) (6), (b) (7)(C)
Chicago, IL (USA) (OHare Apt) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Des Moines, IA (USA) 08/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 298 miles
No Seat Assigned

Emissions 116.2 lbs of CO2

ORD-Chicago, IL (USA) (O to DSM-Des Moines, IA (USA))

Aug 07 (b) (6), (b) (7)(C)
Chicago, IL (USA) (OHare Apt) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Des Moines, IA (USA) 08/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 298 miles
No Seat Assigned

Emissions 116.2 lbs of CO2

ORD-Chicago, IL (USA) (O to DSM-Des Moines, IA (USA))

Aug 07 (b) (6), (b) (7)(C)
Chicago, IL (USA) (OHare Apt) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Des Moines, IA (USA) 08/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 298 miles
No Seat Assigned

Emissions 116.2 lbs of CO2

ORD-Chicago, IL (USA) (O to DSM-Des Moines, IA (USA))

Aug 07 (b) (6), (b) (7)(C)
Chicago, IL (USA) (OHare Apt) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Des Moines, IA (USA) 08/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 298 miles
No Seat Assigned

Emissions 116.2 lbs of CO2

ORD-Chicago, IL (USA) (O to DSM-Des Moines, IA (USA))

Aug 07 (b) (6), (b) (7)(C)
Chicago, IL (USA) (OHare Apt) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Des Moines, IA (USA) 08/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 298 miles
No Seat Assigned

Emissions 116.2 lbs of CO2

ORD-Chicago, IL (USA) (O to DSM-Des Moines, IA (USA))

Aug 07 (b) (6), (b) (7)(C)
Chicago, IL (USA) (OHare Apt) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Des Moines, IA (USA) 08/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 298 miles
No Seat Assigned

Emissions 116.2 lbs of CO2

ORD-Chicago, IL (USA) (O to DSM-Des Moines, IA (USA))

Aug 07 (b) (6), (b) (7)(C)
Chicago, IL (USA) (OHare Apt) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Des Moines, IA (USA) 08/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 298 miles
No Seat Assigned

Emissions 116.2 lbs of CO2

ORD-Chicago, IL (USA) (O to DSM-Des Moines, IA (USA))

Aug 07 (b) (6), (b) (7)(C)
Chicago, IL (USA) (OHare Apt) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Des Moines, IA (USA) 08/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 298 miles
No Seat Assigned

Emissions 116.2 lbs of CO2

ORD-Chicago, IL (USA) (O to DSM-Des Moines, IA (USA))

Aug 07 (b) (6), (b) (7)(C)
Chicago, IL (USA) (OHare Apt) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Des Moines, IA (USA) 08/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 298 miles
No Seat Assigned

Emissions 116.2 lbs of CO2

ORD-Chicago, IL (USA) (O to DSM-Des Moines, IA (USA))

Aug 07 (b) (6), (b) (7)(C)
Chicago, IL (USA) (OHare Apt) 08/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Des Moines, IA (USA) 08/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 298 miles
No Seat Assigned

Emissions 116.2 lbs of CO2

Hotel

Preferred Hotels

11167 Hickman Rd Urbandale IA 50322 515-276-1126

Aug 07 Checking in: 08/07/2017

Checking out: 08/08/2017
Total Rate: 149.00 USD

Preferred Hotels

11167 Hickman Rd Urbandale IA 50322 515-276-1126

Aug 07 Checking in: 08/07/2017

Checking out: 08/08/2017
Total Rate: 149.00 USD

Preferred Hotels

11167 Hickman Rd Urbandale IA 50322 515-276-1126

Aug 07 Checking in: 08/07/2017

Checking out: 08/08/2017
Total Rate: 149.00 USD

Preferred Hotels

11167 Hickman Rd Urbandale IA 50322 515-276-1126

Aug 07 Checking in: 08/07/2017

Checking out: 08/08/2017
Total Rate: 149.00 USD

Preferred Hotels

11167 Hickman Rd Urbandale IA 50322 515-276-1126

Aug 07 Checking in: 08/07/2017

Checking out: 08/08/2017
Total Rate: 149.00 USD

Preferred Hotels

11167 Hickman Rd Urbandale IA 50322 515-276-1126

Aug 07 Checking in: 08/07/2017

Checking out: 08/08/2017
Total Rate: 149.00 USD

Preferred Hotels

11167 Hickman Rd Urbandale IA 50322 515-276-1126

Aug 07 Checking in: 08/07/2017

Checking out: 08/08/2017
Total Rate: 149.00 USD

Preferred Hotels

11167 Hickman Rd Urbandale IA 50322 515-276-1126

Aug 07 Checking in: 08/07/2017

Checking out: 08/08/2017

Total Rate: 149.00 USD

Preferred Hotels

11167 Hickman Rd Urbandale IA 50322 515-276-1126

Aug 07 Checking in: 08/07/2017

Checking out: 08/08/2017

Total Rate: 149.00 USD

Preferred Hotels

11167 Hickman Rd Urbandale IA 50322 515-276-1126

Aug 07 Checking in: 08/07/2017

Checking out: 08/08/2017

Total Rate: 149.00 USD

Preferred Hotels

11167 Hickman Rd Urbandale IA 50322 515-276-1126

Aug 07 Checking in: 08/07/2017

Checking out: 08/08/2017

Total Rate: 149.00 USD

Preferred Hotels

11167 Hickman Rd Urbandale IA 50322 515-276-1126

Aug 07 Checking in: 08/07/2017

Checking out: 08/08/2017

Total Rate: 149.00 USD

Air

Tuesday August 08, 2017

DSM-Des Moines, IA (USA) to MSP-Minneapolis / St. Pa

Aug 08 (b) (6), (b) (7)(C)

Des Moines, IA (USA) 08/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 232 miles

No Seat Assigned

Duration: Unknown Nonstop

Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)

Emissions 90.5 lbs of CO2

DSM-Des Moines, IA (USA) to MSP-Minneapolis / St. Pa

Aug 08 (b) (6), (b) (7)(C)

Des Moines, IA (USA) 08/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 232 miles

No Seat Assigned

Duration: Unknown Nonstop

Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)

Emissions 90.5 lbs of CO2

DSM-Des Moines, IA (USA) to MSP-Minneapolis / St. Pa

Aug 08 (b) (6), (b) (7)(C)

Des Moines, IA (USA) 08/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 232 miles

No Seat Assigned

Duration: Unknown Nonstop

Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)

Emissions 90.5 lbs of CO2

DSM-Des Moines, IA (USA) to MSP-Minneapolis / St. Pa

Aug 08 (b) (6), (b) (7)(C)

Des Moines, IA (USA) 08/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 232 miles

No Seat Assigned

Duration: Unknown Nonstop

Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)

Emissions 90.5 lbs of CO2

DSM-Des Moines, IA (USA) to MSP-Minneapolis / St. Pa

Aug 08 (b) (6), (b) (7)(C)

Des Moines, IA (USA) 08/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 232 miles

No Seat Assigned

Duration: Unknown Nonstop

Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)

Emissions 90.5 lbs of CO2

DSM-Des Moines, IA (USA) to MSP-Minneapolis / St. Pa

Aug 08 (b) (6), (b) (7)(C)

Duration: Unknown Nonstop

Des Moines, IA (USA) 08/08/2017 (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 232 miles
No Seat Assigned

Emissions 90.5 lbs of CO2

DSM-Des Moines, IA (USA) to MSP-Minneapolis / St. Pa

Aug 08 (b) (6), (b) (7)(C)
Des Moines, IA (USA) 08/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 232 miles
No Seat Assigned

Emissions 90.5 lbs of CO2

DSM-Des Moines, IA (USA) to MSP-Minneapolis / St. Pa

Aug 08 (b) (6), (b) (7)(C)
Des Moines, IA (USA) 08/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 232 miles
No Seat Assigned

Emissions 90.5 lbs of CO2

DSM-Des Moines, IA (USA) to MSP-Minneapolis / St. Pa

Aug 08 (b) (6), (b) (7)(C)
Des Moines, IA (USA) 08/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 232 miles
No Seat Assigned

Emissions 90.5 lbs of CO2

DSM-Des Moines, IA (USA) to MSP-Minneapolis / St. Pa

Aug 08 (b) (6), (b) (7)(C)
Des Moines, IA (USA) 08/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 232 miles
No Seat Assigned

Emissions 90.5 lbs of CO2

DSM-Des Moines, IA (USA) to MSP-Minneapolis / St. Pa

Aug 08 (b) (6), (b) (7)(C)
Des Moines, IA (USA) 08/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 232 miles
No Seat Assigned

Emissions 90.5 lbs of CO2

DSM-Des Moines, IA (USA) to MSP-Minneapolis / St. Pa

Aug 08 (b) (6), (b) (7)(C)
Des Moines, IA (USA) 08/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 232 miles
No Seat Assigned

Emissions 90.5 lbs of CO2

MSP-Minneapolis / St. Pa to FAR-Fargo, ND (USA)

Aug 08 (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Fargo, ND (USA) 08/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 223 miles
No Seat Assigned

Emissions 87.0 lbs of CO2

MSP-Minneapolis / St. Pa to FAR-Fargo, ND (USA)

Aug 08 (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Fargo, ND (USA) 08/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 223 miles

Emissions 87.0 lbs of CO2

No Seat Assigned

MSP-Minneapolis / St. Pa to FAR-Fargo, ND (USA)

Aug 08 (b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 223 miles

No Seat Assigned

Duration: Unknown Nonstop

Fargo, ND (USA) 08/08/2017 (b) (6), (b) (7)(C)

Emissions 87.0 lbs of CO2

MSP-Minneapolis / St. Pa to FAR-Fargo, ND (USA)

Aug 08 (b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 223 miles

No Seat Assigned

Duration: Unknown Nonstop

Fargo, ND (USA) 08/08/2017 (b) (6), (b) (7)(C)

Emissions 87.0 lbs of CO2

MSP-Minneapolis / St. Pa to FAR-Fargo, ND (USA)

Aug 08 (b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 223 miles

No Seat Assigned

Duration: Unknown Nonstop

Fargo, ND (USA) 08/08/2017 (b) (6), (b) (7)(C)

Emissions 87.0 lbs of CO2

MSP-Minneapolis / St. Pa to FAR-Fargo, ND (USA)

Aug 08 (b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 223 miles

No Seat Assigned

Duration: Unknown Nonstop

Fargo, ND (USA) 08/08/2017 (b) (6), (b) (7)(C)

Emissions 87.0 lbs of CO2

MSP-Minneapolis / St. Pa to FAR-Fargo, ND (USA)

Aug 08 (b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 223 miles

No Seat Assigned

Duration: Unknown Nonstop

Fargo, ND (USA) 08/08/2017 (b) (6), (b) (7)(C)

Emissions 87.0 lbs of CO2

MSP-Minneapolis / St. Pa to FAR-Fargo, ND (USA)

Aug 08 (b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 223 miles

No Seat Assigned

Duration: Unknown Nonstop

Fargo, ND (USA) 08/08/2017 (b) (6), (b) (7)(C)

Emissions 87.0 lbs of CO2

MSP-Minneapolis / St. Pa to FAR-Fargo, ND (USA)

Aug 08 (b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 223 miles

No Seat Assigned

Duration: Unknown Nonstop

Fargo, ND (USA) 08/08/2017 (b) (6), (b) (7)(C)

Emissions 87.0 lbs of CO2

MSP-Minneapolis / St. Pa to FAR-Fargo, ND (USA)

Aug 08 (b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 223 miles

No Seat Assigned

Duration: Unknown Nonstop

Fargo, ND (USA) 08/08/2017 (b) (6), (b) (7)(C)

Emissions 87.0 lbs of CO2

MSP-Minneapolis / St. Pa to FAR-Fargo, ND (USA)

Aug 08 (b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)

Duration: Unknown Nonstop

Fargo, ND (USA) 08/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 223 miles
No Seat Assigned

Emissions 87.0 lbs of CO2

MSP-Minneapolis / St. Pa to FAR-Fargo, ND (USA)

Aug 08 (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 08/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Fargo, ND (USA) 08/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 223 miles
No Seat Assigned

Emissions 87.0 lbs of CO2

Hotel

La Quinta Inns

2355 46th St South Fargo ND 58104 701-499-2000

Aug 08 Checking in: 08/08/2017

Checking out: 08/09/2017
Total Rate: 91.00 USD

La Quinta Inns

2355 46th St South Fargo ND 58104 701-499-2000

Aug 08 Checking in: 08/08/2017

Checking out: 08/09/2017
Total Rate: 91.00 USD

La Quinta Inns

2355 46th St South Fargo ND 58104 701-499-2000

Aug 08 Checking in: 08/08/2017

Checking out: 08/09/2017
Total Rate: 91.00 USD

La Quinta Inns

2355 46th St South Fargo ND 58104 701-499-2000

Aug 08 Checking in: 08/08/2017

Checking out: 08/09/2017
Total Rate: 91.00 USD

La Quinta Inns

2355 46th St South Fargo ND 58104 701-499-2000

Aug 08 Checking in: 08/08/2017

Checking out: 08/09/2017
Total Rate: 91.00 USD

La Quinta Inns

2355 46th St South Fargo ND 58104 701-499-2000

Aug 08 Checking in: 08/08/2017

Checking out: 08/09/2017
Total Rate: 91.00 USD

La Quinta Inns

2355 46th St South Fargo ND 58104 701-499-2000

Aug 08 Checking in: 08/08/2017

Checking out: 08/09/2017
Total Rate: 91.00 USD

La Quinta Inns

2355 46th St South Fargo ND 58104 701-499-2000

Aug 08 Checking in: 08/08/2017

Checking out: 08/09/2017
Total Rate: 91.00 USD

La Quinta Inns

2355 46th St South Fargo ND 58104 701-499-2000

Aug 08 Checking in: 08/08/2017

Checking out: 08/09/2017
Total Rate: 91.00 USD

La Quinta Inns

2355 46th St South Fargo ND 58104 701-499-2000

Aug 08 Checking in: 08/08/2017

Checking out: 08/09/2017
Total Rate: 91.00 USD

La Quinta Inns

2355 46th St South Fargo ND 58104 701-499-2000

Aug 08 Checking in: 08/08/2017

Checking out: 08/09/2017
Total Rate: 91.00 USD

La Quinta Inns

2355 46th St South Fargo ND 58104 701-499-2000

Aug 08 Checking in: 08/08/2017

Checking out: 08/09/2017

Total Rate: 91.00 USD

Air

Wednesday August 09, 2017

GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa

Aug 09 (b) (6), (b) (7)(C)

Grand Forks, ND (USA) 08/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 283 miles

No Seat Assigned

Duration: Unknown Nonstop

Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)

Emissions 110.4 lbs of CO2

GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa

Aug 09 (b) (6), (b) (7)(C)

Grand Forks, ND (USA) 08/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 283 miles

No Seat Assigned

Duration: Unknown Nonstop

Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)

Emissions 110.4 lbs of CO2

GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa

Aug 09 (b) (6), (b) (7)(C)

Grand Forks, ND (USA) 08/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 283 miles

No Seat Assigned

Duration: Unknown Nonstop

Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)

Emissions 110.4 lbs of CO2

GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa

Aug 09 (b) (6), (b) (7)(C)

Grand Forks, ND (USA) 08/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 283 miles

No Seat Assigned

Duration: Unknown Nonstop

Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)

Emissions 110.4 lbs of CO2

GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa

Aug 09 (b) (6), (b) (7)(C)

Grand Forks, ND (USA) 08/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 283 miles

No Seat Assigned

Duration: Unknown Nonstop

Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)

Emissions 110.4 lbs of CO2

GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa

Aug 09 (b) (6), (b) (7)(C)

Grand Forks, ND (USA) 08/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 283 miles

No Seat Assigned

Duration: Unknown Nonstop

Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)

Emissions 110.4 lbs of CO2

GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa

Aug 09 (b) (6), (b) (7)(C)

Grand Forks, ND (USA) 08/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 283 miles

No Seat Assigned

Duration: Unknown Nonstop

Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)

Emissions 110.4 lbs of CO2

GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa

Aug 09 (b) (6), (b) (7)(C)

Grand Forks, ND (USA) 08/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 283 miles
No Seat Assigned

Emissions 110.4 lbs of CO2

GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa

Aug 09 (b) (6), (b) (7)(C)

Grand Forks, ND (USA) 08/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 283 miles
No Seat Assigned

Emissions 110.4 lbs of CO2

GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa

Aug 09 (b) (6), (b) (7)(C)

Grand Forks, ND (USA) 08/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 283 miles
No Seat Assigned

Emissions 110.4 lbs of CO2

GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa

Aug 09 (b) (6), (b) (7)(C)

Grand Forks, ND (USA) 08/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 283 miles
No Seat Assigned

Emissions 110.4 lbs of CO2

GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa

Aug 09 (b) (6), (b) (7)(C)

Grand Forks, ND (USA) 08/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 283 miles
No Seat Assigned

Emissions 110.4 lbs of CO2

MSP-Minneapolis / St. Pa to (b) (6), (b) (7) Washington, DC (USA)

Aug 09 (b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 08/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2

MSP-Minneapolis / St. Pa to (b) (6), (b) (7) Washington, DC (USA)

Aug 09 (b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 08/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2

MSP-Minneapolis / St. Pa to (b) (6), (b) (7) Washington, DC (USA)

Aug 09 (b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 08/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2

MSP-Minneapolis / St. Pa to (b) (6), (b) (7) Washington, DC (USA)

Aug 09 (b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 08/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2

MSP-Minneapolis / St. Pa to (b) (6), (b) (7) Washington, DC (USA)

Aug 09 (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 08/09/2017 (b) (6), (b) (7)(C)

Emissions 361.9 lbs of CO2

MSP-Minneapolis / St. Pa to (b) (6), (b) (7) Washington, DC (USA)

Aug 09 (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 08/09/2017 (b) (6), (b) (7)(C)

Emissions 361.9 lbs of CO2

MSP-Minneapolis / St. Pa to (b) (6), (b) (7) Washington, DC (USA)

Aug 09 (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 08/09/2017 (b) (6), (b) (7)(C)

Emissions 361.9 lbs of CO2

MSP-Minneapolis / St. Pa to (b) (6), (b) (7) Washington, DC (USA)

Aug 09 (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 08/09/2017 (b) (6), (b) (7)(C)

Emissions 361.9 lbs of CO2

MSP-Minneapolis / St. Pa to (b) (6), (b) (7) Washington, DC (USA)

Aug 09 (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 08/09/2017 (b) (6), (b) (7)(C)

Emissions 361.9 lbs of CO2

MSP-Minneapolis / St. Pa to (b) (6), (b) (7) Washington, DC (USA)

Aug 09 (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 08/09/2017 (b) (6), (b) (7)(C)

Emissions 361.9 lbs of CO2

MSP-Minneapolis / St. Pa to (b) (6), (b) (7) Washington, DC (USA)

Aug 09 (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 08/09/2017 (b) (6), (b) (7)(C)

Emissions 361.9 lbs of CO2

MSP-Minneapolis / St. Pa to (b) (6), (b) (7) Washington, DC (USA)

Aug 09 (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 08/09/2017 (b) (6), (b) (7)(C)

Emissions 361.9 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	1,585.40	Total Per Diem Expenses:	331.50
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Date	Description	Category	Cost	Pay Method	Per Diem
08/04/2017	Travel Fee	Com. Carrier	8.26	CENTRAL BILL	
08/04/2017	Travel Fee	Com. Carrier	16.07	CENTRAL BILL	
08/07/2017	Airline Flight	Com. Carrier	1,354.60	CENTRAL BILL	
08/07/2017	Travel Fee	Com. Carrier	34.30	CENTRAL BILL	
08/07/2017	TMC Fee	Com. Carrier	16.52	CENTRAL BILL	
Comment: Per my conversation with BCD there was a total of three charges of \$8.26					
08/07/2017	TMC Fee	Com. Carrier	102.90	CENTRAL BILL	
Comment: Per my conversation with BCD there was a total of four charges of \$34.30					
08/07/2017	Lodging	Lodging-PerDiem	107.00	GOVCC	*
Comment: Conf Num: (b) (6) Cmt:					
08/07/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
08/08/2017	Hotel Tax (CONUS Only)	Hotel Tax	9.56	GOVCC	
08/08/2017	Lodging	Lodging-PerDiem	91.00	GOVCC	*
Comment: Conf Num: (b) (6) Cmt:					
08/08/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
08/08/2017	Public Transit	Misc Expense	9.54	PERSONAL	
08/09/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
08/09/2017	Public Transit	Misc Expense	18.90	PERSONAL	
08/11/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 331.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
08/07/2017	107.00/ 59.00	107.00	107.00	44.25	44.25		
08/08/2017	91.00/ 51.00	91.00	91.00	51.00	51.00		
08/09/2017	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.	CENTRAL BILL	1,532.65
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	222.31
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	161.94

Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total A7T.20172018.B.11A.ZZZME8.MN111100. 1,916.90

Totals by Payment Method

CENTRAL BILL Total 1,532.65
GOVCC Total 222.31
PERSONAL Total 161.94

Document History 08/24/2017 Vch: VCH150500

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/11/2017	8:26AMEST	EDWARDS, CRYSTAL Nichelle	
PREPARED	08/11/2017	2:04PMEST	EDWARDS, CRYSTAL Nichelle	
SIGNED	08/11/2017	2:23PMEST	GREENWALT, SARAH A	
AUTHORIZED	08/11/2017	2:51PMEST	REEDER, JOHN EDWARD	
ADJUSTED	08/14/2017	2:22PMEST	SEBASTIAN, GLORIA LYNN	
VOUCHER APPROVED	08/14/2017	2:28PMEST	SEBASTIAN, GLORIA LYNN	
PENDING	08/14/2017	2:28PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/15/2017	4:00AMEST	One, EAI User	
PENDING	08/15/2017	4:00AMEST	One, EAI User	
PAID	08/15/2017	6:06AMEST	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 Name: VCH149334
 Travel Authorization Number: TAA04RPW Trip Name: Trip from Washington to Oklahoma City
 TA Date: 08/01/17 Currency: USD
 Organization: EPAAO11IO Current Status: PAID
 Purpose: 2-INFORMATIONAL MEETING Document Detail: To accompany the Administrator on his trip to Oklahoma to visit a site that would have been a WOTUS under the 2015 WOTUS Rule.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: GREENWALT, SARAH A ID: (b) (6)
 TID: (b) (6) Organization: EPAAO11IO
 Title: Duty Station:
 Security Cl: CARD: CARDHOLDER EXEMPT
 Office Address: PLEASE UPDATE
, EMAIL: GREENWALT.SARAH@EPA.GOV
 Office Phone: 2025641722 Cell Phone:
 Home Address: (b) (6)
(b) (6) Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: To accompany the Administrator on his trip to Oklahoma to visit a site that would have been a WOTUS under the 2015 WOTUS Rule.
 Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/26/17	07/30/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	768.66
Reimbursable Expenses:	768.66
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	25.50
Net to Government:	.00
Pay to Charge Card:	743.16

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	333.90	.00
Hotel Tax	27.00	.00
Lodging-PerDiem	197.10	.00
M&IE-PerDiem	178.50	.00
Misc Expense	17.41	.00
Transaction Fees	14.75	.00
Total Expenses:	768.66	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (6)	(b) (6)		299.60
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00

LODGE	Doubletree	(b) (6)	Tulsa,OK	100.10
LODGE	Synxis Res Svcs	(b) (6)		194.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.

Air

Wednesday July 26, 2017

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 26 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/26/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/26/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2
 Cost 299.60 USD

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

Jul 26 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/26/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Tulsa, OK (USA) (Intl. Apt) 07/26/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 672 miles
 No Seat Assigned

Emissions 262.1 lbs of CO2

Hotel

Doubletree

616 West 7th St Tulsa OK 74127 918-587-8000

Jul 26 Checking in: 07/26/2017 Checking out: 07/27/2017
 Total Rate: 100.10 USD

Thursday July 27, 2017

Synxis Res Svcs

Jul 27 Checking in: 07/27/2017 Checking out: 07/29/2017
 Total Rate: 194.00 USD

Air

Monday July 31, 2017

OKC-Oklahoma City, OK (U to ATL-Atlanta, GA (USA) (H

Jul 31 (b) (6), (b) (7)(C) Oklahoma City, OK (USA) (Will Rogers Apt 07/31/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/31/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 759 miles
 No Seat Assigned

Emissions 296.0 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Jul 31 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/31/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 07/31/2017 (b) (6), (b) (7)(C)
 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:	393.06	Total Per Diem Expenses:	375.60
Date	Description	Category	Cost	Pay Method	Per Diem
07/25/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment: LB ATRS Domestic w-Air-Rail					
07/26/2017	Airline Flight	Com. Carrier	299.60	GOVCC	
07/26/2017	Hotel Tax (CONUS Only)	Hotel Tax	13.54	GOVCC	
07/26/2017	Lodging	Lodging-PerDiem	100.10	GOVCC	*

Comment: Conf Num: (b) (6) Cmt:				
07/26/2017	M&IE	PerDiem	38.25	GOVCC *
07/27/2017	Hotel Tax (CONUS Only)	Hotel Tax	13.46	GOVCC
07/27/2017	Lodging	Lodging-PerDiem	97.00	GOVCC *
Comment: Conf Num: (b) (6) Cmt:				
07/27/2017	M&IE	PerDiem	38.25	GOVCC *
07/28/2017	M&IE	PerDiem	38.25	GOVCC *
07/31/2017	M&IE	PerDiem	38.25	GOVCC *
07/31/2017	Public Transit	Misc Expense	17.41	GOVCC
Comment: Stayed and extra day and travel and returned home on 7/31/17 Public Transit Home Flight landed the next				
08/01/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 375.60

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/26/2017	91.00/ 51.00	100.10	100.10	38.25	38.25	
07/27/2017	91.00/ 51.00	97.00	97.00	38.25	51.00	
07/28/2017	91.00/ 51.00	0.00	0.00	38.25	51.00	
07/29/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
07/30/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
07/31/2017	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	743.16
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	25.50

Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total A7T.20172018.B.11A.ZZZME8.MN111100. 768.66

Totals by Payment Method

GOVCC Total 743.16
PERSONAL Total 25.50

Document History 08/24/2017 Vch: VCH149334

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/01/2017	2:01PMEST	EDWARDS, CRYSTAL Nichelle	
PREPARED	08/08/2017	11:34AMEST	EDWARDS, CRYSTAL Nichelle	
PREPARED	08/08/2017	11:39AMEST	EDWARDS, CRYSTAL Nichelle	
SIGNED	08/09/2017	1:10PMEST	GREENWALT, SARAH A	
ADJUSTED	08/09/2017	1:19PMEST	REEDER, JOHN EDWARD	
AUTHORIZED	08/09/2017	1:19PMEST	REEDER, JOHN EDWARD	
RETURNED	08/10/2017	12:25PMEST	POWERS, JEANNA M	
ADJUSTED	08/10/2017	1:21PMEST	EDWARDS, CRYSTAL Nichelle	
PREPARED	08/10/2017	1:23PMEST	EDWARDS, CRYSTAL Nichelle	
ADJUSTED	08/10/2017	2:06PMEST	GREENWALT, SARAH A	
SIGNED	08/10/2017	2:06PMEST	GREENWALT, SARAH A	
AUTHORIZED	08/10/2017	2:59PMEST	ALLEN, REGINALD E	
ADJUSTED	08/11/2017	12:12PMEST	POWERS, JEANNA M	
VOUCHER APPROVED	08/11/2017	12:44PMEST	POWERS, JEANNA M	
PENDING	08/11/2017	12:44PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/11/2017	3:00PMEST	One, EAI User	
PENDING	08/11/2017	3:00PMEST	One, EAI User	
PAID	08/14/2017	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 VCH149789
 Name:
 Travel Authorization Number: TAA04NUJ Trip Name: Trip from Washington to Birmingham, AL: and return and Macon, GA and return.
 TA Date: 08/04/17 Currency: USD
 Organization: EPAAO11IO Current Status: PAID
 Purpose: 2-INFORMATIONAL MEETING Document Detail: To advance for the Administrator to tour the Gaston Clean Power Plant in Wilsonville, Alabama and then tour the Brentwood Farms and to speak to the Alabama Farm Federation; then to Cochran, GA to advance for the Administrator to tour, give a speech and participate in a roundtable discussion at the Gully Branch Tree Farm.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: Hupp, Millan N ID: (b) (6)
 TID: (b) (6) Organization: EPAAO11IO
 Title: Duty Station:
 Security Cl: Card: CARDHOLDER EXEMPT
 Office Address: (b) (6)
(b) (6) EMAIL: hupp.millan@epa.gov
 Office Phone: (b) (6) Cell Phone:
 Home Address: (b) (6)
(b) (6) Home Phone: (b) (6) 1
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: To advance for the Administrator to tour the Gaston Clean Power Plant in Wilsonville, Alabama and then tour the Brentwood Farms and to speak to the Alabama Farm Federation; then to Cochran, GA to advance for the Administrator to tour, give a speech and participate in a roundtable discussion at the Gully Branch Tree Farm.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/05/17	07/06/17	BIRMINGHAM, AL		96.00 / 59.00
07/06/17	07/07/17	COCHRAN, GA		91.00 / 51.00

Document Totals

Total Expenses:	1,770.16
Reimbursable Expenses:	1,770.16
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	50.60
Net to Government:	.00
Pay to Charge Card:	1,719.56

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	459.88	.00
Hotel Tax	29.36	.00
Lodging-PerDiem	179.00	.00
M&IE-PerDiem	133.50	.00
Misc Expense	135.47	.00
Rental Car	818.20	.00
Transaction Fees	14.75	.00
Total Expenses:	1,770.16	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		1,277.80
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Hampton Inns	(b) (6)	Birmingham,AL	109.00
RENTAL	Enterprise	(b) (6)		103.89

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: BHM-Birmingham, AL (USA)

Air

Wednesday July 05, 2017

(b) (6), (b) (7) Washington, DC (USA) to BHM-Birmingham, AL (USA)

Jul 05	(b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/05/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Birmingham, AL (USA) 07/05/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 652 miles No Seat Assigned	Emissions 254.3 lbs of CO2 Cost 1,277.80 USD

Hotel

Hampton Inns

6220 Farley Court Birmingham AL 35242 205-981-0024

Jul 05	Checking in: 07/05/2017	Checking out: 07/06/2017 Total Rate: 109.00 USD
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Car

Car Rental at BHM-Birmingham, AL (USA)

Jul 05	Enterprise Picking Up 07/05/2017 (b) (6), (b) (7)(C) Picking Up at BHM-Birmingham, AL (USA) Confirmation Number: (b) (6)	Returning 07/06/2017 (b) (6), (b) (7)(C) Returning to BHM-Birmingham, AL (USA) Total Rate: 103.89 USD
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Air

Friday July 07, 2017

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Jul 07	(b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/07/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Washington, DC (USA) (b) (6), (b) (7)(C) 07/07/2017 (b) (6), (b) (7)(C)
	Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem		1,457.66 Total Per Diem		312.50
Date	Description	Category	Cost	Pay Method	Per Diem
06/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
	Comment: LB VIP Services				
07/05/2017	Airline Flight	Com. Carrier	353.40	GOVCC	
	Comment: TICKET=(b) (6), TICKET=(b) (6), TICKET=(b) (6)				
07/05/2017	Hotel Tax (CONUS Only)	Hotel Tax	15.26	GOVCC	
07/05/2017	Lodging	Lodging-PerDiem	109.00	GOVCC	*
	Comment: Conf Num: (b) (6) Cmt:				
07/05/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
07/05/2017	Trans - Office/Residence	Misc Expense	11.93	PERSONAL	
07/05/2017	Rental Car	Rental Car	818.20	GOVCC	
07/06/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
	Comment: LB VIP Services				

07/06/2017	Hotel Tax (CONUS Only)	Hotel Tax	14.10	GOVCC	*
07/06/2017	Lodging	Lodging-PerDiem	70.00	GOVCC	*
07/06/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
07/06/2017	Gas-Rental/Govt Car	Misc Expense	34.23	PERSONAL	
07/07/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
07/07/2017	Trans - Office/Residence	Misc Expense	55.21	PERSONAL	
07/07/2017	Gas-Rental/Govt Car	Misc Expense	34.10	PERSONAL	
08/04/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 312.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/05/2017	96.00/ 59.00	109.00	109.00	44.25	44.25	
07/06/2017	91.00/ 51.00	70.00	70.00	51.00	51.00	
07/07/2017	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	1,501.19
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	268.97

Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total A7T.20172018.B.11A.ZZZME8.MN111100. 1,770.16

Totals by Payment Method

GOVCC Total 1,501.19
PERSONAL Total 268.97

Document History 09/05/2017 Vch: VCH149789

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/04/2017	1:51PMEST	DAVIS, GWENDER G	
PREPARED	08/04/2017	2:17PMEST	DAVIS, GWENDER G	
SIGNED	08/07/2017	2:17PMEST	Hupp, Millan N	
AUTHORIZED	08/07/2017	4:15PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	08/10/2017	5:09AMEST	MARTINI, SARAH J	
PENDING	08/10/2017	5:10AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/10/2017	8:00AMEST	One, EAI User	
PENDING	08/10/2017	8:00AMEST	One, EAI User	
PAID	08/10/2017	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: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH148464
Travel Authorization Number:	TAA04PWQ	Trip Name:	Trip from Washington to Charleston, SC and return.
TA Date:	07/26/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To advance for the Administrator who will be traveling to Charleston as part of his ongoing WOTUS tour.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Hupp, Millan N	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security CI:		Card:	CARDHOLDER EXEMPT
Office Address:	(b) (6) (b) (6)	EMAIL:	hupp.millan@epa.gov
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: To advance for the Administrator who will be traveling to Charleston as part of his ongoing WOTUS tour.

From	To	Itinerary Location	Purpose	Per Diem Rates
07/23/17	07/24/17	CHARLESTON, SC		178.00 / 69.00

Document Totals

Total Expenses:	1,017.27
Reimbursable Expenses:	1,017.27
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	82.67
Net to Government:	.00
Pay to Charge Card:	934.60

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	526.88	.00
Hotel Tax	27.10	.00
Lodging-PerDiem	178.00	.00
M&IE-PerDiem	103.50	.00
Misc Expense	99.11	.00
Rental Car	67.93	.00
Transaction Fees	14.75	.00
Total Expenses:	1,017.27	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		420.40
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
RENTAL	Enterprise	(b) (6)		50.19

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: CHS-Charleston, SC (USA)

Air

Sunday July 23, 2017

(b) (6), (b) (7) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 23 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 34 Minutes Nonstop
Charleston, SC (USA) 07/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 444 miles
No Seat Assigned

Emissions 173.2 lbs of CO2
Cost 420.40 USD

(b) (6), (b) (7) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 23 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 34 Minutes Nonstop
Charleston, SC (USA) 07/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 444 miles
No Seat Assigned

Emissions 173.2 lbs of CO2
Cost 420.40 USD

(b) (6), (b) (7) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 23 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 34 Minutes Nonstop
Charleston, SC (USA) 07/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 444 miles
No Seat Assigned

Emissions 173.2 lbs of CO2
Cost 420.40 USD

(b) (6), (b) (7) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 23 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 34 Minutes Nonstop
Charleston, SC (USA) 07/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 444 miles
No Seat Assigned

Emissions 173.2 lbs of CO2
Cost 420.40 USD

Car

Car Rental at CHS-Charleston, SC (USA)

Jul 23 Enterprise
Picking Up 07/23/2017 (b) (6), (b) (7)(C)
Picking Up at CHS-Charleston, SC (USA)
Confirmation Number: (b) (6)

Returning 07/24/2017 (b) (6), (b) (7)(C)
Returning to CHS-Charleston, SC (USA)
Total Rate: 50.19 USD

Car Rental at CHS-Charleston, SC (USA)

Jul 23 Enterprise
Picking Up 07/23/2017 (b) (6), (b) (7)(C)
Picking Up at CHS-Charleston, SC (USA)
Confirmation Number: (b) (6)

Returning 07/24/2017 (b) (6), (b) (7)(C)
Returning to CHS-Charleston, SC (USA)
Total Rate: 50.19 USD

Car Rental at CHS-Charleston, SC (USA)

Jul 23 Enterprise
Picking Up 07/23/2017 (b) (6), (b) (7)(C)
Picking Up at CHS-Charleston, SC (USA)
Confirmation Number: (b) (6)

Returning 07/24/2017 (b) (6), (b) (7)(C)
Returning to CHS-Charleston, SC (USA)
Total Rate: 50.19 USD

Car Rental at CHS-Charleston, SC (USA)

Jul 23 Enterprise
Picking Up 07/23/2017 (b) (6), (b) (7)(C)
Picking Up at CHS-Charleston, SC (USA)
Confirmation Number: (b) (6)

Returning 07/24/2017 (b) (6), (b) (7)(C)
Returning to CHS-Charleston, SC (USA)
Total Rate: 50.19 USD

Air

Monday July 24, 2017

CHS-Charleston, SC (USA) to (b) (6), (b) (7) Washington, DC (USA)

Jul 24 (b) (6), (b) (7)(C)

Duration: 1 Hour 39 Minutes Nonstop

Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/24/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 444 miles
 No Seat Assigned

Emissions 173.2 lbs of CO2

CHS-Charleston, SC (USA) to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 24 (b) (6), (b) (7)(C)
 Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: 1 Hour 39 Minutes Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 07/24/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 444 miles
 No Seat Assigned

Emissions 173.2 lbs of CO2

CHS-Charleston, SC (USA) to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 24 (b) (6), (b) (7)(C)
 Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: 1 Hour 39 Minutes Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 07/24/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 444 miles
 No Seat Assigned

Emissions 173.2 lbs of CO2

CHS-Charleston, SC (USA) to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 24 (b) (6), (b) (7)(C)
 Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: 1 Hour 39 Minutes Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 07/24/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 444 miles
 No Seat Assigned

Emissions 173.2 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	735.77	Total Per Diem Expenses:	281.50
Date	Description	Category	Cost	Pay Method	Per Diem
07/21/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
07/21/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
07/23/2017	Airline Flight	Com. Carrier	420.40	GOVCC	
07/23/2017	Hotel Tax (CONUS Only)	Hotel Tax	27.10	GOVCC	
07/23/2017	Lodging	Lodging-PerDiem	178.00	GOVCC	*
07/23/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
07/23/2017	Trans - Office/Residence	Misc Expense	11.12	PERSONAL	
07/23/2017	Gas-Rental/Govt Car	Misc Expense	14.14	PERSONAL	
07/23/2017	Parking	Misc Expense	32.00	PERSONAL	
07/23/2017	Car Service	Misc Expense	12.36	PERSONAL	
07/23/2017	Car Service	Misc Expense	12.58	PERSONAL	
07/23/2017	Rental Car	Rental Car	67.93	GOVCC	
Comment: Conf Num: (b) (6) Cmt:					
07/24/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
07/24/2017	Trans - Office/Residence	Misc Expense	16.91	PERSONAL	
07/26/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:	281.50			
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/23/2017	178.00/ 69.00	178.00	178.00	51.75	51.75	
07/24/2017	178.00/ 69.00	0.00	0.00	51.75	51.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	814.66
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	202.61

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.	1,017.27
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Totals by Payment Method

GOVCC Total	814.66
PERSONAL Total	202.61

Document History 09/05/2017 Vch: VCH148464**Copyright 1989-2009 Concur Government Edition: Concur Inc. Hupp, Millan N. (b) (6)**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/26/2017	8:21AMEST	DAVIS, GWENDER G	
PREPARED	07/26/2017	8:52AMEST	DAVIS, GWENDER G	
SIGNED	07/31/2017	1:26PMEST	Hupp, Millan N	
AUTHORIZED	08/01/2017	6:21AMEST	REEDER, JOHN EDWARD	
ADJUSTED	08/02/2017	11:19AMEST	FITZPATRICK, SAMUEL C	
VOUCHER APPROVED	08/02/2017	11:23AMEST	FITZPATRICK, SAMUEL C	
PENDING	08/02/2017	11:23AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/02/2017	2:00PMEST	One, EAI User	
PENDING	08/02/2017	2:00PMEST	One, EAI User	
PAID	08/03/2017	4:00AMEST	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 Name:	VCH139820
Travel Authorization Number:	TAA04G3K	Trip Name:	Trip from Washington to Colorado Springs, CO and return.
TA Date:	05/19/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To advance trip for the Administrator to travel to Colorado Springs, CO on May 11, 2017 to serve as the keynote speaker for the Heritage Foundation's Resource bank meeting.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Hupp, Millan N	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	(b) (6) (b) (6)	EMAIL:	hupp.millan@epa.gov
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:

1

Purpose: To advance trip for the Administrator to travel to Colorado Springs, CO on May 11, 2017 to serve as the keynote speaker for the Heritage Foundation's Resource bank meeting.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/10/17	05/12/17	COLORADO SPRINGS, CO	2-INFORMATIONAL MEETING	97.00 / 59.00

Document Totals

Total Expenses:	1,497.25
Reimbursable Expenses:	1,497.25
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,497.25

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	742.08	.00
Hotel Tax	61.10	.00
Lodging-PerDiem	460.00	.00
M&IE-PerDiem	147.50	.00
Misc Expense	71.82	.00
Transaction Fees	14.75	.00
Total Expenses:	1,497.25	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
------------------	--------	---------	----------	------

COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	635.60
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) **TO:** DFW-Dallas / Ft. Worth, TX (USA) (IntL.

Air

Wednesday May 10, 2017

(b) (6), (b) (7) Washington, DC (USA) to DFW-Dallas / Ft. Worth,

May 10 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 05/10/2017 (b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 05/10/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2
 Cost 635.60 USD

DFW-Dallas / Ft. Worth, to COS-Colorado Springs, CO

May 10 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 05/10/2017 (b) (6), (b) (7)(C) Colorado Springs, CO (USA) 05/10/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 591 miles
 No Seat Assigned

Emissions 230.5 lbs of CO2

Friday May 12, 2017

COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,

May 12 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Colorado Springs, CO (USA) 05/12/2017 (b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 05/12/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 591 miles
 No Seat Assigned

Emissions 230.5 lbs of CO2

DFW-Dallas / Ft. Worth, to (b) (6), (b) (7) Washington, DC (USA)

May 12 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 05/12/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 05/12/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		889.75	Total Per Diem Expenses:	607.50
Date	Description	Category	Cost	Pay Method	Per Diem
05/08/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/10/2017	Airline Flight	Com. Carrier	635.60	GOVCC	
05/10/2017	Hotel Tax (CONUS Only)	Hotel Tax	30.55	GOVCC	
05/10/2017	Lodging	Lodging-PerDiem	230.00	GOVCC	*
05/10/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
05/10/2017	Trans - Office/Residence	Misc Expense	9.16	PERSONAL	
05/11/2017	Hotel Tax (CONUS Only)	Hotel Tax	30.55	GOVCC	
05/11/2017	Lodging	Lodging-PerDiem	230.00	GOVCC	*
05/11/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
05/11/2017	Car Service	Misc Expense	8.92	PERSONAL	
05/11/2017	Car Service	Misc Expense	8.90	PERSONAL	
05/11/2017	Internet Connection Fees	Misc Expense	28.86	PERSONAL	
05/12/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/12/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
05/12/2017	Trans - Office/Residence	Misc Expense	15.98	PERSONAL	
05/19/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Document Header Information

Document Type:	Vch	Document Name:	VCH151002
Travel Authorization Number:	TAA04R7X	Trip Name:	Washington, DC to Liberal, KS then drive to Guymon,OK; to Oklahoma City, OK then to Tulsa, OK and return.
TA Date:	08/15/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2- INFORMATIONAL MEETING	Document Detail:	To advance this trip as continuation of the Administrator's State Action Tour; He will be visiting Tulsa, OKC, and Guymon. He will be chartered from Tulsa to Guymon and Guymon to OKC on the 27th. He will then be driven from OKC to Tulsa on the 27th. Please note: this traveler will have to overnight in Denver one night in order to make it to Liberal, KS to advance the site in Hooker, OK in time before the Administrator arrives the next day and the flights are limited and only connect thru Denver.; Please note: this traveler will stay in Tulsa for the weekend no extra costs to EPA for Lodging or hotel. there will also be no cost for lodging in Oklahoma City as this traveler has family in this city as well.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Hupp, Millan N	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	(b) (6) (b) (6)	EMAIL:	hupp.millan@epa.gov
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1

Purpose: To advance this trip as continuation of the Administrator's State Action Tour; He will be visiting Tulsa, OKC, and Guymon. He will be chartered from Tulsa to Guymon and Guymon to OKC on the 27th. He will then be driven from OKC to Tulsa on the 27th. Please note: this traveler will have to overnight in Denver one night in order to make it to Liberal, KS to advance the site in Hooker, OK in time before the Administrator arrives the next day and the flights are limited and only connect thru Denver.; Please note: this traveler will stay in Tulsa for the weekend no extra costs to EPA for Lodging or hotel. there will also be no cost for lodging in Oklahoma City as this traveler has family in this city as well.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/25/17	07/26/17	DENVER, CO		178.00 / 69.00
07/26/17	07/27/17	GUYMON, OK		91.00 / 51.00
07/27/17	07/28/17	OKLAHOMA CITY, OK		97.00 / 59.00
07/28/17	07/30/17	TULSA, OK		91.00 / 51.00

Document Totals

Total Expenses:	1,838.10
Reimbursable Expenses:	1,838.10
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	212.17
Net to Government:	.00
Pay to Charge Card:	1,625.93

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	665.34	.00
Hotel Tax	32.72	.00

Lodging-PerDiem	258.99	.00
M&IE-PerDiem	251.00	.00
Misc Expense	163.12	.00
Rental Car	452.18	.00
Transaction Fees	14.75	.00
Total Expenses:	1,838.10	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		612.10
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Holiday Inn	(b) (6)	Guymon,OK	119.99
LODGE	Crowne Plaza	(b) (6)	Denver,CO	139.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Tuesday July 25, 2017

(b) (6), (b) (7)(C) Washington, DC (USA) to DEN-Denver, CO (USA) (De

Jul 25 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/25/2017 (b) (6), (b) (7)(C) Denver, CO (USA) (Denver IntL. Apt) 07/25/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: 4 Hours 12 Minutes Nonstop

Denver, CO (USA) (Denver IntL. Apt) 07/25/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 1471 miles

No Seat Assigned

Emissions 573.7 lbs of CO2

Cost 612.10 USD

Hotel

Crowne Plaza

15500 E 40th Ave Denver CO 80239-5701 303-371-9494

Jul 25 Checking in: 07/25/2017

Checking out: 07/26/2017

Total Rate: 139.00 USD

Air

Wednesday July 26, 2017

DEN-Denver, CO (USA) (De to LBL-Liberal, KS (USA)

Jul 26 (b) (6), (b) (7)(C) Denver, CO (USA) (Denver IntL. Apt) 07/26/2017 (b) (6), (b) (7)(C) Liberal, KS (USA) 07/26/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: 1 Hour 20 Minutes Nonstop

Liberal, KS (USA) 07/26/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 280 miles

No Seat Assigned

Emissions 109.2 lbs of CO2

Hotel

Holiday Inn

701 SE Hwy 3 Guymon OK 73942 580-338-4208

Jul 26 Checking in: 07/26/2017

Checking out: 07/27/2017

Total Rate: 119.99 USD

Air

Sunday July 30, 2017

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

Jul 30 (b) (6), (b) (7)(C) Tulsa, OK (USA) (IntL. Apt) 07/30/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/30/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: 2 Hours 3 Minutes Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/30/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 672 miles
 No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Jul 30 (b) (6), (b) (7)(C)

Duration: 1 Hour 47 Minutes Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/30/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Washington, DC (USA) (b) (6), (b) (7)(C) 07/30/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	1,328.11	Total Per Diem Expenses:	509.99	
Date	Description	Category	Cost	Pay Method	Per Diem
07/24/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
	Comment: LB VIP Services				
07/25/2017	Airline Flight	Com. Carrier	612.10	GOVCC	
07/25/2017	Hotel Tax (CONUS Only)	Hotel Tax	17.72	GOVCC	
07/25/2017	Lodging	Lodging-PerDiem	139.00	GOVCC	*
	Comment: Conf Num: (b) (6) Cmt: CXL: CXL AFTER 1600 25JUL FORFEIT ONE NITE STAY				
07/25/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
07/25/2017	Internet Connection Fees	Misc Expense	16.99	PERSONAL	
07/25/2017	Baggage Fees	Misc Expense	25.00	PERSONAL	
07/25/2017	Trans - Office/Residence	Misc Expense	16.91	PERSONAL	
07/26/2017	Hotel Tax (CONUS Only)	Hotel Tax	15.00	GOVCC	
07/26/2017	Lodging	Lodging-PerDiem	119.99	GOVCC	*
	Comment: Conf Num: (b) (6) Cmt:				
07/26/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
07/26/2017	Internet Connection Fees	Misc Expense	20.00	PERSONAL	
07/26/2017	Baggage Fees	Misc Expense	25.00	PERSONAL	
07/26/2017	Rental Car	Rental Car	452.18	GOVCC	
07/27/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
07/27/2017	Car Service	Misc Expense	11.42	PERSONAL	
07/28/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
07/28/2017	Car Service	Misc Expense	8.63	PERSONAL	
07/28/2017	Car Service	Misc Expense	6.76	PERSONAL	
07/28/2017	Car Service	Misc Expense	7.41	PERSONAL	
07/30/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
07/30/2017	Baggage Fees	Misc Expense	25.00	PERSONAL	
08/15/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	509.99					
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
07/25/2017	178.00/ 69.00	139.00	139.00	51.75	51.75		
07/26/2017	91.00/ 51.00	119.99	119.99	51.00	51.00		
07/27/2017	97.00/ 59.00	0.00	0.00	59.00	59.00		
07/28/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
07/29/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
07/30/2017	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	1,423.98
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	414.12

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.	1,838.10
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Totals by Payment Method

Document History 09/05/2017 Vch: VCH151002

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/15/2017	3:12PMEST	DAVIS, GWENDER G	
PREPARED	08/21/2017	9:04AMEST	DAVIS, GWENDER G	
SIGNED	08/21/2017	10:14AMEST	Hupp, Millan N	
AUTHORIZED	08/21/2017	10:29AMEST	ALLEN, REGINALD E	
ADJUSTED	08/23/2017	10:37AMEST	FITZPATRICK, SAMUEL C	
VOUCHER APPROVED	08/23/2017	10:38AMEST	FITZPATRICK, SAMUEL C	
PENDING	08/23/2017	10:38AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/23/2017	1:00PMEST	One, EAI User	
PENDING	08/23/2017	1:00PMEST	One, EAI User	
PAID	08/24/2017	4:00AMEST	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 VCH151803
 Name:
 Travel Authorization Number: TAA04TKN Trip Name: Trip from Washington to Fargo, ND then to Grand Forks, ND and return.
 TA Date: 08/22/17 Currency: USD
 Organization: EPAAO11IO Current Status: PAID
 Purpose: 2-INFORMATIONAL MEETING Document Detail: To advance for The Administrator who will be participating in a roundtable at North Dakota State University that centers around WOTUS with the Governor; then will travel to Grand Forks with the governor and participate in a roundtable and tour at the University of North Dakota's Energy and Environmental Research Center.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: Hupp, Millan N ID: (b) (6)
 TID: (b) (6) Organization: EPAAO11IO
 Title: Duty Station:
 Security Cl: Card: CARDHOLDER EXEMPT
 Office Address: (b) (6)
(b) (6) EMAIL: hupp.millan@epa.gov
 Office Phone: (b) (6) Cell Phone:
 Home Address: (b) (6)
(b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: To advance for The Administrator who will be participating in a roundtable at North Dakota State University that centers around WOTUS with the Governor; then will travel to Grand Forks with the governor and participate in a roundtable and tour at the University of North Dakota's Energy and Environmental Research Center.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/07/17	08/10/17	FARGO, ND		91.00 / 51.00

Document Totals

Total Expenses:	1,461.95
Reimbursable Expenses:	1,461.95
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	96.28
Net to Government:	.00
Pay to Charge Card:	1,365.67

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	734.08	.00
Hotel Tax	21.22	.00
Lodging-PerDiem	202.00	.00
M&IE-PerDiem	178.50	.00
Misc Expense	36.00	.00
Rental Car	275.40	.00
Transaction Fees	14.75	.00
Total Expenses:	1,461.95	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)	(b) (6)		627.60
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00
LODGE	Elements	(b) (6)		154.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: ORD-Chicago, IL (USA) (OHare Apt)

Air

Tuesday August 08, 2017

(b) (6), (b) (7) Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Aug 08 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 08/08/2017 (b) (6), (b) (7)(C) Chicago, IL (USA) (OHare Apt) 08/08/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 610 miles
 No Seat Assigned

Duration: Unknown Nonstop
 Emissions 237.9 lbs of CO2
 Cost 627.60 USD

ORD-Chicago, IL (USA) (O to FAR-Fargo, ND (USA)

Aug 08 (b) (6), (b) (7)(C) Chicago, IL (USA) (OHare Apt) 08/08/2017 (b) (6), (b) (7)(C) Fargo, ND (USA) 08/08/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 556 miles
 No Seat Assigned

Duration: Unknown Nonstop
 Emissions 216.8 lbs of CO2

Hotel

Elements

Aug 08 Checking in: 08/08/2017 Checking out: 08/09/2017
 Total Rate: 154.00 USD

Air

Wednesday August 09, 2017

GFK-Grand Forks, ND (USA to MSP-Minneapolis / St. Pa

Aug 09 (b) (6), (b) (7)(C) Grand Forks, ND (USA) 08/09/2017 (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 283 miles
 No Seat Assigned

Duration: Unknown Nonstop
 Emissions 110.4 lbs of CO2

MSP-Minneapolis / St. Pa to (b) (6), (b) (7) Washington, DC (USA)

Aug 09 (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 08/09/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 08/09/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 928 miles
 No Seat Assigned

Duration: Unknown Nonstop
 Emissions 361.9 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		1,081.45	Total Per Diem Expenses:	380.50
Date	Description	Category	Cost	Pay Method	Per Diem
08/03/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/06/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/07/2017	Hotel Tax (CONUS Only)	Hotel Tax	10.61	GOVCC	
08/07/2017	Lodging	Lodging-PerDiem	101.00	GOVCC	*

08/07/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
08/07/2017	Trans - Office/Residence	Misc Expense	15.56	PERSONAL	
08/07/2017	Rental Car	Rental Car	275.40	GOVCC	
08/08/2017	Airline Flight	Com. Carrier	627.60	GOVCC	
08/08/2017	Hotel Tax (CONUS Only)	Hotel Tax	10.61	GOVCC	
08/08/2017	Lodging	Lodging-PerDiem	101.00	GOVCC	*
08/08/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
08/09/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
08/10/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
08/10/2017	Trans - Office/Residence	Misc Expense	20.44	PERSONAL	
08/22/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 380.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/07/2017	91.00/ 51.00	101.00	101.00	38.25	38.25	
08/08/2017	91.00/ 51.00	101.00	101.00	38.25	51.00	
08/09/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
08/10/2017	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	1,247.45
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	214.50

Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total A7T.20172018.B.11A.ZZZME8.MN111100. 1,461.95

Totals by Payment Method

GOVCC Total 1,247.45
PERSONAL Total 214.50

Document History 09/05/2017 Vch: VCH151803

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/22/2017	9:22AMEST	DAVIS, GWENDER G	
PREPARED	08/22/2017	10:03AMEST	DAVIS, GWENDER G	
SIGNED	08/22/2017	12:34PMEST	Hupp, Millan N	
AUTHORIZED	08/22/2017	2:52PMEST	ALLEN, REGINALD E	
ADJUSTED	08/23/2017	1:53PMEST	DAVIS, GWENDER G	
PREPARED	08/23/2017	1:56PMEST	DAVIS, GWENDER G	
ADJUSTED	08/23/2017	2:40PMEST	Hupp, Millan N	
PREPARED	08/23/2017	2:40PMEST	Hupp, Millan N	
ADJUSTED	08/24/2017	1:59PMEST	Hupp, Millan N	
SIGNED	08/24/2017	1:59PMEST	Hupp, Millan N	
AUTHORIZED	08/24/2017	4:07PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	08/25/2017	11:32AMEST	COX, ANGELA D	
PENDING	08/25/2017	11:32AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/25/2017	2:00PMEST	One, EAI User	
PENDING	08/25/2017	2:00PMEST	One, EAI User	
PAID	08/26/2017	3:07AMEST	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 Name:	VCH140457
Travel Authorization Number:	TAA04H2V	Trip Name:	Trip from Washington to New York, NY and return.
TA Date:	05/24/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To advance for the Administrator to travel to New York on May 16th ? ^c 17th to address the Manhattan Institute's Board of Directors meeting and to do media hits.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Hupp, Millan N	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	(b) (6) (b) (6)	EMAIL:	hupp.millan@epa.gov
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1
Purpose:	To advance for the Administrator to travel to New York on May 16th ? ^c 17th to address the Manhattan Institute's Board of Directors meeting and to do media hits.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/16/17	05/17/17	NEW YORK, NY	2-INFORMATIONAL MEETING	267.00 / 74.00

Document Totals

Total Expenses:	1,106.95
Reimbursable Expenses:	1,106.95
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	40.29
Net to Government:	.00
Pay to Charge Card:	1,066.66

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	296.95	.00
Hotel Tax	107.99	.00
Lodging-PerDiem	450.00	.00
M&IE-PerDiem	111.00	.00
Misc Expense	126.26	.00
Transaction Fees	14.75	.00
Total Expenses:	1,106.95	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		174.40

COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
LODGE	Preferred Hotels	(b) (6)	New York, NY 450.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) TO: LGA-New York, NY (USA) (La Guardia Apt)

Air

Tuesday May 16, 2017

(b) (6), (b) (7)(C) Washington, DC (USA) to LGA-New York, NY (USA) (

May 16 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 05/16/2017 (b) (6), (b) (7)(C) Duration: 1 Hour 25 Minutes Nonstop
 New York, NY (USA) (La Guardia Apt) 05/16/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 214 miles
 No Seat Assigned

Emissions 83.5 lbs of CO2
 Cost 174.40 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to LGA-New York, NY (USA) (

May 16 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 05/16/2017 (b) (6), (b) (7)(C) Duration: 1 Hour 25 Minutes Nonstop
 New York, NY (USA) (La Guardia Apt) 05/16/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 214 miles
 No Seat Assigned

Emissions 83.5 lbs of CO2
 Cost 174.40 USD

Hotel

Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900

May 16 Checking in: 05/16/2017 Checking out: 05/17/2017
 Total Rate: 450.00 USD

Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900

May 16 Checking in: 05/16/2017 Checking out: 05/17/2017
 Total Rate: 450.00 USD

Air

Wednesday May 17, 2017

LGA-New York, NY (USA) (to (b) (6), (b) (7)(C) Washington, DC (USA)

May 17 (b) (6), (b) (7)(C) New York, NY (USA) (La Guardia Apt) 05/17/2017 (b) (6), (b) (7)(C) Duration: 1 Hour 26 Minutes Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 05/17/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 214 miles
 No Seat Assigned

Emissions 83.5 lbs of CO2

LGA-New York, NY (USA) (to (b) (6), (b) (7)(C) Washington, DC (USA)

May 17 (b) (6), (b) (7)(C) New York, NY (USA) (La Guardia Apt) 05/17/2017 (b) (6), (b) (7)(C) Duration: 1 Hour 26 Minutes Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 05/17/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 214 miles
 No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses: 545.95		Total Per Diem Expenses: 561.00		
Date	Description	Category	Cost	Pay Method	Per Diem
05/16/2017	Airline Flight	Com. Carrier	174.40	GOVCC	
Comment: TICKET=(b) (6), TICKET=(b) (6)					
05/16/2017	TMC Fee	Com. Carrier	16.07	GOVCC	
05/16/2017	Hotel Tax (CONUS Only)	Hotel Tax	107.99	GOVCC	
05/16/2017	Lodging	Lodging-PerDiem	450.00	GOVCC	*
Comment: Conf Num: (b) (6) Cmt:					
05/16/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*

05/16/2017	Trans - Airport/Hotel	Misc Expense	50.49	PERSONAL
05/16/2017	Trans - Office/Residence	Misc Expense	11.87	PERSONAL
05/16/2017	Car Service	Misc Expense	18.38	PERSONAL
05/17/2017	Travel Fee	Com. Carrier	53.24	GOVCC
Comment: LB VIP Services				
05/17/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL *
05/17/2017	Car Service	Misc Expense	8.66	PERSONAL
05/17/2017	Trans - Office/Residence	Misc Expense	24.63	PERSONAL
05/17/2017	Car Service	Misc Expense	12.23	PERSONAL
05/23/2017	Travel Fee	Com. Carrier	53.24	GOVCC
Comment: LB VIP Services				
05/24/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 561.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/16/2017	267.00/ 74.00	450.00	450.00	55.50	55.50	
05/17/2017	267.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	869.69
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	237.26

Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total A7T.20172018.B.11A.ZZZME8.MN111100. 1,106.95

Totals by Payment Method

GOVCC Total 869.69
PERSONAL Total 237.26

Document History 09/05/2017 Vch: VCH140457

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/24/2017	8:12AMEST	DAVIS, GWENDER G	
PREPARED	05/24/2017	8:39AMEST	DAVIS, GWENDER G	
PREPARED	05/24/2017	8:49AMEST	DAVIS, GWENDER G	
SIGNED	05/24/2017	11:22AMEST	Hupp, Millan N	
AUTHORIZED	05/25/2017	11:55AMEST	REEDER, JOHN EDWARD	
ADJUSTED	05/26/2017	6:24AMEST	FITZPATRICK, SAMUEL C	
VOUCHER APPROVED	05/26/2017	6:26AMEST	FITZPATRICK, SAMUEL C	
PENDING	05/26/2017	6:27AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/26/2017	8:09AMEST	One, EAI User	
PENDING	05/26/2017	8:09AMEST	One, EAI User	
PAID	05/26/2017	10:08AMEST	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 Name:	VCH144723
Travel Authorization Number:	TAA04M5C	Trip Name:	Trip from Washington to Manhattan, NY and return.
TA Date:	06/23/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To advance for the Administrator to speak at the Manhattan Institute and to participate in media interviews.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Hupp, Millan N	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security CI:		Card:	CARDHOLDER EXEMPT
Office Address:	(b) (6) (b) (6)	EMAIL:	hupp.millan@epa.gov
Office Phone:	2023807561	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1			
Purpose:	To advance for the Administrator to speak at the Manhattan Institute and to participate in media interviews.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
06/20/17	06/21/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	267.00 / 74.00

Document Totals

Total Expenses:	857.58
Reimbursable Expenses:	857.58
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	68.06
Net to Government:	.00
Pay to Charge Card:	789.52

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	270.12	.00
Hotel Tax	73.77	.00
Lodging-PerDiem	260.00	.00
M&IE-PerDiem	111.00	.00
Misc Expense	127.94	.00
Transaction Fees	14.75	.00
Total Expenses:	857.58	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		110.40
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Travel Tripper	(b) (6)	New York, NY	260.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: LGA-New York, NY (USA) (La Guardia Apt)

Air

Tuesday June 20, 2017

(b) (6), (b) (7) Washington, DC (USA) to LGA-New York, NY (USA) (

Jun 20 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 06/20/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

New York, NY (USA) (La Guardia Apt) 06/20/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 214 miles

No Seat Assigned

Emissions 83.5 lbs of CO2

Cost 110.40 USD

(b) (6), (b) (7) Washington, DC (USA) to LGA-New York, NY (USA) (

Jun 20 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 06/20/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

New York, NY (USA) (La Guardia Apt) 06/20/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 214 miles

No Seat Assigned

Emissions 83.5 lbs of CO2

Cost 110.40 USD

(b) (6), (b) (7) Washington, DC (USA) to LGA-New York, NY (USA) (

Jun 20 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 06/20/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

New York, NY (USA) (La Guardia Apt) 06/20/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 214 miles

No Seat Assigned

Emissions 83.5 lbs of CO2

Cost 110.40 USD

(b) (6), (b) (7) Washington, DC (USA) to LGA-New York, NY (USA) (

Jun 20 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 06/20/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

New York, NY (USA) (La Guardia Apt) 06/20/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 214 miles

No Seat Assigned

Emissions 83.5 lbs of CO2

Cost 110.40 USD

(b) (6), (b) (7) Washington, DC (USA) to LGA-New York, NY (USA) (

Jun 20 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 06/20/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

New York, NY (USA) (La Guardia Apt) 06/20/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 214 miles

No Seat Assigned

Emissions 83.5 lbs of CO2

Cost 110.40 USD

(b) (6), (b) (7) Washington, DC (USA) to LGA-New York, NY (USA) (

Jun 20 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 06/20/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

New York, NY (USA) (La Guardia Apt) 06/20/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 214 miles

No Seat Assigned

Emissions 83.5 lbs of CO2

Cost 110.40 USD

Hotel

Travel Tripper

790 7th Ave & 51st St New York NY 10019-6204 212-581-3300

Jun 20 Checking in: 06/20/2017

Checking out: 06/21/2017

Total Rate: 260.00 USD

Travel Tripper

790 7th Ave & 51st St New York NY 10019-6204 212-581-3300

Jun 20 Checking in: 06/20/2017

Checking out: 06/21/2017

Total Rate: 260.00 USD

Travel Tripper

790 7th Ave & 51st St New York NY 10019-6204 212-581-3300

Jun 20 Checking in: 06/20/2017

Checking out: 06/21/2017

Total Rate: 260.00 USD

Travel Tripper

790 7th Ave & 51st St New York NY 10019-6204 212-581-3300

Jun 20 Checking in: 06/20/2017

Checking out: 06/21/2017

Total Rate: 260.00 USD

Travel Tripper

790 7th Ave & 51st St New York NY 10019-6204 212-581-3300

Jun 20 Checking in: 06/20/2017

Checking out: 06/21/2017

Total Rate: 260.00 USD

Travel Tripper

790 7th Ave & 51st St New York NY 10019-6204 212-581-3300

Jun 20 Checking in: 06/20/2017

Checking out: 06/21/2017

Total Rate: 260.00 USD

Air

Wednesday June 21, 2017

LGA-New York, NY (USA) (to (b) (6), (b) (7) Washington, DC (USA)

Jun 21 (b) (6), (b) (7)(C)

New York, NY (USA) (La Guardia Apt) 06/21/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 214 miles

No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 06/21/2017 (b) (6), (b) (7)(C)

Emissions 83.5 lbs of CO2

LGA-New York, NY (USA) (to (b) (6), (b) (7) Washington, DC (USA)

Jun 21 (b) (6), (b) (7)(C)

New York, NY (USA) (La Guardia Apt) 06/21/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 214 miles

No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 06/21/2017 (b) (6), (b) (7)(C)

Emissions 83.5 lbs of CO2

LGA-New York, NY (USA) (to (b) (6), (b) (7) Washington, DC (USA)

Jun 21 (b) (6), (b) (7)(C)

New York, NY (USA) (La Guardia Apt) 06/21/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 214 miles

No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 06/21/2017 (b) (6), (b) (7)(C)

Emissions 83.5 lbs of CO2

LGA-New York, NY (USA) (to (b) (6), (b) (7) Washington, DC (USA)

Jun 21 (b) (6), (b) (7)(C)

New York, NY (USA) (La Guardia Apt) 06/21/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 214 miles

No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 06/21/2017 (b) (6), (b) (7)(C)

Emissions 83.5 lbs of CO2

LGA-New York, NY (USA) (to (b) (6), (b) (7) Washington, DC (USA)

Jun 21 (b) (6), (b) (7)(C)

New York, NY (USA) (La Guardia Apt) 06/21/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 214 miles

No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 06/21/2017 (b) (6), (b) (7)(C)

Emissions 83.5 lbs of CO2

LGA-New York, NY (USA) (to (b) (6), (b) (7) Washington, DC (USA)

Jun 21 (b) (6), (b) (7)(C)

New York, NY (USA) (La Guardia Apt) 06/21/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 214 miles

No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 06/21/2017 (b) (6), (b) (7)(C)

Emissions 83.5 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		486.58	Total Per Diem Expenses:		371.00
Date	Description	Category	Cost	Pay Method	Per Diem	
06/19/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment:	LB VIP Services					
06/20/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment:	LB VIP Services					
06/20/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment:	LB VIP Services					
06/20/2017	Airline Flight	Com. Carrier	110.40	GOVCC		
06/20/2017	Hotel Tax (CONUS Only)	Hotel Tax	73.77	GOVCC		
06/20/2017	Lodging	Lodging-PerDiem	260.00	GOVCC	*	
Comment:	Conf Num: (b) (6)	Cmt:				
06/20/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*	
06/20/2017	Trans - Office/Residence	Misc Expense	31.21	PERSONAL		
06/20/2017	Car Service	Misc Expense	12.38	PERSONAL		
06/20/2017	Parking	Misc Expense	4.00	PERSONAL		
06/21/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*	
06/21/2017	Trans - Office/Residence	Misc Expense	45.55	PERSONAL		
06/21/2017	Car Service	Misc Expense	14.92	PERSONAL		
06/21/2017	Car Service	Misc Expense	19.88	PERSONAL		
06/23/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 371.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
06/20/2017	267.00/ 74.00	260.00	260.00	55.50	55.50		
06/21/2017	267.00/ 74.00	0.00	0.00	55.50	55.50		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	618.64
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	238.94

Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total A7T.20172018.B.11A.ZZZME8.MN111100. 857.58

Totals by Payment Method

GOVCC Total 618.64
PERSONAL Total 238.94

Document History 09/05/2017 Vch: VCH144723

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/23/2017	1:18PMEST	DAVIS, GWENDER G	
PREPARED	06/23/2017	1:39PMEST	DAVIS, GWENDER G	
SIGNED	06/23/2017	2:15PMEST	Hupp, Millan N	
AUTHORIZED	06/23/2017	3:11PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	06/26/2017	1:35PMEST	TURNER, STEVE K	
PENDING	06/26/2017	1:35PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/26/2017	4:00PMEST	One, EAI User	
PENDING	06/26/2017	4:00PMEST	One, EAI User	
PAID	06/27/2017	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 Name:	VCH149976
Travel Authorization Number:	TAA04PPX	Trip Name:	Trip from Washington to Minneapolis/St. Paul, then to Little Rock, AR and return.
TA Date:	08/07/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To advance for the Administrator who will be traveling to Utah, Minnesota, and Arkansas to meet with governors and stakeholders regarding WOTUS. (Waters of the US)
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Hupp, Millan N	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	(b) (6) (b) (6)	EMAIL:	hupp.millan@epa.gov
Office Phone:	2023807561	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:

1

Purpose: To advance for the Administrator who will be traveling to Utah, Minnesota, and Arkansas to meet with governors and stakeholders regarding WOTUS. (Waters of the US)

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/18/17	07/19/17	SALT LAKE CITY, UT		115.00 / 59.00
07/19/17	07/20/17	LITTLE ROCK, AR		94.00 / 59.00

Document Totals

Total Expenses:	1,684.65
Reimbursable Expenses:	1,684.65
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	62.76
Net to Government:	.00
Pay to Charge Card:	1,621.89

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	889.54	.00
Hotel Tax	68.94	.00
Lodging-PerDiem	491.10	.00
M&IE-PerDiem	147.50	.00
Misc Expense	72.82	.00
Transaction Fees	14.75	.00
Total Expenses:	1,684.65	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		836.30
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Historic Hotels	(b) (6)	Little Rock,AR	195.00
LODGE	Le Meridien	(b) (6)	Minneapolis,MN	296.10
RENTAL	Dollar	(b) (6)		132.43

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Tuesday July 18, 2017

(b) (6), (b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa

Jul 18 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 07/18/2017 (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 07/18/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 928 miles
 No Seat Assigned

Emissions 361.9 lbs of CO2
 Cost 836.30 USD

(b) (6), (b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa

Jul 18 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 07/18/2017 (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 07/18/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 928 miles
 No Seat Assigned

Emissions 361.9 lbs of CO2
 Cost 836.30 USD

(b) (6), (b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa

Jul 18 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 07/18/2017 (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 07/18/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 928 miles
 No Seat Assigned

Emissions 361.9 lbs of CO2
 Cost 836.30 USD

Hotel

Le Meridien

901 Hennepin Ave Minneapolis MN 55403 612-767-6900

Jul 18 Checking in: 07/18/2017 Checking out: 07/19/2017
 Total Rate: 296.10 USD

Le Meridien

901 Hennepin Ave Minneapolis MN 55403 612-767-6900

Jul 18 Checking in: 07/18/2017 Checking out: 07/19/2017
 Total Rate: 296.10 USD

Le Meridien

901 Hennepin Ave Minneapolis MN 55403 612-767-6900

Jul 18 Checking in: 07/18/2017 Checking out: 07/19/2017
 Total Rate: 296.10 USD

Air

Wednesday July 19, 2017

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

Jul 19 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Minneapolis / St. Paul, MN (USA) 07/19/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/19/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 906 miles
 No Seat Assigned

Emissions 353.3 lbs of CO2

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

Jul 19 (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 07/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 906 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/19/2017 (b) (6), (b) (7)(C)

Emissions 353.3 lbs of CO2

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

Jul 19 (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 07/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 906 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/19/2017 (b) (6), (b) (7)(C)

Emissions 353.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to LIT-Little Rock, AR (USA

Jul 19 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 452 miles
No Seat Assigned

Duration: Unknown Nonstop
Little Rock, AR (USA) 07/19/2017 (b) (6), (b) (7)(C)

Emissions 176.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to LIT-Little Rock, AR (USA

Jul 19 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 452 miles
No Seat Assigned

Duration: Unknown Nonstop
Little Rock, AR (USA) 07/19/2017 (b) (6), (b) (7)(C)

Emissions 176.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to LIT-Little Rock, AR (USA

Jul 19 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 452 miles
No Seat Assigned

Duration: Unknown Nonstop
Little Rock, AR (USA) 07/19/2017 (b) (6), (b) (7)(C)

Emissions 176.3 lbs of CO2

Hotel

Historic Hotels

111 W Markham Little Rock AR 72201 501-374-7474

Jul 19 Checking in: 07/19/2017

Checking out: 07/20/2017
Total Rate: 195.00 USD

Historic Hotels

111 W Markham Little Rock AR 72201 501-374-7474

Jul 19 Checking in: 07/19/2017

Checking out: 07/20/2017
Total Rate: 195.00 USD

Historic Hotels

111 W Markham Little Rock AR 72201 501-374-7474

Jul 19 Checking in: 07/19/2017

Checking out: 07/20/2017
Total Rate: 195.00 USD

Car

Car Rental at LIT-Little Rock, AR (USA

Jul 19 Dollar
Picking Up 07/19/2017 (b) (6), (b) (7)(C)
Picking Up at LIT-Little Rock, AR (USA)
Confirmation Number: (b) (6)

Returning 07/20/2017 (b) (6), (b) (7)(C)
Returning to LIT-Little Rock, AR (USA)
Total Rate: 132.43 USD

Car Rental at LIT-Little Rock, AR (USA

Jul 19 Dollar
Picking Up 07/19/2017 (b) (6), (b) (7)(C)
Picking Up at LIT-Little Rock, AR (USA)
Confirmation Number: (b) (6)

Returning 07/20/2017 (b) (6), (b) (7)(C)
Returning to LIT-Little Rock, AR (USA)
Total Rate: 132.43 USD

Car Rental at LIT-Little Rock, AR (USA

Jul 19 Dollar
 Picking Up 07/19/2017 (b) (6), (b) (7)(C)
 Picking Up at LIT-Little Rock, AR (USA)
 Confirmation Number: (b) (6)
 Returning 07/20/2017 (b) (6), (b) (7)(C)
 Returning to LIT-Little Rock, AR (USA)
 Total Rate: 132.43 USD

Air

Thursday July 20, 2017

LIT-Little Rock, AR (USA to ORD-Chicago, IL (USA) (O

Jul 20 (b) (6), (b) (7)(C)
 Little Rock, AR (USA) 07/20/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)
 Duration: Unknown Nonstop
 Chicago, IL (USA) (OHare Apt) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 552 miles
 No Seat Assigned
 Emissions 215.3 lbs of CO2

LIT-Little Rock, AR (USA to ORD-Chicago, IL (USA) (O

Jul 20 (b) (6), (b) (7)(C)
 Little Rock, AR (USA) 07/20/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)
 Duration: Unknown Nonstop
 Chicago, IL (USA) (OHare Apt) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 552 miles
 No Seat Assigned
 Emissions 215.3 lbs of CO2

LIT-Little Rock, AR (USA to ORD-Chicago, IL (USA) (O

Jul 20 (b) (6), (b) (7)(C)
 Little Rock, AR (USA) 07/20/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)
 Duration: Unknown Nonstop
 Chicago, IL (USA) (OHare Apt) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 552 miles
 No Seat Assigned
 Emissions 215.3 lbs of CO2

ORD-Chicago, IL (USA) (O to (b) (6), (b) (7) Washington, DC (USA)

Jul 20 (b) (6), (b) (7)(C)
 Chicago, IL (USA) (OHare Apt) 07/20/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)
 Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 610 miles
 No Seat Assigned
 Emissions 237.9 lbs of CO2

ORD-Chicago, IL (USA) (O to (b) (6), (b) (7) Washington, DC (USA)

Jul 20 (b) (6), (b) (7)(C)
 Chicago, IL (USA) (OHare Apt) 07/20/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)
 Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 610 miles
 No Seat Assigned
 Emissions 237.9 lbs of CO2

ORD-Chicago, IL (USA) (O to (b) (6), (b) (7) Washington, DC (USA)

Jul 20 (b) (6), (b) (7)(C)
 Chicago, IL (USA) (OHare Apt) 07/20/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)
 Duration: Unknown Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 610 miles
 No Seat Assigned
 Emissions 237.9 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		1,046.05	Total Per Diem Expenses:		638.60
Date	Description	Category	Cost	Pay Method	Per Diem	
07/13/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment:	LB VIP Services					
07/18/2017	Airline Flight	Com. Carrier	836.30	GOVCC		
07/18/2017	Hotel Tax (CONUS Only)	Hotel Tax	39.68	GOVCC		
07/18/2017	Lodging	Lodging-PerDiem	296.10	GOVCC	*	
Comment:	Conf Num: (b) (6) Cmt:					
07/18/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*	

07/18/2017	Trans - Office/Residence	Misc Expense	12.17	PERSONAL	
07/18/2017	Internet Connection Fees	Misc Expense	12.95	PERSONAL	
07/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	29.26	GOVCC	
07/19/2017	Lodging	Lodging-PerDiem	195.00	GOVCC	*
Comment: Conf Num: (b) (6) Cmt:					
07/19/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
07/19/2017	Internet Connection Fees	Misc Expense	17.95	PERSONAL	
07/20/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
07/20/2017	Trans - Office/Residence	Misc Expense	11.90	PERSONAL	
07/20/2017	Car Service	Misc Expense	11.77	PERSONAL	
07/20/2017	Car Service	Misc Expense	6.08	PERSONAL	
08/07/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 638.60

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
07/18/2017	115.00/ 59.00	296.10	296.10	44.25	44.25		
07/19/2017	94.00/ 59.00	195.00	195.00	59.00	59.00		
07/20/2017	94.00/ 59.00	0.00	0.00	44.25	44.25		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO Crossfunding	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,464.33
EPAAO11IO	17 OA IO Crossfunding	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	220.32

Totals by Label

EPAAO11IO	17 OA IO Crossfunding Total	A7T.20172018.B.11A.ZZZME8.MN111100.		1,684.65
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Totals by Payment Method

			GOVCC Total	1,464.33
			PERSONAL Total	220.32

Document History 09/05/2017 Vch: VCH149976

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/07/2017	1:54PMEST	DAVIS, GWENDER G	
PREPARED	08/07/2017	2:11PMEST	DAVIS, GWENDER G	
SIGNED	08/07/2017	2:17PMEST	Hupp, Millan N	
AUTHORIZED	08/07/2017	3:10PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	08/09/2017	11:12AMEST	TURNER, STEVE K	
PENDING	08/09/2017	11:12AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/09/2017	3:00PMEST	One, EAI User	
PENDING	08/09/2017	3:00PMEST	One, EAI User	
PAID	08/10/2017	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 Name:	VCH141624
Travel Authorization Number:	TAA04J11	Trip Name:	Trip from Washington to Tulsa, OK and return.
TA Date:	06/01/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To advance for the Administrator to take a tour of the Bird Creek contamination site in Osage County.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Hupp, Millan N	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security CI:		Card:	CARDHOLDER EXEMPT
Office Address:	(b) (6) (b) (6)	EMAIL:	hupp.millan@epa.gov
Office Phone:	2023807561	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1			
Purpose:	To advance for the Administrator to take a tour of the Bird Creek contamination site in Osage County.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
05/25/17	05/28/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	820.11
Reimbursable Expenses:	820.11
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	69.05
Net to Government:	.00
Pay to Charge Card:	751.06

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	511.84	.00
M&IE-PerDiem	127.50	.00
Misc Expense	166.02	.00
Transaction Fees	14.75	.00
Total Expenses:	820.11	.00

Trip 1 Details**Reservations Summary**

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

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield IntL.

Air

Thursday May 25, 2017

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

May 25 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 05/25/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/25/2017 (b) (6), (b) (7)(C)

Emissions 212.9 lbs of CO2
Cost 458.60 USD

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

May 25 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 05/25/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/25/2017 (b) (6), (b) (7)(C)

Emissions 212.9 lbs of CO2
Cost 458.60 USD

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

May 25 (b) (6), (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/25/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 672 miles
No Seat Assigned

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 05/25/2017 (b) (6), (b) (7)(C)

Emissions 262.1 lbs of CO2

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

May 25 (b) (6), (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/25/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 672 miles
No Seat Assigned

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 05/25/2017 (b) (6), (b) (7)(C)

Emissions 262.1 lbs of CO2

Sunday May 28, 2017

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

May 28 (b) (6), (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 05/28/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/28/2017 (b) (6), (b) (7)(C)

Emissions 307.3 lbs of CO2

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

May 28 (b) (6), (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 05/28/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/28/2017 (b) (6), (b) (7)(C)

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (6), (b) (7) Washington, DC (USA)

May 28 (b) (6), (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 05/28/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 05/28/2017 (b) (6), (b) (7)(C)

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (6), (b) (7) Washington, DC (USA)

May 28 (b) (6), (b) (7)(C)

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 05/28/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Washington, DC (USA) (b) (6), (b) (7)(C) 05/28/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 404 miles
 No Seat Assigned

Emissions 157.6 lbs of CO2

Monday May 29, 2017

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

May 29 (b) (6), (b) (7)(C)
 Tulsa, OK (USA) (IntL. Apt) 05/29/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: 1 Hour 57 Minutes Nonstop
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/29/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 672 miles
 No Seat Assigned

Emissions 262.1 lbs of CO2

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

May 29 (b) (6), (b) (7)(C)
 Tulsa, OK (USA) (IntL. Apt) 05/29/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: 1 Hour 57 Minutes Nonstop
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/29/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 672 miles
 No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

May 29 (b) (6), (b) (7)(C)
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/29/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: 1 Hour 43 Minutes Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 05/29/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

May 29 (b) (6), (b) (7)(C)
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/29/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Duration: 1 Hour 43 Minutes Nonstop
 Washington, DC (USA) (b) (6), (b) (7)(C) 05/29/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		692.61	Total Per Diem Expenses:		127.50
Date	Description	Category	Cost	Pay Method	Per Diem	
05/24/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment:	LB VIP Services					
05/25/2017	Airline Flight	Com. Carrier	458.60	GOVCC		
05/25/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*	
05/25/2017	Trans - Office/Residence	Misc Expense	11.68	PERSONAL		
05/26/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*	
05/26/2017	Car Service	Misc Expense	12.43	PERSONAL		
05/26/2017	Car Service	Misc Expense	4.37	PERSONAL		
05/26/2017	Car Service	Misc Expense	19.93	PERSONAL		
05/26/2017	Car Service	Misc Expense	19.51	PERSONAL		
05/28/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*	
05/28/2017	Car Service	Misc Expense	16.17	PERSONAL		
05/28/2017	Trans - Office/Residence	Misc Expense	21.93	PERSONAL		
05/28/2017	Baggage Fees	Misc Expense	60.00	PERSONAL		
06/01/2017	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%
05/25/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
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	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	526.59
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	293.52

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		820.11
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Totals by Payment Method

			GOVCC Total	526.59
			PERSONAL Total	293.52

Document History 09/05/2017 Vch: VCH141624

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/01/2017	7:37AMEST	DAVIS, GWENDER G	
PREPARED	06/01/2017	8:22AMEST	DAVIS, GWENDER G	
SIGNED	06/01/2017	8:29AMEST	Hupp, Millan N	
AUTHORIZED	06/02/2017	11:20AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	06/06/2017	7:27AMEST	SULLENDER, KATHRYN A	
PENDING	06/06/2017	7:27AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/06/2017	10:00AMEST	One, EAI User	
PENDING	06/06/2017	10:00AMEST	One, EAI User	
PAID	06/06/2017	1:00PMEST	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: VCH150906
 Name:
 Travel Authorization Number: TAA04SHC Trip Name: Trip from Washington to Denver
 TA Date: 08/15/17 Currency: USD
 Organization: EPAAO11IO Current Status: PAID
 Purpose: 2-INFORMATIONAL MEETING Document Detail: Traveler will be attending the Gold King Mine and assisting the Administrator. Traveler was on his own for the weekend - it was cheaper to fly him to OKC by \$76 then to fly him to DC. Traveler was responsible for flying himself back to DC.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: JACKSON, RYAN Thomas ID: (b) (6)
 TID: (b) (6) Organization: EPAAO11IO
 Title: Duty Station:
 Security Cl: Card: CARDHOLDER EXEMPT
 Office Address: , EMAIL: JACKSON.RYAN@EPA.GOV
 Office Phone: 2025646999 Cell Phone:
 Home Address: (b) (6)
(b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Traveler will be attending the Gold King Mine and assisting the Administrator. Traveler was on his own for the weekend - it was cheaper to fly him to OKC by \$76 then to fly him to DC. Traveler was responsible for flying himself back to DC.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/02/17	08/04/17	DENVER, CO	2-INFORMATIONAL MEETING	178.00 / 69.00

Document Totals

Total Expenses:	1,903.29
Reimbursable Expenses:	1,903.29
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	45.93
Net to Government:	.00
Pay to Charge Card:	1,857.36

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	582.25	.00
Hotel Tax	169.80	.00
Lodging-PerDiem	840.00	.00
M&IE-PerDiem	172.50	.00
Misc Expense	123.99	.00
Transaction Fees	14.75	.00
Total Expenses:	1,903.29	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		1,005.20
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	BT Advantage	(b) (6)	Denver,CO	840.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Wednesday August 02, 2017

(b) (6), (b) (7)(C) Washington, DC (USA) to DEN-Denver, CO (USA) (De

Aug 02 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 08/02/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Denver, CO (USA) (Denver IntL. Apt) 08/02/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 1471 miles
 No Seat Assigned

Emissions 573.7 lbs of CO2
 Cost 1,005.20 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to DEN-Denver, CO (USA) (De

Aug 02 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 08/02/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Denver, CO (USA) (Denver IntL. Apt) 08/02/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 1471 miles
 No Seat Assigned

Emissions 573.7 lbs of CO2
 Cost 1,005.20 USD

Hotel

BT Advantage

1600 17th St Denver CO 80202 303-628-5400

Aug 02 Checking in: 08/02/2017 Checking out: 08/04/2017
 Total Rate: 840.00 USD

BT Advantage

1600 17th St Denver CO 80202 303-628-5400

Aug 02 Checking in: 08/02/2017 Checking out: 08/04/2017
 Total Rate: 840.00 USD

Air

Friday August 04, 2017

DEN-Denver, CO (USA) (De to DRO-Durango, CO (USA) (L

Aug 04 (b) (6), (b) (7)(C) Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Durango, CO (USA) (La Plata Apt) 08/04/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 250 miles
 No Seat Assigned

Emissions 97.5 lbs of CO2

DEN-Denver, CO (USA) (De to DRO-Durango, CO (USA) (L

Aug 04 (b) (6), (b) (7)(C) Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Durango, CO (USA) (La Plata Apt) 08/04/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 250 miles
 No Seat Assigned

Emissions 97.5 lbs of CO2

DRO-Durango, CO (USA) (L to DEN-Denver, CO (USA) (De

Aug 04 (b) (6), (b) (7)(C) Durango, CO (USA) (La Plata Apt) 08/04/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 250 miles
 No Seat Assigned

Emissions 97.5 lbs of CO2

DRO-Durango, CO (USA) (L to DEN-Denver, CO (USA) (De

Aug 04 (b) (6), (b) (7)(C)

Durango, CO (USA) (La Plata Apt) 08/04/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 250 miles

No Seat Assigned

Emissions 97.5 lbs of CO2

DEN-Denver, CO (USA) (De to OKC-Oklahoma City, OK (U

Aug 04 (b) (6), (b) (7)(C)

Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Oklahoma City, OK (USA) (Will Rogers Apt 08/04/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 494 miles

No Seat Assigned

Emissions 192.7 lbs of CO2

DEN-Denver, CO (USA) (De to OKC-Oklahoma City, OK (U

Aug 04 (b) (6), (b) (7)(C)

Denver, CO (USA) (Denver IntL. Apt) 08/04/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Oklahoma City, OK (USA) (Will Rogers Apt 08/04/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 494 miles

No Seat Assigned

Emissions 192.7 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		890.79	Total Per Diem Expenses:		1,012.50
Date	Description	Category	Cost	Pay Method	Per Diem	
07/31/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment:	LB VIP Services					
08/02/2017	Airline Flight	Com. Carrier	529.01	GOVCC		
08/02/2017	Hotel Tax (CONUS Only)	Hotel Tax	84.90	GOVCC		
08/02/2017	Lodging	Lodging-PerDiem	420.00	GOVCC	*	
Comment:	Conf Num: (b) (6) Cmt:					
08/02/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*	
08/02/2017	Baggage Fees	Misc Expense	25.00	PERSONAL		
08/02/2017	Internet Connection Fees	Misc Expense	12.99	PERSONAL		
08/03/2017	Hotel Tax (CONUS Only)	Hotel Tax	84.90	GOVCC		
08/03/2017	Lodging	Lodging-PerDiem	420.00	GOVCC	*	
Comment:	Conf Num: (b) (6) Cmt:					
08/03/2017	M&IE	M&IE-PerDiem	69.00	PERSONAL	*	
08/04/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*	
08/04/2017	Trans - Airport/Hotel	Misc Expense	61.00	PERSONAL		
08/04/2017	Baggage Fees	Misc Expense	25.00	PERSONAL		
08/15/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,012.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/02/2017	178.00/ 69.00	420.00	420.00	51.75	51.75	
08/03/2017	178.00/ 69.00	420.00	420.00	69.00	69.00	
08/04/2017	178.00/ 69.00	0.00	0.00	51.75	51.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,606.80
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	296.49

Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total A7T.20172018.B.11A.ZZZME8.MN111100. 1,903.29

Totals by Payment Method

GOVCC Total 1,606.80
PERSONAL Total 296.49

Document History 09/12/2017 Vch: VCH150906

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/15/2017	8:42AMEST	WILLIS, SHARNETT	
PREPARED	08/15/2017	9:28AMEST	WILLIS, SHARNETT	
PREPARED	09/02/2017	5:23AMEST	DICKERSON, AARON ARTHUR	
SIGNED	09/02/2017	5:26AMEST	JACKSON, RYAN Thomas	
AUTHORIZED	09/02/2017	7:12AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/06/2017	10:14AMEST	LEBLOND, CHARLES	
PENDING	09/06/2017	10:14AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/06/2017	1:00PMEST	One, EAI User	
PENDING	09/06/2017	1:00PMEST	One, EAI User	
PAID	09/06/2017	4:00PMEST	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 Name: VCH153429
 Travel Authorization Number: TAA04U4L Trip Name: Trip from Washington to Mexico City
 TA Date: 09/02/17 Currency: USD
 Organization: EPAAO1110 Current Status: PAID
 Purpose: 2-INFORMATIONAL MEETING Document Detail: Trip was cancelled after tickets were already issued. Traveler will be reimbursed for TMC fees. Traveler will be participating with the Administrator meeting with Mexico's Secretary Pachiano to convey our continued commitment to US Mexico to advance environmental and human health protection.
 Type Code: FOREIGN TRAVEL

Traveler Profile

Name: JACKSON, RYAN Thomas ID: (b) (6)
 TID: (b) (6) Organization: EPAAO1110
 Title: Duty Station:
 Security Cl: Card: CARDHOLDER EXEMPT
 Office Address: , EMAIL: JACKSON.RYAN@EPA.GOV
 Office Phone: 2025646999 Cell Phone:
 Home Address: (b) (6)
(b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Trip was cancelled after tickets were already issued. Traveler will be reimbursed for TMC fees. Traveler will be participating with the Administrator meeting with Mexico's Secretary Pachiano to convey our continued commitment to US Mexico to advance environmental and human health protection.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/21/17	08/21/17	MEXICO CITY, D.F., MEX	1-SUPERFUND SITE TRAVEL	244.00 / 118.00

Document Totals

Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Details

Expenses						
Trip#	Date	Description	Category	Cost	Pay Method	Per Diem
1				67.99		.00
			Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00

08/15/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment: LB VIP Services						
09/02/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		
Per Diem Allowances						
Trip#: 1	Total Per Diem Allowances:			.00		
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/21/2017	244.00/118.00	0.00	0.00	0.00	0.00	
08/22/2017	244.00/118.00	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	67.99

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.	67.99
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Totals by Payment Method

GOVCC Total	67.99
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Document History 09/12/2017 Vch: VCH153429

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/02/2017	4:02AMEST	DICKERSON, AARON ARTHUR	
PREPARED	09/02/2017	5:22AMEST	DICKERSON, AARON ARTHUR	
SIGNED	09/02/2017	10:18AMEST	JACKSON, RYAN Thomas	
AUTHORIZED	09/02/2017	3:47PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/06/2017	10:14AMEST	LEBLOND, CHARLES	
PENDING	09/06/2017	10:14AMEST	SYSUTILITY	
PAID	09/06/2017	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 Name:	VCH131137
Travel Authorization Number:	TAA046DA	Trip Name:	Trip from Washington to Phoenix
TA Date:	03/20/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Traveler will be assisting the Administrator at the National Association of Manufacturer (NAM) Board meeting.
Type Code:	INVITATIONAL DOMESTIC		

Traveler Profile

Name:	JACKSON, RYAN	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	,	EMAIL:	JACKSON.RYAN@EPA.GOV
Office Phone:	2025646999	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
 Purpose: Traveler will be assisting the Administrator at the National Association of Manufacturer (NAM) Board meeting.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/06/17	03/07/17	PHOENIX, AZ	2-INFORMATIONAL MEETING	169.00 / 59.00

Document Totals

Total Expenses:	1,571.40
Reimbursable Expenses:	533.15
Non-Reimbursable Expenses:	1,038.25
Advance Applied:	.00
Net to Traveler:	533.15
Net to Government:	1,038.25
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,023.50	.00
Lodging & M&IE	483.50	.00
Misc Expense	49.65	.00
Transaction Fees	14.75	.00
Total Expenses:	1,571.40	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		989.20
COMM-CARR	(b) (6), (b) (	(b) (6)		.00
COMM-CARR	(b) (6), (b) (	(b) (6)		.00

Trip Itinerary

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

Air

Monday March 06, 2017

(b) (6), (b) (7) **Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S**

Mar 06 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 03/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 769.5 lbs of CO2
Cost 989.20 USD

(b) (6), (b) (7) **Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S**

Mar 06 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 03/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 769.5 lbs of CO2
Cost 989.20 USD

(b) (6), (b) (7) **Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S**

Mar 06 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 03/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 769.5 lbs of CO2
Cost 989.20 USD

(b) (6), (b) (7) **Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S**

Mar 06 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 03/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 769.5 lbs of CO2
Cost 989.20 USD

Tuesday March 07, 2017

PHX-Phoenix, AZ (USA) (S to ATL-Atlanta, GA (USA) (H

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

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 03/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 1581 miles
No Seat Assigned

Emissions 616.6 lbs of CO2

PHX-Phoenix, AZ (USA) (S to ATL-Atlanta, GA (USA) (H

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

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 03/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 1581 miles
No Seat Assigned

Emissions 616.6 lbs of CO2

PHX-Phoenix, AZ (USA) (S to ATL-Atlanta, GA (USA) (H

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

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 03/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 1581 miles
No Seat Assigned

Emissions 616.6 lbs of CO2

PHX-Phoenix, AZ (USA) (S to ATL-Atlanta, GA (USA) (H

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

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 03/07/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 1581 miles
 No Seat Assigned

Emissions 616.6 lbs of CO2

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

Mar 07 Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/07/2017
 Confirmation Number:

Duration: Unknown Nonstop
 Washington, DC (USA) 03/07/2017

Flight Information
 Distance 547 miles
 No Seat Assigned

Emissions 213.3 lbs of CO2

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

Mar 07 Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/07/2017
 Confirmation Number:

Duration: Unknown Nonstop
 Washington, DC (USA) 03/07/2017

Flight Information
 Distance 547 miles
 No Seat Assigned

Emissions 213.3 lbs of CO2

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

Mar 07 Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/07/2017
 Confirmation Number:

Duration: Unknown Nonstop
 Washington, DC (USA) 03/07/2017

Flight Information
 Distance 547 miles
 No Seat Assigned

Emissions 213.3 lbs of CO2

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

Mar 07 Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/07/2017
 Confirmation Number:

Duration: Unknown Nonstop
 Washington, DC (USA) 03/07/2017

Flight Information
 Distance 547 miles
 No Seat Assigned

Emissions 213.3 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		1,087.90	Total Per Diem Expenses:		483.50
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	Airline Flight	Com. Carrier	989.20	CENTRAL BILL		
03/06/2017	Lodging	Lodging & M&IE	395.00	PERSONAL	*	
03/06/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*	
03/06/2017	Hotel Tax (CONUS Only)	Misc Expense	49.65	PERSONAL		
03/07/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*	
03/20/2017	TDY Voucher Fee	Transaction Fees	14.75	CENTRAL BILL		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 483.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/06/2017	169.00/ 59.00	395.00	395.00	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	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	CENTRAL BILL	1,038.25
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	533.15

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.	1,571.40
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Totals by Payment Method

CENTRAL BILL Total 1,038.25
PERSONAL Total 533.15

Document History 08/22/2017 Vch: VCH131137

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/20/2017	1:35PMEST	WILLIS, SHARNETT	
PREPARED	03/20/2017	1:56PMEST	WILLIS, SHARNETT	
SIGNED	05/03/2017	2:17PMEST	JACKSON, RYAN Thomas	
AUTHORIZED	05/08/2017	11:23AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/09/2017	11:09AMEST	TURNER, STEVE K	
PENDING	05/09/2017	11:09AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/09/2017	2:00PMEST	One, EAI User	
PENDING	05/09/2017	2:00PMEST	One, EAI User	
PAID	05/10/2017	4:00AMEST	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 Name:	VCH130319
Travel Authorization Number:	TAA047HL	Trip Name:	Trip from Washington to Houston
TA Date:	03/13/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms support staff to the Administrator
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	KONKUS, JOHN A	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	(b) (6) (b) (6)	EMAIL:	KONKUS.JOHN@EPA.GOV
Office Phone:	202-564-2187	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1			
Purpose:	Provide comms support staff to the Administrator			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
03/09/17	03/10/17	HOUSTON, TX	9-OTHER TRAVEL	135.00 / 59.00

Document Totals

Total Expenses:	1,541.05
Reimbursable Expenses:	438.40
Non-Reimbursable Expenses:	1,102.65
Advance Applied:	.00
Net to Traveler:	438.40
Net to Government:	1,102.65
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,087.90	.00
Lodging & M&IE	223.50	.00
Misc Expense	214.90	.00
Transaction Fees	14.75	.00
Total Expenses:	1,541.05	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (6)	(b) (6)		1,053.60
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) **TO:** ATL-Atlanta, GA (USA) (Hartsfield IntL.

Air

Wednesday March 08, 2017

(b) (6), (b) (7) **Washington, DC (USA) to ATL-Atlanta, GA (USA) (H**

Mar 08 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 03/08/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 547 miles
No Seat Assigned

Emissions 213.3 lbs of CO2
Cost 1,053.60 USD

(b) (6), (b) (7) **Washington, DC (USA) to ATL-Atlanta, GA (USA) (H**

Mar 08 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 03/08/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 547 miles
No Seat Assigned

Emissions 213.3 lbs of CO2
Cost 1,053.60 USD

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

Mar 08 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/08/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: Unknown Nonstop
Houston, TX (USA) (Bush Intercontinental 03/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 686 miles
No Seat Assigned

Emissions 267.5 lbs of CO2

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

Mar 08 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/08/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: Unknown Nonstop
Houston, TX (USA) (Bush Intercontinental 03/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 686 miles
No Seat Assigned

Emissions 267.5 lbs of CO2

Thursday March 09, 2017

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

Mar 09 (b) (6), (b) (7)(C) Houston, TX (USA) (Bush Intercontinental 03/09/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 686 miles
No Seat Assigned

Emissions 267.5 lbs of CO2

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

Mar 09 (b) (6), (b) (7)(C) Houston, TX (USA) (Bush Intercontinental 03/09/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 686 miles
No Seat Assigned

Emissions 267.5 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Mar 09 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/09/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 03/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 547 miles
No Seat Assigned

Emissions 213.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Mar 09 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/09/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 03/09/2017 (b) (6), (b) (7)(C)

Flight Information
 Distance 547 miles
 No Seat Assigned

Emissions 213.3 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		1,317.55	Total Per Diem Expenses:	223.50
Date	Description	Category	Cost	Pay Method	Per Diem
03/07/2017	Travel Fee	Com. Carrier	34.30	CENTRAL BILL	
Comment: LB ATRS Domestic w-Air-Rail					
03/09/2017	Airline Flight	Com. Carrier	1,053.60	CENTRAL BILL	
03/09/2017	Lodging	Lodging & M&IE	135.00	PERSONAL	*
03/09/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*
03/09/2017	Hotel Tax (CONUS Only)	Misc Expense	22.95	PERSONAL	
03/09/2017	Trans - Airport/Hotel	Misc Expense	75.00	PERSONAL	
03/09/2017	Internet Connection Fees	Misc Expense	4.95	PERSONAL	
03/09/2017	Baggage Fees	Misc Expense	25.00	PERSONAL	
03/10/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*
03/10/2017	Parking	Misc Expense	70.00	PERSONAL	
03/10/2017	Car Service	Misc Expense	17.00	PERSONAL	
03/13/2017	TDY Voucher Fee	Transaction Fees	14.75	CENTRAL BILL	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					223.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/09/2017	135.00/ 59.00	135.00	135.00	44.25	44.25	
03/10/2017	135.00/ 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	1,102.65
EPAAO11IO	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	PERSONAL	438.40

Totals by Label

EPAAO11IO	16 OA IO ACCOUNT Total	AT6.20162017.B.11A.ZZZME8.MN111100.		1,541.05
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Totals by Payment Method

			CENTRAL BILL Total	1,102.65
			PERSONAL Total	438.40

Document History 09/05/2017 Vch: VCH130319

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/13/2017	1:03PMEST	KONKUS, JOHN A	
SIGNED	03/13/2017	2:55PMEST	KONKUS, JOHN A	
AUTHORIZED	03/15/2017	7:05AMEST	ALLEN, REGINALD E	
ADJUSTED	03/16/2017	5:39AMEST	FITZPATRICK, SAMUEL C	
VOUCHER APPROVED	03/16/2017	5:40AMEST	FITZPATRICK, SAMUEL C	
PENDING	03/16/2017	5:40AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/16/2017	7:05AMEST	One, EAI User	
PENDING	03/16/2017	7:05AMEST	One, EAI User	
PAID	03/16/2017	10:00AMEST	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 Name:	VCH146493
Travel Authorization Number:	TAA04OMQ	Trip Name:	Trip from Washington to Atlanta
TA Date:	07/09/17	Currency:	USD
Organization:	EPAAO11OCIR	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Trip to Alabama and to Atlanta
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	LYONS, TROY M	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OCIR
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	,	EMAIL:	LYONS.TROY@EPA.GOV
Office Phone:	2025644987	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1			
Purpose:	Trip to Alabama and to Atlanta			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
07/07/17	07/07/17	ATLANTA, GA	2-INFORMATIONAL MEETING	140.00 / 69.00

Document Totals

Total Expenses:	591.20
Reimbursable Expenses:	591.20
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	126.75
Net to Government:	.00
Pay to Charge Card:	464.45

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	449.70	.00
M&IE-PerDiem	51.75	.00
Misc Expense	75.00	.00
Transaction Fees	14.75	.00
Total Expenses:	591.20	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	539.45	Total Per Diem Expenses:	51.75	
Date	Description	Category	Cost	Pay Method	Per Diem
07/07/2017	Airline Flight	Com. Carrier	415.40	GOVCC	
07/07/2017	TMC Fee	Com. Carrier	34.30	GOVCC	
07/07/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
07/07/2017	Trans - Airport/Hotel	Misc Expense	25.00	PERSONAL	
07/07/2017	Trans - Office/Residence	Misc Expense	50.00	PERSONAL	
07/09/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	51.75
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
07/07/2017	140.00/ 69.00	0.00	0.00	51.75	51.75		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OCIR	17 OCIR 11E	E7T.20172018.B.11E.ZZZME8.MN111100.	GOVCC	464.45
EPAAO11OCIR	17 OCIR 11E	E7T.20172018.B.11E.ZZZME8.MN111100.	PERSONAL	126.75

Totals by Label

EPAAO11OCIR	17 OCIR 11E Total	E7T.20172018.B.11E.ZZZME8.MN111100.		591.20
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Totals by Payment Method

	GOVCC Total	464.45
	PERSONAL Total	126.75

Document History 09/05/2017 Vch: VCH146493

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/09/2017	12:54PMEST	CHEATHAM-STRICKLAND, LATONIA M	
PREPARED	08/04/2017	9:39AMEST	CHEATHAM-STRICKLAND, LATONIA M	
SIGNED	08/07/2017	2:06PMEST	LYONS, TROY M	
REVIEWED	08/15/2017	1:52PMEST	BAILEY, KEVIN J	
ADJUSTED	08/16/2017	8:05AMEST	REEDER, JOHN EDWARD	
AUTHORIZED	08/16/2017	8:05AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	08/17/2017	1:41PMEST	POWERS, JEANNA M	
PENDING	08/17/2017	1:41PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/17/2017	4:00PMEST	One, EAI User	
PENDING	08/17/2017	4:00PMEST	One, EAI User	
PAID	08/18/2017	5:00AMEST	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:	VCH146492
Travel Authorization Number:	TAA04OBO	Trip Name:	Trip from Washington to Birmingham
TA Date:	07/09/17	Currency:	USD
Organization:	EPAAO11OCIR	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Trip to Alabama and to Atlanta
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	LYONS, TROY M	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OCIR
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	,	EMAIL:	LYONS.TROY@EPA.GOV
Office Phone:	2025644987	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1
Purpose:	Trip to Alabama and to Atlanta

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/06/17	07/06/17	BIRMINGHAM,AL	2-INFORMATIONAL MEETING	96.00 / 59.00

Document Totals

Total Expenses:	605.10
Reimbursable Expenses:	605.10
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	119.25
Net to Government:	.00
Pay to Charge Card:	485.85

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	368.20	.00
M&IE-PerDiem	44.25	.00
Misc Expense	75.00	.00
Transaction Fees	117.65	.00
Total Expenses:	605.10	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		
COMM-CARR	(b) (6), (b) (	(b) (6)		.00
COMM-CARR	(b) (6), (b) (	(b) (6)		.00
COMM-CARR	(b) (6), (b) (	(b) (6)		.00
COMM-CARR	(b) (6), (b) (	(b) (6)		415.40
COMM-CARR	(b) (6), (b) (	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) **TO:** ATL-Atlanta, GA (USA) (Hartsfield IntL.

Air

Thursday July 06, 2017

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: 1 Hour 41 Minutes Nonstop Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 234.8 lbs of CO2
Cost 917.60 USD

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: 1 Hour 41 Minutes Nonstop Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 234.8 lbs of CO2
Cost 917.60 USD

ATL-Atlanta, GA (USA) (H to BHM-Birmingham, AL (USA)

Jul 06 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: 52 Minutes Nonstop Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 134 miles
No Seat Assigned

Emissions 71.0 lbs of CO2

ATL-Atlanta, GA (USA) (H to BHM-Birmingham, AL (USA)

Jul 06 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: 52 Minutes Nonstop Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 134 miles
No Seat Assigned

Emissions 71.0 lbs of CO2

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (6), (b) (7)(C) Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: 1 Hour 11 Minutes Nonstop Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 134 miles
No Seat Assigned

Emissions 71.0 lbs of CO2

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (6), (b) (7)(C) Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: 1 Hour 11 Minutes Nonstop Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 134 miles
No Seat Assigned

Emissions 71.0 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Jul 06 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: 1 Hour 59 Minutes Nonstop Washington, DC (USA) (b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 234.8 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Jul 06 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Duration: 1 Hour 59 Minutes Nonstop Washington, DC (USA) (b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 546 miles
No Seat Assigned

Emissions 234.8 lbs of CO2

Friday July 07, 2017

(b) (6), (b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 07 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C)) 07/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 415.40 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 07 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C)) 07/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 415.40 USD

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 07 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 07 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#:	Total Non-Per Diem Expenses:		Total Per Diem Expenses:	
Date	Description	Category	Cost	Pay Method
07/03/2017	Travel Fee	Com. Carrier	34.30	GOVCC
Comment: LB ATRS Domestic w-Air-Rail				
07/05/2017	Travel Fee	Com. Carrier	34.30	GOVCC
Comment: LB ATRS Domestic w-Air-Rail				
07/05/2017	Travel Fee	Com. Carrier	34.30	GOVCC
Comment: LB ATRS Domestic w-Air-Rail				
07/06/2017	Airline Flight	Com. Carrier	265.30	GOVCC
Comment: TICKET=(b) (6), TICKET=(b) (6)				
07/06/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL *
07/06/2017	Trans - Airport/Hotel	Misc Expense	25.00	PERSONAL
07/06/2017	Trans - Office/Residence	Misc Expense	50.00	PERSONAL
07/06/2017	Voucher Fee	Transaction Fees	102.90	GOVCC
07/09/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip# 1 Total Per Diem Allowances: 44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/06/2017	96.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OCIR	17 OCIR 11E	E7T.20172018.B.11E.ZZZME8.MN111100.	GOVCC	485.85

EPAAO11OCIR 17 OCIR 11E E7T.20172018.B.11E.ZZZME8.MN111100. PERSONAL 119.25

Totals by Label

EPAAO11OCIR 17 OCIR 11E Total E7T.20172018.B.11E.ZZZME8.MN111100. 605.10

Totals by Payment Method

GOVCC Total 485.85

PERSONAL Total 119.25

Document History 09/05/2017 Vch: VCH146492

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/09/2017	12:47PMEST	CHEATHAM-STRICKLAND, LATONIA M	
PREPARED	08/04/2017	9:36AMEST	CHEATHAM-STRICKLAND, LATONIA M	
SIGNED	08/07/2017	2:06PMEST	LYONS, TROY M	
REVIEWED	08/15/2017	6:57AMEST	BAILEY, KEVIN J	
ADJUSTED	08/15/2017	11:10AMEST	REEDER, JOHN EDWARD	
AUTHORIZED	08/15/2017	11:10AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	08/18/2017	9:08AMEST	TURNER, STEVE K	
PENDING	08/18/2017	9:08AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/18/2017	12:00PMEST	One, EAI User	
PENDING	08/18/2017	12:00PMEST	One, EAI User	
PAID	08/18/2017	3:00PMEST	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 Name:	VCH137325
Travel Authorization Number:	TAA04D8C	Trip Name:	Multi-Segment Trip
TA Date:	05/02/17	Currency:	USD
Organization:	EPAAO11OCIR	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Accompany Administrator to Governor's Mtg
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	LYONS, TROY M	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OCIR
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	,	EMAIL:	LYONS.TROY@EPA.GOV
Office Phone:	2025644987	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Accompany Administrator to Governor's Mtg

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/19/17	04/20/17	COLUMBIA, MO	2-INFORMATIONAL MEETING	91.00 / 51.00
04/20/17	04/21/17	DALLAS, TX	2-INFORMATIONAL MEETING	146.00 / 64.00

Document Totals

Total Expenses:	1,529.63
Reimbursable Expenses:	585.30
Non-Reimbursable Expenses:	944.33
Advance Applied:	.00
Net to Traveler:	225.25
Net to Government:	944.33
Pay to Charge Card:	360.05

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	929.58	.00
Hotel Tax	45.05	.00
Lodging-PerDiem	315.00	.00
M&IE-PerDiem	150.25	.00
Misc Expense	75.00	.00
Transaction Fees	14.75	.00
Total Expenses:	1,529.63	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)	(b) (6)		911.10
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: ORD-Chicago, IL (USA) (OHare Apt)

Air

Wednesday April 19, 2017

(b) (6), (b) (7) Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Apr 19 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2
Cost 911.10 USD

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

Apr 19 (b) (6), (b) (7)(C) Chicago, IL (USA) (OHare Apt) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Columbia, MO (USA) 04/19/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 315 miles
No Seat Assigned

Emissions 122.8 lbs of CO2

Thursday April 20, 2017

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

Apr 20 (b) (6), (b) (7)(C) Columbia, MO (USA) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 489 miles
No Seat Assigned

Emissions 190.7 lbs of CO2

Friday April 21, 2017

DFW-Dallas / Ft. Worth, to (b) (6), (b) (7)(C) MD (USA)

Apr 21 (b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/21/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
(b) (6), (b) (7)(C) MD (USA) (b) (6), (b) (7)(C) 04/22/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 1214 miles
No Seat Assigned

Emissions 473.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem	1,064.38	Total Per Diem	465.25
Date	Description	Category	Cost	Pay Method	Per Diem
04/14/2017	Travel Fee	Com. Carrier	8.26	CENTRAL BILL	
Comment: OTRS Domestic-Intl w-Air-Rail					
04/19/2017	Airline Flight	Com. Carrier	887.02	CENTRAL BILL	
Comment: TICKET=(b) (6), TICKET=(b) (6), TICKET=(b) (6)					
04/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	22.77	PERSONAL	
04/19/2017	Lodging	Lodging-PerDiem	169.00	PERSONAL	*
04/19/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
04/19/2017	Parking	Misc Expense	75.00	PERSONAL	
04/20/2017	Travel Fee	Com. Carrier	34.30	CENTRAL BILL	
Comment: LB ATRS Domestic w-Air-Rail					
04/20/2017	Hotel Tax (CONUS Only)	Hotel Tax	22.28	PERSONAL	
04/20/2017	Lodging	Lodging-PerDiem	146.00	PERSONAL	*
04/20/2017	M&IE	M&IE-PerDiem	64.00	PERSONAL	*
04/21/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
05/02/2017	TDY Voucher Fee	Transaction Fees	14.75	CENTRAL BILL	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 465.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
04/19/2017	91.00/ 51.00	169.00	169.00	38.25	38.25		
04/20/2017	146.00/ 64.00	146.00	146.00	64.00	64.00		
04/21/2017	146.00/ 64.00	0.00	0.00	48.00	48.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	CENTRAL BILL	944.33
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	585.30

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		1,529.63
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Totals by Payment Method

			CENTRAL BILL Total	944.33
			PERSONAL Total	585.30

Document History 09/05/2017 Vch: VCH137325

Copyright 1989-2009 Concur Government Edition: Concur Inc. LYONS, TROY M. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/02/2017	8:10AMEST	SCALES, WUANISHA Etta	
PREPARED	05/02/2017	8:31AMEST	SCALES, WUANISHA Etta	
SIGNED	06/09/2017	6:10AMEST	LYONS, TROY M	
REVIEWED	06/09/2017	8:18AMEST	BAILEY, KEVIN J	
AUTHORIZED	06/09/2017	8:19AMEST	BAILEY, KEVIN J	
ADJUSTED	06/12/2017	3:25PMEST	JOHNSON, MARVIN J	
VOUCHER APPROVED	06/12/2017	3:31PMEST	JOHNSON, MARVIN J	
PENDING	06/12/2017	3:31PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/13/2017	4:07AMEST	One, EAI User	
PENDING	06/13/2017	4:07AMEST	One, EAI User	
PAID	06/13/2017	6:07AMEST	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 Name:	VCH136219
Travel Authorization Number:	TAA04CGR	Trip Name:	Harvey Coal Mine Trip
TA Date:	04/25/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Document Administrator's visit to coal mine
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	TAYLOR, BRIAN A	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	WASHINGTON DC
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	(b) (6) (b) (6)	EMAIL:	TAYLOR.BRIAN@EPA.GOV
Office Phone:	202-564-7497	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1
Purpose:	Document Administrator's visit to coal mine

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/12/17	04/14/17	WAYNESBURG, PA	9-OTHER TRAVEL	91.00 / 51.00

Document Totals

Total Expenses:	392.07
Reimbursable Expenses:	377.32
Non-Reimbursable Expenses:	14.75
Advance Applied:	.00
Net to Traveler:	377.32
Net to Government:	14.75
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Hotel Tax	16.38	.00
Lodging-PerDiem	182.00	.00
M&IE-PerDiem	127.50	.00
Mileage	44.94	.00
Misc Expense	6.50	.00
Transaction Fees	14.75	.00
Total Expenses:	392.07	.00

Trip 1 Details

Expenses						
Trip#:	Total Non-Per Diem Expenses:		82.57	Total Per Diem Expenses:		309.50
Date	Description	Category	Cost	Pay Method	Per Diem	
04/12/2017	Hotel Tax (CONUS Only)	Hotel Tax	8.19	PERSONAL		
04/12/2017	Lodging	Lodging-PerDiem	91.00	PERSONAL	*	
04/12/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*	
04/12/2017	POV - Local	Mileage	22.47	PERSONAL		
04/12/2017	Tolls (HWY, Bridge, ETC)	Misc Expense	6.50	PERSONAL		
04/13/2017	Hotel Tax (CONUS Only)	Hotel Tax	8.19	PERSONAL		

04/13/2017	Lodging	Lodging-PerDiem	91.00	PERSONAL	*
04/13/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/14/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
04/14/2017	POV - Local	Mileage	22.47	PERSONAL	
04/25/2017	TDY Voucher Fee	Transaction Fees	14.75	CENTRAL BILL	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 309.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/12/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
04/13/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
04/14/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OEAE	17 OA OEAE	AT6.20162017.B.11T.ZZZMG5.MN111100.	CENTRAL BILL	14.75
EPAAO11OEAE	17 OA OEAE	AT6.20162017.B.11T.ZZZMG5.MN111100.	PERSONAL	377.32

Totals by Label

EPAAO11OEAE 17 OA OEAE Total AT6.20162017.B.11T.ZZZMG5.MN111100. 392.07

Totals by Payment Method

CENTRAL BILL Total 14.75
PERSONAL Total 377.32

Document History 09/05/2017 Vch: VCH136219

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/25/2017	8:05AMEST	TAYLOR, BRIAN A	
SIGNED	04/25/2017	8:07AMEST	TAYLOR, BRIAN A	
REVIEWED	05/02/2017	8:55AMEST	SLOTKIN, RONALD Jay	
AUTHORIZED	05/05/2017	2:36PMEST	HULL, GEORGE A	
VOUCHER APPROVED	05/09/2017	5:22AMEST	PENNINGTON, SHAUN	
PENDING	05/09/2017	5:22AMEST	SYSUTILITY	
PAID	05/09/2017	7:05AMEST	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:	VCH146574
Travel Authorization Number:	TAA040MJ	Trip Name:	Trip from Washington to Atlanta to Cochran, GA
TA Date:	07/10/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	0-SITE VISIT	Document Detail:	Photograph Administrator on tour of tree farm
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	VANCE, ERIC Kent	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	WASHINGTON
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	(b) (6) (b) (6)	EMAIL:	VANCE.ERIC@EPA.GOV
Office Phone:	2025642655	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1
Purpose:	Photograph Administrator on tour of tree farm

From	To	Itinerary Location	Purpose	Per Diem Rates
07/06/17	07/07/17	COCHRAN, GA	0-SITE VISIT	91.00 / 51.00

Document Totals

Total Expenses:	935.81
Reimbursable Expenses:	935.81
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	101.75
Net to Government:	.00
Pay to Charge Card:	834.06

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	566.96	.00
Hotel Tax	14.75	.00
Lodging-PerDiem	75.00	.00
M&IE-PerDiem	76.50	.00
Misc Expense	75.25	.00
Rental Car	112.60	.00
Transaction Fees	14.75	.00
Total Expenses:	935.81	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (6)	(b) (6)		524.40
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
RENTAL	Dollar	(b) (6)		112.58

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) **TO:** ATL-Atlanta, GA (USA) (Hartsfield IntL.

Air

Thursday July 06, 2017

(b) (6), (b) (7)(C) **Washington, DC (USA) to ATL-Atlanta, GA (USA) (H**

Jul 06 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C) **Duration:** Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 533 miles
No Seat Assigned

Emissions 207.9 lbs of CO2
Cost 524.40 USD

(b) (6), (b) (7)(C) **Washington, DC (USA) to ATL-Atlanta, GA (USA) (H**

Jul 06 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C) **Duration:** Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 533 miles
No Seat Assigned

Emissions 207.9 lbs of CO2
Cost 524.40 USD

(b) (6), (b) (7)(C) **Washington, DC (USA) to ATL-Atlanta, GA (USA) (H**

Jul 06 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C) **Duration:** Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 533 miles
No Seat Assigned

Emissions 207.9 lbs of CO2
Cost 524.40 USD

Car

Car Rental at ATL-Atlanta, GA (USA) (H

Jul 06 Dollar
Picking Up 07/06/2017 (b) (6), (b) (7)(C)
Picking Up at ATL-Atlanta, GA (USA) (H
Confirmation Number: (b) (6) **Returning** 07/07/2017 (b) (6), (b) (7)(C)
Returning to ATL-Atlanta, GA (USA) (H
Total Rate: 112.58 USD

Car Rental at ATL-Atlanta, GA (USA) (H

Jul 06 Dollar
Picking Up 07/06/2017 (b) (6), (b) (7)(C)
Picking Up at ATL-Atlanta, GA (USA) (H
Confirmation Number: (b) (6) **Returning** 07/07/2017 (b) (6), (b) (7)(C)
Returning to ATL-Atlanta, GA (USA) (H
Total Rate: 112.58 USD

Car Rental at ATL-Atlanta, GA (USA) (H

Jul 06 Dollar
Picking Up 07/06/2017 (b) (6), (b) (7)(C)
Picking Up at ATL-Atlanta, GA (USA) (H
Confirmation Number: (b) (6) **Returning** 07/07/2017 (b) (6), (b) (7)(C)
Returning to ATL-Atlanta, GA (USA) (H
Total Rate: 112.58 USD

Air

Friday July 07, 2017

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 07 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/07/2017 (b) (6), (b) (7)(C) **Duration:** Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 07/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 533 miles
No Seat Assigned

Emissions 207.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 07 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/07/2017 (b) (6), (b) (7)(C) **Duration:** Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 07/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 533 miles
No Seat Assigned

Emissions 207.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 07 (b) (6), (b) (7)(C) **Duration:** Unknown Nonstop

Flight Information
 Distance 533 miles
 No Seat Assigned

Emissions 207.9 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		784.31	Total Per Diem Expenses:		151.50
Date	Description	Category	Cost	Pay Method	Per Diem	
07/05/2017	Travel Fee	Com. Carrier	8.26	GOVCC		
Comment: OTRS Domestic-Intl w-Air-Rail						
07/06/2017	Airline Flight	Com. Carrier	524.40	GOVCC		
07/06/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail						
07/06/2017	Hotel Tax (CONUS Only)	Hotel Tax	14.75	GOVCC		
07/06/2017	Lodging	Lodging-PerDiem	75.00	GOVCC	*	
07/06/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*	
07/06/2017	Trans - Airport/Hotel	Misc Expense	29.00	PERSONAL		
07/06/2017	Rental Car	Rental Car	112.60	GOVCC		
Comment: Conf Num: (b) (6) Cmt:						
07/07/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*	
07/07/2017	Trans - Office/Residence	Misc Expense	29.00	PERSONAL		
07/07/2017	Gas-Rental/Govt Car	Misc Expense	17.25	PERSONAL		
07/10/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					151.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/06/2017	91.00/ 51.00	75.00	75.00	38.25	38.25	
07/07/2017	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	784.06
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	151.75

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		935.81
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Totals by Payment Method

GOVCC Total	784.06
PERSONAL Total	151.75

Document History 09/01/2017 Vch: VCH146574

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/10/2017	10:44AMEST	VANCE, ERIC Kent	
SIGNED	07/10/2017	10:59AMEST	VANCE, ERIC Kent	
REVIEWED	07/10/2017	11:03AMEST	SLOTKIN, RONALD Jay	
AUTHORIZED	07/12/2017	3:08PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	07/13/2017	1:31PMEST	TURNER, STEVE K	
PENDING	07/13/2017	1:31PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/13/2017	4:00PMEST	One, EAI User	
PENDING	07/13/2017	4:00PMEST	One, EAI User	
PAID	07/14/2017	5:00AMEST	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:	VCH148300
Travel Authorization Number:	TAA04QO1	Trip Name:	Trip from Washington to Charleston
TA Date:	07/25/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	0-SITE VISIT	Document Detail:	photos of Administrator's visit
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	VANCE, ERIC Kent	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	WASHINGTON
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	(b) (6) (b) (6)	EMAIL:	VANCE.ERIC@EPA.GOV
Office Phone:	2025642655	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1			
Purpose:	photos of Administrator's visit			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
07/23/17	07/24/17	CHARLESTON, SC	0-SITE VISIT	178.00 / 69.00

Document Totals

Total Expenses:	1,138.97
Reimbursable Expenses:	1,138.97
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	151.46
Net to Government:	.00
Pay to Charge Card:	987.51

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	668.66	.00
Hotel Tax	27.10	.00
Lodging-PerDiem	178.00	.00
M&IE-PerDiem	103.50	.00
Misc Expense	97.96	.00
Rental Car	49.00	.00
Transaction Fees	14.75	.00
Total Expenses:	1,138.97	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(K)	(b) (6)		557.40
COMM-CARR	(b) (6), (b) (7)(K)	(b) (6)		.00
LODGE	Doubletree	(b) (6)	Charleston, SC	356.00
RENTAL	Enterprise	(b) (6)		97.99

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) TO: CHS-Charleston, SC (USA)

Air

Sunday July 23, 2017

(b) (6), (b) (7)(C) **Washington, DC (USA) to CHS-Charleston, SC (USA)**

Jul 23 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Charleston, SC (USA) 07/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 442 miles
No Seat Assigned

Emissions 172.4 lbs of CO2
Cost 557.40 USD

(b) (6), (b) (7)(C) **Washington, DC (USA) to CHS-Charleston, SC (USA)**

Jul 23 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Charleston, SC (USA) 07/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 442 miles
No Seat Assigned

Emissions 172.4 lbs of CO2
Cost 557.40 USD

(b) (6), (b) (7)(C) **Washington, DC (USA) to CHS-Charleston, SC (USA)**

Jul 23 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Charleston, SC (USA) 07/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 442 miles
No Seat Assigned

Emissions 172.4 lbs of CO2
Cost 557.40 USD

(b) (6), (b) (7)(C) **Washington, DC (USA) to CHS-Charleston, SC (USA)**

Jul 23 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Charleston, SC (USA) 07/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 442 miles
No Seat Assigned

Emissions 172.4 lbs of CO2
Cost 557.40 USD

(b) (6), (b) (7)(C) **Washington, DC (USA) to CHS-Charleston, SC (USA)**

Jul 23 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Charleston, SC (USA) 07/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 442 miles
No Seat Assigned

Emissions 172.4 lbs of CO2
Cost 557.40 USD

(b) (6), (b) (7)(C) **Washington, DC (USA) to CHS-Charleston, SC (USA)**

Jul 23 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Charleston, SC (USA) 07/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 442 miles
No Seat Assigned

Emissions 172.4 lbs of CO2
Cost 557.40 USD

Hotel

Doubletree

181 Church St Charleston SC 29401 843-577-2644

Jul 23 Checking in: 07/23/2017

Checking out: 07/25/2017
Total Rate: 356.00 USD

Doubletree

181 Church St Charleston SC 29401 843-577-2644

Jul 23 Checking in: 07/23/2017

Checking out: 07/25/2017
Total Rate: 356.00 USD

Doubletree

181 Church St Charleston SC 29401 843-577-2644

Jul 23 Checking in: 07/23/2017

Checking out: 07/25/2017

Total Rate: 356.00 USD

Doubletree

181 Church St Charleston SC 29401 843-577-2644

Jul 23 Checking in: 07/23/2017

Checking out: 07/25/2017

Total Rate: 356.00 USD

Doubletree

181 Church St Charleston SC 29401 843-577-2644

Jul 23 Checking in: 07/23/2017

Checking out: 07/25/2017

Total Rate: 356.00 USD

Doubletree

181 Church St Charleston SC 29401 843-577-2644

Jul 23 Checking in: 07/23/2017

Checking out: 07/25/2017

Total Rate: 356.00 USD

Car

Car Rental at CHS-Charleston, SC (USA)

Jul 23 Enterprise

Picking Up 07/23/2017 (b) (6), (b) (7)(C)

Picking Up at CHS-Charleston, SC (USA)

Confirmation Number: (b) (6)

Returning 07/25/2017 (b) (6), (b) (7)(C)

Returning to CHS-Charleston, SC (USA)

Total Rate: 97.99 USD

Car Rental at CHS-Charleston, SC (USA)

Jul 23 Enterprise

Picking Up 07/23/2017 (b) (6), (b) (7)(C)

Picking Up at CHS-Charleston, SC (USA)

Confirmation Number: (b) (6)

Returning 07/25/2017 (b) (6), (b) (7)(C)

Returning to CHS-Charleston, SC (USA)

Total Rate: 97.99 USD

Car Rental at CHS-Charleston, SC (USA)

Jul 23 Enterprise

Picking Up 07/23/2017 (b) (6), (b) (7)(C)

Picking Up at CHS-Charleston, SC (USA)

Confirmation Number: (b) (6)

Returning 07/25/2017 (b) (6), (b) (7)(C)

Returning to CHS-Charleston, SC (USA)

Total Rate: 97.99 USD

Car Rental at CHS-Charleston, SC (USA)

Jul 23 Enterprise

Picking Up 07/23/2017 (b) (6), (b) (7)(C)

Picking Up at CHS-Charleston, SC (USA)

Confirmation Number: (b) (6)

Returning 07/25/2017 (b) (6), (b) (7)(C)

Returning to CHS-Charleston, SC (USA)

Total Rate: 97.99 USD

Car Rental at CHS-Charleston, SC (USA)

Jul 23 Enterprise

Picking Up 07/23/2017 (b) (6), (b) (7)(C)

Picking Up at CHS-Charleston, SC (USA)

Confirmation Number: (b) (6)

Returning 07/25/2017 (b) (6), (b) (7)(C)

Returning to CHS-Charleston, SC (USA)

Total Rate: 97.99 USD

Car Rental at CHS-Charleston, SC (USA)

Jul 23 Enterprise

Picking Up 07/23/2017 (b) (6), (b) (7)(C)

Picking Up at CHS-Charleston, SC (USA)

Confirmation Number: (b) (6)

Returning 07/25/2017 (b) (6), (b) (7)(C)

Returning to CHS-Charleston, SC (USA)

Total Rate: 97.99 USD

Air

Monday July 24, 2017

CHS-Charleston, SC (USA) to (b) (6), (b) (7) Washington, DC (USA)

Jul 24 (b) (6), (b) (7)(C)

Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 07/24/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 442 miles

No Seat Assigned

Emissions 172.4 lbs of CO2

CHS-Charleston, SC (USA) to (b) (6), (b) (7) Washington, DC (USA)

Jul 24 (b) (6), (b) (7)(C)

Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 07/24/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 442 miles

No Seat Assigned

Emissions 172.4 lbs of CO2

CHS-Charleston, SC (USA) to [REDACTED] Washington, DC (USA)

Jul 24 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/24/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)
 Flight Information
 Distance 442 miles Emissions 172.4 lbs of CO2
 No Seat Assigned

CHS-Charleston, SC (USA) to [REDACTED] Washington, DC (USA)

Jul 24 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/24/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)
 Flight Information
 Distance 442 miles Emissions 172.4 lbs of CO2
 No Seat Assigned

CHS-Charleston, SC (USA) to [REDACTED] Washington, DC (USA)

Jul 24 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/24/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)
 Flight Information
 Distance 442 miles Emissions 172.4 lbs of CO2
 No Seat Assigned

CHS-Charleston, SC (USA) to [REDACTED] Washington, DC (USA)

Jul 24 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/24/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)
 Flight Information
 Distance 442 miles Emissions 172.4 lbs of CO2
 No Seat Assigned

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		857.47	Total Per Diem Expenses:		281.50
Date	Description	Category	Cost	Pay Method	Per Diem	
07/20/2017	Travel Fee	Com. Carrier	8.26	GOVCC		
Comment: OTRS Domestic-Intl w-Air-Rail						
07/21/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail						
07/23/2017	Airline Flight	Com. Carrier	557.40	GOVCC		
07/23/2017	TMC Fee	Com. Carrier	34.40	GOVCC		
07/23/2017	Lodging	Lodging-PerDiem	178.00	GOVCC	*	
Comment: Conf Num: (b) (6) Cmt:						
07/23/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*	
07/23/2017	Trans - Office/Residence	Misc Expense	28.00	PERSONAL		
07/23/2017	Gas-Rental/Govt Car	Misc Expense	10.96	PERSONAL		
07/23/2017	Parking	Misc Expense	30.00	PERSONAL		
07/23/2017	Rental Car	Rental Car	49.00	GOVCC		
Comment: Conf Num: (b) (6) Cmt:						
07/24/2017	Travel Fee	Com. Carrier	34.30	GOVCC		
Comment: LB ATRS Domestic w-Air-Rail						
07/24/2017	Hotel Tax (CONUS Only)	Hotel Tax	27.10	GOVCC		
07/24/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*	
07/24/2017	Trans - Office/Residence	Misc Expense	29.00	PERSONAL		
07/25/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					281.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/23/2017	178.00/ 69.00	178.00	178.00	51.75	51.75	
07/24/2017	178.00/ 69.00	0.00	0.00	51.75	51.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OEAE	17 OA OEAE	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	937.51
EPAAO11OEAE	17 OA OEAE	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	201.46
Totals by Label				
EPAAO11OEAE	17 OA OEAE Total	A7T.20172018.B.11A.ZZZME8.MN111100.		1,138.97
Totals by Payment Method				
			GOVCC Total	937.51
			PERSONAL Total	201.46

Document History 09/01/2017 Vch: VCH148300**Copyright 1989-2009 Concur Government Edition: Concur Inc. VANCE, ERIC Kent. (b) (6)**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/25/2017	8:19AMEST	VANCE, ERIC Kent	
SIGNED	07/25/2017	8:25AMEST	VANCE, ERIC Kent	
REVIEWED	07/25/2017	11:26AMEST	SLOTKIN, RONALD Jay	
AUTHORIZED	07/25/2017	12:47PMEST	HULL, GEORGE A	
RETURNED	07/26/2017	4:25AMEST	MARTINI, SARAH J	
ADJUSTED	07/26/2017	5:08AMEST	VANCE, ERIC Kent	
SIGNED	07/26/2017	6:10AMEST	VANCE, ERIC Kent	
REVIEWED	07/31/2017	11:55AMEST	SLOTKIN, RONALD Jay	
AUTHORIZED	07/31/2017	12:54PMEST	HULL, GEORGE A	
VOUCHER APPROVED	08/01/2017	7:12AMEST	LEBLOND, CHARLES	
PENDING	08/01/2017	7:12AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/01/2017	10:00AMEST	One, EAI User	
PENDING	08/01/2017	10:00AMEST	One, EAI User	
PAID	08/01/2017	1:00PMEST	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 Name:	VCH136172
Travel Authorization Number:	TAA04DNZ	Trip Name:	Multi-Segment Trip
TA Date:	04/25/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Photograph Administrator at East Chicago and Moberly, MO
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	VANCE, ERIC Kent	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	WASHINGTON
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	(b) (6) (b) (6)	EMAIL:	VANCE.ERIC@EPA.GOV
Office Phone:	2025642655	Cell Phone:	
Home Address:	(b) (6) . (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Photograph Administrator at East Chicago and Moberly, MO

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/19/17	04/20/17	COLUMBIA, MO	9-OTHER TRAVEL	91.00 / 51.00

Document Totals

Total Expenses:	1,509.00
Reimbursable Expenses:	1,509.00
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	159.18
Net to Government:	.00
Pay to Charge Card:	1,349.82

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,232.26	.00
Hotel Tax	11.81	.00
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	76.50	.00
Mileage	25.68	.00
Misc Expense	57.00	.00
Transaction Fees	14.75	.00
Total Expenses:	1,509.00	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		1,224.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Fairfield Inns	(b) (6)	Columbia,MO	91.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) **TO:** ORD-Chicago, IL (USA) (OHare Apt)

Air

Wednesday April 19, 2017

(b) (6), (b) (7) **Washington, DC (USA) to ORD-Chicago, IL (USA) (O**

Apr 19 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2
Cost 1,224.00 USD

(b) (6), (b) (7) **Washington, DC (USA) to ORD-Chicago, IL (USA) (O**

Apr 19 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2
Cost 1,224.00 USD

ORD-Chicago, IL (USA) (O to MCI-Kansas City, MO (USA

Apr 19 (b) (6), (b) (7)(C)
Chicago, IL (USA) (OHare Apt) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Kansas City, MO (USA) (IntL. Apt) 04/19/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 401 miles
No Seat Assigned

Emissions 156.4 lbs of CO2

ORD-Chicago, IL (USA) (O to MCI-Kansas City, MO (USA

Apr 19 (b) (6), (b) (7)(C)
Chicago, IL (USA) (OHare Apt) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Kansas City, MO (USA) (IntL. Apt) 04/19/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 401 miles
No Seat Assigned

Emissions 156.4 lbs of CO2

Hotel

Fairfield Inns

1115 Woodland Springs Ct Columbia MO 65202 573-886-8888

Apr 19 Checking in: 04/19/2017

Checking out: 04/20/2017
Total Rate: 91.00 USD

Fairfield Inns

1115 Woodland Springs Ct Columbia MO 65202 573-886-8888

Apr 19 Checking in: 04/19/2017

Checking out: 04/20/2017
Total Rate: 91.00 USD

Air

Thursday April 20, 2017

MCI-Kansas City, MO (USA to (b) (6), (b) (7) Washington, DC (USA)

Apr 20 (b) (6), (b) (7)(C)
Kansas City, MO (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 04/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 946 miles
No Seat Assigned

Emissions 368.9 lbs of CO2

MCI-Kansas City, MO (USA to (b) (6), (b) (7) Washington, DC (USA)

Apr 20 (b) (6), (b) (7)(C)
Kansas City, MO (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 04/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 946 miles

Emissions 368.9 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		1,341.50	Total Per Diem Expenses:		167.50
Date	Description	Category	Cost	Pay Method	Per Diem	
04/17/2017	Travel Fee	Com. Carrier	8.26	GOVCC		
Comment: OTRS Domestic-Intl w-Air-Rail						
04/19/2017	Airline Flight	Com. Carrier	1,224.00	GOVCC		
04/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	11.81	GOVCC		
04/19/2017	Lodging	Lodging-PerDiem	91.00	GOVCC	*	
Comment: Conf Num: (b) (6) Cmt:						
04/19/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*	
04/19/2017	POV-Airport/Terminal	Mileage	12.84	PERSONAL		
04/19/2017	Tolls (HWY, Bridge, ETC)	Misc Expense	7.00	PERSONAL		
04/20/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*	
04/20/2017	POV-Airport/Terminal	Mileage	12.84	PERSONAL		
04/20/2017	Parking	Misc Expense	50.00	PERSONAL		
04/25/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					167.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/19/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
04/20/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OEAE	17 OA OEAE	AT6.20162017.B.11T.ZZZMG5.MN111100.	GOVCC	1,349.82
EPAAO11OEAE	17 OA OEAE	AT6.20162017.B.11T.ZZZMG5.MN111100.	PERSONAL	159.18

Totals by Label

EPAAO11OEAE	17 OA OEAE Total	AT6.20162017.B.11T.ZZZMG5.MN111100.		1,509.00
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Totals by Payment Method

			GOVCC Total	1,349.82
			PERSONAL Total	159.18

Document History 09/05/2017 Vch: VCH136172

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/25/2017	4:27AMEST	VANCE, ERIC Kent	
SIGNED	04/25/2017	4:37AMEST	VANCE, ERIC Kent	
REVIEWED	04/25/2017	7:49AMEST	SLOTKIN, RONALD Jay	
AUTHORIZED	04/28/2017	2:46PMEST	HULL, GEORGE A	
VOUCHER APPROVED	05/02/2017	6:17AMEST	SULLENDER, KATHRYN A	
PENDING	05/02/2017	6:17AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/02/2017	9:00AMEST	One, EAI User	
PENDING	05/02/2017	9:00AMEST	One, EAI User	
PAID	05/02/2017	12:00PMEST	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 Name:	VCH150838
Travel Authorization Number:	TAA04RNP	Trip Name:	Trip from Washington to Durango
TA Date:	08/15/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	0-SITE VISIT	Document Detail:	Photograph Administrator's visit to Gold King Mine
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	VANCE, ERIC Kent	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	WASHINGTON
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	(b) (6) (b) (6)	EMAIL:	VANCE.ERIC@EPA.GOV
Office Phone:	2025642655	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1			
Purpose:	Photograph Administrator's visit to Gold King Mine			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
08/02/17	08/05/17	DURANGO, CO	0-SITE VISIT	152.00 / 64.00

Document Totals

Total Expenses:	23.01
Reimbursable Expenses:	23.01
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	23.01

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	8.26	.00
Transaction Fees	14.75	.00
Total Expenses:	23.01	.00

Trip 1 Details

Expenses					
Date	Description	Category	Cost	Pay Method	Per Diem
Trip#: 1		Total Non-Per Diem Expenses:	23.01	Total Per Diem Expenses:	.00
07/28/2017	Travel Fee	Com. Carrier	8.26	GOVCC	
Comment:	OTRS Domestic-Intl w-Air-Rail				
08/15/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
Per Diem Allowances					
Trip#: 1		Total Per Diem Allowances:			.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/02/2017	152.00/ 64.00	0.00	0.00	0.00	0.00	
08/03/2017	152.00/ 64.00	0.00	0.00	0.00	0.00	
08/04/2017	152.00/ 64.00	0.00	0.00	0.00	0.00	
08/05/2017	152.00/ 64.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OEAE	17 OA OEAE	H7T.20172018.B.11H.ZZZME8.MN111100.	GOVCC	23.01

Totals by Label

EPAAO11OEAE	17 OA OEAE Total	H7T.20172018.B.11H.ZZZME8.MN111100.		23.01
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Totals by Payment Method

GOVCC Total 23.01

Document History 09/05/2017 Vch: VCH150838

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/15/2017	5:31AMEST	VANCE, ERIC Kent	
SIGNED	08/15/2017	5:33AMEST	VANCE, ERIC Kent	
REVIEWED	08/16/2017	8:23AMEST	SLOTKIN, RONALD Jay	
AUTHORIZED	08/16/2017	8:37AMEST	GRANTHAM, NANCY A	
VOUCHER APPROVED	08/18/2017	1:43PMEST	POWERS, JEANNA M	
PENDING	08/18/2017	1:43PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/18/2017	4:00PMEST	One, EAI User	
PENDING	08/18/2017	4:00PMEST	One, EAI User	
PAID	08/21/2017	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 Name:	VCH149038
Travel Authorization Number:	TAA04PVK	Trip Name:	Trip from Washington to Salt Lake City
TA Date:	07/31/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	0-SITE VISIT	Document Detail:	Document Administrator's activities on multi state swing.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	VANCE, ERIC Kent	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAE
Title:		Duty Station:	WASHINGTON
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	(b) (6) (b) (6)	EMAIL:	VANCE.ERIC@EPA.GOV
Office Phone:	2025642655	Cell Phone:	
Home Address:	(b) (6) . (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1
Purpose:	Document Administrator's activities on multi state swing.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/17/17	07/18/17	SALT LAKE CITY, UT	0-SITE VISIT	115.00 / 59.00
07/18/17	07/19/17	MINNEAPOLIS,MN	0-SITE VISIT	145.00 / 64.00
07/19/17	07/20/17	LITTLE ROCK,AR	0-SITE VISIT	94.00 / 59.00

Document Totals

Total Expenses:	2,948.02
Reimbursable Expenses:	2,948.02
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	387.54
Net to Government:	.00
Pay to Charge Card:	2,560.48

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,609.10	.00
Hotel Tax	33.67	.00
Lodging-PerDiem	415.00	.00
M&IE-PerDiem	270.50	.00
Misc Expense	117.04	.00
Rental Car	487.96	.00
Transaction Fees	14.75	.00
Total Expenses:	2,948.02	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		1,574.80
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00

COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
LODGE	Kimpton Hotels	(b) (6)	Salt Lake City, UT 209.00
RENTAL	Hertz	(b) (6)	199.17
RENTAL	Dollar	(b) (6)	214.19
RENTAL	Dollar	(b) (6)	67.48

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) TO: SLC-Salt Lake City, UT (USA)

Air

Monday July 17, 2017

(b) (6), (b) (7)(C) Washington, DC (USA) to SLC-Salt Lake City, UT (

Jul 17 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/17/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Salt Lake City, UT (USA) 07/17/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 1822 miles
 No Seat Assigned

Emissions 710.6 lbs of CO2
 Cost 1,574.80 USD

Hotel

Kimpton Hotels

15 West 200 South Salt Lake City UT 84101 801-595-0000

Jul 17 Checking in: 07/17/2017 Checking out: 07/18/2017
 Total Rate: 209.00 USD

Car

Car Rental at SLC-Salt Lake City, UT (

Jul 17 Hertz
 Picking Up 07/17/2017 (b) (6), (b) (7)(C) Returning 07/18/2017 (b) (6), (b) (7)(C)
 Picking Up at SLC-Salt Lake City, UT (Returning to SLC-Salt Lake City, UT ()
 Confirmation Number: (b) (6) Total Rate: 199.17 USD

Air

Tuesday July 18, 2017

SLC-Salt Lake City, UT (to MSP-Minneapolis / St. Pa

Jul 18 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 07/18/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
 Minneapolis / St. Paul, MN (USA) 07/18/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 988 miles
 No Seat Assigned

Emissions 424.8 lbs of CO2

Car

Car Rental at MSP-Minneapolis / St. Pa

Jul 18 Dollar
 Picking Up 07/18/2017 (b) (6), (b) (7)(C) Returning 07/19/2017 (b) (6), (b) (7)(C)
 Picking Up at MSP-Minneapolis / St. Pa Returning to MSP-Minneapolis / St. Pa
 Confirmation Number: (b) (6) Total Rate: 214.19 USD

Air

Wednesday July 19, 2017

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

Jul 19 (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 07/19/2017 (b) (6), (b) (7)(C) Duration: 2 Hours 37 Minutes Nonstop
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/19/2017 (b) (6), (b) (7)(C)
 Confirmation Number: (b) (6)

Flight Information
 Distance 906 miles
 No Seat Assigned

Emissions 389.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to LIT-Little Rock, AR (USA

Jul 19 (b) (6), (b) (7)(C) Duration: 1 Hour 44 Minutes Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/19/2017 (b) (6), (b) (7)(C)

Little Rock, AR (USA) 07/19/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 452 miles
No Seat Assigned

Emissions 194.4 lbs of CO2

ATL-Atlanta, GA (USA) (H to LIT-Little Rock, AR (USA)

Jul 19 (b) (6), (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/19/2017 (b) (6), (b) (7)(C)

Duration: 1 Hour 36 Minutes Nonstop

Little Rock, AR (USA) 07/19/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 452 miles
No Seat Assigned

Emissions 194.4 lbs of CO2

Car

Car Rental at LIT-Little Rock, AR (USA)

Jul 19 Dollar

Picking Up 07/19/2017 (b) (6), (b) (7)(C)

Returning 07/20/2017 (b) (6), (b) (7)(C)

Picking Up at LIT-Little Rock, AR (USA)

Returning to LIT-Little Rock, AR (USA)

Confirmation Number: (b) (6)

Total Rate: 67.48 USD

Air

Thursday July 20, 2017

LIT-Little Rock, AR (USA to ATL-Atlanta, GA (USA) (H

Jul 20 (b) (6), (b) (7)(C)

Little Rock, AR (USA) 07/20/2017 (b) (6), (b) (7)(C)

Duration: 1 Hour 42 Minutes Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/20/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 452 miles
No Seat Assigned

Emissions 194.4 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 20 (b) (6), (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/20/2017 (b) (6), (b) (7)(C)

Duration: 1 Hour 57 Minutes Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 07/20/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 533 miles
No Seat Assigned

Emissions 229.2 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 20 (b) (6), (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/20/2017 (b) (6), (b) (7)(C)

Duration: 1 Hour 51 Minutes Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 07/21/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 533 miles
No Seat Assigned

Emissions 207.9 lbs of CO2

Expenses

Trip#:	Total Non-Per Diem Expenses:		2,262.52	Total Per Diem Expenses:	685.50
Date	Description	Category	Cost	Pay Method	Per Diem
07/13/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
07/17/2017	Airline Flight	Com. Carrier	1,574.80	GOVCC	
07/17/2017	Hotel Tax (CONUS Only)	Hotel Tax	14.50	GOVCC	
07/17/2017	Lodging	Lodging-PerDiem	115.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
07/17/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
07/17/2017	Trans - Airport/Hotel	Misc Expense	29.00	PERSONAL	
07/17/2017	Parking	Misc Expense	25.00	PERSONAL	
07/17/2017	Rental Car	Rental Car	199.17	GOVCC	
Comment:	Conf Num: (b) (6) Cmt:				
07/18/2017	Hotel Tax (CONUS Only)	Hotel Tax	6.48	GOVCC	
07/18/2017	Lodging	Lodging-PerDiem	209.00	GOVCC	*
07/18/2017	M&IE	M&IE-PerDiem	64.00	PERSONAL	*
07/18/2017	Gas-Rental/Govt Car	Misc Expense	11.81	PERSONAL	
07/18/2017	Rental Car	Rental Car	215.02	GOVCC	
Comment:	Conf Num: (b) (6) Cmt:				

07/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	12.69	GOVCC	
07/19/2017	Lodging	Lodging-PerDiem	91.00	GOVCC	*
07/19/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
07/19/2017	Gas-Rental/Govt Car	Misc Expense	5.11	PERSONAL	
07/19/2017	Parking	Misc Expense	2.25	PERSONAL	
07/19/2017	Parking	Misc Expense	10.00	PERSONAL	
07/19/2017	Rental Car	Rental Car	73.77	GOVCC	
Comment: Conf Num: (b) (6) Cmt:					
07/20/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
07/20/2017	Trans - Office/Residence	Misc Expense	28.00	PERSONAL	
07/20/2017	Gas-Rental/Govt Car	Misc Expense	5.87	PERSONAL	
07/21/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
07/31/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 685.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/17/2017	115.00/ 59.00	115.00	115.00	44.25	44.25	
07/18/2017	145.00/ 64.00	209.00	209.00	64.00	64.00	
07/19/2017	94.00/ 59.00	91.00	91.00	59.00	59.00	
07/20/2017	94.00/ 59.00	0.00	0.00	59.00	59.00	
07/21/2017	94.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110EAEE	17 OA OEAEE	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,560.48
EPAAO110EAEE	17 OA OEAEE	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	387.54

Totals by Label

EPAAO110EAEE 17 OA OEAEE Total A7T.20172018.B.11A.ZZZME8.MN111100. 2,948.02

Totals by Payment Method

GOVCC Total 2,560.48
PERSONAL Total 387.54

Document History 09/01/2017 Vch: VCH149038

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/31/2017	10:10AMEST	VANCE, ERIC Kent	
SIGNED	07/31/2017	10:28AMEST	VANCE, ERIC Kent	
REVIEWED	07/31/2017	11:56AMEST	SLOTKIN, RONALD Jay	
AUTHORIZED	07/31/2017	12:53PMEST	HULL, GEORGE A	
ADJUSTED	08/01/2017	5:59AMEST	FITZPATRICK, SAMUEL C	
VOUCHER APPROVED	08/01/2017	6:09AMEST	FITZPATRICK, SAMUEL C	
PENDING	08/01/2017	6:09AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/01/2017	9:00AMEST	One, EAI User	
PENDING	08/01/2017	9:00AMEST	One, EAI User	
PAID	08/01/2017	11:07AMEST	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: _____